Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.

CITY OF OXNARD CALIFORNIA

AMENDED AGENDA
Section L-7 - Staff Report Added

AGENDA
OXNARD CITY COUNCIL
OXNARD COMMUNITY DEVELOPMENT COMMISSION SUCCESSOR AGENCY
OXNARD FINANCING AUTHORITY
OXNARD HOUSING AUTHORITY

Council Chambers, 305 West Third Street
June 1, 2021

Closed Session - 4:30 PM
Appointment Items - 5:00 PM
Regular Meeting - 6:00 PM

This meeting is held pursuant to the State Emergency Services Act, the Governor's Emergency Declaration, and Governor's Executive Order N-29-20 to allow members of the City Council or staff to participate via teleconference.

As a precautionary measure to help slow the spread of COVID-19, the City Council facilities are temporarily closed to the public. The public is encouraged to view the meeting from home on the City's website at Oxnard.org/city-meetings, Spectrum channel 10, Frontier channel 35, or YouTube at Youtube.com/oxnardnews. Video recordings are typically available online immediately following the meeting. *Please see the link for the Measure M pre-recorded presentation video for each agenda item below.

The public may provide comments to the City Council via email at cityclerk@oxnard.org no later than 2:00 p.m. on the day of the meeting. Please identify the meeting date and agenda item in the Subject line.

A telephone option for public comments is also available at this time. Requests to speak must be submitted no later than 2:00 p.m. on the day of the meeting. Use the form on the city's website to submit your request: Oxnard.org/city-meetings, or call the City Clerk's Office at (805) 385-7803, or email your request to cityclerk@oxnard.org.

*The City has filed pre-election and post-election lawsuits regarding the validity of Measure M. The judge has not yet ruled on the legal sufficiency of Measure M.

A. ROLL CALL, POSTING OF AGENDA

THE FOLLOWING LEGISLATIVE BODIES ARE MEETING: City Council and the Oxnard Housing Authority.

B. PUBLIC COMMENTS ON CLOSED SESSION ITEMS

At this time, a person may address the legislative body only on matters appearing on the closed session agenda. The presiding officer shall limit public comments to three minutes.

C. CLOSED SESSION (4:30 PM)

1. CONFERENCE WITH LABOR NEGOTIATORS (Government Code section 54957.6)
   Agency designated representatives: Steve Naveau, Director of Human Resources; Mike More, Human Resources Manager/Risk Manager, and Jennie Kelly, Assistant City Attorney.
   Employee organizations: Oxnard Public Safety Managers Association (OPSMA), and Oxnard Peace Officers Association (OPOA).
   Legislative Body: City Council

D. APPOINTMENT ITEMS (5:00 PM)

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item time estimates: (Presentation / Council Discussion / Public Comment)

1. City Manager Department

   SUBJECT: Preview of the Upcoming Fiscal Year 2021-22 Budget (0/20/20)

   RECOMMENDATION: That the City Council receive a preview of the upcoming Fiscal Year 2021-22 Budget and provide feedback.
   (This item did not originate in Committee.)

   Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/P0b_ZcFQDTw

   Legislative Body: City Council

   Contact: Alexander Nguyen, (805) 385-7430

E. OPENING CEREMONIES (6:00 PM)

Pledge of allegiance to the flag of the United States.

F. CEREMONIAL ITEMS

1. SUBJECT: Presentation of a Proclamation Designating the Month of June, 2021 as "Elder Abuse Awareness Month."

2. SUBJECT: Presentation of a Proclamation Designating the Month of June, 2021 as "Pride Month" in the City of Oxnard.

3. SUBJECT: Presentation of a Proclamation Designating June 19, 2021 as the 30th Annual Juneteenth Celebration."

G. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of thirty minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker requests shall be submitted as set forth on the first page of this agenda. Speakers are limited to three minutes. If the allotted 30 minute time period expires before all speakers have had the opportunity to speak, the remaining speakers will be given an opportunity to speak prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on public hearing items should do so at the time of the hearing.

H. REPORT OF CITY MANAGER/EXECUTIVE DIRECTOR/SECRETARY

The City Manager/Executive Director/Secretary shall report on items of interest to the legislative body occurring since the last meeting. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. Such items may only be referred to the City Manager/Executive Director/Secretary for administrative action or scheduled on a subsequent agenda for discussion.

1. City Manager Department

SUBJECT: COVID-19 Update from Director of Emergency Services. (10/5/5)

RECOMMENDATION: That the City Council receive and file an update from the Director of Emergency Services on the COVID-19 Local Emergency.

Legislative Body: City Council

Contact: Alexander Nguyen, (805) 385-7430

I. CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS

At this time, a member of the legislative body may make a brief announcement, or make a brief report on his or her activities. Further, members of the legislative body may request to schedule consideration of whether to place an item on a future agenda. The legislative body cannot enter into detailed discussion or take action on any item presented during this report. The member's report shall not exceed three minutes, unless additional time is granted by the presiding officer.

1. City Manager Department

SUBJECT: Gratitude Program for Grocery Store Workers (0/10/10)

RECOMMENDATION: That the City Council:

1. Receive a report on "Hero Pay" for Grocery Workers;
2. Adopt a Resolution establishing a Gratitude Program for Grocery Store Workers ("Program"); and
3. Authorize the City Manager to utilize up to $2 million in America Rescue Plan Act funds to implement the Program.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/xzVWibmIpXk

Legislative Body: City Council

Contact: Alexander Nguyen, (805) 385-7430

J. REVIEW OF INFORMATION/CONSENT AGENDA

The members of the legislative body will consider whether to remove Information/Consent Agenda items for discussion later during the meeting.

K. PUBLIC COMMENTS ON INFORMATION/CONSENT AGENDA

At this time, a person may address the legislative body only on matters appearing on the information/consent agenda. The presiding officer shall limit public comments to three minutes.

L. INFORMATION/CONSENT AGENDA

1. Public Works Department

   SUBJECT: Agreement A-8315 with Brightview Landscape Services, Inc. for Landscape Maintenance Service for Waterways Assessment Districts Zone 1 Mandalay Bay and Zone 2 Harbour Island.

   RECOMMENDATION: That the City Council approve and authorize the Mayor to execute Agreement A-8315 with Brightview Landscape Services, Inc. in the amount of $195,176 for a three-year term ending on June 30, 2024 for landscape maintenance services within Waterways Assessment Districts Zone 1 Mandalay Bay and Zone 2 Harbour Island.
   (Public Works and Transportation Committee approved 3-0)

   Legislative Body: City Council

   Contact: Craig Beck, (805) 385-8055

2. Public Works Department

   SUBJECT: Agreement A-8322 with Brightview Landscape Services, Inc. for Landscape Maintenance Service for Seabridge Community Facilities District 4.

   RECOMMENDATION: That the City Council approve and authorize the Mayor to execute Agreement A-8322 with Brightview Landscape Services, Inc. in the amount of $912,444 for a three-year term ending on June 30, 2024 for landscape maintenance services within Seabridge Community Facilities District 4.
   (Public Works and Transportation Committee approved 3-0.)

   Legislative Body: City Council

   Contact: Craig Beck, (805) 385-8055

3. Public Works Department

   SUBJECT: Agreement No. A-8331 to AquaTech Services, Inc., for On-Call Backflow Assemblies Testing, Maintenance, Repair and Replacement Services PW 21-70.

   RECOMMENDATION: That the City Council award and authorize the Mayor to execute Agreement A-8331 with AquaTech Services, Inc. in the not to exceed amount of $240,000 for a three-year term ending June 1, 2024, for on-call backflow assemblies testing, maintenance, repair and replacement services (PW 21-70).
   (Public Works and Transportation Committee approved 3-0)

   Legislative Body: City Council

   Contact: Craig Beck, (805) 385-8055

4. Public Works Department

SUBJECT: Fiscal Year 2021-22 Special Tax Levy for Community Facility Districts No. 1, 2, 3, 4, 5 and 2000-3.

RECOMMENDATION: That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5 and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2021-22;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2021-22;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2021-22;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2021-22;
5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2021-22;
6. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2021-22; and
7. Authorize the Special Districts Manager, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

Legislative Body: City Council

Contact: Craig Beck, (805) 385-8055

5. Housing Department

SUBJECT: Housing Authority Investment Policy.

RECOMMENDATION: That the Board of Commissioners of the Housing Authority of the City of Oxnard adopt a resolution adopting an investment policy for the Housing Authority of the City of Oxnard for FY 2021-2022.
(This item did not originate in Committee)

Legislative Body: Housing Authority

Contact: Emilio Ramirez, (805) 385-8094

6. Finance Department

SUBJECT: Public Safety Property Tax Assessment FY 2021-22.

RECOMMENDATION: That the City Council adopt a resolution establishing the FY 2021-22 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses.
(Item did not originate in Committee.)

Legislative Body: City Council

Contact: Kevin Riper, (805) 385-7475

7. Information Technology Department

SUBJECT: Purchase of Computer Equipment from Compuwave.

RECOMMENDATION: That the City Council:

1. Approve and authorize the Mayor to execute a blanket purchase order in an amount not to exceed $1,100,000 with Compuwave for the sourcing of computer hardware and software in Year 1 and for Council Chambers equipment; and
2. Approve and authorize the City Manager to execute a blanket purchase order in an amount not to exceed $500,000 with Compuwave for the sourcing of computer hardware and software in Year 2.

(Finance & Governance Committee approved this item 3-0, except for the Council Chambers equipment portion that arose after Committee consideration)

Legislative Body: City Council

Contact: Raja Bamrungpong, (805) 385-7554

8. Public Works Department

SUBJECT: Ratification of Purchase Orders with Gametime for New Playground Equipment at Community Center Park East and Wilson Park.

RECOMMENDATION: That the City Council approve and authorize the Mayor to approve the ratification of Purchase Order No. 8111 in the amount of $162,622.03 and Purchase Order No. 8112 in the amount of $227,420.79 with Gametime for the supply and delivery of new Playground Equipment at Community Center Park East and Wilson Park.

(This item did not originate in Committee as these are capital improvement projects specifically listed in the City's Capital Improvement Program.)

Legislative Body: City Council

Contact: Craig Beck, (805) 385-8055

9. Information Technology Department

SUBJECT: Renewal of Google Enterprise License Agreement.

RECOMMENDATION: That the City Council approve the Second Amendment of Software License Agreement A-7916 with Dito LLC for the purpose of renewing the City's Google Enterprise Licenses for another five years in the amount of $780,600 plus another $250,000 for additional user licenses as needed. (Finance & Governance Committee approved 3-0).

Legislative Body: City Council

Contact: Raja Bamrungpong, (805) 385-7554

10. Public Works Department

SUBJECT: Utility Rates Assistance Program (Project Assist) Update.

RECOMMENDATION: That the City Council:

1. Adopt a resolution for the Utility Ratepayers Assistance Program (Project Assist) for Fiscal Year 2021-22 to assist eligible Oxnard residents and authorize staff to grant financial relief equal to a monthly $15.00 maximum credit per utility bill charged to customers who meet the eligibility requirements discussed in this staff report; and

2. Authorize staff to direct up to $145,000 from penalty fees charged to City utility customers who pay their bills late to fund the Utility Ratepayers Assistance Program (Project Assist) in Fiscal Year 2021-22.

(Finance and Governance Committee approved 3-0)

Legislative Body: City Council

Contact: Craig Beck, (805) 385-8055

11. City Manager Department

SUBJECT: Whistleblower Hotline Services Agreement Extension.

RECOMMENDATION: That the City Council approve and authorize the Mayor to execute a Third Amendment to Agreement No. A-7986 with Price Paige and Company to add three years and amend the rates to its whistleblower hotline services.

(As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee.)

Legislative Body: City Council

Contact: Shiri Klima, (805) 385-7487

M. PUBLIC HEARINGS

1. Fire Department

SUBJECT: Establishment of Ambulance Transportation Fees. (0/10/10)

RECOMMENDATION: That the City Council:

1. Conduct a public hearing to consider the establishment of ambulance transportation fees; and
2. Following the public hearing, adopt a resolution establishing ambulance transportation fees.
(Finance and Governance Committee approved 3-0)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/AsRnmzqIcC0

Legislative Body: City Council

Contact: Alexander Hamilton, (805) 385-7700

N. REPORTS

1. Finance Department

SUBJECT: Adoption of City Council Policy for Internal Control Integrated Framework - Information and Communication. (0/10/5)

RECOMMENDATION: That the City Council adopt a resolution adopting the Policy for Information and Communication of Internal Controls to define the City Council's internal control activities as they relate to information and communication of internal controls.
(Finance and Governance Committee approved 3-0)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/j2mW8LnOE5w

Legislative Body: City Council

Contact: Kevin Riper, (805) 385-7475

2. Housing Department

SUBJECT: Central Terrace Apartments - In-Lieu Loan Agreement and Affordable Housing and Sustainable Communities Program (AHSC) Implementation Agreement. (0/10/5)

RECOMMENDATION: That the City Council:

1. Authorize the Mayor to execute an Affordable Housing In-Lieu Loan Agreement and Regulatory Agreement with Many Mansions, a non-profit affordable housing provider, providing gap financing in the amount of $1,250,000 for the construction of eighty-six (86) affordable rental units and one (1) unrestricted manager's unit commonly known as the Central Terrace Apartments located at 217- 235 East 6th Street, Oxnard, CA 93030;

2. Approve a budget appropriation of $1,250,000 from the Oxnard Housing In-Lieu Fees Fund;

3. Authorize the City Manager or designee to make necessary corrections or modifications to the In-Lieu Loan Agreement, Regulatory Agreement, Deed of Trust, or Promissory Note in order in order to make them consistent with each other; and

4. Authorize the Mayor to execute an Implementation Agreement with Many Mansions to receive pass-through grant funding associated with Central Terrace Apartments' Affordable Housing and Sustainable Communities Program application.

(This item did not originate in the Committee due to a pending Appeal, which has since been withdrawn, at the time this agenda item was scheduled to be published for the May 11, 2021 Community Services, Public Safety, Housing and Development Committee meeting.)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/22dmJZvDPSc

Legislative Body: City Council

Contact: Emilio Ramirez, (805) 385-8094

3. Public Works Department

SUBJECT: Fiscal Year 2021-22 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing. (0/5/5)

RECOMMENDATION: That the City Council acting as the legislative body of the City of Oxnard Landscape Maintenance Districts (LMDs):

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2021-22 within the City's LMDs; and
2. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2021-22 within the City's LMDs pursuant to the Landscaping and Lighting Act of 1972.
(As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee. Staff is available to answer any questions.)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/yAhDIxqAzx0

Legislative Body: City Council

Contact: Craig Beck, (805) 385-8055

O. ADJOURNMENT

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

APPOINTMENT ITEMS (5:00 PM)
AGENDA ITEM NO. D.1

DATE: June 1, 2021

TO: City Council

FROM: Alexander Nguyen, City Manager, (805) 385-7430, alexander.nguyen@oxnard.org

SUBJECT: Preview of the Upcoming Fiscal Year 2021-22 Budget (0/20/20)

RECOMMENDATION

That the City Council receive a preview of the upcoming Fiscal Year 2021-22 Budget and provide feedback.
(This item did not originate in Committee.)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/P0b_ZcFQDTw

BACKGROUND

A public hearing on the proposed budget is required by law and is scheduled for June 15, 2021 with the final budget adoption on June 29, 2021.

STRATEGIC PRIORITIES

This agenda item supports Economic Development strategy. The purpose of Economic Development strategy is to focus on the retention and expansion of Oxnard businesses by increasing the skills and employability of our local workforce, invite new business investments, and target site-based redevelopment opportunities.

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to restore and increase quality services and programs that enrich Oxnard's diverse community, promotes safe neighborhoods, encourages community engagement, and supports our residents in their efforts to improve their quality of life.

FINANCIAL IMPACT

Conducting this preview on the proposed Fiscal Year 2021-22 does not have a financial impact until such time as the City Council adopts the Fiscal Year 2021-22 Budget, which is scheduled for June 29, 2021.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Alexander Nguyen, City Manager

ATTACHMENTS

1. CM Presentation_6.1.21_City Council Community Budget Preview

CITY OF OXNARD CALIFORNIA

Fiscal Year 2021-2022
Community Budget Preview Meeting

City Council Meeting

June 1, 2021

Fiscal Year 2021-22: American Rescue Plan

Coronavirus State and Local Fiscal Recovery Funds

The American Rescue Plan will deliver $350 billion for state, local, territorial, and Tribal governments to respond to the COVID-19 emergency and bring back jobs.

Support Public Health Response
Fund COVID-19 mitigation efforts, medical expenses, behavioral healthcare, and certain public health and safety staff

Address Negative Economic Impacts
Respond to economic harms to workers, families, small businesses, impacted industries, and the public sector

Replace Public Sector Revenue Loss
Use funds to provide government services to the extent of the reduction in revenue experienced due to the pandemic

Premium Pay for Essential Workers
Offer additional support to those who have and will bear the greatest health risks because of their service in critical infrastructure sectors

Water and Sewer Infrastructure
Make necessary investments to improve access to clean drinking water and invest in wastewater and stormwater infrastructure

Broadband Infrastructure
Make necessary investments to provide unserved or underserved locations with new or expanded broadband access

OXNARD EXPECTED TO RECEIVE $59.5M IN ONE-TIME FUNDING

MEASURE E

EXCELLENCE FOR OXNARD

Measure E | Implementation Timeline

Nov. 3, 2020
Measure E, a 1.5 cent local sales tax, is passed by voters.

Last Week of June 2021
City receives first sales tax allocation from the State for FY 2020-2021.

Nov. | Dec. | Jan. | Feb. | March | April | May | June | July | Aug. | Sept.

April 1, 2021
Measure E will go in effect.

Last Week of Sept. 2021
City receives next sales tax allocation which is the first in the FY 2021-2022 budget.

Pre- and Post-Pandemic Budget Impacts

FY 2019-2020
-$9.2M
GENERAL FUND OPERATING DEFICIT

PRE-PANDEMIC

STABILITY

FY 2019-2020

- Made tough choices
- $5.3 million in permanent, ongoing budget cuts
- Staff prepared to propose a "status quo" budget for Fiscal Year 2020-2021

CORONAVIRUS
BUDGET IMPACTS

FY 2019-2020
-$8.4M
LOSS IN REVENUE

COVID RECESSION

FY 2019-2020

- Coronavirus craters City revenues
- Halts all progress

FY 2020-2021
-$2M

RECOVERY

FY 2020-2021

- First Measure E payments to be received this summer estimated to be $10.75 million
- Two federal CARES Act payments totaling $3.9 million

FY 2021-2022
MEASURE
E

MEASURE N
+
IUF LAWSUIT

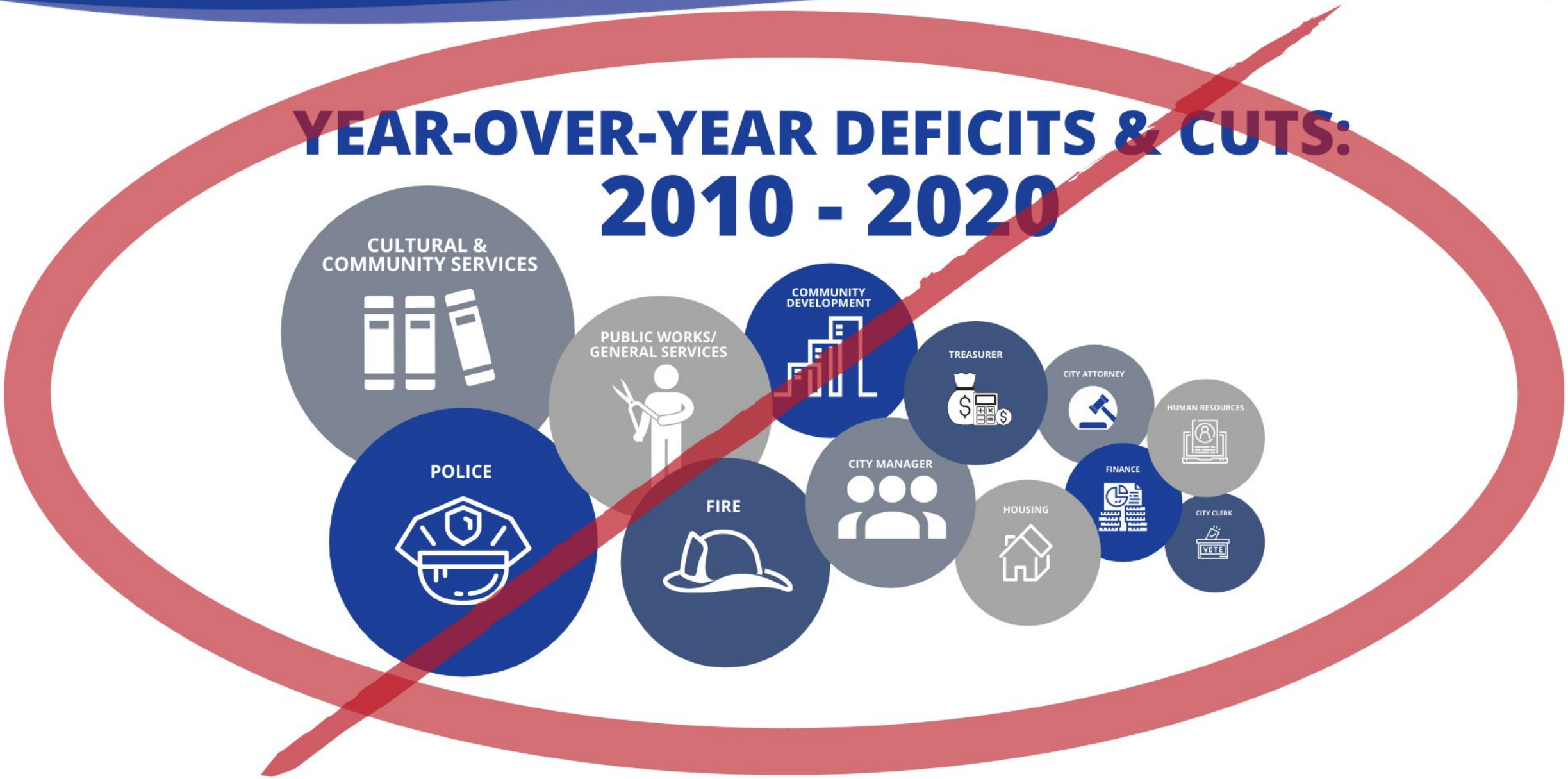
POST-PANDEMIC

RESTORATION

FY 2021-2022

- $49.1 million projected revenue from Measure E
- The full cost of Measure N would be about $236 million
- City to repay utilities $36.5 million due to IUF lawsuit

No more slashing!



Overview

1. **Big Picture: Restoring Oxnard Services and Programs**
2. **Fiscal Year 2021-22**
   a. General Fund Revenue and Proposed Expenditures
   b. All Funds Proposed Expenditures
   c. Measure O Revenue and Proposed Expenditures (No Recommended Changes)
3. **Goal: Restoration, With a Reminder That A Lot Can Change During the Year**

2021 - 2025
CITY COUNCIL 5-YEAR PRIORITIES

Quality of Life

1. Restore and enhance youth programs and launch the Oxnard Arts Academy for local youth in South Oxnard
2. Restore and enhance senior programs and build the Council-approved new Senior Center
3. Continue to address homelessness in Oxnard
4. Build an Aquatics Center in South Oxnard
5. Reopen the Carnegie Art Museum and create a process to study the Oxnard PACC

Economic Development

1. Focus on business retention and expansion and new business attraction
2. Train and prepare residents for employment at local businesses through the Oxnard Employee Pipeline
3. Revitalize the Hueneme/Saviers/Pleasant Valley/Channel Islands Corridor
4. Renovate 4th St. between Downtown and train station to create a safe connection between the transit center and downtown
5. Create a new Zócalo in South Oxnard

Public Safety

1. Maintain 911 emergency response times
2. Maintain fire protection services
3. Restore Neighborhood Police program
4. Restore and possibly increase paramedic squads
5. Create a modern disaster preparedness program to prepare the City for response and recovery from earthquakes, flooding and other disasters

** Modest and incremental implementation of security cameras; data driven by OPD*
** Modest and incremental implementation of a lifeguard program*

Infrastructure and Natural Resources

1. Restore proper street paving cycle
2. Restore proper maintenance of parkways and medians, tree trimming cycle, and clean up the gateways to the City
3. Ensure adequate future water supply
4. Repair alleys
5. Repair seawalls

Organizational Effectiveness

1. Secure long-term financial sustainability
2. Replenish the City's financial reserves and establish sufficient reserves to respond to disasters such as earthquakes and floods
3. Invest in appropriate staffing levels to get the job done
4. Strengthen the City's cybersecurity
5. Invest in staff training and development

New
Bondable

CITY OF OXNARD CALIFORNIA

Measure E: Restoring Oxnard's Services and Programs

Item D-1

FIRST OF THREE RESTORATION BUDGETS

FY 2021-2022
RESTORE

STREET PAVING

MEDIANS

PARKS

PUBLIC SAFETY

YOUTH & SENIORS PROGRAMS

FY 2022-2023
RESTORE + IMPROVE

911 RESPONSE TIMES

YOUTH & SENIORS PROGRAMS

PARKS

ALLEYS

PUBLIC SAFETY

FY 2023-2024
RESTORE, IMPROVE + ADD

ZOCALO IN SOUTH OXNARD

AQUATICS CENTER

PARKS

STREETS & ALLEYS

SENIOR CENTER

Restoring Oxnard's Services and Programs

Cultural and Community Services

MORE THAN $5M IN CUTS SINCE 2015

- Library Services
- PAL
- City Corps
- Youth Programming & Sports
- Seniors

Oxnard Police Department

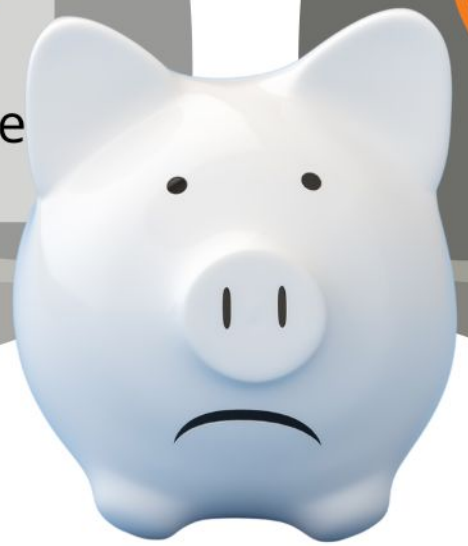
NEARLY $4M IN CUTS SINCE 2015

- Re-assigned 13 officers back to patrol from neighborhood policing due to budget cuts
- Eliminated numerous positions, including Street Narcotics Unit, Cold Case Detective, Graffiti Detective, Assistant Chief, Animal Safety Officer, Gang Injunction Prosecutor, K9 officer, Fraud Investigator, Alcohol Compliance Officer, 2 Code Compliance Officers and Victim Advocate positions

Negative Budget Impacts

ONE-TIME LOSS OF $36.5 MILLION TO GENERAL FUND & $4M ANNUALLY FOR STREETS

Aaron Starr's Infrastructure Use Fee (IUF) lawsuit



REQUIREMENT OF EXCESSIVE SPENDING ON ROADS OR LOSE MEASURE O

Aaron Starr's Measure N

Limits of Measure E

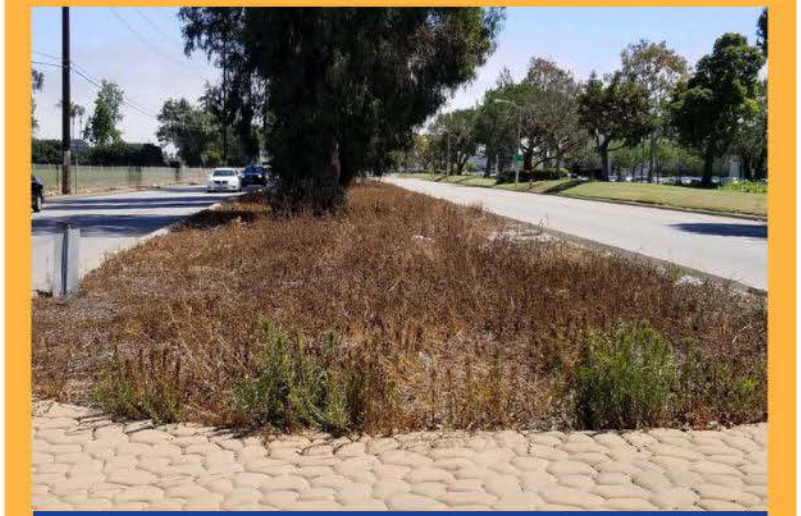
FISCAL YEAR 2021-2022	
Measure E Estimated Revenue	**$49.1 million**
Budget Impacts	
Infrastructure Use Fee (IUF) lawsuit payments (+ $4M Measure E to replace $4M IUF paid to Streets Fund)	**$5 million a year for 8 years ***
Improved Streets Maintenance	**$14.6 million a year for 3 years ****
CIP for General Fund	**$8.8 million (FY21-22 specific projects)**
Parks, Medians & Trees	**$5.6 million**
Resolve FY 2020-21 Deficit	**$2 million (one-time)**
Ambulance Services (Advance)	**$2.4 million (one-time) *****
Remaining Measure E Revenue	**$10.7 million**

**Pending court decision*
***2/3 can be bonded*
****Pending court decision*

Measure E: Restoring Oxnard's Services and Programs

Item D-1

PROPOSED INVESTMENTS: FY 2021-2022



PARKS, MEDIANS & TREES

RESTORING MAINTENANCE CYCLE

- Restore maintenance schedules for landscaping

$5.6M

STREETS

RESTORING STREETS FUNDING

- Increase streets budget from $11.5 million in FY 19-20

$14.6M*

**2/3 can be bonded*

CIP

ONE TIME CIP FOR GENERAL FUND

- Support projects in City's Capital Improvement Program (CIP) Plan

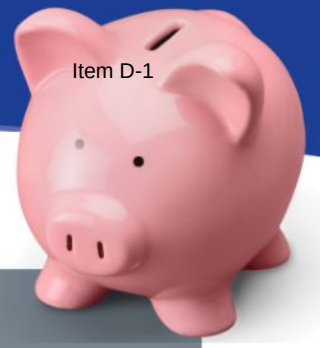
$8.8M

CITY OF OXNARD CALIFORNIA

FISCAL YEAR 2021-2022

Proposed Budget Highlights

FY 2021-22 Proposed Budget Investments



PROPOSED MAJOR GENERAL FUND CHANGES

PUBLIC WORKS

STREET AND ALLEY REPAIRS

PROPOSED INVESTMENT:
$14.6M*

PARKS, LANDSCAPE & TREES MAINTENANCE

PROPOSED INVESTMENT:
$5.6M

CAPITAL IMPROVEMENT PROGRAM (CIP)

PROPOSED INVESTMENT:
$8.8M

**2/3 can be bonded*

TOTAL PROPOSED CHANGES (PW NON-UTILITIES): INCREASE FROM $12.4M TO $27.4M

FY 2021-22 Proposed Budget

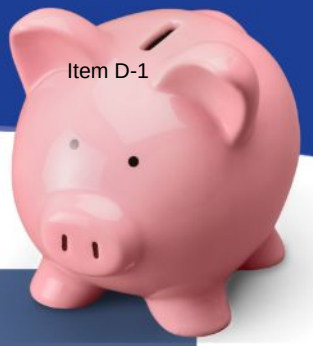
PROPOSED MAJOR GENERAL FUND CHANGES

POLICE DEPARTMENT

YEAR 1: RESTORE NEIGHBORHOOD POLICE PROGRAM

TOTAL PROPOSED CHANGES: INCREASE FROM $62.8M TO $70.8M

FY 2021-22 Proposed Budget



PROPOSED MAJOR GENERAL FUND CHANGES

FIRE DEPARTMENT

RECRUIT NEW FIRE ACADEMY

AMBULANCE PROGRAM*

TOTAL PROPOSED CHANGES: INCREASE FROM $20.5M TO $31.6M

**Pending court outcome*

FY 2021-22 Proposed Budget

PROPOSED MAJOR GENERAL FUND CHANGES

CULTURAL AND COMMUNITY SERVICES

SENIORS PROGRAMS

YOUTH PROGRAMS

RESTORING STAFF

EQUIPMENT AND SUPPLIES

CITY CORPS

TOTAL PROPOSED CHANGES: INCREASE FROM $9.8M TO $13.4M

FY 2021-22 Proposed Budget

PROPOSED MAJOR GENERAL FUND CHANGES

HOUSING

ADDRESSING HOMELESSNESS

REDEVELOPMENT & NEIGHBORHOOD IMPROVEMENT

OXNARD EMPLOYEE PIPELINE

TOTAL PROPOSED CHANGES: INCREASE FROM $400K TO $2.1M

FY 2021-22 Proposed Budget

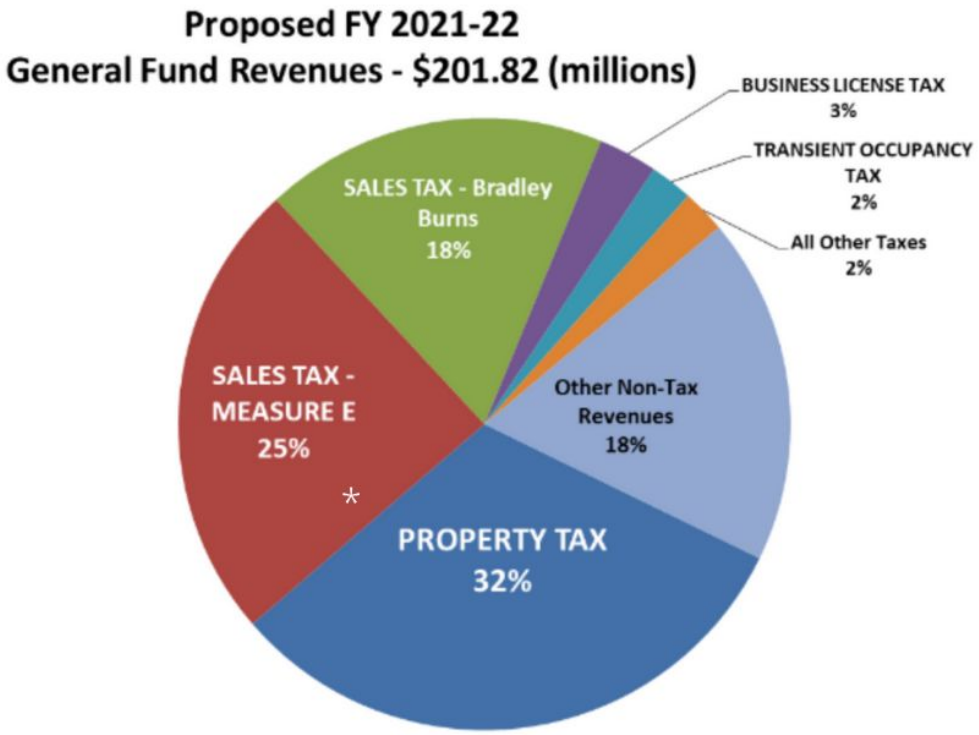
Item D-1

PROPOSED MAJOR GENERAL FUND CHANGES

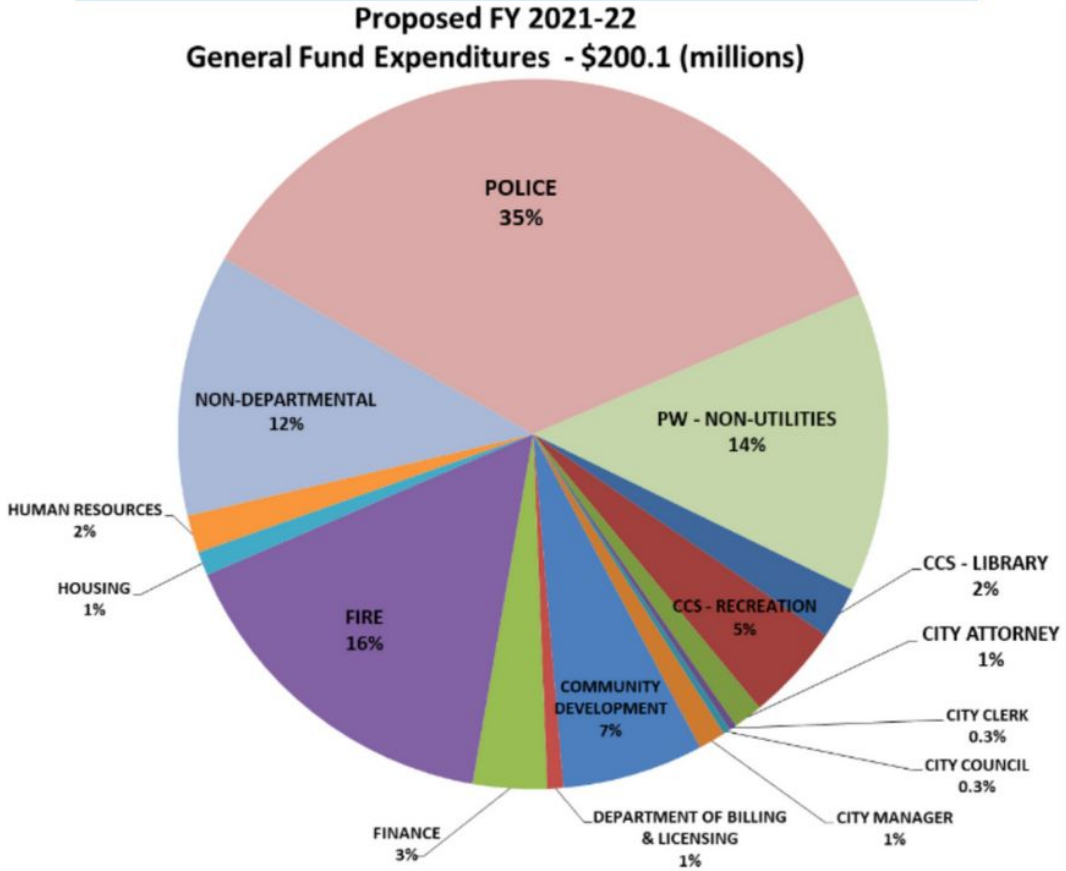
CITY ATTORNEY	CITY MANAGER	FINANCE	BILLING & LICENSING	COMMUNITY DEVELOPMENT	HUMAN RESOURCES
TOTAL PROPOSED CHANGES: INCREASE FROM $2M TO $2.7M	TOTAL PROPOSED CHANGES: INCREASE FROM $1.9M TO $2.5M	TOTAL PROPOSED CHANGES: INCREASE FROM $5.1M TO $6.8M	TOTAL PROPOSED CHANGES: INCREASE FROM $1.2M TO $1.5M	TOTAL PROPOSED CHANGES: INCREASE FROM $9.8M TO $13.4M	TOTAL PROPOSED CHANGES: INCREASE FROM $2.7M TO $3.4M

General Fund FY 2021-22: Estimated Revenues + Proposed Expenses

Revenue Sources



Expenses (By Department)



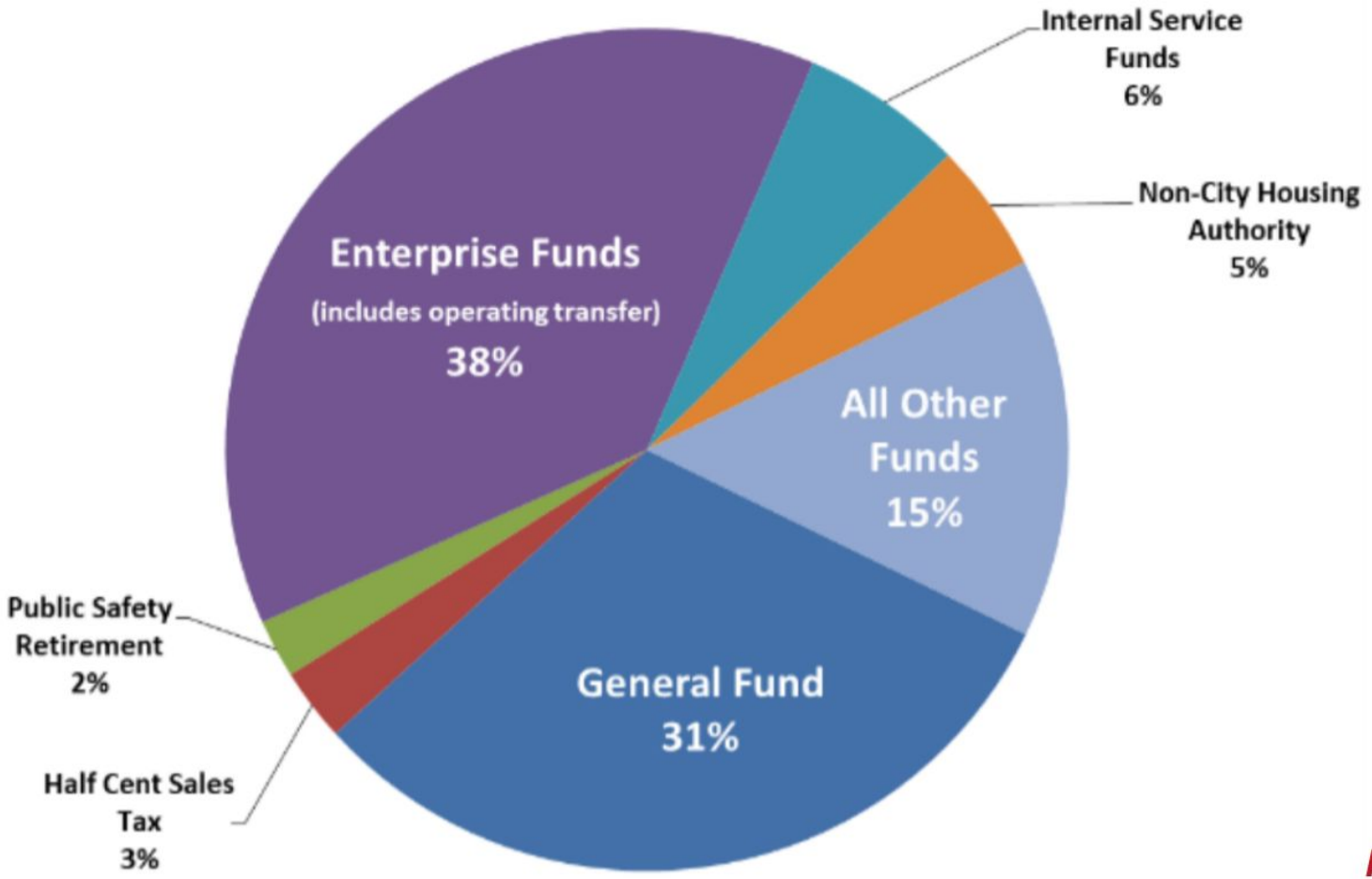
$0.2M proposed operating surplus after recommended additions
(plus significant projected carryovers)

Figures as of May 18, 2021

Budget Overview: All Funds Proposed FY 2021-22 Expenditures

Proposed FY 2021-22 All Fund Expenditures

(Includes Non-City Housing Authority)



Figures as of May 18, 2021

Organizational Effectiveness

Where We Are Today

What We Want for Tomorrow

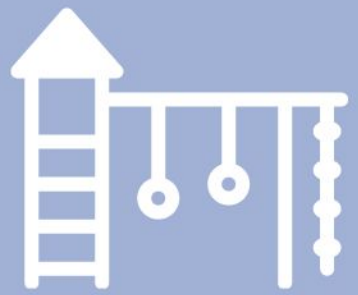
What We Need to Get There

Goal: Restoration, With a Reminder That A Lot Can Change During the Year

FIRST OF THREE RESTORATION BUDGETS

FY 2021-2022
RESTORE

FY 2022-2023
RESTORE + IMPROVE



FY 2023-2024
RESTORE, IMPROVE + ADD

CITY OF OXNARD CALIFORNIA

END OF PRESENTATION

BUDGETING 101

BUDGETING 101

REFERENCE GUIDE

FUND IS **ACCOUNT**

REVENUE IS **MONEY**

CITY OF OXNARD CALIFORNIA

BUDGETING 101

EXAMPLES OF MAJOR CITY FUNDS

GENERAL FUND

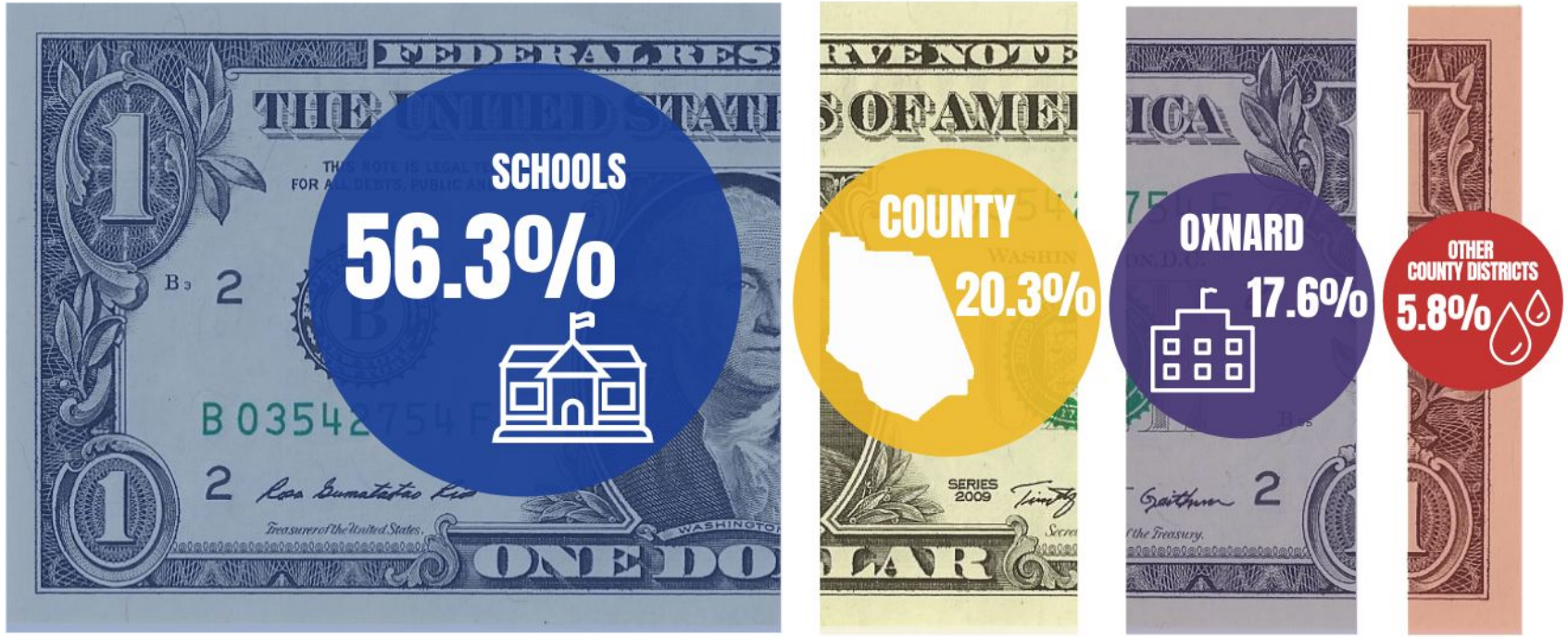
WATER, SEWER, TRASH

SPECIAL DISTRICTS

CITY OF OXNARD CALIFORNIA

BUDGETING 101

WHERE DO YOUR PROPERTY TAXES GO IN OXNARD?



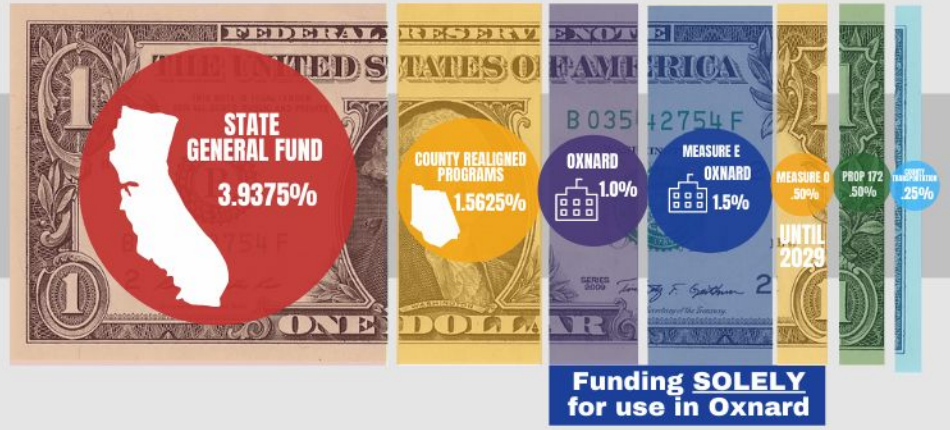
CITY OF OXNARD CALIFORNIA

BUDGETING 101

WHERE DOES YOUR SALES TAX GO IN OXNARD?

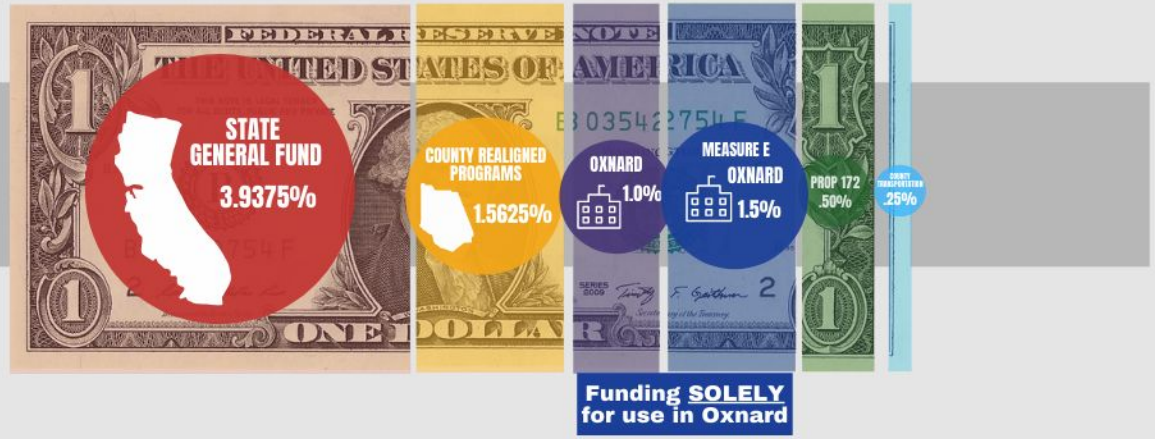
2021 - 2029

9.25%



Beyond 2029

8.75%



BUDGETING 101

RESTRICTED REVENUES

UTILITIES

Funds can only be spent on respective water, sewer and trash operations and capital

GRANTS

Funds can only be spent on grant-specific eligible expenses

SPECIAL TAXES

Example: the gas tax is restricted to streets and rights of way

SPECIAL ASSESSMENTS

Funds can only be spent on district-related activities collected on top of 1% property tax

BOND PROCEEDS

Funds must be used for specific purposes

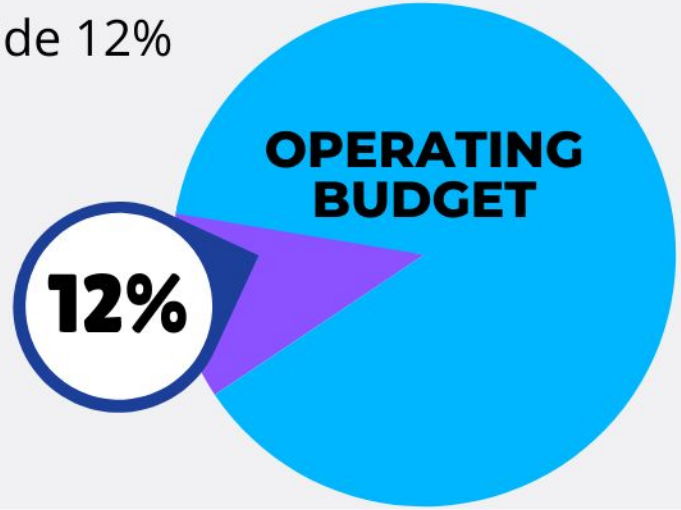
BUDGETING 101

RESERVES
(RAINY DAY FUND)

The City sets aside a certain amount of funding for an emergency.
The City's current reserve goals are:

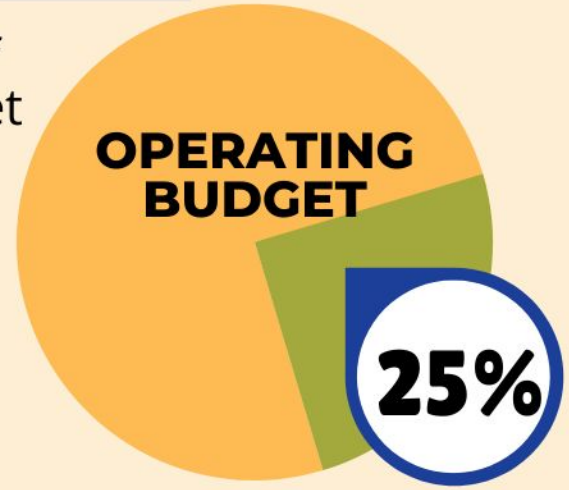
General Fund (101)

- Set aside 12%



Water, Sewer & Trash

- Set aside 25% of operating budget for each utility



CITY COUNCIL AGENDA REPORT

CITY COUNCIL/HOUSING AUTHORITY/SUCCESSOR AGENCY/FINANCING AUTHORITY BUSINESS/COMMITTEE REPORTS
AGENDA ITEM NO. I.1

DATE: June 1, 2021

TO: City Council

FROM: Alexander Nguyen, City Manager, (805) 385-7430, alexander.nguyen@oxnard.org

SUBJECT: Gratitude Program for Grocery Store Workers (0/10/10)

RECOMMENDATION

That the City Council:

1. Receive a report on "Hero Pay" for Grocery Workers;
2. Adopt a Resolution establishing a Gratitude Program for Grocery Store Workers ("Program"); and
3. Authorize the City Manager to utilize up to $2 million in America Rescue Plan Act funds to implement the Program.

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/xzVWibmIpXk

BACKGROUND

On May 4, 2021, the Oxnard City Council requested consideration of a local "Hero Pay" ordinance and directed staff to research and present for discussion. Staff researched ordinances enacted in other cities and counties throughout the State of California. To date, no other city in Ventura County has enacted nor have their City Councils even considered such an ordinance.

In January of 2021, the City of Long Beach was the first city in the state of California to adopt a "Hero Pay" ordinance for grocery store workers. The ordinance required grocery stores with more than 300 employees nationwide (and a minimum of 15 employees in Long Beach) to give employees working in the City of Long Beach "premium pay" of an additional $4 an hour for 120 days.

Numerous other cities and counties have subsequently enacted similar "Hero Pay" ordinances as a way of rewarding essential workers that worked through the pandemic and endured increased risk to themselves and their families. The ordinances varied in the amount of hourly premium pay from $3 per hour to $5 per hour and the length of the hourly bonus pay from 61 days to 120 days or during the pandemic. Most were set to expire on entering the Yellow Tier.

DISCUSSION

The spirit of "hero pay" ordinances originated from a desire to recognize and reward frontline grocery workers for exposing themselves to the coronavirus while meeting an essential need for their communities. However, as discussed below, there may be potential issues and unintended consequences:

<u>Exposure to Litigation</u>

The California Grocers Association (CGA), a trade group which represents more than 300 retailers, has filed suit against multiple cities, including Long Beach, San Jose, Oakland, Montebello, West Hollywood, Daly City, Montebello, Santa Ana, and Irvine for enacting grocery pay mandate ordinances. The CGA contends that these ordinances violate both the U.S. Constitution and the California Constitution's Equal Protection Clauses, which require similarly situated people to be treated alike by singling out certain grocery stores and ignoring other groups that also employ frontline essential workers. Furthermore, they allege that the ordinances are preempted by the National Labor Relations Act, which protects the integrity of the collective bargaining process.

The CGA has stated that they intend to bring suits against all such ordinances, which could potentially include the City of Oxnard. Therefore, if the Council directs staff to develop a similar "Hero Pay" ordinance, the City will have no choice but to defend the ordinance at an unknown expense.

Ordinance and Pandemic Timeline

Most of the "Hero Pay" ordinances that staff researched are designed to expire when the relative jurisdiction enters the so-called "yellow tier" in the level of Covid-19 infection rate. As multiple local and surrounding jurisdictions are entering such a "yellow tier," the Governor's office is expected to announce a plan for economic recovery as of June 15th. As such, an urgency enactment of an ordinance is not feasible. Including time to enact a new ordinance plus time to defend potential litigation, a "Hero Pay" effort may not be effective for several months.

Economic Impact

CGA has stated that it is not sustainable for grocers to make these payments. According to Ron Fong, president and CEO of CGA, an extra pay mandate of $5 an hour amounts to a 28% average increase in labor costs for grocery stores. Furthermore, they argue that a recent study showed that a $5 per hour pay mandate could end up raising consumer grocery prices by approximately $400 a year for the typical family of four. In response to this type of ordinance, grocers have cut operational costs by cutting back on the number of employees or reducing their hours. Some grocers have also closed poorly performing stores, as was the case in Long Beach and Los Angeles, where Kroger closed two and three stores, respectively. These scenarios will negatively impact residents, especially those who are already struggling financially by increasing the cost of food and may end up hurting the very workers that these ordinances are intending to reward.

Furthermore, the City's March 2020 draft Economic Development Strategy focused on business retention. Our post-pandemic economic development efforts will continue to focus on business retention. As seen in other cities, this type of ordinance has led to the closing of stores and jobs, which is not in alignment with our draft Economic Development Strategy.

Alternative – Gratitude Program for Grocery Store Workers

The objective of a "Hero Pay" ordinance is to reward the essential frontline workers who risked their health and the health of their families during the last year to ensure that our community was able to access food for our families.

However, having examined the potential issues and unintended consequences that could arise from a mandated pay ordinance, staff offers an alternative, namely a Gratitude Program for Grocery Store Workers. Staff proposes Council adopt a resolution and create the following program:

• Set aside $2 million from the America Rescue Plan Act for full time Oxnard grocery store employees (not necessarily an Oxnard resident)

• Provide a $1000 grant to each full time Oxnard grocery store employee (or pro rata share based on full time equivalency), who worked in an Oxnard grocery store for a minimum of three months between March 2020 to March 2021

We would not limit the funding by the grocery store size or number of employees. A gratitude grant program, where the City directly grants money to a grocery store employee meeting the above criteria, rather than the City mandating that a private entity pay an employee, would address many of the issues raised above. Rather than spending money defending litigation, the money would go straight to the employees, and to a greater number of employees. Given that the riskiest time of the pandemic has passed, a gratitude grant instead offers a greater economic recovery incentive and promotes business and employee retention.

While this program may decrease the amount of pay an individual employee from a larger grocery store would receive under a typical Hero Pay ordinance, it increases the number of employees eligible to receive funds for their service. Under the typical "Hero Pay" ordinance the City estimates 1,068 employees would be eligible for funding, whereas under the Gratitude Program for Grocery Store Workers the City estimates 1,633 employees would be eligible for funding.

STRATEGIC PRIORITIES

This agenda item supports the Economic Development strategy. The purpose of the Economic Development strategy is to focus on the retention and expansion of Oxnard businesses by increasing the skills and employability of our local workforce, invite new business investments, and target site-based redevelopment opportunities.

FINANCIAL IMPACT

Based on City business tax records, as well as calls to a sample of grocery stores, under a typical Hero Pay ordinance it is estimated to provide pay to 1,068 employees and cost the grocery stores an estimated $3.4 million (based on a $5/hour premium pay for a full time worker for 120 days). Under that scenario there is no financial impact to the City, however there is an overall impact to the local economy, especially since Oxnard would be the only city in the county with such an ordinance.

If Council supports the staff proposed Gratitude Program for Grocery Store Workers, it is estimated to cost up to $2 million (based on a $1000 X 2000 workers. In preliminary research there was a minimum of 1,633 employees meeting this criteria). If the Council wants to change either the amount or criteria of the program the estimated cost would be affected. Therefore, staff will return to City Council to appropriate American Rescue Plan Act money based on Council direction. The City will receive a total of $59 million American Rescue Plan Act funds over two fiscal years.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Ashley Golden, Assistant City Manager, Jason Zaragoza, Deputy City Attorney

ATTACHMENTS

1. Resolution establishing a gratitude program for grocery store workers
2. Hero Pay Ordinance Presentation

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ESTABLISHING A GRATITUDE PROGRAM FOR GROCERY STORE WORKERS USING AMERICAN RESCUE PLAN ACT FUNDS

WHEREAS, in January of 2021, the City of Long Beach was the first city in the state of California to adopt a "Hero Pay" ordinance for grocery store workers; and

WHEREAS, the ordinance required grocery stores with more than 300 employees nationwide (and a minimum of 15 employees in Long Beach) to give employees working in the City of Long Beach "premium pay" of an additional $4 an hour for 120 days; and

WHEREAS, numerous other cities and counties have subsequently enacted similar "Hero Pay" ordinances as a way of rewarding essential workers that worked through the COVID-19 pandemic and endured increased risk to themselves and their families; and

WHEREAS, the California Grocers Association, a trade group which represents more than 300 retailers, has filed suit against multiple cities, including Long Beach, San Jose, Oakland, Montebello, West Hollywood, Daly City, Montebello, Santa Ana, and Irvine for enacting "Hero Pay" or similar ordinances; and

WHEREAS, in cities where "Hero Pay" ordinances have been adopted, grocers have cut operational costs by cutting back on the number of employees or reducing their hours; and

WHEREAS, some grocers have also closed poorly performing stores, in response to the adoption of "Hero Pay" ordinances; and

WHEREAS, having examined the potential unintended consequences of adopting a "Hero Pay" ordinance, the City Council desires to establish a Gratitude Program for Grocery Store Workers (the "Program") which will be funded using American Rescue Plan Funds.

NOW, THEREFORE, the City Council resolves as follows:

SECTION 1. The City Council hereby approves the establishment of the Program to be funded using American Rescue Plan Funds.

///
///
///
///
///
///

SECTION 2. The City Manager is hereby authorized to establish the parameters necessary to implement the Program.

PASSED AND ADOPTED THIS 1ST day of June 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

Gratitude Program for Grocery Store Workers

Emilio Ramirez, Housing Director
Housing Department
City Council
June 1, 2021

CITY OF OXNARD CALIFORNIA

Background

January 2021 - Long Beach Hero Pay Ordinance

1. First City in California
2. Grocery store workers
3. Minimum 300 employees nationwide
4. Minimum 15 employees in Long Beach
5. $4 an hour additional pay
6. 120 days

Jurisdictions with Hero Pay Ordinances

Berkeley	Grocers with 300 employees nationwide	$5 per hour	23-Feb-21	120 days
Buena Park	Retail with at least 20 employees	$4 per hour	9-Mar-21	120 days
Coachella	Agricultural, grocery, restaurant & retail pharmacies	$4 per hour	10-Feb-21	120 days
Costa Mesa	Grocers with 300 employees nationwide	$4 per hour	16-Mar-21	120 days
Daly City	Grocers with 500 employees nationwide	$5 per hour	9-Mar-21	120 days
Irvine	Grocers with 500 employees nationwide	$4 per hour	23-Feb-21	120 days
Long Beach	Grocers with 300 employees nationwide	$4 per hour	2-Feb-21	120 days
Los Angeles	Grocers with 300 employees nationwide	$5 per hour	8-Mar-21	120 days
Millbrae	Grocers with 750 employees nationwide	$5 per hour	9-Mar-21	120 days
Montebello	Grocers with 300 employees nationwide	$4 per hour	27-Jan-21	180 days
Oakland	Grocers with 500 employees nationwide	$5 per hour	2-Feb-21	Pandemic
Palm Springs	Grocers with 300 employees nationwide	$4 per hour	25-Feb-21	120 days
Pomona	Grocers with 300 employees nationwide	$4 per hour	1-Mar-21	120 days
San Francisco	Grocers with 500 employees nationwide	$5 per hour	9-Mar-21	61 days
San Jose	Grocers with 300 employees nationwide	$3 per hour	23-Feb-21	120 days
San Mateo	Grocers with 750 employees nationwide	$5 per hour	15-Mar-21	90 days
Santa Ana	Grocers with 300 employees nationwide	$4 per hour	3-Mar-21	120 days
S San Francisco	Grocers with 500 employees nationwide	$5 per hour	11-Mar-21	90 days
Santa Monica	Grocers with 300 employees nationwide	$5 per hour	9-Mar-21	120 days
West Hollywood	Grocers with 300 employees nationwide	$5 per hour	16-Feb-21	120 days
Los Angeles County	Retail grocery stores and retail drug stores	$5 per hour	23-Feb-21	120 days
Santa Clara County	Grocers with 300 employees nationwide	$5 per hour	9-Mar-21	180 days

Hero Pay Ordinances

1. Define which frontline workers qualify
2. Which employers will be mandated to pay employees
3. Amount of premium pay per hour
4. Length of time

Potential Issues

- Substantial exposure to litigation
- Pandemic Timeline
- Economic Impacts

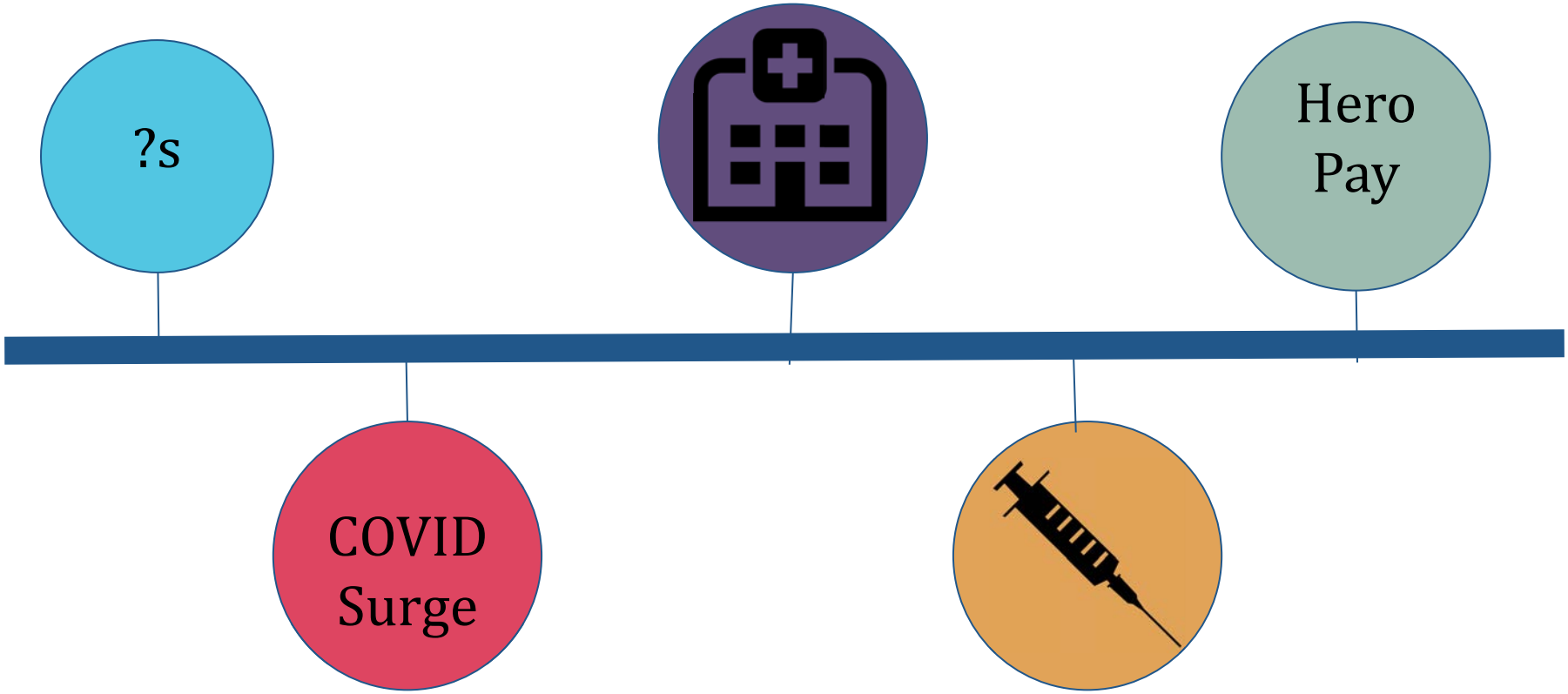
Exposure to Litigation

California Grocers Association:

1. Represents over 300 grocers
2. Filed lawsuits against multiple cities
3. Contend that "Hero Pay" ordinances violate US Constitution and California Constitution's Equal Protection Clauses
4. Allege that ordinances are preempted by National Labor Relations Act

CALIFORNIA GROCERS ASSOCIATION

Pandemic Timeline



Economic Impact

1. Extra pay mandate of $5 per hour equals 28% average increase in labor costs for grocery stores
2. Could result in increased grocery prices
3. Grocers may lay off employees, cut hours, or close poorly performing stores

Gratitude Program for Grocery Store Workers

1. Rewards frontline grocery store workers
2. Money goes directly to workers
3. Increases the number of workers receiving compensation
4. Paid from American Rescue Plan Act

Proposed Criteria:

1. Worked in an Oxnard grocery store
2. Minimum of 3 months
3. March 2020 - March 2021
4. $1000 grant

Financial Impact

Up to $2 million of American Rescue Plan Act funds

($1,000 per worker x 2,000 workers = $2 million)

Recommendation

Staff recommendation:

1. Receive a report on “Hero Pay” for Grocery Workers;
2. Adopting a Resolution establishing a Gratitude Program for Grocery Store Workers (“Program”); and
3. Authorizing the City Manager to utilize up to $2 million in America Rescue Plan Act funds to implement the Program.

CITY OF
OXNARD
CALIFORNIA

End of Presentation

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.1

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Agreement A-8315 with Brightview Landscape Services, Inc. for Landscape Maintenance Service for Waterways Assessment Districts Zone 1 Mandalay Bay and Zone 2 Harbour Island.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute Agreement A-8315 with Brightview Landscape Services, Inc. in the amount of $195,176 for a three-year term ending on June 30, 2024 for landscape maintenance services within Waterways Assessment Districts Zone 1 Mandalay Bay and Zone 2 Harbour Island.
(Public Works and Transportation Committee approved 3-0)

BACKGROUND

The Special Districts Division of Public Works currently manages 48 Special Assessment Districts including Landscape Maintenance Districts (LMDs,) Maintenance Assessment Districts (MAD), Waterways Assessment Districts (Waterways) and bonded and non-bonded Community Facilities Districts (CFDs) which provide for landscape maintenance throughout the City of Oxnard (City). These Districts contain routine maintenance and improvements that add value and enhance the aesthetic qualities of the districts. The City assesses all parcels within these districts for the annual cost of landscape maintenance services. Districts throughout the City have various service level requirements based on available funding. Services range from five (5) days per week to once per quarter. Waterways Zone 1 Mandalay Bay (Mandalay) is located between Harbor Boulevard and Victoria Avenue between Wooley Road and Channel Islands Boulevard. The current maintenance level for Mandalay is Service Level B, bi-monthly. Waterways Zone 2 Harbour Island (Harbour Island) is on a peninsula located at the end of Harbour Island Lane and is a linear park that surrounds the exterior of the Harbour Island Condominium complex. Harbour Island is currently at Service Level C, maintenance every three (3) weeks.

DISCUSSION

On February 8, 2021, the City released a request for bid (RFB 21-58) for landscape maintenance services for these Districts. Bids were due back to the City on March 11, 2021. The City received a total of five (5) bids for these services. One bidder, Wildscape Restoration, was deemed non-responsive as they did not complete the bid form with all the required bid information. The lowest, responsible bidder for this project was Brightview Landscape Services, Inc. (Brightview). Brightview meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Additionally, vendors were asked to provide bids for crew rental services ($145 per hour) which were not used in calculating the winning bid.

Table 1. RFB Results (monthly rate)

Vendor	District	Service Level A	Service Level B	Service Level C	Service Level D	Service Level F	Total
American Heritage	Zone 1	$4,325	$3,676.25	$3,418.91	$3,179.59	$1,162.50	$15,762.25

Landscape	Mandalay Bay						
	Zone 1 Harbour Island	$2,177	$1,850.45	$1,720.91	$1,600.45	$1,083.50	$8,432.31
	Total for Landscape bid costs						$24,194.56
Brightview Landscape Services, Inc.	Zone 1 Mandalay Bay	$6,460.22	$3,257.38	$2,531.56	$1,498.07	$387.75	$14,134.98
	Zone 1 Harbour Island	$4,379.29	$2,203.30	$1,648.74	$991.58	$224.99	$9,447.90
	Total for Landscape bid costs						$23,582.88
Garcia's Landscaping Maintenance	Zone 1 Mandalay Bay	$5,380.00	4,700.00	2,040.00	1,400.00	480.00	$14,000.00
	Zone 1 Harbour Island	$4,000.00	$3,500.00	$3,000.00	$1,036.00	$384.00	$11,920.00
	Total for Landscape bid cost						$25,920.00
	Local Preference (5% deduction)						$24,624.00
Mariposa Landscapes, Inc.	Zone 1 Mandalay Bay	$5,279.30	$4,418.05	$4,195.75	$4,013.75	$3,740.75	$21,647.60
	Zone 1 Harbour Island	$2,843.00	$2,379.00	$2,259.00	$2,161.00	$2,014.00	$11,656.00
	Total for Landscape bid cost						$33,303.60
Wildscape Restoration (non-responsive)	Zone 1 Mandalay Bay	No Bid	$7,769.42	No Bid	No Bid	No Bid	$7,769.42
	Zone 1 Harbour Island	No Bid	No Bid	$2,974.98	No Bid	No Bid	$2,974.98
	Total for Landscape bid cost						N/A

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total cost for the three (3) year agreement with Brightview is $195,176 for landscape maintenance services within Waterways Assessment Districts Zone 1 Mandalay Bay and Zone 2 Harbour Island. All costs associated with this agreement will be charged to Waterways Zone 1 Mandalay Bay Fund (121) and Waterways Zone 2 Harbour Island Fund (177). The spending plan for the first year is included in the Proposed Budget for Fiscal Year 2021-22. Respective funding will be requested in future fiscal years. There is no impact to the General Fund for this agreement.

Table 2. Spending Plan

Service		FY 2021-22	FY 2022-23	FY 2023-24	TOTAL
Landscape Maintenance	Zone 1 Mandalay Bay (Fund 121)	$39,088.56	$39,870.36	$40,667.76	$119,626.68
	Zone 2 Harbour Island (Fund 177)	$19,784.88	$20,180.52	$20,584.20	$60,549.60
Additional Services	On-Call Crew Rental Services				$15,000.00
Grand Total		$58,873.44	$60,050.88	$61,251.96	$195,176.28

COMMITTEE OUTCOME

The Public Works and Transportation Committee approved 3-0 on May 11, 2021 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Jeri Cooper, Special Districts Project Manager, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. BrightView Waterways A-8315
2. Brightview Bid-Waterways
3. Mandalay Bay Maps
4. Harbor Island Only Maps
5. Special Districts Map_Legend

AGREEMENT FOR TRADE SERVICES
COVER PAGE

(1) Agreement Start Date: July 1, 2021

(2) Vendor: BrightView Landscape Services, Inc.

(3) Services: Landscape maintenance service for Waterways Assessment Districts- Zone 1 Mandalay Bay and Zone 2 Harbour Island

(4) Schedule of Services: See Schedule of Services Exhibit, which is attached hereto and incorporated herein

(5) Agreement Ending Date: June 30, 2024

(6) Total Agreement Amount: $195,176

(7) City's Project Manager: Jeri Cooper, Project Manager

(8) Vendor's Project Manager: Scott Godfrey

(9) Insurance Coverage: INS-D

(10) What wages are required for this Project?

☐ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.
☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.
■ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.
☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are not incorporated and are not required.

(11) Addresses for Notice:

FOR VENDOR:

2064 Eastman Ave, Unit 104
Ventura, CA 93003
Attn: Scott Godfrey, General Manager

FOR CITY:

300 W. Third St
Oxnard, CA 93030
Attn: Jeri Cooper, Project Manager

(12) Contact Emails:

VENDOR'S PROJECT MANAGER:

Scott Godfrey, General Manager

Scott.Godfrey@ Brightview.com

CITY'S PROJECT MANAGER:

Jeri Cooper, Project Manager

Jeri.Cooper@oxnard.org

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

■ Scope of Services Exhibit
■ Rates and Costs Exhibit
■ Schedule of Services Exhibit
■ Living Wage Policy Exhibit
■ Prevailing Wages Exhibit
■ Insurance Exhibit (INS-D)

AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.

4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.

5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.

6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.

7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.

8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the

conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for

the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

a. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

b. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of

the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides

services under this Agreement. This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq*., the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially

interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the

making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

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SCOPE OF SERVICES EXHIBIT

SECTION 0. GREENBOOK

0-1 INCORPORATION.

The 2015 edition of, and the 2016 Supplement to, the Standard Specifications for Public Works Construction (collectively the "Greenbook" or "SSPWC") other than Parts 2 through 7, are incorporated herein by this reference with the exception of those Sections listed within these General Provisions as not incorporated. Unless otherwise stated herein, the language of these General Provisions shall supplement the language in the Greenbook.

ANSI A300 Pruning Standard – American National Standard for Tree Care Operations – Tree, Shrub, and Other Woody Plant Management – Standard Practices (Pruning) ("ANSI A300 Pruning Standard") is incorporated herein by this reference.

0-2 NUMBERING OF GENERAL PROVISIONS.

The numbering in these General Provisions is compatible with the numbering in the Greenbook. Additional standard provisions are in Section 10.

SECTION 1. TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-1 GENERAL [see Greenbook].

1-2 TERMS AND DEFINITIONS.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are in addition to the terms already listed in the Greenbook.

Calendar Days – See "Days" in Greenbook.

Community Facilities District (CFD) – a type of assessment district.

Contract Term – The time period of the Contract, as listed in Section 10-16 of these General Specifications.

Contract Unit – A single unit of an item of Work.

County – The County of Ventura, California.

Landscape Maintenance District (LMD) – a type of assessment district.

Project – See "Work" in Greenbook.

Project Manager – the Project Manager assigned by the City to a particular LMD, CFD or Waterways.

Submittal – Any drawing, calculation, specification, data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings or similar items required to be submitted to the City under the terms of the Contract.

Waterways – a type of assessment district.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are already listed in the Greenbook, and the definitions below amend the definitions in the Greenbook.

Agency – The City of Oxnard.

Board – The City Council of the City of Oxnard.

Change Order – There shall be no classic "change orders" in this Project in the way that this term is used on public works projects. Any reference to change orders shall actually refer to supplemental agreements, if there are any.

Contract Documents – As defined in Greenbook Section 1-2, but also including the General Provisions, insurance documentation and Contractor's City business license.

Working Day – Any day within the Contract Term that Contractor may work, while conforming to all applicable City ordinances.

1-3 ABBREVIATIONS.

1-3.1 General [see Greenbook].

1-3.2 Common Usage [see Greenbook].

1-3.3 Institutions.

The institutions listed in Greenbook Section 1-3.3 shall be supplemented by the list below:

Abbreviation	Word or Words
AAN	American Association of Nurserymen
ACI	American Concrete Institute
AGCA	Associated General Contractors of America
AGCC	Associated General Contractors of California
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
IEEE	Institute of Electric & Electronic Engineers
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications, latest edition, Department of Transportation
SSP	State of California Standard Plans,

latest edition, Department of Transportation

1-4 UNITS OF MEASURE [see Greenbook].

1-4.1 General [see Greenbook].

1-4.2 Units of Measure and Their Abbreviations [see Greenbook].

1-5 SYMBOLS [see Greenbook].

SECTION 2. SCOPE AND CONTROL OF THE WORK

2-1 AWARD AND EXECUTION OF CONTRACT [see Greenbook].

2-2 ASSIGNMENT.

Greenbook Section 2-2 is not incorporated and is replaced with the following:

"No Contract or portion thereof or Notice to Proceed or portion thereof may be assigned without consent of the City Council, except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the City Council to the extent permitted by law. Any assignment of money shall be subject to all proper withholdings in favor of the City and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the City for completion of the Work, should the Contractor be in default.

Any purported assignment without written consent of the City shall be null, void, and of no effect, and the Contractor shall hold harmless, defend and indemnify the City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the City opts to consent to assignment, the City's consent shall be contingent upon: (1) the assignee supplying all of the required insurance in the amounts required in the Contract Documents; (2) a copy of the assignee's City business license; and (3) the license number(s) of the license(s) issued by the California Contractors State License Board, which license(s) is/are required for this Work. Until the assignee supplies all required documentation, an assignment otherwise consented to in writing by the City shall not be effective. Even if the City consents to assignment, no assignment shall relieve the Contractor of liability under the Contract."

2-3 SUBCONTRACTORS [see Greenbook].

2-3.1 General.

Greenbook Section 2-3.1 is not incorporated.

2-3.2 Self Performance

The first sentence of Greenbook Section 2-3.2 shall be completely replaced with the following:

"The Contractor shall perform, with its own organization, Contract Work amounting to one hundred percent (100%) of the Contract Price. No subcontractors may be used in this Work."

2-3.3 Status of Subcontractors.

Greenbook Section 2-3.3 is not incorporated.

2-4 CONTRACT BONDS.

Greenbook Section 2-4 is not incorporated and is replaced with the following:

"No Bonds are required."

2-5 PLANS AND SPECIFICATIONS.

2-5.1 General [see Greenbook].

2-5.2 Precedence of the Contract Documents.

Greenbook Section 2-5.2 is not incorporated and is replaced with the following:

"The order of precedence of the documents shall be as follows (with number 1 governing over number 2, etc.):

1. Permits issued by regulatory agencies with jurisdiction.
2. Supplemental Agreements.
3. Contract.
4. Addenda.
5. Notice Inviting Bids.
6. Instructions to Bidders.
7. Bid/ Proposal.
8. General Provisions.
9. Special Provisions.
10. Plans.
11. City Standard Plans.
12. ANSI A300 Pruning Standard.
13. SSP.
14. Greenbook.
15. Reference Specifications.

2-5.3 Submittals [see Greenbook].

2-5.3.1 General [see Greenbook].
2-5.3.2 Working Drawings [see Greenbook].
2-5.3.3 Shop Drawings [see Greenbook].
2-5.3.4 Supporting Information [see Greenbook].

2-5.3.5 Installation Instructions [see Greenbook].
2-5.3.6 Manufacturer's Operation, Maintenance, and Warranty Instructions [see Greenbook].

2-6 WORK TO BE DONE.

Greenbook Section 2-6 is not incorporated and is completely replaced with the following:

"Unless otherwise specified, the Contractor shall furnish all materials, equipment, tools, labor, and incidentals necessary to complete the Work in accordance with the Contract Documents."

2-7 SUBSURFACE DATA.

If the City or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. It is the Contractor's sole responsibility to determine whether such investigations exist, and the City makes no affirmative or negative representation concerning the existence of such investigations.

The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and has correlated the results of all such data with the requirements of the Contract Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the City.

2-8 RIGHT-OF-WAY [see Greenbook].

2-9 SURVEYING.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items bid. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

2-9.1 Permanent Survey Markers.

Greenbook Section 2-9.1 is not incorporated and is completely replaced with the following:

"Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that 'control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control' until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

The Contractor must preserve and perpetuate existing monuments that control subdivisions, tracts, boundaries, Streets, other rights-of-way, and easements, and those existing monuments that provide survey control, which will be disturbed or removed due to Contractor's Work. Contractor shall provide a minimum of ten (10) Working Days' notice to the Project Manager and either the City Engineer or the Surveyor before disturbance or removal of existing monuments. The City Engineer or the Surveyor shall reset monuments or provide permanent witness monuments and file the required documentation with the County Surveyor pursuant to Business and Professions Code Section 8771."

2-9.2 Survey Service.

Greenbook Section 2-9.2 is not incorporated.

2-9.3 Private Engineers [see Greenbook].

2-9.4 Line and Grade [see Greenbook].

2-10 AUTHORITY OF THE CITY COUNCIL AND THE PROJECT MANAGER [AMENDED FROM CITY ENGINEER].

The Project Manager shall decide any and all questions that may arise as to the quality and acceptability of materials furnished and Work performed as to the manner of performance and rate of progress of the Work, and any and all questions which may arise as to the interpretation of the Plans and Specifications. The Project Manager shall likewise decide any and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor, and all questions as to claims and compensations.

The Contractor may appeal any such decision made by the Project Manager by emailing the Special Districts Administrator/ Division Manager, copying on that same email the Project Manager, requesting reconsideration of the Project Manager's decision. The appeal must contain: a clear explanation of the decision and how it impacts the Work; a clear explanation of the Contractor's concern regarding this decision; and all relevant facts and references related to this appeal. The appeal must be complete at the time of submission; the appeal may not be supplemented after submission. The Special Districts Administrator/ Division Manager must receive the appeal no later than 5:00 p.m. of the second Calendar Day following the date of the Project Manager's latest notice to the Contractor regarding the decision that Contractor wishes to appeal. The Special Districts Administrator/ Division Manager or his or her representative shall review the email and all other information provided by the Contractor. The Special Districts Administrator/ Division Manager or his or her representative shall email the Contractor the Special Districts Administrator/ Division Manager's decision, which shall be final. The procedures and time limits set forth in this Section are mandatory and are the Contractor's sole and exclusive remedy in event of a decision by the Project Manager with which the Contractor disagrees. The Contractor's failure to fully comply with these procedures constitutes a waiver of any right to further pursue the disagreement regarding the Project Manager's decision, including filing a California Government Code claim or initiating any other legal proceedings.

For the purposes of routine and normal Supervision and coordination of Work, the Project Manager is the City's authorized representative for all Work within the scope of this Contract.

2-11 INSPECTION.

Greenbook Section 2-11 is not incorporated and is replaced with the following:

2-11.1 Weekly Inspections [additional to the Greenbook].

Contractor must inspect the entire property weekly and perform all tasks required and referred to in these Specifications.

2-11.2 Monthly Landscape Maintenance Inspections [additional to the Greenbook].

City will perform a bi-monthly site inspection with the Contractor. At that time, the City will compile a list utilizing Cappsure It, the City's Maintenance Service Report System. These reports will detail landscape-related items that should be performed before the next site inspection. City will schedule the monthly inspections. Contractor must notify Project Manager or his or her representative no less than seven (7) Calendar Days if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor.

SECTION 3. CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR – 3-4 CHANGED CONDITIONS.

Greenbook Sections 3-1 through 3-4 are not incorporated.

3-5 DISPUTED WORK [see Greenbook].

SECTION 4. CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP [see Greenbook].

4-1.1 General [see Greenbook].

4-1.2 Protection of Work and Materials.

The Contractor shall continuously maintain adequate protection of all Contractor's Work from damage. The City will not be held responsible for the care or protection of any material, equipment or parts of Work, except as stated in the Special Provisions.

4-1.3 Inspection Requirements -- 4-1.8 Calibration of Testing Equipment.

Greenbook Sections 4-1.3 through 4-1.8 are not incorporated.

SECTION 5 UTILITIES

5-1 LOCATION.

5-1.1 General [see Greenbook].
5-1.2 Payment [see Greenbook].

5-1.3 Entry by Utility Owners [additional to the Greenbook].

The right is reserved to the owners of public utilities or franchises to enter the Project site for the purpose of making repairs or changes in their property that may be necessary as a result of the Work as well as any other reason authorized by the City. When the Contract Documents provide for the utility owners to alter, relocate or reconstruct a utility, or when the Contract Documents are silent in this regard and the Project Manager determines that the utility owners must alter, relocate or reconstruct a utility, the Contractor shall schedule and allow adequate time for those alterations, relocations or reconstructions by the respective utility owners. City employees and agents shall likewise have the right to enter the Project site at any time and for any reason or no reason at all.

5-2 PROTECTION.

If Contractor damages or breaks the utilities, it will be the Contractor's responsibility to repair the utility at no cost to the utility or to the City.

5-3 REMOVAL.

Greenbook Section 5-3 shall not be incorporated and shall be replaced as follows:

"Contractor shall immediately notify the Project Manager in writing of any facilities not identified in the Plans and Specifications that Contractor finds during the prosecution of the Work. After obtaining that written notice, Project Manager will instruct the Contractor as to what should be done with such facilities. Contractor shall not stop Work while waiting for the Project Manager's response; instead, Contractor shall move a reasonable distance from the obstruction to continue Work until Contractor obtains further instruction from the Project Manager. The remaining portion of the existing utility which is left in place shall be accurately recorded, in elevation and plan, on the control set of Contract Drawings."

5-4 RELOCATION.

The Contractor shall cooperate fully with all utility forces of the City or forces of other public or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities that interfere with the progress of the Work. The Contractor shall schedule the Work so as to minimize interference with the relocation, altering, or other rearranging of facilities.

5-5 DELAYS [see Greenbook].

5-6 COOPERATION.

Work may be conducted at or adjacent to the Work site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the

site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed therefore.

SECTION 6. PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

6-1 BASELINE CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK.

Greenbook Section 6-1 is not incorporated.

6-1.1 Baseline Construction Schedule.

Greenbook Section 6-1.1 is not incorporated.

6-1.2 Commencement of the Work.

Greenbook Section 6-1.2 is not incorporated.

6-2 PROSECUTION OF THE WORK.

Greenbook Section 6-2 is not incorporated and is replaced with the following:

"To minimize public inconvenience and possible hazards and to restore work areas to their original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If the Project Manager determines that the Contractor is failing to prosecute the Work to the proper extent, the Project Manager may take any or all of the following three (3) steps:

1. Deduct from Contractor's next payment a citation amount in accordance with an Assessment District Maintenance Citation Form that is the same or similar to the one on the next page.

2. If the Work is four (4) or more Calendar days late, deduct an amount of $250 for that week as a result of damages being sustained by the City that are, and will continue to be, impracticable and extremely difficult to determine. The City may assess these liquidated damages in accordance with Greenbook Section 6-9 and the relating Section in these General Provisions.

3. Send the City's own forces or another contractor to complete the incomplete Work.

These options are available in addition to all other options in the Greenbook or as otherwise legally available."

CITY OF OXNARD CALIFORNIA

ASSESSMENT DISTRICT MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Turf									
Mowing, Edging & Trimming				$75.00		$100.00		$125.00	
Aeration				$50.00		$75.00		$100.00	
Dethatching				$125.00		$175.00		$225.00	
Overseeding				$50.00		$75.00		$100.00	
Fertilization									
Turf				$50.00		$75.00		$100.00	
Shrubs, Groundcover, Vines				$50.00		$75.00		$100.00	
Trash and Debris Removal				$50.00		$75.00		$100.00	
Weed Control				$75.00		$100.00		$125.00	
Pest Control				$75.00		$100.00		$125.00	
Pruning and Trimming									
Shrubs, Groundcover, Vines				$100.00		$125.00		$175.00	
Trees				$100.00		$125.00		$175.00	
Graffiti				$50.00		$75.00		$100.00	
Irrigation				$75.00		$100.00		$125.00	

City of Oxnard _____ Date _____

Contractor _____ Date _____

6-3 SUSPENSION OF THE WORK [see Greenbook].

6-3.1 General [see Greenbook].
6-3.2 Archeological and Paleontological Discoveries [see Greenbook].

6-4 TERMINATION OF THE CONTRACT FOR DEFAULT.

Greenbook Section 6-4 is not incorporated.

6-4.1 General.
Greenbook Section 6-4.1 is not incorporated.

6-4.2 Notice to Cure.

Greenbook Section 6-4.2 is not incorporated.

6-4.3 Notice of Termination for Default.

Greenbook Section 6-4.3 is not incorporated.

6-4.4 Responsibilities of the Surety.

Greenbook Section 6-4.4 is not incorporated.

6-4.5 Payment.

Greenbook Section 6-4.5 is not incorporated.

6-5 TERMINATION OF THE CONTRACT FOR CONVENIENCE.

Greenbook Section 6-5 is not incorporated.

6-6 DELAYS AND EXTENSIONS OF TIME.

6-6.1 General.

Greenbook Section 6-6.1 shall not be incorporated and shall be replaced as follows:

"If delays are caused by unforeseen events beyond the control of the Contractor and these events are approved by the Project Manager, such delays may entitle the Contractor to an extension of the Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays. In any case, no extension of time will be granted for a delay caused by shortage of materials unless the Contractor furnishes to the Project Manager documentary proof that the Contractor has diligently made reasonable and timely efforts to obtain such materials from all known sources."

6-6.2 Extensions of Time.

Greenbook Section 6-6.2 is not incorporated.

6-6.3 Payment for Delays.

Greenbook Section 6-6.3 is not incorporated and is replaced as follows:

"Notwithstanding any other terms and conditions of the Contract Documents, the City shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

No payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the City or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work.

This Section shall not apply to compensable delays caused solely by the City. If a compensable delay is caused solely by the City, the Contractor shall be entitled to an extension of time for completion of Work by the amount of delay caused by the City and equitable adjustment, as determined by the Project Manager, to the Contractor."

6-6.4 Written Notice and Report.

Greenbook Section 6-6.4 is not incorporated and is replaced as follows:

"If the Contractor desires payment for a delay or extension of time because these were caused by the City, Contractor shall file with the Project Manager a written request and report of cause within fifteen (15) Calendar Days after the beginning of the delay. Failure by Contractor to timely file a written request and report of cause will be considered grounds for refusal by the City to consider such request."

6-7 TIME OF COMPLETION [see Greenbook].

6-7.1 General [see Greenbook].
6-7.2 Not Used [see Greenbook].
6-7.3 Contract Time Accounting [see Greenbook].

Greenbook Section 6-7.3 is not incorporated.

6-8 COMPLETION, ACCEPTANCE, AND WARRANTY.

Greenbook Section 6-8 is not incorporated.

6-8.1 Completion.

Greenbook Section 6-8.1 is not incorporated.

6-8.2 Acceptance.

Greenbook Section 6-8.2 is not incorporated.

6-8.3 Warranty.

Greenbook Section 6-8.3 is not incorporated and is replaced as follows:

"Contractor shall warrant the Work against defective materials and workmanship throughout the Contract Term. The Project Manager may notify the Contractor of defective materials and workmanship, and the Contractor shall replace or repair such materials and workmanship in a manner satisfactory to the Project Manager within the time specified in the Project Manager's notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the City may perform the Work with its own forces or may bring another contractor to perform the replacement or repairs at the Contractor's expense by deducting these amounts from future payments to the Contractor.
Contractor shall replace, at Contractor's expense, all plant material which, in the opinion of the Project Manager, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. Contractor shall warranty all replacement trees, equipment and replacement irrigation items for a period of one (1) year from date of installation. The Contractor shall warranty all replacement shrubs and groundcover for a period of 120 days from date of installation. All Work shall be timely performed."

6-9 LIQUIDATED DAMAGES.

Greenbook Section 6-9 is not incorporated and is replaced as follows:

"Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the City. Such damages are, and will continue to be, impracticable and extremely difficult to determine. If the Work is four (4) or more Calendar Days late, as adjusted in accordance with 6-6, the Contractor shall pay to the City, or have withheld from monies due to the Contractor, the sum of $250.

Execution of the Contract shall constitute agreement by the City and Contractor that $250 per week is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty. Such sum may be deducted from payments due the Contractor if such delay occurs."

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION [see Greenbook].

6-11 TERMINATION OF CONTRACT [additional to the Greenbook].

City may terminate this Agreement at any time, with or without cause and without penalty, with written notice. Such termination shall be effective immediately. In the event of termination of

this Agreement due to no fault or failure of performance by Contractor, City shall pay Contractor compensation for all Work satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Contractor receive an amount exceeding that which would have been paid to Contractor for the full performance of the Work. If City pays for any materials, City shall be entitled to the title and possession of such materials.

SECTION 7. RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES [see Greenbook].

7-1.1 General [see Greenbook].
7-1.2 Temporary Utility Services [see Greenbook].
7-1.3 Crushing and Screening Operations [see Greenbook].

7-2 LABOR.

Contractor shall compensate all of its employees in accordance with both the City's Living Wage Policy and State-required prevailing wages. Contractor understands that in the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail.
7-2.1 General [see Greenbook].
Greenbook Section 7-2.1 is not incorporated and is replaced by the following:
"There shall be no smoking or vaping while at the job sites. Rudeness or discourteous acts by Contractor's employees towards residents, City staff, and so forth will not be tolerated. No Contractor solicitation of any kind is permitted on property."
7-2.1.1 Personnel Clothing [additional to the Greenbook].

All of Contractor's workers shall perform all Work on the premises in clothing that is reasonably clean, neat and not ripped. Worn and tattered clothing shall be promptly replaced.
7-2.1.2 Sleeping [additional to the Greenbook].

During working hours, including during breaks, Contractor's workers shall not sleep at or within two blocks of each job site, even if in a vehicle.

7-2.2 Prevailing Wages.

Greenbook Section 7-2.2 is not incorporated.

7-2.2.1 Public Work [additional to the Greenbook].

The Contractor acknowledges that this Work is a "public work" as defined in Labor Code Section 1720 et seq., and that this Work is subject to Labor Code Section 1720 et seq., including without limitation Labor Code Section 1771, and to the rules and regulations established by the Director of the Department of Industrial Relations ("DIR") implementing such statutes, including but not limited to Title 8, Division 1, Chapter 8 of the California Code of Regulations ("CCR"). The Contractor shall comply with and be bound by all the terms, rules and regulations described

in Labor Code Section 1720 et seq. and to the rules and regulations established by the Director of the DIR as though set forth in full herein. The Contractor is responsible for ascertaining and complying with all current prevailing wage rates for crafts and any rate changes that occur during the life of the Project.

7-2.2.2 Copies of Wage Rates [additional to the Greenbook].

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file with the Special Districts Administrator/ Division Manager at City Hall and will be made available to any interested party on request. Additionally, current wage rate information can be found at the DIR's website at www.dir.ca.gov/. The Contractor shall post such rates at each job site covered by these Contract Documents.

7-2.2.3 Job Site Notices [additional to the Greenbook].

The Contractor is required to post job site notices, as prescribed by regulation.

7-2.2.4 Failure to Pay Prevailing Rates [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the City, forfeit two hundred dollars ($200) for each Calendar Day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor.

7-2.2.5 Apprentices [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and CCR Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations, including notifying approved apprenticeship programs of contract award, employing apprentices, and paying training fund contributions. Before commencing Work, the Contractor shall provide the City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Calendar Days after concluding Work, Contractor shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Contract.

7-2.2.6 Debarment or Suspension [additional to the Greenbook].

The Contractor shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or 1777.7. If the Contractor becomes debarred or suspended throughout the duration of the Project, the Contractor shall immediately notify the City.

7-2.3 Payroll Records.

Greenbook Section 7-2.3 is not incorporated and is replaced with the following:

"The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the City, the Contractor shall forfeit one hundred dollars ($100) for each Calendar Day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Additionally, the Contractor shall furnish certified payroll records directly to the Labor Commissioner in accordance with Chapter 8, Subchapter 4.5, Section 16461 of the CCR."

7-2.4 Hours of Labor.

Greenbook Section 7-2.4 is not incorporated and is replaced with the following:
"The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Project by the Contractor for each Calendar Day during which such worker is required or permitted to work more than eight (8) hours in any one (1) Calendar Day and forty (40) hours in any one (1) calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, Work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one (1) week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay."

7-2.5 Registration with the DIR [additional to the Greenbook].

A Contractor shall not be qualified to bid on, be listed in a Bid proposal (subject to the requirements of Public Contract Code Section 4104), or engage in the performance of any contract for public work, as defined in Labor Code Section 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may submit a Bid that is authorized by Business and Professions Code Section 7029.1 or by Public Contract Code Section 10164 or 20103.5, provided the contractor is registered to perform public work pursuant to Labor Code Section 1725.5 at the time the Contract is awarded.

7-2.6 Compliance Monitoring [additional to the Greenbook].

This Project is subject to compliance monitoring and enforcement by the DIR.

7-2.7 Prevailing Wage Indemnity [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in this Section 7-2 of the General Provisions by anyone (including the Contractor and its officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses.

7-2.8 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-2 shall survive expiration or termination of the Contract.

7-2.9 Living Wage Policy [additional to the Greenbook].

The Living Wage Policy of the City of Oxnard was adopted by the City Council on July 9, 2002, to be effective October 1, 2002. Pursuant to this Living Wage Policy, a service contractor shall pay those employees who provide services to the City under contract:

Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

These hourly rates will be adjusted July 1, 2017, and each July 1 thereafter, according to the percentage change in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles, Riverside, Orange County area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year.

Contractor shall compensate any employee who provides services under this Agreement in accordance with the Living Wage Policy. In fiscal year 2020-2021, Contractor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Contractor shall provide to such employee no less than 96 hours of paid leave per calendar year.

7-2.10 Which Service Contractors Must Pay Living Wage [additional to the Greenbook].

A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five (5) people.

7-2.11 Posting Living Wage Policy [additional to the Greenbook].

Contractor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

7-2.12 Enforcement of Living Wage Policy [additional to the Greenbook].

If a service contractor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract. In addition, if Contractor fails to comply with the Living Wage Policy in any manner, Contractor shall pay to City a fine of five hundred dollars ($500) and shall pay to any employee providing services under this Agreement a penalty of three (3) times the amount or value of the compensation owed to such employee under the Living Wage Policy. Contractor shall pay such fine and penalty within fifteen (15) days after the City Manager or designee provides written notice to Contractor of the amount owed.

The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he or she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at (805) 385-7430. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

7-2.13 Amendment of Living Wage Policy [additional to the Greenbook].

This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

7-3 INSURANCE [see Greenbook].

Greenbook Section 7-3 is not incorporated and shall be replaced as follows:

"All insurance requirements are those listed in INS-B, which is attached to the Contract and incorporated to the Contract by this reference."

Greenbook Sections 7-3.1, 7-3.2, 7-3.3 and 7-3.4 are not incorporated into these Contract Documents.

7-4 INDEMNIFICATION [additional to the Greenbook].

The following indemnity provisions shall supersede the indemnity in Greenbook Section 7-3.

7-4.1 Contractor's Duty [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall, at its sole cost and expense, to defend with competent defense counsel approved by the City Attorney, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, agents (including those City agents serving as independent contractors in the role of City representatives), successors, and assigns (collectively "Indemnitees") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or resulting from any act, failure to act, error or omission of the Contractor or any of its officers, agents, attorneys, servants, employees, material suppliers or any of their officers, agents, servants or employees, arising out of, incident to, related to, in connection with or resulting from any term, provision, image, plan, covenant, or condition in the Contract Documents, including without limitation, the payment of all consequential damages, attorneys' fees, experts' fees, and other related costs and expenses (individually, a "Claim," or collectively, "Claims"). The Contractor shall promptly pay and satisfy any judgment, award or decree that may be rendered against Indemnitees in any such Claim. The Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Contractor or Indemnitees. This indemnity shall apply to all Claims regardless of whether any insurance policies are applicable or whether the Claim was caused in part or contributed to by an Indemnitees.

7-4.2 Non-Waiver of Rights [additional to the Greenbook].

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7-4.3 Waiver of Right of Subrogation [additional to the Greenbook].

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of

their duties, from all Claims arising out of or incident to the activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

7-4.4 Survival [additional to the Greenbook].

The provisions of this Section 7-4 shall survive the term and termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7-5 PERMITS.

Before starting any Work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits and any required from all other agencies. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall obtain a City Business License and shall be licensed in accordance with the California Business and Professions Code. The Contractor shall bear all costs for the City's Business License.

7-6 THE CONTRACTOR'S REPRESENTATIVE [see Greenbook].

7-7 COOPERATION AND COLLATERAL WORK.

The Contractor must coordinate all Work with the City's street sweeping, solid waste collection, and street maintenance contractors, Police and Fire Departments, utility companies' crews, and others when necessary. Payment for conforming to these requirements shall be included in other items of Work, so no additional payment shall be made.

7-8 WORKSITE MAINTENANCE.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition. Materials which need to be disposed shall not be stored at the Project site and cannot be "stockpiled" but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the Project Manager, the cleaning will be done or contracted by the City, and the cost will be deducted from the Contract Price.

The Contractor shall make arrangements for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within the Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permits from the City. In any case, the Contractor's equipment and personal vehicles of the

Contractor's employees shall not be parked on the traveled way or on any section where traffic is restricted at any time.

The Contractor shall deliver, handle, and store products in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure products are undamaged and are maintained under required conditions.

The Contractor shall promptly remove from the vicinity of the completed Work all rubbish, debris, unused materials, concrete forms, equipment, and temporary structures and facilities used. Final acceptance of the Work by the City will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Work site.

All costs associated with the clean-up and storage required to complete the Work shall be the sole responsibility of the Contractor.

7-8.1 General [see Greenbook].

7-8.2 Air Pollution Control [see Greenbook].

7-8.3 Noise Control [see Greenbook].

To minimize the noise impact of construction, Contractor must properly muffle all construction related vehicles and equipment in accordance with the City's ordinances. The Contractor shall inform the public of proposed construction time frames to minimize potential annoyance related to the construction noise.

7-8.4 Storage of Equipment and Materials [see Greenbook].

7-8.4.1 General [see Greenbook].
7-8.4.2 Storage in Public Streets [see Greenbook].

7-8.5 Sanitary Sewers [see Greenbook].

7-8.5.1 General [see Greenbook].
7-8.5.2 Sewage Bypass and Pumping Plan [see Greenbook].
7-8.5.3 Spill Prevention and Emergency Response Plan [see Greenbook].

7-8.6 Water Pollution Control.

7-8.6.1 General [see Greenbook].

7-8.6.2 Best Management Practices (BMPs) [see Greenbook].

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) [see Greenbook].

7-8.6.4 Dewatering.

Failure to dewater per Contractor's approved dewatering plans shall lead to the immediate issuance of a stop payment notice. Any fees associated with the failure to perform dewatering will be passed onto the Contractor.

7-8.6.5 Payment [see Greenbook].

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS.

The Contractor shall mark and protect all survey monuments, manholes, valves, substructures, or other items which are visible on the surface and will be covered by its operations. This shall be completed before the start of that operation and approved by the City Inspector.

Where existing traffic striping, pavement markings, and curb markings are damaged, partially removed or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Relocations, repairs, replacements, or re-establishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise specified.

All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the Bid.

7-10 SAFETY.

7-10.1 Access [additional to the Greenbook].

All Work and traffic control shall be scheduled and constructed to provide for a minimum of inconvenience and a maximum of safety to the public vehicular and pedestrian traffic. The Contractor shall be responsible for the protection of vehicular and pedestrian traffic during the Work.

Access to street intersections, public and private parking lots, commercial businesses, residences and other public and private properties must be maintained at all times. The Contractor shall notify the Project Manager and occupants of all affected properties with written notice at least seventy-two (72) hours before any temporary obstruction of access. Vehicular access to property line shall be maintained at all times, except as required for Work that cannot otherwise be accomplished and for a reasonable period of time. No overnight closure of any driveway will be allowed, except as permitted by the Project Manager.

The Contractor's construction schedule shall allow affected people ample on-street parking within a reasonable distance from their homes and businesses. Requests for changes in the schedule shall be submitted by the Contractor to the Project Manager for approval at least forty-eight (48) hours before the scheduled operations on the Streets affected.

The Contractor shall post "TEMPORARY NO PARKING" signs at least forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of commencing the Work. When determined necessary by the Project Manager, the signs shall be placed no more than one hundred fifty (150) feet apart and at shorter intervals if conditions warrant. Contractor shall furnish and place barricades, if necessary, for posting of signs. The Contractor shall provide the signs and will be responsible for adding the dates and hours of closure to the signs. The Contractor shall report the time of posting to the Oxnard Police Department for the purpose of towing. The Contractor shall remove all signs within forty-eight (48) hours after the portion of the Work affecting parking is completed. Should the Contractor fail to pick up signs within this time frame, the Contractor shall be charged a penalty of twenty-five dollars ($25) per sign per Calendar Day left in the public right-of-way. Said monies will be deducted from any monies due or to become due to the Contractor.

7-10.2 Traffic [additional to the Greenbook].

7-10.2.1 Traffic Control Plan (TCP) [additional to the Greenbook]

If Contractor's Work affects traffic in any way, the Contractor shall provide a detailed Traffic Control Plan (TCP) for review and shall conform to the Greenbook, General Provisions, Special Provisions, the latest edition of the California Edition of the Manual on Uniform Traffic Control Devices (MUTCD), the SSS and the SSP and must be approved by the Project Manager before commencing any Work. The TCP shall be prepared under the supervision of and signed and stamped by a registered professional civil engineer or a traffic engineer licensed to practice in the State of California. The TCP shall cover signing, flagging, detour geometric, delineation and channelization, barriers and barricades, separation of opposing traffic streams, and hours of flash operation at signalized intersection(s). The Contractor shall not commence Work before receiving an approved TCP. Any delay in acquiring TCP approval will be at the Contractor's expense.

Traffic control shall be provided by a qualified traffic control company specializing with a C-31 license during the construction of the Project. Traffic control shall address parking changes as well. Before the beginning of any Work or if there are changes to the proposed TCP and after approval by the City, the qualified traffic control company staff shall complete field checks of the installed traffic control by driving through the Work area to ensure the adequacy of traffic control. During any period when two-way traffic is not provided, the Contractor shall employ properly trained flaggers to control traffic through the area.

For Work in the vicinity of a school, the Contractor shall contact that school's district, obtain a school schedule and school circulation plan, and incorporate information into its schedule and traffic control, such that within one thousand (1,000) feet of the school on routes serving the school for student arrivals and departures are not impacted between one (1) hour before and one

(1) hour after the school day start time and one (1) hour before or one (1) hour after school day end time. Contractor shall notify the relevant school district of any impacts.

The Contractor shall provide and maintain steel traffic plates recessed into the pavement securely over the trench whenever required or at the end of the Working Day.

7-10.2.2 Street Closures, Detours, Barricades [additional to the Greenbook]

Street closures will not be allowed, except as specifically permitted by the City's Traffic Engineer.

Traffic signals shall not be placed in flash operation during the hours that traffic lanes must be kept open as defined in this Section. Under no circumstances shall traffic signals be placed under flash operation without prior approval of the City. The Contractor shall contact the City Inspector at least five (5) Working Days in advance to coordinate signal service, unless a different time frame is required in the Special Provisions.

All traffic control barricades, signs and devices used by the Contractor shall, as a minimum, conform to the latest version of the California Manual of Uniform Traffic Control Devices (CA MUTCD). Should the Contractor fail to provide adequate traffic control or safety barricades, and in the event a responsible individual cannot be located or refuses to perform, the City will, at its option, place needed devices or engage a private firm to place and maintain said traffic control devices. The cost incurred by the City in connection therewith will be deducted from the Contractor's next payment.

7-10.3 Haul Routes.

Greenbook Section 7-10.3 is not incorporated and is replaced as follows:

"The Contractor must provide the Project Manager with a haul route plan, which must be approved by the Project Manager before anyone uses any haul routes on the Project. Further detailed requirements for haul traffic may be delineated in the Special Provisions."

7-10.4 Safety [see Greenbook].

7-10.4.1 Work Site Safety [see Greenbook].
7-10.4.1.1 General [see Greenbook].
7-10.4.1.2 Work Site Safety Official [see Greenbook].
7-10.4.2 Safety Orders [see Greenbook].
7-10.4.2.1 General [see Greenbook].
7-10.4.2.2 Shoring Plan [see Greenbook].
7-10.4.2.3 Payment [see Greenbook].
7-10.4.3 Use of Explosives [see Greenbook].
7-10.4.4 Hazardous Substances [see Greenbook].
7-10.4.5 Confined Spaces [see Greenbook].
7-10.4.5.1 Confined Space Entry Program (CSEP) [see Greenbook].
7-10.4.5.2 Permit-Required Confined Spaces [see Greenbook].
7-10.4.5.3 Payment [see Greenbook].

7-10.5 Security and Protective Devices.

7-10.5.1 General [see Greenbook].
7-10.5.2 Security Fencing [see Greenbook].
7-10.5.3 Steel Plate Covers [see Greenbook].
7-10.5.4 Protection of the Public [additional to the Greenbook].

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as the Contractor's operations warrant to protect the public from danger in the form of loss of life, injury or loss of property, which would result from interruption or contamination of public water supply, interruption of other public service, or from the failure of partly completed Work. Unusual conditions may arise on the Work that will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of Work under this Contract.

The Contractor shall take all actions necessary to protect persons and property at the job site from any injury or damages associated with the Work. Unless otherwise specified, the Contractor shall supervise and direct the Work and shall be solely responsible for all maintenance methods and sequences.

7-10.5.4.1 Emergencies [additional to the Greenbook].

Whenever an emergency exists and the Contractor has not taken sufficient precautions for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations, and when immediate action is necessary to protect the public or property, the Project Manager will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Project Manager may provide suitable protection by causing such Work to be done and material to be furnished to bring the Project into compliance with CalOSHA and Federal OSHA requirements.

All expenses incurred by the City for emergency repairs will be deducted from the payments due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety. The Contractor shall not be entitled to any delay claims for Work stopped by the City to correct an unsafe condition.

7-10.6 Public Notices [additional to the Greenbook].

7-10.6.1 Notification to Property Owners and Businesses [additional to the Greenbook].

In addition to notices required elsewhere in the Contract Documents, the Contractor shall notify adjacent businesses and residents at least four (4) Working Days and again two (2) Working Days in advance of beginning Work. Public notices shall be provided in the form of door hangers, flyers or both, which will include the Contractor's name, the Contractor's phone number, a general description of the Work, and the Calendar Days and times when traffic will be

restricted and parking will not be allowed along the street scheduled for the Work. Contractor must get notices pre-approved by the Project Manager before distribution. All notices shall be hand-delivered by the Contractor to adjacent residents, businesses, and other areas directed by the Project Manager.

7-10.6.2 Residents' Complaints [additional to the Greenbook].

It is critical that residents' complaints be resolved expeditiously. To achieve this, the Project Manager will inform the Contractor of the complaint verbally or in writing. The Contractor shall offer a viable action to be taken within twenty-four (24) hours of the action to be taken. In any case, the Contractor shall refer any residents with complaints to the Project Manager.

7-11 PATENT FEES OR ROYALTIES [see Greenbook].

7-12 ADVERTISING [see Greenbook].

Contractor's vehicles shall clearly identify the company name. Other than on that vehicle or on equipment, Contractor shall not advertise or allow advertising at the Work site.

7-13 LAWS TO BE OBSERVED [see Greenbook].

7-14 ANTITRUST CLAIMS.

Greenbook Section 7-14 is not incorporated.

7-15 RECYCLING OF MATERIALS [additional to the Greenbook].

Contractor must adhere to the City's Recycling Plans, which are incorporated by this reference and available through the Project Manager.

7-16 CONFIDENTIALITY [additional to the Greenbook].

7-16.1 Confidential Information [additional to the Greenbook].

For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, plans, specifications, models, inventions, know-how, processes, apparatus, equipment, algorithms, software programs, software source documents and formulas; or (ii) non-technical information, including without limitation pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, sales and marketing plans, future business plans and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which (i) is disclosed to the Contractor or (ii) developed by Contractor at the City's expense.

7-16.2 Information Provided by Contractor [additional to the Greenbook].

All information provided by the Contractor or developed by the Contractor at the expense of the City shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Contractor without the written consent of the City, except as may be necessary for Contractor to fulfill its obligations to the City.

7-16.3 Exemptions [additional to the Greenbook].

Notwithstanding the above, these limitations shall not apply to information that: (i) is already known to Contractor at the time of its disclosure or becomes publicly known through no wrongful act or omission of Contractor; (ii) is communicated to a third party with the express written consent of the City and is not subject to restrictions on further use or disclosure; (iii) is independently developed by Contractor; or (v) is required by law to be disclosed to any governmental agency, or required by court order, a court-issued subpoena or other legal process to be disclosed, provided that before making any such disclosure listed in this paragraph, Contractor shall immediately provide the City with written notice and a reasonable opportunity for the City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is impermissible by law or court order.

7-16.4 Enforcement [additional to the Greenbook].

Contractor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, the City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Contractor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The City and Contractor acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of Section 7-16 may result in irreparable injury to the City.

7-16.5 No Warranties by City [additional to the Greenbook].

Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Section 7-16 or for any business decisions made by Contractor in reliance on any Confidential Information disclosed under this Section 7-16.

7-16.6 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-16 shall survive expiration or termination of the Contract.

SECTION 8. FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL -- 8-6 BASIS OF PAYMENT.

Greenbook Sections 8-1 through 8-6 are not incorporated.

SECTION 9 MEASUREMENT AND PAYMENT

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

9-1.1 General [see Greenbook].

9-1.2 Methods of Measurement.

The Contract Price shall constitute full compensation for all labor, equipment, materials, tools and incidentals required to complete the Work as outlined in these Contract Documents and as directed by the Project Manager.

9-1.3 Certified Weights [see Greenbook].

9-2 LUMP SUM WORK [see Greenbook].

9-3 PAYMENT.

9-3.1 General [see Greenbook].

9-3.2 Partial and Final Payment [additional to Greenbook].

Each month, Contractor shall submit its standard invoice to the City. Contractor shall submit one (1) Itemized Completed Monthly Maintenance Services Form per district (at the appropriate service level) that is the same or similar to the one on the next page.

(

Itemized Monthly Completed Maintenance Services Form (Service Level A)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed: Date:

(

Itemized Monthly Completed Maintenance Services Form (Service Level B)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed: Date:

9-3.2.1 Monthly Closure Date and Invoice Date [additional to the Greenbook].

In accordance with Greenbook Section 9-3.2, the monthly closure date shall be the last Working Day of each month. Each invoice must be signed and submitted to the Project Manager before the tenth (10th) Calendar Day of the following month for verification and payment consideration.

9-3.2.2 Payments [additional to the Greenbook].

The City shall attempt to make payments within sixty (60) Calendar Days after receipt of the Contractor's undisputed and properly submitted payment request. The City shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable and shall explain in writing the reasons why the payment request is not proper.

9-3.3 Delivered Materials [see Greenbook].

9-3.4 Mobilization.

Greenbook Section 9-3.4 is not incorporated and is replaced with the following:

"All mobilization and demobilization costs must be included in other Bid items. Contractor shall not receive additional compensation for mobilization and/or demobilization."

9-4 AUDIT [additional to the Greenbook].

The City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the City as a condition precedent to any payment to the Contractor or in response to a Public Records Act (Government Code Section 6250 et seq.) request. The Contractor will promptly furnish documents requested by the City at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the City or as part of any audit of the City, for a period of three (3) years after final payment under the Contract.

SECTION 10. ADDITIONAL TERMS [additional to the Greenbook]

10-1 LICENSES [additional to the Greenbook].

The Contractor shall possess a valid Class C-27 Contractor's license issued by California State Contractors License Board. The Contractor will also be required to possess an Oxnard Business License at the time of insurance submission. In accordance with Section 7028.15 of the Business and Professions Code, all Contractors shall be licensed in accordance with the laws of the State of California and any Contractor not so licensed is subject to the penalties imposed by such laws.

If traffic control in a construction zone is required, it must be performed by a State of California Construction Zone Traffic Control Contractor, Specialty Classification C-31.

10-2 NONDISCRIMINATORY EMPLOYMENT [additional to the Greenbook].

The Contractor shall not unlawfully discriminate against any individual based on race, religion or religious creed, color, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, immigration status, citizenship or military and veteran status. The Contractor shall comply with the nondiscrimination mandates of all statutes, ordinances and regulations.

10-3 ACCESS TO PRIVATE PROPERTY [additional to the Greenbook].

The Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion, and the Contractor shall obtain the required easement or license for the Project.

10-4 WORKING DAYS AND HOURS [additional to the Greenbook].

Contractor may not work on any day or during hours prohibited by the Project Manager. Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the Project Manager so that an inspection may be provided. Also, a charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

10-5 CLAIM DISPUTE RESOLUTION [additional to the Greenbook].

In the event of any dispute or controversy with the City over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work, but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided they pertain to the resolution of disputes and protests between the parties. The disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all disputed Work, claims and other disputed matters.

All claims arising out of or related to the Contract Documents, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 et seq.) with regard to filing claims. This Contract hereby incorporates those provisions as through fully set forth herein.

10-6 THIRD PARTY CLAIMS [additional to the Greenbook].

The City shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The City may notify the Contractor of the receipt of any third-party claim relating to the Project; if so, the City shall be entitled to recover its reasonable costs incurred in providing this notice.

The Contractor shall not have any authority to compromise or otherwise settle any claim relating to the Work; any effort by the Contractor to do so shall be deemed a breach of the Contract, and the City will not participate in any such compromise or settlement. Within five (5) Calendar Days of the date that the Contractor receives any third-party claim relating to this Project, the Contractor shall provide written notice thereof and a copy of the claim to the City Attorney.

10-7 ADDITIONAL REPRESENTATIONS [additional to the Greenbook].

By signing the Contract, the Contractor represents, covenants and agrees that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; and (c) there is no litigation pending against the Contractor, and the Contractor is not the subject of any criminal investigation or proceeding.

10-8 CONFLICTS OF INTEREST [additional to the Greenbook].

The Contractor shall not accept any employment or representation during the Contract Term or within twelve (12) months thereafter that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by the City on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

10-9 APPLICABLE LAW [additional to the Greenbook].

The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Ventura County Superior Court.

10-10 TIME [additional to the Greenbook].

Time is of the essence in these Contract Documents.

10-11 INDEPENDENT CONTRACTOR [additional to the Greenbook].

The Contractor and its employees and agents shall at all times remain, as to the City, wholly independent contractors rather than employees of the City. Contractor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Contractor. Neither the City nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor or any of its officers, employees, or agents, except as herein set forth, and the Contractor is free to dispose of all portions of its time and activities that it is not obligated to devote to the City in such a manner and to such persons that the Contractor wishes except as expressly provided in these Contract Documents.

Except as the Project Manager may specify in writing, the Contractor and its agents and employees shall have no power or authority, express or implied to act on behalf of City in any capacity, to bind City to any obligation, to incur any debt, obligation, or liability on behalf of the City or otherwise to act on behalf of the City as an agent. The Contractor and its employees and agents shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the City.

The Contractor shall pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the City harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by the Contract Documents.

The Contractor and its agents and employees shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of the Contractor' employees and agents, including compliance with social security requirements, Federal and State income tax withholding and all other regulations governing employer-employee relations.

The Contractor and its agents and employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

10-12 CONSTRUCTION [additional to the Greenbook].

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

10-13 THIRD PARTY BENEFICIARIES [additional to the Greenbook].

Nothing in the Contract Documents is intended to make the public or any member thereof a third party beneficiary of the Contract; nor is any term and condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

10-14 WAIVER [additional to the Greenbook].

No failure or delay on the part of any party in exercising any right or remedy provided in these Contract Documents shall operate as a waiver thereof or preclude any exercise thereof, or the exercise of any other right or remedy provided under these Contract Documents, or otherwise available at law or in equity. In no event shall the making by the City of any payment to the Contractor constitute or be construed as a waiver by the City of any breach of covenant, or any default that may then exist on the part of the Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.

10-15 CUMULATIVE REMEDIES [additional to the Greenbook].
Except if expressly provided herein, no remedy specified in these Contract Documents is intended to be exclusive of any other remedy, and each remedy shall be cumulative, in addition to every other right or remedy provided herein or otherwise available at law or in equity.

10-16 TERM [additional to the Greenbook].

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect for three (3) years thereafter unless the Contract has been otherwise terminated by the City.

10-17 NOTICE [additional to the Greenbook].

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the City's regular business hours or (b) on the third Working Day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Bid and City Hall, or at such other address as one party may notify the other.

10-18 SURVIVAL [additional to the Greenbook].

Any provision of these Contract Documents that contemplates performance or observance subsequent to termination (including but not limited to indemnification provisions) shall survive that termination, and shall continue in full force and effect thereafter.

10-19 SEVERABILITY [additional to the Greenbook].

To the extent that any term, provision or part of these Contract Documents is held invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of these Contract Documents shall not be impaired or affected, and shall continue in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 800. LANDSCAPING AND IRRIGATION

800-1 LANDSCAPING MATERIALS [see Greenbook].

800-1.1 Topsoil [see Greenbook].

800-1.1.2 Class "A" Topsoil [see Greenbook].

800-1.1.3 Class "B" Topsoil.

Greenbook Section 800-1.1.3 is not incorporated.

800-1.1.4 Class "C" Topsoil.

Greenbook Section 800-1.1.4 is not incorporated.

800-1.2 Soil Fertilizing and Conditioning Materials [see Greenbook].

800-1.2.1 General [see Greenbook].

800-1.2.2 Manure [see Greenbook].

800-1.2.3 Commercial Fertilizer [see Greenbook].

800-1.2.4 Organic Soil Amendment [see Greenbook].

800-1.2.5 Mulch [see Greenbook].

800-1.3 Seed [see Greenbook].

800-1.4 Plants [see Greenbook].

800-1.4.1 General [see Greenbook].

800-1.4.2 Trees [see Greenbook],

800-1.4.3 Shrubs [see Greenbook].

800-1.4.4 Flatted Plants [see Greenbook].

800-1.4.5 Sod and Stolons (turf grass) [see Greenbook].

800-1.4.6 Cuttings [see Greenbook].

800-1.5 Headers, Stakes, and Ties.

Greenbook Section 800-1.5 is not incorporated.

800-2 IRRIGATION SYSTEM MATERIALS.

Greenbook Section 800-2 is not incorporated.

800-3 ELECTRICAL MATERIALS.

Greenbook Section 800-3 is not incorporated.

SECTION 801 INSTALLATION

801-1 General [see Greenbook].

801-2 EARTHWORK AND TOPSOIL PLACEMENT [see Greenbook].

801-2.1 General.

The words “or Class B” shall be removed from Greenbook Section 801-2.1

801-2.2 Topsoil Preparation and Conditioning [see Greenbook].

801-2.2.1 General.

The following paragraph shall be removed from Greenbook Section 801-2.2.1:

"Class "C" topsoil shall be scarified and cultivated to a finely divided condition to a depth of 8 inches (200 mm) minimum below finish grade. During this operation, all stones over 1 inch (25 mm) in greatest dimension shall be removed."

801-2.2.2 Fertilizing and Conditioning Procedures [see Greenbook].

801-2.3 Finish Grading [see Greenbook].

801-3 HEADER INSTALLATION [see Greenbook].

801-4 PLANTING [see Greenbook].

801-4.1 General [see Greenbook].

801-4.2 Protection and Storage [see Greenbook].

801-4.3 Layout and Plant Location [see Greenbook].

801.4.4Specimen Planting [see Greenbook].

801.4.5Tree and Shrub Planting [see Greenbook].

801-4.6 Plant Staking and Guying [see Greenbook].

801.4.6.1 Method "A" Tree Staking [see Greenbook].

801.4.6.2 Method "B" Tree Staking [see Greenbook].

801-4.6.3 Guying [see Greenbook].

801-4.7 Ground Cover and Vine Planting [see Greenbook].

801-4.8 Lawn Planting [see Greenbook].

801-4.8.1 General [see Greenbook].

801-4.8.2 Seed [see Greenbook].

801-4.8.3 Sod [see Greenbook].

801-4.8.4 Stolon Planting

Greenbook Section 801-4.8.4 is not incorporated.

801-4.9 Erosion Control Planting [see Greenbook].

801-4.9.1 General [see Greenbook].

801-4.9.2 Straw Stabilization

Greenbook Section 801.4.9.2 is not incorporated.

801-4.9.3 Seeding and Mulching [see Greenbook].

801-4.9.4 Sprigging [see Greenbook].

801-4.9.5 Watering [see Greenbook].

801-5 IRRIGATION SYSTEM INSTALLATION

Greenbook Section 801-5 is not incorporated.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT [see Greenbook].

801-7 MEASUREMENT

Greenbook Section 801-7 is not incorporated.

801-8 PAYMENT

Greenbook Section 801-8 is not incorporated

SPECIAL PROVISIONS

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF.

The Contractor shall mow and edge all turf grass. Generally, the turf grass shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all grass clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring line. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement.

The Contractor shall remove thatch build-up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verti-cutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verti-cutting shall be performed on all turf areas.

1000-3 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-4 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator License issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application. The Contractor shall notify the Project Manager or his or her representative three (3) days before application of pesticides. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports. Contractor shall provide the name and license number of personnel spraying the chemicals. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards.

1000-5 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in qualities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The Contractor shall maintain and/or replace all irrigation systems and appurtenances. Replacement of irrigation labor costs to be included in this bid. Materials and supplies for the replacement of irrigation may be provided by Contractor for an additional fee if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick cover boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative. Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall regularly inspect irrigation systems, including a sprinkler coverage test, on designated service days. As determined by the City, all routine maintenance labor shall be provided at the Contractor's expense. Additional repair and

replacement items not considered routine maintenance will be a separate item subject to the City's Public Projects bid requirements. Contractor shall turn off all irrigation controllers during periods of rain and turn them back on and reprogram them at the end of the rainy period.

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810.

Once City notifies Contractor of any irrigation related issues, Contractor must respond within 24 hours with a resolution.

1000-6 TURF WEED CONTROL

Contractor shall keep all turf grass areas weed-free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in a district with Service Level A, Contractor shall complete, control and eradicate all weeds weekly. Contractor shall do this for that particular district with a product to be pre-approved by the Project Manager or his or her representative.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, tree wells, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site.

2000-3 FERTILIZATION.

Contractor shall make recommendations as to the proper formulation and rates of fertilizers to maintain healthy, vigorous, growing plants according to the Service Level listed in the Chart for that particular district. Final approval regarding which products to be used will be the responsibility of the Project Manager or his or her representative. Contractor shall apply any minor nutrients needed to maintain healthy plant material. Please refer to section 1000-3 for additional Fertilization information.

2000-4 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-5 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas and report any problems, in writing, that may be present during maintenance visits. Contractor is responsible for damage to plants that were not reported to the City in writing and shall be responsible for replacement of these items. All watering must adhere to the City's Water Ordinance No. 2810.

Any standing water or puddles created in thoroughfares and paths of travel must be removed.

2000-6 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid Arborist certification from the International Society of Arboriculture or similar program approved by the City. This Arborist must oversee all pruning work including root pruning and certifying all Work meets requirements. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall prune, shape and structure trees according to the Service Level listed in the Chart for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Contract. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/groundcover roots. Roots growing around base of tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations, in writing, of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. This includes curb and gutter areas. Litter shall be removed on service days from all areas of responsibility of the included maps.

4000-2 PARK AMENITIES

If applicable to the District, contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to: play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for maintenance of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms may be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open up restrooms first thing in the morning when they arrive on property Monday – Friday. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the District, the Contractor shall regularly inspect all electrical lighting systems, including, but not limited to, all lighting fixtures, luminaires, ballasts or bulbs located on the premises of the Work site and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis. All repairs shall be handled by an outside Electrician and is not included in this contract.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI

The Contractor shall be responsible to remove small amounts of graffiti (licensed plate size) as it appears upon any walkways, walls or any appurtenant structures within the areas under the Contractor's maintenance. Contractor is required to notify the Project Manager or his or her designee of any graffiti discovered. All materials and processes used in graffiti eradication shall be non-injurious to the surfaces and approved by CAL-OSHA. Materials and processes used must be approved by the Project Manager or his or her designee prior to use.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor to complete the removal.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Bid. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each District to determine if there are deficient areas prior to the beginning of services.

Contractor or representative shall be available to perform regular inspections of the Assessment District(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond (within 30 minutes) to any inquires, telephone calls, and emergency situations emanating from City staff. The Contractor shall have the ability to be contacted by phone from its office whenever such situations occur on a 24 hour basis, seven (7) days per week. Contractor shall have sufficient staff available to respond to emergencies such as emergency tree work, water main break and irrigation failure.

4000-10 TRAFFIC CONTROL.

Traffic control is the responsibility of the Contractor rather than of the City. If required by the City, Contractor must submit a traffic control plan to the City Traffic Engineer. The City to pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the District, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. Monthly, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Plants must be trimmed away from the fence and irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe.

4000-12 SOFTWARE.

Contractor will be required to utilize the Cappsure It program or any program designated by the Project Manager or his or her representative during the term of the contract. Usage of the program will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

SECTION 5000. LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATION SHEET

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. Applications must comply with all State and Federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide labels, the label instructions shall govern. SDS (Safety Data Sheets) forms shall be placed in visible locations prior to spray applications. Use must be reported to the County of Ventura.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 NUTRIENTS.

Contractor shall apply proper soil nutrients required to maintain a balanced soil. City to pay for all soil tests to determine what nutrients are needed for the soil.

5000-7 WATERWAYS RIPRAP

Where applicable, Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemical for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments should be completed quarterly at minimum. In the event of accelerated growth due to rain, contractor may be required to address the area with higher frequency.

5000-8 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, groundcover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager for pre-approval. All other vertebrate pest problems shall be handled on a case-by-case basis. Contractor will be required to furnish all materials and staff to address this issue.

5000-9 SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the District that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance. Contractor will be asked to provide costs for a crew of four (4) with a per hour price on the bid sheet.

SECTION 6000. MISCELLANEOUS ITEMS

6000-1 REPORTS

Contractor will be required to check in on Cappsure It and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and irrigation tech(s) might be required to keep the Cappsure It app active on device for the duration of time while on site. The Contractor will be required to provide tree and plant health inspection reports monthly in a "Cappsure It" maintenance report for the entire property. Contractor will provide a monthly report detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the Cappsure It inspection report

and feedback provided by the Project Manager or his or her representative. Contractor will provide a Cappsure It report on irrigation deficiencies that were discovered, their repair and any additional irrigation tasks that need to be completed on designated service days. Contractor should provide photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

6000-2 REFUSE DISPOSAL

Contractor will be required to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through the use of City contracted trash removal services.

6000-3 INCREASES FOR CONSUMER PRICE INDEX (CPI)

The Contractor will be authorized to include a 2% CPI increase for the second and third year of the contract. The increased calculations will be included in the contract total and detailed in the staff report provided to the City Council for approval.

RATES AND COSTS EXHIBIT

District	Service Level	July1, 2021-June 30, 2022		July1, 2022-June 30, 2023		July1, 2023-June 30, 2024		
		Monthly	Annual	Monthly	Annual	Monthly	Annual	Total
Waterways Zone 1 - Mandalay Bay	B	$3,257.38	$39,088.56	$3,322.53	$39,870.36	$3,388.98	$40,667.76	$119,626.68
Waterways Zone 2- Harbour Island	C	$1,648.74	$19,784.88	$1681.71	$20,180.52	$1,715.35	$20,584.20	$60,549.60
Grand Total for Landscape Maintenance Costs								$180,176.28
Additional Services								
4 Person Crew		$145.00/hr	On-Call Services					$15,000
Contract Grand Total								**195,176.28**

INSURANCE EXHIBIT

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

2. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

3. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

4. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

6. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

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INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-D.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE PRODUCTS COMP/OP AGG. PERSONAL & ADV. INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED. EXPENSE (Any one person)	$1,000,000 $1,000,000 $1,000,000 $1,000,000 $ $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				ED SINGLE INJURY n) INJURY ent) TY DAMAGE	$1,000,000 $ $ $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE AGGREGATE	$ $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT DISEASE-POLICY LIMIT DISEASE-EACH EMPLOYEE	 $1,000,000 $1,000,000 $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage Each consultant/ & listed sub-consultant	$1,000,000 $500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

SAMPLE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY
☐ COMPREHENSIVE GENERAL LIABILITY
☐ OWNERS & CONTRACTORS PROTECTIVE

☐ Claims Made
Retroactive Date _____
☐ Occurrence

COVERAGES

	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name:_____
Address: _____
_____
Telephone: (____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or
   b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE
☐ Broker/Agent ☐ Underwriter ☐ ____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

☐ COMMERCIAL AUTO POLICY
☐ BUSINESS AUTO POLICY
☐ OTHER

LIMIT OF LIABILITY

$ _____ per accident, for bodily injury and property damage.

OTHER PROVISIONS

CLAIMS: Underwriter's representative for claims pursuant to this insurance.
Name: _____
Address:____
_____
Telephone: ()_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or
   b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:

(a) Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

(b) Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

(c) Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

(d) Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.

3. A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy.

4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.

6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.

7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in **Exhibit 1** attached hereto and incorporated herein by this reference.

8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.

9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.

10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2020

42. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **$16.30 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

PREVAILING WAGES EXHIBIT

1. Vendor acknowledges that the Project defined in the Agreement between Vendor and City is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Vendor shall perform the Project as a public work. Vendor shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Vendor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Vendor shall post such rates at each job site covered by this Agreement.
3. Vendor is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Vendor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Vendor shall, as a penalty to City, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Vendor or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Vendor shall comply with Labor Code Section 1776, which requires Vendor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Vendor shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Vendor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Vendor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.
7. Vendor may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Vendor must immediately notify City.
8. Vendor is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Vendor shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.
9. Vendor acknowledges that 8 hours labor constitutes a legal day's work. Vendor shall comply with and be bound by Labor Code Section 1810.
10. Vendor shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Vendor shall, as a penalty to City, forfeit $25 for each worker employed in the performance of this Agreement by Vendor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Vendor's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.
11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.
12. Vendor shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Vendor shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Vendor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Vendor shall diligently take corrective action to halt or rectify any failure.
13. To the maximum extent, Vendor shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Vendor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Vendor under this Section shall survive Agreement termination.

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City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

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City of Oxnard
Request for Bid

SD 21-58

Landscape Maintenance Service for Waterways Assessment Districts – Zone 1 Mandalay Bay and Zone 2 Harbour Island for Trade Services

Bid Close Date: Thursday, March 11, 2021
By 2:00 p.m. PT

Purchasing Division
300 West Third Street
Oxnard, CA 93030

www.oxnard.org

Solicitation opportunities: https://www.oxnard.org/rfps-and-rfqs/

CITY OF OXNARD
INSTRUCTIONS TO BIDDERS

1.0 PUBLIC PURCHASE

1.1 As a Public Entity, the City of Oxnard (City) adheres to the transparent public bidding process, and utilizes the online web services of Public Purchase, www.publicpurchase.com, a third-party electronic bidding website that allows vendors to register for specific goods and services by selecting a National Institution of Governmental Purchasing (NIGP) code as the commodity part number. Upon registration with Public Purchase, registered Bidder(s) will receive e-mail notifications of upcoming bidding opportunities for the items your company identified. Registered bidder(s) will also be able to view all the open bids, electronically respond to the bids, and see bid results when they are awarded. Additionally, registered bidder(s) will receive notices of any addendums to those bids, as well as have the opportunity to post questions and receive answers pertaining to that bid. All questions and answers are posted on-line so that all bidders have access to the same information regarding the bid.

1.2 Completion of this process will allow your business to participate in future City business bidding opportunities. It also provides the ability to maintain your data as your business grows or changes.

1.3 There is NO CHARGE to register for this service. Public Purchase has other services available for a fee, but that is solely at your discretion and not required to do business with the City.

1.4 Just a couple helpful hints before starting your registration:

- ✓ First, bid notifications are based on registered e-mail addresses, hence, it is recommended you use a generic e-mail address for your company, if you have one, and a second email address for a specific individual, if available. That way, if personal e-mail addresses change, your organization still receives notification of bidding opportunities.

- ✓ Secondly, make sure your company has saved the user-name and password in a secure location, so that it is accessible when you are not available.

1.5 A third party web based e-Procurement service provider utilized by the City for solicitations. It will take only minutes to register and it is free. For future bidding, opportunities please also register online. Bidders must submit their questions online at www.publicpurchase.com and must be in written format. All responses to Bidder's questions will be posted online on the Public Purchase website for this particular solicitation.

1.6 The City cannot guarantee you will receive notice of every opportunity to sell to the City, it is encouraged to visit our Purchasing website at https://www.oxnard.org/rfps-and-rfqs/ for Bidding Opportunities on a regular basis for a listing of current bid solicitations.

PREPARATION OF BID

1.0 Proposers will be responsible to carefully examine the requirements contained herein.

Proposed Timeline

DATE	ACTIVITY
February 12, 2021	Release of Solicitation
February 23, 2021	Non-Mandatory Bidders Meeting Time: 1:00PM, Location: Potential bidders should meet at the parking lot at the end of Harbour Island Lane at 1:00PM and Costa De Oro and Harbor Blvd. Service Rd at 2:30PM.
March 04, 2021	Last day for Questions by Bidders
March 11, 2021	Submission of the Proposal is due to the City of Oxnard Purchasing Division by **2:00 p.m.**
End of March	Review of Proposals
End of March	Agreement Development/Negotiations
June 15, 2021	City Council approval
July 1, 2021	Contracted work begins

The above dates are tentative and are subject to change as necessary.

2.0 EXAMINATION OF REQUIREMENTS

Each bidder must carefully examine the requirements contained herein. Upon receipt of responses hereunder, each bidder shall be thoroughly familiar with all requirements contained herein. The failure or omission to examine any form or document shall in no way relieve a bidder from any obligation in respect to this bid as submitted. Any misinterpretation of the requirements is solely that of the bidder's.

3.0 PREPARATION OF BID

3.1 In addition to responding to other sections of this request for bid, **bidder shall submit Attachments A, B, C, D, E and F, in its entirety, which includes the bid documents and specifications**. Failure to do so may cause rejection of the bid.

3.2 Bidder's response shall state on a point-by-point basis whether the bid is in compliance with the requirements and specifications of this request for bid. All changes must be crossed out and initialed. Deviations to the requirements and specifications may be considered, provided that the vendor submits full description and explanation of, and or justification for the proposed deviation supported by specifications and descriptive literature that fully describes the item(s) offered. All items will be construed as complete and prices shown shall be the prices bid for all equipment, labor, materials and services required by the specifications. Bidder will not be released from the obligation of the bid if errors have been made in the submittal. Bidder may include any other information they deem necessary and not included in this RFB.

3.3 Bidders may reproduce Attachment A to submit alternate bids, if the City requests alternate bids.

3.4 The bid must be submitted by an authorized agent of the submitting entity.

4.0 FORMAT

Use the electronic format provided by PublicPurchase.com. If submitting more than one bid, separate the bid documents.

5.0 COMPANY PROFILE

This section of the proposal is designed to establish the bidder as an entity with the ability and experience to operate the program as specified in the solicitation. The Company Profile should be concise and clear, including descriptive information regarding service delivery. The following information must be provided as follows:

A. Business name and legal business status (i.e. partnership, corporation, etc.).

BIDDER'S RESPONSE:	BrightView Landscape Services

B. Company overview and disclosure of services or activities performed, including:

i. The City of Oxnard is a public agency with a City Council composed of elected officials. The elected officials are restricted from voting on any action concerning a contract whose owners have made a campaign contribution of $250 or more in the previous 12 months. To assist them in their decision making process, please indicate the owners of the company and <u>if any contributions</u> were made to the Elected Officials.

ii. Company hierarchy (President, Vice President, Company Officers, etc.) and an organizational chart. The organizational chart shall clearly identify all staff members that will provide services under this contract.

iii. The number of years in business under the present business name, as well as prior business names, and the number of years of experience providing the proposed, equivalent or related services.

iv. Location of the office from which the work under this contract will be provided and the staff allocation at that office.

i. ***BIDDER'S RESPONSE:***	BrightView Landscape Services is owned by BrightView Holdings, Inc a publicly traded company. A list of company executives and financial information can be found at https://investor.brightview.com/financials-and-filings/sec-filings/default.aspx
ii. ***BIDDER'S RESPONSE:***	All
iii. ***BIDDER'S RESPONSE:***	Working as BrightView: 7 years. Previously as ValleyCrest: 60 years
iv. ***BIDDER'S RESPONSE:***	2064 Eastman Ave, Unit 104, Ventura, CA 93003, with 85 employees at this location

C. Provide any financial interests in any other business. Individuals who are personally performing the contracted services and governmental agencies are exempt from this requirement. If exempt, please indicate with an "N/A" in the box below.

BIDDER'S RESPONSE:	N/A

D. An explanation of any litigation involving the Bidder or any principal officers thereof in connection with any contract. Is your firm, or the principals associated with your firm, under investigation, being sued, suing, or affiliated in any lawsuit or alternative dispute resolution with any governmental agency? If so, please provide details.

BIDDER'S RESPONSE:	No

E. List the members of your organization who are authorized to negotiate and execute an Agreement.

BIDDER'S RESPONSE:	Scott Godfrey - Vice President and General Manager

F. **Credentials/Resumes/Certifications/Licenses:**

This section shall state all employees/subcontractors responsible for administering or providing services. Provide a summary list of the organizational personnel that will actively participate and contribute their skills to this project. Include in this list the individual's name, job title, work location and relevant experience in projects of similar size and complexity. (Responses may be one page per individual.)

Bidder shall specifically provide the following information on all employees to be providing services related to this RFB:

i. Position Title
ii. Current Responsibilities
iii. Qualifications/Experiences

iv. Education
v. Certifications/licenses, if applicable
vi. List other pertinent information that will assist in evaluating Bidder's qualifications.

i.	***BIDDER'S RESPONSE:*** Please reference staff bio included in our submission

ii.	***BIDDER'S RESPONSE:***

iii.	***BIDDER'S RESPONSE:***

iv.	***BIDDER'S RESPONSE:***

v.	***BIDDER'S RESPONSE:***

vi.	***BIDDER'S RESPONSE:***

Bidder can add as many sections to this bid response box as they need to state all employees providing services.

CITY INFORMATION

6.0 GENERAL INFORMATION

The City of Oxnard, incorporated as a general law city in 1903, is located about sixty miles west of the Los Angeles Civic Center and about ten miles southeast of the City of Ventura. It is situated near the mouth of the Santa Clara River on a gently sloping alluvial fan commonly known as the Oxnard Plain. Elevations in the City range from mean sea level to about 100 feet above mean sea level. Today, the City of Oxnard has a population of slightly more than 200,000 residents and its corporate limits cover an area of about 32 square miles.

7.0 BACKGROUND INFORMATION

The Special Districts Division of Public Works for the City of Oxnard provides services to 46 districts throughout Oxnard. Services include the administration of landscape maintenance, capital project and financial accounting for each district.

8.0 SERVICE DESCRIPTION

SECTION 0. GREENBOOK

0-1 INCORPORATION.

The 2015 edition of, and the 2016 Supplement to, the Standard Specifications for Public Works Construction (collectively the "Greenbook" or "SSPWC") other than Parts 2 through 7, are incorporated herein by this reference with the exception of those Sections listed within these General Provisions as not incorporated. Unless otherwise stated herein, the language of these General Provisions shall supplement the language in the Greenbook.

ANSI A300 Pruning Standard – American National Standard for Tree Care Operations – Tree, Shrub, and Other Woody Plant Management – Standard Practices (Pruning) ("ANSI A300 Pruning Standard") is incorporated herein by this reference.

0-2 NUMBERING OF GENERAL PROVISIONS.

The numbering in these General Provisions is compatible with the numbering in the Greenbook. Additional standard provisions are in Section 10.

SECTION 1. TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-1 GENERAL [see Greenbook].

1-2 TERMS AND DEFINITIONS.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they

shall be understood to mean the following. These terms are in addition to the terms already listed in the Greenbook.

Calendar Days – See "Days" in Greenbook.

Community Facilities District (CFD) – a type of assessment district.

Contract Term – The time period of the Contract, as listed in Section 10-16 of these General Specifications.

Contract Unit – A single unit of an item of Work.

County – The County of Ventura, California.

Landscape Maintenance District (LMD) – a type of assessment district.

Project – See "Work" in Greenbook.

Project Manager – the Project Manager assigned by the City to a particular LMD, CFD or Waterways.

Submittal – Any drawing, calculation, specification, data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings or similar items required to be submitted to the City under the terms of the Contract.

Waterways – a type of assessment district.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are already listed in the Greenbook, and the definitions below amend the definitions in the Greenbook.

Agency – The City of Oxnard.

Board – The City Council of the City of Oxnard.

Change Order – There shall be no classic "change orders" in this Project in the way that this term is used on public works projects. Any reference to change orders shall actually refer to supplemental agreements, if there are any.

Contract Documents – As defined in Greenbook Section 1-2, but also including the General Provisions, insurance documentation and Contractor's City business license.

Working Day – Any day within the Contract Term that Contractor may work, while conforming to all applicable City ordinances.

1-3 ABBREVIATIONS.

1-3.1 General [see Greenbook].

1-3.2 Common Usage [see Greenbook].

1-3.3 Institutions.

The institutions listed in Greenbook Section 1-3.3 shall be supplemented by the list below:

Abbreviation	Word or Words
AAN	American Association of Nurserymen
ACI	American Concrete Institute
AGCA	Associated General Contractors of America
AGCC	Associated General Contractors of California
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
IEEE	Institute of Electric & Electronic Engineers
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications, latest edition, Department of Transportation
SSP	State of California Standard Plans, latest edition, Department of Transportation

1-4 UNITS OF MEASURE [see Greenbook].

1-4.1 General [see Greenbook].

1-4.2 Units of Measure and Their Abbreviations [see Greenbook].

1-5 SYMBOLS [see Greenbook].

SECTION 2. SCOPE AND CONTROL OF THE WORK

2-1 AWARD AND EXECUTION OF CONTRACT [see Greenbook].

2-2 ASSIGNMENT.

Greenbook Section 2-2 is not incorporated and is replaced with the following:

"No Contract or portion thereof or Notice to Proceed or portion thereof may be assigned without consent of the City Council, except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the City Council to the extent permitted by law. Any assignment of money shall be subject to all proper withholdings in favor of the City and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the City for completion of the Work, should the Contractor be in default.

Any purported assignment without written consent of the City shall be null, void, and of no

effect, and the Contractor shall hold harmless, defend and indemnify the City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the City opts to consent to assignment, the City's consent shall be contingent upon: (1) the assignee supplying all of the required insurance in the amounts required in the Contract Documents; (2) a copy of the assignee's City business license; and (3) the license number(s) of the license(s) issued by the California Contractors State License Board, which license(s) is/are required for this Work. Until the assignee supplies all required documentation, an assignment otherwise consented to in writing by the City shall not be effective. Even if the City consents to assignment, no assignment shall relieve the Contractor of liability under the Contract."

2-3 SUBCONTRACTORS [see Greenbook].

2-3.1 General.

Greenbook Section 2-3.1 is not incorporated.

2-3.2 Self Performance

The first sentence of Greenbook Section 2-3.2 shall be completely replaced with the following:

"The Contractor shall perform, with its own organization, Contract Work amounting to one hundred percent (100%) of the Contract Price. No subcontractors may be used in this Work."

2-3.3 Status of Subcontractors.

Greenbook Section 2-3.3 is not incorporated.

2-4 CONTRACT BONDS.

Greenbook Section 2-4 is not incorporated and is replaced with the following:

"No Bonds are required."

2-5 PLANS AND SPECIFICATIONS.

2-5.1 General [see Greenbook].

2-5.2 Precedence of the Contract Documents.

Greenbook Section 2-5.2 is not incorporated and is replaced with the following:

"The order of precedence of the documents shall be as follows (with number 1 governing over number 2, etc.):

1. Permits issued by regulatory agencies with jurisdiction.
2. Supplemental Agreements.

3. Contract.
4. Addenda.
5. Notice Inviting Bids.
6. Instructions to Bidders.
7. Bid/ Proposal.
8. General Provisions.
9. Special Provisions.
10. Plans.
11. City Standard Plans.
12. ANSI A300 Pruning Standard.
13. SSP.
14. Greenbook.
15. Reference Specifications.

2-5.3 Submittals [see Greenbook].

2-5.3.1 General [see Greenbook].

2-5.3.2 Working Drawings [see Greenbook].

2-5.3.3 Shop Drawings [see Greenbook].

2-5.3.4 Supporting Information [see Greenbook].

2-5.3.5 Installation Instructions [see Greenbook].

2-5.3.6 Manufacturer's Operation, Maintenance, and Warranty Instructions [see Greenbook].

2-6 WORK TO BE DONE.

Greenbook Section 2-6 is not incorporated and is completely replaced with the following:

"Unless otherwise specified, the Contractor shall furnish all materials, equipment, tools, labor, and incidentals necessary to complete the Work in accordance with the Contract Documents."

2-7 SUBSURFACE DATA.

If the City or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. It is the Contractor's sole responsibility to determine whether such investigations exist, and the City makes no affirmative or negative representation concerning the existence of such investigations.

The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and has correlated the results of all such data with the requirements of the Contract

Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the City.

2-8 RIGHT-OF-WAY [see Greenbook].

2-9 SURVEYING.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items bid. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

2-9.1 Permanent Survey Markers.

Greenbook Section 2-9.1 is not incorporated and is completely replaced with the following:

"Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that 'control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control' until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

The Contractor must preserve and perpetuate existing monuments that control subdivisions, tracts, boundaries, Streets, other rights-of-way, and easements, and those existing monuments that provide survey control, which will be disturbed or removed due to Contractor's Work. Contractor shall provide a minimum of ten (10) Working Days' notice to the Project Manager and either the City Engineer or the Surveyor before disturbance or removal of existing monuments. The City Engineer or the Surveyor shall reset monuments or provide permanent witness monuments and file the required documentation with the County Surveyor pursuant to Business and Professions Code Section 8771."

2-9.2 Survey Service.

Greenbook Section 2-9.2 is not incorporated.

2-9.3 Private Engineers [see Greenbook].

2-9.4 Line and Grade [see Greenbook].

2-10 AUTHORITY OF THE CITY COUNCIL AND THE PROJECT MANAGER [AMENDED FROM CITY ENGINEER].

The Project Manager shall decide any and all questions that may arise as to the quality and acceptability of materials furnished and Work performed as to the manner of performance and rate of progress of the Work, and any and all questions which may arise as to the interpretation of the Plans and Specifications. The Project Manager shall likewise decide any and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor, and all questions as

to claims and compensations.

The Contractor may appeal any such decision made by the Project Manager by emailing the Special Districts Administrator/ Division Manager, copying on that same email the Project Manager, requesting reconsideration of the Project Manager's decision. The appeal must contain: a clear explanation of the decision and how it impacts the Work; a clear explanation of the Contractor's concern regarding this decision; and all relevant facts and references related to this appeal. The appeal must be complete at the time of submission; the appeal may not be supplemented after submission. The Special Districts Administrator/ Division Manager must receive the appeal no later than 5:00 p.m. of the second Calendar Day following the date of the Project Manager's latest notice to the Contractor regarding the decision that Contractor wishes to appeal. The Special Districts Administrator/ Division Manager or his or her representative shall review the email and all other information provided by the Contractor. The Special Districts Administrator/ Division Manager or his or her representative shall email the Contractor the Special Districts Administrator/ Division Manager's decision, which shall be final. The procedures and time limits set forth in this Section are mandatory and are the Contractor's sole and exclusive remedy in event of a decision by the Project Manager with which the Contractor disagrees. The Contractor's failure to fully comply with these procedures constitutes a waiver of any right to further pursue the disagreement regarding the Project Manager's decision, including filing a California Government Code claim or initiating any other legal proceedings.

For the purposes of routine and normal Supervision and coordination of Work, the Project Manager is the City's authorized representative for all Work within the scope of this Contract.

2-11 INSPECTION.

Greenbook Section 2-11 is not incorporated and is replaced with the following:

2-11.1 Weekly Inspections [additional to the Greenbook].

Contractor must inspect the entire property weekly and perform all tasks required and referred to in these Specifications.

2-11.2 Monthly Landscape Maintenance Inspections [additional to the Greenbook].

City will perform a bi-monthly site inspection with the Contractor. At that time, the City will compile a list utilizing Cappsure It, the City's Maintenance Service Report System. These reports will detail landscape-related items that should be performed before the next site inspection. City will schedule the monthly inspections. Contractor must notify Project Manager or his or her representative no less than seven (7) Calendar Days if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor.

SECTION 3. CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR – 3-4 CHANGED CONDITIONS.

Greenbook Sections 3-1 through 3-4 are not incorporated.

3-5 DISPUTED WORK [see Greenbook].

SECTION 4. CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP [see Greenbook].

4-1.1 General [see Greenbook].

4-1.2 Protection of Work and Materials.

The Contractor shall continuously maintain adequate protection of all Contractor's Work from damage. The City will not be held responsible for the care or protection of any material, equipment or parts of Work, except as stated in the Special Provisions.

4-1.3 Inspection Requirements -- 4-1.8 Calibration of Testing Equipment.

Greenbook Sections 4-1.3 through 4-1.8 are not incorporated.

SECTION 5 UTILITIES

5-1 LOCATION.

5-1.1 General [see Greenbook].

5-1.2 Payment [see Greenbook].

5-1.3 Entry by Utility Owners [additional to the Greenbook].

The right is reserved to the owners of public utilities or franchises to enter the Project site for the purpose of making repairs or changes in their property that may be necessary as a result of the Work as well as any other reason authorized by the City. When the Contract Documents provide for the utility owners to alter, relocate or reconstruct a utility, or when the Contract Documents are silent in this regard and the Project Manager determines that the utility owners must alter, relocate or reconstruct a utility, the Contractor shall schedule and allow adequate time for those alterations, relocations or reconstructions by the respective utility owners. City employees and agents shall likewise have the right to enter the Project site at any time and for any reason or no reason at all.

5-2 PROTECTION.

If Contractor damages or breaks the utilities, it will be the Contractor's responsibility to repair the utility at no cost to the utility or to the City.

5-3 REMOVAL.

Greenbook Section 5-3 shall not be incorporated and shall be replaced as follows:

"Contractor shall immediately notify the Project Manager in writing of any facilities not identified in the Plans and Specifications that Contractor finds during the prosecution of the Work. After obtaining that written notice, Project Manager will instruct the Contractor as to what should be done with such facilities. Contractor shall not stop Work while waiting for the Project Manager's response; instead, Contractor shall move a reasonable distance from the obstruction to continue Work until Contractor obtains further instruction from the Project Manager. The remaining portion of the existing utility which is left in place shall be accurately recorded, in elevation and plan, on the control set of Contract Drawings."

5-4 RELOCATION.

The Contractor shall cooperate fully with all utility forces of the City or forces of other public or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities that interfere with the progress of the Work. The Contractor shall schedule the Work so as to minimize interference with the relocation, altering, or other rearranging of facilities.

5-5 DELAYS [see Greenbook].

5-6 COOPERATION.

Work may be conducted at or adjacent to the Work site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed therefore.

SECTION 6. PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

6-1 BASELINE CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK.

Greenbook Section 6-1 is not incorporated.

6-1.1 Baseline Construction Schedule.

Greenbook Section 6-1.1 is not incorporated.

6-1.2 Commencement of the Work.

Greenbook Section 6-1.2 is not incorporated.

6-2 PROSECUTION OF THE WORK.

Greenbook Section 6-2 is not incorporated and is replaced with the following:

"To minimize public inconvenience and possible hazards and to restore work areas to their

original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If the Project Manager determines that the Contractor is failing to prosecute the Work to the proper extent, the Project Manager may take any or all of the following three (3) steps:

1. Deduct from Contractor's next payment a citation amount in accordance with an Assessment District Maintenance Citation Form that is the same or similar to the one on the next page.

2. If the Work is four (4) or more Calendar days late, deduct an amount of $250 for that week as a result of damages being sustained by the City that are, and will continue to be, impracticable and extremely difficult to determine. The City may assess these liquidated damages in accordance with Greenbook Section 6-9 and the relating Section in these General Provisions.

3. Send the City's own forces or another contractor to complete the incomplete Work.

   These options are available in addition to all other options in the Greenbook or as otherwise legally available."

CITY OF OXNARD CALIFORNIA

ASSESSMENT DISTRICT MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Turf									
Mowing, Edging & Trimming				$75.00		$100.00		$125.00	
Aeration				$50.00		$75.00		$100.00	
Dethatching				$125.00		$175.00		$225.00	
Overseeding				$50.00		$75.00		$100.00	
Fertilization									
Turf				$50.00		$75.00		$100.00	
Shrubs, Groundcover, Vines				$50.00		$75.00		$100.00	
Trash and Debris Removal				$50.00		$75.00		$100.00	
Weed Control				$75.00		$100.00		$125.00	
Pest Control				$75.00		$100.00		$125.00	
Pruning and Trimming									
Shrubs, Groundcover, Vines				$100.00		$125.00		$175.00	
Trees				$100.00		$125.00		$175.00	
Graffiti				$50.00		$75.00		$100.00	
Irrigation				$75.00		$100.00		$125.00	

City of Oxnard _____ Date _____

Contractor _____ Date _____

6-3 SUSPENSION OF THE WORK [see Greenbook].

6-3.1 General [see Greenbook].

6-3.2 Archeological and Paleontological Discoveries [see Greenbook].

6-4 TERMINATION OF THE CONTRACT FOR DEFAULT.

Greenbook Section 6-4 is not incorporated.

6-4.1 General.
Greenbook Section 6-4.1 is not incorporated.

6-4.2 Notice to Cure.

Greenbook Section 6-4.2 is not incorporated.

6-4.3 Notice of Termination for Default.

Greenbook Section 6-4.3 is not incorporated.

6-4.4 Responsibilities of the Surety.

Greenbook Section 6-4.4 is not incorporated.

6-4.5 Payment.

Greenbook Section 6-4.5 is not incorporated.

6-5 TERMINATION OF THE CONTRACT FOR CONVENIENCE.

Greenbook Section 6-5 is not incorporated.

6-6 DELAYS AND EXTENSIONS OF TIME.

6-6.1 General.

Greenbook Section 6-6.1 shall not be incorporated and shall be replaced as follows:

"If delays are caused by unforeseen events beyond the control of the Contractor and these events are approved by the Project Manager, such delays may entitle the Contractor to an extension of the Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays. In any case, no extension of time will be granted for a delay caused by shortage of materials unless the Contractor furnishes to the Project Manager documentary proof that the Contractor has diligently made reasonable and timely efforts to obtain such materials from all known sources."

6-6.2 Extensions of Time.

Greenbook Section 6-6.2 is not incorporated.

6-6.3 Payment for Delays.

Greenbook Section 6-6.3 is not incorporated and is replaced as follows:

"Notwithstanding any other terms and conditions of the Contract Documents, the City shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

No payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the City or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work.

This Section shall not apply to compensable delays caused solely by the City. If a compensable delay is caused solely by the City, the Contractor shall be entitled to an extension of time for completion of Work by the amount of delay caused by the City and equitable adjustment, as determined by the Project Manager, to the Contractor."

6-6.4 Written Notice and Report.

Greenbook Section 6-6.4 is not incorporated and is replaced as follows:

"If the Contractor desires payment for a delay or extension of time because these were caused by the City, Contractor shall file with the Project Manager a written request and report of cause within fifteen (15) Calendar Days after the beginning of the delay. Failure by Contractor to timely file a written request and report of cause will be considered grounds for refusal by the City to consider such request."

6-7 TIME OF COMPLETION [see Greenbook].

6-7.1 General [see Greenbook].

6-7.2 Not Used [see Greenbook].

6-7.3 Contract Time Accounting [see Greenbook].

Greenbook Section 6-7.3 is not incorporated.

6-8 COMPLETION, ACCEPTANCE, AND WARRANTY.

Greenbook Section 6-8 is not incorporated.

6-8.1 Completion.

Greenbook Section 6-8.1 is not incorporated.

6-8.2 Acceptance.

Greenbook Section 6-8.2 is not incorporated.

6-8.3 Warranty.

Greenbook Section 6-8.3 is not incorporated and is replaced as follows:

"Contractor shall warrant the Work against defective materials and workmanship throughout the Contract Term. The Project Manager may notify the Contractor of defective materials and workmanship, and the Contractor shall replace or repair such materials and workmanship in a manner satisfactory to the Project Manager within the time specified in the Project Manager's notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the City may perform the Work with its own forces or may bring another contractor to perform the replacement or repairs at the Contractor's expense by deducting these amounts from future payments to the Contractor.

Contractor shall replace, at Contractor's expense, all plant material which, in the opinion of the Project Manager, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. Contractor shall warranty all replacement trees, equipment and replacement irrigation items for a period of one (1) year from date of installation. The Contractor shall warranty all replacement shrubs and groundcover for a period of 120 days from date of installation. All Work shall be timely performed."

6-9 LIQUIDATED DAMAGES.

Greenbook Section 6-9 is not incorporated and is replaced as follows:

"Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the City. Such damages are, and will continue to be, impracticable and extremely difficult to determine. If the Work is four (4) or more Calendar Days late, as adjusted in accordance with 6-6, the Contractor shall pay to the City, or have withheld from monies due to the Contractor, the sum of $250.

Execution of the Contract shall constitute agreement by the City and Contractor that $250 per week is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty. Such sum may be deducted from payments due the Contractor if such delay occurs."

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION [see Greenbook].

6-11 TERMINATION OF CONTRACT [additional to the Greenbook].

City may terminate this Agreement at any time, with or without cause and without penalty, with written notice. Such termination shall be effective immediately. In the event of termination of this Agreement due to no fault or failure of performance by Contractor, City shall pay Contractor compensation for all Work satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Contractor receive an amount exceeding that which would have been paid to Contractor for the full performance of the Work. If City pays for any materials, City shall be entitled to the title and possession of such materials.

SECTION 7. RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES [see Greenbook].

7-1.1 General [see Greenbook].

7-1.2 Temporary Utility Services [see Greenbook].

7-1.3 Crushing and Screening Operations [see Greenbook].

7-2 LABOR.

Contractor shall compensate all of its employees in accordance with both the City's Living Wage Policy and State-required prevailing wages. Contractor understands that in the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail.

7-2.1 General [see Greenbook].

Greenbook Section 7-2.1 is not incorporated and is replaced by the following:

"There shall be no smoking or vaping while at the job sites. Rudeness or discourteous acts by Contractor's employees towards residents, City staff, and so forth will not be tolerated. No Contractor solicitation of any kind is permitted on property."

7-2.1.1 Personnel Clothing [additional to the Greenbook].

All of Contractor's workers shall perform all Work on the premises in clothing that is reasonably clean, neat and not ripped. Worn and tattered clothing shall be promptly replaced.

7-2.1.2 Sleeping [additional to the Greenbook].

During working hours, including during breaks, Contractor's workers shall not sleep at or within two blocks of each job site, even if in a vehicle.

7-2.2 Prevailing Wages.

Greenbook Section 7-2.2 is not incorporated.

7-2.2.1 Public Work [additional to the Greenbook].

The Contractor acknowledges that this Work is a "public work" as defined in Labor Code Section 1720 et seq., and that this Work is subject to Labor Code Section 1720 et seq., including without limitation Labor Code Section 1771, and to the rules and regulations established by the Director of the Department of Industrial Relations ("DIR") implementing such statutes, including but not limited to Title 8, Division 1, Chapter 8 of the California Code of Regulations ("CCR"). The Contractor shall comply with and be bound by all the terms, rules and regulations described in Labor Code Section 1720 et seq. and to the rules and regulations established by the Director of the DIR as though set forth in full herein. The Contractor is responsible for ascertaining and complying with all current prevailing wage rates for crafts and any rate changes that occur during the life of the Project.

7-2.2.2 Copies of Wage Rates [additional to the Greenbook].

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file with the Special Districts Administrator/ Division Manager at City Hall and will be made available to any interested party on request. Additionally, current wage rate information can be found at the DIR's website at www.dir.ca.gov/. The Contractor shall post such rates at each job site covered by these Contract Documents.

7-2.2.3 Job Site Notices [additional to the Greenbook].

The Contractor is required to post job site notices, as prescribed by regulation.

7-2.2.4 Failure to Pay Prevailing Rates [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the City, forfeit two hundred dollars ($200) for each Calendar Day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor.

7-2.2.5 Apprentices [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and CCR Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations, including notifying approved apprenticeship programs of contract award, employing apprentices, and paying training fund contributions. Before commencing Work, the Contractor shall provide the City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Calendar Days after concluding Work, Contractor shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Contract.

7-2.2.6 Debarment or Suspension [additional to the Greenbook].

The Contractor shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or 1777.7. If the Contractor becomes debarred or suspended throughout the duration of the Project, the Contractor shall immediately notify the City.

7-2.3 Payroll Records.

Greenbook Section 7-2.3 is not incorporated and is replaced with the following:

"The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the City, the Contractor shall forfeit one hundred dollars ($100) for each Calendar Day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Additionally, the Contractor shall furnish certified payroll records directly to the Labor Commissioner in accordance with Chapter 8, Subchapter 4.5, Section 16461 of the CCR."

7-2.4 Hours of Labor.

Greenbook Section 7-2.4 is not incorporated and is replaced with the following:
"The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Project by the Contractor for each Calendar Day during which such worker is required or permitted to work more than eight (8) hours in any one (1) Calendar Day and forty (40) hours in any one (1) calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, Work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one (1) week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay."

7-2.5 Registration with the DIR [additional to the Greenbook].

A Contractor shall not be qualified to bid on, be listed in a Bid proposal (subject to the requirements of Public Contract Code Section 4104), or engage in the performance of any contract for public work, as defined in Labor Code Section 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may submit a Bid that is authorized by Business and Professions Code Section 7029.1 or by Public Contract Code Section 10164 or 20103.5, provided the contractor is

registered to perform public work pursuant to Labor Code Section 1725.5 at the time the Contract is awarded.

7-2.6 Compliance Monitoring [additional to the Greenbook].

This Project is subject to compliance monitoring and enforcement by the DIR.

7-2.7 Prevailing Wage Indemnity [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in this Section 7-2 of the General Provisions by anyone (including the Contractor and its officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses.

7-2.8 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-2 shall survive expiration or termination of the Contract.

7-2.9 Living Wage Policy [additional to the Greenbook].

The Living Wage Policy of the City of Oxnard was adopted by the City Council on July 9, 2002, to be effective October 1, 2002. Pursuant to this Living Wage Policy, a service contractor shall pay those employees who provide services to the City under contract:

Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

These hourly rates will be adjusted July 1, 2017, and each July 1 thereafter, according to the percentage change in the Consumer Price Index prepared by the Bureau of Labor Statistics for

the Los Angeles, Riverside, Orange County area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year.

Contractor shall compensate any employee who provides services under this Agreement in accordance with the Living Wage Policy. In fiscal year 2020-2021, Contractor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Contractor shall provide to such employee no less than 96 hours of paid leave per calendar year.

7-2.10 Which Service Contractors Must Pay Living Wage [additional to the Greenbook].

A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five (5) people.

7-2.11 Posting Living Wage Policy [additional to the Greenbook].

Contractor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

7-2.12 Enforcement of Living Wage Policy [additional to the Greenbook].

If a service contractor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract. In addition, if Contractor fails to comply with the Living Wage Policy in any manner, Contractor shall pay to City a fine of five hundred dollars ($500) and shall pay to any employee providing services under this Agreement a penalty of three (3) times the amount or value of the compensation owed to such employee under the Living Wage Policy. Contractor shall pay such fine and penalty within fifteen (15) days after the City Manager or designee provides written notice to Contractor of the amount owed.

The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he or she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at (805) 385-7430.

The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

7-2.13 Amendment of Living Wage Policy [additional to the Greenbook].

This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

7-3 INSURANCE [see Greenbook].

Greenbook Section 7-3 is not incorporated and shall be replaced as follows:

"All insurance requirements are those listed in INS-B, which is attached to the Contract and incorporated to the Contract by this reference."

Greenbook Sections 7-3.1, 7-3.2, 7-3.3 and 7-3.4 are not incorporated into these Contract Documents.

7-4 INDEMNIFICATION [additional to the Greenbook].

The following indemnity provisions shall supersede the indemnity in Greenbook Section 7-3.

7-4.1 Contractor's Duty [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall, at its sole cost and expense, to defend with competent defense counsel approved by the City Attorney, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, agents (including those City agents serving as independent contractors in the role of City representatives), successors, and assigns (collectively "Indemnitees") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or resulting from any act, failure to act, error or omission of the Contractor or any of its officers, agents, attorneys, servants, employees, material suppliers or any of their officers, agents, servants or employees, arising out of, incident to, related to, in connection with or resulting from any term, provision, image, plan, covenant, or condition in the Contract Documents, including without limitation, the payment of all consequential damages, attorneys' fees, experts' fees, and other related costs and expenses (individually, a "Claim," or collectively, "Claims"). The Contractor shall promptly pay and satisfy any judgment, award or decree that may be rendered against Indemnitees in any such Claim. The Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Contractor or Indemnitees. This indemnity shall apply to all Claims regardless of whether any insurance policies are applicable or whether the Claim was caused in part or contributed to by an

Indemnitees.

7-4.2 Non-Waiver of Rights [additional to the Greenbook].

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7-4.3 Waiver of Right of Subrogation [additional to the Greenbook].

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all Claims arising out of or incident to the activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

7-4.4 Survival [additional to the Greenbook].

The provisions of this Section 7-4 shall survive the term and termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7-5 PERMITS.

Before starting any Work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits and any required from all other agencies. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall obtain a City Business License and shall be licensed in accordance with the California Business and Professions Code. The Contractor shall bear all costs for the City's Business License.

7-6 THE CONTRACTOR'S REPRESENTATIVE [see Greenbook].

7-7 COOPERATION AND COLLATERAL WORK.

The Contractor must coordinate all Work with the City's street sweeping, solid waste collection, and street maintenance contractors, Police and Fire Departments, utility companies' crews, and others when necessary. Payment for conforming to these requirements shall be included in other items of Work, so no additional payment shall be made.

7-8 WORKSITE MAINTENANCE.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition. Materials which need to be disposed shall not be stored at the Project site and cannot be "stockpiled" but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the Project Manager, the cleaning will be done or contracted by the City, and the cost will be deducted from the Contract Price.

The Contractor shall make arrangements for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within the Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permits from the City. In any case, the Contractor's equipment and personal vehicles of the Contractor's employees shall not be parked on the traveled way or on any section where traffic is restricted at any time.

The Contractor shall deliver, handle, and store products in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure products are undamaged and are maintained under required conditions.

The Contractor shall promptly remove from the vicinity of the completed Work all rubbish, debris, unused materials, concrete forms, equipment, and temporary structures and facilities used. Final acceptance of the Work by the City will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Work site.

All costs associated with the clean-up and storage required to complete the Work shall be the sole responsibility of the Contractor.

7-8.1 General [see Greenbook].

7-8.2 Air Pollution Control [see Greenbook].

7-8.3 Noise Control [see Greenbook].

To minimize the noise impact of construction, Contractor must properly muffle all construction related vehicles and equipment in accordance with the City's ordinances. The Contractor shall inform the public of proposed construction time frames to minimize potential annoyance related to the construction noise.

7-8.4 Storage of Equipment and Materials [see Greenbook].

7-8.4.1 General [see Greenbook].

7-8.4.2 Storage in Public Streets [see Greenbook].

7-8.5 Sanitary Sewers [see Greenbook].

7-8.5.1 General [see Greenbook].

7-8.5.2 Sewage Bypass and Pumping Plan [see Greenbook].

7-8.5.3 Spill Prevention and Emergency Response Plan [see Greenbook].

7-8.6 Water Pollution Control.

7-8.6.1 General [see Greenbook].

7-8.6.2 Best Management Practices (BMPs) [see Greenbook].

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) [see Greenbook].

7-8.6.4 Dewatering.

Failure to dewater per Contractor's approved dewatering plans shall lead to the immediate issuance of a stop payment notice. Any fees associated with the failure to perform dewatering will be passed onto the Contractor.

7-8.6.5 Payment [see Greenbook].

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS.

The Contractor shall mark and protect all survey monuments, manholes, valves, substructures, or other items which are visible on the surface and will be covered by its operations. This shall be completed before the start of that operation and approved by the City Inspector.

Where existing traffic striping, pavement markings, and curb markings are damaged, partially removed or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Relocations, repairs, replacements, or re-establishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise specified.

All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the Bid.

7-10 SAFETY.

7-10.1 Access [additional to the Greenbook].

All Work and traffic control shall be scheduled and constructed to provide for a minimum of inconvenience and a maximum of safety to the public vehicular and pedestrian traffic. The Contractor shall be responsible for the protection of vehicular and pedestrian traffic during the Work.

Access to street intersections, public and private parking lots, commercial businesses, residences and other public and private properties must be maintained at all times. The Contractor shall notify the Project Manager and occupants of all affected properties with written notice at least seventy-two (72) hours before any temporary obstruction of access. Vehicular access to property line shall be maintained at all times, except as required for Work that cannot otherwise be accomplished and for a reasonable period of time. No overnight closure of any driveway will be allowed, except as permitted by the Project Manager.

The Contractor's construction schedule shall allow affected people ample on-street parking within a reasonable distance from their homes and businesses. Requests for changes in the schedule shall be submitted by the Contractor to the Project Manager for approval at least forty-eight (48) hours before the scheduled operations on the Streets affected.

The Contractor shall post "TEMPORARY NO PARKING" signs at least forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of commencing the Work. When determined necessary by the Project Manager, the signs shall be placed no more than one hundred fifty (150) feet apart and at shorter intervals if conditions warrant. Contractor shall furnish and place barricades, if necessary, for posting of signs. The Contractor shall provide the signs and will be responsible for adding the dates and hours of closure to the signs. The Contractor shall report the time of posting to the Oxnard Police Department for the purpose of towing. The Contractor shall remove all signs within forty-eight (48) hours after the portion of the Work affecting parking is completed. Should the Contractor fail to pick up signs within this time frame, the Contractor shall be charged a penalty of twenty-five dollars ($25) per sign per Calendar Day left in the public right-of-way. Said monies will be deducted from any monies due or to become due to the Contractor.

7-10.2 Traffic [additional to the Greenbook].

7-10.2.1 Traffic Control Plan (TCP) [additional to the Greenbook]

If Contractor's Work affects traffic in any way, the Contractor shall provide a detailed Traffic Control Plan (TCP) for review and shall conform to the Greenbook, General Provisions, Special Provisions, the latest edition of the California Edition of the Manual on Uniform Traffic Control Devices (MUTCD), the SSS and the SSP and must be approved by the Project Manager before commencing any Work. The TCP shall be prepared under the supervision of and signed and stamped by a registered professional civil engineer or a traffic engineer licensed to practice in the State of California. The TCP shall cover signing, flagging, detour geometric, delineation and channelization, barriers and barricades, separation of opposing traffic streams, and hours of flash operation at signalized intersection(s). The Contractor shall not commence Work before receiving an approved TCP. Any delay in acquiring TCP approval will be at the Contractor's expense.

Traffic control shall be provided by a qualified traffic control company specializing with a C-31 license during the construction of the Project. Traffic control shall address parking changes as well. Before the beginning of any Work or if there are changes to the proposed TCP and after approval by the City, the qualified traffic control company staff shall complete field checks of the installed traffic control by driving through the Work area to ensure the adequacy of traffic control. During any period when two-way traffic is not provided, the Contractor shall employ properly trained flaggers to control traffic through the area.

For Work in the vicinity of a school, the Contractor shall contact that school's district, obtain a school schedule and school circulation plan, and incorporate information into its schedule and traffic control, such that within one thousand (1,000) feet of the school on routes serving the school for student arrivals and departures are not impacted between one (1) hour before and one (1) hour after the school day start time and one (1) hour before or one (1) hour after school day end time. Contractor shall notify the relevant school district of any impacts.

The Contractor shall provide and maintain steel traffic plates recessed into the pavement securely over the trench whenever required or at the end of the Working Day.

7-10.2.2 Street Closures, Detours, Barricades [additional to the Greenbook]

Street closures will not be allowed, except as specifically permitted by the City's Traffic Engineer.

Traffic signals shall not be placed in flash operation during the hours that traffic lanes must be kept open as defined in this Section. Under no circumstances shall traffic signals be placed under flash operation without prior approval of the City. The Contractor shall contact the City Inspector at least five (5) Working Days in advance to coordinate signal service, unless a different time frame is required in the Special Provisions.

All traffic control barricades, signs and devices used by the Contractor shall, as a minimum, conform to the latest version of the California Manual of Uniform Traffic Control Devices (CA MUTCD). Should the Contractor fail to provide adequate traffic control or safety barricades, and in the event a responsible individual cannot be located or refuses to perform, the City will, at its option, place needed devices or engage a private firm to place and maintain said traffic control devices. The cost incurred by the City in connection therewith will be deducted from the Contractor's next payment.

7-10.3 Haul Routes.

Greenbook Section 7-10.3 is not incorporated and is replaced as follows:

"The Contractor must provide the Project Manager with a haul route plan, which must be approved by the Project Manager before anyone uses any haul routes on the Project. Further detailed requirements for haul traffic may be delineated in the Special Provisions."

7-10.4 Safety [see Greenbook].

7-10.4.1 **Work Site Safety [see Greenbook].**

7-10.4.1.1 **General [see Greenbook].**

7-10.4.1.2 **Work Site Safety Official [see Greenbook].**

7-10.4.2 **Safety Orders [see Greenbook].**

7-10.4.2.1 **General [see Greenbook].**

7-10.4.2.2 **Shoring Plan [see Greenbook].**

7-10.4.2.3 **Payment [see Greenbook].**

7-10.4.3 **Use of Explosives [see Greenbook].**

7-10.4.4 **Hazardous Substances [see Greenbook].**

7-10.4.5 **Confined Spaces [see Greenbook].**

7-10.4.5.1 **Confined Space Entry Program (CSEP) [see Greenbook].**

7-10.4.5.2 **Permit-Required Confined Spaces [see Greenbook].**

7-10.4.5.3 **Payment [see Greenbook].**

7-10.5 **Security and Protective Devices.**

7-10.5.1 **General [see Greenbook].**

7-10.5.2 **Security Fencing [see Greenbook].**

7-10.5.3 **Steel Plate Covers [see Greenbook].**
7-10.5.4 **Protection of the Public [additional to the Greenbook].**

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as the Contractor's operations warrant to protect the public from danger in the form of loss of life, injury or loss of property, which would result from interruption or contamination of public water supply, interruption of other public service, or from the failure of partly completed Work. Unusual conditions may arise on the Work that will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of Work under this Contract.

The Contractor shall take all actions necessary to protect persons and property at the job site from any injury or damages associated with the Work. Unless otherwise specified, the Contractor shall supervise and direct the Work and shall be solely responsible for all maintenance methods and sequences.

7-10.5.4.1 Emergencies [additional to the Greenbook].

Whenever an emergency exists and the Contractor has not taken sufficient precautions for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations, and when immediate action is necessary to protect the public or property, the Project Manager will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Project Manager may provide suitable protection by causing such Work to be done and material to be furnished to bring the Project into compliance with CalOSHA and Federal OSHA requirements.

All expenses incurred by the City for emergency repairs will be deducted from the payments due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety. The Contractor shall not be entitled to any delay claims for Work stopped by the City to correct an unsafe condition.

7-10.6 Public Notices [additional to the Greenbook].

7-10.6.1 Notification to Property Owners and Businesses [additional to the Greenbook].

In addition to notices required elsewhere in the Contract Documents, the Contractor shall notify adjacent businesses and residents at least four (4) Working Days and again two (2) Working Days in advance of beginning Work. Public notices shall be provided in the form of door hangers, flyers or both, which will include the Contractor's name, the Contractor's phone number, a general description of the Work, and the Calendar Days and times when traffic will be restricted and parking will not be allowed along the street scheduled for the Work. Contractor must get notices pre-approved by the Project Manager before distribution. All notices shall be hand-delivered by the Contractor to adjacent residents, businesses, and other areas directed by the Project Manager.

7-10.6.2 Residents' Complaints [additional to the Greenbook].

It is critical that residents' complaints be resolved expeditiously. To achieve this, the Project Manager will inform the Contractor of the complaint verbally or in writing. The Contractor shall offer a viable action to be taken within twenty-four (24) hours of the action to be taken. In any case, the Contractor shall refer any residents with complaints to the Project Manager.

7-11 PATENT FEES OR ROYALTIES [see Greenbook].

7-12 ADVERTISING [see Greenbook].

Contractor's vehicles shall clearly identify the company name. Other than on that vehicle or on equipment, Contractor shall not advertise or allow advertising at the Work site.

7-13 LAWS TO BE OBSERVED [see Greenbook].

7-14 ANTITRUST CLAIMS.

Greenbook Section 7-14 is not incorporated.

7-15 RECYCLING OF MATERIALS [additional to the Greenbook].

Contractor must adhere to the City's Recycling Plans, which are incorporated by this reference and available through the Project Manager.

7-16 CONFIDENTIALITY [additional to the Greenbook].

7-16.1 Confidential Information [additional to the Greenbook].

For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, plans, specifications, models, inventions, know-how, processes, apparatus, equipment, algorithms, software programs, software source documents and formulas; or (ii) non-technical information, including without limitation pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, sales and marketing plans, future business plans and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which (i) is disclosed to the Contractor or (ii) developed by Contractor at the City's expense.

7-16.2 Information Provided by Contractor [additional to the Greenbook].

All information provided by the Contractor or developed by the Contractor at the expense of the City shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Contractor without the written consent of the City, except as may be necessary for Contractor to fulfill its obligations to the City.

7-16.3 Exemptions [additional to the Greenbook].

Notwithstanding the above, these limitations shall not apply to information that: (i) is already known to Contractor at the time of its disclosure or becomes publicly known through no wrongful act or omission of Contractor; (ii) is communicated to a third party with the express written consent of the City and is not subject to restrictions on further use or disclosure; (iii) is independently developed by Contractor; or (v) is required by law to be disclosed to any governmental agency, or required by court order, a court-issued subpoena or other legal process to be disclosed, provided that before making any such disclosure listed in this paragraph, Contractor shall immediately provide the City with written notice and a reasonable opportunity for the City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is impermissible by law or court order.

7-16.4 Enforcement [additional to the Greenbook].

Contractor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, the City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Contractor. Any relief granted

shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The City and Contractor acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of Section 7-16 may result in irreparable injury to the City.

7-16.5 No Warranties by City [additional to the Greenbook].

Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Section 7-16 or for any business decisions made by Contractor in reliance on any Confidential Information disclosed under this Section 7-16.

7-16.6 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-16 shall survive expiration or termination of the Contract.

SECTION 8. FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL -- 8-6 BASIS OF PAYMENT.

Greenbook Sections 8-1 through 8-6 are not incorporated.

SECTION 9 MEASUREMENT AND PAYMENT

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

9-1.1 General [see Greenbook].

9-1.2 Methods of Measurement.

The Contract Price shall constitute full compensation for all labor, equipment, materials, tools and incidentals required to complete the Work as outlined in these Contract Documents and as directed by the Project Manager.

9-1.3 Certified Weights [see Greenbook].

9-2 LUMP SUM WORK [see Greenbook].

9-3 PAYMENT.

9-3.1 General [see Greenbook].

9-3.2 Partial and Final Payment [additional to Greenbook].

Each month, Contractor shall submit its standard invoice to the City. Contractor shall submit one (1) Itemized Completed Monthly Maintenance Services Form per district (at the appropriate service level) that is the same or similar to the one on the next page.

Itemized Monthly Completed Maintenance Services Form (Service Level A)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed: Date:

Itemized Monthly Completed Maintenance Services Form (Service Level B)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the w ork completed this past month in this district. I understand that any misrepresentations on this form w ill be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to w hat is w ritten in this form."

Signed: Date:

9-3.2.1 Monthly Closure Date and Invoice Date [additional to the Greenbook].

In accordance with Greenbook Section 9-3.2, the monthly closure date shall be the last Working Day of each month. Each invoice must be signed and submitted to the Project Manager before the tenth (10th) Calendar Day of the following month for verification and payment consideration.

9-3.2.2 Payments [additional to the Greenbook].

The City shall attempt to make payments within sixty (60) Calendar Days after receipt of the Contractor's undisputed and properly submitted payment request. The City shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable and shall explain in writing the reasons why the payment request is not proper.

9-3.3 Delivered Materials [see Greenbook].

9-3.4 Mobilization.

Greenbook Section 9-3.4 is not incorporated and is replaced with the following:

"All mobilization and demobilization costs must be included in other Bid items. Contractor shall not receive additional compensation for mobilization and/or demobilization."

9-4 AUDIT [additional to the Greenbook].

The City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the City as a condition precedent to any payment to the Contractor or in response to a Public Records Act (Government Code Section 6250 et seq.) request. The Contractor will promptly furnish documents requested by the City at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the City or as part of any audit of the City, for a period of three (3) years after final payment under the Contract.

SECTION 10. ADDITIONAL TERMS [additional to the Greenbook]

10-1 LICENSES [additional to the Greenbook].

The Contractor shall possess a valid Class C-27 Contractor's license issued by California State Contractors License Board. The Contractor will also be required to possess an Oxnard Business License at the time of insurance submission. In accordance with Section 7028.15 of the Business and Professions Code, all Contractors shall be licensed in accordance with the laws of the State of California and any Contractor not so licensed is subject to the penalties imposed by such laws.

If traffic control in a construction zone is required, it must be performed by a State of California Construction Zone Traffic Control Contractor, Specialty Classification C-31.

10-2 NONDISCRIMINATORY EMPLOYMENT [additional to the Greenbook].

The Contractor shall not unlawfully discriminate against any individual based on race, religion or

religious creed, color, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, immigration status, citizenship or military and veteran status. The Contractor shall comply with the nondiscrimination mandates of all statutes, ordinances and regulations.

10-3 ACCESS TO PRIVATE PROPERTY [additional to the Greenbook].

The Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion, and the Contractor shall obtain the required easement or license for the Project.

10-4 WORKING DAYS AND HOURS [additional to the Greenbook].

Contractor may not work on any day or during hours prohibited by the Project Manager. Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the Project Manager so that an inspection may be provided. Also, a charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

10-5 CLAIM DISPUTE RESOLUTION [additional to the Greenbook].

In the event of any dispute or controversy with the City over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work, but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided they pertain to the resolution of disputes and protests between the parties. The disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all disputed Work, claims and other disputed matters.

All claims arising out of or related to the Contract Documents, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 et seq.) with regard to filing claims. This Contract hereby incorporates those provisions as through fully set forth herein.

10-6 THIRD PARTY CLAIMS [additional to the Greenbook].

The City shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The City may notify the Contractor of the receipt of any third-party claim relating to the Project; if so, the City shall be entitled to recover its reasonable costs incurred in providing this notice.

The Contractor shall not have any authority to compromise or otherwise settle any claim relating to the Work; any effort by the Contractor to do so shall be deemed a breach of the Contract, and the City will not participate in any such compromise or settlement. Within five (5) Calendar Days of the date that the Contractor receives any third-party claim relating to this Project, the Contractor shall provide written notice thereof and a copy of the claim to the City Attorney.

10-7 ADDITIONAL REPRESENTATIONS [additional to the Greenbook].

By signing the Contract, the Contractor represents, covenants and agrees that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; and (c) there is no litigation pending against the Contractor, and the Contractor is not the subject of any criminal investigation or proceeding.

10-8 CONFLICTS OF INTEREST [additional to the Greenbook].

The Contractor shall not accept any employment or representation during the Contract Term or within twelve (12) months thereafter that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by the City on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

10-9 APPLICABLE LAW [additional to the Greenbook].

The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Ventura County Superior Court.

10-10 TIME [additional to the Greenbook].

Time is of the essence in these Contract Documents.

10-11 INDEPENDENT CONTRACTOR [additional to the Greenbook].

The Contractor and its employees and agents shall at all times remain, as to the City, wholly independent contractors rather than employees of the City. Contractor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Contractor. Neither the City nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor or any of its officers, employees, or agents, except as herein set forth, and the Contractor is free to dispose of all portions of its time and activities that it is not obligated to devote to the City in such a manner and to such persons that the Contractor wishes except as expressly provided in these Contract Documents.

Except as the Project Manager may specify in writing, the Contractor and its agents and employees shall have no power or authority, express or implied to act on behalf of City in any capacity, to bind City to any obligation, to incur any debt, obligation, or liability on behalf of the City or otherwise to act on behalf of the City as an agent. The Contractor and its employees and agents shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the City.

The Contractor shall pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the City harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by the Contract Documents.

The Contractor and its agents and employees shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of the Contractor' employees and agents, including compliance with social security requirements, Federal and State income tax withholding and all other regulations governing employer-employee relations.

The Contractor and its agents and employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

10-12 CONSTRUCTION [additional to the Greenbook].

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

10-13 THIRD PARTY BENEFICIARIES [additional to the Greenbook].

Nothing in the Contract Documents is intended to make the public or any member thereof a third party beneficiary of the Contract; nor is any term and condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

10-14 WAIVER [additional to the Greenbook].

No failure or delay on the part of any party in exercising any right or remedy provided in these Contract Documents shall operate as a waiver thereof or preclude any exercise thereof, or the exercise of any other right or remedy provided under these Contract Documents, or otherwise available at law or in equity. In no event shall the making by the City of any payment to the Contractor constitute or be construed as a waiver by the City of any breach of covenant, or any default that may then exist on the part of the Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.

10-15 CUMULATIVE REMEDIES [additional to the Greenbook].

Except if expressly provided herein, no remedy specified in these Contract Documents is intended to be exclusive of any other remedy, and each remedy shall be cumulative, in addition to every other right or remedy provided herein or otherwise available at law or in equity.

10-16 TERM [additional to the Greenbook].

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect for three (3) years thereafter unless the Contract has been otherwise terminated by the City.

10-17 NOTICE [additional to the Greenbook].

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the City's regular business hours or (b) on the third Working Day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Bid and City Hall, or at such other address as one party may notify the other.

10-18 SURVIVAL [additional to the Greenbook].

Any provision of these Contract Documents that contemplates performance or observance subsequent to termination (including but not limited to indemnification provisions) shall survive that termination, and shall continue in full force and effect thereafter.

10-19 SEVERABILITY [additional to the Greenbook].

To the extent that any term, provision or part of these Contract Documents is held invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of these Contract Documents shall not be impaired or affected, and shall continue in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 800. LANDSCAPING AND IRRIGATION

800-1 LANDSCAPING MATERIALS [see Greenbook].

800-1.1 Topsoil [see Greenbook].

800-1.1.2 Class "A" Topsoil [see Greenbook].

800-1.1.3 Class "B" Topsoil.

Greenbook Section 800-1.1.3 is not incorporated.

800-1.1.4 Class "C" Topsoil.

Greenbook Section 800-1.1.4 is not incorporated.

800-1.2 Soil Fertilizing and Conditioning Materials [see Greenbook].

800-1.2.1 General [see Greenbook].

800-1.2.2 Manure [see Greenbook].

800-1.2.3 Commercial Fertilizer [see Greenbook].

800-1.2.4 Organic Soil Amendment [see Greenbook].

800-1.2.5 Mulch [see Greenbook].

800-1.3 Seed [see Greenbook].

800-1.4 Plants [see Greenbook].

800-1.4.1 General [see Greenbook].

800-1.4.2 Trees [see Greenbook],

800-1.4.3 Shrubs [see Greenbook].

800-1.4.4 Flatted Plants [see Greenbook].

800-1.4.5 Sod and Stolons (turf grass) [see Greenbook].

800-1.4.6 Cuttings [see Greenbook].

800-1.5 Headers, Stakes, and Ties.

Greenbook Section 800-1.5 is not incorporated.

800-2 IRRIGATION SYSTEM MATERIALS.

Greenbook Section 800-2 is not incorporated.

800-3 ELECTRICAL MATERIALS.

Greenbook Section 800-3 is not incorporated.

SECTION 801 INSTALLATION

801-1 General [see Greenbook].

801-2 EARTHWORK AND TOPSOIL PLACEMENT [see Greenbook].

801-2.1 General.

The words “or Class B” shall be removed from Greenbook Section 801-2.1

801-2.2 Topsoil Preparation and Conditioning [see Greenbook].

801-2.2.1 General.

The following paragraph shall be removed from Greenbook Section 801-2.2.1:

“Class “C” topsoil shall be scarified and cultivated to a finely divided condition to a depth of 8 inches (200 mm) minimum below finish grade. During this operation, all stones over 1 inch (25

mm) in greatest dimension shall be removed."

801-2.2.2 Fertilizing and Conditioning Procedures [see Greenbook].

801-2.3 Finish Grading [see Greenbook].

801-3 HEADER INSTALLATION [see Greenbook].

801-4 PLANTING [see Greenbook].

801-4.1 General [see Greenbook].

801-4.2 Protection and Storage [see Greenbook].

801-4.3 Layout and Plant Location [see Greenbook].

801.4.4 Specimen Planting [see Greenbook].

801.4.5 Tree and Shrub Planting [see Greenbook].

801-4.6 Plant Staking and Guying [see Greenbook].

801.4.6.1 Method "A" Tree Staking [see Greenbook].

801.4.6.2 Method "B" Tree Staking [see Greenbook].

801-4.6.3 Guying [see Greenbook].

801-4.7 Ground Cover and Vine Planting [see Greenbook].

801-4.8 Lawn Planting [see Greenbook].

801-4.8.1 General [see Greenbook].

801-4.8.2 Seed [see Greenbook].

801-4.8.3 Sod [see Greenbook].

801-4.8.4 Stolon Planting

Greenbook Section 801-4.8.4 is not incorporated.

801-4.9 Erosion Control Planting [see Greenbook].

801-4.9.1 General [see Greenbook].

801-4.9.2 Straw Stabilization

Greenbook Section 801.4.9.2 is not incorporated.

801-4.9.3 Seeding and Mulching [see Greenbook].

801-4.9.4 Sprigging [see Greenbook].

801-4.9.5 Watering [see Greenbook].

801-5 IRRIGATION SYSTEM INSTALLATION

Greenbook Section 801-5 is not incorporated.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT [see Greenbook].

801-7 MEASUREMENT

Greenbook Section 801-7 is not incorporated.

801-8 PAYMENT

Greenbook Section 801-8 is not incorporated

SPECIAL PROVISIONS

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF.

The Contractor shall mow and edge all turf grass. Generally, the turf grass shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all grass clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring line. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement.

The Contractor shall remove thatch build-up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verti-cutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verti-cutting shall be performed on all turf areas.

1000-3 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil.

The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-4 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator License issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application. The Contractor shall notify the Project Manager or his or her representative three (3) days before application of pesticides. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports. Contractor shall provide the name and license number of personnel spraying the chemicals. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards.

1000-5 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in qualities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district.
The Contractor shall maintain and/or replace all irrigation systems and appurtenances.

Replacement of irrigation labor costs to be included in this bid. Materials and supplies for the replacement of irrigation may be provided by Contractor for an additional fee if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick cover boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative. Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall regularly inspect irrigation systems, including a sprinkler coverage test, on designated service days. As determined by the City, all routine maintenance labor shall be provided at the Contractor's expense. Additional repair and replacement items not considered routine maintenance will be a separate item subject to the City's Public Projects bid requirements. Contractor shall turn off all irrigation controllers during periods of rain and turn them back on and reprogram them at the end of the rainy period.

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810.

Once City notifies Contractor of any irrigation related issues, Contractor must respond within 24 hours with a resolution.

1000-6 TURF WEED CONTROL

Contractor shall keep all turf grass areas weed-free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in a district with Service Level A, Contractor shall complete, control and eradicate all weeds weekly. Contractor shall do this for that particular district with a product to be pre-approved by the Project Manager or his or her representative.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, tree wells, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural

growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site.

2000-3 FERTILIZATION.

Contractor shall make recommendations as to the proper formulation and rates of fertilizers to maintain healthy, vigorous, growing plants according to the Service Level listed in the Chart for that particular district. Final approval regarding which products to be used will be the responsibility of the Project Manager or his or her representative. Contractor shall apply any minor nutrients needed to maintain healthy plant material. Please refer to section 1000-3 for additional Fertilization information.

2000-4 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-5 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas and report any problems, in writing, that may be present during maintenance visits. Contractor is responsible for damage to plants that were not reported to the City in writing and shall be responsible for replacement of these items. All watering must adhere to the City's Water Ordinance No. 2810.

Any standing water or puddles created in thoroughfares and paths of travel must be removed.

2000-6 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district

with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid Arborist certification from the International Society of Arboriculture or similar program approved by the City. This Arborist must oversee all pruning work including root pruning and certifying all Work meets requirements. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall prune, shape and structure trees according to the Service Level listed in the Chart for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Contract. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/groundcover roots. Roots growing around base of tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be

two inches (2”) in diameter by twelve inches (12”) deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations, in writing, of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City’s Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor’s expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. This includes curb and gutter areas. Litter shall be removed on service days from all areas of responsibility of the included maps.

4000-2 PARK AMENITIES

If applicable to the District, contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to: play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for maintenance of park amenities including playgrounds, tennis courts, benches, picnic tables, trash

receptacles, and dog mutt-mitt dispensers. Restrooms may be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open up restrooms first thing in the morning when they arrive on property Monday – Friday. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the District, the Contractor shall regularly inspect all electrical lighting systems, including, but not limited to, all lighting fixtures, luminaires, ballasts or bulbs located on the premises of the Work site and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis. All repairs shall be handled by an outside Electrician and is not included in this contract.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI

The Contractor shall be responsible to remove small amounts of graffiti (licensed plate size) as it appears upon any walkways, walls or any appurtenant structures within the areas under the Contractor's maintenance. Contractor is required to notify the Project Manager or his or her designee of any graffiti discovered. All materials and processes used in graffiti eradication shall be non-injurious to the surfaces and approved by CAL-OSHA. Materials and processes used must be approved by the Project Manager or his or her designee prior to use.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or

other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor to complete the removal.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Bid. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each District to determine if there are deficient areas prior to the beginning of services.

Contractor or representative shall be available to perform regular inspections of the Assessment District(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond (within 30 minutes) to any inquires, telephone calls, and emergency situations emanating from City staff. The Contractor shall have the ability to be contacted by phone from its office whenever such situations occur on a 24 hour basis, seven (7) days per week. Contractor shall have sufficient staff available to respond to emergencies such as emergency tree work, water main break and irrigation failure.

4000-10 TRAFFIC CONTROL.

Traffic control is the responsibility of the Contractor rather than of the City. If required by the City, Contractor must submit a traffic control plan to the City Traffic Engineer. The City to pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the District, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. Monthly, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Plants must be trimmed away from the fence and irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe.

4000-12 SOFTWARE.

Contractor will be required to utilize the Cappsure It program or any program designated by the Project Manager or his or her representative during the term of the contract. Usage of the program will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

SECTION 5000. LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATION SHEET

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. Applications must comply with all State and Federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide labels, the label instructions shall govern. SDS (Safety Data Sheets) forms shall be placed in visible locations prior to spray applications. Use must be reported to the County of Ventura.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 NUTRIENTS.

Contractor shall apply proper soil nutrients required to maintain a balanced soil. City to pay for all soil tests to determine what nutrients are needed for the soil.

5000-7 WATERWAYS RIPRAP

Where applicable, Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemical for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments should be completed quarterly at minimum. In the event of accelerated growth due to rain, contractor may be required to address the area with higher frequency.

5000-8 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, groundcover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager for pre-approval. All other vertebrate pest problems shall be handled on a case-by-case basis. Contractor will be required to furnish all materials and staff to address this issue.

5000-9 SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the District that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance. Contractor will be asked to provide costs for a crew of four (4) with a per hour price on the bid sheet.

SECTION 6000. MISCELLANEOUS ITEMS

6000-1 REPORTS

Contractor will be required to check in on Cappsure It and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and irrigation tech(s) might be required to keep the Cappsure It app active on device for the duration of time while on site. The Contractor will be required to provide tree and plant health inspection reports monthly in a "Cappsure It" maintenance report for the entire property. Contractor will provide a monthly report detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the Cappsure It inspection report and feedback provided by the Project Manager or his or her representative. Contractor will provide a Cappsure It report on irrigation deficiencies that were discovered, their repair and any additional irrigation tasks that need to be completed on designated service days. Contractor should provide photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

6000-2 REFUSE DISPOSAL

Contractor will be required to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through the use of City contracted trash removal services.

6000-3 INCREASES FOR CONSUMER PRICE INDEX (CPI)

The Contractor will be authorized to include a 2% CPI increase for the second and third year of the contract. The increased calculations will be included in the contract total and detailed in the staff report provided to the City Council for approval.

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

9.0 TERM

The period of performance anticipated for this solicitation and shall be for Three-Year (3) years, with each year renewable in one (1) year increments from (July 1, 2021- June 30, 2024) or effective upon signature of an Agreement by both parties, unless terminated earlier. This annual renewal shall be based on mutually acceptable services, cost adjustments, and the City requirements and there is no obligation by the City to purchase any specified amount of goods or services.

ATTACHMENT A
COMPENSATION SCHEDULE

The above-named bidder having examined the proposed Contract Documents and having visited the sites and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, supplies and equipment, and to perform operations necessary to complete the work as required by proposed Contract Documents.

	MONTHLY SERVICE LEVELS BID MONTHLY COST					
District Name	**A Level of Service[1]**	**B Level of Service[1]**	**C Level of Service[1]**	**D Level of Service[1]**	**F Level of Service[1]**	**Total (for each row)**
Waterways Zone 1 – Mandalay Bay	$ 6,460.22	$ 3,257.38	$ 2,531.56	$1,498.07	$ 387.75	$ 14,134.98
Waterways Zone 2 – Harbour Island	$4,379.29	$ 2,203.30	$ 1,648.74	$ 991.58	$ 224.99	$ 9,447.90
					Grand Total of Landscape Bid Costs[2]	$ 23,582.88
Additional Services[3]						
4 Man Crew (hourly rate)	$ 145.00					

[1] Please refer to City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Chart, available at the end of the Special Provisions, for service levels and frequency of operations.

[2] Bid will be calculated and awarded based on Grand Total of Landscape Bid Costs.

[3] Additional services will not be calculated towards the bid award and are additive/deductive items that may or may not be added to the contract.

Bidder acknowledges receipt of all addenda

Addendum:	Date Received:	Addendum:	Date Received:
#01	02/17/2021	#03	
#02	03/08/2021	#04	

In case of any discrepancy between the cost per unit/services and the extended amount, the cost per unit/service shall prevail; but, if the amount set forth as an cost per unit/service amount is ambiguous, unintelligible, uncertain, omitted or identical to the amount listed in the extended amount, then the amount set forth in the extended amount shall prevail. In case of any discrepancy between the extended amount and the total bid amount, the extended amount shall prevail; but, if the amount set forth as an extended amount is ambiguous, unintelligible, uncertain, omitted or identical to the amount listed in the total bid amount, then the amount set forth in the total bid amount shall prevail. In case of any discrepancy between words and figures in the total bid amount, the words shall prevail.

ATTACHMENT B
COMPANY INFORMATION

Name of Company: BrightView Landscape Services

Address: 2064 Eastman Ave, Unit 104, Ventura, CA 93003

Service to provide: Landscape maintenance services for SD 21-58

Main Point of Contact: Lazaro Ramos

Fed Tax ID: 95-2651541 City Tax ID: 21 - 00115373

E-mail: Lazaro.ramos@brightview.com Phone: 805-585-9026

9.0 Credentials/Resumes/Certifications/Licenses:
This section shall state all employees/subcontractors responsible for administering or providing services. Provide a summary list of the organizational personnel that will actively participate and contribute their skills to this project. Include in this list the individual's name, job title, work location and relevant experience in projects of similar size and complexity. (Responses may be one page per individual.)

10.0 Bidder shall specifically provide the following information on all employees to be providing services related to this solicitation: (Bidder can add as many sections to this bid response box as they need to state all employees providing services.)

a. Position Title
b. Current Responsibilities
c. Qualifications/Experiences
d. Certifications/licenses, if applicable
e. List other pertinent information that will assist in evaluating Bidder's qualifications.

a. ***BIDDER'S RESPONSE:*** Ryan Smith, Account Manager

b. ***BIDDER'S RESPONSE:*** Marcelo Medina, Production Manager

c. ***BIDDER'S RESPONSE:*** Lazaro Ramos, Branch Manager

d. ***BIDDER'S RESPONSE:*** Scott Godfrey, Vice President and General Manager

e. ***BIDDER'S RESPONSE:***

CERTIFICATIONS

I, Scott Godfrey, a duly authorized agent of BrightView Landscape Services

Printed Name of Agent/Officer **Name of Organization**

hereby certify that BrightView by submission of this proposal in response to the

Name of Organization

solicitation, agree upon contract award to carry out the requirements specified and obligations set forth therein.

Signature: Date: 03/11/2021

Title of Agent/Officer: Scott Godfrey - Vice President and General Manager

"Execution hereof is certification that the undersigned has read and understands the terms and conditions hereof, and that the undersigned's principal is fully bound and committed."

ATTACHMENT C
REFERENCES

All Bidder(s) must include present and past performance information with a minimum of three (3) references of recent similar projects. References cannot include City staff as a reference. However, references can include other governmental agencies. Please verify that all reference information is correct.

Reference 1	
Company name:	City of Westlake
Address:	31107 Thousand Oaks Bvld, Westlake Village, CA 91361
Contact person:	Tim Iverson
Email address:	Tim@wlv.org.com
Telephone address:	818-706-1613
Project name:	Westlake Community Park
Dates worked performed:	2012 - present
Summary of scope of services:	Landscape maintenance, irrigation, tree care, synthetic turf managment and janitorial
Project cost:	$302,000 annually

Reference 2	
Company name:	City of Santa Barbara
Address:	402 E. Ortega St, Santa Barbara, CA 93101
Contact person:	Simon Herrera/ Matt Parker
Email address:	sherrera@santabarbara.gov
Telephone address:	805-897-1930
Project name:	Various projects - Downtown parking district and parkways/ medians
Dates worked performed:	10/31/2020 - present
Summary of scope of services:	Landscape maintenance, irrigation and tree care management
Project cost:	$320,000

Reference 3	
Company name:	Santa Barbara County Parks
Address:	123 E Anapamu St, Suite 202, Santa Barbara, CA 93101
Contact person:	Martin Villescas

Email address:	mvillescas@sbparks.org
Telephone address:	805-896-7003
Project name:	North and South County Park maintenance
Dates worked performed:	2017 - present
Summary of scope of services:	Landscape maintenance, turf care, irrigation and tree care management
Project cost:	$220,000

1. Provide a list of contracts that your company has been awarded during the last three (3) years, showing year, type of services, dollar amounts of services provided, location, contracting company, contact name, and phone number.

BIDDER'S RESPONSE: All three of the above reference has been awarded or renewed in the last 3 years.

2. Provide details of any failure or refusal to complete a contract. If none, that must be stated.

BIDDER'S RESPONSE: None

ATTACHMENT D
STATEMENT OF BIDDER'S PAST CONTRACT DISQUALIFICATIONS

Has bidder or any of its officers or employees who have a proprietary interest in such bidder ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, State, or local government project because of a violation of law or a safety regulation?

Yes _____ No ✓

1. If so, explain the circumstances:

_____

_____

_____

_____

_____

_____

_____

ATTACHMENT E

CITY OF OXNARD
SIGNATURE SHEET, AFFIDAVIT

I, Scott Godfrey

depose and say that I am Vice President and General Manager
("Sole Owner", "A Partner", "President", or other proper title)

of BrightView Landscape Services
Name of Bidder

Whoever submits this proposal to the City of Oxnard declares:

1. That the bidder has read these bid documents and specifications, will abide by and agrees to the conditions herein, and does hereby propose to furnish all equipment required for the item totals listed in the Bid Proposal.

2. That this bid is genuine, and not sham or collusive, nor made in the interest or in behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure an advantage over any other bidder.

3. That the addenda indicated on page 1 of this proposal are acknowledged.

I certify or declare under penalty of perjury that the foregoing is true and correct and I am an authorized agent to submit bids.

Signature

Scott Godfrey - Vice President and General Manager

ATTACHMENT F

CITY COUNCIL OF THE CITY OF OXNARD

ORDINANCE NO. 2852

ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA,
ESTABLISHING A SMALL LOCAL BUSINESS
PURCHASING PREFERENCE PROGRAM

WHEREAS, the unemployment rate in the City of Oxnard in recent years consistently has been higher than the unemployment rate of other cities in Ventura County and in the State; and

WHEREAS, the Council finds it necessary, desirable, and in the best interests of the City to establish a small business preference program in order to attract businesses to Oxnard, to retain businesses, and to increase employment and reduce competitive barriers faced by small local businesses; and

WHEREAS, the City is authorized by its municipal affairs authority and state law to establish such a program.

NOW, THEREFORE, the City Council of the City of Oxnard does ordain as follows:

Part 1. In cases where the Oxnard City Code requires a written competitive bid for the purchase of goods or services, in determining the lowest responsible bidder when responsibility and quality are equal, a credit in a percentage of the bid submitted by the lowest responsible bidder meeting specifications shall be given to a bidder that meets the definition of a "Small Local Business" in this ordinance as follows: 5% of the amount up to $500,000; 4% of the amount between $500,001 and $750,000; 3% of the amount between $750,001 and $1,000,000; 2% of the amount between $1,000,001 and $1,250,000 and 1% of the amount between $1,250,001 and $1,500,000. For example, if the lowest responsible bid is $1,000,000, the preference would be $42,500 ($500,000 x .05 + $250,000 x .04 + $250,000 x .03). The preference applies to all contracts, including contracts over $1,500,000, but the amount of the preference is limited as provided herein, so that the maximum preference is $50,000.

Part 2. "Small Local Business" shall mean a business entity that has for at least thirty six (36) months immediately preceding submittal of its bid held a current business license issued by the City and maintained its principal business office within the City's geographic boundaries, and has average annual gross receipts of twenty million dollars ($20,000,000) or less over the thirty six (36) months immediately preceding submittal of its bid, and that employs fewer than one hundred (100) employees at least fifty percent (50%) of whom are Oxnard residents and have been Oxnard residents for at least 90 days prior to submission of the bid.

Part 3. As an alternative to the employment requirements described in Part 2, and only with respect to trade services or construction contracts to perform which the contractor intends to

hire employees or to subcontract, a contractor submitting a bid shall satisfy the resident employment requirements for obtaining preference as follows. With the submission of its bid, the contractor shall submit a certification under penalty of perjury that it has verified its own proposed employee base for performance of the contract and confirmed with all subcontractors providing bids used to formulate the contractor's bid, all of whom have subcontracted with or will subcontract with the contractor, that at least 50% of the labor hours devoted to performance of the contract will be provided by residents of the City of Oxnard. During, or within one year after performance of the contract, the City Manager or designee shall have the right to audit all the contractor's records to confirm the accuracy of the contractor's certification and the contractor shall provide to the City all documents (including subcontractors' records) appropriate to perform such an audit. Should it be determined after such audit by the City Manager that the requirements of this Part 3 have not been met or should the contractor not upon request provide documents sufficient for the audit required by this Part 3 to be performed, the contractor shall be required to pay upon demand to the City the entire amount of any preference granted, which amount may be withheld from any payment otherwise due the contractor. The foregoing is in addition to any other consequences which may be imposed upon the contractor for violation of the provisions of a City ordinance. The City Manager's determination under this Part 3 may be reviewed pursuant to sections 1 – 55 et seq., of the City Code, enacted by Ordinance No. 2840.

Part 4. The principal business office shall mean the place where the principal officers or owners generally transact business and the place to which reports are made and from which orders and payments are made, and the place which the business represents to government authorities as its principal office or principal place of business. Subject to review by the City Manager or designee, the requirements to obtain a Small Local Business preference may be established by submission with the bid of certification under penalty of perjury that the business meets such requirement, including a list showing all employee addresses and affirming that the employees have granted permission for the use of their addresses.

Part 5. The City Manager or his designee shall determine whether a business is a Small Local Business under this ordinance, including whether the principal office of the business is in the city, and whether employees are residents of the City. The City Manager's determination shall be final and not appealable under any provision of the City Code, except for the determination described in Part 3.

Part 6. The City Manager may adopt or instruct the purchasing agent to adopt such regulations, applications and forms as the City Manager determines are appropriate to implement the provisions of this ordinance.

Part 7. The provisions of this ordinance shall not apply when the Small Local Business preference described herein is contrary to or precluded by requirements of State or federal law or contrary to or precluded by requirements of a State of federal funding source or program providing assistance to the City for the particular project.

Part 8. In addition to any other consequence which may be imposed for violation of a City ordinance, the City Manager may prohibit a business entity which he determines has falsely claimed to be a Small Local Business from bidding on City contracts for a period of up to five

Ordinance No. 2852
Page 3

years. The City Manager's determination may be reviewed pursuant to sections 1 – 55 et seq., of the City Code, enacted by Ordinance No. 2840.

Part 9. Within fifteen days (15) after passage, the City Clerk shall cause this ordinance to be published one time in a newspaper of general circulation within the City.

Part 10. Ordinance No. 2852 was first read on Dec. 6, 2011, and finally adopted on Dec. 13, 2011, to become effective thirty days thereafter.

AYES: Councilmembers Holden, MacDonald, Flynn, and Ramirez.

NOES: None.

ABSENT: Mayor Pro Tem Pinkard.

Dr. Thomas E. Holden, Mayor

ATTEST:

Daniel Martinez, City Clerk

APPROVED AS TO FORM:

Alan Holmberg, City Attorney

ATTACHMENT F

LOCAL BUSINESS QUALIFICATION AFFIDAVIT

The City of Oxnard's Local Business Preference may be applied to this solicitation. If you qualify for this preference, this form must be submitted along with each bidder's response to this solicitation. If a Bidder fails to provide a completed Local Business Qualification Affidavit form with their bid submittal, the Bidder may be disqualified from obtaining local preference. It is the sole responsibility of the Bidder to identify local preference with each bid submittal. Reference Ordinance 2852.

Definition of Local Business

A local business shall mean a business firm meeting the following requirements:

1. Fixed offices located within the geographical boundaries of the City of Oxnard, authorized to perform business within the City, and in doing so, holds a current City Business license, and provides, produce/s, or performs contracted work using employees, of whom the majority are physically located in said local offices, and
2. A City of Oxnard business street address, shall be open and staffed during normal business hours with an annual gross receipts of twenty million dollars ($20,000,000) or less thirty-six months (36) and,
3. Employee fewer than one hundred (100) employees at least fifty percent (50%) Oxnard residents, per the Ordinance. (Refer to Ordinance 2852).
4. Post office box numbers shall not suffice to establish status as a "local business.

Additional supporting documentation is required to verify qualification includes:

1. A copy of a current BOE 531-A and/or BOE 530-C form (State, Local & District Sales, and Use Tax Return Form). This is what businesses submit to the State Board of Equalization when paying the sales tax to the State of California indicating the amount of the payment to be credited to each jurisdiction (i.e. Counties, Cities).
2. A current business license if required.
3. Proof of the current business address. The business address must match for points 1, 2 and 3.

Business Name: BrightView Landscape Services

Physical Address: 2064 Eastman Ave, Unit 4, Ventura, CA 93003

Phone: 805-585-9026 E-Mail: Lazaro.ramos@brightview.com

Date Principal Business Address Established: 8/2021 No. of Company Employees at this address: 82

If less than 36 months, list previous City of Oxnard location: Previous location for 30 yrs - 2910 Sherwin Ave, Ventura, CA 93003

City Business License No.: 21 - 00115373 Taxpayer Identification No. (TIN): 21 - 00115373

Primary function of this location (i.e., sales, distribution, production, corporate, etc.):

Landscape maintenance, turf care, irrigation and tree care management

Signature of Company Official 03/11/2021 Date

Scott Godfrey - Vice President and General Manager

Print Name, Titles

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

2. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

3. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

4. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

6. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

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INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-D.doc

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY) ISSUE

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A

SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE

					(Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE $1,000,000 LIMIT BODILY INJURY $ (Per person) BODILY INJURY $ (Per accident) PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ $500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER **CITY OF OXNARD**	**CANCELLATION** SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER

Attn: Insurance Compliance **Reference No._____** **P.O. Box 100085 – OX** **Duluth, GA 30096** **Via Email: cityofoxnard@ebix.com** **Via Fax: 678-259-1007**	NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~ AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT **FOR THE CITY OF OXNARD (the "City")**	**SUBMIT IN DUPLICATE**	
	ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to __
coverage. ☐ Per Occurrence ☐ Per Claim
(which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY
☐ COMPREHENSIVE GENERAL LIABILITY
☐ OWNERS & CONTRACTORS PROTECTIVE

☐ Claims Made
Retroactive Date _____
_____
☐ Occurrence

COVERAGES

	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
_____ _____
_____
(_____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE
☐ Broker/Agent ☐ Underwriter ☐ ___

I _____ _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _
(original signature required)

Telephone: ( )
Date Signed _____

Rev. 2/18 INS-D.doc

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _
coverage. ☐ Per Occurrence ☐ Per Claim (which)

NAMED INSURED

	APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**
LIMIT OF LIABILITY **$ _____** **_____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ _ __ (_____)_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER	
CITY OF OXNARD **Attn: Insurance Compliance** **Reference No._____**	**AUTHORIZED REPRESENTATIVE** ☐ Broker/Agent ☐ Underwriter ☐ _____

P.O. Box 100085 – OX **Duluth, GA 30096** **Via Email: cityofoxnard@ebix.com** **Via Fax: 678-259-1007**	I _____ _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature __ *(original signature required)* Telephone: ( ) Date Signed _____

Rev. 2/18 **Submittal of false data will result in disqualification of local preference and/or doing business with the City of Oxnard.**

AGREEMENT FOR TRADE SERVICES

COVER PAGE

(1) Agreement Start Date:

(2) Vendor:

(3) Services: [insert a summary of services up to one or two sentences]

(4) Schedule of Services: [three options:

- Insert schedule of services; or
- Write "The services must be completed within [insert number] calendar days of the Agreement Start Date listed above"; or
- If schedule of services is long or complex, write "See Schedule of Services Exhibit, which is attached hereto and incorporated herein," add "Schedule of Services Exhibit" to list of exhibits on the bottom of this page, and attach actual exhibit]

(5) Agreement Ending Date:

(6) Total Agreement Amount: $[contract value]

(7) City's Project Manager: [insert job title]

(8) Vendor's Project Manager: [insert name, title or both]

(9) Insurance Coverage: INS-

(10) What wages are required for this Project?

☐ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.

☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.

☐ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.

☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are <u>not</u> incorporated and are <u>not</u> required.

(11) Addresses for Notice:

FOR VENDOR:	*FOR CITY:*
Attn: ,	Attn: ,

(12) Contact Emails:

VENDOR'S PROJECT MANAGER:	*CITY'S PROJECT MANAGER:*
,	,

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

- ☐ Scope of Services Exhibit
- ☐ Rates and Costs Exhibit
- ☐ Schedule of Services Exhibit
- ☐ Living Wage Policy Exhibit
- ☐ Prevailing Wages Exhibit
- ☐ Insurance Exhibit (INS-)

AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.

4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.

5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.

6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.

7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.

8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the

current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

a. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

b. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both

situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury

to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq*., the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any

legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

CITY OF OXNARD

☐ John C. Zaragoza, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Daniel Willhite, Purchasing Manager
☐ , Buyer

ATTEST:

Rose Chaparro, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) Date

[VENDOR]

, [2] Date

, Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

[2] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

SCOPE OF SERVICES EXHIBIT

RATES AND COSTS EXHIBIT

INSURANCE EXHIBIT

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:

(a) Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

(b) Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

(c) Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

(d) Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.

3. A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy.

4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.

6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.

7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in **Exhibit 1** attached hereto and incorporated herein by this reference.

8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.

9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.

10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2020

42. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **$16.30 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

PREVAILING WAGES EXHIBIT

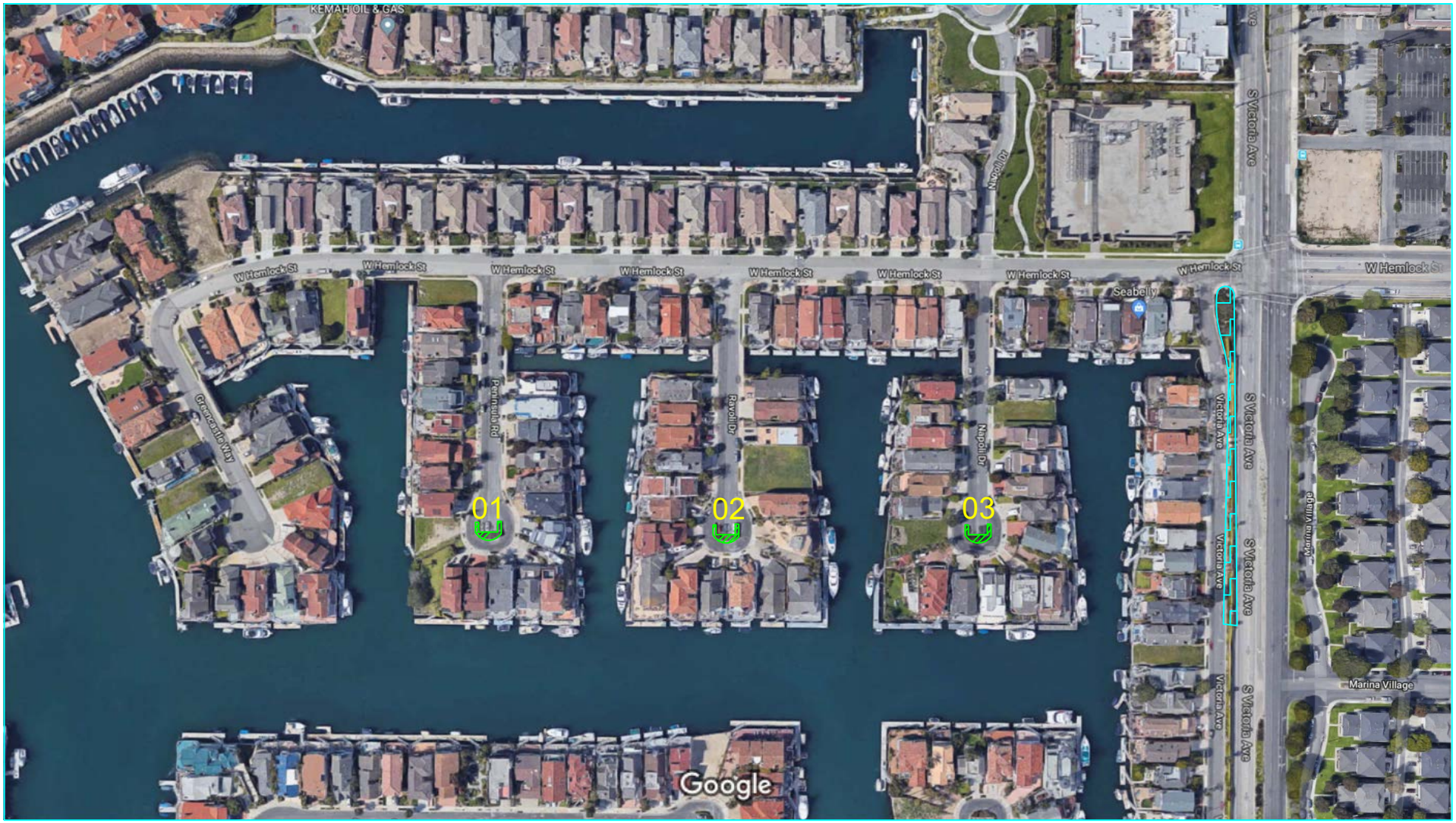
1. Vendor acknowledges that the Project defined in the Agreement between Vendor and City is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Vendor shall perform the Project as a public work. Vendor shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Vendor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Vendor shall post such rates at each job site covered by this Agreement.
3. Vendor is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Vendor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Vendor shall, as a penalty to City, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Vendor or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Vendor shall comply with Labor Code Section 1776, which requires Vendor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Vendor shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Vendor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Vendor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.
7. Vendor may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Vendor must immediately notify City.
8. Vendor is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Vendor shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.
9. Vendor acknowledges that 8 hours labor constitutes a legal day's work. Vendor shall comply with and be bound by Labor Code Section 1810.
10. Vendor shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Vendor shall, as a penalty to City, forfeit $25 for each worker employed in the performance of this Agreement by Vendor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Vendor's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.
11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.
12. Vendor shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Vendor shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Vendor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Vendor shall diligently take corrective action to halt or rectify any failure.
13. To the maximum extent, Vendor shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Vendor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Vendor under this Section shall survive Agreement termination.

SCHEDULE OF SERVICES EXHIBIT

MANDALAY BAY

CONFIRMED GREEN BELTS
estimated sq ft: 3,150

CONFIRMED PLANTERS
estimated sq ft: 10,□47



MANDALAY BAY

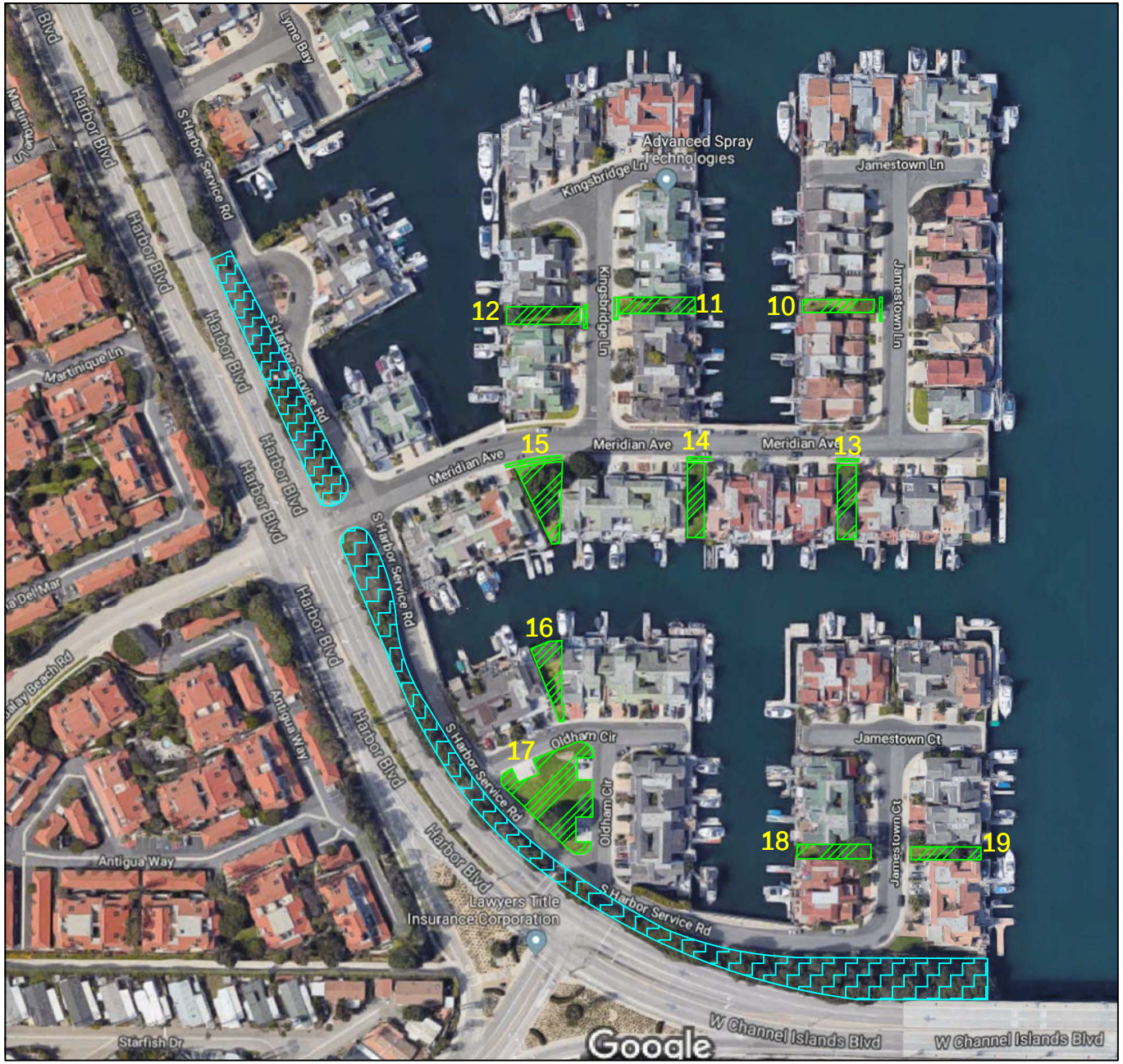
CONFIRMED GREEN BELTS
estimated sq ft: 10,□□5

CONFIRMED PLANTERS
estimated sq ft: 100,□81

MANDALAY BAY

CONFIRMED GREEN BELTS
estimated sq ft: 80,6□2

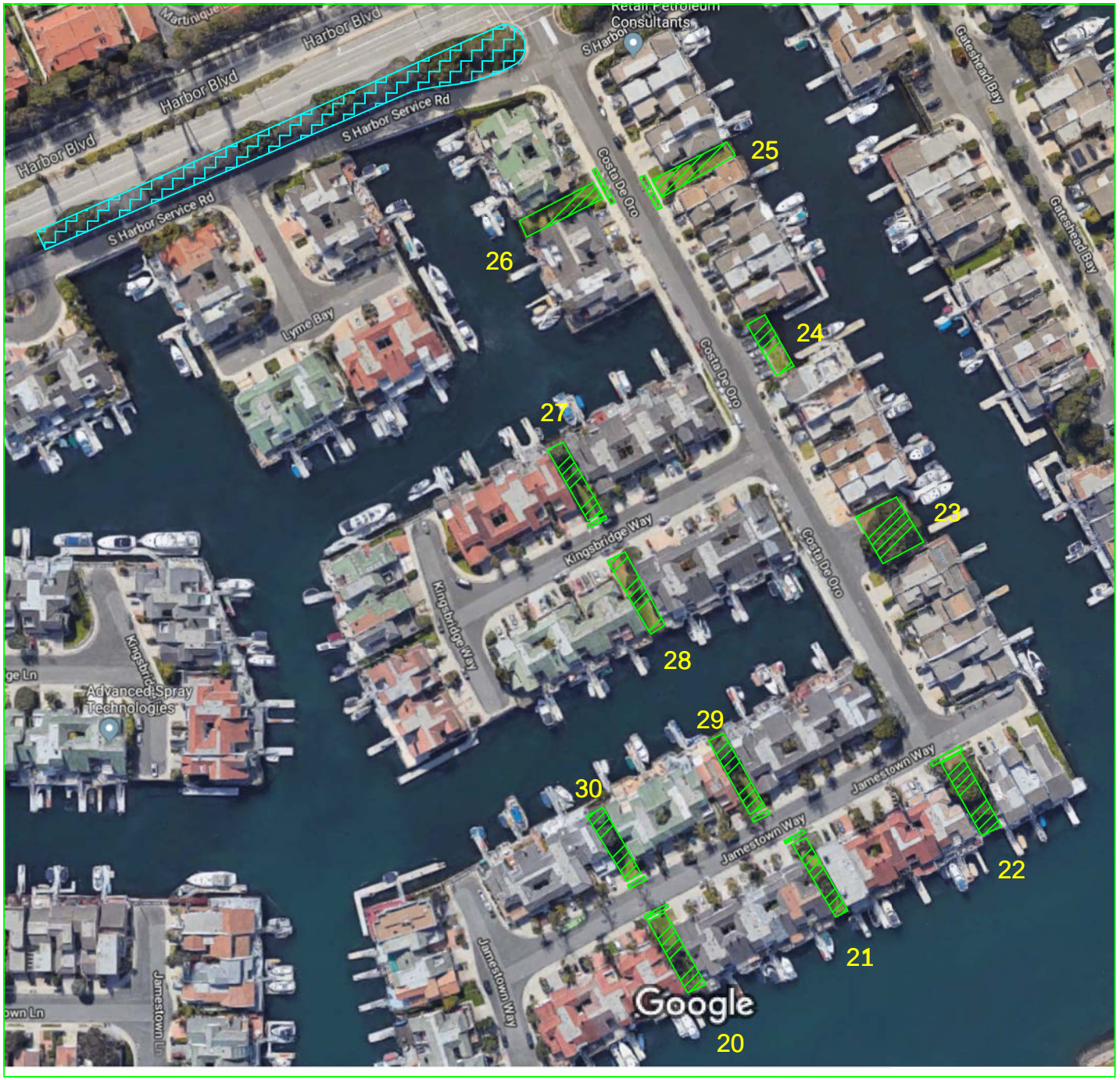
CONFIRMED PLANTERS
estimated sq ft: 128,526



MANDALAY BAY

CONFIRMED GREEN BELTS
estimated sq ft: □8,104

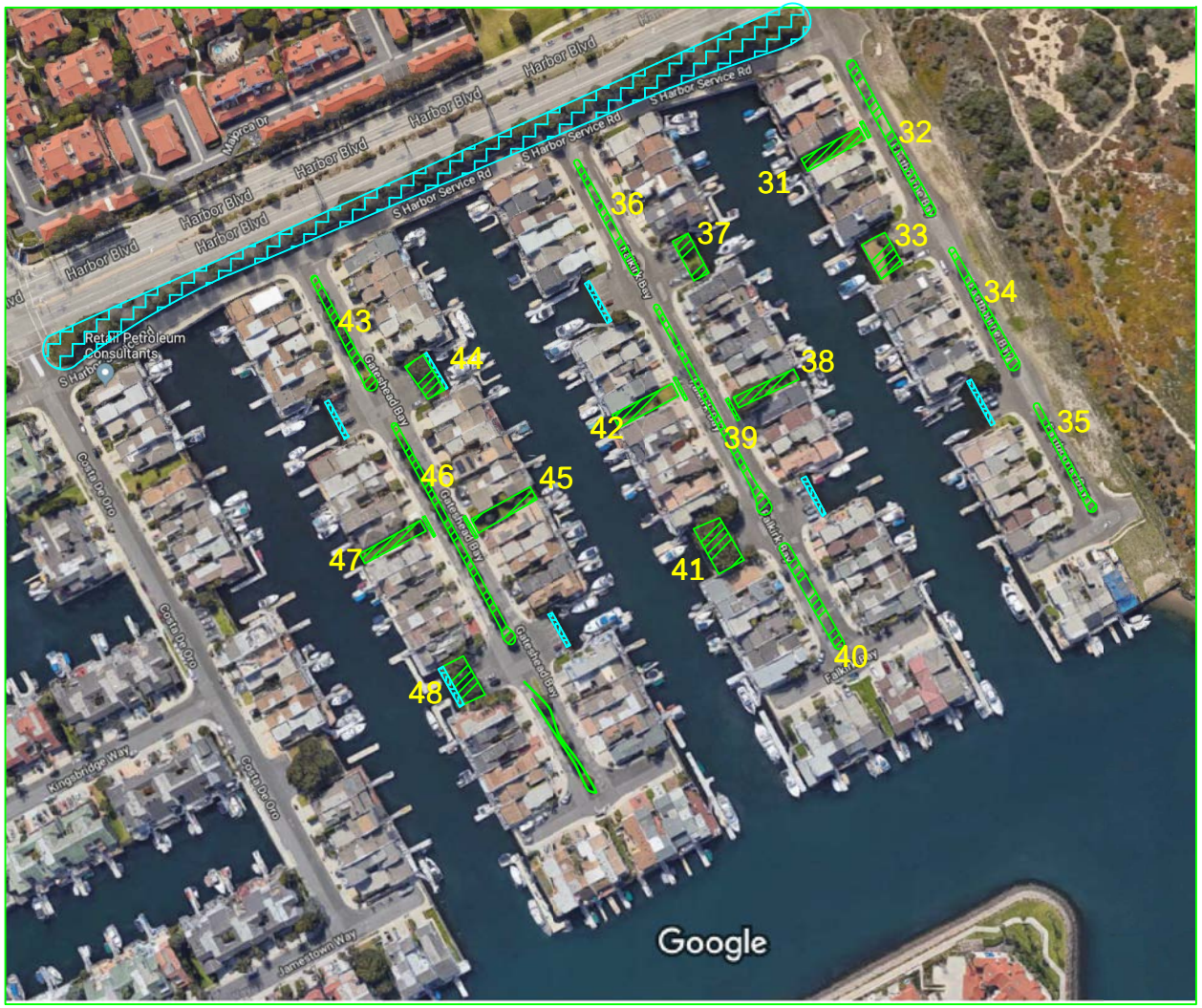
CONFIRMED PLANTERS
estimated sq ft: 72,□08



MANDALAY BAY

CONFIRMED GREEN BELTS
estimated sq ft: 46,642

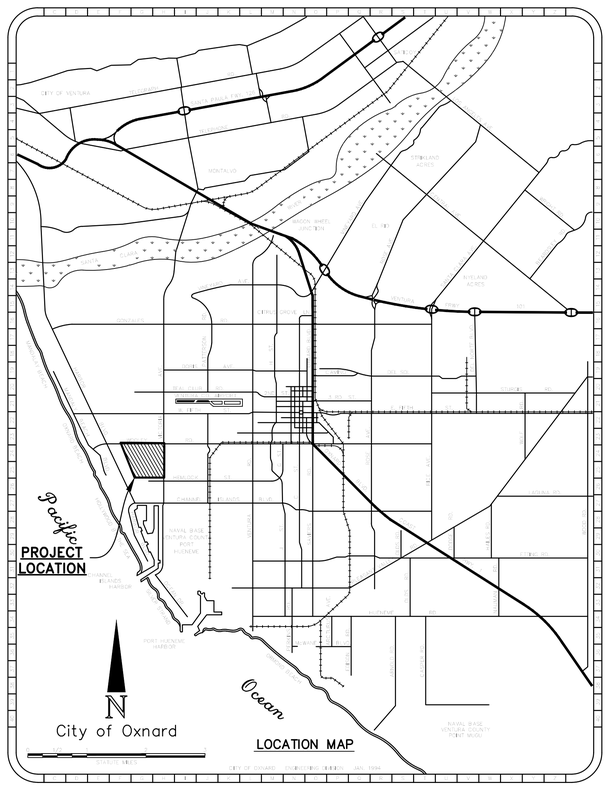
CONFIRMED PLANTERS
estimated sq ft: 53,304

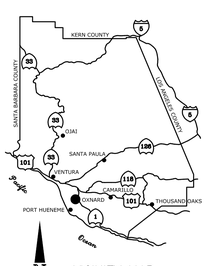


CITY OF OXNARD - CALIFORNIA

SEABRIDGE DEVELOPMENT
LANDSCAPE QUANTITIES STUDY
HARBOR ISLAND

CITY OF
OXNARD
CALIFORNIA





HARBOR ISLAND	AREA (SQ FT.)
PARKING	1,602
TURF	44,397
CONCRETE	34,817
PLANTER	55,159
TREES	171

SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	HARBOR ISLAND

ECG
Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 03/02/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

WESTPORT

APPROVED: City Engineer R.C.E. 46333 Date

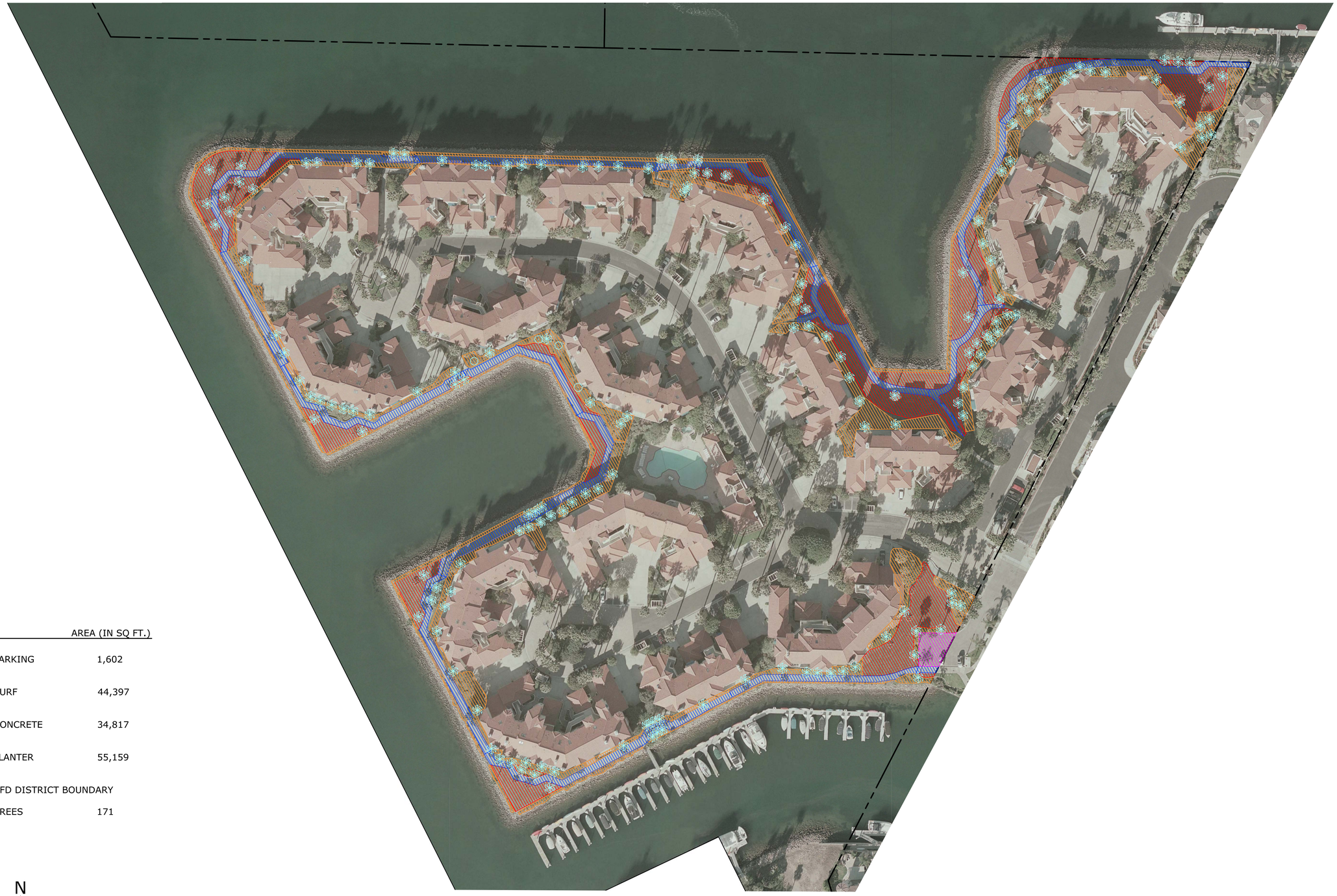
SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 2

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

PLOT DATE:4/7/2017 9:16:51 AM
PLOT BY:Remith
SAVE DATE: 4/6/2017 3:36:29 PM
DRAWING:n:\projects\0013\0013.05-seabridge-westport\engineering\acad\exhibits\0013-05 quant-harborisland.dwg



LEGEND		AREA (IN SQ FT.)
	PARKING	1,602
	TURF	44,397
	CONCRETE	34,817
	PLANTER	55,159
	CFD DISTRICT BOUNDARY	
	TREES	171

N
W E
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SCALE: 1"=60'

0 60 120 180

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ECG
Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 03/02/2017
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

HARBOR ISLAND

APPROVED: City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 2 OF 2

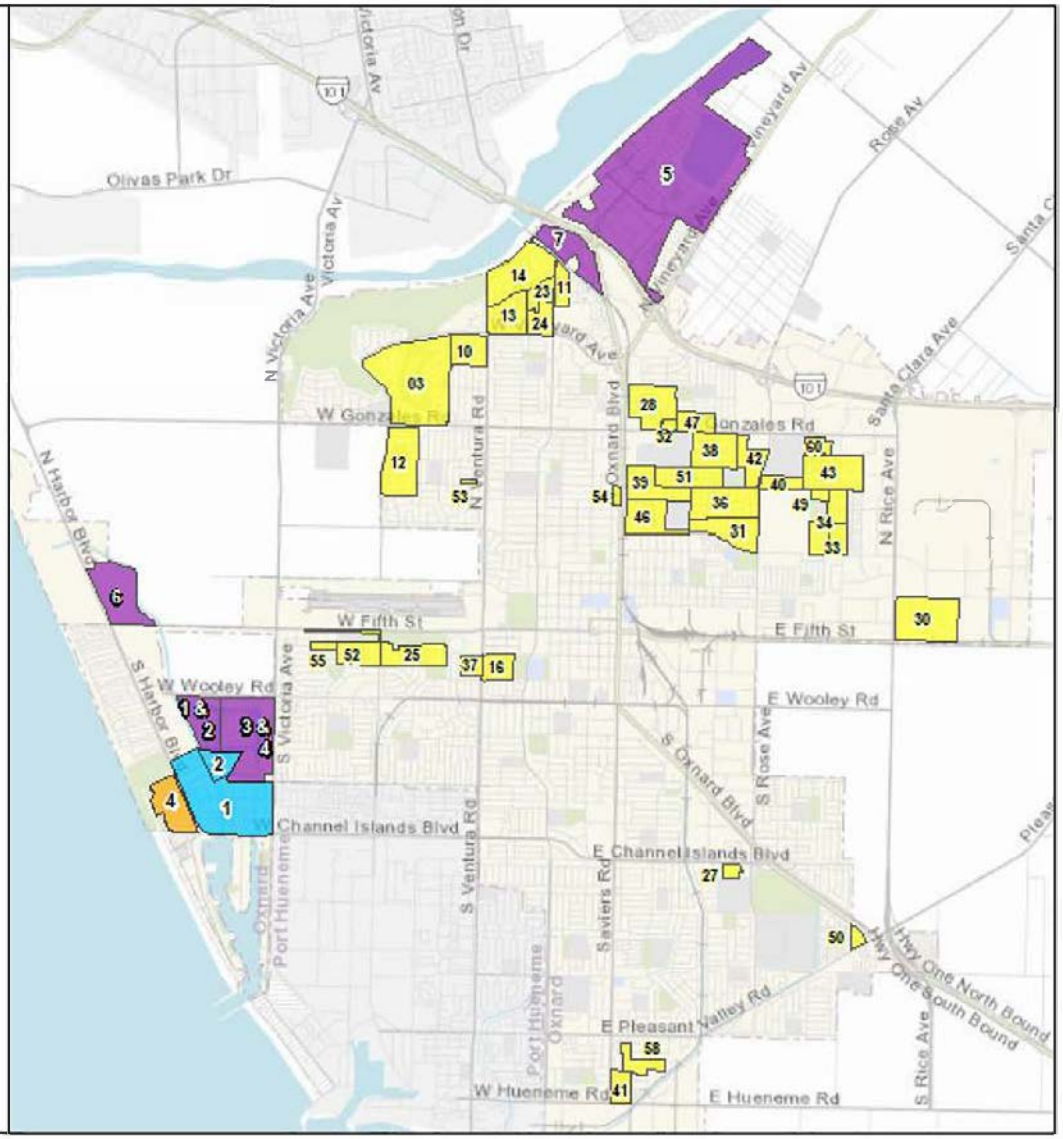
DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

Maintenance Assessment Districts
& Waterway Assessment Districts
- MAD No. 4 (Mandalay Beach/Colony/Motel)
- WAD No. 1 (Mandalay Bay)
- WAD No. 2 (Mandalay Bay)

Community Facilities Districts
- CFD NO. 1 & 2 (WESTPORT AT MANDALAY BAY)
- CFD NO. 3 & 4 (SEABRIDGE AT MANDALAY BAY)
- CFD NO. 5 (RIVERPARK)
- CFD NO. 6 (NORTH SHORE AT MANDALAY BAY)
- CFD NO. 7 (WAGON WHEEL)

Landscape Maintenance Districts
- LMD No. 10 (Country Club Estates)
- LMD No. 11 (St. Tropez)
- LMD No. 12 (Standard Pacific)
- LMD No. 13 (Le Village)
- LMD No. 14 (California Cove)
- LMD No. 16 (California Lighthouse)
- LMD No. 23 (Greystone)
- LMD No. 24 (Vineyards)
- LMD No. 25 (Pointe)
- LMD No. 27 (Rose Island)
- LMD No. 28 (Harborside)
- LMD No. 3 (River Ridge)
- LMD No. 30 (Haas Automation)
- LMD No. 31 (Rancho De La Rosa)
- LMD No. 32 (Oak Park)
- LMD No. 33 (El Paseo)
- LMD No. 34 (Sunrise Pointe & Sunset Cove)
- LMD No. 36 (Villa Santa Cruz & Villa Carmel)
- LMD No. 37 (Pacific Breeze)
- LMD No. 38 (Aldea Del Mar)
- LMD No. 39 (Promesa & Sueno)
- LMD No. 40 (Cantada)
- LMD No. 41 (Pacific Cove)
- LMD No. 42 (Cantabria & Coronada)
- LMD No. 43 (Greenbelt)
- LMD No. 46 (Daily Ranch)
- LMD No. 47 (Sycamore Place)
- LMD No. 49 (Cameron Ranch)
- LMD No. 50 (Pleasant Valley Senior Housing)
- LMD No. 51 (Pfeiler)
- LMD No. 52 (Wingfield)
- LMD No. 53 (Hull Court)
- LMD No. 54 (Meadow Crest Villas)
- LMD No. 55 (Wingfield West)
- LMD No. 58 (Westwind)
- LMD No. 60 (Artisan)



CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.2

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Agreement A-8322 with Brightview Landscape Services, Inc. for Landscape Maintenance Service for Seabridge Community Facilities District 4.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute Agreement A-8322 with Brightview Landscape Services, Inc. in the amount of $912,444 for a three-year term ending on June 30, 2024 for landscape maintenance services within Seabridge Community Facilities District 4.
(Public Works and Transportation Committee approved 3-0.)

BACKGROUND

The Special Districts Division of Public Works currently manages 48 Special Assessment Districts including Landscape Maintenance Districts (LMDs,) Maintenance Assessment Districts (MAD), Waterways Assessment Districts (WADs) and bonded and non-bonded Community Facilities Districts (CFDs) which provide for landscape maintenance throughout the City of Oxnard (City). These Districts contain routine maintenance and improvements that add value and enhance the aesthetic qualities of the districts. The City assesses all parcels within these districts for the annual cost of landscape maintenance services. Districts throughout the City have various service level requirements based on available funding. Services range from five (5) days per week to once per quarter. Seabridge CFD 4 is a non-bonded district located between Wooley Road and Hemlock Road, west of Victoria Avenue that receives Service Level A with contractors on property five (5) days per week.

DISCUSSION

On February 11, 2021, the City released a request for bid (RFB 21-59) for landscape maintenance services for these Districts. Bids were due back to the City on March 15, 2021. The City received a total of five (5) responsive bids for these services. The lowest, responsible bidder for this project was Brightview Landscape Services, Inc. (Brightview). Brightview meets all required City contractual provisions including possession of a City business tax certificate, insurance certificates, and corporate filing with the California Secretary of State. Additionally, vendors were asked to provide bids for restroom maintenance ($2,375 per month) and crew rental services ($145 per hour) which were not used in calculating the winning bid.

Table 1. RFB Results (monthly rates)

Vendor	Service Level A	Service Level B	Total (Service Level A +B)
American Heritage Landscape	$19,450.00	$18,088.50	$37,538.50

Brightview Landscape Services, Inc.	$20,428.00	$12,256.00	$32,684.00
Garcia's Landscaping Maintenance	$28,900.00	$8,900.00	$37,800.00
	Local preference 3% deduction		$36,666.00
Mariposa Landscapes, Inc.	$19,1910.00	$17,119.00	$37,029.00

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total cost for the three (3) year agreement with Brightview is $912,444 for landscape maintenance services within Seabridge CFD 4 (Fund 173). All costs associated with this agreement will be charged to Seabridge CFD 4 (account# 173-1606-805.82-09) and the spending plan for the first year is included in the Proposed Budget for Fiscal Year 2021-22. Respective funding for subsequent future fiscal years will be requested during the annual budget process. There is no impact to the General Fund for this agreement.

Table 2. Spending Plan

Service	FY 2021-22	FY 2022-23	FY 2023-24	TOTAL
Landscape Maintenance	$245,136	$250,044	$255,048	$750,228
Restroom Maintenance	$28,500	$29,064	$29,652	$87,216
Crew Rental	$25,000	$25,000	$25,000	$75,000
Grand Total	$298,636	$304,108	$309,700	$912,444

COMMITTEE OUTCOME

The Public Works and Transportation Committee approved 3-0 on May 11, 2021 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. BrightView - A-8322
2. Brightview Bid_Seabridge
3. Seabridge Final Maps
4. Special Districts Map_Legend

Agreement No. A-8322

AGREEMENT FOR TRADE SERVICES
COVER PAGE

(1) Agreement Start Date: July 1, 2021

(2) Vendor: BrightView Landscape Services, Inc.

(3) Services: Landscape Maintenance Service for Seabridge Community Facilities District (CFD) 4

(4) Schedule of Services: See Schedule of Services Exhibit, which is attached hereto and incorporated herein

(5) Agreement Ending Date: June 30, 2024

(6) Total Agreement Amount: $912,444

(7) City's Project Manager: Jeri Cooper, Project Manager

(8) Vendor's Project Manager: Scott Godfrey, Vice President/General Manager

(9) Insurance Coverage: INS-D

(10) What wages are required for this Project?

☐ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.
☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.
■ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.
☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are not incorporated and are not required.

(11) Addresses for Notice:

FOR VENDOR:

2064 Eastman Avenue, Unit 104
Ventura, CA 93003
Attn: Scott Godfrey, Vice President/

General Manager

FOR CITY:

300 W. Third Street, East Wing, Third Floor
Oxnard, CA 93030
Attn: Jeri Cooper, Project Manager

(12) Contact Emails:

VENDOR'S PROJECT MANAGER:

Scott Godfrey, Vice President/ General Manager

Scott.Godfrey@ Brightview.com

CITY'S PROJECT MANAGER:

Jeri Cooper, Project Manager

Jeri.Cooper@oxnard.org

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

■ Scope of Services Exhibit
■ Rates and Costs Exhibit
■ Schedule of Services Exhibit
■ Living Wage Policy Exhibit
■ Prevailing Wages Exhibit
■ Insurance Exhibit (INS-D)

AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.

4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.

5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.

6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.

7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.

8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the

conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for

the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

a. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

b. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of

the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides

services under this Agreement. This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq.*, the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially

interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the

making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

Agreement No. A-8322

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

CITY OF OXNARD

☒ John C. Zaragoza, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Daniel Willhite, Purchasing Manager
☐ Eric Hernandez , Buyer

ATTEST:

Rose Chaparro, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

for 4-19-21
Stephen M. Fischer, City Attorney (always required) Date

BRIGHTVIEW LANDSCAPE SERVICES, INC

Fred Freund, Senior Vice President Date

Scott Godfrey, Vice President/ General Manager Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

SCOPE OF SERVICES EXHIBIT

SECTION 0. GREENBOOK

0-1 INCORPORATION.

The 2015 edition of, and the 2016 Supplement to, the Standard Specifications for Public Works Construction (collectively the "Greenbook" or "SSPWC") other than Parts 2 through 7, are incorporated herein by this reference with the exception of those Sections listed within these General Provisions as not incorporated. Unless otherwise stated herein, the language of these General Provisions shall supplement the language in the Greenbook.

ANSI A300 Pruning Standard – American National Standard for Tree Care Operations – Tree, Shrub, and Other Woody Plant Management – Standard Practices (Pruning) ("ANSI A300 Pruning Standard") is incorporated herein by this reference.

0-2 NUMBERING OF GENERAL PROVISIONS.

The numbering in these General Provisions is compatible with the numbering in the Greenbook. Additional standard provisions are in Section 10.

SECTION 1. TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-1 GENERAL [see Greenbook].

1-2 TERMS AND DEFINITIONS.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are in addition to the terms already listed in the Greenbook.

Calendar Days – See "Days" in Greenbook.

Community Facilities District (CFD) – a type of assessment district.

Contract Term – The time period of the Contract, as listed in Section 10-16 of these General Specifications.

Contract Unit – A single unit of an item of Work.

County – The County of Ventura, California.

Landscape Maintenance District (LMD) – a type of assessment district.

Project – See "Work" in Greenbook.

Project Manager – the Project Manager assigned by the City to a particular LMD, CFD or Waterways.

Submittal – Any drawing, calculation, specification, data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings or similar items required to be submitted to the City under the terms of the Contract.

Waterways – a type of assessment district.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are already listed in the Greenbook, and the definitions below amend the definitions in the Greenbook.

Agency – The City of Oxnard.

Board – The City Council of the City of Oxnard.

Change Order – There shall be no classic "change orders" in this Project in the way that this term is used on public works projects. Any reference to change orders shall actually refer to supplemental agreements, if there are any.

Contract Documents – As defined in Greenbook Section 1-2, but also including the General Provisions, insurance documentation and Contractor's City business license.

Working Day – Any day within the Contract Term that Contractor may work, while conforming to all applicable City ordinances.

1-3 ABBREVIATIONS.

1-3.1 General [see Greenbook].

1-3.2 Common Usage [see Greenbook].

1-3.3 Institutions.

The institutions listed in Greenbook Section 1-3.3 shall be supplemented by the list below:

Abbreviation	Word or Words
AAN	American Association of Nurserymen
ACI	American Concrete Institute
AGCA	Associated General Contractors of America
AGCC	Associated General Contractors of California
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
IEEE	Institute of Electric & Electronic Engineers
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications, latest edition, Department of Transportation
SSP	State of California Standard Plans,

latest edition, Department of Transportation

1-4 UNITS OF MEASURE [see Greenbook].

1-4.1 General [see Greenbook].

1-4.2 Units of Measure and Their Abbreviations [see Greenbook].

1-5 SYMBOLS [see Greenbook].

SECTION 2. SCOPE AND CONTROL OF THE WORK

2-1 AWARD AND EXECUTION OF CONTRACT [see Greenbook].

2-2 ASSIGNMENT.

Greenbook Section 2-2 is not incorporated and is replaced with the following:

"No Contract or portion thereof or Notice to Proceed or portion thereof may be assigned without consent of the City Council, except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the City Council to the extent permitted by law. Any assignment of money shall be subject to all proper withholdings in favor of the City and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the City for completion of the Work, should the Contractor be in default.

Any purported assignment without written consent of the City shall be null, void, and of no effect, and the Contractor shall hold harmless, defend and indemnify the City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the City opts to consent to assignment, the City's consent shall be contingent upon: (1) the assignee supplying all of the required insurance in the amounts required in the Contract Documents; (2) a copy of the assignee's City business license; and (3) the license number(s) of the license(s) issued by the California Contractors State License Board, which license(s) is/are required for this Work. Until the assignee supplies all required documentation, an assignment otherwise consented to in writing by the City shall not be effective. Even if the City consents to assignment, no assignment shall relieve the Contractor of liability under the Contract."

2-3 SUBCONTRACTORS [see Greenbook].

2-3.1 General.

Greenbook Section 2-3.1 is not incorporated.

2-3.2 Self Performance

The first sentence of Greenbook Section 2-3.2 shall be completely replaced with the following:

"The Contractor shall perform, with its own organization, Contract Work amounting to one hundred percent (100%) of the Contract Price. No subcontractors may be used in this Work."

2-3.3 Status of Subcontractors.

Greenbook Section 2-3.3 is not incorporated.

2-4 CONTRACT BONDS.

Greenbook Section 2-4 is not incorporated and is replaced with the following:

"No Bonds are required."

2-5 PLANS AND SPECIFICATIONS.

2-5.1 General [see Greenbook].

2-5.2 Precedence of the Contract Documents.

Greenbook Section 2-5.2 is not incorporated and is replaced with the following:

"The order of precedence of the documents shall be as follows (with number 1 governing over number 2, etc.):

1. Permits issued by regulatory agencies with jurisdiction.
2. Supplemental Agreements.
3. Contract.
4. Addenda.
5. Notice Inviting Bids.
6. Instructions to Bidders.
7. Bid/ Proposal.
8. General Provisions.
9. Special Provisions.
10. Plans.
11. City Standard Plans.
12. ANSI A300 Pruning Standard.
13. SSP.
14. Greenbook.
15. Reference Specifications.

2-5.3 Submittals [see Greenbook].

2-5.3.1 General [see Greenbook].
2-5.3.2 Working Drawings [see Greenbook].
2-5.3.3 Shop Drawings [see Greenbook].
2-5.3.4 Supporting Information [see Greenbook].

2-5.3.5 Installation Instructions [see Greenbook].
2-5.3.6 Manufacturer's Operation, Maintenance, and Warranty Instructions [see Greenbook].

2-6 WORK TO BE DONE.

Greenbook Section 2-6 is not incorporated and is completely replaced with the following:

"Unless otherwise specified, the Contractor shall furnish all materials, equipment, tools, labor, and incidentals necessary to complete the Work in accordance with the Contract Documents."

2-7 SUBSURFACE DATA.

If the City or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. It is the Contractor's sole responsibility to determine whether such investigations exist, and the City makes no affirmative or negative representation concerning the existence of such investigations.

The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and has correlated the results of all such data with the requirements of the Contract Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the City.

2-8 RIGHT-OF-WAY [see Greenbook].

2-9 SURVEYING.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items bid. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

2-9.1 Permanent Survey Markers.

Greenbook Section 2-9.1 is not incorporated and is completely replaced with the following:

"Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that 'control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control' until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

The Contractor must preserve and perpetuate existing monuments that control subdivisions, tracts, boundaries, Streets, other rights-of-way, and easements, and those existing monuments that provide survey control, which will be disturbed or removed due to Contractor's Work. Contractor shall provide a minimum of ten (10) Working Days' notice to the Project Manager and either the City Engineer or the Surveyor before disturbance or removal of existing monuments. The City Engineer or the Surveyor shall reset monuments or provide permanent witness monuments and file the required documentation with the County Surveyor pursuant to Business and Professions Code Section 8771."

2-9.2 Survey Service.

Greenbook Section 2-9.2 is not incorporated.

2-9.3 Private Engineers [see Greenbook].

2-9.4 Line and Grade [see Greenbook].

2-10 AUTHORITY OF THE CITY COUNCIL AND THE PROJECT MANAGER [AMENDED FROM CITY ENGINEER].

The Project Manager shall decide any and all questions that may arise as to the quality and acceptability of materials furnished and Work performed as to the manner of performance and rate of progress of the Work, and any and all questions which may arise as to the interpretation of the Plans and Specifications. The Project Manager shall likewise decide any and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor, and all questions as to claims and compensations.

The Contractor may appeal any such decision made by the Project Manager by emailing the Special Districts Administrator/ Division Manager, copying on that same email the Project Manager, requesting reconsideration of the Project Manager's decision. The appeal must contain: a clear explanation of the decision and how it impacts the Work; a clear explanation of the Contractor's concern regarding this decision; and all relevant facts and references related to this appeal. The appeal must be complete at the time of submission; the appeal may not be supplemented after submission. The Special Districts Administrator/ Division Manager must receive the appeal no later than 5:00 p.m. of the second Calendar Day following the date of the Project Manager's latest notice to the Contractor regarding the decision that Contractor wishes to appeal. The Special Districts Administrator/ Division Manager or his or her representative shall review the email and all other information provided by the Contractor. The Special Districts Administrator/ Division Manager or his or her representative shall email the Contractor the Special Districts Administrator/ Division Manager's decision, which shall be final. The procedures and time limits set forth in this Section are mandatory and are the Contractor's sole and exclusive remedy in event of a decision by the Project Manager with which the Contractor disagrees. The Contractor's failure to fully comply with these procedures constitutes a waiver of any right to further pursue the disagreement regarding the Project Manager's decision, including filing a California Government Code claim or initiating any other legal proceedings.

For the purposes of routine and normal Supervision and coordination of Work, the Project Manager is the City's authorized representative for all Work within the scope of this Contract.

2-11 INSPECTION.

Greenbook Section 2-11 is not incorporated and is replaced with the following:

2-11.1 Weekly Inspections [additional to the Greenbook].

Contractor must inspect the entire property weekly and perform all tasks required and referred to in these Specifications.

2-11.2 Monthly Landscape Maintenance Inspections [additional to the Greenbook].

City will perform a bi-monthly site inspection with the Contractor. At that time, the City will compile a list utilizing Cappsure It, the City's Maintenance Service Report System. These reports will detail landscape-related items that should be performed before the next site inspection. City will schedule the monthly inspections. Contractor must notify Project Manager or his or her representative no less than seven (7) Calendar Days if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor.

SECTION 3. CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR – 3-4 CHANGED CONDITIONS.

Greenbook Sections 3-1 through 3-4 are not incorporated.

3-5 DISPUTED WORK [see Greenbook].

SECTION 4. CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP [see Greenbook].

4-1.1 General [see Greenbook].

4-1.2 Protection of Work and Materials.

The Contractor shall continuously maintain adequate protection of all Contractor's Work from damage. The City will not be held responsible for the care or protection of any material, equipment or parts of Work, except as stated in the Special Provisions.

4-1.3 Inspection Requirements -- 4-1.8 Calibration of Testing Equipment.

Greenbook Sections 4-1.3 through 4-1.8 are not incorporated.

SECTION 5 UTILITIES

5-1 LOCATION.

5-1.1 General [see Greenbook].
5-1.2 Payment [see Greenbook].

5-1.3 Entry by Utility Owners [additional to the Greenbook].

The right is reserved to the owners of public utilities or franchises to enter the Project site for the purpose of making repairs or changes in their property that may be necessary as a result of the Work as well as any other reason authorized by the City. When the Contract Documents provide for the utility owners to alter, relocate or reconstruct a utility, or when the Contract Documents are silent in this regard and the Project Manager determines that the utility owners must alter, relocate or reconstruct a utility, the Contractor shall schedule and allow adequate time for those alterations, relocations or reconstructions by the respective utility owners. City employees and agents shall likewise have the right to enter the Project site at any time and for any reason or no reason at all.

5-2 PROTECTION.

If Contractor damages or breaks the utilities, it will be the Contractor's responsibility to repair the utility at no cost to the utility or to the City.

5-3 REMOVAL.

Greenbook Section 5-3 shall not be incorporated and shall be replaced as follows:

"Contractor shall immediately notify the Project Manager in writing of any facilities not identified in the Plans and Specifications that Contractor finds during the prosecution of the Work. After obtaining that written notice, Project Manager will instruct the Contractor as to what should be done with such facilities. Contractor shall not stop Work while waiting for the Project Manager's response; instead, Contractor shall move a reasonable distance from the obstruction to continue Work until Contractor obtains further instruction from the Project Manager. The remaining portion of the existing utility which is left in place shall be accurately recorded, in elevation and plan, on the control set of Contract Drawings."

5-4 RELOCATION.

The Contractor shall cooperate fully with all utility forces of the City or forces of other public or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities that interfere with the progress of the Work. The Contractor shall schedule the Work so as to minimize interference with the relocation, altering, or other rearranging of facilities.

5-5 DELAYS [see Greenbook].

5-6 COOPERATION.

Work may be conducted at or adjacent to the Work site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the

site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed therefore.

SECTION 6. PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

6-1 BASELINE CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK.

Greenbook Section 6-1 is not incorporated.

6-1.1 Baseline Construction Schedule.

Greenbook Section 6-1.1 is not incorporated.

6-1.2 Commencement of the Work.

Greenbook Section 6-1.2 is not incorporated.

6-2 PROSECUTION OF THE WORK.

Greenbook Section 6-2 is not incorporated and is replaced with the following:

"To minimize public inconvenience and possible hazards and to restore work areas to their original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If the Project Manager determines that the Contractor is failing to prosecute the Work to the proper extent, the Project Manager may take any or all of the following three (3) steps:

1. Deduct from Contractor's next payment a citation amount in accordance with an Assessment District Maintenance Citation Form that is the same or similar to the one on the next page.

2. If the Work is four (4) or more Calendar days late, deduct an amount of $250 for that week as a result of damages being sustained by the City that are, and will continue to be, impracticable and extremely difficult to determine. The City may assess these liquidated damages in accordance with Greenbook Section 6-9 and the relating Section in these General Provisions.

3. Send the City's own forces or another contractor to complete the incomplete Work.

These options are available in addition to all other options in the Greenbook or as otherwise legally available."

CITY OF OXNARD CALIFORNIA

ASSESSMENT DISTRICT MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Turf									
Mowing, Edging & Trimming				$75.00		$100.00		$125.00	
Aeration				$50.00		$75.00		$100.00	
Dethatching				$125.00		$175.00		$225.00	
Overseeding				$50.00		$75.00		$100.00	
Fertilization									
Turf				$50.00		$75.00		$100.00	
Shrubs, Groundcover, Vines				$50.00		$75.00		$100.00	
Trash and Debris Removal				$50.00		$75.00		$100.00	
Weed Control				$75.00		$100.00		$125.00	
Pest Control				$75.00		$100.00		$125.00	
Pruning and Trimming									
Shrubs, Groundcover, Vines				$100.00		$125.00		$175.00	
Trees				$100.00		$125.00		$175.00	
Graffiti				$50.00		$75.00		$100.00	
Irrigation				$75.00		$100.00		$125.00	

City of Oxnard _____ Date _____

Contractor _____ Date _____

6-3 SUSPENSION OF THE WORK [see Greenbook].

6-3.1 General [see Greenbook].
6-3.2 Archeological and Paleontological Discoveries [see Greenbook].

6-4 TERMINATION OF THE CONTRACT FOR DEFAULT.

Greenbook Section 6-4 is not incorporated.

6-4.1 General.
Greenbook Section 6-4.1 is not incorporated.

6-4.2 Notice to Cure.

Greenbook Section 6-4.2 is not incorporated.

6-4.3 Notice of Termination for Default.

Greenbook Section 6-4.3 is not incorporated.

6-4.4 Responsibilities of the Surety.

Greenbook Section 6-4.4 is not incorporated.

6-4.5 Payment.

Greenbook Section 6-4.5 is not incorporated.

6-5 TERMINATION OF THE CONTRACT FOR CONVENIENCE.

Greenbook Section 6-5 is not incorporated.

6-6 DELAYS AND EXTENSIONS OF TIME.

6-6.1 General.

Greenbook Section 6-6.1 shall not be incorporated and shall be replaced as follows:

"If delays are caused by unforeseen events beyond the control of the Contractor and these events are approved by the Project Manager, such delays may entitle the Contractor to an extension of the Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays. In any case, no extension of time will be granted for a delay caused by shortage of materials unless the Contractor furnishes to the Project Manager documentary proof that the Contractor has diligently made reasonable and timely efforts to obtain such materials from all known sources."

6-6.2 Extensions of Time.

Greenbook Section 6-6.2 is not incorporated.

6-6.3 Payment for Delays.

Greenbook Section 6-6.3 is not incorporated and is replaced as follows:

"Notwithstanding any other terms and conditions of the Contract Documents, the City shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

No payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the City or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work.

This Section shall not apply to compensable delays caused solely by the City. If a compensable delay is caused solely by the City, the Contractor shall be entitled to an extension of time for completion of Work by the amount of delay caused by the City and equitable adjustment, as determined by the Project Manager, to the Contractor."

6-6.4 Written Notice and Report.

Greenbook Section 6-6.4 is not incorporated and is replaced as follows:

"If the Contractor desires payment for a delay or extension of time because these were caused by the City, Contractor shall file with the Project Manager a written request and report of cause within fifteen (15) Calendar Days after the beginning of the delay. Failure by Contractor to timely file a written request and report of cause will be considered grounds for refusal by the City to consider such request."

6-7 TIME OF COMPLETION [see Greenbook].

6-7.1 General [see Greenbook].
6-7.2 Not Used [see Greenbook].
6-7.3 Contract Time Accounting [see Greenbook].

Greenbook Section 6-7.3 is not incorporated.

6-8 COMPLETION, ACCEPTANCE, AND WARRANTY.

Greenbook Section 6-8 is not incorporated.

6-8.1 Completion.

Greenbook Section 6-8.1 is not incorporated.

6-8.2 Acceptance.

Greenbook Section 6-8.2 is not incorporated.

6-8.3 Warranty.

Greenbook Section 6-8.3 is not incorporated and is replaced as follows:

"Contractor shall warrant the Work against defective materials and workmanship throughout the Contract Term. The Project Manager may notify the Contractor of defective materials and workmanship, and the Contractor shall replace or repair such materials and workmanship in a manner satisfactory to the Project Manager within the time specified in the Project Manager's notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the City may perform the Work with its own forces or may bring another contractor to perform the replacement or repairs at the Contractor's expense by deducting these amounts from future payments to the Contractor.
Contractor shall replace, at Contractor's expense, all plant material which, in the opinion of the Project Manager, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. Contractor shall warranty all replacement trees, equipment and replacement irrigation items for a period of one (1) year from date of installation. The Contractor shall warranty all replacement shrubs and groundcover for a period of 120 days from date of installation. All Work shall be timely performed."

6-9 LIQUIDATED DAMAGES.

Greenbook Section 6-9 is not incorporated and is replaced as follows:

"Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the City. Such damages are, and will continue to be, impracticable and extremely difficult to determine. If the Work is four (4) or more Calendar Days late, as adjusted in accordance with 6-6, the Contractor shall pay to the City, or have withheld from monies due to the Contractor, the sum of $250.

Execution of the Contract shall constitute agreement by the City and Contractor that $250 per week is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty. Such sum may be deducted from payments due the Contractor if such delay occurs."

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION [see Greenbook].

6-11 TERMINATION OF CONTRACT [additional to the Greenbook].

City may terminate this Agreement at any time, with or without cause and without penalty, with written notice. Such termination shall be effective immediately. In the event of termination of

this Agreement due to no fault or failure of performance by Contractor, City shall pay Contractor compensation for all Work satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Contractor receive an amount exceeding that which would have been paid to Contractor for the full performance of the Work. If City pays for any materials, City shall be entitled to the title and possession of such materials.

SECTION 7. RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES [see Greenbook].

7-1.1 General [see Greenbook].
7-1.2 Temporary Utility Services [see Greenbook].
7-1.3 Crushing and Screening Operations [see Greenbook].

7-2 LABOR.

Contractor shall compensate all of its employees in accordance with both the City's Living Wage Policy and State-required prevailing wages. Contractor understands that in the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail.
7-2.1 General [see Greenbook].
Greenbook Section 7-2.1 is not incorporated and is replaced by the following:
"There shall be no smoking or vaping while at the job sites. Rudeness or discourteous acts by Contractor's employees towards residents, City staff, and so forth will not be tolerated. No Contractor solicitation of any kind is permitted on property."
7-2.1.1 Personnel Clothing [additional to the Greenbook].

All of Contractor's workers shall perform all Work on the premises in clothing that is reasonably clean, neat and not ripped. Worn and tattered clothing shall be promptly replaced.
7-2.1.2 Sleeping [additional to the Greenbook].

During working hours, including during breaks, Contractor's workers shall not sleep at or within two blocks of each job site, even if in a vehicle.

7-2.2 Prevailing Wages.

Greenbook Section 7-2.2 is not incorporated.

7-2.2.1 Public Work [additional to the Greenbook].

The Contractor acknowledges that this Work is a "public work" as defined in Labor Code Section 1720 et seq., and that this Work is subject to Labor Code Section 1720 et seq., including without limitation Labor Code Section 1771, and to the rules and regulations established by the Director of the Department of Industrial Relations ("DIR") implementing such statutes, including but not limited to Title 8, Division 1, Chapter 8 of the California Code of Regulations ("CCR"). The Contractor shall comply with and be bound by all the terms, rules and regulations described

in Labor Code Section 1720 et seq. and to the rules and regulations established by the Director of the DIR as though set forth in full herein. The Contractor is responsible for ascertaining and complying with all current prevailing wage rates for crafts and any rate changes that occur during the life of the Project.

7-2.2.2 Copies of Wage Rates [additional to the Greenbook].

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file with the Special Districts Administrator/ Division Manager at City Hall and will be made available to any interested party on request. Additionally, current wage rate information can be found at the DIR's website at www.dir.ca.gov/. The Contractor shall post such rates at each job site covered by these Contract Documents.

7-2.2.3 Job Site Notices [additional to the Greenbook].

The Contractor is required to post job site notices, as prescribed by regulation.

7-2.2.4 Failure to Pay Prevailing Rates [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the City, forfeit two hundred dollars ($200) for each Calendar Day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor.

7-2.2.5 Apprentices [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and CCR Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations, including notifying approved apprenticeship programs of contract award, employing apprentices, and paying training fund contributions. Before commencing Work, the Contractor shall provide the City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Calendar Days after concluding Work, Contractor shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Contract.

7-2.2.6 Debarment or Suspension [additional to the Greenbook].

The Contractor shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or 1777.7. If the Contractor becomes debarred or suspended throughout the duration of the Project, the Contractor shall immediately notify the City.

7-2.3 Payroll Records.

Greenbook Section 7-2.3 is not incorporated and is replaced with the following:

"The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the City, the Contractor shall forfeit one hundred dollars ($100) for each Calendar Day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Additionally, the Contractor shall furnish certified payroll records directly to the Labor Commissioner in accordance with Chapter 8, Subchapter 4.5, Section 16461 of the CCR."

7-2.4 Hours of Labor.

Greenbook Section 7-2.4 is not incorporated and is replaced with the following:
"The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Project by the Contractor for each Calendar Day during which such worker is required or permitted to work more than eight (8) hours in any one (1) Calendar Day and forty (40) hours in any one (1) calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, Work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one (1) week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay."

7-2.5 Registration with the DIR [additional to the Greenbook].

A Contractor shall not be qualified to bid on, be listed in a Bid proposal (subject to the requirements of Public Contract Code Section 4104), or engage in the performance of any contract for public work, as defined in Labor Code Section 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may submit a Bid that is authorized by Business and Professions Code Section 7029.1 or by Public Contract Code Section 10164 or 20103.5, provided the contractor is registered to perform public work pursuant to Labor Code Section 1725.5 at the time the Contract is awarded.

7-2.6 Compliance Monitoring [additional to the Greenbook].

This Project is subject to compliance monitoring and enforcement by the DIR.

7-2.7 Prevailing Wage Indemnity [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in this Section 7-2 of the General Provisions by anyone (including the Contractor and its officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses.

7-2.8 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-2 shall survive expiration or termination of the Contract.

7-2.9 Living Wage Policy [additional to the Greenbook].

The Living Wage Policy of the City of Oxnard was adopted by the City Council on July 9, 2002, to be effective October 1, 2002. Pursuant to this Living Wage Policy, a service contractor shall pay those employees who provide services to the City under contract:

Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

These hourly rates will be adjusted July 1, 2017, and each July 1 thereafter, according to the percentage change in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles, Riverside, Orange County area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year.

Contractor shall compensate any employee who provides services under this Agreement in accordance with the Living Wage Policy. In fiscal year 2020-2021, Contractor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Contractor shall provide to such employee no less than 96 hours of paid leave per calendar year.

7-2.10 Which Service Contractors Must Pay Living Wage [additional to the Greenbook].

A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five (5) people.

7-2.11 Posting Living Wage Policy [additional to the Greenbook].

Contractor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

7-2.12 Enforcement of Living Wage Policy [additional to the Greenbook].

If a service contractor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract. In addition, if Contractor fails to comply with the Living Wage Policy in any manner, Contractor shall pay to City a fine of five hundred dollars ($500) and shall pay to any employee providing services under this Agreement a penalty of three (3) times the amount or value of the compensation owed to such employee under the Living Wage Policy. Contractor shall pay such fine and penalty within fifteen (15) days after the City Manager or designee provides written notice to Contractor of the amount owed.

The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he or she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at (805) 385-7430. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

7-2.13 Amendment of Living Wage Policy [additional to the Greenbook].

This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

7-3 INSURANCE [see Greenbook].

Greenbook Section 7-3 is not incorporated and shall be replaced as follows:

"All insurance requirements are those listed in INS-B, which is attached to the Contract and incorporated to the Contract by this reference."

Greenbook Sections 7-3.1, 7-3.2, 7-3.3 and 7-3.4 are not incorporated into these Contract Documents.

7-4 INDEMNIFICATION [additional to the Greenbook].

The following indemnity provisions shall supersede the indemnity in Greenbook Section 7-3.

7-4.1 Contractor's Duty [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall, at its sole cost and expense, to defend with competent defense counsel approved by the City Attorney, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, agents (including those City agents serving as independent contractors in the role of City representatives), successors, and assigns (collectively "Indemnitees") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or resulting from any act, failure to act, error or omission of the Contractor or any of its officers, agents, attorneys, servants, employees, material suppliers or any of their officers, agents, servants or employees, arising out of, incident to, related to, in connection with or resulting from any term, provision, image, plan, covenant, or condition in the Contract Documents, including without limitation, the payment of all consequential damages, attorneys' fees, experts' fees, and other related costs and expenses (individually, a "Claim," or collectively, "Claims"). The Contractor shall promptly pay and satisfy any judgment, award or decree that may be rendered against Indemnitees in any such Claim. The Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Contractor or Indemnitees. This indemnity shall apply to all Claims regardless of whether any insurance policies are applicable or whether the Claim was caused in part or contributed to by an Indemnitees.

7-4.2 Non-Waiver of Rights [additional to the Greenbook].

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7-4.3 Waiver of Right of Subrogation [additional to the Greenbook].

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of

their duties, from all Claims arising out of or incident to the activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

7-4.4 Survival [additional to the Greenbook].

The provisions of this Section 7-4 shall survive the term and termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7-5 PERMITS.

Before starting any Work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits and any required from all other agencies. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall obtain a City Business License and shall be licensed in accordance with the California Business and Professions Code. The Contractor shall bear all costs for the City's Business License.

7-6 THE CONTRACTOR'S REPRESENTATIVE [see Greenbook].

7-7 COOPERATION AND COLLATERAL WORK.

The Contractor must coordinate all Work with the City's street sweeping, solid waste collection, and street maintenance contractors, Police and Fire Departments, utility companies' crews, and others when necessary. Payment for conforming to these requirements shall be included in other items of Work, so no additional payment shall be made.

7-8 WORKSITE MAINTENANCE.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition. Materials which need to be disposed shall not be stored at the Project site and cannot be "stockpiled" but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the Project Manager, the cleaning will be done or contracted by the City, and the cost will be deducted from the Contract Price.

The Contractor shall make arrangements for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within the Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permits from the City. In any case, the Contractor's equipment and personal vehicles of the

Contractor's employees shall not be parked on the traveled way or on any section where traffic is restricted at any time.

The Contractor shall deliver, handle, and store products in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure products are undamaged and are maintained under required conditions.

The Contractor shall promptly remove from the vicinity of the completed Work all rubbish, debris, unused materials, concrete forms, equipment, and temporary structures and facilities used. Final acceptance of the Work by the City will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Work site.

All costs associated with the clean-up and storage required to complete the Work shall be the sole responsibility of the Contractor.

7-8.1 General [see Greenbook].

7-8.2 Air Pollution Control [see Greenbook].

7-8.3 Noise Control [see Greenbook].

To minimize the noise impact of construction, Contractor must properly muffle all construction related vehicles and equipment in accordance with the City's ordinances. The Contractor shall inform the public of proposed construction time frames to minimize potential annoyance related to the construction noise.

7-8.4 Storage of Equipment and Materials [see Greenbook].

7-8.4.1 General [see Greenbook].
7-8.4.2 Storage in Public Streets [see Greenbook].

7-8.5 Sanitary Sewers [see Greenbook].

7-8.5.1 General [see Greenbook].
7-8.5.2 Sewage Bypass and Pumping Plan [see Greenbook].
7-8.5.3 Spill Prevention and Emergency Response Plan [see Greenbook].

7-8.6 Water Pollution Control.

7-8.6.1 General [see Greenbook].

7-8.6.2 Best Management Practices (BMPs) [see Greenbook].

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) [see Greenbook].

7-8.6.4 Dewatering.

Failure to dewater per Contractor's approved dewatering plans shall lead to the immediate issuance of a stop payment notice. Any fees associated with the failure to perform dewatering will be passed onto the Contractor.

7-8.6.5 Payment [see Greenbook].

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS.

The Contractor shall mark and protect all survey monuments, manholes, valves, substructures, or other items which are visible on the surface and will be covered by its operations. This shall be completed before the start of that operation and approved by the City Inspector.

Where existing traffic striping, pavement markings, and curb markings are damaged, partially removed or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Relocations, repairs, replacements, or re-establishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise specified.

All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the Bid.

7-10 SAFETY.

7-10.1 Access [additional to the Greenbook].

All Work and traffic control shall be scheduled and constructed to provide for a minimum of inconvenience and a maximum of safety to the public vehicular and pedestrian traffic. The Contractor shall be responsible for the protection of vehicular and pedestrian traffic during the Work.

Access to street intersections, public and private parking lots, commercial businesses, residences and other public and private properties must be maintained at all times. The Contractor shall notify the Project Manager and occupants of all affected properties with written notice at least seventy-two (72) hours before any temporary obstruction of access. Vehicular access to property line shall be maintained at all times, except as required for Work that cannot otherwise be accomplished and for a reasonable period of time. No overnight closure of any driveway will be allowed, except as permitted by the Project Manager.

The Contractor's construction schedule shall allow affected people ample on-street parking within a reasonable distance from their homes and businesses. Requests for changes in the schedule shall be submitted by the Contractor to the Project Manager for approval at least forty-eight (48) hours before the scheduled operations on the Streets affected.

The Contractor shall post "TEMPORARY NO PARKING" signs at least forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of commencing the Work. When determined necessary by the Project Manager, the signs shall be placed no more than one hundred fifty (150) feet apart and at shorter intervals if conditions warrant. Contractor shall furnish and place barricades, if necessary, for posting of signs. The Contractor shall provide the signs and will be responsible for adding the dates and hours of closure to the signs. The Contractor shall report the time of posting to the Oxnard Police Department for the purpose of towing. The Contractor shall remove all signs within forty-eight (48) hours after the portion of the Work affecting parking is completed. Should the Contractor fail to pick up signs within this time frame, the Contractor shall be charged a penalty of twenty-five dollars ($25) per sign per Calendar Day left in the public right-of-way. Said monies will be deducted from any monies due or to become due to the Contractor.

7-10.2 Traffic [additional to the Greenbook].

7-10.2.1 Traffic Control Plan (TCP) [additional to the Greenbook]

If Contractor's Work affects traffic in any way, the Contractor shall provide a detailed Traffic Control Plan (TCP) for review and shall conform to the Greenbook, General Provisions, Special Provisions, the latest edition of the California Edition of the Manual on Uniform Traffic Control Devices (MUTCD), the SSS and the SSP and must be approved by the Project Manager before commencing any Work. The TCP shall be prepared under the supervision of and signed and stamped by a registered professional civil engineer or a traffic engineer licensed to practice in the State of California. The TCP shall cover signing, flagging, detour geometric, delineation and channelization, barriers and barricades, separation of opposing traffic streams, and hours of flash operation at signalized intersection(s). The Contractor shall not commence Work before receiving an approved TCP. Any delay in acquiring TCP approval will be at the Contractor's expense.

Traffic control shall be provided by a qualified traffic control company specializing with a C-31 license during the construction of the Project. Traffic control shall address parking changes as well. Before the beginning of any Work or if there are changes to the proposed TCP and after approval by the City, the qualified traffic control company staff shall complete field checks of the installed traffic control by driving through the Work area to ensure the adequacy of traffic control. During any period when two-way traffic is not provided, the Contractor shall employ properly trained flaggers to control traffic through the area.

For Work in the vicinity of a school, the Contractor shall contact that school's district, obtain a school schedule and school circulation plan, and incorporate information into its schedule and traffic control, such that within one thousand (1,000) feet of the school on routes serving the school for student arrivals and departures are not impacted between one (1) hour before and one

(1) hour after the school day start time and one (1) hour before or one (1) hour after school day end time. Contractor shall notify the relevant school district of any impacts.

The Contractor shall provide and maintain steel traffic plates recessed into the pavement securely over the trench whenever required or at the end of the Working Day.

7-10.2.2 Street Closures, Detours, Barricades [additional to the Greenbook]

Street closures will not be allowed, except as specifically permitted by the City's Traffic Engineer.

Traffic signals shall not be placed in flash operation during the hours that traffic lanes must be kept open as defined in this Section. Under no circumstances shall traffic signals be placed under flash operation without prior approval of the City. The Contractor shall contact the City Inspector at least five (5) Working Days in advance to coordinate signal service, unless a different time frame is required in the Special Provisions.

All traffic control barricades, signs and devices used by the Contractor shall, as a minimum, conform to the latest version of the California Manual of Uniform Traffic Control Devices (CA MUTCD). Should the Contractor fail to provide adequate traffic control or safety barricades, and in the event a responsible individual cannot be located or refuses to perform, the City will, at its option, place needed devices or engage a private firm to place and maintain said traffic control devices. The cost incurred by the City in connection therewith will be deducted from the Contractor's next payment.

7-10.3 Haul Routes.

Greenbook Section 7-10.3 is not incorporated and is replaced as follows:

"The Contractor must provide the Project Manager with a haul route plan, which must be approved by the Project Manager before anyone uses any haul routes on the Project. Further detailed requirements for haul traffic may be delineated in the Special Provisions."

7-10.4 Safety [see Greenbook].

7-10.4.1 Work Site Safety [see Greenbook].
7-10.4.1.1 General [see Greenbook].
7-10.4.1.2 Work Site Safety Official [see Greenbook].
7-10.4.2 Safety Orders [see Greenbook].
7-10.4.2.1 General [see Greenbook].
7-10.4.2.2 Shoring Plan [see Greenbook].
7-10.4.2.3 Payment [see Greenbook].
7-10.4.3 Use of Explosives [see Greenbook].
7-10.4.4 Hazardous Substances [see Greenbook].
7-10.4.5 Confined Spaces [see Greenbook].
7-10.4.5.1 Confined Space Entry Program (CSEP) [see Greenbook].
7-10.4.5.2 Permit-Required Confined Spaces [see Greenbook].
7-10.4.5.3 Payment [see Greenbook].

7-10.5 Security and Protective Devices.

7-10.5.1 General [see Greenbook].
7-10.5.2 Security Fencing [see Greenbook].
7-10.5.3 Steel Plate Covers [see Greenbook].
7-10.5.4 Protection of the Public [additional to the Greenbook].

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as the Contractor's operations warrant to protect the public from danger in the form of loss of life, injury or loss of property, which would result from interruption or contamination of public water supply, interruption of other public service, or from the failure of partly completed Work. Unusual conditions may arise on the Work that will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of Work under this Contract.

The Contractor shall take all actions necessary to protect persons and property at the job site from any injury or damages associated with the Work. Unless otherwise specified, the Contractor shall supervise and direct the Work and shall be solely responsible for all maintenance methods and sequences.

7-10.5.4.1 Emergencies [additional to the Greenbook].

Whenever an emergency exists and the Contractor has not taken sufficient precautions for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations, and when immediate action is necessary to protect the public or property, the Project Manager will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Project Manager may provide suitable protection by causing such Work to be done and material to be furnished to bring the Project into compliance with CalOSHA and Federal OSHA requirements.

All expenses incurred by the City for emergency repairs will be deducted from the payments due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety. The Contractor shall not be entitled to any delay claims for Work stopped by the City to correct an unsafe condition.

7-10.6 Public Notices [additional to the Greenbook].

7-10.6.1 Notification to Property Owners and Businesses [additional to the Greenbook].

In addition to notices required elsewhere in the Contract Documents, the Contractor shall notify adjacent businesses and residents at least four (4) Working Days and again two (2) Working Days in advance of beginning Work. Public notices shall be provided in the form of door hangers, flyers or both, which will include the Contractor's name, the Contractor's phone number, a general description of the Work, and the Calendar Days and times when traffic will be

restricted and parking will not be allowed along the street scheduled for the Work. Contractor must get notices pre-approved by the Project Manager before distribution. All notices shall be hand-delivered by the Contractor to adjacent residents, businesses, and other areas directed by the Project Manager.

7-10.6.2 Residents' Complaints [additional to the Greenbook].

It is critical that residents' complaints be resolved expeditiously. To achieve this, the Project Manager will inform the Contractor of the complaint verbally or in writing. The Contractor shall offer a viable action to be taken within twenty-four (24) hours of the action to be taken. In any case, the Contractor shall refer any residents with complaints to the Project Manager.

7-11 PATENT FEES OR ROYALTIES [see Greenbook].

7-12 ADVERTISING [see Greenbook].

Contractor's vehicles shall clearly identify the company name. Other than on that vehicle or on equipment, Contractor shall not advertise or allow advertising at the Work site.

7-13 LAWS TO BE OBSERVED [see Greenbook].

7-14 ANTITRUST CLAIMS.

Greenbook Section 7-14 is not incorporated.

7-15 RECYCLING OF MATERIALS [additional to the Greenbook].

Contractor must adhere to the City's Recycling Plans, which are incorporated by this reference and available through the Project Manager.

7-16 CONFIDENTIALITY [additional to the Greenbook].

7-16.1 Confidential Information [additional to the Greenbook].

For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, plans, specifications, models, inventions, know-how, processes, apparatus, equipment, algorithms, software programs, software source documents and formulas; or (ii) non-technical information, including without limitation pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, sales and marketing plans, future business plans and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which (i) is disclosed to the Contractor or (ii) developed by Contractor at the City's expense.

7-16.2 Information Provided by Contractor [additional to the Greenbook].

All information provided by the Contractor or developed by the Contractor at the expense of the City shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Contractor without the written consent of the City, except as may be necessary for Contractor to fulfill its obligations to the City.

7-16.3 Exemptions [additional to the Greenbook].

Notwithstanding the above, these limitations shall not apply to information that: (i) is already known to Contractor at the time of its disclosure or becomes publicly known through no wrongful act or omission of Contractor; (ii) is communicated to a third party with the express written consent of the City and is not subject to restrictions on further use or disclosure; (iii) is independently developed by Contractor; or (v) is required by law to be disclosed to any governmental agency, or required by court order, a court-issued subpoena or other legal process to be disclosed, provided that before making any such disclosure listed in this paragraph, Contractor shall immediately provide the City with written notice and a reasonable opportunity for the City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is impermissible by law or court order.

7-16.4 Enforcement [additional to the Greenbook].

Contractor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, the City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Contractor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The City and Contractor acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of Section 7-16 may result in irreparable injury to the City.

7-16.5 No Warranties by City [additional to the Greenbook].

Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Section 7-16 or for any business decisions made by Contractor in reliance on any Confidential Information disclosed under this Section 7-16.

7-16.6 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-16 shall survive expiration or termination of the Contract.

SECTION 8. FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL -- 8-6 BASIS OF PAYMENT.

Greenbook Sections 8-1 through 8-6 are not incorporated.

SECTION 9 MEASUREMENT AND PAYMENT

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

9-1.1 General [see Greenbook].

9-1.2 Methods of Measurement.

The Contract Price shall constitute full compensation for all labor, equipment, materials, tools and incidentals required to complete the Work as outlined in these Contract Documents and as directed by the Project Manager.

9-1.3 Certified Weights [see Greenbook].

9-2 LUMP SUM WORK [see Greenbook].

9-3 PAYMENT.

9-3.1 General [see Greenbook].

9-3.2 Partial and Final Payment [additional to Greenbook].

Each month, Contractor shall submit its standard invoice to the City. Contractor shall submit one (1) Itemized Completed Monthly Maintenance Services Form per district (at the appropriate service level) that is the same or similar to the one on the next page.

Itemized Monthly Completed Maintenance Services Form (Service Level A)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed: Date:

OXNARD

Itemized Monthly Completed Maintenance Services Form (Service Level B)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the w ork completed this past month in this district. I understand that any misrepresentations on this form w ill be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to w hat is w ritten in this form."

Signed: Date:

9-3.2.1 Monthly Closure Date and Invoice Date [additional to the Greenbook].

In accordance with Greenbook Section 9-3.2, the monthly closure date shall be the last Working Day of each month. Each invoice must be signed and submitted to the Project Manager before the tenth (10th) Calendar Day of the following month for verification and payment consideration.

9-3.2.2 Payments [additional to the Greenbook].

The City shall attempt to make payments within sixty (60) Calendar Days after receipt of the Contractor's undisputed and properly submitted payment request. The City shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable and shall explain in writing the reasons why the payment request is not proper.

9-3.3 Delivered Materials [see Greenbook].

9-3.4 Mobilization.

Greenbook Section 9-3.4 is not incorporated and is replaced with the following:

"All mobilization and demobilization costs must be included in other Bid items. Contractor shall not receive additional compensation for mobilization and/or demobilization."

9-4 AUDIT [additional to the Greenbook].

The City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the City as a condition precedent to any payment to the Contractor or in response to a Public Records Act (Government Code Section 6250 et seq.) request. The Contractor will promptly furnish documents requested by the City at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the City or as part of any audit of the City, for a period of three (3) years after final payment under the Contract.

SECTION 10. ADDITIONAL TERMS [additional to the Greenbook]

10-1 LICENSES [additional to the Greenbook].

The Contractor shall possess a valid Class C-27 Contractor's license issued by California State Contractors License Board. The Contractor will also be required to possess an Oxnard Business License at the time of insurance submission. In accordance with Section 7028.15 of the Business and Professions Code, all Contractors shall be licensed in accordance with the laws of the State of California and any Contractor not so licensed is subject to the penalties imposed by such laws.

If traffic control in a construction zone is required, it must be performed by a State of California Construction Zone Traffic Control Contractor, Specialty Classification C-31.

10-2 NONDISCRIMINATORY EMPLOYMENT [additional to the Greenbook].

The Contractor shall not unlawfully discriminate against any individual based on race, religion or religious creed, color, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, immigration status, citizenship or military and veteran status. The Contractor shall comply with the nondiscrimination mandates of all statutes, ordinances and regulations.

10-3 ACCESS TO PRIVATE PROPERTY [additional to the Greenbook].

The Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion, and the Contractor shall obtain the required easement or license for the Project.

10-4 WORKING DAYS AND HOURS [additional to the Greenbook].

Contractor may not work on any day or during hours prohibited by the Project Manager. Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the Project Manager so that an inspection may be provided. Also, a charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

10-5 CLAIM DISPUTE RESOLUTION [additional to the Greenbook].

In the event of any dispute or controversy with the City over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work, but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided they pertain to the resolution of disputes and protests between the parties. The disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all disputed Work, claims and other disputed matters.

All claims arising out of or related to the Contract Documents, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 et seq.) with regard to filing claims. This Contract hereby incorporates those provisions as through fully set forth herein.

10-6 THIRD PARTY CLAIMS [additional to the Greenbook].

The City shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The City may notify the Contractor of the receipt of any third-party claim relating to the Project; if so, the City shall be entitled to recover its reasonable costs incurred in providing this notice.

The Contractor shall not have any authority to compromise or otherwise settle any claim relating to the Work; any effort by the Contractor to do so shall be deemed a breach of the Contract, and the City will not participate in any such compromise or settlement. Within five (5) Calendar Days of the date that the Contractor receives any third-party claim relating to this Project, the Contractor shall provide written notice thereof and a copy of the claim to the City Attorney.

10-7 ADDITIONAL REPRESENTATIONS [additional to the Greenbook].

By signing the Contract, the Contractor represents, covenants and agrees that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; and (c) there is no litigation pending against the Contractor, and the Contractor is not the subject of any criminal investigation or proceeding.

10-8 CONFLICTS OF INTEREST [additional to the Greenbook].

The Contractor shall not accept any employment or representation during the Contract Term or within twelve (12) months thereafter that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by the City on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

10-9 APPLICABLE LAW [additional to the Greenbook].

The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Ventura County Superior Court.

10-10 TIME [additional to the Greenbook].

Time is of the essence in these Contract Documents.

10-11 INDEPENDENT CONTRACTOR [additional to the Greenbook].

The Contractor and its employees and agents shall at all times remain, as to the City, wholly independent contractors rather than employees of the City. Contractor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Contractor. Neither the City nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor or any of its officers, employees, or agents, except as herein set forth, and the Contractor is free to dispose of all portions of its time and activities that it is not obligated to devote to the City in such a manner and to such persons that the Contractor wishes except as expressly provided in these Contract Documents.

Except as the Project Manager may specify in writing, the Contractor and its agents and employees shall have no power or authority, express or implied to act on behalf of City in any capacity, to bind City to any obligation, to incur any debt, obligation, or liability on behalf of the City or otherwise to act on behalf of the City as an agent. The Contractor and its employees and agents shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the City.

The Contractor shall pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the City harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by the Contract Documents.

The Contractor and its agents and employees shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of the Contractor' employees and agents, including compliance with social security requirements, Federal and State income tax withholding and all other regulations governing employer-employee relations.

The Contractor and its agents and employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

10-12 CONSTRUCTION [additional to the Greenbook].

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

10-13 THIRD PARTY BENEFICIARIES [additional to the Greenbook].

Nothing in the Contract Documents is intended to make the public or any member thereof a third party beneficiary of the Contract; nor is any term and condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

10-14 WAIVER [additional to the Greenbook].

No failure or delay on the part of any party in exercising any right or remedy provided in these Contract Documents shall operate as a waiver thereof or preclude any exercise thereof, or the exercise of any other right or remedy provided under these Contract Documents, or otherwise available at law or in equity. In no event shall the making by the City of any payment to the Contractor constitute or be construed as a waiver by the City of any breach of covenant, or any default that may then exist on the part of the Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.

10-15 CUMULATIVE REMEDIES [additional to the Greenbook].
Except if expressly provided herein, no remedy specified in these Contract Documents is intended to be exclusive of any other remedy, and each remedy shall be cumulative, in addition to every other right or remedy provided herein or otherwise available at law or in equity.

10-16 TERM [additional to the Greenbook].

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect for three (3) years thereafter unless the Contract has been otherwise terminated by the City.

10-17 NOTICE [additional to the Greenbook].

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the City's regular business hours or (b) on the third Working Day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Bid and City Hall, or at such other address as one party may notify the other.

10-18 SURVIVAL [additional to the Greenbook].

Any provision of these Contract Documents that contemplates performance or observance subsequent to termination (including but not limited to indemnification provisions) shall survive that termination, and shall continue in full force and effect thereafter.

10-19 SEVERABILITY [additional to the Greenbook].

To the extent that any term, provision or part of these Contract Documents is held invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of these Contract Documents shall not be impaired or affected, and shall continue in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 800. LANDSCAPING AND IRRIGATION

800-1 LANDSCAPING MATERIALS [see Greenbook].

800-1.1 Topsoil [see Greenbook].

800-1.1.2 Class "A" Topsoil [see Greenbook].

800-1.1.3 Class "B" Topsoil.

Greenbook Section 800-1.1.3 is not incorporated.

800-1.1.4 Class "C" Topsoil.

Greenbook Section 800-1.1.4 is not incorporated.

800-1.2 Soil Fertilizing and Conditioning Materials [see Greenbook].

800-1.2.1 General [see Greenbook].

800-1.2.2 Manure [see Greenbook].

800-1.2.3 Commercial Fertilizer [see Greenbook].

800-1.2.4 Organic Soil Amendment [see Greenbook].

800-1.2.5 Mulch [see Greenbook].

800-1.3 Seed [see Greenbook].

800-1.4 Plants [see Greenbook].

800-1.4.1 General [see Greenbook].

800-1.4.2 Trees [see Greenbook],

800-1.4.3 Shrubs [see Greenbook].

800-1.4.4 Flatted Plants [see Greenbook].

800-1.4.5 Sod and Stolons (turf grass) [see Greenbook].

800-1.4.6 Cuttings [see Greenbook].

800-1.5 Headers, Stakes, and Ties.

Greenbook Section 800-1.5 is not incorporated.

800-2 IRRIGATION SYSTEM MATERIALS.

Greenbook Section 800-2 is not incorporated.

800-3 ELECTRICAL MATERIALS.

Greenbook Section 800-3 is not incorporated.

SECTION 801 INSTALLATION

801-1 General [see Greenbook].

801-2 EARTHWORK AND TOPSOIL PLACEMENT [see Greenbook].

801-2.1 General.

The words "or Class B" shall be removed from Greenbook Section 801-2.1

801-2.2 Topsoil Preparation and Conditioning [see Greenbook].

801-2.2.1 General.

The following paragraph shall be removed from Greenbook Section 801-2.2.1:

"Class "C" topsoil shall be scarified and cultivated to a finely divided condition to a depth of 8 inches (200 mm) minimum below finish grade. During this operation, all stones over 1 inch (25 mm) in greatest dimension shall be removed."

801-2.2.2 Fertilizing and Conditioning Procedures [see Greenbook].

801-2.3 Finish Grading [see Greenbook].

801-3 HEADER INSTALLATION [see Greenbook].

801-4 PLANTING [see Greenbook].

801-4.1 General [see Greenbook].

801-4.2 Protection and Storage [see Greenbook].

801-4.3 Layout and Plant Location [see Greenbook].

801.4.4Specimen Planting [see Greenbook].

801.4.5Tree and Shrub Planting [see Greenbook].

801-4.6 Plant Staking and Guying [see Greenbook].

801.4.6.1 Method "A" Tree Staking [see Greenbook].

801.4.6.2 Method "B" Tree Staking [see Greenbook].

801-4.6.3 Guying [see Greenbook].

801-4.7 Ground Cover and Vine Planting [see Greenbook].

801-4.8 Lawn Planting [see Greenbook].

801-4.8.1 General [see Greenbook].

801-4.8.2 Seed [see Greenbook].

801-4.8.3 Sod [see Greenbook].

801-4.8.4 Stolon Planting

Greenbook Section 801-4.8.4 is not incorporated.

801-4.9 Erosion Control Planting [see Greenbook].

801-4.9.1 General [see Greenbook].

801-4.9.2 Straw Stabilization

Greenbook Section 801.4.9.2 is not incorporated.

801-4.9.3 Seeding and Mulching [see Greenbook].

801-4.9.4 Sprigging [see Greenbook].

801-4.9.5 Watering [see Greenbook].

801-5 IRRIGATION SYSTEM INSTALLATION

Greenbook Section 801-5 is not incorporated.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT [see Greenbook].

801-7 MEASUREMENT

Greenbook Section 801-7 is not incorporated.

801-8 PAYMENT

Greenbook Section 801-8 is not incorporated

SPECIAL PROVISIONS

SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF.

The Contractor shall mow and edge all turf grass. Generally, the turf grass shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all grass clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring line. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement.

The Contractor shall remove thatch build-up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verti-cutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verti-cutting shall be performed on all turf areas.

1000-3 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-4 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator License issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application. The Contractor shall notify the Project Manager or his or her representative three (3) days before application of pesticides. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports. Contractor shall provide the name and license number of personnel spraying the chemicals. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards.

1000-5 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in qualities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district. The Contractor shall maintain and/or replace all irrigation systems and appurtenances. Replacement of irrigation labor costs to be included in this bid. Materials and supplies for the replacement of irrigation may be provided by Contractor for an additional fee if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick cover boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative. Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall regularly inspect irrigation systems, including a sprinkler coverage test, on designated service days. As determined by the City, all routine maintenance labor shall be provided at the Contractor's expense. Additional repair and

replacement items not considered routine maintenance will be a separate item subject to the City's Public Projects bid requirements. Contractor shall turn off all irrigation controllers during periods of rain and turn them back on and reprogram them at the end of the rainy period.

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810.

Once City notifies Contractor of any irrigation related issues, Contractor must respond within 24 hours with a resolution.

1000-6 TURF WEED CONTROL

Contractor shall keep all turf grass areas weed-free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in a district with Service Level A, Contractor shall complete, control and eradicate all weeds weekly. Contractor shall do this for that particular district with a product to be pre-approved by the Project Manager or his or her representative.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, tree wells, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative.

SECTION 2000. SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager or his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site.

2000-3 FERTILIZATION.

Contractor shall make recommendations as to the proper formulation and rates of fertilizers to maintain healthy, vigorous, growing plants according to the Service Level listed in the Chart for that particular district. Final approval regarding which products to be used will be the responsibility of the Project Manager or his or her representative. Contractor shall apply any minor nutrients needed to maintain healthy plant material. Please refer to section 1000-3 for additional Fertilization information.

2000-4 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-5 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas and report any problems, in writing, that may be present during maintenance visits. Contractor is responsible for damage to plants that were not reported to the City in writing and shall be responsible for replacement of these items. All watering must adhere to the City's Water Ordinance No. 2810.

Any standing water or puddles created in thoroughfares and paths of travel must be removed.

2000-6 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid Arborist certification from the International Society of Arboriculture or similar program approved by the City. This Arborist must oversee all pruning work including root pruning and certifying all Work meets requirements. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall prune, shape and structure trees according to the Service Level listed in the Chart for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Contract. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/groundcover roots. Roots growing around the base of the tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2") in diameter by twelve inches (12") deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations, in writing, of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City's Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor's expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. This includes curb and gutter areas.

4000-2 PARK AMENITIES

If applicable to the District, contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to: play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for maintenance of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open up restrooms first thing in the morning when they arrive on property Monday – Friday. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the District, the Contractor shall regularly inspect all electrical lighting systems, including, but not limited to, all lighting fixtures, luminaires, ballasts or bulbs located on the premises of the Work site and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis. All repairs shall be handled by an outside Electrician and is not included in this contract.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI

The Contractor shall be responsible to remove small amounts of graffiti (licensed plate size) as it appears upon any walkways, walls or any appurtenant structures within the areas under the Contractor's maintenance. Contractor is required to notify the Project Manager or his or her designee of any graffiti discovered. All materials and processes used in graffiti eradication shall be non-injurious to the surfaces and approved by CAL-OSHA. Materials and processes used must be approved by the Project Manager or his or her designee prior to use.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor to complete the removal.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Bid. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each District to determine if there are deficient areas prior to the beginning of services.

Contractor or representative shall be available to perform regular inspections of the Assessment District(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond (within 30 minutes) to any inquires, telephone calls, and emergency situations emanating from City staff. The Contractor shall have the ability to be contacted by

phone from its office whenever such situations occur on a 24 hour basis, seven (7) days per week. Contractor shall have sufficient staff available to respond to emergencies such as emergency tree work, water main break and irrigation failure.

4000-10 TRAFFIC CONTROL.

Traffic control is the responsibility of the Contractor rather than of the City. If required by the City, Contractor must submit a traffic control plan to the City Traffic Engineer. The City to pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the District, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. Monthly, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Plants must be trimmed away from the fence and irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe.

4000-12 SOFTWARE.

Contractor will be required to utilize the Cappsure It program or any program designated by the Project Manager or his or her representative during the term of the contract. Usage of the program will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

SECTION 5000. LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATION SHEET

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. Applications must comply with all State and Federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide labels, the label instructions shall govern. SDS (Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 NUTRIENTS.

Contractor shall apply proper soil nutrients required to maintain a balanced soil. City to pay for all soil tests to determine what nutrients are needed for the soil.

5000-7 WATERWAYS RIPRAP

Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemical for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments should be completed quarterly at minimum. In the event of accelerated growth due to rain, contractor may be required to address the area with higher frequency.

5000-8 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, groundcover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager for pre-approval. All other vertebrate pest problems shall be handled on a case-by-case basis. Contractor will be required to furnish all materials and staff to address this issue.

5000-9 RESTROOM MAINTENANCE

Contractor will be asked to bid on daily restroom maintenance Monday – Sunday, including holidays, for the one restroom located at two Seabridge Park locations. Restroom is to be opened at dawn and closed at dusk. Closure times will be dependent on the time of year. Services will consist of cleaning and sanitizing restrooms, removing all urine or feces from walls, fixtures or other implements within the restroom, removal of all trash from restrooms, and restocking of the restrooms. Contractor will be given access to the pipe chase room for all supplies to provide maintenance to the restrooms. Contractor will notify Project Manager of any vandalism or plumbing issues immediately so they can be rectified. Due to Covid-19, this service may be authorized in the contract but not executed until the City of Oxnard opens up the park restrooms throughout the City.

5000- 10 SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the CFD that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance. Contractor will be asked to provide costs for a crew of four (4) with a per hour price on the bid sheet.

SECTION 6000. MISCELLANEOUS ITEMS

6000-1 REPORTS

Contractor will be required to check in on Cappsure It and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and irrigation tech(s) might be required to keep the Cappsure It app active on device for the duration of time while on site. The Contractor will be required to provide tree and plant health inspection reports monthly in a "Cappsure It" maintenance report for the entire property. Contractor will provide a monthly report detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the Cappsure It inspection report and feedback provided by the Project Manager or his or her representative. Contractor will provide a Cappsure It report on irrigation deficiencies that were discovered, their repair and any additional irrigation tasks that need to be completed on designated service days. Contractor should provide photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

6000-2 REFUSE DISPOSAL

Contractor will be required to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through the use of City contracted trash removal services.

6000-3 INCREASES FOR CONSUMER PRICE INDEX (CPI)

The Contractor will be authorized to include a 2% CPI increase for the second and third year of the contract. The increased calculations will be included in the contract total and detailed in the staff report provided to the City Council for approval.

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

9.0 TERM

The period of performance anticipated for this solicitation and shall be for Three-Year (3) years, with each year renewable in one (1) year increments from (July 1, 2021- June 30, 2024) or effective upon signature of an Agreement by both parties, unless terminated earlier. This annual renewal shall be based on mutually acceptable services, cost adjustments, and the City requirements and there is no obligation by the City to purchase any specified amount of goods or services.

RATES AND COSTS EXHIBIT

Seabridge CFD 4	Service Level	July 1, 2021-June 30, 2022		July 1, 2022-June 30, 2023		July 1, 2023-June 30, 2024		
		Monthly	Annual	Monthly	Annual	Monthly	Annual	Total
Landscape	A	$20,428	$245,136	$20,837	$250,044	$21,254	$255,048	$750,228
Restrooms	N/A	$2,375	$28,500	$2,422	$29,064	$2,471	$29,652	$87,216
Grand Total for Landscape Maintenance Costs								$837,444
Additional Services								
4 Person Crew		$145.00/hr	On-Call Services					$75,000
Contract Grand Total								**$912,444**

INSURANCE EXHIBIT
Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

2. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

3. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

4. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

6. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

2/18

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-D.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR [x] OWNER'S & CONTRACTOR'S PROT				GENERAL AGGREGATE PRODUCTS COMP/OP AGG PERSONAL & ADV. INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED. EXPENSE (Any one person)	$1,000,000 $1,000,000 $1,000,000 $1,000,000 $ $
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				ED SINGLE INJURY n) INJURY ent) TY DAMAGE	$1,000,000 $ $ $
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE AGGREGATE	$ $
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT DISEASE-POLICY LIMIT DISEASE-EACH EMPLOYEE	 $1,000,000 $1,000,000 $1,000,000
A	OTHER Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage Each consultant/ & listed sub-consultant	$1,000,000 $500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY
☐ COMPREHENSIVE GENERAL LIABILITY
☐ OWNERS & CONTRACTORS PROTECTIVE

☐ Claims Made
Retroactive Date _____
☐ Occurrence

COVERAGES

	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
Address: _____
_____
Telephone: ( ) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or
   b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE
☐ Broker/Agent ☐ Underwriter ☐ ___

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $ _____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

☐ COMMERCIAL AUTO POLICY
☐ BUSINESS AUTO POLICY
☐ OTHER

LIMIT OF LIABILITY

$ _____ per accident, for bodily injury and property damage.

OTHER PROVISIONS

CLAIMS: Underwriter's representative for claims pursuant to this insurance.
Name: _____
Address: ____
_____
Telephone: ()____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or
   b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I, _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

Rev. 2/18 INS-D.doc

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:

(a) Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

(b) Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

(c) Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

(d) Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.

3. A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy.

4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.

6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.

7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in **Exhibit 1** attached hereto and incorporated herein by this reference.

8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.

9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.

10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

Agreement No. A-8322

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2020

42. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **$16.30 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

PREVAILING WAGES EXHIBIT

1. Vendor acknowledges that the Project defined in the Agreement between Vendor and City is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Vendor shall perform the Project as a public work. Vendor shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Vendor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Vendor shall post such rates at each job site covered by this Agreement.
3. Vendor is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Vendor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Vendor shall, as a penalty to City, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Vendor or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Vendor shall comply with Labor Code Section 1776, which requires Vendor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Vendor shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Vendor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Vendor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.
7. Vendor may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Vendor must immediately notify City.
8. Vendor is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Vendor shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.
9. Vendor acknowledges that 8 hours labor constitutes a legal day's work. Vendor shall comply with and be bound by Labor Code Section 1810.
10. Vendor shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Vendor shall, as a penalty to City, forfeit $25 for each worker employed in the performance of this Agreement by Vendor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Vendor's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.
11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.
12. Vendor shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Vendor shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Vendor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Vendor shall diligently take corrective action to halt or rectify any failure.
13. To the maximum extent, Vendor shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Vendor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Vendor under this Section shall survive Agreement termination.

SCHEDULE OF SERVICES EXHIBIT

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

City of Oxnard
Request for Bid
SD 21-59

Landscape Maintenance Service for Seabridge Community Facilities District (CFD) 4 for Trade Services

Bid Close Date: Monday, March 15, 2021
By 2:00 p.m. PT

Purchasing Division
300 West Third Street
Oxnard, CA 93030

www.oxnard.org

Solicitation opportunities: https://www.oxnard.org/rfps-and-rfqs/

CITY OF OXNARD
INSTRUCTIONS TO BIDDERS

1.0 PUBLIC PURCHASE

1.1 As a Public Entity, the City of Oxnard (City) adheres to the transparent public bidding process, and utilizes the online web services of Public Purchase, www.publicpurchase.com, a third-party electronic bidding website that allows vendors to register for specific goods and services by selecting a National Institution of Governmental Purchasing (NIGP) code as the commodity part number. Upon registration with Public Purchase, registered Bidder(s) will receive e-mail notifications of upcoming bidding opportunities for the items your company identified. Registered bidder(s) will also be able to view all the open bids, electronically respond to the bids, and see bid results when they are awarded. Additionally, registered bidder(s) will receive notices of any addendums to those bids, as well as have the opportunity to post questions and receive answers pertaining to that bid. All questions and answers are posted on-line so that all bidders have access to the same information regarding the bid.

1.2 Completion of this process will allow your business to participate in future City business bidding opportunities. It also provides the ability to maintain your data as your business grows or changes.

1.3 There is NO CHARGE to register for this service. Public Purchase has other services available for a fee, but that is solely at your discretion and not required to do business with the City.

1.4 Just a couple helpful hints before starting your registration:

- ✔ First, bid notifications are based on registered e-mail addresses, hence, it is recommended you use a generic e-mail address for your company, if you have one, and a second email address for a specific individual, if available. That way, if personal e-mail addresses change, your organization still receives notification of bidding opportunities.

- ✔ Secondly, make sure your company has saved the user-name and password in a secure location, so that it is accessible when you are not available.

1.5 A third party web based e-Procurement service provider utilized by the City for solicitations. It will take only minutes to register and it is free. For future bidding, opportunities please also register online. Bidders must submit their questions online at www.publicpurchase.com and must be in written format. All responses to Bidder's questions will be posted online on the Public Purchase website for this particular solicitation.

1.6 The City cannot guarantee you will receive notice of every opportunity to sell to the City, it is encouraged to visit our Purchasing website at https://www.oxnard.org/rfps-and-rfqs/ for Bidding Opportunities on a regular basis for a listing of current bid solicitations.

PREPARATION OF BID

1.0 Proposers will be responsible to carefully examine the requirements contained herein.

Proposed Timeline

DATE	ACTIVITY
February 16, 2021	Release of Solicitation
February 23, 2021	Non-Mandatory Bidders Meeting Time: 9:00AM Location: Seabridge Park located past Wooley and Victoria before Alee Ln. Bidders should park in lot adjacent to park behind Vons
March 8, 2021	Last day for Questions by Bidders
March 15, 2021	Submission of the Proposal is due to the City of Oxnard Purchasing Division by **2:00 p.m.**
End of March	Review of Proposals
End of March	Agreement Development/Negotiations
June 15, 2021	City Council approval
July 1, 2021	Contracted work begins

The above dates are tentative and are subject to change as necessary.

2.0 EXAMINATION OF REQUIREMENTS

Each bidder must carefully examine the requirements contained herein. Upon receipt of responses hereunder, each bidder shall be thoroughly familiar with all requirements contained herein. The failure or omission to examine any form or document shall in no way relieve a bidder from any obligation in respect to this bid as submitted. Any misinterpretation of the requirements is solely that of the bidder's.

3.0 PREPARATION OF BID

3.1 In addition to responding to other sections of this request for bid, **bidder shall submit Attachments A, B, C, D, E and F, in its entirety, which includes the bid documents and specifications**. Failure to do so may cause rejection of the bid.

3.2 Bidder's response shall state on a point-by-point basis whether the bid is in compliance with the requirements and specifications of this request for bid. All changes must be crossed out and initialed. Deviations to the requirements and specifications may be considered, provided that the vendor submits full description and explanation of, and or justification for the proposed deviation supported by specifications and descriptive literature that fully describes the item(s) offered. All items will be construed as complete and prices shown shall be the prices bid for all equipment, labor, materials and services required by the specifications. Bidder will not be released from the obligation of the bid if errors have been made in the submittal. Bidder may include any other information they deem necessary and not included in this RFB.

3.3 Bidders may reproduce Attachment A to submit alternate bids, if the City requests alternate bids.

3.4 The bid must be submitted by an authorized agent of the submitting entity.

4.0 FORMAT

Use the electronic format provided by PublicPurchase.com. If submitting more than one bid, separate the bid documents.

5.0 COMPANY PROFILE

This section of the proposal is designed to establish the bidder as an entity with the ability and experience to operate the program as specified in the solicitation. The Company Profile should be concise and clear, including descriptive information regarding service delivery. The following information must be provided as follows:

A. Business name and legal business status (i.e. partnership, corporation, etc.).

BIDDER'S RESPONSE: BrightView Landscape Services

B. Company overview and disclosure of services or activities performed, including:

i. The City of Oxnard is a public agency with a City Council composed of elected officials. The elected officials are restricted from voting on any action concerning a contract whose owners have made a campaign contribution of $250 or more in the previous 12 months. To assist them in their decision making process, please indicate the owners of the company and <u>if any contributions</u> were made to the Elected Officials.

ii. Company hierarchy (President, Vice President, Company Officers, etc.) and an organizational chart. The organizational chart shall clearly identify all staff members that will provide services under this contract.

iii. The number of years in business under the present business name, as well as prior business names, and the number of years of experience providing the proposed, equivalent or related services.

iv. Location of the office from which the work under this contract will be provided and the staff allocation at that office.

i. ***BIDDER'S RESPONSE:***	BrightView Landscape Services is owned by BrightView LLC a publicly traded company a list of company executives and financial information can be found at https://investor.brightview.com/financials-and-filings/sec-filings/default.aspx
ii. ***BIDDER'S RESPONSE:***	See above for company heirarchy information and attached staff bio for local heirarchy
iii. ***BIDDER'S RESPONSE:***	Working as BrightView: 7 years. Previously as ValleyCrest: 60 years
iv. ***BIDDER'S RESPONSE:***	2064 Eastman Ave, Unit 104, Ventura, CA 93003, with 85 employees at this location

C. Provide any financial interests in any other business. Individuals who are personally performing the contracted services and governmental agencies are exempt from this requirement. If exempt, please indicate with an "N/A" in the box below.

BIDDER'S RESPONSE:	N/A

D. An explanation of any litigation involving the Bidder or any principal officers thereof in connection with any contract. Is your firm, or the principals associated with your firm, under investigation, being sued, suing, or affiliated in any lawsuit or alternative dispute resolution with any governmental agency? If so, please provide details.

BIDDER'S RESPONSE:	No

E. List the members of your organization who are authorized to negotiate and execute an Agreement.

BIDDER'S RESPONSE:	Scott Godfrey - Vice President and General Manager

F. **Credentials/Resumes/Certifications/Licenses:**

This section shall state all employees/subcontractors responsible for administering or providing services. Provide a summary list of the organizational personnel that will actively participate and contribute their skills to this project. Include in this list the individual's name, job title, work location and relevant experience in projects of similar size and complexity. (Responses may be one page per individual.)

Bidder shall specifically provide the following information on all employees to be providing services related to this RFB:

i. Position Title
ii. Current Responsibilities
iii. Qualifications/Experiences

iv. Education
v. Certifications/licenses, if applicable
vi. List other pertinent information that will assist in evaluating Bidder's qualifications.

i.	***BIDDER'S RESPONSE:*** Please reference staff bio included in our submission
ii.	***BIDDER'S RESPONSE:***
iii.	***BIDDER'S RESPONSE:***
iv.	***BIDDER'S RESPONSE:***
v.	***BIDDER'S RESPONSE:***
vi.	***BIDDER'S RESPONSE:***

Bidder can add as many sections to this bid response box as they need to state all employees providing services.

CITY INFORMATION

6.0 GENERAL INFORMATION

The City of Oxnard, incorporated as a general law city in 1903, is located about sixty miles west of the Los Angeles Civic Center and about ten miles southeast of the City of Ventura. It is situated near the mouth of the Santa Clara River on a gently sloping alluvial fan commonly known as the Oxnard Plain. Elevations in the City range from mean sea level to about 100 feet above mean sea level. Today, the City of Oxnard has a population of slightly more than 200,000 residents and its corporate limits cover an area of about 32 square miles.

7.0 BACKGROUND INFORMATION

The Special Districts Division of Public Works for the City of Oxnard provides services to 46 districts throughout Oxnard. Services include the administration of landscape maintenance, capital project and financial accounting for each district.

8.0 SERVICE DESCRIPTION

SECTION 0. GREENBOOK

0-1 INCORPORATION.

The 2015 edition of, and the 2016 Supplement to, the Standard Specifications for Public Works Construction (collectively the "Greenbook" or "SSPWC") other than Parts 2 through 7, are incorporated herein by this reference with the exception of those Sections listed within these General Provisions as not incorporated. Unless otherwise stated herein, the language of these General Provisions shall supplement the language in the Greenbook.

ANSI A300 Pruning Standard – American National Standard for Tree Care Operations – Tree, Shrub, and Other Woody Plant Management – Standard Practices (Pruning) ("ANSI A300 Pruning Standard") is incorporated herein by this reference.

0-2 NUMBERING OF GENERAL PROVISIONS.

The numbering in these General Provisions is compatible with the numbering in the Greenbook. Additional standard provisions are in Section 10.

SECTION 1. TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

1-1 GENERAL [see Greenbook].

1-2 TERMS AND DEFINITIONS.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they

shall be understood to mean the following. These terms are in addition to the terms already listed in the Greenbook.

Calendar Days – See "Days" in Greenbook.

Community Facilities District (CFD) – a type of assessment district.

Contract Term – The time period of the Contract, as listed in Section 10-16 of these General Specifications.

Contract Unit – A single unit of an item of Work.

County – The County of Ventura, California.

Landscape Maintenance District (LMD) – a type of assessment district.

Project – See "Work" in Greenbook.

Project Manager – the Project Manager assigned by the City to a particular LMD, CFD or Waterways.

Submittal – Any drawing, calculation, specification, data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings or similar items required to be submitted to the City under the terms of the Contract.

Waterways – a type of assessment district.

Whenever in the Greenbook or in the Contract Documents the following terms are used, they shall be understood to mean the following. These terms are already listed in the Greenbook, and the definitions below amend the definitions in the Greenbook.

Agency – The City of Oxnard.

Board – The City Council of the City of Oxnard.

Change Order – There shall be no classic "change orders" in this Project in the way that this term is used on public works projects. Any reference to change orders shall actually refer to supplemental agreements, if there are any.

Contract Documents – As defined in Greenbook Section 1-2, but also including the General Provisions, insurance documentation and Contractor's City business license.

Working Day – Any day within the Contract Term that Contractor may work, while conforming to all applicable City ordinances.

1-3 ABBREVIATIONS.

1-3.1 General [see Greenbook].

1-3.2 Common Usage [see Greenbook].

1-3.3 Institutions.

The institutions listed in Greenbook Section 1-3.3 shall be supplemented by the list below:

Abbreviation	Word or Words
AAN	American Association of Nurserymen
ACI	American Concrete Institute
AGCA	Associated General Contractors of America
AGCC	Associated General Contractors of California
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
IEEE	Institute of Electric & Electronic Engineers
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications, latest edition, Department of Transportation
SSP	State of California Standard Plans, latest edition, Department of Transportation

1-4 UNITS OF MEASURE [see Greenbook].

1-4.1 General [see Greenbook].

1-4.2 Units of Measure and Their Abbreviations [see Greenbook].

1-5 SYMBOLS [see Greenbook].

1. SECTION 2. SCOPE AND CONTROL OF THE WORK

2-1 AWARD AND EXECUTION OF CONTRACT [see Greenbook].

2-2 ASSIGNMENT.

Greenbook Section 2-2 is not incorporated and is replaced with the following:

"No Contract or portion thereof or Notice to Proceed or portion thereof may be assigned without consent of the City Council, except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the City Council to the extent permitted by law. Any assignment of money shall be subject to all proper withholdings in favor of the City and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the City for completion of the Work, should the Contractor be in default.

Any purported assignment without written consent of the City shall be null, void, and of no

effect, and the Contractor shall hold harmless, defend and indemnify the City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the City opts to consent to assignment, the City's consent shall be contingent upon: (1) the assignee supplying all of the required insurance in the amounts required in the Contract Documents; (2) a copy of the assignee's City business license; and (3) the license number(s) of the license(s) issued by the California Contractors State License Board, which license(s) is/are required for this Work. Until the assignee supplies all required documentation, an assignment otherwise consented to in writing by the City shall not be effective. Even if the City consents to assignment, no assignment shall relieve the Contractor of liability under the Contract."

2-3 SUBCONTRACTORS [see Greenbook].

2-3.1 General.

Greenbook Section 2-3.1 is not incorporated.

2-3.2 Self Performance

The first sentence of Greenbook Section 2-3.2 shall be completely replaced with the following:

"The Contractor shall perform, with its own organization, Contract Work amounting to one hundred percent (100%) of the Contract Price. No subcontractors may be used in this Work."

2-3.3 Status of Subcontractors.

Greenbook Section 2-3.3 is not incorporated.

2-4 CONTRACT BONDS.

Greenbook Section 2-4 is not incorporated and is replaced with the following:

1. "No Bonds are required."

2. 2-5 PLANS AND SPECIFICATIONS.

2-5.1 General [see Greenbook].

2-5.2 Precedence of the Contract Documents.

Greenbook Section 2-5.2 is not incorporated and is replaced with the following:

"The order of precedence of the documents shall be as follows (with number 1 governing over number 2, etc.):

1. Permits issued by regulatory agencies with jurisdiction.
2. Supplemental Agreements.

3. Contract.
4. Addenda.
5. Notice Inviting Bids.
6. Instructions to Bidders.
7. Bid/ Proposal.
8. General Provisions.
9. Special Provisions.
10. Plans.
11. City Standard Plans.
12. ANSI A300 Pruning Standard.
13. SSP.
14. Greenbook.
15. Reference Specifications.

2-5.3 Submittals [see Greenbook].

1. **2-5.3.1 General [see Greenbook].**
2. **2-5.3.2 Working Drawings [see Greenbook].**
3. **2-5.3.3 Shop Drawings [see Greenbook].**
4. **2-5.3.4 Supporting Information [see Greenbook].**
5. **2-5.3.5 Installation Instructions [see Greenbook].**
6. **2-5.3.6 Manufacturer's Operation, Maintenance, and Warranty Instructions [see Greenbook].**

2-6 WORK TO BE DONE.

Greenbook Section 2-6 is not incorporated and is completely replaced with the following:

"Unless otherwise specified, the Contractor shall furnish all materials, equipment, tools, labor, and incidentals necessary to complete the Work in accordance with the Contract Documents."

2-7 SUBSURFACE DATA.

If the City or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. It is the Contractor's sole responsibility to determine whether such investigations exist, and the City makes no affirmative or negative representation concerning the existence of such investigations.

The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and has correlated the results of all such data with the requirements of the Contract

Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the City.

2-8 RIGHT-OF-WAY [see Greenbook].

2-9 SURVEYING.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items bid. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

2-9.1 Permanent Survey Markers.

Greenbook Section 2-9.1 is not incorporated and is completely replaced with the following:

"Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that 'control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control' until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

The Contractor must preserve and perpetuate existing monuments that control subdivisions, tracts, boundaries, Streets, other rights-of-way, and easements, and those existing monuments that provide survey control, which will be disturbed or removed due to Contractor's Work. Contractor shall provide a minimum of ten (10) Working Days' notice to the Project Manager and either the City Engineer or the Surveyor before disturbance or removal of existing monuments. The City Engineer or the Surveyor shall reset monuments or provide permanent witness monuments and file the required documentation with the County Surveyor pursuant to Business and Professions Code Section 8771."

2-9.2 Survey Service.

Greenbook Section 2-9.2 is not incorporated.

2-9.3 Private Engineers [see Greenbook].

2-9.4 Line and Grade [see Greenbook].

2-10 AUTHORITY OF THE CITY COUNCIL AND THE PROJECT MANAGER [AMENDED FROM CITY ENGINEER].

The Project Manager shall decide any and all questions that may arise as to the quality and acceptability of materials furnished and Work performed as to the manner of performance and rate of progress of the Work, and any and all questions which may arise as to the interpretation of the Plans and Specifications. The Project Manager shall likewise decide any and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor, and all questions as

to claims and compensations.

The Contractor may appeal any such decision made by the Project Manager by emailing the Special Districts Administrator/ Division Manager, copying on that same email the Project Manager, requesting reconsideration of the Project Manager's decision. The appeal must contain: a clear explanation of the decision and how it impacts the Work; a clear explanation of the Contractor's concern regarding this decision; and all relevant facts and references related to this appeal. The appeal must be complete at the time of submission; the appeal may not be supplemented after submission. The Special Districts Administrator/ Division Manager must receive the appeal no later than 5:00 p.m. of the second Calendar Day following the date of the Project Manager's latest notice to the Contractor regarding the decision that Contractor wishes to appeal. The Special Districts Administrator/ Division Manager or his or her representative shall review the email and all other information provided by the Contractor. The Special Districts Administrator/ Division Manager or his or her representative shall email the Contractor the Special Districts Administrator/ Division Manager's decision, which shall be final. The procedures and time limits set forth in this Section are mandatory and are the Contractor's sole and exclusive remedy in event of a decision by the Project Manager with which the Contractor disagrees. The Contractor's failure to fully comply with these procedures constitutes a waiver of any right to further pursue the disagreement regarding the Project Manager's decision, including filing a California Government Code claim or initiating any other legal proceedings.

For the purposes of routine and normal Supervision and coordination of Work, the Project Manager is the City's authorized representative for all Work within the scope of this Contract.

3. 2-11 INSPECTION.

Greenbook Section 2-11 is not incorporated and is replaced with the following:

2-11.1 Weekly Inspections [additional to the Greenbook].

Contractor must inspect the entire property weekly and perform all tasks required and referred to in these Specifications.

2-11.2 Monthly Landscape Maintenance Inspections [additional to the Greenbook].

City will perform a bi-monthly site inspection with the Contractor. At that time, the City will compile a list utilizing Cappsure It, the City's Maintenance Service Report System. These reports will detail landscape-related items that should be performed before the next site inspection. City will schedule the monthly inspections. Contractor must notify Project Manager or his or her representative no less than seven (7) Calendar Days if there is a need to reschedule. All scheduled inspections will proceed with or without the attendance of the Contractor.

SECTION 3. CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR – 3-4 CHANGED CONDITIONS.

Greenbook Sections 3-1 through 3-4 are not incorporated.

3-5 DISPUTED WORK [see Greenbook].

2. SECTION 4. CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP [see Greenbook].

1. 4-1.1 General [see Greenbook].

4-1.2 Protection of Work and Materials.

The Contractor shall continuously maintain adequate protection of all Contractor's Work from damage. The City will not be held responsible for the care or protection of any material, equipment or parts of Work, except as stated in the Special Provisions.

2. 4-1.3 Inspection Requirements -- 4-1.8 Calibration of Testing Equipment.

Greenbook Sections 4-1.3 through 4-1.8 are not incorporated.

SECTION 5 UTILITIES

5-1 LOCATION.

3. 5-1.1 General [see Greenbook].

4. 5-1.2 Payment [see Greenbook].

5-1.3 Entry by Utility Owners [additional to the Greenbook].

The right is reserved to the owners of public utilities or franchises to enter the Project site for the purpose of making repairs or changes in their property that may be necessary as a result of the Work as well as any other reason authorized by the City. When the Contract Documents provide for the utility owners to alter, relocate or reconstruct a utility, or when the Contract Documents are silent in this regard and the Project Manager determines that the utility owners must alter, relocate or reconstruct a utility, the Contractor shall schedule and allow adequate time for those alterations, relocations or reconstructions by the respective utility owners. City employees and agents shall likewise have the right to enter the Project site at any time and for any reason or no reason at all.

5-2 PROTECTION.

If Contractor damages or breaks the utilities, it will be the Contractor's responsibility to repair the utility at no cost to the utility or to the City.

5-3 REMOVAL.

Greenbook Section 5-3 shall not be incorporated and shall be replaced as follows:

"Contractor shall immediately notify the Project Manager in writing of any facilities not identified in the Plans and Specifications that Contractor finds during the prosecution of the Work. After obtaining that written notice, Project Manager will instruct the Contractor as to what should be done with such facilities. Contractor shall not stop Work while waiting for the Project Manager's response; instead, Contractor shall move a reasonable distance from the obstruction to continue Work until Contractor obtains further instruction from the Project Manager. The remaining portion of the existing utility which is left in place shall be accurately recorded, in elevation and plan, on the control set of Contract Drawings."

5-4 RELOCATION.

The Contractor shall cooperate fully with all utility forces of the City or forces of other public or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities that interfere with the progress of the Work. The Contractor shall schedule the Work so as to minimize interference with the relocation, altering, or other rearranging of facilities.

5-5 DELAYS [see Greenbook].

5-6 COOPERATION.

Work may be conducted at or adjacent to the Work site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed therefore.

SECTION 6. PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

6-1 BASELINE CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK.

Greenbook Section 6-1 is not incorporated.

6-1.1 Baseline Construction Schedule.

Greenbook Section 6-1.1 is not incorporated.

5. 6-1.2 Commencement of the Work.

Greenbook Section 6-1.2 is not incorporated.

6-2 PROSECUTION OF THE WORK.

Greenbook Section 6-2 is not incorporated and is replaced with the following:

"To minimize public inconvenience and possible hazards and to restore work areas to their original condition and state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If the Project Manager determines that the Contractor is failing to prosecute the Work to the proper extent, the Project Manager may take any or all of the following three (3) steps:

1. Deduct from Contractor's next payment a citation amount in accordance with an Assessment District Maintenance Citation Form that is the same or similar to the one on the next page.

2. If the Work is four (4) or more Calendar days late, deduct an amount of $250 for that week as a result of damages being sustained by the City that are, and will continue to be, impracticable and extremely difficult to determine. The City may assess these liquidated damages in accordance with Greenbook Section 6-9 and the relating Section in these General Provisions.

3. Send the City's own forces or another contractor to complete the incomplete Work.

These options are available in addition to all other options in the Greenbook or as otherwise legally available."

CITY OF OXNARD CALIFORNIA

ASSESSMENT DISTRICT MAINTENANCE CITATION FORM

Maintenance Item	Date	Comments	1st Occurrence Warning Only	2nd Occurrence		3rd Occurrence		4th Occurrence	
Turf									
Mowing, Edging & Trimming				$75.00		$100.00		$125.00	
Aeration				$50.00		$75.00		$100.00	
Dethatching				$125.00		$175.00		$225.00	
Overseeding				$50.00		$75.00		$100.00	
Fertilization									
Turf				$50.00		$75.00		$100.00	
Shrubs, Groundcover, Vines				$50.00		$75.00		$100.00	
Trash and Debris Removal				$50.00		$75.00		$100.00	
Weed Control				$75.00		$100.00		$125.00	
Pest Control				$75.00		$100.00		$125.00	
Pruning and Trimming									
Shrubs, Groundcover, Vines				$100.00		$125.00		$175.00	
Trees				$100.00		$125.00		$175.00	
Graffiti				$50.00		$75.00		$100.00	
Irrigation				$75.00		$100.00		$125.00	

City of Oxnard _____ Date _____

Contractor _____ Date _____

6-3 SUSPENSION OF THE WORK [see Greenbook].

6. 6-3.1 General [see Greenbook].

7. 6-3.2 Archeological and Paleontological Discoveries [see Greenbook].

6-4 TERMINATION OF THE CONTRACT FOR DEFAULT.

Greenbook Section 6-4 is not incorporated.

8. 6-4.1 General.

Greenbook Section 6-4.1 is not incorporated.

9. 6-4.2 Notice to Cure.

Greenbook Section 6-4.2 is not incorporated.

10. 6-4.3 Notice of Termination for Default.

Greenbook Section 6-4.3 is not incorporated.

11. 6-4.4 Responsibilities of the Surety.

Greenbook Section 6-4.4 is not incorporated.

12. 6-4.5 Payment.

Greenbook Section 6-4.5 is not incorporated.

6-5 TERMINATION OF THE CONTRACT FOR CONVENIENCE.

Greenbook Section 6-5 is not incorporated.

6-6 DELAYS AND EXTENSIONS OF TIME.

6-6.1 General.

Greenbook Section 6-6.1 shall not be incorporated and shall be replaced as follows:

"If delays are caused by unforeseen events beyond the control of the Contractor and these events are approved by the Project Manager, such delays may entitle the Contractor to an extension of the Contract time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays. In any case, no extension of time will be granted for a delay caused by shortage of materials unless the Contractor furnishes to the Project Manager documentary proof that the Contractor has diligently made reasonable and timely efforts to obtain such materials from all known sources."

6-6.2 Extensions of Time.

Greenbook Section 6-6.2 is not incorporated.

6-6.3 Payment for Delays.

Greenbook Section 6-6.3 is not incorporated and is replaced as follows:

"Notwithstanding any other terms and conditions of the Contract Documents, the City shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

No payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the City or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work.

This Section shall not apply to compensable delays caused solely by the City. If a compensable delay is caused solely by the City, the Contractor shall be entitled to an extension of time for completion of Work by the amount of delay caused by the City and equitable adjustment, as determined by the Project Manager, to the Contractor."

6-6.4 Written Notice and Report.

Greenbook Section 6-6.4 is not incorporated and is replaced as follows:

"If the Contractor desires payment for a delay or extension of time because these were caused by the City, Contractor shall file with the Project Manager a written request and report of cause within fifteen (15) Calendar Days after the beginning of the delay. Failure by Contractor to timely file a written request and report of cause will be considered grounds for refusal by the City to consider such request."

6-7 TIME OF COMPLETION [see Greenbook].

13. 6-7.1 General [see Greenbook].

14. 6-7.2 Not Used [see Greenbook].

15. 6-7.3 Contract Time Accounting [see Greenbook].

Greenbook Section 6-7.3 is not incorporated.

6-8 COMPLETION, ACCEPTANCE, AND WARRANTY.

Greenbook Section 6-8 is not incorporated.

16. 6-8.1 Completion.

Greenbook Section 6-8.1 is not incorporated.

6-8.2 Acceptance.

Greenbook Section 6-8.2 is not incorporated.

6-8.3 Warranty.

Greenbook Section 6-8.3 is not incorporated and is replaced as follows:

17. "Contractor shall warrant the Work against defective materials and workmanship throughout the Contract Term. The Project Manager may notify the Contractor of defective materials and workmanship, and the Contractor shall replace or repair such materials and workmanship in a manner satisfactory to the Project Manager within the time specified in the Project Manager's notice. If the Contractor fails to make such replacement or repairs within the time specified in the notice, the City may perform the Work with its own forces or may bring another contractor to perform the replacement or repairs at the Contractor's expense by deducting these amounts from future payments to the Contractor.

18. Contractor shall replace, at Contractor's expense, all plant material which, in the opinion of the Project Manager, fails to maintain a healthy, vigorous condition as a result of the Contractor's failure to perform the Work specified herein. Contractor shall warranty all replacement trees, equipment and replacement irrigation items for a period of one (1) year from date of installation. The Contractor shall warranty all replacement shrubs and groundcover for a period of 120 days from date of installation. All Work shall be timely performed."

6-9 LIQUIDATED DAMAGES.

Greenbook Section 6-9 is not incorporated and is replaced as follows:

"Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the City. Such damages are, and will continue to be, impracticable and extremely difficult to determine. If the Work is four (4) or more Calendar Days late, as adjusted in accordance with 6-6, the Contractor shall pay to the City, or have withheld from monies due to the Contractor, the sum of $250.

2. Execution of the Contract shall constitute agreement by the City and Contractor that $250 per week is the minimum value of the costs and actual damage caused by the failure of the Contractor to complete the Work within the allotted time. Such sum is liquidated damages and shall not be construed as a penalty. Such sum may be deducted from payments due the Contractor if such delay occurs."

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION [see Greenbook].

6-11 TERMINATION OF CONTRACT [additional to the Greenbook].

3.

4. City may terminate this Agreement at any time, with or without cause and without penalty, with written notice. Such termination shall be effective immediately. In the event of termination of this Agreement due to no fault or failure of performance by Contractor, City shall pay Contractor compensation for all Work satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Contractor receive an amount exceeding that which would have been paid to Contractor for the full performance of the Work. If City pays for any materials, City shall be entitled to the title and possession of such materials.

3.

4. SECTION 7. RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES [see Greenbook].

1. 7-1.1 General [see Greenbook].

2. 7-1.2 Temporary Utility Services [see Greenbook].

3. 7-1.3 Crushing and Screening Operations [see Greenbook].

7-2 LABOR.

4. Contractor shall compensate all of its employees in accordance with both the City's Living Wage Policy and State-required prevailing wages. Contractor understands that in the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail.

5. 7-2.1 General [see Greenbook].

6. Greenbook Section 7-2.1 is not incorporated and is replaced by the following:

7. "There shall be no smoking or vaping while at the job sites. Rudeness or discourteous acts by Contractor's employees towards residents, City staff, and so forth will not be tolerated. No Contractor solicitation of any kind is permitted on property."

8. 7-2.1.1 Personnel Clothing [additional to the Greenbook].

All of Contractor's workers shall perform all Work on the premises in clothing that is reasonably clean, neat and not ripped. Worn and tattered clothing shall be promptly replaced.

9. 7-2.1.2 Sleeping [additional to the Greenbook].

During working hours, including during breaks, Contractor's workers shall not sleep at or within two blocks of each job site, even if in a vehicle.

7-2.2 Prevailing Wages.

Greenbook Section 7-2.2 is not incorporated.

7-2.2.1 Public Work [additional to the Greenbook].

The Contractor acknowledges that this Work is a "public work" as defined in Labor Code Section 1720 et seq., and that this Work is subject to Labor Code Section 1720 et seq., including without limitation Labor Code Section 1771, and to the rules and regulations established by the Director of the Department of Industrial Relations ("DIR") implementing such statutes, including but not limited to Title 8, Division 1, Chapter 8 of the California Code of Regulations ("CCR"). The Contractor shall comply with and be bound by all the terms, rules and regulations described in Labor Code Section 1720 et seq. and to the rules and regulations established by the Director of the DIR as though set forth in full herein. The Contractor is responsible for ascertaining and complying with all current prevailing wage rates for crafts and any rate changes that occur during the life of the Project.

7-2.2.2 Copies of Wage Rates [additional to the Greenbook].

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file with the Special Districts Administrator/ Division Manager at City Hall and will be made available to any

interested party on request. Additionally, current wage rate information can be found at the DIR's website at www.dir.ca.gov/. The Contractor shall post such rates at each job site covered by these Contract Documents.

7-2.2.3 Job Site Notices [additional to the Greenbook].

The Contractor is required to post job site notices, as prescribed by regulation.

7-2.2.4 Failure to Pay Prevailing Rates [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the City, forfeit two hundred dollars ($200) for each Calendar Day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor.

7-2.2.5 Apprentices [additional to the Greenbook].

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and CCR Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations, including notifying approved apprenticeship programs of contract award, employing apprentices, and paying training fund contributions. Before commencing Work, the Contractor shall provide the City with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Calendar Days after concluding Work, Contractor shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Contract.

7-2.2.6 Debarment or Suspension [additional to the Greenbook].

The Contractor shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or 1777.7. If the Contractor becomes debarred or suspended throughout the duration of the Project, the Contractor shall immediately notify the City.

7-2.3 Payroll Records.

10. Greenbook Section 7-2.3 is not incorporated and is replaced with the following:

"The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the City, the Contractor shall forfeit one hundred dollars ($100) for each Calendar Day, or portion thereof, for each

worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. Additionally, the Contractor shall furnish certified payroll records directly to the Labor Commissioner in accordance with Chapter 8, Subchapter 4.5, Section 16461 of the CCR."

7-2.4 Hours of Labor.

11. Greenbook Section 7-2.4 is not incorporated and is replaced with the following:

"The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the City, forfeit twenty-five dollars ($25) for each worker employed in the performance of this Project by the Contractor for each Calendar Day during which such worker is required or permitted to work more than eight (8) hours in any one (1) Calendar Day and forty (40) hours in any one (1) calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, Work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one (1) week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1½) times the basic rate of pay."

7-2.5 Registration with the DIR [additional to the Greenbook].

A Contractor shall not be qualified to bid on, be listed in a Bid proposal (subject to the requirements of Public Contract Code Section 4104), or engage in the performance of any contract for public work, as defined in Labor Code Section 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. An unregistered contractor may submit a Bid that is authorized by Business and Professions Code Section 7029.1 or by Public Contract Code Section 10164 or 20103.5, provided the contractor is registered to perform public work pursuant to Labor Code Section 1725.5 at the time the Contract is awarded.

7-2.6 Compliance Monitoring [additional to the Greenbook].

This Project is subject to compliance monitoring and enforcement by the DIR.

12. 7-2.7 Prevailing Wage Indemnity [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in this Section 7-2 of the General Provisions by anyone (including the Contractor and its officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages,

attorneys' fees, and other related costs and expenses.

13. 7-2.8 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-2 shall survive expiration or termination of the Contract.

14. 7-2.9 Living Wage Policy [additional to the Greenbook].

The Living Wage Policy of the City of Oxnard was adopted by the City Council on July 9, 2002, to be effective October 1, 2002. Pursuant to this Living Wage Policy, a service contractor shall pay those employees who provide services to the City under contract:

Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

These hourly rates will be adjusted July 1, 2017, and each July 1 thereafter, according to the percentage change in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles, Riverside, Orange County area relating to all urban consumers (CPI-U), index base 1967 + 100, comparing May of the previous year to May of the current year.

Contractor shall compensate any employee who provides services under this Agreement in accordance with the Living Wage Policy. In fiscal year 2020-2021, Contractor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Contractor shall provide to such employee no less than 96 hours of paid leave per calendar year.

15. 7-2.10 Which Service Contractors Must Pay Living Wage [additional to the Greenbook].

A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five (5) people.

16. 7-2.11 Posting Living Wage Policy [additional to the Greenbook].

Contractor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

17. 7-2.12 Enforcement of Living Wage Policy [additional to the Greenbook].

If a service contractor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract. In addition, if Contractor fails to comply with the Living Wage Policy in any manner, Contractor shall pay to City a fine of five hundred dollars ($500) and shall pay to any employee providing services under this Agreement a penalty of three (3) times the amount or value of the compensation owed to such employee under the Living Wage Policy. Contractor shall pay such fine and penalty within fifteen (15) days after the City Manager or designee provides written notice to Contractor of the amount owed.

The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he or she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at (805) 385-7430. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

18. 7-2.13 Amendment of Living Wage Policy [additional to the Greenbook].

This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

7-3 INSURANCE [see Greenbook].

Greenbook Section 7-3 is not incorporated and shall be replaced as follows:

"All insurance requirements are those listed in INS-B, which is attached to the Contract and

incorporated to the Contract by this reference."

Greenbook Sections 7-3.1, 7-3.2, 7-3.3 and 7-3.4 are not incorporated into these Contract Documents.

7-4 INDEMNIFICATION [additional to the Greenbook].

The following indemnity provisions shall supersede the indemnity in Greenbook Section 7-3.

7-4.1 Contractor's Duty [additional to the Greenbook].

To the maximum extent permitted by law, the Contractor shall, at its sole cost and expense, to defend with competent defense counsel approved by the City Attorney, protect, indemnify, and hold harmless the City, its elected and appointed officials, officers, employees, volunteers, attorneys, agents (including those City agents serving as independent contractors in the role of City representatives), successors, and assigns (collectively "Indemnitees") from and against any and all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, charges, obligations, damages, causes of action, proceedings, suits, losses, stop payment notices, judgments, fines, liens, penalties, liabilities, costs and expenses of every kind and nature whatsoever, in any manner arising out of, incident to, related to, in connection with or resulting from any act, failure to act, error or omission of the Contractor or any of its officers, agents, attorneys, servants, employees, material suppliers or any of their officers, agents, servants or employees, arising out of, incident to, related to, in connection with or resulting from any term, provision, image, plan, covenant, or condition in the Contract Documents, including without limitation, the payment of all consequential damages, attorneys' fees, experts' fees, and other related costs and expenses (individually, a "Claim," or collectively, "Claims"). The Contractor shall promptly pay and satisfy any judgment, award or decree that may be rendered against Indemnitees in any such Claim. The Contractor shall reimburse Indemnitees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the Contractor or Indemnitees. This indemnity shall apply to all Claims regardless of whether any insurance policies are applicable or whether the Claim was caused in part or contributed to by an Indemnitees.

7-4.2 Non-Waiver of Rights [additional to the Greenbook].

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the City, or the deposit with the City, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7-4.3 Waiver of Right of Subrogation [additional to the Greenbook].

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all Claims arising out of or incident to the activities or operations performed by

or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

7-4.4 Survival [additional to the Greenbook].

The provisions of this Section 7-4 shall survive the term and termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7-5 PERMITS.

Before starting any Work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits and any required from all other agencies. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall obtain a City Business License and shall be licensed in accordance with the California Business and Professions Code. The Contractor shall bear all costs for the City's Business License.

7-6 THE CONTRACTOR'S REPRESENTATIVE [see Greenbook].

7-7 COOPERATION AND COLLATERAL WORK.

The Contractor must coordinate all Work with the City's street sweeping, solid waste collection, and street maintenance contractors, Police and Fire Departments, utility companies' crews, and others when necessary. Payment for conforming to these requirements shall be included in other items of Work, so no additional payment shall be made.

7-8 WORKSITE MAINTENANCE.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition. Materials which need to be disposed shall not be stored at the Project site and cannot be "stockpiled" but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the Project Manager, the cleaning will be done or contracted by the City, and the cost will be deducted from the Contract Price.

The Contractor shall make arrangements for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within the Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permits from the City. In any case, the Contractor's equipment and personal vehicles of the Contractor's employees shall not be parked on the traveled way or on any section where traffic is

restricted at any time.

The Contractor shall deliver, handle, and store products in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for products recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure products are undamaged and are maintained under required conditions.

The Contractor shall promptly remove from the vicinity of the completed Work all rubbish, debris, unused materials, concrete forms, equipment, and temporary structures and facilities used. Final acceptance of the Work by the City will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Work site.

All costs associated with the clean-up and storage required to complete the Work shall be the sole responsibility of the Contractor.

7-8.1 General [see Greenbook].

7-8.2 Air Pollution Control [see Greenbook].

7-8.3 Noise Control [see Greenbook].

To minimize the noise impact of construction, Contractor must properly muffle all construction related vehicles and equipment in accordance with the City's ordinances. The Contractor shall inform the public of proposed construction time frames to minimize potential annoyance related to the construction noise.

7-8.4 Storage of Equipment and Materials [see Greenbook].

19. 7-8.4.1 General [see Greenbook].

20. 7-8.4.2 Storage in Public Streets [see Greenbook].

7-8.5 Sanitary Sewers [see Greenbook].

21. 7-8.5.1 General [see Greenbook].

22. 7-8.5.2 Sewage Bypass and Pumping Plan [see Greenbook].

23. 7-8.5.3 Spill Prevention and Emergency Response Plan [see Greenbook].

7-8.6 Water Pollution Control.

7-8.6.1 General [see Greenbook].

7-8.6.2 Best Management Practices (BMPs) [see Greenbook].

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP) [see Greenbook].

7-8.6.4 Dewatering.

Failure to dewater per Contractor's approved dewatering plans shall lead to the immediate issuance of a stop payment notice. Any fees associated with the failure to perform dewatering will be passed onto the Contractor.

7-8.6.5 Payment [see Greenbook].

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS.

The Contractor shall mark and protect all survey monuments, manholes, valves, substructures, or other items which are visible on the surface and will be covered by its operations. This shall be completed before the start of that operation and approved by the City Inspector.

Where existing traffic striping, pavement markings, and curb markings are damaged, partially removed or their reflectivity reduced by the Contractor's operations, such striping or markings shall also be considered as existing improvements and the Contractor shall repaint or replace such improvements.

Relocations, repairs, replacements, or re-establishments shall be at least equal to the existing improvements and shall match such improvements in finish and dimensions unless otherwise specified.

All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or re-establishing existing improvements shall be included in the Bid.

7-10 SAFETY.

7-10.1 Access [additional to the Greenbook].

All Work and traffic control shall be scheduled and constructed to provide for a minimum of inconvenience and a maximum of safety to the public vehicular and pedestrian traffic. The Contractor shall be responsible for the protection of vehicular and pedestrian traffic during the Work.

Access to street intersections, public and private parking lots, commercial businesses, residences and other public and private properties must be maintained at all times. The Contractor shall notify the Project Manager and occupants of all affected properties with written notice at least seventy-two (72) hours before any temporary obstruction of access. Vehicular access to property line shall be maintained at all times, except as required for Work that cannot otherwise be accomplished and for a reasonable period of time. No overnight closure of any driveway will be allowed, except as permitted by the Project Manager.

The Contractor's construction schedule shall allow affected people ample on-street parking within a reasonable distance from their homes and businesses. Requests for changes in the schedule shall be submitted by the Contractor to the Project Manager for approval at least forty-eight (48) hours before the scheduled operations on the Streets affected.

The Contractor shall post "TEMPORARY NO PARKING" signs at least forty-eight (48) hours, but not more than seventy-two (72) hours, in advance of commencing the Work. When determined necessary by the Project Manager, the signs shall be placed no more than one hundred fifty (150) feet apart and at shorter intervals if conditions warrant. Contractor shall furnish and place barricades, if necessary, for posting of signs. The Contractor shall provide the signs and will be responsible for adding the dates and hours of closure to the signs. The Contractor shall report the time of posting to the Oxnard Police Department for the purpose of towing. The Contractor shall remove all signs within forty-eight (48) hours after the portion of the Work affecting parking is completed. Should the Contractor fail to pick up signs within this time frame, the Contractor shall be charged a penalty of twenty-five dollars ($25) per sign per Calendar Day left in the public right-of-way. Said monies will be deducted from any monies due or to become due to the Contractor.

7-10.2 Traffic [additional to the Greenbook].

7-10.2.1 Traffic Control Plan (TCP) [additional to the Greenbook]

If Contractor's Work affects traffic in any way, the Contractor shall provide a detailed Traffic Control Plan (TCP) for review and shall conform to the Greenbook, General Provisions, Special Provisions, the latest edition of the California Edition of the Manual on Uniform Traffic Control Devices (MUTCD), the SSS and the SSP and must be approved by the Project Manager before commencing any Work. The TCP shall be prepared under the supervision of and signed and stamped by a registered professional civil engineer or a traffic engineer licensed to practice in the State of California. The TCP shall cover signing, flagging, detour geometric, delineation and channelization, barriers and barricades, separation of opposing traffic streams, and hours of flash operation at signalized intersection(s). The Contractor shall not commence Work before receiving an approved TCP. Any delay in acquiring TCP approval will be at the Contractor's expense.

Traffic control shall be provided by a qualified traffic control company specializing with a C-31 license during the construction of the Project. Traffic control shall address parking changes as well. Before the beginning of any Work or if there are changes to the proposed TCP and after approval by the City, the qualified traffic control company staff shall complete field checks of the installed traffic control by driving through the Work area to ensure the adequacy of traffic control. During any period when two-way traffic is not provided, the Contractor shall employ properly trained flaggers to control traffic through the area.

For Work in the vicinity of a school, the Contractor shall contact that school's district, obtain a school schedule and school circulation plan, and incorporate information into its schedule and traffic control, such that within one thousand (1,000) feet of the school on routes serving the school for student arrivals and departures are not impacted between one (1) hour before and one (1) hour after the school day start time and one (1) hour before or one (1) hour after school day

end time. Contractor shall notify the relevant school district of any impacts.

The Contractor shall provide and maintain steel traffic plates recessed into the pavement securely over the trench whenever required or at the end of the Working Day.

7-10.2.2 Street Closures, Detours, Barricades [additional to the Greenbook]

Street closures will not be allowed, except as specifically permitted by the City's Traffic Engineer.

Traffic signals shall not be placed in flash operation during the hours that traffic lanes must be kept open as defined in this Section. Under no circumstances shall traffic signals be placed under flash operation without prior approval of the City. The Contractor shall contact the City Inspector at least five (5) Working Days in advance to coordinate signal service, unless a different time frame is required in the Special Provisions.

All traffic control barricades, signs and devices used by the Contractor shall, as a minimum, conform to the latest version of the California Manual of Uniform Traffic Control Devices (CA MUTCD). Should the Contractor fail to provide adequate traffic control or safety barricades, and in the event a responsible individual cannot be located or refuses to perform, the City will, at its option, place needed devices or engage a private firm to place and maintain said traffic control devices. The cost incurred by the City in connection therewith will be deducted from the Contractor's next payment.

24. 7-10.3 Haul Routes.

Greenbook Section 7-10.3 is not incorporated and is replaced as follows:

"The Contractor must provide the Project Manager with a haul route plan, which must be approved by the Project Manager before anyone uses any haul routes on the Project. Further detailed requirements for haul traffic may be delineated in the Special Provisions."

7-10.4 Safety [see Greenbook].

25.	**7-10.4.1**	**Work Site Safety [see Greenbook].**
26.	**7-10.4.1.1**	**General [see Greenbook].**
27.	**7-10.4.1.2**	**Work Site Safety Official [see Greenbook].**
28.	**7-10.4.2**	**Safety Orders [see Greenbook].**
29.	**7-10.4.2.1**	**General [see Greenbook].**
30.	**7-10.4.2.2**	**Shoring Plan [see Greenbook].**
31.	**7-10.4.2.3**	**Payment [see Greenbook].**
32.	**7-10.4.3**	**Use of Explosives [see Greenbook].**
33.	**7-10.4.4**	**Hazardous Substances [see Greenbook].**
34.	**7-10.4.5**	**Confined Spaces [see Greenbook].**
35.	**7-10.4.5.1**	**Confined Space Entry Program (CSEP) [see Greenbook].**
36.	**7-10.4.5.2**	**Permit-Required Confined Spaces [see Greenbook].**
37.	**7-10.4.5.3**	**Payment [see Greenbook].**

7-10.5 Security and Protective Devices.

38.	**7-10.5.1**	**General [see Greenbook].**
39.	**7-10.5.2**	**Security Fencing [see Greenbook].**
40.	**7-10.5.3**	**Steel Plate Covers [see Greenbook].**

7-10.5.4 Protection of the Public [additional to the Greenbook].

It is part of the service required of the Contractor to make whatever provisions are necessary to protect the public. The Contractor shall use foresight and shall take such steps and precautions as the Contractor's operations warrant to protect the public from danger in the form of loss of life, injury or loss of property, which would result from interruption or contamination of public water supply, interruption of other public service, or from the failure of partly completed Work. Unusual conditions may arise on the Work that will require that immediate and unusual provisions be made to protect the public from danger or loss, or damage to life and property, due directly or indirectly to prosecution of Work under this Contract.

The Contractor shall take all actions necessary to protect persons and property at the job site from any injury or damages associated with the Work. Unless otherwise specified, the Contractor shall supervise and direct the Work and shall be solely responsible for all maintenance methods and sequences.

7-10.5.4.1 Emergencies [additional to the Greenbook].

Whenever an emergency exists and the Contractor has not taken sufficient precautions for the public safety, protection of utilities and protection of adjacent structures or property, which may be damaged by the Contractor's operations, and when immediate action is necessary to protect the public or property, the Project Manager will order the Contractor to provide a remedy for the unsafe condition. If the Contractor fails to act on the situation within a reasonable time period, the Project Manager may provide suitable protection by causing such Work to be done and material to be furnished to bring the Project into compliance with CalOSHA and Federal OSHA requirements.

All expenses incurred by the City for emergency repairs will be deducted from the payments due to the Contractor. However, if the City does not take such remedial measures, the Contractor is not relieved of the full responsibility for public safety. The Contractor shall not be entitled to any delay claims for Work stopped by the City to correct an unsafe condition.

7-10.6 Public Notices [additional to the Greenbook].

7-10.6.1 Notification to Property Owners and Businesses [additional to the Greenbook].

In addition to notices required elsewhere in the Contract Documents, the Contractor shall notify adjacent businesses and residents at least four (4) Working Days and again two (2) Working Days in advance of beginning Work. Public notices shall be provided in the form of door hangers, flyers or both, which will include the Contractor's name, the Contractor's phone number, a general description of the Work, and the Calendar Days and times when traffic will be restricted and parking will not be allowed along the street scheduled for the Work. Contractor must get notices pre-approved by the Project Manager before distribution. All notices shall be hand-delivered by the Contractor to adjacent residents, businesses, and other areas directed by the Project Manager.

7-10.6.2 Residents' Complaints [additional to the Greenbook].

It is critical that residents' complaints be resolved expeditiously. To achieve this, the Project Manager will inform the Contractor of the complaint verbally or in writing. The Contractor shall offer a viable action to be taken within twenty-four (24) hours of the action to be taken. In any case, the Contractor shall refer any residents with complaints to the Project Manager.

7-11 PATENT FEES OR ROYALTIES [see Greenbook].

7-12 ADVERTISING [see Greenbook].

Contractor's vehicles shall clearly identify the company name. Other than on that vehicle or on equipment, Contractor shall not advertise or allow advertising at the Work site.

7-13 LAWS TO BE OBSERVED [see Greenbook].

7-14 ANTITRUST CLAIMS.

Greenbook Section 7-14 is not incorporated.

7-15 RECYCLING OF MATERIALS [additional to the Greenbook].

Contractor must adhere to the City's Recycling Plans, which are incorporated by this reference and available through the Project Manager.

7-16 CONFIDENTIALITY [additional to the Greenbook].

7-16.1 Confidential Information [additional to the Greenbook].

For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, plans, specifications, models, inventions, know-how, processes, apparatus, equipment, algorithms, software programs, software source documents and formulas; or (ii) non-technical information, including without limitation pricing, margins, marketing plans and strategies, finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data, sales and marketing plans, future business plans and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which (i) is disclosed to the Contractor or (ii) developed by Contractor at the City's expense.

7-16.2 Information Provided by Contractor [additional to the Greenbook].

All information provided by the Contractor or developed by the Contractor at the expense of the City shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Contractor without the written consent of the City, except as may be necessary for Contractor to fulfill its obligations to the City.

7-16.3 Exemptions [additional to the Greenbook].

Notwithstanding the above, these limitations shall not apply to information that: (i) is already known to Contractor at the time of its disclosure or becomes publicly known through no wrongful act or omission of Contractor; (ii) is communicated to a third party with the express written consent of the City and is not subject to restrictions on further use or disclosure; (iii) is independently developed by Contractor; or (v) is required by law to be disclosed to any governmental agency, or required by court order, a court-issued subpoena or other legal process to be disclosed, provided that before making any such disclosure listed in this paragraph, Contractor shall immediately provide the City with written notice and a reasonable opportunity for the City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is impermissible by law or court order.

7-16.4 Enforcement [additional to the Greenbook].

Contractor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, the City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Contractor. Any relief granted

shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The City and Contractor acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of Section 7-16 may result in irreparable injury to the City.

7-16.5 No Warranties by City [additional to the Greenbook].

Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Section 7-16 or for any business decisions made by Contractor in reliance on any Confidential Information disclosed under this Section 7-16.

41. 7-16.6 Survival [additional to the Greenbook].

All duties of the Contractor under this Section 7-16 shall survive expiration or termination of the Contract.

5. SECTION 8. FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL -- 8-6 BASIS OF PAYMENT.

Greenbook Sections 8-1 through 8-6 are not incorporated.

6. SECTION 9 MEASUREMENT AND PAYMENT

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

9-1.1 General [see Greenbook].

9-1.2 Methods of Measurement.

The Contract Price shall constitute full compensation for all labor, equipment, materials, tools and incidentals required to complete the Work as outlined in these Contract Documents and as directed by the Project Manager.

9-1.3 Certified Weights [see Greenbook].

9-2 LUMP SUM WORK [see Greenbook].

9-3 PAYMENT.

9-3.1 General [see Greenbook].

9-3.2 Partial and Final Payment [additional to Greenbook].

Each month, Contractor shall submit its standard invoice to the City. Contractor shall submit one (1) Itemized Completed Monthly Maintenance Services Form per district (at the appropriate service level) that is the same or similar to the one on the next page.

Item E-2

Itemized Monthly Completed Maintenance Services Form (Service Level A)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the work completed this past month in this district. I understand that any misrepresentations on this form will be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to what is written in this form."

Signed: Date:

Itemized Monthly Completed Maintenance Services Form (Service Level B)

District Name:_____

Turf Maintenance	Date(s) Completed				
Mowing, Edging and Trimming (every week)	_____	_____	_____	_____	_____
Aerate to relieve compaction (3x per year)	_____				
Dethatch (annually)	_____				
Overseed Stressed Areas (bi-annually)	_____				
Fertilization Schedule					
Turf (quarterly)	_____				
Shrubs, Ground Cover, Vines (monthly)	_____				
Trash and Debris Removal					
Entire Area (daily)	_____	_____	_____	_____	_____
Pest Control					
Control and eradication of all plant pests within the landscape (as required)	_____	(mark if completed)			
Weed Control					
Control and eradication of all weeds (daily)	_____	_____			
Pruning and Trimming					
Shrubs, Ground Cover, Vines (weekly)	_____	_____	_____	_____	_____
Trees - maintain all trees in their natural shape to 13.5' above street an 9' above sidewalks monthly	_____	(mark if completed)			
General Site Maintenance					
Restrooms	_____	(mark if completed)			
Play Structures	_____	(mark if completed)			
Exercise Stations	_____	(mark if completed)			
Graffiti (respond within 24 hours of notification)	_____	(mark if completed)			
Irrigation Checks (daily)	_____	_____	_____		
Electrical Checks	_____	_____	_____		

the City regarding the w ork completed this past month in this district. I understand that any misrepresentations on this form w ill be grounds for immediate termination at the discretion of the City. Additionally, any misrepresentations on this form are considered material breaches of the Project's Contract. I have the authority to execute this form on behalf of the Contractor and to bind the Contractor to w hat is w ritten in this form."

Signed: Date:

9-3.2.1 Monthly Closure Date and Invoice Date [additional to the Greenbook].

In accordance with Greenbook Section 9-3.2, the monthly closure date shall be the last Working Day of each month. Each invoice must be signed and submitted to the Project Manager before the tenth (10th) Calendar Day of the following month for verification and payment consideration.

9-3.2.2 Payments [additional to the Greenbook].

1. The City shall attempt to make payments within sixty (60) Calendar Days after receipt of the Contractor's undisputed and properly submitted payment request. The City shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable and shall explain in writing the reasons why the payment request is not proper.

9-3.3 Delivered Materials [see Greenbook].

9-3.4 Mobilization.

Greenbook Section 9-3.4 is not incorporated and is replaced with the following:

"All mobilization and demobilization costs must be included in other Bid items. Contractor shall not receive additional compensation for mobilization and/or demobilization."

9-4 AUDIT [additional to the Greenbook].

The City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the City as a condition precedent to any payment to the Contractor or in response to a Public Records Act (Government Code Section 6250 et seq.) request. The Contractor will promptly furnish documents requested by the City at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the City or as part of any audit of the City, for a period of three (3) years after final payment under the Contract.

7. SECTION 10.ADDITIONAL TERMS [additional to the Greenbook]

10-1 LICENSES [additional to the Greenbook].

The Contractor shall possess a valid Class C-27 Contractor's license issued by California State Contractors License Board. The Contractor will also be required to possess an Oxnard Business License at the time of insurance submission. In accordance with Section 7028.15 of the Business and Professions Code, all Contractors shall be licensed in accordance with the laws of the State of California and any Contractor not so licensed is subject to the penalties imposed by such laws.

If traffic control in a construction zone is required, it must be performed by a State of California Construction Zone Traffic Control Contractor, Specialty Classification C-31.

10-2 NONDISCRIMINATORY EMPLOYMENT [additional to the Greenbook].

The Contractor shall not unlawfully discriminate against any individual based on race, religion or religious creed, color, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, immigration status, citizenship or military and veteran status. The Contractor shall comply with the nondiscrimination mandates of all statutes, ordinances and regulations.

10-3 ACCESS TO PRIVATE PROPERTY [additional to the Greenbook].

The Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion, and the Contractor shall obtain the required easement or license for the Project.

10-4 WORKING DAYS AND HOURS [additional to the Greenbook].

Contractor may not work on any day or during hours prohibited by the Project Manager. Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the Project Manager so that an inspection may be provided. Also, a charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

1. **10-5 CLAIM DISPUTE RESOLUTION [additional to the Greenbook].**

2. In the event of any dispute or controversy with the City over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work, but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided they pertain to the resolution of disputes and protests between the parties. The disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all disputed Work, claims and other disputed matters.

3. All claims arising out of or related to the Contract Documents, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 et seq.) with regard to filing claims. This Contract hereby incorporates those provisions as through fully set forth herein.

10-6 THIRD PARTY CLAIMS [additional to the Greenbook].

The City shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The City may notify the Contractor of the receipt of any third-party claim relating to the Project; if so, the City shall be entitled to recover its reasonable costs incurred in providing this notice.

The Contractor shall not have any authority to compromise or otherwise settle any claim relating to the Work; any effort by the Contractor to do so shall be deemed a breach of the Contract, and the City will not participate in any such compromise or settlement. Within five (5) Calendar Days of the date that the Contractor receives any third-party claim relating to this Project, the Contractor shall provide written notice thereof and a copy of the claim to the City Attorney.

10-7 ADDITIONAL REPRESENTATIONS [additional to the Greenbook].

By signing the Contract, the Contractor represents, covenants and agrees that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; and (c) there is no litigation pending against the Contractor, and the Contractor is not the subject of any criminal investigation or proceeding.

10-8 CONFLICTS OF INTEREST [additional to the Greenbook].

The Contractor shall not accept any employment or representation during the Contract Term or within twelve (12) months thereafter that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by the City on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

10-9 APPLICABLE LAW [additional to the Greenbook].

The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Ventura County Superior Court.

10-10 TIME [additional to the Greenbook].

Time is of the essence in these Contract Documents.

10-11 INDEPENDENT CONTRACTOR [additional to the Greenbook].

The Contractor and its employees and agents shall at all times remain, as to the City, wholly independent contractors rather than employees of the City. Contractor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Contractor. Neither the City nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor or any of its officers, employees, or agents, except as herein set forth, and the Contractor is free to

dispose of all portions of its time and activities that it is not obligated to devote to the City in such a manner and to such persons that the Contractor wishes except as expressly provided in these Contract Documents.

Except as the Project Manager may specify in writing, the Contractor and its agents and employees shall have no power or authority, express or implied to act on behalf of City in any capacity, to bind City to any obligation, to incur any debt, obligation, or liability on behalf of the City or otherwise to act on behalf of the City as an agent. The Contractor and its employees and agents shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the City.

The Contractor shall pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the City harmless from any and all taxes, assessments, penalties, and interest asserted against the City by reason of the independent contractor relationship created by the Contract Documents.

The Contractor and its agents and employees shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of the Contractor' employees and agents, including compliance with social security requirements, Federal and State income tax withholding and all other regulations governing employer-employee relations.

The Contractor and its agents and employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

10-12 CONSTRUCTION [additional to the Greenbook].

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

10-13 THIRD PARTY BENEFICIARIES [additional to the Greenbook].

Nothing in the Contract Documents is intended to make the public or any member thereof a third party beneficiary of the Contract; nor is any term and condition or other provision of the Contract intended to establish a standard of care owed to the public or any member thereof.

10-14 WAIVER [additional to the Greenbook].

No failure or delay on the part of any party in exercising any right or remedy provided in these Contract Documents shall operate as a waiver thereof or preclude any exercise thereof, or the exercise of any other right or remedy provided under these Contract Documents, or otherwise available at law or in equity. In no event shall the making by the City of any payment to the Contractor constitute or be construed as a waiver by the City of any breach of covenant, or any

default that may then exist on the part of the Contractor, and the making of any such payment by the City shall in no way impair or prejudice any right or remedy available to the City with regard to such breach or default.

10-15 CUMULATIVE REMEDIES [additional to the Greenbook].

2. Except if expressly provided herein, no remedy specified in these Contract Documents is intended to be exclusive of any other remedy, and each remedy shall be cumulative, in addition to every other right or remedy provided herein or otherwise available at law or in equity.

10-16 TERM [additional to the Greenbook].

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect for three (3) years thereafter unless the Contract has been otherwise terminated by the City.

10-17 NOTICE [additional to the Greenbook].

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the City's regular business hours or (b) on the third Working Day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Bid and City Hall, or at such other address as one party may notify the other.

3. 10-18 SURVIVAL [additional to the Greenbook].

4. Any provision of these Contract Documents that contemplates performance or observance subsequent to termination (including but not limited to indemnification provisions) shall survive that termination, and shall continue in full force and effect thereafter.

10-19 SEVERABILITY [additional to the Greenbook].

To the extent that any term, provision or part of these Contract Documents is held invalid, void, or unenforceable by a court of competent jurisdiction, the remainder of these Contract Documents shall not be impaired or affected, and shall continue in full force and effect, and shall be valid and enforceable to the fullest extent permitted by law.

SECTION 800. LANDSCAPING AND IRRIGATION

800-1 LANDSCAPING MATERIALS [see Greenbook].

800-1.1 Topsoil [see Greenbook].

800-1.1.2 Class "A" Topsoil [see Greenbook].

800-1.1.3 Class "B" Topsoil.

Greenbook Section 800-1.1.3 is not incorporated.

800-1.1.4 Class "C" Topsoil.

Greenbook Section 800-1.1.4 is not incorporated.

800-1.2 Soil Fertilizing and Conditioning Materials [see Greenbook].

800-1.2.1 General [see Greenbook].

800-1.2.2 Manure [see Greenbook].

800-1.2.3 Commercial Fertilizer [see Greenbook].

800-1.2.4 Organic Soil Amendment [see Greenbook].

800-1.2.5 Mulch [see Greenbook].

800-1.3 Seed [see Greenbook].

800-1.4 Plants [see Greenbook].

800-1.4.1 General [see Greenbook].

800-1.4.2 Trees [see Greenbook],

800-1.4.3 Shrubs [see Greenbook].

800-1.4.4 Flatted Plants [see Greenbook].

800-1.4.5 Sod and Stolons (turf grass) [see Greenbook].

800-1.4.6 Cuttings [see Greenbook].

800-1.5 Headers, Stakes, and Ties.

Greenbook Section 800-1.5 is not incorporated.

800-2 IRRIGATION SYSTEM MATERIALS.

Greenbook Section 800-2 is not incorporated.

800-3 ELECTRICAL MATERIALS.

Greenbook Section 800-3 is not incorporated.

SECTION 801 INSTALLATION

801-1 General [see Greenbook].

801-2 EARTHWORK AND TOPSOIL PLACEMENT [see Greenbook].

801-2.1 General.

The words "or Class B" shall be removed from Greenbook Section 801-2.1

801-2.2 Topsoil Preparation and Conditioning [see Greenbook].

801-2.2.1 General.

The following paragraph shall be removed from Greenbook Section 801-2.2.1:

"Class "C" topsoil shall be scarified and cultivated to a finely divided condition to a depth of 8 inches (200 mm) minimum below finish grade. During this operation, all stones over 1 inch (25 mm) in greatest dimension shall be removed."

801-2.2.2 Fertilizing and Conditioning Procedures [see Greenbook].

801-2.3 Finish Grading [see Greenbook].

801-3 HEADER INSTALLATION [see Greenbook].

801-4 PLANTING [see Greenbook].

801-4.1 General [see Greenbook].

801-4.2 Protection and Storage [see Greenbook].

801-4.3 Layout and Plant Location [see Greenbook].

801.4.4 Specimen Planting [see Greenbook].

801.4.5 Tree and Shrub Planting [see Greenbook].

801-4.6 Plant Staking and Guying [see Greenbook].

801.4.6.1 Method "A" Tree Staking [see Greenbook].

801.4.6.2 Method "B" Tree Staking [see Greenbook].

801-4.6.3 Guying [see Greenbook].

801-4.7 Ground Cover and Vine Planting [see Greenbook].

801-4.8 Lawn Planting [see Greenbook].

801-4.8.1 General [see Greenbook].

801-4.8.2 Seed [see Greenbook].

801-4.8.3 Sod [see Greenbook].

801-4.8.4 Stolon Planting

Greenbook Section 801-4.8.4 is not incorporated.

801-4.9 Erosion Control Planting [see Greenbook].

801-4.9.1 General [see Greenbook].

801-4.9.2 Straw Stabilization

Greenbook Section 801.4.9.2 is not incorporated.

801-4.9.3 Seeding and Mulching [see Greenbook].

801-4.9.4 Sprigging [see Greenbook].

801-4.9.5 Watering [see Greenbook].

801-5 IRRIGATION SYSTEM INSTALLATION

Greenbook Section 801-5 is not incorporated.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT [see Greenbook].

801-7 MEASUREMENT

Greenbook Section 801-7 is not incorporated.

801-8 PAYMENT

Greenbook Section 801-8 is not incorporated

SPECIAL PROVISIONS

8. SECTION 1000. TURF MAINTENANCE

1000-1 MOWING AND EDGING OF TURF.

The Contractor shall mow and edge all turf grass. Generally, the turf grass shall be mowed to maintain a height of no less than one (1) inch and no more than two (2) inches; however, site-specific mowing height shall be designated by Project Manager or his or her representative. Mowing frequency shall occur according to the Service Level listed in the City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts Chart available at the end of these Special Provisions ("Chart") for that particular district; for example, in a district with Service Level B, Contractor shall mow once every two (2) weeks. All turf grass shall be edged along sidewalks, paved and hard surface areas as necessary to prevent overgrowth. Edging shall not be done by chemical methods, unless an approved growth retardant is authorized by the Project Manager or his or her representative. The Contractor shall pick up and dispose of all grass clippings after each mowing operation, or a mulching deck may be utilized upon approval by Project Manager or his or her representative.

1000-2 SOIL AERIFICATION AND THATCH REMOVAL.

The Contractor shall perform soil aerification for all turf grass areas according to the Service Level listed in the Chart for that particular district. For Service Level A, soil aerification shall be completed in October, March and June. For Service Level B and C, soil aerification shall be completed in March. Aerification shall be done with a power driven aerifier using ½ inch coring line. The schedule must be pre-approved by the Project Manager or his or her representative. Additionally, Contractor shall notify Project Manager or his or her representative with a written schedule one (1) week prior to the date of aerification commencement.

The Contractor shall remove thatch build-up in the sod layer according to the Service Level listed in the Chart for that particular district; for example, in a district with Service Level A, Contractor must dethatch annually. Dethatching shall be completed in November. The schedule must be pre-approved by the Project Manager or his or her representative. Thatch removal shall be performed with a power-driver verti-cutting machine. All grass clippings associated with this process shall be removed from the site and disposed of at the Contractor's expense. The thatch removal shall precede the aerification process. The verti-cutting shall be performed on all turf areas.

1000-3 FERTILIZATION.

The Contractor shall fertilize all turf grass, shrubs, ground cover and vines according to the Service Level listed in the Chart for that particular district. The schedule must be pre-approved by the Project Manager or his or her representative. Fertilizer shall be delivered to the site in the original unopened container, bearing the manufacturer's guarantee analysis. Any fertilizer that becomes caked or damaged, making it unsuitable for use, will not be accepted. Immediately

following application at each site, Contractor shall thoroughly water the fertilizer into the soil. The Project Manager or his or her representative shall be notified with a written schedule one (1) week prior to the date of the application by the Contractor. Such notification will be subject to approval by the Project Manager or his or her representative. A City representative may be present during fertilization. Dispersible granular formulations shall be used on all turf to help incorporate the fertilizer into the turf and prevent/reduce the visibility of the fertilizer pellets.

Any deviation from the schedule requires the written pre-approval of the Project Manager or his or her representative. All fertilization products must be pre-approved by the Project Manager or his or her representative prior to fertilizing.

1000-4 PESTICIDE APPLICATION.

The Contractor shall control and eliminate all weeds, insects, rodents, diseases and any other pests affecting all plant material. The Contractor's applicator shall hold a valid Qualified Applicator License issued by the California Department of Pesticide Regulation. Any quarterly pesticides used must be on the California Department of Pesticide Regulation's approved chemical list. All pesticide use reports shall be submitted to the Ventura County Agriculture Commissioner and a copy shall be forwarded to the Project Manager. Recommendations need to be procured before application of materials. Restricted materials, if used, shall be used and possessed only in accordance with a permit issued by the Ventura County Agriculture Commissioner. In addition, all pesticides used must have the written approval of the Project Manager or his or her representative before application. The Contractor shall notify the Project Manager or his or her representative three (3) days before application of pesticides. Upon completion of application, the Contractor shall submit to the Project Manager or his or her representative a copy of all pesticide use reports. Contractor shall provide the name and license number of personnel spraying the chemicals. Contractor to ensure proper signage is installed prior to pesticide application per City, County and Federal standards.

1000-5 IRRIGATION.

The Contractor shall maintain all irrigation systems as required to maintain proper plant growth in all areas. This shall include manual watering by use of hose bibs and quick couplers in addition to, in conjunction with, or in the absence of automatic irrigation systems. Watering shall be accomplished at times of the day or night to ensure the health of all plants and so that the inconvenience to people using the area will be kept at a minimum. Automatic irrigation shall normally take place at night or early morning hours. Any water runoff or overflow onto roadway, sidewalk and hard surface areas shall be kept at an absolute minimum so as not to cause any pedestrian and/or vehicular liabilities. The City reserves the right to require the Contractor to change the watering schedule as necessary.

The Contractor shall carefully apply irrigation water in qualities required by the different plant species, time of the year, and other basic environmental factors. The effect of the watering program shall be checked by the Contractor according to the Service Level listed in the Chart for that particular district.

The Contractor shall maintain and/or replace all irrigation systems and appurtenances. Replacement of irrigation labor costs to be included in this bid. Materials and supplies for the replacement of irrigation may be provided by Contractor for an additional fee if pre-approved by the Project Manager or his or her representative. Each such system must include: backflow prevention devices, electrical and battery-operated irrigation controllers, remote control valves, all valve boxes, gate valves, quick coupling valves, quick cover boxes, valve box covers, all utility covers, main lines, control wiring, lateral lines, all fittings and riser assemblies, hose bibs, sprinkler heads, vandal-proof enclosures and any other irrigation related items. Replacement of any irrigation items shall be with the same manufacturer and in accordance with the manufacturer's installation recommendations unless otherwise pre-approved by the Project Manager or his or her representative. All other irrigation replacement shall be subject to approval by the Project Manager or his or her representative. Contractor shall maintain all irrigation equipment in good working condition such that it shall function properly at all times. Contractor shall regularly inspect irrigation systems, including a sprinkler coverage test, on designated service days. As determined by the City, all routine maintenance labor shall be provided at the Contractor's expense. Additional repair and replacement items not considered routine maintenance will be a separate item subject to the City's Public Projects bid requirements. Contractor shall turn off all irrigation controllers during periods of rain and turn them back on and reprogram them at the end of the rainy period.

Watering schedule and maintenance of irrigation systems must adhere to the City's Water Ordinance No. 2810.

Once City notifies Contractor of any irrigation related issues, Contractor must respond within 24 hours with a resolution.

1000-6 TURF WEED CONTROL

Contractor shall keep all turf grass areas weed-free and treated for broadleaf weed control according to the Service Level listed in the Chart; for example, in a district with Service Level A, Contractor shall complete, control and eradicate all weeds weekly. Contractor shall do this for that particular district with a product to be pre-approved by the Project Manager or his or her representative.

Contractor shall ensure that all curbs and gutters, paved walkways, stamped concrete, and joints adjacent to landscaped areas, fence lines, light standard bases, tree wells, buildings and structures are free of all weeds. Herbicides may be used for weed control upon prior approval by the Project Manager or his or her representative.

9. SECTION 2000.SHRUB, VINE AND GROUNDCOVER MAINTENANCE

2000-1 PRUNING AND EDGING.

The Contractor shall prune all shrubs, groundcover and vines. Shrubs shall be pruned as needed for natural shape, pest control and line of site issues for safe flow of traffic to the satisfaction of the Project Manager or his or her representative. Contractor shall prune according to the natural growth of each individual plant to maintain proper plant health by cutting out dead, diseased or injured wood and to control growth when an unshapely shrub might result. Contractor shall prevent all plant growth from entering onto the walkways, roadways, hard surface areas, and along fences and walls. Contractor shall remove faded or dead flower heads or their stalks and plant leaves on a weekly basis or according to the Service Level listed in the Chart for that particular district. Contractor shall remove in a manner so as not to damage remaining or new flower buds from coming into bloom. Edging shall not be done by chemical methods, unless a growth retardant is pre-approved by the Project Manager or his or her representative. Vines on walls shall be maintained at a height 4-6" below the top of the block wall and a depth no greater than four inches (4") from the wall.

2000-2 GROUNDCOVER PRUNING.

Groundcover shall be pruned as needed, according to the Project Manager or his or her representative, to maintain separation away from base of trees, shrub masses, and hardscapes. All pruning debris shall be removed from the site.

2000-3 FERTILIZATION.

Contractor shall make recommendations as to the proper formulation and rates of fertilizers to maintain healthy, vigorous, growing plants according to the Service Level listed in the Chart for that particular district. Final approval regarding which products to be used will be the responsibility of the Project Manager or his or her representative. Contractor shall apply any minor nutrients needed to maintain healthy plant material. Please refer to section 1000-3 for additional Fertilization information.

2000-4 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect or disease related problems.

2000-5 WATER.

Contractor shall monitor moisture levels in irrigated and in non-irrigated bed areas and report any problems, in writing, that may be present during maintenance visits. Contractor is responsible for damage to plants that were not reported to the City in writing and shall be responsible for replacement of these items. All watering must adhere to the City's Water Ordinance No. 2810.

Any standing water or puddles created in thoroughfares and paths of travel must be removed.

2000-6 BED WEED CONTROL.

Contractor shall control weeds in bed areas by mechanical, physical and chemical methods. Bed areas are to be maintained to control and strive to eliminate weeds. For example, in a district with Service Level A, Contractor shall inspect, control and eradicate all weeds weekly.

10. SECTION 3000. TREE MAINTENANCE

3000-1 PRUNING.

The Contractor or his or her representative shall possess a valid Arborist certification from the International Society of Arboriculture or similar program approved by the City. This Arborist must oversee all pruning work including root pruning and certifying all Work meets requirements. All pruning work shall conform to the current ANSI A300 5.3 Pruning Standard in conjunction with the International Society of Arboriculture Publication. Cleaning shall consist of selective pruning to remove one or more of the following parts: dead, diseased, crossing, touching, and broken branches. Thinning shall consist of selective pruning to reduce density of live branches. Thinning should result in an even distribution of branches on individual limbs and throughout the crown of the tree. Raising shall consist of selective pruning to provide specified vertical clearance. Reduction shall consist of selective pruning to decrease height and/or spread as specified. Safety pruning is to trim a tree given careful consideration to the tree site, surroundings, height, overhang and potential of failure. Pollarding, topping and lion tailing shall be considered unacceptable pruning practices for trees.

Contractor shall prune, shape and structure trees according to the Service Level listed in the Chart for that particular district and root pruning as needed; for example, in a district with Service Level A, Contractor must selectively prune shrubs trees as required to prevent encroachment and maintain the shrub's and tree's natural form.

There shall not be any removal of trees under this Contract. No topping of trees will be allowed. Tree pruning shall be done to prevent encroachment of walkways, streets and to preclude obstruction of signs. Pruning is to be scheduled according to the Service Level listed in the Chart for that particular district. Water sprout growth on trunk and in main crotch and sucker growth shall be removed throughout the year. A four inch (4") ring of bare soil or mulch will be maintained around each tree to prevent string trimmer/mower damage and competition from turf/groundcover roots. Roots growing around the base of the tree causing girdling to the trunk area are to be removed. Branches with growth that is crossing or causing rubbing shall be removed to ensure the health of the tree.

Contractor shall remove and dispose of dead or dying palm fronds weekly. Dying palm fronds shall be pruned in a manner that the remaining cut frond stub is cut as close to the trunk of the palm as possible without cutting into the trunk. All pruning cuts shall adhere to current ANSI A300 standards and ISA tree pruning guidelines in conjunction with the International Society of Arboriculture Publication.

3000-2 FERTILIZATION.

Contractor shall fertilize all palm trees using a combination of blood meal and Agriform (slow release) tablets as needed by installing eight (8) holes around the palm trees. These holes shall be two inches (2”) in diameter by twelve inches (12”) deep and shall be uniformly located around the base of the palm trees, filled with blood meal, and completely watered in. All other trees shall be maintained in accordance with current ANSI A300 fertilization standards in conjunction with the International Society of Arboriculture Publication.

3000-3 INSECT AND DISEASE CONTROL.

On designated service days, Contractor shall inspect and treat for any insect- or disease-related problems. Contractor is required to notify the City and make recommendations, in writing, of all other trees that may need supplemental insect and disease control.

3000-4 WATER.

The Contractor shall provide proper watering of trees, whether done by automated irrigation systems or manually with the use of a hose. Trees shall be maintained in an upright manner and shall be staked as necessary to maintain this position per ANSI guidelines. Watering must adhere to the City’s Water Ordinance No. 2810.

3000-5 STAKING.

The Contractor will attach tree stakes as needed to support tree growth. The Contractor shall remove or loosen any and all tree stakes and/or ties before damage to the trunk is caused by girdling. The Contractor shall take all precautions necessary to prevent damage to trees by any device used to accomplish the terms of the contract per ANSI guidelines.

11. SECTION 4000. GENERAL SITE MAINTENANCE

4000-1 LITTER AND DEBRIS CONTROL.

All areas of maintenance responsibility, including but not limited to paved parking that is not on-street parking in front of residences, shall be kept free of all trimmings, grass cuttings, dirt, mud and litter, including broken glass or other such debris. All trimmings, litter and debris shall be removed and disposed of off-site at the Contractor’s expense. Litter and debris pick-up and removal shall be done according to the Service Level listed in the Chart for that particular district and shall include sidewalks adjacent to areas of responsibility. This includes curb and gutter areas.

4000-2 PARK AMENITIES

If applicable to the District, contractor must notify the Project Manager or his or her representative of any deficiencies to the park amenities including but not limited to: play structures, exercise stations, restrooms, tennis courts, benches, picnic tables, trash receptacles and mutt-mitt stations on designated service days. Contractor will be responsible for maintenance of park amenities including playgrounds, tennis courts, benches, picnic tables, trash receptacles, and dog mutt-mitt dispensers. Restrooms will be maintained through a separate janitorial contract. If Contractor notices any park amenities that need service or repair, they are to be reported to the Project Manager or his or her representative for corrective action. It is the responsibility of the Contractor to ensure paths of travel are free of any sand, wood chips, or other material that may cause a hazard.

4000-2-1 SERVICE LEVEL A

Contractor will be required to open up restrooms first thing in the morning when they arrive on property Monday – Friday. BBQ's within the parks should be checked twice per week on Mondays and Fridays. Cool coals and debris should be disposed of properly. Contractor will be required to clean the BBQ grills, pressure wash picnic pavilions and playground equipment bi-monthly May – October and monthly November – April. Additional pressure washing will be required on the day before and after a major holiday. Tennis and basketball courts are to be pressure washed every March, June, September, and December.

4000-2-2 SERVICE LEVEL B-F

Contractor will be responsible for providing maintenance to aforementioned amenities on service days.

4000-3 ELECTRICAL SYSTEM LIGHTING.

If applicable to the District, the Contractor shall regularly inspect all electrical lighting systems, including, but not limited to, all lighting fixtures, luminaires, ballasts or bulbs located on the premises of the Work site and report deficiencies to the Project Manager or his or her representative. Contractor shall inspect all lights and timers on a weekly basis. All repairs shall be handled by an outside Electrician and is not included in this contract.

4000-4 WATER AND ELECTRICAL COSTS.

The City shall be responsible for paying all water and electrical costs at the site. However, the Contractor shall make every effort to conserve these resources and must ensure that during the rainy season, all irrigation systems are turned off and turned back on per direction of the City. Watering must adhere to the City's Water Ordinance No. 2810.

4000-5 GRAFFITI

The Contractor shall be responsible to remove small amounts of graffiti (licensed plate size) as it appears upon any walkways, walls or any appurtenant structures within the areas under the Contractor's maintenance. Contractor is required to notify the Project Manager or his or her

designee of any graffiti discovered. All materials and processes used in graffiti eradication shall be non-injurious to the surfaces and approved by CAL-OSHA. Materials and processes used must be approved by the Project Manager or his or her designee prior to use.

The Contractor shall include all labor and material costs for removal of graffiti from contracted areas as stated in the Service Level document. Such items for repair, removal, replacement or other corrective measures resulting from graffiti include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item within the contracted district that has been vandalized by graffiti. The Contractor shall provide all labor and material to remove graffiti within 24 hours of notification. Any graffiti deemed by the City to be excessive, major or out of the scope of the contract may be assigned to another contractor to complete the removal.

4000-6 VANDALISM AND THEFT.

The Contractor shall include all labor costs for repairs within the Bid. City to provide all materials. Such items for repair, removal, replacement or other corrective measures resulting from vandalism and theft may include but are not limited to: shrubs, trees, vines, turf, groundcover, all walls and signs, backflow devices, irrigation controllers, remote control wiring, lateral lines, fittings, risers, hose bibs, sprinkler heads, enclosures, or any item that has been vandalized by methods other than graffiti or have been stolen from the property. The Contractor shall make all repairs within 24 hours, unless previously approved by the Project Manager or his or her representative, to remove, replace or otherwise correct items affected by vandalism and theft.

4000-7 LANDSCAPE REPLACEMENT.

Contractor must replant landscape areas that fail to thrive as a result of the Contractor or its maintenance or horticultural practices. Contractor shall identify these areas and submit a list of them in writing to the Project Manager or his or her representative. All maintenance of replanted material will be the responsibility of the Contractor, whether planted by the Contractor or some other entity during the Contract Term.

4000-8 INSPECTIONS.

Upon execution of the Contract, Contractor and City will perform a thorough inspection of all landscaping and irrigation in each District to determine if there are deficient areas prior to the beginning of services.

Contractor or representative shall be available to perform regular inspections of the Assessment District(s) with the Project Manager or his or her representative. Inspections shall occur once per month at an agreed-upon time.

4000-9 RESPONSE AND INQUIRIES.

The Contractor shall be required to respond (within 30 minutes) to any inquires, telephone calls, and emergency situations emanating from City staff. The Contractor shall have the ability to be contacted by phone from its office whenever such situations occur on a 24 hour basis, seven (7) days per week. Contractor shall have sufficient staff available to respond to emergencies such as emergency tree work, water main break and irrigation failure.

4000-10 TRAFFIC CONTROL.

Traffic control is the responsibility of the Contractor rather than of the City. If required by the City, Contractor must submit a traffic control plan to the City Traffic Engineer. The City to pay for all traffic control permits.

4000-11 DETENTION BASIN FENCES AND GENERAL FENCE MAINTENANCE.

If applicable to the District, on designated service days, Contractor shall perform a visual inspection, looking for missing and/or damaged parts. Monthly, the fence will be thoroughly inspected for damaged or missing bars, loose footings, and chipped paint. Plants must be trimmed away from the fence and irrigation heads must be operating in a manner as to not spray the fence. Any issue found during inspections will be reported in writing to the Project Manager or his or her designated representative. If a hazardous condition exists, Contractor must make necessary adjustments to ensure the area is safe.

4000-12 SOFTWARE.

Contractor will be required to utilize the Cappsure It program or any program designated by the Project Manager or his or her representative during the term of the contract. Usage of the program will include, but is not limited to property check-ins, deficiency reporting, work orders, inventory management, etc.

12. SECTION 5000.LANDSCAPE MAINTENANCE, FERTILIZATION, WEED AND INSECT CONTROL SPECIFICATION SHEET

5000-1 INSTRUCTIONS FOR USE.

All pesticides, insecticides, fertilizers, and any other chemical products must be used in strict compliance with labels and instructions. Applications must comply with all State and Federal regulations. The specifications contained herein are intended to be consistent with current label instructions. In the event the specifications conflict with instructions on the pesticide labels, the label instructions shall govern. SDS (Safety Data Sheets) forms shall be placed in visible locations prior to spray applications.

5000-2 CHEMICALS AND FERTILIZERS.

Contractor, rather than the City, shall apply all chemicals and fertilizers.

5000-3 WEATHER.

Chemical types and applications must be applied based upon the weather conditions.

5000-4 INSECT, DISEASE AND NUTRIENT PROBLEMS.

Contractor shall control any insect, disease, or nutrient problems that may occur during the year.

5000-5 EXTRA VISITS.

Contractor shall make necessary visits during the year to correct any problems that may occur during the Contract Term.

5000-6 NUTRIENTS.

Contractor shall apply proper soil nutrients required to maintain a balanced soil. City to pay for all soil tests to determine what nutrients are needed for the soil.

5000-7 WATERWAYS RIPRAP

Contractor shall maintain the loose stone used to form the foundation for the breakwater along waterways within the District. This includes the treatment and abatement of weeds and removal of any debris from the riprap. Contractor to provide aquatic safe herbicide chemical for killing the weeds. Contractor may be required to hand pull dead weeds if they are deemed unsightly. These treatments should be completed quarterly at minimum. In the event of accelerated growth due to rain, contractor may be required to address the area with higher frequency.

5000-8 VERTEBRATE (PEST) CONTROL.

Gopher and rodent problems are to be addressed according to the Service Level listed in the Chart for that particular district. Vertebrate pest control abatement shall include the following locations but are not limited to turf, planter beds, shrubbery, vines, groundcover or in association with tree maintenance. Written notification of the type of pesticide to be used and frequency of application must be submitted to the Project Manager for pre-approval. All other vertebrate pest problems shall be handled on a case-by-case basis. Contractor will be required to furnish all materials and staff to address this issue.

5000-9 RESTROOM MAINTENANCE

Contractor will be asked to bid on daily restroom maintenance Monday – Sunday, including holidays, for the one restroom located at two Seabridge Park locations. Restroom is to be opened

at dawn and closed at dusk. Closure times will be dependent on the time of year. Services will consist of cleaning and sanitizing restrooms, removing all urine or feces from walls, fixtures or other implements within the restroom, removal of all trash from restrooms, and restocking of the restrooms. Contractor will be given access to the pipe chase room for all supplies to provide maintenance to the restrooms. Contractor will notify Project Manager of any vandalism or plumbing issues immediately so they can be rectified. Due to Covid-19, this service may be authorized in the contract but not executed until the City of Oxnard opens up the park restrooms throughout the City.

5000- 10 SUPPLEMENTAL LABOR

At the request of the Project Manager, Contractor may be asked to provide a bid for supplemental labor for additional landscape maintenance tasks within the CFD that include but are not limited to replanting projects, trash/debris removal, and amenity maintenance. Contractor will be asked to provide costs for a crew of four (4) with a per hour price on the bid sheet.

1. **SECTION 6000. MISCELLANEOUS ITEMS**
2.
3. **6000-1 REPORTS**

Contractor will be required to check in on Cappsure It and report daily work being performed on designated service days with pictures and comments detailing work that has been completed. Contractor's lead worker(s) and irrigation tech(s) might be required to keep the Cappsure It app active on device for the duration of time while on site. The Contractor will be required to provide tree and plant health inspection reports monthly in a "Cappsure It" maintenance report for the entire property. Contractor will provide a monthly report detailing tasks that have been completed and those still in progress. This report should reference both deficiencies addressed by the Cappsure It inspection report and feedback provided by the Project Manager or his or her representative. Contractor will provide a Cappsure It report on irrigation deficiencies that were discovered, their repair and any additional irrigation tasks that need to be completed on designated service days. Contractor should provide photographs of any repairs or enhancements made to a location within the designated maintenance area along with any necessary comments or feedback in regards to work order concerns.

6000-2 REFUSE DISPOSAL

Contractor will be required to dispose of all green waste within the Oxnard City limits either through drop off at the Del Norte Transfer Station or through the use of City contracted trash removal services.

6000-3 INCREASES FOR CONSUMER PRICE INDEX (CPI)

The Contractor will be authorized to include a 2% CPI increase for the second and third year of the contract. The increased calculations will be included in the contract total and detailed in the staff report provided to the City Council for approval.

City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Version 5

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinkler heads	Weekly	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X
Aerate to relieve compaction and stress	3x per Year	X				
	Annually		X	X	X	
	Not Performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Bi-Annually	X				
	Annually		X	X		
	Not Performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Daily	X				
	Weekly		X			
	Every two weeks			X		
	Monthly				X	
	When reported					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape on designated service days	Spray and Treat as required	X	X	X	X	
	Not performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Daily	X				
	Every 2 Weeks		X			
	Every Third Week			X		
	Monthly				X	
	Quarterly					X

9.0 TERM

The period of performance anticipated for this solicitation and shall be for Three-Year (3) years, with each year renewable in one (1) year increments from (July 1, 2021- June 30, 2024) or effective upon signature of an Agreement by both parties, unless terminated earlier. This annual renewal shall be based on mutually acceptable services, cost adjustments, and the City requirements and there is no obligation by the City to purchase any specified amount of goods or services.

ATTACHMENT A
COMPENSATION SCHEDULE

The above-named bidder having examined the proposed Contract Documents and having visited the sites and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, supplies and equipment, and to perform operations necessary to complete the work as required by proposed Contract Documents.

	MONTHLY SERVICE LEVELS BID MONTHLY COST		
District Name	**A Level of Service[1]**	**B Level of Service[1]**	**Total (for each row)**
Seabridge CFD	$ 20,428.00	$ 12,256.00	$
Additional Services[2]			
Restroom Maintenance (M-Su, Holidays)	$ 2,375.00		
4 Man Crew (hourly rate)	$ 145.00		

[1] Please refer to City of Oxnard Landscape Maintenance Service Levels and Frequency of Operations for Assessment Districts Chart, available at the end of the Special Provisions, for service levels and frequency of operations.

[2] Additional services will not be calculated towards the bid award and are additive/deductive items that may or may not be added to the contract.

Bidder acknowledges receipt of all addenda

Addendum:	Date Received:	Addendum:	Date Received:
#01	N/A	#03	
#02		#04	

In case of any discrepancy between the cost per unit/services and the extended amount, the cost per unit/service shall prevail; but, if the amount set forth as an cost per unit/service amount is ambiguous, unintelligible, uncertain, omitted or identical to the amount listed in the extended amount, then the amount set forth in the extended amount shall prevail. In case of any discrepancy between the extended amount and the total bid amount, the extended amount shall prevail; but, if the amount set forth as an extended amount is ambiguous, unintelligible, uncertain, omitted or identical to the amount listed in the total bid amount, then the amount set forth in the total bid amount shall prevail. In case of any discrepancy between words and figures in the total bid amount, the words shall prevail.

City of Oxnard
Purchasing Department

Solicitation # SD 21-59
Bid Close Date: 03/15/2021 at 2:00 pm PT

ATTACHMENT B
COMPANY INFORMATION

Name of Company: BrightView Landscape Services

Address: 2064 Eastman Ave, Unit 104, Ventura, CA 93003

Service to provide: Landscape maintenance services for SD 21-59

Main Point of Contact: Lazaro Ramos, Branch Manager

Fed Tax ID: 95-2651541 City Tax ID: 21 - 00115373

E-mail: Lazaro.ramos@brightview.com Phone: 805-585-9026

9.0 Credentials/Resumes/Certifications/Licenses:
This section shall state all employees/subcontractors responsible for administering or providing services. Provide a summary list of the organizational personnel that will actively participate and contribute their skills to this project. Include in this list the individual's name, job title, work location and relevant experience in projects of similar size and complexity. (Responses may be one page per individual.)

10.0 Bidder shall specifically provide the following information on all employees to be providing services related to this solicitation: (Bidder can add as many sections to this bid response box as they need to state all employees providing services.)

a. Position Title
b. Current Responsibilities
c. Qualifications/Experiences
d. Certifications/licenses, if applicable
e. List other pertinent information that will assist in evaluating Bidder's qualifications.

a. ***BIDDER'S RESPONSE:*** Ryan Smith, Account Manager

b. ***BIDDER'S RESPONSE:*** Marcelo Medina, Production Manager

c. ***BIDDER'S RESPONSE:*** Lazaro Ramos, Branch Manager

d. ***BIDDER'S RESPONSE:*** Scott Godfrey, Vice President and General Manager

e. ***BIDDER'S RESPONSE:***

CERTIFICATIONS

I, Scott Godfrey, a duly authorized agent of BrightView Landscape Services

Printed Name of Agent/Officer **Name of Organization**

hereby certify that BrightView Landscape Services by submission of this proposal in response to the

Name of Organization

solicitation, agree upon contract award to carry out the requirements specified and obligations set forth therein.

Signature: Date: 3/15/2021

Title of Agent/Officer: Vice President and General Manager

"Execution hereof is certification that the undersigned has read and understands the terms and conditions hereof, and that the undersigned's principal is fully bound and committed."

ATTACHMENT C
REFERENCES

All Bidder(s) must include present and past performance information with a minimum of three (3) references of recent similar projects. References cannot include City staff as a reference. However, references can include other governmental agencies. Please verify that all reference information is correct.

Reference 1	
Company name:	City of Westlake
Address:	31107 Thousand Oaks Bvld, Westlake Village, CA 91361
Contact person:	Tim Iverson
Email address:	Tim@wlv.org
Telephone address:	818-706-1613
Project name:	Westlake Community Park
Dates worked performed:	2012 - present
Summary of scope of services:	Landscape maintenance, irrigation, tree care, synthetic turf managment and janitorial
Project cost:	$302,000 annually

Reference 2	
Company name:	City of Santa Barbara
Address:	402 E. Ortega St, Santa Barbara, CA 93101
Contact person:	Simon Herrera/ Matt Parker
Email address:	sherrera@santabarbara.gov
Telephone address:	805-897-1930
Project name:	Various projects - Downtown parking district and parkways/ medians
Dates worked performed:	10/31/2020 - present
Summary of scope of services:	Landscape maintenance, irrigation and tree care management
Project cost:	$320,000 annually

Reference 3	
Company name:	Santa Barbara County Parks
Address:	123 E Anapamu St, Suite 202, Santa Barbara, CA 93101
Contact person:	Martin Villescas

Email address:	mvillescas@sbparks.org
Telephone address:	805-896-7003
Project name:	North and South County Park maintenance
Dates worked performed:	2017 - present
Summary of scope of services:	Landscape maintenance, turf care, irrigation and tree care management
Project cost:	$220,000 annually

1. Provide a list of contracts that your company has been awarded during the last three (3) years, showing year, type of services, dollar amounts of services provided, location, contracting company, contact name, and phone number.

BIDDER'S RESPONSE:	All three of the above reference has been awarded or renewed in the last 3 years.

2. Provide details of any failure or refusal to complete a contract. If none, that must be stated.

BIDDER'S RESPONSE:	None

ATTACHMENT D
STATEMENT OF BIDDER'S PAST CONTRACT DISQUALIFICATIONS

Has bidder or any of its officers or employees who have a proprietary interest in such bidder ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, State, or local government project because of a violation of law or a safety regulation?

Yes _____ No ✓

1. If so, explain the circumstances:

_____

_____

_____

_____

_____

_____

_____

City of Oxnard
Purchasing Department

Solicitation # SD 21-59
Bid Close Date: 03/15/2021 at 2:00 pm PT

ATTACHMENT E

CITY OF OXNARD
SIGNATURE SHEET, AFFIDAVIT

I, Scott Godfrey

depose and say that I am Vice President and General Manager
("Sole Owner", "A Partner", "President", or other proper title)

of BrightView Landscape Services
Name of Bidder

Whoever submits this proposal to the City of Oxnard declares:

1. That the bidder has read these bid documents and specifications, will abide by and agrees to the conditions herein, and does hereby propose to furnish all equipment required for the item totals listed in the Bid Proposal.

2. That this bid is genuine, and not sham or collusive, nor made in the interest or in behalf of any person not herein named, and that the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure an advantage over any other bidder.

3. That the addenda indicated on page 1 of this proposal are acknowledged.

I certify or declare under penalty of perjury that the foregoing is true and correct and I am an authorized agent to submit bids.

Signature

Scott Godfrey - Vice President and General Manager

ATTACHMENT F

CITY COUNCIL OF THE CITY OF OXNARD

ORDINANCE NO. 2852

ORDINANCE OF THE CITY OF OXNARD, CALIFORNIA,
ESTABLISHING A SMALL LOCAL BUSINESS
PURCHASING PREFERENCE PROGRAM

WHEREAS, the unemployment rate in the City of Oxnard in recent years consistently has been higher than the unemployment rate of other cities in Ventura County and in the State; and

WHEREAS, the Council finds it necessary, desirable, and in the best interests of the City to establish a small business preference program in order to attract businesses to Oxnard, to retain businesses, and to increase employment and reduce competitive barriers faced by small local businesses; and

WHEREAS, the City is authorized by its municipal affairs authority and state law to establish such a program.

NOW, THEREFORE, the City Council of the City of Oxnard does ordain as follows:

Part 1. In cases where the Oxnard City Code requires a written competitive bid for the purchase of goods or services, in determining the lowest responsible bidder when responsibility and quality are equal, a credit in a percentage of the bid submitted by the lowest responsible bidder meeting specifications shall be given to a bidder that meets the definition of a "Small Local Business" in this ordinance as follows: 5% of the amount up to $500,000; 4% of the amount between $500,001 and $750,000; 3% of the amount between $750,001 and $1,000,000; 2% of the amount between $1,000,001 and $1,250,000 and 1% of the amount between $1,250,001 and $1,500,000. For example, if the lowest responsible bid is $1,000,000, the preference would be $42,500 ($500,000 x .05 + $250,000 x .04 + $250,000 x .03). The preference applies to all contracts, including contracts over $1,500,000, but the amount of the preference is limited as provided herein, so that the maximum preference is $50,000.

Part 2. "Small Local Business" shall mean a business entity that has for at least thirty six (36) months immediately preceding submittal of its bid held a current business license issued by the City and maintained its principal business office within the City's geographic boundaries, and has average annual gross receipts of twenty million dollars ($20,000,000) or less over the thirty six (36) months immediately preceding submittal of its bid, and that employs fewer than one hundred (100) employees at least fifty percent (50%) of whom are Oxnard residents and have been Oxnard residents for at least 90 days prior to submission of the bid.

Part 3. As an alternative to the employment requirements described in Part 2, and only with respect to trade services or construction contracts to perform which the contractor intends to

hire employees or to subcontract, a contractor submitting a bid shall satisfy the resident employment requirements for obtaining preference as follows. With the submission of its bid, the contractor shall submit a certification under penalty of perjury that it has verified its own proposed employee base for performance of the contract and confirmed with all subcontractors providing bids used to formulate the contractor's bid, all of whom have subcontracted with or will subcontract with the contractor, that at least 50% of the labor hours devoted to performance of the contract will be provided by residents of the City of Oxnard. During, or within one year after performance of the contract, the City Manager or designee shall have the right to audit all the contractor's records to confirm the accuracy of the contractor's certification and the contractor shall provide to the City all documents (including subcontractors' records) appropriate to perform such an audit. Should it be determined after such audit by the City Manager that the requirements of this Part 3 have not been met or should the contractor not upon request provide documents sufficient for the audit required by this Part 3 to be performed, the contractor shall be required to pay upon demand to the City the entire amount of any preference granted, which amount may be withheld from any payment otherwise due the contractor. The foregoing is in addition to any other consequences which may be imposed upon the contractor for violation of the provisions of a City ordinance. The City Manager's determination under this Part 3 may be reviewed pursuant to sections 1 – 55 et seq., of the City Code, enacted by Ordinance No. 2840.

Part 4. The principal business office shall mean the place where the principal officers or owners generally transact business and the place to which reports are made and from which orders and payments are made, and the place which the business represents to government authorities as its principal office or principal place of business. Subject to review by the City Manager or designee, the requirements to obtain a Small Local Business preference may be established by submission with the bid of certification under penalty of perjury that the business meets such requirement, including a list showing all employee addresses and affirming that the employees have granted permission for the use of their addresses.

Part 5. The City Manager or his designee shall determine whether a business is a Small Local Business under this ordinance, including whether the principal office of the business is in the city, and whether employees are residents of the City. The City Manager's determination shall be final and not appealable under any provision of the City Code, except for the determination described in Part 3.

Part 6. The City Manager may adopt or instruct the purchasing agent to adopt such regulations, applications and forms as the City Manager determines are appropriate to implement the provisions of this ordinance.

Part 7. The provisions of this ordinance shall not apply when the Small Local Business preference described herein is contrary to or precluded by requirements of State or federal law or contrary to or precluded by requirements of a State of federal funding source or program providing assistance to the City for the particular project.

Part 8. In addition to any other consequence which may be imposed for violation of a City ordinance, the City Manager may prohibit a business entity which he determines has falsely claimed to be a Small Local Business from bidding on City contracts for a period of up to five

Ordinance No. 2852
Page 3

years. The City Manager's determination may be reviewed pursuant to sections 1 – 55 et seq., of the City Code, enacted by Ordinance No. 2840.

Part 9. Within fifteen days (15) after passage, the City Clerk shall cause this ordinance to be published one time in a newspaper of general circulation within the City.

Part 10. Ordinance No. 2852 was first read on Dec. 6, 2011, and finally adopted on Dec. 13, 2011, to become effective thirty days thereafter.

AYES: Councilmembers Holden, MacDonald, Flynn, and Ramirez.

NOES: None.

ABSENT: Mayor Pro Tem Pinkard.

Dr. Thomas E. Holden, Mayor

ATTEST:

Daniel Martinez, City Clerk

APPROVED AS TO FORM:

Alan Holmberg, City Attorney

City of Oxnard
Purchasing Department

Solicitation # SD 21-59
Bid Close Date: 03/15/2021 at 2:00 pm PT

ATTACHMENT F

LOCAL BUSINESS QUALIFICATION AFFIDAVIT

The City of Oxnard's Local Business Preference may be applied to this solicitation. If you qualify for this preference, this form must be submitted along with each bidder's response to this solicitation. If a Bidder fails to provide a completed Local Business Qualification Affidavit form with their bid submittal, the Bidder may be disqualified from obtaining local preference. It is the sole responsibility of the Bidder to identify local preference with each bid submittal. Reference Ordinance 2852.

Definition of Local Business

A local business shall mean a business firm meeting the following requirements:

1. Fixed offices located within the geographical boundaries of the City of Oxnard, authorized to perform business within the City, and in doing so, holds a current City Business license, and provides, produce/s, or performs contracted work using employees, of whom the majority are physically located in said local offices, and
2. A City of Oxnard business street address, shall be open and staffed during normal business hours with an annual gross receipts of twenty million dollars ($20,000,000) or less thirty-six months (36) and,
3. Employee fewer than one hundred (100) employees at least fifty percent (50%) Oxnard residents, per the Ordinance. (Refer to Ordinance 2852).
4. Post office box numbers shall not suffice to establish status as a "local business.

Additional supporting documentation is required to verify qualification includes:

1. A copy of a current BOE 531-A and/or BOE 530-C form (State, Local & District Sales, and Use Tax Return Form). This is what businesses submit to the State Board of Equalization when paying the sales tax to the State of California indicating the amount of the payment to be credited to each jurisdiction (i.e. Counties, Cities).
2. A current business license if required.
3. Proof of the current business address. The business address must match for points 1, 2 and 3.

Business Name: BrightView Landscape Services

Physical Address: 2064 Eastman Ave, Unit 104, Ventura, CA 93003

Phone: 805-585-9026 E-Mail: Lazaro.ramos@brightview.com

Date Principal Business Address Established: 8/2020 No. of Company Employees at this address: 82

If less than 36 months, list previous City of Oxnard location: Previous location for 30 yrs - 2910 Sherwin Ave, Ventura, CA 93003

City Business License No.: 21 - 00115373 Taxpayer Identification No. (TIN): 21 - 00115373

Primary function of this location (i.e., sales, distribution, production, corporate, etc.):

Landscape maintenance, turf care, irrigation and tree care management

Signature of Company Official 3/15/2021 Date

Scott Godfrey - Vice President and General Manager

Print Name, Title

Submittal of false data will result in disqualification of local preference and/or doing business with the City of Oxnard.

Exhibit INS-D

INSURANCE REQUIREMENTS FOR SMALL/MEDIUM CONSTRUCTION AND SERVICES CONTRACTS (WITHOUT BUILDER'S RISK REQUIREMENT)

1. Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-D. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

2. Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

3. Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-D or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

4. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages **(this must be endorsed).** Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

6. All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

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INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A

SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COLTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person)

					$
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Agreement				Minimum coverage $1,000,000 Each consultant/ $500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL~~

Reference No._____ **P.O. Box 100085 – OX** **Duluth, GA 30096** **Via Email: cityofoxnard@ebix.com** **Via Fax: 678-259-1007**	~~SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~ AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to __
coverage. ☐ Per Occurrence ☐ Per Claim
(which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY
☐ COMPREHENSIVE GENERAL LIABILITY
☐ OWNERS & CONTRACTORS PROTECTIVE

☐ Claims Made
Retroactive Date _____
_____
☐ Occurrence

COVERAGES

	LIABILITY LIMITS IN THOUSANDS $	
	EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

OTHER PROVISIONS

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
_____ _____
_____
(_____)_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE
☐ Broker/Agent ☐ Underwriter ☐ ___

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _
(original signature required)

Telephone: ( )
Date Signed _____

Rev. 2/18 INS-D.doc

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER
Telephone:

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ ____
with an Aggregate of $_____ applies to _
coverage. ☐ Per Occurrence ☐ Per Claim (which)

NAMED INSURED

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

	CITY AGREEMENTS/PERMITS
TYPE OF INSURANCE COMMERCIAL AUTO POLICY BUSINESS AUTO POLICY OTHER	**OTHER PROVISIONS**
LIMIT OF LIABILITY **$ _____ _____ per accident, for bodily injury and property damage.**	**CLAIMS:** Underwriter's representative for claims pursuant to this insurance. Name: _____ (_____)_____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:

a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD **Attn: Insurance Compliance** **Reference No._____** **P.O. Box 100085 – OX** **Duluth, GA 30096**	**AUTHORIZED REPRESENTATIVE** ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Via Email: cityofoxnard@ebix.com **Via Fax: 678-259-1007**	Signature __ *(original signature required)* Telephone: ( ) Date Signed _____

Rev. 2/18 **Submittal of false data will result in disqualification of local preference and/or doing business with the City of Oxnard.**

AGREEMENT FOR TRADE SERVICES

COVER PAGE

(1) Agreement Start Date:

(2) Vendor:

(3) Services: [insert a summary of services up to one or two sentences]

(4) Schedule of Services: [three options:

- Insert schedule of services; or
- Write "The services must be completed within [insert number] calendar days of the Agreement Start Date listed above"; or
- If schedule of services is long or complex, write "See Schedule of Services Exhibit, which is attached hereto and incorporated herein," add "Schedule of Services Exhibit" to list of exhibits on the bottom of this page, and attach actual exhibit]

(5) Agreement Ending Date:

(6) Total Agreement Amount: $[contract value]

(7) City's Project Manager: [insert job title]

(8) Vendor's Project Manager: [insert name, title or both]

(9) Insurance Coverage: INS-

(10) What wages are required for this Project?

☐ Living wage but not prevailing wages, in which case: Section 20(a) through (d) and the Living Wage Policy Exhibit are incorporated and are required; but Section 20(e) and the Prevailing Wage Exhibit are not incorporated and are not required.

☐ Prevailing wages but not living wage, in which case: Section 20(e) and the Prevailing Wages Exhibit are incorporated and are required; but Section 20(a) through (d) and the Living Wage Policy Exhibit are not incorporated and are not required.

☐ Both living wage and prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are incorporated and required.

☐ Neither living wage nor prevailing wages, in which case Section 20, the Living Wage Policy Exhibit, and the Prevailing Wages Exhibit are <u>not</u> incorporated and are <u>not</u> required.

(11) Addresses for Notice:

FOR VENDOR:	*FOR CITY:*
Attn: ,	Attn: ,

(12) Contact Emails:

VENDOR'S PROJECT MANAGER:	*CITY'S PROJECT MANAGER:*
,	,

The Agreement for Trade Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

- ☐ Scope of Services Exhibit
- ☐ Rates and Costs Exhibit
- ☐ Schedule of Services Exhibit
- ☐ Living Wage Policy Exhibit
- ☐ Prevailing Wages Exhibit
- ☐ Insurance Exhibit (INS-)

AGREEMENT FOR TRADE SERVICES

THIS AGREEMENT FOR TRADE SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Vendor" on the Cover Page, subject to the following terms and conditions:

1. Scope of Services. Vendor shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Vendor shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

3. Compensation. For the Services performed during the term of this Agreement, City shall pay Vendor an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in the Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in the Rates and Costs Exhibit shall be in effect through the end of this Agreement unless otherwise stated therein.

4. Invoices. Vendor shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement. Invoices may be emailed to: invoices@oxnard.org.

5. Most Favored Nation. Throughout the term of the Agreement, in the event Vendor provides the Services having terms more favorable than this Agreement to any person or entity other than City, Vendor shall notify City within 10 calendar days of signing the other contract, or if there is no other contract, of finalizing that deal or providing any services, whichever occurs first in time. In that notice, Vendor shall offer City to amend this Agreement to reflect such more favorable terms into this Agreement without any contingency to amend any other provision of this Agreement.

6. Acceptance of Payment. Vendor's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Vendor for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Vendor for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Vendor and its employees, agents and subcontractors. Vendor shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Vendor or materials or products provided to City by Vendor, Vendor shall pay the sales tax. City shall not reimburse Vendor for sales taxes paid by Vendor.

7. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Vendor invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Vendor and City in this Agreement or in a binding amendment thereto.

8. Non-Appropriation of Funds. Payments to be made to Vendor by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the

current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

9. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager or Department Director. Vendor hereby designates the person in the position listed in "(8) Vendor's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Vendor.

10. Personnel. Vendor represents that it has or shall secure at its own expense all personnel required to perform the Services. Vendor shall make reasonable efforts to maintain the continuity of Vendor's staff who are assigned to perform the Services. Vendor may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Vendor be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Vendor's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Vendor's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

11. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Vendor shall perform such work, and City shall pay for such additional work, in accordance with the Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Vendor shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Vendor for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Vendor did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

12. Advertising and Publicity. Vendor shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

13. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Vendor in preparing its billings to City as a condition precedent to any payment to Vendor; or for other purposes relating to the Agreement. Vendor will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of $10,000, the State Auditor may examine and audit Vendor for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Vendor shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Vendor shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Vendor shall include a copy of this Section in all contracts with its subcontractors, and Vendor shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

14. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 15 calendar days from the date of the notice. Vendor may terminate this Agreement at any time, with or without cause and without penalty, upon 30 calendar days' prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 30 calendar days from the date of notice and only if all assignments accepted by Vendor have been completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Vendor, City shall pay Vendor compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Vendor receive an amount exceeding that which would have been paid to Vendor for the full performance of the Services. If City pays for any materials, City shall be entitled to the title and possession of such.

15. Hold Harmless, Defense and Indemnity.

To the fullest extent permitted by law, Vendor shall immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with Vendor's performance of this Agreement or Vendor's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Vendor's obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section 15 are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.

a. The duty to defend is a separate and distinct obligation from Vendor's duty to indemnify. Vendor shall be obligated to defend in all legal, equitable, administrative, or special proceedings with counsel approved by the City Attorney immediately upon tender to Vendor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination of negligence or willful misconduct by any of the Indemnitees shall not relieve Vendor from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Vendor asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the sole active negligence or sole willful misconduct of any of the Indemnitees, Vendor may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

b. The review, acceptance or approval of Vendor's work or work product by any of the Indemnitees shall not affect, relieve or reduce Vendor's indemnification or defense obligations. This Section 15 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 15 shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

16. Insurance. Vendor shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Vendor shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "(9) Insurance Coverage" on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Vendor is a material element of this Agreement. Vendor's failure to maintain or renew insurance coverages or to provide renewal evidence may be considered a material breach of this Agreement.

17. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Vendor pursuant to this Agreement ("Documents and Materials") shall be the property without restriction or limitation upon its use, duplication or dissemination by the City. All Documents and Materials shall be considered "works made for hire," and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights, shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Vendor shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Vendor hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 17.

b. Vendor shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Vendor shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both

situations, if Vendor prepares Documents and Materials on a computer, Vendor shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Vendor may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of uncompleted Documents and Materials, without the written consent of Vendor, shall be at City's sole risk and without liability or legal exposure to Vendor.

d. Vendor warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Vendor shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Vendor shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Vendor, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 17 shall survive the termination of this Agreement.

18. Confidentiality of Information.

a. For the purposes of this Agreement, "Confidential Information" means all information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Vendor or is developed by Vendor in whole or in part at the City's expense.

b. All Documents and Materials shall be considered Confidential Information and shall not be reproduced, transmitted, disclosed or used by the Vendor without the written consent of the City, except as may be necessary for Vendor to fulfill its obligations to the City.

c. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Vendor at the time of that information's disclosure or becomes publicly known through no wrongful act or omission of Vendor, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Vendor and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Vendor shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

d. Vendor shall use reasonable care to protect the Confidential Information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Vendor. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages. The parties acknowledge that Confidential Information is valuable and unique and that disclosure of the Confidential Information in breach of this Agreement may result in irreparable injury

to the City.

e. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Vendor in reliance on any Confidential Information disclosed under this Agreement.

f. This Section 18 shall survive the termination of this Agreement.

19. Independent Contractor. Vendor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Vendor or any of its employees, except as stated in this Agreement. Vendor has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Vendor, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Vendor wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Vendor from rendering any services for Vendor's own account or to any other person or entity as Vendor in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Vendor shall perform for the City. Except as City's Project Manager specifies in writing, Vendor and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Vendor and its employees are not employees of City. Vendor and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Vendor shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Vendor agrees to pay all required taxes on amounts paid to Vendor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Vendor shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Vendor's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Vendor under this Agreement any amount due to City from Vendor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

20. Wages. If the first option is selected in response to (10) on the Cover Page and, thus, the payment of living wage is required, only this paragraph and subsections (a) through (d) of this Section 20 shall apply. If the second option is selected in response to (10) on the Cover Page and, thus, the payment of prevailing wages (and related Labor Code provisions) is required, only this paragraph and subsection (e) of this Section 20 shall apply. If the third option is selected in response to (10) on the Cover Page and, thus, both the payment of living wage and prevailing wages (and related Labor Code provisions) is required, this paragraph and subsections (a) through (e) shall apply, meaning Vendor shall compensate all of its employees providing services to City in accordance with both the City's Living Wage Policy and State-required prevailing wages. In the event of a conflict between the City's Living Wage Policy and State-required prevailing wages, the higher of the two shall prevail. If the fourth option is selected in response to (10) on the Cover Page and, thus, neither the payment of living wage nor prevailing wages (and related Labor Code provisions) is required, no part of this Section 20 shall apply.

If either the first or third option is selected in response to (10) on the Cover Page, Vendor shall compensate any employee of Vendor who provides Services to the City under this Agreement in accordance with the Living Wage Policy Exhibit, which is attached hereto and incorporated herein by this reference. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002, and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. If either the second or third option is selected in response to (10) on the Cover Page, in accordance with Labor Code Section 1770 *et seq*., the Project is a "public work." The Vendor shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the Public Works Director and are available to any interested party upon request. The Vendor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at the job site. The Vendor shall comply with all provisions of the Prevailing Wage Exhibit, which is attached hereto and incorporated herein by this reference.

21. Nondiscriminatory Employment. Vendor shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Vendor understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Vendor shall be responsible for such subcontractor's compliance with this Section.

22. Vendor's Representations. Vendor represents, covenants and guarantees that: a) Vendor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Vendor's full performance under this Agreement; c) to the extent required by the standard of practice, Vendor has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Vendor shall comply with all applicable laws, ordinances and regulations. Before performing the Services under this Agreement, Vendor shall obtain all required licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Vendor makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Vendor shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Vendor's personnel providing the Services set forth in this Agreement. Furthermore, Vendor shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Vendor "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Vendor has been retained pursuant to this Agreement.

25. Fictitious Name. If Vendor has a fictitious name, Vendor shall submit to City a new Fictitious Business Name Statement approved by any California county before Vendor's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. Vendor shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Vendor shall hold harmless, defend and indemnify Indemnitees regarding all Claims arising from or relating to any unauthorized assignment.

27. Protection of Services. Vendor shall continuously maintain adequate protection of all of Vendor's work from damage and shall protect the City's property from any and all injury or loss arising in connection with this Agreement. Vendor shall take all necessary precaution for the safety of employees on the job and shall comply with all applicable provisions of federal, State and municipal safety laws and building codes to prevent accidents or injury to persons on, about or adjacent to any premises where the Services are being performed.

28. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Vendor.

29. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Force Majeure. Neither City nor Vendor shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

32. Authority. Any person executing this Agreement on behalf of Vendor warrants and represents that s/he has the authority to execute this Agreement on behalf of Vendor and to bind it to the performance of these obligations.

33. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

34. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

35. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Vendor regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

36. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

37. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Vendor constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Vendor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

38. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any

legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

39. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(11) Addresses for Notice" on the Cover Page or to such other address as one party may notify the other in writing.

40. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to either of City or Vendor's Project Managers' emails listed in "(12) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

41. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as "(1) Agreement Start Date" on the Cover Page.

CITY OF OXNARD

☐ John C. Zaragoza, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Daniel Willhite, Purchasing Manager
☐ , Buyer

ATTEST:

Rose Chaparro, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) Date

[VENDOR]

, [2] Date

, Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

[2] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

SCOPE OF SERVICES EXHIBIT

RATES AND COSTS EXHIBIT

INSURANCE EXHIBIT

LIVING WAGE POLICY EXHIBIT

The Living Wage Policy of the City of Oxnard is hereby adopted by the City Council on July 9, 2002 to be effective October 1, 2002.

1. Pursuant to this Living Wage Policy, Vendor shall pay those employees who provide services to the City under contract:

(a) Effective October 1, 2002, at least $9.00 an hour for the time during which the employee is providing services to the City;

(b) Effective July 1, 2003, at least $9.25 an hour for the time during which the employee is providing services to the City and 32 hours of paid leave per every calendar year in which an employee provides services to the City;

(c) Effective July 1, 2004, at least $10.59 an hour for the time during which the employee is providing services to the City and 64 hours of paid leave per every calendar year in which an employee provides services to the City; and

(d) Effective July 1, 2005, at least $12.22 an hour for the time during which the employee is providing services to the City and 96 hours of paid leave per every calendar year in which an employee provides services to the City.

2. The hourly rates established in Section 1 shall be adjusted July 1, 2006 and, each July 1 thereafter, according to the percentage change since July 1, 2005 in the Consumer Price Index prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers.

3. A service contractor executing a service contract with the City for which the City will pay the contractor $25,000 or more during the contract term shall be subject to the Living Wage Policy.

4. A service contractor executing more than one service contract with the City, and the combined monetary total of the payments by the City pursuant to such contracts is $25,000 or more for the combined contract terms shall be subject to the Living Wage Policy.

5. This Living Wage Policy shall not govern the following types of contracts for: (a) the purchase, rental or lease of goods, products, equipment, supplies or other personal property; (b) public works projects as defined in State or local law; and (c) professional services.

6. This Living Wage Policy shall not govern the following service contractors: (a) nonprofit entities organized under IRS Code section 501(c)(3); (b) public entities such as cities, counties, special districts, states and the federal government; and (c) businesses employing fewer than five persons.

7. The City Attorney is directed to include in all standard trade services contracts and all contracts involving unique trade services, the language set forth in **Exhibit 1** attached hereto and incorporated herein by this reference.

8. If Vendor fails to comply with this Living Wage Policy, the City Manager is directed to terminate the subject service contract immediately and to impose appropriate fines and penalties as set forth in the service contract.

9. The City Manager and the City Attorney are responsible for the administration and enforcement, respectively, of the Living Wage Policy. If an employee of a service contractor governed by the Living Wage Policy concludes that he/she has been retaliated against for the exercise of rights under the Living Wage Policy, the employee should contact the City Manager at 385-7430.

10. The City Manager shall reasonably cooperate with representatives of the Ventura County Living Wage Coalition to ensure the effective administration and enforcement of the Living Wage Policy.

11. This Living Wage Policy may be changed only by City Council and only after a duly noticed public hearing.

12. The City Manager is directed to ensure that the City Council will review the Living Wage Policy as part of the FY 2003-2004/05 budget process.

Exhibit 1

Living Wage Policy

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

A. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Vendor shall pay such employee no less than $16.30 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

B. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.

C. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

D. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2020

42. Vendor shall compensate any employee of Vendor who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit 1. While this Agreement is in effect, Vendor shall pay such employee no less than **$16.30 per hour** for each hour that such employee provides services under this Agreement. **This hourly rate shall be adjusted on July 1, 2021, and each July 1 thereafter, according to the percentage change in the Consumer Price Index**, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Vendor shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Vendor agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Vendor fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Vendor, effective immediately.

c. In addition, if Vendor fails to comply with the Living Wage Policy in any manner, Vendor shall pay to City a fine of $500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Vendor shall pay such fine and penalty within 15 days after the City Manager or designee provides written notice to Vendor of the amount owed.

d. The foregoing requirements are restated on page 5 of the Agreement for Trade Services.

PREVAILING WAGES EXHIBIT

1. Vendor acknowledges that the Project defined in the Agreement between Vendor and City is a "public work" as defined in Division 2, Part 7, Chapter 1 of the California Labor Code ("Chapter 1"), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. Vendor shall perform the Project as a public work. Vendor shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR's rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Vendor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Vendor shall post such rates at each job site covered by this Agreement.
3. Vendor is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Vendor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Vendor shall, as a penalty to City, forfeit not more than $200 for each calendar day or portion thereof for each worker paid less than the DIR's determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Vendor or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Vendor shall comply with Labor Code Section 1776, which requires Vendor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform City of the location of the records.
6. Vendor shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Vendor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Vendor and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.
7. Vendor may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Vendor must immediately notify City.
8. Vendor is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Vendor shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of $25,000 or less or to maintenance work of $15,000 or less.
9. Vendor acknowledges that 8 hours labor constitutes a legal day's work. Vendor shall comply with and be bound by Labor Code Section 1810.
10. Vendor shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Vendor shall, as a penalty to City, forfeit $25 for each worker employed in the performance of this Agreement by Vendor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Vendor's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.
11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.
12. Vendor shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Vendor shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Vendor shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Vendor shall diligently take corrective action to halt or rectify any failure.
13. To the maximum extent, Vendor shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Vendor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Vendor under this Section shall survive Agreement termination.

SCHEDULE OF SERVICES EXHIBIT

CITY OF OXNARD - CALIFORNIA

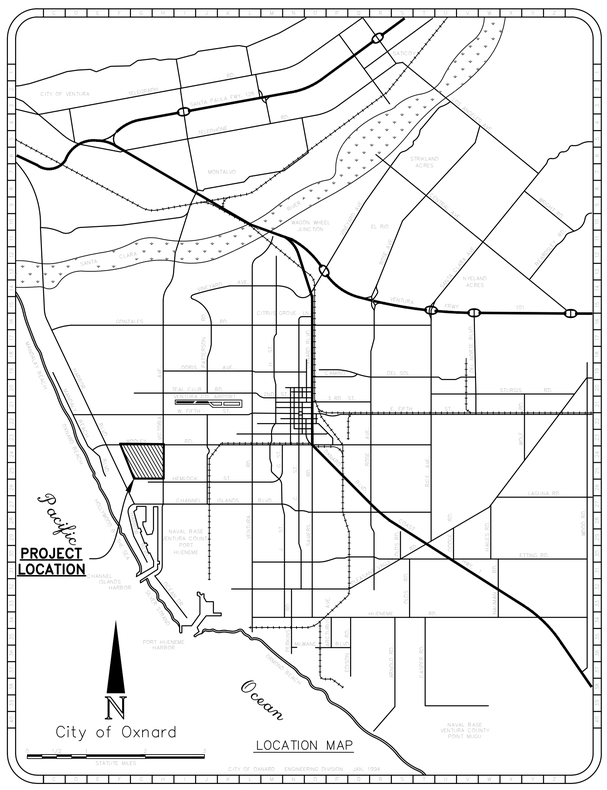
SEABRIDGE DEVELOPMENT LANDSCAPE QUANTITIES STUDY

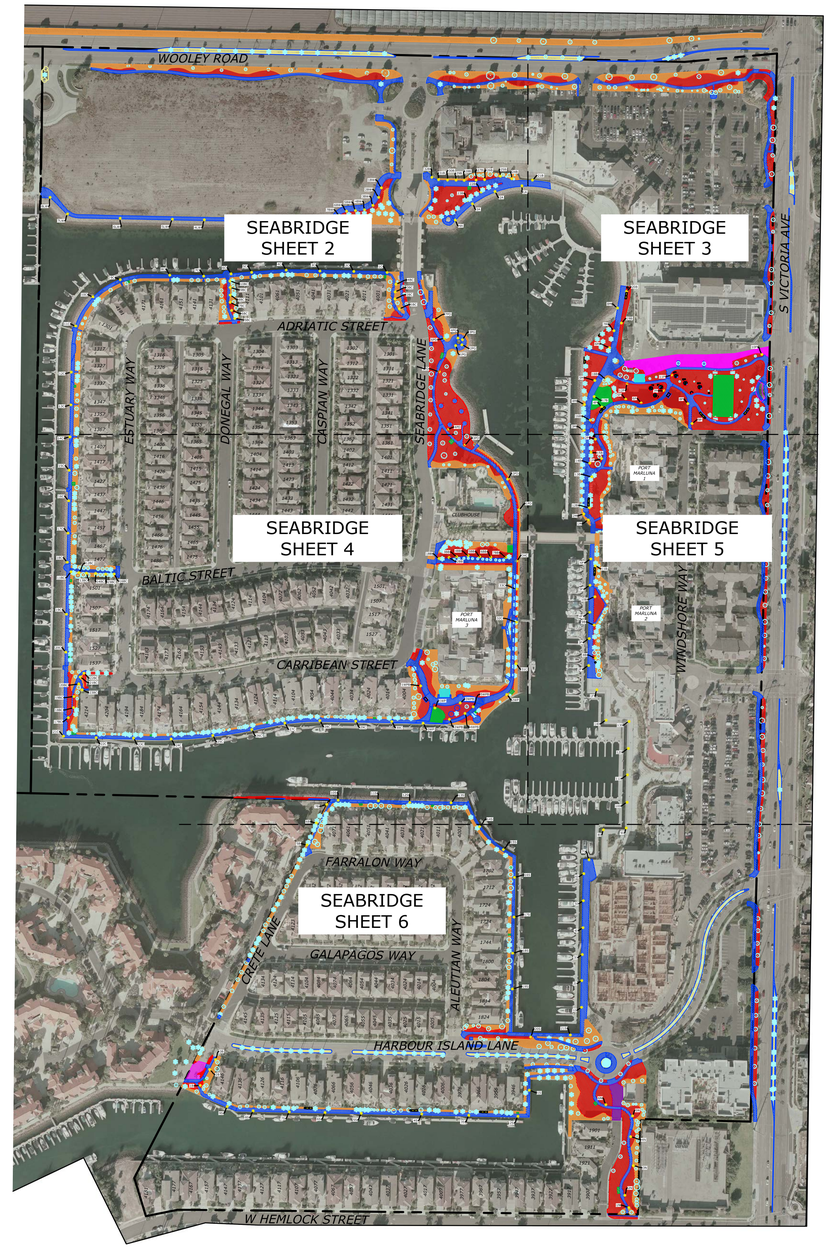
SEABRIDGE

CITY OF OXNARD CALIFORNIA

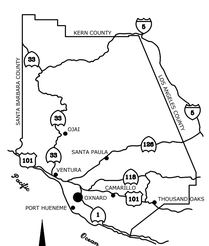
SHEET INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	SEABRIDGE
3	SEABRIDGE
4	SEABRIDGE
5	SEABRIDGE
6	SEABRIDGE





SEABRIDGE	AREA (SQ FT.)
RESTROOM	1,460
PARKING	13,794
PLAYGROUND/EXERCISE	15,512
MEDIAN	21,486
TURF	203,999
CONC	239,625
PLANTER	196,222
TREES	1,048
TRASH RECEPTACLE	17
BBQ PITS	6
DRINKING FOUNTAINS	1
PICNIC TABLES	6
BENCHES	21
STREET LIGHT	200
BIKE RACK	2



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ECG
Encompass Consultant Group
333 N. LANTANA ST, SUITE 287, CAMARILLO, CA 93010
PHONE: 805.322.4443 WEBSITE: WWW.ECGCIVIL.COM

SALVADOR CONTRERAS DATE: 01/23/2018
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA Development Services Department

SEABRIDGE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

SHEET NO. 1 OF 6

DRAWN BY: JG
CHECKED BY: SC

DRAWING NUMBER

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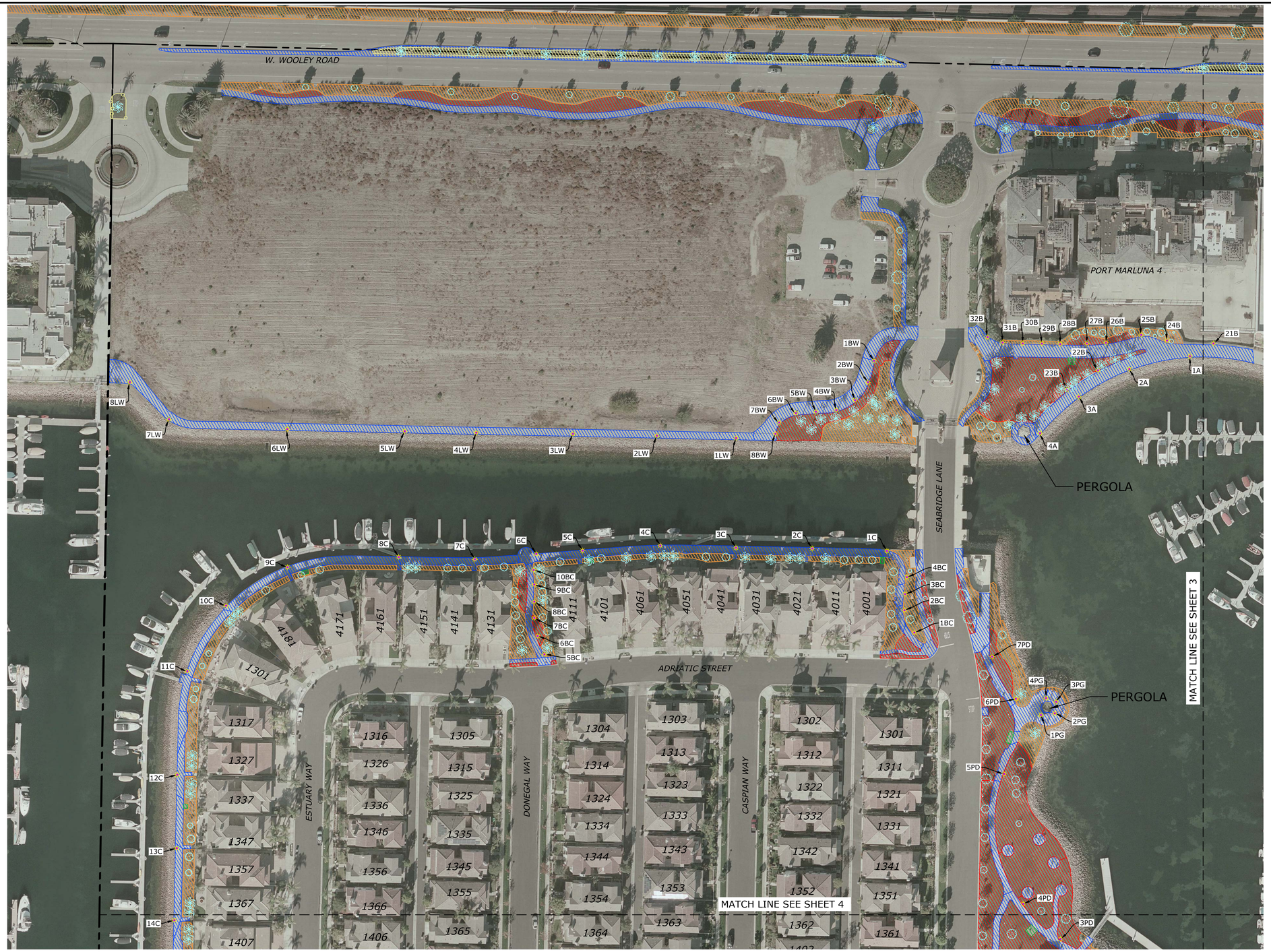

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CONC	239,625		PICNIC TABLES	6			

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W.O. 0013.05

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DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

SEABRIDGE

APPROVED: _____
City Engineer R.C.E. 46333 Date

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CHECKED BY: SC
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W.O. 0013.05

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STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

SEABRIDGE

APPROVED:
City Engineer R.C.E. 46333 Date

SCALE: HORIZ. 1"=60' VERT. N/A

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W.O. 0013.05

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STATE OF CALIFORNIA

REVISIONS

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DATE
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CITY OF OXNARD CALIFORNIA Development Services Department

SEABRIDGE

APPROVED:
City Engineer R.C.E. 46333 Date

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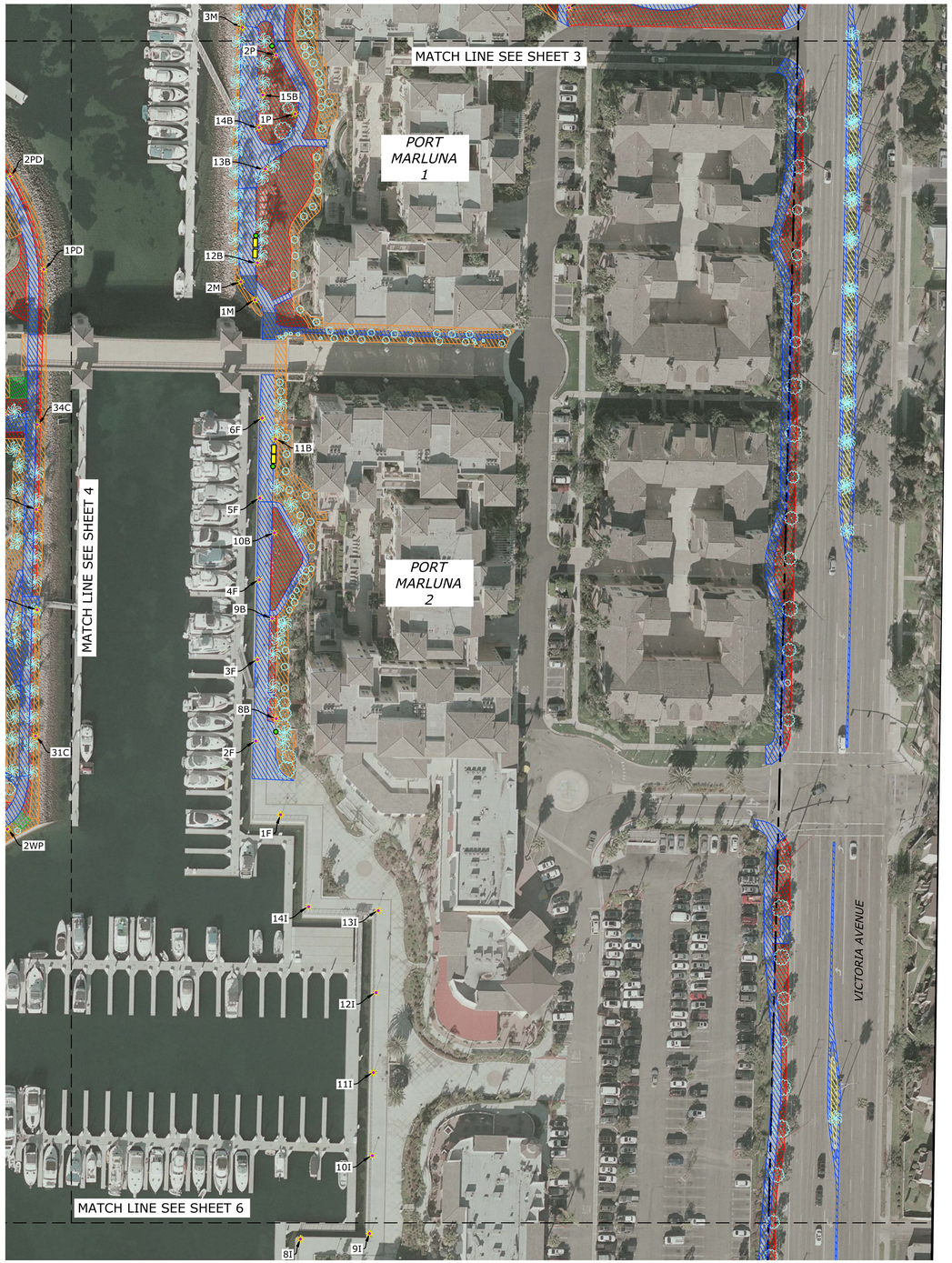

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SALVADOR CONTRERAS DATE: 01/23/2018
PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
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NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
DATE

CITY OF OXNARD CALIFORNIA
Development Services Department

SEABRIDGE

APPROVED:
City Engineer R.C.E. 46333 Date

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PROJECT ENGINEER
R.C.E.
W.O. 0013.05

REGISTERED PROFESSIONAL ENGINEER
SALVADOR CONTRERAS, JR.
NO 66720
CIVIL
STATE OF CALIFORNIA

REVISIONS

MARK	DATE	DESCRIPTION	BY

REVIEWED BY:
DATE
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CITY OF OXNARD CALIFORNIA
Development Services Department

SEABRIDGE

APPROVED:
City Engineer R.C.E. 46333 Date

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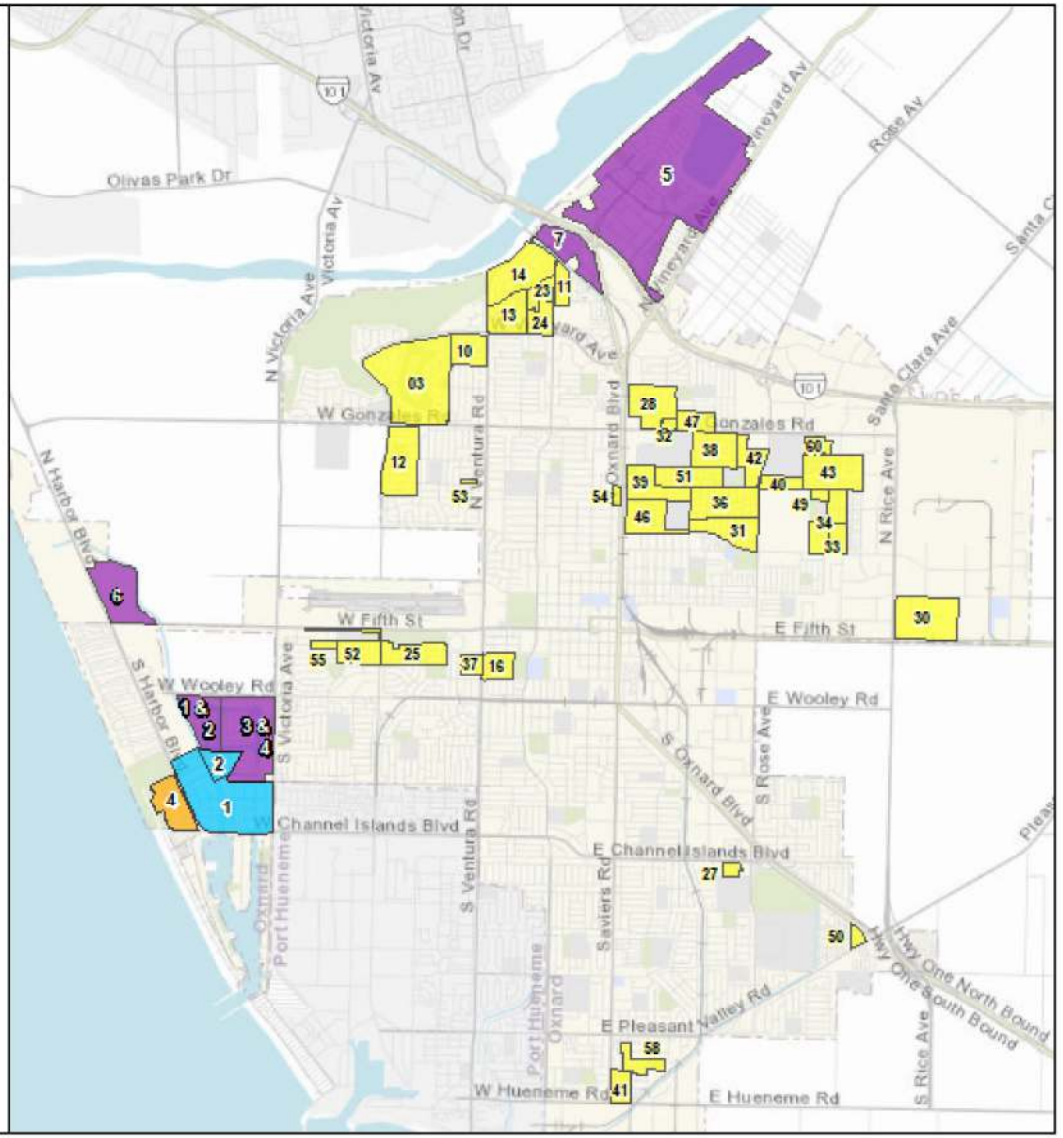
Maintenance Assessment Districts
& Waterway Assessment Districts
- MAD No. 4 (Mandalay Beach/Colony/Hotel)
- WAD No. 1 (Mandalay Bay)
- WAD No. 2 (Mandalay Bay)

Community Facilities Districts
- CFD NO. 1 & 2 (WESTPORT AT MANDALAY BAY)
- CFD NO. 3 & 4 (SEABRIDGE AT MANDALAY BAY)
- CFD NO. 5 (RIVERPARK)
- CFD NO. 6 (NORTH SHORE AT MANDALAY BAY)
- CFD NO. 7 (WAGON WHEEL)

Landscape Maintenance Districts
- LMD No. 10 (Country Club Estates)
- LMD No. 11 (St. Tropez)
- LMD No. 12 (Standard Pacific)
- LMD No. 13 (Le Village)
- LMD No. 14 (California Cove)
- LMD No. 16 (California Lighthouse)
- LMD No. 23 (Greystone)
- LMD No. 24 (Vineyards)
- LMD No. 25 (Pointe)
- LMD No. 27 (Rose Island)
- LMD No. 28 (Harborside)
- LMD No. 3 (River Ridge)
- LMD No. 30 (Haas Automation)
- LMD No. 31 (Rancho De La Rosa)
- LMD No. 32 (Oak Park)
- LMD No. 33 (El Paseo)
- LMD No. 34 (Sunrise Pointe & Sunset Cove)
- LMD No. 36 (VillaSanta Cruz & Villa Carmel)
- LMD No. 37 (Pacific Breeze)
- LMD No. 38 (Aldea Del Mar)
- LMD No. 39 (Promesa & Sueno)
- LMD No. 40 (Cantada)
- LMD No. 41 (Pacific Cove)
- LMD No. 42 (Cantabria & Coronado)
- LMD No. 43 (Greenbelt)
- LMD No. 46 (Daily Ranch)
- LMD No. 47 (Sycamore Place)
- LMD No. 49 (Cameron Ranch)
- LMD No. 50 (Pleasant Valley Senior Housing)
- LMD No. 51 (Pfeiler)
- LMD No. 52 (Wingfield)
- LMD No. 53 (Huff Court)
- LMD No. 54 (Meadow Crest Villas)
- LMD No. 55 (Wingfield West)
- LMD No. 58 (Westwind)
- LMD No. 60 (Artisan)



CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.3

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Agreement No. A-8331 to AquaTech Services, Inc., for On-Call Backflow Assemblies Testing, Maintenance, Repair and Replacement Services PW 21-70.

RECOMMENDATION

That the City Council award and authorize the Mayor to execute Agreement A-8331 with AquaTech Services, Inc. in the not to exceed amount of $240,000 for a three-year term ending June 1, 2024, for on-call backflow assemblies testing, maintenance, repair and replacement services (PW 21-70).
(Public Works and Transportation Committee approved 3-0)

BACKGROUND

Backflow prevention devices are used to protect potable water supplies from contamination or pollution due to backflow. All potable water systems are required to follow the cross connection protection mandates under Title 17 of the Safe Drinking Water Act which specifies that all backflow devices must be tested and in operational conditions.

The Public Works Water Division requires support for the testing, maintenance, repair and replacement of backflow devices located throughout the City. The Water Division currently performs backflow services on over 10,700 devices with the combination of one (1) Senior Backflow Specialist staff member and an outside contractor agreement. This work has been mainly contracted out for the past ten years due to the specialized nature of the services and the quantity of backflow devices. The current provider for these services is with AquaTech Services, Inc. which will expire on June 1, 2021. These services were put out to bid for a three (3) year contract for an amount not to exceed $240,000.

DISCUSSION

All work will be pre-approved by the project manager prior to starting work. Contractor will be required to pay prevailing wages under this contract. Each month the City will issue a list of devices to be repaired, replaced, tested or maintained.

The notice inviting formal bids (NIFB) for these services was published on March 25, 2021, and all bids were due on April 21, 2021. The bid requested rates and costs on a variety of services for the purpose of evaluation and these rates will be utilized in the final agreement. The work will be issued through task orders and the contract will be for a three year term for a not to exceed amount of $240,000. The City received the bid listed below:

AquaTech Services, Inc.: $673,750

The lowest bidder is AquaTech Services, Inc. and its bid is responsive to the City's NIFB. Following this determination, procurement staff reviewed all documentation received from the bidder. Procurement staff verified possession of required currently valid licenses, reviewed the federal Occupational Safety and Health Administration (OSHA) website for safety

violations, and verified registration with the California Department of Industrial Relations (DIR). Staff has no reason at this time to believe that either the contractor or its subcontractor is not legally responsible, which means trustworthy and fit and capable to satisfactorily complete the project. Thus, staff recommends that the City Council award the contract for this project to AquaTech Services, Inc.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total cost for this agreement with AquaTech Services, Inc., is $240,000 through June 1, 2024 for on-call backflow assemblies testing, maintenance, repair, and replacement services. The spending plan is $6,000 for the remainder of FY 2020-21. The cost will be funded using existing appropriations in the Security and Contamination Prevention Fund 608 (account 608-6015-842-8209). Estimated costs for subsequent fiscal years will be requested during the annual budget process.

Spending Plan				
FY 2020-21	FY 2021-22	FY 2022-23	FY 2023-24	TOTAL
$6,000	$80,000	$80,000	$74,000	$240,000

COMMITTEE OUTCOME

The Public Works and Transportation Committee approved 3-0 on May 11, 2021 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Omar Castro, Water Division Manager

ATTACHMENTS

1. A-8331 AquaTech PW 21-70

CITY OF OXNARD CONTRACT FOR
THE ON-CALL BACKFLOW ASSEMBLIES TESTING, MAINTENANCE, REPAIR AND REPLACEMENT PROJECT
SPECIFICATION NO. PW 21-70

THIS CONTRACT ("Contract") is made and entered this _____ day of _____, 20___ ("Effective Date"), by and between the CITY OF OXNARD, a California municipal corporation ("City") and AQUATECH SERVICES, INC. ("Contractor"). Contractor's license number is 414466.

In consideration of the covenants set forth herein, the parties hereto agree as follows:

1. Incorporation. The Contract consists of all Contract Documents, which shall include the General Provisions, Special Provisions and all documents referenced in either the General or Special Provisions as well as the Contractor's Bid Response. These documents are incorporated herein by reference.

2. Scope of Services. Contractor shall perform all Tasks in a good and workmanlike manner for the project identified as The On-Call Backflow Assemblies Testing, Maintenance, Repair and Replacement Project Specification No. PW 21-70 ("Project"), as described in this Contract and in the Contract Documents, throughout the Contract Term. The Bid Sheets from the Contractor's Bid Response are attached hereto as "Exhibit A" and incorporated herein by this reference. The Special Provisions from the Contract Documents are attached hereto as "Exhibit B" and incorporated herein by this reference.

3. Compensation. In consideration of the services rendered pursuant to the requirements listed in the Contract Documents, City shall pay Contractor for each Task in accordance with the Contract Unit Prices submitted in the Bid and included in the attached Exhibit A, which in any case shall not exceed two hundred and forty thousand dollars ($240,000).

4. Contract Term. The Contract Term shall begin on the Effective Date and end three (3) years thereafter, unless sooner terminated pursuant to the Contract Documents.

5. Antitrust Claims. In entering into this Contract, Contractor assigns to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq.*) arising from purchases of goods, services, or materials pursuant to the Contract Documents. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

6. Prevailing Wages. City and Contractor acknowledge that the Tasks comprising the Project are public works to which prevailing wages apply. Once the Project Manager issues a Task Order, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the corresponding Task will be on file with the Project Coordinator at City Hall and will be made available to any interested party on request. Contractor and all Subcontractors are not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless registered and qualified to perform public work pursuant to Labor Code Section 1725.5 at the time of Bid submission.

7. Workers' Compensation. Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the

provisions of Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows: "I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the Work of this Contract."

8. Titles. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

9. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

10. Entire Agreement. This Contract, including all incorporated documents, constitutes the entire agreement between the parties hereto with respect to the Project and all related Tasks and supersedes all previous agreements, promises, proposals, representations, understandings and negotiations, whether written or oral, between the parties regarding the subject matter.

11. Amendment. No modification, amendment or supplement to this Contract other than Change Orders or Task Orders shall be binding unless made in writing and signed by the duly authorized representatives of both parties.

12. Counterparts. This Contract may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. A signed copy of this Contract transmitted by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Contract for all purposes. This provision shall likewise apply to all Task Orders and other Contract Documents.

[signatures on following page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the first written above.

CITY OF OXNARD

☒ John C. Zaragoza, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Purchasing Manager
☐ [name] , Buyer

ATTEST:

Rose Chaparro, City Clerk (only if Mayor signs) Date

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) Date

AQUATECH SERVICES, INC.

Cheryl Karluk, CEO[2] Date

Martin Lee, Secretary Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

[2] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

Exhibit INS-I
INSURANCE REQUIREMENTS FOR VENDORS
(WHO DELIVER, INSTALL OR MAINTAIN PRODUCTS)

1 Vendor shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the sale and delivery, installation or maintenance of products by vendor, its agents, representatives, or employees.

1.1 Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

2.2 Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

2.3 Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

3. Vendor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-I. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. ___A-8331_____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

4. Vendor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

5. Vendor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of vendor; products and completed operations of vendor; premises owned, occupied or used by vendor; or automobiles owned, leased, hired or borrowed by vendor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-I or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

6. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance coverages **(this must be endorsed)**. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

7. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-I.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $1,000,000 PRODUCTS COMP/OP AGG. $1,000,000 PERSONAL & ADV. INJURY $1,000,000 EACH OCCURRENCE $1,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER**				

SAMPL

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No A-8331
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY ☐ Claims Made
☐ COMPREHENSIVE GENERAL LIABILITY Retroactive Date _____
☐ OWNERS & CONTRACTORS PROTECTIVE ☐ Occurrence

OTHER PROVISIONS

COVERAGES	LIABILITY LIMITS IN THOUSANDS $ EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
Address: _____
_____
_____
Telephone: (____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED**. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST**. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE**. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES**. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE**. This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or
   b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No A-8331
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

☐ COMMERCIAL AUTO POLICY
☐ BUSINESS AUTO POLICY
☐ OTHER

OTHER PROVISIONS

LIMIT OF LIABILITY

$ _____ per accident, for bodily injury and property damage.

CLAIMS: Underwriter's representative for claims pursuant to this insurance.
Name: _____
Address: _____
Telephone: (____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
2. **CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
3. **SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
4. **CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
5. **PROVISIONS REGARDING THE INSURED'S DUTIES. Any** failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
6. **SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
   a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or
   b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No A-8331
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

Bond No. _____

PAYMENT BOND
(LABOR AND MATERIALS)

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Oxnard ("Agency"), State of California, has awarded to _____
_____
_____("Principal")
(Name and address of Contractor)

a contract (the "Contract") for the Work described as The On-Call Backflow Assemblies Testing, Maintenance, Repair and Replacement Project Specification No. PW 21-70 (the "Project").

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of any Work, to file a good and sufficient Bond with the Agency to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and _____
_____
_____
(Name and address of Surety)

a corporation organized and existing under the laws of the State of _____ ("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, and our heirs, assignees, successors, executors and administrators are held and firmly bound, jointly and severally, unto the Agency and all Contractors, Subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and any Task related to the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of two hundred and forty thousand Dollars ($240,000.00), this amount being not less than a hundred percent (100%) of the total not to exceed Contract Price, in lawful money of the United States of America, for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this Work or labor that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this Bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by Agency in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

The Project shall be considered "accepted" for the purposes of triggering Bond deadlines at the Contractor's final completion of all Tasks, the City's acceptance of all Tasks, and the end of the Contract Term, whichever occurs last. Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its Subcontractors, or both the principal and its Subcontractors pursuant to Labor Code Section

1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract, including all incorporated documents, shall in any manner affect its obligations on this Bond. The Surety hereby waives notice of any such change, extension, alteration, or addition. Additionally, the Surety hereby waives California Civil Code Sections 2845 and 2849 as well as any statutes of limitation, statutes of repose and laches as they may apply to an action on this Bond.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

"Principal"	"Surety"
_____	_____
_____	_____
By: _____	By: _____
Its: _____	Its: _____
By: _____	By: _____
Its: _____	Its: _____
(Seal)	*(Seal)*

Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. The date of the Bond must not be before the Contract's Effective Date. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of California.

Bond No. _____

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Oxnard ("Agency"), has awarded to _____

_____

_____ ("Principal")

(Name and address of Contractor)

a contract (the "Contract") for the Work described as The On-Call Backflow Assemblies Testing, Maintenance, Repair and Replacement Project Specification No. PW 21-70 (the "Project").

WHEREAS, Principal is required under the terms of the Contract to furnish a Bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the undersigned Principal, and _____

_____

_____,

(Name and address of Surety)

a corporation organized and existing under the laws of the State of _____ ("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the Agency in the penal sum of two hundred and forty thousand Dollars ($240,000.00), this amount being not less than a hundred percent (100%) of the total not to exceed Contract Price, in lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, assigns, successors, executors and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his, her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the Contract and any alteration thereof made as therein provided for all Tasks, on the Principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the Agency, its officers, agents and employees, as therein stipulated, within the Contract Term, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by Agency in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered. Surety hereby waives any statutes of limitation, statutes of repose and laches as they may apply to an action on this Bond.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, including all incorporated documents, or of the Work to be performed under any Task Order shall in any way affect the Surety's obligations under this Bond. The Surety hereby waives notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the Work in any Task Order. Surety hereby waives California Civil Code 2845 and 2849. The City is the principal beneficiary of this Bond and has all rights of a party hereto.

IN WITNESS WHEREOF, this instrument has been duly executed by Principal and Surety, on the date set forth below, the name of each party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: _____

"Principal"	"Surety"
_____	_____
_____	_____
By: _____	By: _____
Its: _____	Its: _____
By: _____	By: _____
Its: _____	Its: _____
(Seal)	*(Seal)*

Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. The date of Bond must not be before the Contract's Effective Date. Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State of California.

EXHIBIT A

REVISED CITY OF OXNARD
BID SHEETS FOR THE ON-CALL BACKFLOW ASSEMBLIES TESTING, MAINTENANCE, REPAIR AND REPLACEMENT PROJECT
SPECIFICATION NO. PW 21-70

Bidder's Name: AquaTech Services Inc

To the Honorable Mayor and Members of the City Council:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, equipment and supplies for the Tasks comprising the Project in accordance with the Contract Documents to the satisfaction and under the direction of the Project Manager at the following prices:

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	Unit Cost Year 1	Unit Cost Year 2	Unit Cost Year 3
1	**½ inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea.	150.00	175.00	200.00
2	**¾ inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	150.00	175.00	200.00
3	**1 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	150.00	175.00	200.00
4	**2 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	150.00	175.00	200.00
5	**2 ½ inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	175.00	200.00	225.00
6	**3 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	175.00	200.00	225.00
7	**4 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	175.00	200.00	225.00
8	**6 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	200.00	225.00	250.00
9	**8 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	225.00	250.00	275.00

10	**10 inch backflow assembly** Initial testing; retesting, if necessary; and certification	Ea	225.00	250.00	275.00
11	**½ inch backflow assembly** Initial testing, clean, retest and certification	Ea	250.00	300.00	350.00
12	**¾ inch backflow assembly** Initial testing, clean, retest and certification	Ea	250.00	300.00	350.00
13	**1 inch backflow assembly** Initial testing, clean, retest and certification	Ea	250.00	300.00	350.00
14	**2 inch backflow assembly** Initial testing, clean, retest and certification	Ea	250.00	300.00	350.00
15	**2 ½ inch backflow assembly** Initial testing, clean, retest and certification	Ea	300.00	350.00	400.00
16	3 inch **3 inch backflow assembly** Initial testing, clean, retest and certification	Ea	300.00	350.00	400.00
17	**4 inch backflow assembly** Initial testing, clean, retest and certification	Ea	300.00	350.00	400.00
18	6 inch **6 inch backflow assembly** Initial testing, clean, retest and certification	Ea	400.00	450.00	500.00
19	**8 inch backflow assembly** Initial testing, clean, retest and certification	Ea	600.00	650.00	700.00
20	**10 inch backflow assembly** Initial testing, clean, retest and certification	Ea	800.00	900.00	1000.00
21	**½ inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	400.00	450.00	500.00
22	**¾ inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	400.00	450.00	500.00
23	**1 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	400.00	450.00	500.00

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24	**2 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	500.00	550.00	600.00
25	**2 ½ inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	500.00	550.00	600.00
26	**3 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	600.00	650.00	700.00
27	**4 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	600.00	650.00	700.00
28	**6 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	650.00	700.00	750.00
29	**8 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	750.00	800.00	850.00
30	**10 inch backflow assembly** Initial testing, minor repair, retest and certification	Ea	850.00	900.00	950.00
31	**½ inch backflow assembly** Initial testing, major repair, retest and certification	Ea	700.00	750.00	800.00
32	**¾ inch backflow assembly** Initial testing, major repair, retest and certification	Ea	750.00	800.00	850.00
33	**1 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	850.00	900.00	950.00
34	**1 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	900.00	950.00	1000.00
35	**2 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	950.00	1000.00	1050.00

36	**2 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	975.00	1025.00	1075.00
37	**2 ½ inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1025.00	1075.00	1125.00
38	**2 ½ inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	1150.00	1200.00	1250.00
39	**3 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1300.00	1400.00	1500.00
40	**3 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	1400.00	1500.00	1600.00
41	**4 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1500.00	1600.00	1700.00
42	**4 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	1600.00	1700.00	1800.00
43	**6 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1650.00	1750.00	1850.00
44	**6 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	1700.00	1800.00	1900.00
45	**8 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1750.00	1850.00	1950.00

46	**8 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	1800.00	1900.00	2000.00
47	**10 inch backflow assembly (Double Check)** Initial testing, major repair, retest and certification	Ea	1900.00	2000.00	2100.00
48	**10 inch backflow assembly (Reduced Pressure Principle)** Initial testing, major repair, retest and certification	Ea	2000.00	2100.00	2200.00
49	**½ inch backflow assembly (Double Check)** Replace, test and certification	Ea	900.00	1000.00	1100.00

50	**½ inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	950.00	1050.00	1150.00
51	**¾ inch backflow assembly (Double Check)** Replace, test and certification	Ea	1050.00	1200.00	1350.00
52	**¾ inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	1200.00	1350.00	1500.00
53	**1 inch backflow assembly (Double Check)** Replace, test and certification	Ea	1350.00	1500.00	1650.00
54	**1 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	1500.00	1650.00	1800.00
55	**2 inch backflow assembly (Double Check)** Replace, test and certification	Ea	1600.00	1700.00	1800.00
56	**2 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	2400.00	2600.00	2800.00

57	**3 inch backflow assembly (Double Check)** Replace, test and certification	Ea	2800.00	3200.00	3600.00
58	**3 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	4500.00	4750.00	5000.00
59	**4 inch backflow assembly (Double Check)** Replace, test and certification	Ea	3200.00	3600.00	4000.00
60	**4 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	5000.00	5250.00	5500.00
61	**6 inch backflow assembly (Double Check)** Replace, test and certification	Ea	4500.00	5000.00	5500.00
62	**6 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	8250.00	8500.00	9000.00
63	**8 inch backflow assembly (Double Check)** Replace, test and certification	Ea	7500.00	8000.00	8500.00
64	**8 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	13,000.00	15,000.00	17,000.00
65	**10 inch backflow assembly (Double Check)** Replace, test and certification	Ea	9000.00	9500.00	10,000.00
66	**10 inch backflow assembly (Reduced Pressure Principle)** Replace, test and certification	Ea	17,000.00	18,500.00	20,000.00
67	**2 ½ inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	5000.00	5300.00	5600.00

68	**3 inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	5500.00	6000.00	6500.00
69	**4 inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	6000.00	6500.00	7000.00
70	**6 inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	7500.00	8000.00	8500.00
71	**8 inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	11,000.00	12,000.00	13,000.00
72	**10 inch backflow assembly (Double Detector Check)** Replace, test and certification	Ea	16,000.00	18,000.00	20,000.00
73	**¾ inch ball valve** Replace, test and certification	Ea	350.00	375.00	400.00
74	**1 inch ball valve** Replace, test and certification	Ea	425.00	450.00	475.00
75	**1 ½ inch ball valve** Replace, test and certification	Ea	500.00	550.00	600.00
76	**2 inch ball valve** Replace, test and certification	Ea	600.00	650.00	700.00
77	**2 ½ inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	1000.00	1100.00	1200.00
78	**2 ½ inch shut-off valve (OS&Y)** Replace, test and certification	Ea	1100.00	1200.00	1300.00
79	**3 inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	1400.00	1600.00	1800.00
80	**3 inch shut-off valve (OS&Y)** Replace, test and certification	Ea	1600.00	1800.00	2000.00

81	**4 inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	1800.00	2000.00	2200.00
82	**4 inch shut-off valve (OS&Y)** Replace, test and certification	Ea	2000.00	2200.00	2400.00
83	**6 inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	2200.00	2400.00	2600.00
84	**6 inch shut-off valve (OS&Y)** Replace, test and certification	Ea	2400.00	2600.00	2800.00
85	**8 inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	2600.00	2800.00	3000.00
86	**8 inch shut-off valve (OS&Y)** Replace, test and certification	Ea	2800.00	3000.00	3200.00
87	**10 inch shut-off valve (Non-Rising Stem)** Replace, test and certification	Ea	3500.00	3750.00	4000.00
88	**10 inch shut-off valve (OS&Y)** Replace, test and certification	Ea	3750.00	4000.00	4250.00
89	Guard Shack Econo-Cage to fit 1" backflow assemby	Ea	900.00	1100.00	1300.00
90	Guard Shack EncPad to fit 1" backflow assembly cage	Ea	1700.00	2000.00	2300.00
91	Guard Shack Econo-Cage to fit 2" backflow assemby	Ea	1500.00	1750.00	2000.00
92	Guard Shack EncPad to fit 2" backflow assembly cage	Ea	2000.00	2300.00	2600.00
			$ 205,850.00	$ 224,500.00	$ 243,400.00
TOTAL OF ALL CONTRACT UNIT PRICES YEAR 1 + YEAR 2 + YEAR 3 (BID PRICE)			$ 673,750.00		

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Note: No adjustment in the Contract Unit Prices will be allowed. The cost of all labor, export of material and other costs shall be included in the above Contract Unit Prices; no additional compensation will be granted for such expenses.

BID PRICE IN DIGITS: $ 673,750.00

BID PRICE IN WORDS: Six hundred Seventy three thousand, Seven hundred fifty dollars

Bidder acknowledges receipt of all addenda

Addendum:	Date Received:	Addendum:	Date Received:
#01	4-9-21	#02	
#03		#04	

Bidder's Name (Company): Aqua Tech Services Inc

Signature: Cheryl Karluk
Print: Cheryl Karluk
Title: President
Date: 4-21-21

Signature:
Print: Martin Lee
Title: Vice President
Date: 4-21-21

EXHIBIT B

SPECIAL PROVISIONS

1000-1 SCOPE OF WORK

The Contractor shall provide the necessary equipment, materials, parts and labor to conduct tests and certify backflow assemblies at various locations throughout the City.

The scope of work shall include, but not be limited to:

1. Contractor shall conduct tests and certify backflow assemblies as directed by the City.
2. Contractor shall deliver a completed certificate to the City for each completed test and certification.
3. Should a backflow assembly not pass the testing procedure, then the backflow assembly will be cleaned, repaired, or replaced, and a final test and certification with results will be delivered to the City.
4. Contractor shall replace backflow assemblies as directed by the City. Backflow assemblies that are replaced will be the same size and type as existing assembly.
5. Install protective cages where required at the direction of the City. Cages are to be made of metal and coated to protect against the elements.
6. Each month City will issue to Contractor a list of devices to be repaired, replaced, tested or maintained. Contractor will have fourteen (14) Working Days to complete the issued Work.

1000-2 PAYMENT

All work will be pre-approved the Project Manager prior to starting work. Parts will be reimbursed at cost plus not to exceed 10% for material handling and Contractor is required to itemize supplies within the. The proposal must include all materials, labor, and taxes. Contractor is required to itemize the number of hours it will take for completion of the work. A separate invoice is required for each approved item issued pursuant to the Contract.

Contractor shall only invoice for time spent at the location of service. The City shall not pay for time spent on route or traveling to acquire parts or supplies unless approved by the Project Manager and included in the proposal.

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.4

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Fiscal Year 2021-22 Special Tax Levy for Community Facility Districts No. 1, 2, 3, 4, 5 and 2000-3.

RECOMMENDATION

That the City Council acting as the legislative body for Community Facilities Districts (CFD) No. 1, 2, 3, 4, 5 and 2000-3:

1. Adopt a resolution setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for Fiscal Year 2021-22;
2. Adopt a resolution setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for Fiscal Year 2021-22;
3. Adopt a resolution setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for Fiscal Year 2021-22;
4. Adopt a resolution setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for Fiscal Year 2021-22;
5. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for Fiscal Year 2021-22;
6. Adopt a resolution setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2021-22; and
7. Authorize the Special Districts Manager, or designee, to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

BACKGROUND

CFD No. 1 Special Tax

On October 3, 2000, City Council adopted Resolution No. 11,823 establishing CFD No. 1. On October 24, 2000, City Council adopted Ordinance No. 2541 which was amended by Ordinance No. 2591 adopted on February 5, 2002, to levy a special tax sufficient to pay principal, interest, other periodic costs and administrative expenses with respect to the bonds of CFD No. 1. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. Resolution No. 12,082 established a Revised Rate and Method for CFD No. 1. While the maximum special tax rate in FY 2021-22 for CFD No. 1 is $937,423.19, the actual amount to be levied is $700,045.27.

The reserve fund will be credited to property owners in the final year of the bonds, to the extent available. The remaining balance of the bonds after the September 1, 2021 debt service payment is $6,470,000 with the final payment due on September 1, 2033.

CFD No. 2 Special Tax

On October 3, 2000, City Council adopted Resolution No. 11,825 establishing CFD No. 2. On October 24, 2000, City Council adopted Ordinance No. 2542, which was amended by Ordinance No. 2592 adopted on February 5, 2002, to levy

a special tax sufficient to pay costs of the services and incidental expenses relating to the maintenance of CFD No. 2. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. Resolution No. 12,082 established a Revised Rate and Method for CFD No. 2. The total amount of special taxes for CFD No. 2 for FY 2021-22 is $513,735.20. Table 1 represents a breakdown of the tax levy for the upcoming and most recent fiscal years.

Table 1. CFD 2

CFD 2	Projected Levy	Actual Levy
Description	FY 2021-22	FY 2020-21
Administration	$126,416.00	90,367.00
Utilities	75,000.00	59,687.00
Indirect Costs	31,419.20	29,838.73
Canal Reserve & Debris Removal	35,900.00	25,000.00
Channel Maintenance/Repairs	0.00	0.00
Landscape Maintenance	275,000.00	164,592.00
Contingency	75,000.00	100,000.00
Shop & Field/Custodial	5,000.00	7,000.00
Storm Drain Maintenance	40,000.00	0.00
Less: Tax Levy Credit	(150,000.00)	(249,208.00)
Total	$513,735.20	$227,276.73

The maximum allowable tax for CFD No. 2 for FY 2021-22 is $823,127.25 while the Projected Levy for FY 2021-22 is $513,735.20. A levy credit of $150,000.00 for FY 2021-22 reduces the estimated fund balance of CFD No. 2 to the required level of $1.35 million (adjusted for inflation in FY 2019-20) according to a reserve fund study prepared by Stantec Engineering Services in June 2015.

CFD No. 3 Special Tax

On December 14, 2004, City Council adopted Resolution No. 12,737 (the "Resolution of Formation") establishing CFD No. 3 and Ordinance No. 2676 to levy a special tax sufficient to pay principal, interest, and other periodic costs and administrative expenses with respect to the bonds of CFD No. 3. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. While the maximum special tax rate in FY 2021-22 for CFD No. 3 is $3,043,613.30, the actual amount to be levied is $1,916,552.72.

There is no formal reserve fund for CFD No. 3 as the bonds were refinanced as a private placement in 2013, with no requirement to fund a reserve. The fund balance consists only of funds necessary to pay principal, interest, and administrative costs. After the September 1, 2021 debt service payment, the remaining balance of the bonds is $22,360,000.00 with the final payment due on September 1, 2035.

CFD No. 4 Special Tax

On December 14, 2004, City Council adopted Resolution No. 12,739 (the "Resolution of Formation") establishing CFD No. 4 and Ordinance No. 2677 to levy a special tax sufficient to pay certain costs of Services and Incidental Expenses relating to the maintenance of CFD No. 4. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. The total amount of special taxes for CFD No. 4 for FY 2021-22 is $665,020.03. Table 2 represents a breakdown of the tax levy for the upcoming and most recent fiscal years.

Table 2. CFD 4

CFD 4	Projected Levy	Actual Levy
Description	FY 2021-22	FY 2020-21
Administration	$153,348.00	$140,099.00
Election Costs/Publications	2,000.00	2,000.00
Indirect Costs	59,366.03	56,810.65
Channel Maintenance/Repairs	50,000.00	50,000.00
Landscape Maintenance	455,000.00	276,880.00
Contingency	156,600.00	165,000.00
Shop and Field/Custodial	10,000.00	10,510.00
Utilities	98,706.00	118,281.00
Police Protection Services	30,000.00	25,000.00
Less: Tax Levy Credit	(350,000.00)	(499,988.09)
Total	$665,020.03	$344,592.56

The maximum allowable tax for CFD No. 4 for FY 2021-22 is $1,318,385.45. The Projected Levy for FY 2021-22 is $665,020.03. A levy credit of $350,000.00 for FY 2021-22 reduces the estimated fund balance of CFD No. 4 to $2,169,613 (adjusted for inflation in FY 2021-22.) The Seabridge CFD 4 Reserve Study prepared by Association Reserves was updated in May 2020 for Fiscal Year 2021-22. The City Council approved a receive and file update on the Seabridge Reserve Study on April 6, 2021.

CFD No. 5 Special Tax

On September 13, 2005, City Council adopted Resolution No. 12,936 (the "Resolution of Formation") establishing CFD No. 5. On September 20, 2005, City Council adopted Ordinance No. 2701 to levy a special tax sufficient to pay costs of the Services, Improvements, and Incidental Expenses set forth in Exhibit A attached to the Resolution of Formation and defined therein. Thereafter, in each fiscal year, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year.

CFD No. 5 is authorized to pay for any and all types of services authorized pursuant to Government Code Section 53313, which includes the following:

Maintenance of parks, parkways, and open space
Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities
Flood and storm protection services
Ongoing administrative fees
Police protection services
Fire protection and suppression services
Ambulance and paramedic services
Local park, recreation, parkway, and open-space facilities

The Resolution of Formation authorizes annual adjustments to the maximum special tax rates based upon the Consumer Price Index (CPI) with a floor of 2% and a cap of 5% annually. The current maximum allowable tax including all cumulative CPI adjustments under the Resolution of Formation is $5,950,464.46. The taxes can be increased up to the maximum special tax rate at any time. Table 3 represents a breakdown of the tax levy for the upcoming and most recent

fiscal years.

Table 3. CFD 5

CFD 5	Projected Levy	Actual Levy
Description	FY 2021-22	FY 2020-21
Administration	$166,276.00	$166,276.00
Maintenance Staff Costs	322,662.00	229,744.00
Indirect Costs	399,665.07	385,040.52
Fire	1,607,520.00	1,607,520.00
Landscape Maintenance	1,800,000.00	1,030,780.00
Contingency	300,000.00	785,000.00
Police	250,000.00	250,000.00
Equipment Maintenance	28,070.00	28,070.00
Shop and Field/Custodial	175,822.00	200,322.00
Utilities	627,000.00	721,243.00
Data Processing/Phone Charges	71,576.00	72,076.00
Less: Tax Levy Credit	(748,544.00)	(1,131,629.22)
Total	$5,000,047.07	$4,364,442.30

The total amount of special taxes for CFD No. 5 for FY 2021-22 is $5,000,047.07. Table 4 details the tax rate by property type and the proposed increase in FY 2021-22.

Table 4. Tax Rate by Property Type

Development Status	Land Use Class	Land Use	Description	Residential Floor Area	Per	2021-21 Actual Rate	2021-22 Maximum Rate
Developed	1	Residential	SFR Attached	< 1,400	Unit	$1,599.44	$1,905.31
Developed	2	Residential	SFR Attached	1,400-1,699	Unit	1,966.02	2,341.99
Developed	3	Residential	SFR Attached	1,700-1,999	Unit	2,151.48	2,562.91
Developed	4	Residential	SFR Attached	2,000-2,199	Unit	2,525.28	3,008.18
Developed	5	Residential	SFR Attached	>= 2,200	Unit	2,710.72	3,229.10
Developed	6	Residential	SFR Detached	< 1,750	Unit	2,344.54	2,792.88
Developed	7	Residential	SFR Detached	1,750-2,099	Unit	2,656.88	3,164.96
Developed	8	Residential	SFR Detached	2,100-2,299	Unit	2.890.28	3,442.98
Developed	9	Residential	SFR Detached	2,300-2,799	Unit	3,334.50	3,972.14
Developed	10	Residential	SFR Detached	>= 2,800	Unit	3,806.10	4,533.93
Developed	11	Residential	Affordable	NA	Unit	582.30	693.67

			Units				
Developed	12	Residential	High Density	NA	Unit	579.58	690.41
Developed	13	Non-Residential	Non-Residential	NA	Building Permit Square Footage	0.1701	0.2026
Undeveloped		Undeveloped	Undeveloped	NA	Acre	N/A	29,768.66

With the exception of the Undeveloped Property land use classification, there is an increase in the tax rate of 2% for Fiscal Year 2021-22, which is consistent with prior years' increases pursuant to the requirements contained in the rate and method of apportionment ("RMA") for CFD No. 5. Pursuant to the special tax formula in the RMA, developed property is first levied up to 100% of their maximum special tax to meet the annual special tax requirement. If additional funds are needed, then undeveloped property is levied up to 100% of their maximum special tax to meet the remainder of the annual special tax requirement. The tax on undeveloped property in FY 2021-22 is set at $29,768.66 pursuant to the RMA.

CFD No. 5 has an estimated fund balance of $4,372,770.11 as of 4/30/21. This fund balance is being retained to finance future capital projects including but not limited to: (i) the construction of a new control room for the Central Park Fountain and (ii) additional replacement of storm drain filtration devices. The Riverpark CFD 5 Reserve Study prepared by Association Reserves was updated in September 2020 for Fiscal Year 2021-22. The City Council approved a receive and file update on the Seabridge Reserve Study on April 6, 2021. A levy credit in the amount of $748,544.00 is being given from fund balance to begin to reduce the required reserves to meet the fully funded reserve balance of $2,800,538 for Riverpark CFD 5.

The attached Agreement for Billing of Direct Assessments is an agreement required by the County of Ventura for a continuation of services related to the inclusion of the City's special taxes and special assessments on the Ventura County tax bills. In absence of this arrangement, the City would have to bill property owners directly for special taxes/assessments. This agreement is applicable to all assessment districts, Community Facilities Districts and other special assessments administered by the City.

CFD No. 2000-3 Special Tax

Special Districts is a Division of the Public Works Department and manages a total of 48 Assessment Districts which include five (5) Non-Bonded Community Facilities Districts (CFDs.)

On July 24, 2001, City Council adopted Resolution No. 12,019 authorizing bonded indebtedness for CFD No. 2000-3 in the amount not to exceed $15,000,000 to be paid by the levy of a special tax. Government Code Section 53340 requires that, prior to the first time the special tax is levied, the City Council adopts an ordinance setting the special tax rate (which states the maximum rate approved by the voters in the CFD at the time of formation). Thereafter, in each fiscal year, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. The special tax rate set by resolution each year may be less than the maximum rate set by the ordinance. On April 17, 2001, the City Council adopted Ordinance No. 2570 setting the special tax rate for CFD No. 2000-3.

The attached resolution sets the special tax rate for Fiscal Year 2021-22 for CFD No. 2000-3. The special tax is used to pay debt service on the CFD No. 2000-3 bonds and to pay expenses related to administration of the district. The total amount of special taxes for CFD No. 2000-3 for FY 2021-22 is estimated at $572,845.01. This is a slight decrease from the FY 2020-21 special tax levy of $597,501.88 due to fluctuations in debt service requirements and reduction in administrative costs.

The reserve fund will be credited to property owners in the final year of the bonds, to the extent available. The remaining balance of the bonds after the September 2021 debt service payment is $4,860,000.00 with the final payment due on September 1, 2032.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

CFD 1 and 2:

There will be no cost to the City's General Fund from approval of the resolutions levying the special taxes for CFD No. 1 and CFD No. 2 for FY 2021-22. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes, which are levied against properties located in CFD No. 1 and CFD No. 2.

CFD 3 and 4:

There will be no cost to the City's General Fund from approval of the resolutions levying the special taxes for CFD No. 3 and CFD No. 4 for FY 2021-22. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes, which are levied against properties located in CFD No. 3 and CFD No. 4.

CFD 5:

There will be no cost to the City's General Fund from approval of the resolution levying the special taxes for CFD No. 5 for FY 2021-22. All maintenance, service, and administrative costs are included in the amount to be collected by the special taxes, which are levied on properties located in CFD No. 5.

CFD 2000-3:

There will be no cost to the General Fund from approval of the resolution levying the special taxes for CFD No. 2000-3. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes which are levied against properties located in CFD No. 2000-3.

COMMITTEE OUTCOME

As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee. Staff is available to answer any questions.

Prepared by: Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. Resolution Authorizing Levy of Special Tax CFD 1
2. Resolution Authorizing Levy of Special Tax CFD 2
3. Oxnard CFD 1 (Westport) Preliminary Special Tax Roll
4. Oxnard CFD 2 (Westport) Preliminary Tax Roll
5. Resolution Authorizing Levy of Special Tax CFD 3
6. Resolution Authorizing Levy of Special Tax CFD 4
7. Oxnard CFD 3 (Seabridge) Preliminary Special Tax Roll
8. Oxnard CFD 4 (Seabridge) Preliminary Special Tax Roll
9. Resolution Authorizing Levy of Special Tax CFD 5
10. Oxnard CFD 5 (Riverpark) Preliminary Special Tax Roll
11. Agreement for Billing of Direct Assessments
12. Resolution Authorizing Levy of Special Tax 2000-3
13. Oxnard CFD 2000-3 (Oxnard Blvd-Highway 101) Preliminary Special Tax Roll
14. Special Districts Map_Legend

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY) FOR THE FISCAL YEAR 2021-22

WHEREAS, the City Council of the City of Oxnard (the "City") previously established Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard ("CFD No. 1") pursuant to the terms and provisions of the MelloRoos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the "Act"); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 1, is authorized pursuant to Resolution No. 11,823 (the "Resolution of Formation") and Resolution No. 12,082, establishing a Revised Rate and Method as described in Resolution No. 12,082, and Ordinance No. 2541 adopted by the City Council on October 24, 2000, as amended by Ordinance No. 2591 adopted on February 5, 2002 (the "Ordinance"), to levy a special tax sufficient to pay certain costs of the Services and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council levy and collect the special taxes for the Fiscal Year 2021-22 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 1 entitled "City of Oxnard Community Facilities District No. 1 (Westport at Mandalay Bay) Fiscal Year 2021-22 Levy" (the "Report"), attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or his or her designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of

parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2021-22, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

John C. Zaragoza, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard

ATTEST:

_____

Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____

Stephen M. Fischer, City Attorney

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY) FOR THE FISCAL YEAR 2021-22

WHEREAS, the City Council of the City of Oxnard (the "City") previously established Community Facilities District No. 2 (Westport at Mandalay Bay) of the City of Oxnard ("CFD No. 2") pursuant to the terms and provisions of the MelloRoos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the "Act"); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 2, is authorized pursuant to Resolution No. 11,825 (the "Resolution of Formation") and Resolution No. 12,082, establishing a Revised Rate and Method as described in Resolution No. 12,082, and Ordinance No. 2542 adopted by the City Council on October 24, 2000, as amended by Ordinance No. 2592 adopted on February 5, 2002 (the "Ordinance"), to levy a special tax sufficient to pay certain costs of the Services and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council levy and collect the special taxes for the Fiscal Year 2021-22 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within CFD No. 2 which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 2 entitled "City of Oxnard Community Facilities District No. 2 (Westport at Mandalay Bay) Fiscal Year 2021-22 Levy" (the "Report"), attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City,

or designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2021-22, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

John C. Zaragoza, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 2 (Westport at Mandalay Bay) of the City of Oxnard

ATTEST:

_____

Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____

Stephen M. Fischer, City Attorney

City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-170-015	1201 CHESAPEAKE DR	$4,561.90
188-0-170-025	1211 CHESAPEAKE DR	4,561.90
188-0-170-035	1221 CHESAPEAKE DR	4,561.90
188-0-170-045	1231 CHESAPEAKE DR	4,561.90
188-0-170-055	1241 CHESAPEAKE DR	4,561.90
188-0-170-065	1251 CHESAPEAKE DR	4,561.90
188-0-170-075	1261 CHESAPEAKE DR	4,561.90
188-0-170-085	1301 CHESAPEAKE DR	4,561.90
188-0-170-095	1311 CHESAPEAKE DR	4,561.90
188-0-170-105	1321 CHESAPEAKE DR	4,561.90
188-0-170-115	1331 CHESAPEAKE DR	4,561.90
188-0-170-125	1341 CHESAPEAKE DR	4,561.90
188-0-170-135	1351 CHESAPEAKE DR	4,561.90
188-0-170-145	1361 CHESAPEAKE DR	4,561.90
188-0-170-225	4420 CHESAPEAKE DR	4,326.58
188-0-170-235	4410 CHESAPEAKE DR	4,326.58
188-0-170-245	4400 CHESAPEAKE DR	4,326.58
188-0-170-295	4425 AHOY LN	2,117.84
188-0-170-305	4423 AHOY LN	2,117.84
188-0-170-315	4417 AHOY LN	2,117.84
188-0-170-325	4415 AHOY LN	2,117.84
188-0-170-335	4409 AHOY LN	2,117.84
188-0-170-345	4407 AHOY LN	2,117.84
188-0-170-355	4401 CHESAPEAKE DR	2,117.84
188-0-170-365	4403 CHESAPEAKE DR	2,117.84
188-0-170-375	4405 CHESAPEAKE DR	2,117.84
188-0-170-385	4411 CHESAPEAKE DR	2,117.84
188-0-170-395	4413 CHESAPEAKE DR	2,117.84
188-0-170-405	4419 CHESAPEAKE DR	2,117.84
188-0-170-415	4421 CHESAPEAKE DR	2,117.84
188-0-180-025	4353 WATERSIDE LN	3,401.36
188-0-180-035	4351 WATERSIDE LN	3,401.36
188-0-180-045	4343 WATERSIDE LN	3,401.36
188-0-180-065	4333 WATERSIDE LN	3,401.36
188-0-180-075	4331 WATERSIDE LN	3,401.36
188-0-180-085	4323 WATERSIDE LN	3,401.36
188-0-180-095	4321 WATERSIDE LN	3,401.36
188-0-180-105	4313 WATERSIDE LN	3,401.36
188-0-180-115	4311 WATERSIDE LN	3,401.36
188-0-180-125	4303 WATERSIDE LN	4,561.90
188-0-180-135	4301 WATERSIDE LN	4,561.90
188-0-180-145	1304 TWIN TIDES PL	4,561.90

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-180-155	1314 TWIN TIDES PL	4,326.58
188-0-180-165	1324 TWIN TIDES PL	3,401.36
188-0-180-175	1334 TWIN TIDES PL	3,401.36
188-0-180-185	1344 TWIN TIDES PL	3,401.36
188-0-180-195	1354 TWIN TIDES PL	3,401.36
188-0-180-315	4354 WATERSIDE LN	2,117.84
188-0-180-325	4352 WATERSIDE LN	2,117.84
188-0-180-335	4350 WATERSIDE LN	2,117.84
188-0-180-345	4342 WATERSIDE LN	2,117.84
188-0-180-355	4340 WATERSIDE LN	2,117.84
188-0-180-365	4332 WATERSIDE LN	2,117.84
188-0-180-375	4330 WATERSIDE LN	2,117.84
188-0-180-385	4322 WATERSIDE LN	2,117.84
188-0-180-395	4320 WATERSIDE LN	2,117.84
188-0-180-405	4312 WATERSIDE LN	2,117.84
188-0-180-415	4310 WATERSIDE LN	2,117.84
188-0-180-425	4305 ADMIRAL WAY	2,117.84
188-0-180-435	4307 ADMIRAL WAY	2,117.84
188-0-180-445	4315 ADMIRAL WAY	2,117.84
188-0-180-455	4317 ADMIRAL WAY	2,117.84
188-0-180-465	4325 ADMIRAL WAY	2,117.84
188-0-180-475	4327 ADMIRAL WAY	2,117.84
188-0-180-485	4335 ADMIRAL WAY	2,117.84
188-0-180-495	4337 ADMIRAL WAY	2,117.84
188-0-180-505	4345 ADMIRAL WAY	2,117.84
188-0-180-515	4347 ADMIRAL WAY	2,117.84
188-0-191-015	1404 TWIN TIDES PL	4,561.90
188-0-191-025	1414 TWIN TIDES PL	4,326.58
188-0-191-035	1424 TWIN TIDES PL	4,326.58
188-0-191-045	1434 TWIN TIDES PL	4,326.58
188-0-191-065	1454 TWIN TIDES PL	4,326.58
188-0-191-085	1474 TWIN TIDES PL	4,326.58
188-0-191-095	1504 TWIN TIDES PL	4,326.58
188-0-191-105	1514 TWIN TIDES PL	4,326.58
188-0-191-115	1524 TWIN TIDES PL	4,326.58
188-0-191-125	1534 TWIN TIDES PL	4,326.58
188-0-191-135	1544 TWIN TIDES PL	4,326.58
188-0-191-145	1554 TWIN TIDES PL	4,561.90
188-0-191-155	1560 TWIN TIDES PL	4,561.90
188-0-191-165	1562 TWIN TIDES PL	4,326.58
188-0-191-175	1564 TWIN TIDES PL	4,326.58
188-0-191-185	1566 TWIN TIDES PL	4,326.58

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-191-195	1568 TWIN TIDES PL	4,561.90
188-0-191-205	1553 TWIN TIDES PL	4,561.90
188-0-191-215	1543 TWIN TIDES PL	4,326.58
188-0-191-225	1533 TWIN TIDES PL	4,326.58
188-0-191-235	1523 TWIN TIDES PL	4,326.58
188-0-191-245	1513 TWIN TIDES PL	4,326.58
188-0-191-255	1503 TWIN TIDES PL	4,326.58
188-0-191-265	1473 TWIN TIDES PL	4,326.58
188-0-191-275	1463 TWIN TIDES PL	4,326.58
188-0-191-295	1443 TWIN TIDES PL	4,326.58
188-0-191-305	1433 TWIN TIDES PL	4,326.58
188-0-191-325	1413 TWIN TIDES PL	4,561.90
188-0-192-015	1410 VIEWPOINT DR	4,561.90
188-0-192-025	1420 VIEWPOINT DR	3,401.36
188-0-192-035	1430 VIEWPOINT DR	3,401.36
188-0-192-045	1440 VIEWPOINT DR	3,401.36
188-0-192-055	1450 VIEWPOINT DR	3,401.36
188-0-192-065	1460 VIEWPOINT DR	3,401.36
188-0-192-075	1470 VIEWPOINT DR	3,401.36
188-0-192-085	1480 VIEWPOINT DR	3,401.36
188-0-192-095	1500 VIEWPOINT DR	3,401.36
188-0-192-105	1510 VIEWPOINT DR	3,401.36
188-0-192-115	1520 VIEWPOINT DR	3,401.36
188-0-192-125	1530 VIEWPOINT DR	3,401.36
188-0-192-135	1540 VIEWPOINT DR	3,401.36
188-0-192-145	1550 VIEWPOINT DR	3,401.36
188-0-192-155	1560 VIEWPOINT DR	3,401.36
188-0-192-165	1570 VIEWPOINT DR	4,326.58
188-0-192-175	1580 VIEWPOINT DR	4,326.58
188-0-192-185	1582 VIEWPOINT DR	3,401.36
188-0-192-195	1584 VIEWPOINT DR	3,401.36
188-0-192-205	1586 VIEWPOINT DR	4,561.90
188-0-192-215	1561 VIEWPOINT DR	4,326.58
188-0-192-225	1551 VIEWPOINT DR	4,326.58
188-0-192-235	1541 VIEWPOINT DR	4,326.58
188-0-192-245	1531 VIEWPOINT DR	4,326.58
188-0-192-255	1521 VIEWPOINT DR	4,326.58
188-0-192-265	1511 VIEWPOINT DR	4,326.58
188-0-200-025	1227 BAYSIDE CIR	1,540.22
188-0-200-035	1225 BAYSIDE CIR	1,540.22
188-0-200-045	1223 BAYSIDE CIR	1,540.22
188-0-200-055	1221 BAYSIDE CIR	1,540.22

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-200-065	1216 BAYSIDE CIR	1,540.22
188-0-200-075	1214 BAYSIDE CIR	1,540.22
188-0-200-085	1212 BAYSIDE CIR	1,540.22
188-0-200-095	1210 BAYSIDE CIR	1,540.22
188-0-200-105	1206 BAYSIDE CIR	1,540.22
188-0-200-115	1204 BAYSIDE CIR	1,540.22
188-0-200-125	1202 BAYSIDE CIR	1,540.22
188-0-200-135	1200 BAYSIDE CIR	1,540.22
188-0-200-145	1217 BAYSIDE CIR	1,540.22
188-0-200-155	1215 BAYSIDE CIR	1,540.22
188-0-200-165	1213 BAYSIDE CIR	1,540.22
188-0-200-175	1211 BAYSIDE CIR	1,540.22
188-0-200-185	1247 BAYSIDE CIR	1,540.22
188-0-200-195	1245 BAYSIDE CIR	1,540.22
188-0-200-205	1243 BAYSIDE CIR	1,540.22
188-0-200-215	1241 BAYSIDE CIR	1,540.22
188-0-200-225	1237 BAYSIDE CIR	1,540.22
188-0-200-235	1235 BAYSIDE CIR	1,540.22
188-0-200-245	1233 BAYSIDE CIR	1,540.22
188-0-200-255	1231 BAYSIDE CIR	1,540.22
188-0-200-265	1232 BAYSIDE CIR	1,540.22
188-0-200-275	1234 BAYSIDE CIR	1,540.22
188-0-200-285	1236 BAYSIDE CIR	1,540.22
188-0-200-295	1238 BAYSIDE CIR	1,540.22
188-0-200-305	1251 BAYSIDE CIR	1,540.22
188-0-200-315	1253 BAYSIDE CIR	1,540.22
188-0-200-325	1255 BAYSIDE CIR	1,540.22
188-0-200-335	1257 BAYSIDE CIR	1,540.22
188-0-200-345	1269 BAYSIDE LN	1,540.22
188-0-200-355	1259 BAYSIDE LN	1,540.22
188-0-200-365	1249 BAYSIDE LN	1,540.22
188-0-200-375	1239 BAYSIDE LN	1,540.22
188-0-200-385	1261 BAYSIDE CIR	1,540.22
188-0-200-395	1263 BAYSIDE CIR	1,540.22
188-0-200-405	1265 BAYSIDE CIR	1,540.22
188-0-200-415	1267 BAYSIDE CIR	1,540.22
188-0-200-425	1271 BAYSIDE CIR	1,540.22
188-0-200-435	1273 BAYSIDE CIR	1,540.22
188-0-200-445	1275 BAYSIDE CIR	1,540.22
188-0-200-455	1281 BAYSIDE CIR	1,540.22
188-0-200-465	1283 BAYSIDE CIR	1,540.22
188-0-200-475	1285 BAYSIDE CIR	1,540.22

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-200-485	1287 BAYSIDE CIR	1,540.22
188-0-200-495	1270 BAYSIDE CIR	1,540.22
188-0-200-505	1272 BAYSIDE CIR	1,540.22
188-0-200-515	1274 BAYSIDE CIR	1,540.22
188-0-200-525	1276 BAYSIDE CIR	1,540.22
188-0-200-535	1282 BAYSIDE CIR	1,540.22
188-0-200-545	1284 BAYSIDE CIR	1,540.22
188-0-200-555	1286 BAYSIDE CIR	1,540.22
188-0-200-565	1288 BAYSIDE CIR	1,540.22
188-0-200-575	1240 BAYSIDE CIR	1,540.22
188-0-200-585	1230 BAYSIDE CIR	1,540.22
188-0-200-595	1220 BAYSIDE CIR	1,540.22
188-0-210-015	1302 BAYSIDE CIR	1,540.22
188-0-210-025	1304 BAYSIDE CIR	1,540.22
188-0-210-035	1306 BAYSIDE CIR	1,540.22
188-0-210-045	1308 BAYSIDE CIR	1,540.22
188-0-210-055	1301 BAYSIDE CIR	1,540.22
188-0-210-065	1303 BAYSIDE CIR	1,540.22
188-0-210-075	1305 BAYSIDE CIR	1,540.22
188-0-210-085	1311 BAYSIDE CIR	1,540.22
188-0-210-095	1313 BAYSIDE CIR	1,540.22
188-0-210-105	1315 BAYSIDE CIR	1,540.22
188-0-210-115	1321 BAYSIDE CIR	1,540.22
188-0-210-125	1323 BAYSIDE CIR	1,540.22
188-0-210-135	1325 BAYSIDE CIR	1,540.22
188-0-210-145	1327 BAYSIDE CIR	1,540.22
188-0-210-155	1366 BAYSIDE CIR	1,540.22
188-0-210-165	1364 BAYSIDE CIR	1,540.22
188-0-210-175	1362 BAYSIDE CIR	1,540.22
188-0-210-185	1360 BAYSIDE CIR	1,540.22
188-0-210-195	1356 BAYSIDE CIR	1,540.22
188-0-210-205	1354 BAYSIDE CIR	1,540.22
188-0-210-215	1352 BAYSIDE CIR	1,540.22
188-0-210-225	1350 BAYSIDE CIR	1,540.22
188-0-210-235	1346 BAYSIDE CIR	1,540.22
188-0-210-245	1344 BAYSIDE CIR	1,540.22
188-0-210-255	1342 BAYSIDE CIR	1,540.22
188-0-210-265	1340 BAYSIDE CIR	1,540.22
188-0-210-275	1337 BAYSIDE CIR	1,540.22
188-0-210-285	1335 BAYSIDE CIR	1,540.22
188-0-210-295	1333 BAYSIDE CIR	1,540.22
188-0-210-305	1331 BAYSIDE CIR	1,540.22

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-220-015	4308 TRADEWINDS DR	2,378.86
188-0-220-035	4312 TRADEWINDS DR	1,310.26
188-0-220-045	4342 TRADEWINDS DR	1,310.26
188-0-220-055	4372 TRADEWINDS DR	1,310.26
188-0-220-065	4314 TRADEWINDS DR	1,310.26
188-0-220-075	4344 TRADEWINDS DR	1,310.26
188-0-220-085	4374 TRADEWINDS DR	1,310.26
188-0-220-095	4316 TRADEWINDS DR	1,310.26
188-0-220-105	4346 TRADEWINDS DR	1,310.26
188-0-220-115	4376 TRADEWINDS DR	1,310.26
188-0-220-125	4318 TRADEWINDS DR	1,310.26
188-0-220-135	4348 TRADEWINDS DR	1,310.26
188-0-220-145	4378 TRADEWINDS DR	1,310.26
188-0-220-155	4320 TRADEWINDS DR	1,310.26
188-0-220-165	4350 TRADEWINDS DR	1,310.26
188-0-220-175	4380 TRADEWINDS DR	1,310.26
188-0-220-185	4322 TRADEWINDS DR	1,310.26
188-0-220-195	4352 TRADEWINDS DR	1,310.26
188-0-220-205	4382 TRADEWINDS DR	1,310.26
188-0-220-215	4324 TRADEWINDS DR	1,310.26
188-0-220-225	4354 TRADEWINDS DR	1,310.26
188-0-220-235	4384 TRADEWINDS DR	1,310.26
188-0-220-245	4326 TRADEWINDS DR	1,310.26
188-0-220-255	4356 TRADEWINDS DR	1,310.26
188-0-220-265	4386 TRADEWINDS DR	1,310.26
188-0-220-275	4328 TRADEWINDS DR	1,310.26
188-0-220-285	4358 TRADEWINDS DR	1,310.26
188-0-220-295	4330 TRADEWINDS DR	1,310.26
188-0-220-305	4360 TRADEWINDS DR	1,310.26
188-0-220-315	4340 TRADEWINDS DR	1,310.26
188-0-220-325	4370 TRADEWINDS DR	1,310.26
188-0-220-335	4396 TRADEWINDS DR	1,310.26
188-0-220-345	4338 TRADEWINDS DR	1,310.26
188-0-220-355	4368 TRADEWINDS DR	1,310.26
188-0-220-365	4394 TRADEWINDS DR	1,310.26
188-0-220-375	4336 TRADEWINDS DR	1,310.26
188-0-220-385	4366 TRADEWINDS DR	1,310.26
188-0-220-395	4392 TRADEWINDS DR	1,310.26
188-0-220-405	4332 TRADEWINDS DR	1,310.26
188-0-220-415	4362 TRADEWINDS DR	1,310.26
188-0-220-425	4388 TRADEWINDS DR	1,310.26
188-0-220-435	4334 TRADEWINDS DR	1,310.26

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-220-445	4364 TRADEWINDS DR	1,310.26
188-0-220-455	4390 TRADEWINDS DR	1,310.26
188-0-220-465	4310 TRADEWINDS DR	1,599.90
188-0-220-475	4310 TRADEWINDS DR	1,687.08
188-0-220-485	4310 TRADEWINDS DR	1,753.64
188-0-220-495	4310 TRADEWINDS DR	843.14
188-0-220-505	4310 TRADEWINDS DR	872.46
188-0-220-515	4310 TRADEWINDS DR	843.14
188-0-220-525	4310 TRADEWINDS DR	843.14
188-0-220-535	4310 TRADEWINDS DR	626.00
188-0-230-015	4228 TRADEWINDS DR	1,310.26
188-0-230-025	4258 TRADEWINDS DR	1,310.26
188-0-230-035	4288 TRADEWINDS DR	1,310.26
188-0-230-045	4226 TRADEWINDS DR	1,310.26
188-0-230-055	4256 TRADEWINDS DR	1,310.26
188-0-230-065	4286 TRADEWINDS DR	1,310.26
188-0-230-075	4224 TRADEWINDS DR	1,310.26
188-0-230-085	4254 TRADEWINDS DR	1,310.26
188-0-230-095	4284 TRADEWINDS DR	1,310.26
188-0-230-105	4222 TRADEWINDS DR	1,310.26
188-0-230-115	4252 TRADEWINDS DR	1,310.26
188-0-230-125	4282 TRADEWINDS DR	1,310.26
188-0-230-135	4220 TRADEWINDS DR	1,310.26
188-0-230-145	4250 TRADEWINDS DR	1,310.26
188-0-230-155	4280 TRADEWINDS DR	1,310.26
188-0-230-165	4218 TRADEWINDS DR	1,310.26
188-0-230-175	4248 TRADEWINDS DR	1,310.26
188-0-230-185	4278 TRADEWINDS DR	1,310.26
188-0-230-195	4216 TRADEWINDS DR	1,310.26
188-0-230-205	4246 TRADEWINDS DR	1,310.26
188-0-230-215	4276 TRADEWINDS DR	1,310.26
188-0-230-225	4214 TRADEWINDS DR	1,310.26
188-0-230-235	4244 TRADEWINDS DR	1,310.26
188-0-230-245	4274 TRADEWINDS DR	1,310.26
188-0-230-255	4212 TRADEWINDS DR	1,310.26
188-0-230-265	4242 TRADEWINDS DR	1,310.26
188-0-230-275	4272 TRADEWINDS DR	1,310.26
188-0-230-285	4210 TRADEWINDS DR	1,310.26
188-0-230-295	4240 TRADEWINDS DR	1,310.26
188-0-230-305	4270 TRADEWINDS DR	1,310.26
188-0-230-315	4230 TRADEWINDS DR	1,310.26
188-0-230-325	4260 TRADEWINDS DR	1,310.26

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 1

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-230-335	4290 TRADEWINDS DR	1,310.26
188-0-230-345	4232 TRADEWINDS DR	1,310.26
188-0-230-355	4262 TRADEWINDS DR	1,310.26
188-0-230-365	4292 TRADEWINDS DR	1,310.26
188-0-230-375	4234 TRADEWINDS DR	1,310.26
188-0-230-385	4264 TRADEWINDS DR	1,310.26
188-0-230-395	4294 TRADEWINDS DR	1,310.26
188-0-230-405	4236 TRADEWINDS DR	1,310.26
188-0-230-415	4266 TRADEWINDS DR	1,310.26
188-0-230-425	4296 TRADEWINDS DR	1,310.26
188-0-230-435	4238 TRADEWINDS DR	1,310.26
188-0-230-445	4268 TRADEWINDS DR	1,310.26
188-0-230-455	4298 TRADEWINDS DR	1,310.26
188-0-230-475	4300 TRADEWINDS DR	1,770.28
188-0-230-485	4300 TRADEWINDS DR	862.94
188-0-230-495	4300 TRADEWINDS DR	889.10
188-0-230-505	4300 TRADEWINDS DR	830.46
188-0-230-515	4300 TRADEWINDS DR	993.70
188-0-230-525	4300 TRADEWINDS DR	608.58
313 Accounts		**$700,041.88**

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-170-015	1201 CHESAPEAKE DR	$3,225.18
188-0-170-025	1211 CHESAPEAKE DR	3,225.18
188-0-170-035	1221 CHESAPEAKE DR	3,225.18
188-0-170-045	1231 CHESAPEAKE DR	3,225.18
188-0-170-055	1241 CHESAPEAKE DR	3,225.18
188-0-170-065	1251 CHESAPEAKE DR	3,225.18
188-0-170-075	1261 CHESAPEAKE DR	3,225.18
188-0-170-085	1301 CHESAPEAKE DR	3,225.18
188-0-170-095	1311 CHESAPEAKE DR	3,225.18
188-0-170-105	1321 CHESAPEAKE DR	3,225.18
188-0-170-115	1331 CHESAPEAKE DR	3,225.18
188-0-170-125	1341 CHESAPEAKE DR	3,225.18
188-0-170-135	1351 CHESAPEAKE DR	3,225.18
188-0-170-145	1361 CHESAPEAKE DR	3,225.18
188-0-170-215	4430 CHESAPEAKE DR	3,055.42
188-0-170-225	4420 CHESAPEAKE DR	3,055.42
188-0-170-235	4410 CHESAPEAKE DR	3,055.42
188-0-170-245	4400 CHESAPEAKE DR	3,055.42
188-0-170-295	4425 AHOY LN	1,489.94
188-0-170-305	4423 AHOY LN	1,489.94
188-0-170-315	4417 AHOY LN	1,489.94
188-0-170-325	4415 AHOY LN	1,489.94
188-0-170-335	4409 AHOY LN	1,489.94
188-0-170-345	4407 AHOY LN	1,489.94
188-0-170-355	4401 CHESAPEAKE DR	1,489.94
188-0-170-365	4403 CHESAPEAKE DR	1,489.94
188-0-170-375	4405 CHESAPEAKE DR	1,489.94
188-0-170-385	4411 CHESAPEAKE DR	1,489.94
188-0-170-395	4413 CHESAPEAKE DR	1,489.94
188-0-170-405	4419 CHESAPEAKE DR	1,489.94
188-0-170-415	4421 CHESAPEAKE DR	1,489.94
188-0-180-015	4361 WATERSIDE LN	3,055.42
188-0-180-025	4353 WATERSIDE LN	2,387.88
188-0-180-035	4351 WATERSIDE LN	2,387.88
188-0-180-045	4343 WATERSIDE LN	2,387.88
188-0-180-055	4341 WATERSIDE LN	2,387.88
188-0-180-065	4333 WATERSIDE LN	2,387.88
188-0-180-075	4331 WATERSIDE LN	2,387.88
188-0-180-085	4323 WATERSIDE LN	2,387.88
188-0-180-095	4321 WATERSIDE LN	2,387.88
188-0-180-105	4313 WATERSIDE LN	2,387.88
188-0-180-115	4311 WATERSIDE LN	2,387.88

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-180-125	4303 WATERSIDE LN	3,225.18
188-0-180-135	4301 WATERSIDE LN	3,225.18
188-0-180-145	1304 TWIN TIDES PL	3,225.18
188-0-180-155	1314 TWIN TIDES PL	3,055.42
188-0-180-165	1324 TWIN TIDES PL	2,387.88
188-0-180-175	1334 TWIN TIDES PL	2,387.88
188-0-180-185	1344 TWIN TIDES PL	2,387.88
188-0-180-195	1354 TWIN TIDES PL	2,387.88
188-0-180-315	4354 WATERSIDE LN	1,489.94
188-0-180-325	4352 WATERSIDE LN	1,489.94
188-0-180-335	4350 WATERSIDE LN	1,489.94
188-0-180-345	4342 WATERSIDE LN	1,489.94
188-0-180-355	4340 WATERSIDE LN	1,489.94
188-0-180-365	4332 WATERSIDE LN	1,489.94
188-0-180-375	4330 WATERSIDE LN	1,489.94
188-0-180-385	4322 WATERSIDE LN	1,489.94
188-0-180-395	4320 WATERSIDE LN	1,489.94
188-0-180-405	4312 WATERSIDE LN	1,489.94
188-0-180-415	4310 WATERSIDE LN	1,489.94
188-0-180-425	4305 ADMIRAL WAY	1,489.94
188-0-180-435	4307 ADMIRAL WAY	1,489.94
188-0-180-445	4315 ADMIRAL WAY	1,489.94
188-0-180-455	4317 ADMIRAL WAY	1,489.94
188-0-180-465	4325 ADMIRAL WAY	1,489.94
188-0-180-475	4327 ADMIRAL WAY	1,489.94
188-0-180-485	4335 ADMIRAL WAY	1,489.94
188-0-180-495	4337 ADMIRAL WAY	1,489.94
188-0-180-505	4345 ADMIRAL WAY	1,489.94
188-0-180-515	4347 ADMIRAL WAY	1,489.94
188-0-191-015	1404 TWIN TIDES PL	3,225.18
188-0-191-025	1414 TWIN TIDES PL	3,055.42
188-0-191-035	1424 TWIN TIDES PL	3,055.42
188-0-191-045	1434 TWIN TIDES PL	3,055.42
188-0-191-055	1444 TWIN TIDES PL	3,055.42
188-0-191-065	1454 TWIN TIDES PL	3,055.42
188-0-191-075	1464 TWIN TIDES PL	3,055.42
188-0-191-085	1474 TWIN TIDES PL	3,055.42
188-0-191-095	1504 TWIN TIDES PL	3,055.42
188-0-191-105	1514 TWIN TIDES PL	3,055.42
188-0-191-115	1524 TWIN TIDES PL	3,055.42
188-0-191-125	1534 TWIN TIDES PL	3,055.42
188-0-191-135	1544 TWIN TIDES PL	3,055.42

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-191-145	1554 TWIN TIDES PL	3,225.18
188-0-191-155	1560 TWIN TIDES PL	3,225.18
188-0-191-165	1562 TWIN TIDES PL	3,055.42
188-0-191-175	1564 TWIN TIDES PL	3,055.42
188-0-191-185	1566 TWIN TIDES PL	3,055.42
188-0-191-195	1568 TWIN TIDES PL	3,225.18
188-0-191-205	1553 TWIN TIDES PL	3,225.18
188-0-191-215	1543 TWIN TIDES PL	3,055.42
188-0-191-225	1533 TWIN TIDES PL	3,055.42
188-0-191-235	1523 TWIN TIDES PL	3,055.42
188-0-191-245	1513 TWIN TIDES PL	3,055.42
188-0-191-255	1503 TWIN TIDES PL	3,055.42
188-0-191-265	1473 TWIN TIDES PL	3,055.42
188-0-191-275	1463 TWIN TIDES PL	3,055.42
188-0-191-285	1453 TWIN TIDES PL	3,055.42
188-0-191-295	1443 TWIN TIDES PL	3,055.42
188-0-191-305	1433 TWIN TIDES PL	3,055.42
188-0-191-315	1423 TWIN TIDES PL	3,055.42
188-0-191-325	1413 TWIN TIDES PL	3,225.18
188-0-192-015	1410 VIEWPOINT DR	3,225.18
188-0-192-025	1420 VIEWPOINT DR	2,387.88
188-0-192-035	1430 VIEWPOINT DR	2,387.88
188-0-192-045	1440 VIEWPOINT DR	2,387.88
188-0-192-055	1450 VIEWPOINT DR	2,387.88
188-0-192-065	1460 VIEWPOINT DR	2,387.88
188-0-192-075	1470 VIEWPOINT DR	2,387.88
188-0-192-085	1480 VIEWPOINT DR	2,387.88
188-0-192-095	1500 VIEWPOINT DR	2,387.88
188-0-192-105	1510 VIEWPOINT DR	2,387.88
188-0-192-115	1520 VIEWPOINT DR	2,387.88
188-0-192-125	1530 VIEWPOINT DR	2,387.88
188-0-192-135	1540 VIEWPOINT DR	2,387.88
188-0-192-145	1550 VIEWPOINT DR	2,387.88
188-0-192-155	1560 VIEWPOINT DR	2,387.88
188-0-192-165	1570 VIEWPOINT DR	3,055.42
188-0-192-175	1580 VIEWPOINT DR	3,055.42
188-0-192-185	1582 VIEWPOINT DR	2,387.88
188-0-192-195	1584 VIEWPOINT DR	2,387.88
188-0-192-205	1586 VIEWPOINT DR	3,225.18
188-0-192-215	1561 VIEWPOINT DR	3,055.42
188-0-192-225	1551 VIEWPOINT DR	3,055.42
188-0-192-235	1541 VIEWPOINT DR	3,055.42

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-192-245	1531 VIEWPOINT DR	3,055.42
188-0-192-255	1521 VIEWPOINT DR	3,055.42
188-0-192-265	1511 VIEWPOINT DR	3,055.42
188-0-192-275	1501 VIEWPOINT DR	3,055.42
188-0-200-025	1227 BAYSIDE CIR	1,067.72
188-0-200-035	1225 BAYSIDE CIR	1,067.72
188-0-200-045	1223 BAYSIDE CIR	1,067.72
188-0-200-055	1221 BAYSIDE CIR	1,067.72
188-0-200-065	1216 BAYSIDE CIR	1,067.72
188-0-200-075	1214 BAYSIDE CIR	1,067.72
188-0-200-085	1212 BAYSIDE CIR	1,067.72
188-0-200-095	1210 BAYSIDE CIR	1,067.72
188-0-200-105	1206 BAYSIDE CIR	1,067.72
188-0-200-115	1204 BAYSIDE CIR	1,067.72
188-0-200-125	1202 BAYSIDE CIR	1,067.72
188-0-200-135	1200 BAYSIDE CIR	1,067.72
188-0-200-145	1217 BAYSIDE CIR	1,067.72
188-0-200-155	1215 BAYSIDE CIR	1,067.72
188-0-200-165	1213 BAYSIDE CIR	1,067.72
188-0-200-175	1211 BAYSIDE CIR	1,067.72
188-0-200-185	1247 BAYSIDE CIR	1,067.72
188-0-200-195	1245 BAYSIDE CIR	1,067.72
188-0-200-205	1243 BAYSIDE CIR	1,067.72
188-0-200-215	1241 BAYSIDE CIR	1,067.72
188-0-200-225	1237 BAYSIDE CIR	1,067.72
188-0-200-235	1235 BAYSIDE CIR	1,067.72
188-0-200-245	1233 BAYSIDE CIR	1,067.72
188-0-200-255	1231 BAYSIDE CIR	1,067.72
188-0-200-265	1232 BAYSIDE CIR	1,067.72
188-0-200-275	1234 BAYSIDE CIR	1,067.72
188-0-200-285	1236 BAYSIDE CIR	1,067.72
188-0-200-295	1238 BAYSIDE CIR	1,067.72
188-0-200-305	1251 BAYSIDE CIR	1,067.72
188-0-200-315	1253 BAYSIDE CIR	1,067.72
188-0-200-325	1255 BAYSIDE CIR	1,067.72
188-0-200-335	1257 BAYSIDE CIR	1,067.72
188-0-200-345	1269 BAYSIDE LN	1,067.72
188-0-200-355	1259 BAYSIDE LN	1,067.72
188-0-200-365	1249 BAYSIDE LN	1,067.72
188-0-200-375	1239 BAYSIDE LN	1,067.72
188-0-200-385	1261 BAYSIDE CIR	1,067.72
188-0-200-395	1263 BAYSIDE CIR	1,067.72

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-200-405	1265 BAYSIDE CIR	1,067.72
188-0-200-415	1267 BAYSIDE CIR	1,067.72
188-0-200-425	1271 BAYSIDE CIR	1,067.72
188-0-200-435	1273 BAYSIDE CIR	1,067.72
188-0-200-445	1275 BAYSIDE CIR	1,067.72
188-0-200-455	1281 BAYSIDE CIR	1,067.72
188-0-200-465	1283 BAYSIDE CIR	1,067.72
188-0-200-475	1285 BAYSIDE CIR	1,067.72
188-0-200-485	1287 BAYSIDE CIR	1,067.72
188-0-200-495	1270 BAYSIDE CIR	1,067.72
188-0-200-505	1272 BAYSIDE CIR	1,067.72
188-0-200-515	1274 BAYSIDE CIR	1,067.72
188-0-200-525	1276 BAYSIDE CIR	1,067.72
188-0-200-535	1282 BAYSIDE CIR	1,067.72
188-0-200-545	1284 BAYSIDE CIR	1,067.72
188-0-200-555	1286 BAYSIDE CIR	1,067.72
188-0-200-565	1288 BAYSIDE CIR	1,067.72
188-0-200-575	1240 BAYSIDE CIR	1,067.72
188-0-200-585	1230 BAYSIDE CIR	1,067.72
188-0-200-595	1220 BAYSIDE CIR	1,067.72
188-0-210-015	1302 BAYSIDE CIR	1,067.72
188-0-210-025	1304 BAYSIDE CIR	1,067.72
188-0-210-035	1306 BAYSIDE CIR	1,067.72
188-0-210-045	1308 BAYSIDE CIR	1,067.72
188-0-210-055	1301 BAYSIDE CIR	1,067.72
188-0-210-065	1303 BAYSIDE CIR	1,067.72
188-0-210-075	1305 BAYSIDE CIR	1,067.72
188-0-210-085	1311 BAYSIDE CIR	1,067.72
188-0-210-095	1313 BAYSIDE CIR	1,067.72
188-0-210-105	1315 BAYSIDE CIR	1,067.72
188-0-210-115	1321 BAYSIDE CIR	1,067.72
188-0-210-125	1323 BAYSIDE CIR	1,067.72
188-0-210-135	1325 BAYSIDE CIR	1,067.72
188-0-210-145	1327 BAYSIDE CIR	1,067.72
188-0-210-155	1366 BAYSIDE CIR	1,067.72
188-0-210-165	1364 BAYSIDE CIR	1,067.72
188-0-210-175	1362 BAYSIDE CIR	1,067.72
188-0-210-185	1360 BAYSIDE CIR	1,067.72
188-0-210-195	1356 BAYSIDE CIR	1,067.72
188-0-210-205	1354 BAYSIDE CIR	1,067.72
188-0-210-215	1352 BAYSIDE CIR	1,067.72
188-0-210-225	1350 BAYSIDE CIR	1,067.72

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-210-235	1346 BAYSIDE CIR	1,067.72
188-0-210-245	1344 BAYSIDE CIR	1,067.72
188-0-210-255	1342 BAYSIDE CIR	1,067.72
188-0-210-265	1340 BAYSIDE CIR	1,067.72
188-0-210-275	1337 BAYSIDE CIR	1,067.72
188-0-210-285	1335 BAYSIDE CIR	1,067.72
188-0-210-295	1333 BAYSIDE CIR	1,067.72
188-0-210-305	1331 BAYSIDE CIR	1,067.72
188-0-220-015	4308 TRADEWINDS DR	1,670.02
188-0-220-035	4312 TRADEWINDS DR	901.80
188-0-220-045	4342 TRADEWINDS DR	901.80
188-0-220-055	4372 TRADEWINDS DR	901.80
188-0-220-065	4314 TRADEWINDS DR	901.80
188-0-220-075	4344 TRADEWINDS DR	901.80
188-0-220-085	4374 TRADEWINDS DR	901.80
188-0-220-095	4316 TRADEWINDS DR	901.80
188-0-220-105	4346 TRADEWINDS DR	901.80
188-0-220-115	4376 TRADEWINDS DR	901.80
188-0-220-125	4318 TRADEWINDS DR	901.80
188-0-220-135	4348 TRADEWINDS DR	901.80
188-0-220-145	4378 TRADEWINDS DR	901.80
188-0-220-155	4320 TRADEWINDS DR	901.80
188-0-220-165	4350 TRADEWINDS DR	901.80
188-0-220-175	4380 TRADEWINDS DR	901.80
188-0-220-185	4322 TRADEWINDS DR	901.80
188-0-220-195	4352 TRADEWINDS DR	901.80
188-0-220-205	4382 TRADEWINDS DR	901.80
188-0-220-215	4324 TRADEWINDS DR	901.80
188-0-220-225	4354 TRADEWINDS DR	901.80
188-0-220-235	4384 TRADEWINDS DR	901.80
188-0-220-245	4326 TRADEWINDS DR	901.80
188-0-220-255	4356 TRADEWINDS DR	901.80
188-0-220-265	4386 TRADEWINDS DR	901.80
188-0-220-275	4328 TRADEWINDS DR	901.80
188-0-220-285	4358 TRADEWINDS DR	901.80
188-0-220-295	4330 TRADEWINDS DR	901.80
188-0-220-305	4360 TRADEWINDS DR	901.80
188-0-220-315	4340 TRADEWINDS DR	901.80
188-0-220-325	4370 TRADEWINDS DR	901.80
188-0-220-335	4396 TRADEWINDS DR	901.80
188-0-220-345	4338 TRADEWINDS DR	901.80
188-0-220-355	4368 TRADEWINDS DR	901.80

Slight variances may occur due to rounding

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Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-220-365	4394 TRADEWINDS DR	901.80
188-0-220-375	4336 TRADEWINDS DR	901.80
188-0-220-385	4366 TRADEWINDS DR	901.80
188-0-220-395	4392 TRADEWINDS DR	901.80
188-0-220-405	4332 TRADEWINDS DR	901.80
188-0-220-415	4362 TRADEWINDS DR	901.80
188-0-220-425	4388 TRADEWINDS DR	901.80
188-0-220-435	4334 TRADEWINDS DR	901.80
188-0-220-445	4364 TRADEWINDS DR	901.80
188-0-220-455	4390 TRADEWINDS DR	901.80
188-0-220-465	4310 TRADEWINDS DR	1,123.18
188-0-220-475	4310 TRADEWINDS DR	1,184.36
188-0-220-485	4310 TRADEWINDS DR	1,231.10
188-0-220-495	4310 TRADEWINDS DR	591.90
188-0-220-505	4310 TRADEWINDS DR	612.48
188-0-220-515	4310 TRADEWINDS DR	591.90
188-0-220-525	4310 TRADEWINDS DR	591.90
188-0-220-535	4310 TRADEWINDS DR	439.48
188-0-230-015	4228 TRADEWINDS DR	901.80
188-0-230-025	4258 TRADEWINDS DR	901.80
188-0-230-035	4288 TRADEWINDS DR	901.80
188-0-230-045	4226 TRADEWINDS DR	901.80
188-0-230-055	4256 TRADEWINDS DR	901.80
188-0-230-065	4286 TRADEWINDS DR	901.80
188-0-230-075	4224 TRADEWINDS DR	901.80
188-0-230-085	4254 TRADEWINDS DR	901.80
188-0-230-095	4284 TRADEWINDS DR	901.80
188-0-230-105	4222 TRADEWINDS DR	901.80
188-0-230-115	4252 TRADEWINDS DR	901.80
188-0-230-125	4282 TRADEWINDS DR	901.80
188-0-230-135	4220 TRADEWINDS DR	901.80
188-0-230-145	4250 TRADEWINDS DR	901.80
188-0-230-155	4280 TRADEWINDS DR	901.80
188-0-230-165	4218 TRADEWINDS DR	901.80
188-0-230-175	4248 TRADEWINDS DR	901.80
188-0-230-185	4278 TRADEWINDS DR	901.80
188-0-230-195	4216 TRADEWINDS DR	901.80
188-0-230-205	4246 TRADEWINDS DR	901.80
188-0-230-215	4276 TRADEWINDS DR	901.80
188-0-230-225	4214 TRADEWINDS DR	901.80
188-0-230-235	4244 TRADEWINDS DR	901.80
188-0-230-245	4274 TRADEWINDS DR	901.80

Slight variances may occur due to rounding

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City of Oxnard

Westport at Mandalay Bay CFD 2

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-230-255	4212 TRADEWINDS DR	901.80
188-0-230-265	4242 TRADEWINDS DR	901.80
188-0-230-275	4272 TRADEWINDS DR	901.80
188-0-230-285	4210 TRADEWINDS DR	901.80
188-0-230-295	4240 TRADEWINDS DR	901.80
188-0-230-305	4270 TRADEWINDS DR	901.80
188-0-230-315	4230 TRADEWINDS DR	901.80
188-0-230-325	4260 TRADEWINDS DR	901.80
188-0-230-335	4290 TRADEWINDS DR	901.80
188-0-230-345	4232 TRADEWINDS DR	901.80
188-0-230-355	4262 TRADEWINDS DR	901.80
188-0-230-365	4292 TRADEWINDS DR	901.80
188-0-230-375	4234 TRADEWINDS DR	901.80
188-0-230-385	4264 TRADEWINDS DR	901.80
188-0-230-395	4294 TRADEWINDS DR	901.80
188-0-230-405	4236 TRADEWINDS DR	901.80
188-0-230-415	4266 TRADEWINDS DR	901.80
188-0-230-425	4296 TRADEWINDS DR	901.80
188-0-230-435	4238 TRADEWINDS DR	901.80
188-0-230-445	4268 TRADEWINDS DR	901.80
188-0-230-455	4298 TRADEWINDS DR	901.80
188-0-230-475	4300 TRADEWINDS DR	1,242.78
188-0-230-485	4300 TRADEWINDS DR	605.80
188-0-230-495	4300 TRADEWINDS DR	624.16
188-0-230-505	4300 TRADEWINDS DR	583.00
188-0-230-515	4300 TRADEWINDS DR	697.60
188-0-230-525	4300 TRADEWINDS DR	427.24
321 Accounts		**$513,730.74**

Slight variances may occur due to rounding

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RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY) FOR THE FISCAL YEAR 2021-22

WHEREAS, the City Council of the City of Oxnard (the "City") previously established Community Facilities District No. 3 (Seabridge at Mandalay Bay) of the City of Oxnard ("CFD No. 3") pursuant to the terms and provisions of the MelloRoos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the "Act"); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 3, is authorized pursuant to Resolution No. 12,737 (the "Resolution of Formation") and Ordinance No. 2676 adopted by the City Council on December 14, 2004, (the "Ordinance") to levy a special tax sufficient to pay principal, interest, other periodic costs and administrative expenses with respect to bonds of CFD No. 3 (the "Bonds") and to pay certain costs of the Public Improvements and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council provide for the levy and collection of the special taxes for the Fiscal Year 2021-22 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 3 entitled "City of Oxnard Community Facilities District No. 3 (Seabridge at Mandalay Bay) Fiscal Year 2021-22 Levy" (the "Report") attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the

maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxes or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure has been modified by law and this City Council as set forth in the Indenture Between CFD No. 3 and Wells Fargo Bank, National Association, as Fiscal Agent dated as of October 1, 2005.

SECTION 6. As a cumulative remedy, if any amount levied as a special tax for payment of bond interest or principal, together with any penalties and other charges accruing under this Resolution, are not paid when due, the City Council may, not later than four years after the due date of the last installment of principal on the Bonds, order that the same be collected by an action brought in the superior court to foreclose the lien of such special tax.

SECTION 7. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2021-22, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____

John C. Zaragoza, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 3 (Seabridge at Mandalay Bay) of the City of Oxnard

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) FOR THE FISCAL YEAR 2021-22

WHEREAS, the City Council of the City of Oxnard (the "City") previously established Community Facilities District No. 4 (Seabridge at Mandalay Bay) of the City of Oxnard ("CFD No. 4") pursuant to the terms and provisions of the MelloRoos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the "Act"); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 4, is authorized pursuant to Resolution No. 12,739 (the "Resolution of Formation") and Ordinance No. 2677 adopted by the City Council on December 14, 2004, (the "Ordinance"), as amended by Resolution No. 15,104 adopted on April 3, 2018 (the "Resolution Reducing the Maximum Special Tax" to levy a special tax sufficient to pay certain costs of the Services and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council provide for the levy and collection of the special taxes for the Fiscal Year 2021-22 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Resolution Reducing the Maximum Special Tax;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 4 entitled "City of Oxnard Community Facilities District No. 4 (Seabridge at Mandalay Bay) Fiscal Year 2021-22 Levy" (the "Report") attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the

maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxes or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2021-22, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 4 (Seabridge at Mandalay Bay) of the City of Oxnard

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____

Stephen M. Fischer, City Attorney

City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-241-015	1301 SEABRIDGE LN	$3,675.16
188-0-241-025	1311 SEABRIDGE LN	3,675.16
188-0-241-035	1321 SEABRIDGE LN	3,352.94
188-0-241-055	1341 SEABRIDGE LN	3,675.16
188-0-241-065	1351 SEABRIDGE LN	3,675.16
188-0-241-075	1361 SEABRIDGE LN	3,675.16
188-0-241-085	1401 SEABRIDGE LN	3,675.16
188-0-241-095	1411 SEABRIDGE LN	3,675.16
188-0-241-105	1421 SEABRIDGE LN	3,675.16
188-0-241-115	1431 SEABRIDGE LN	3,675.16
188-0-241-125	1441 SEABRIDGE LN	3,352.94
188-0-241-135	1451 SEABRIDGE LN	3,675.16
188-0-241-145	1461 SEABRIDGE LN	3,352.94
188-0-241-155	1462 CASPIAN WAY	3,675.16
188-0-241-165	1452 CASPIAN WAY	3,675.16
188-0-241-175	1442 CASPIAN WAY	3,675.16
188-0-241-185	1432 CASPIAN WAY	3,352.94
188-0-241-195	1422 CASPIAN WAY	3,675.16
188-0-241-205	1412 CASPIAN WAY	3,352.94
188-0-241-215	1402 CASPIAN WAY	3,675.16
188-0-241-225	1362 CASPIAN WAY	3,675.16
188-0-241-235	1352 CASPIAN WAY	3,675.16
188-0-241-245	1342 CASPIAN WAY	3,352.94
188-0-241-255	1332 CASPIAN WAY	3,675.16
188-0-241-265	1322 CASPIAN WAY	3,352.94
188-0-241-275	1312 CASPIAN WAY	3,352.94
188-0-241-285	1302 CASPIAN WAY	3,675.16
188-0-242-015	1303 CASPIAN WAY	3,352.94
188-0-242-035	1323 CASPIAN WAY	3,352.94
188-0-242-045	1333 CASPIAN WAY	3,675.16
188-0-242-055	1343 CASPIAN WAY	3,675.16
188-0-242-065	1353 CASPIAN WAY	3,675.16
188-0-242-075	1363 CASPIAN WAY	3,352.94
188-0-242-085	1403 CASPIAN WAY	3,675.16
188-0-242-095	1413 CASPIAN WAY	3,675.16
188-0-242-105	1423 CASPIAN WAY	3,675.16
188-0-242-115	1433 CASPIAN WAY	3,675.16
188-0-242-125	1443 CASPIAN WAY	3,352.94
188-0-242-135	1453 CASPIAN WAY	3,675.16
188-0-242-145	1463 CASPIAN WAY	3,675.16
188-0-242-155	1464 DONEGAL WAY	3,675.16
188-0-242-165	1454 DONEGAL WAY	3,352.94

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-242-175	1444 DONEGAL WAY	3,675.16
188-0-242-185	1434 DONEGAL WAY	3,352.94
188-0-242-195	1424 DONEGAL WAY	3,675.16
188-0-242-205	1414 DONEGAL WAY	3,352.94
188-0-242-215	1404 DONEGAL WAY	3,675.16
188-0-242-225	1364 DONEGAL WAY	3,675.16
188-0-242-235	1354 DONEGAL WAY	3,352.94
188-0-242-245	1344 DONEGAL WAY	3,352.94
188-0-242-255	1334 DONEGAL WAY	3,675.16
188-0-242-265	1324 DONEGAL WAY	3,675.16
188-0-242-275	1314 DONEGAL WAY	3,352.94
188-0-242-285	1304 DONEGAL WAY	3,675.16
188-0-243-015	1305 DONEGAL WAY	3,352.94
188-0-243-025	1315 DONEGAL WAY	3,675.16
188-0-243-035	1325 DONEGAL WAY	3,352.94
188-0-243-045	1335 DONEGAL WAY	3,675.16
188-0-243-055	1345 DONEGAL WAY	3,675.16
188-0-243-065	1355 DONEGAL WAY	3,675.16
188-0-243-075	1365 DONEGAL WAY	3,352.94
188-0-243-095	1415 DONEGAL WAY	3,675.16
188-0-243-105	1425 DONEGAL WAY	3,675.16
188-0-243-115	1435 DONEGAL WAY	3,675.16
188-0-243-125	1445 DONEGAL WAY	3,352.94
188-0-243-135	1455 DONEGAL WAY	3,675.16
188-0-243-145	1465 DONEGAL WAY	3,352.94
188-0-243-155	1475 DONEGAL WAY	3,675.16
188-0-243-165	1486 ESTUARY WAY	3,352.94
188-0-243-175	1476 ESTUARY WAY	3,675.16
188-0-243-185	1466 ESTUARY WAY	3,352.94
188-0-243-195	1456 ESTUARY WAY	3,675.16
188-0-243-205	1446 ESTUARY WAY	3,352.94
188-0-243-215	1436 ESTUARY WAY	3,675.16
188-0-243-225	1426 ESTUARY WAY	3,352.94
188-0-243-235	1416 ESTUARY WAY	3,675.16
188-0-243-245	1406 ESTUARY WAY	3,675.16
188-0-243-255	1366 ESTUARY WAY	3,675.16
188-0-243-265	1356 ESTUARY WAY	3,352.94
188-0-243-275	1346 ESTUARY WAY	3,675.16
188-0-243-285	1336 ESTUARY WAY	3,675.16
188-0-243-295	1326 ESTUARY WAY	3,352.94
188-0-243-305	1316 ESTUARY WAY	3,675.16
188-0-244-015	1477 ESTUARY WAY	4,239.32

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-244-025	1467 ESTUARY WAY	4,516.24
188-0-244-035	1457 ESTUARY WAY	4,516.24
188-0-244-045	1447 ESTUARY WAY	4,516.24
188-0-244-055	1437 ESTUARY WAY	4,239.32
188-0-244-065	1427 ESTUARY WAY	4,239.32
188-0-244-075	1417 ESTUARY WAY	4,516.24
188-0-244-085	1407 ESTUARY WAY	4,516.24
188-0-244-095	1367 ESTUARY WAY	4,239.32
188-0-244-105	1357 ESTUARY WAY	4,516.24
188-0-244-115	1347 ESTUARY WAY	4,239.32
188-0-244-125	1337 ESTUARY WAY	4,516.24
188-0-244-135	1327 ESTUARY WAY	4,516.24
188-0-244-145	1317 ESTUARY WAY	4,239.32
188-0-244-155	1301 ESTUARY WAY	4,516.24
188-0-244-165	4181 ADRIATIC ST	4,516.24
188-0-244-175	4171 ADRIATIC ST	4,516.24
188-0-244-185	4161 ADRIATIC ST	4,239.32
188-0-244-195	4151 ADRIATIC ST	4,516.24
188-0-244-205	4141 ADRIATIC ST	4,516.24
188-0-244-215	4131 ADRIATIC ST	4,516.24
188-0-245-015	4111 ADRIATIC ST	4,239.32
188-0-245-025	4101 ADRIATIC ST	4,516.24
188-0-245-035	4061 ADRIATIC ST	4,516.24
188-0-245-045	4051 ADRIATIC ST	4,239.32
188-0-245-055	4041 ADRIATIC ST	4,516.24
188-0-245-065	4031 ADRIATIC ST	4,239.32
188-0-245-075	4021 ADRIATIC ST	4,516.24
188-0-245-085	4011 ADRIATIC ST	4,239.32
188-0-245-095	4001 ADRIATIC ST	4,516.24
188-0-250-075	1101 S VICTORIA AVE	16,059.32
188-0-250-205	1299 S VICTORIA AVE	687.60
188-0-250-225	1201 S VICTORIA AVE	12,002.54
188-0-250-285	1291 S VICTORIA AVE	37,265.30
188-0-260-035	4154 CARIBBEAN ST	4,918.76
188-0-260-045	4164 CARIBBEAN ST	4,516.24
188-0-260-055	4174 CARIBBEAN ST	4,918.76
188-0-260-065	4184 CARIBBEAN ST	4,516.24
188-0-260-075	4194 CARIBBEAN ST	4,918.76
188-0-260-085	4204 CARIBBEAN ST	4,918.76
188-0-260-095	4214 CARIBBEAN ST	4,516.24
188-0-260-105	1537 ESTUARY WAY	4,516.24
188-0-260-115	1527 ESTUARY WAY	4,918.76

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-260-125	1517 ESTUARY WAY	4,918.76
188-0-260-135	1507 ESTUARY WAY	4,918.76
188-0-260-145	1501 ESTUARY WAY	4,516.24
188-0-271-025	4164 BALTIC ST	3,675.16
188-0-271-035	4154 BALTIC ST	4,210.48
188-0-271-045	4144 BALTIC ST	4,210.48
188-0-271-065	4124 BALTIC ST	3,675.16
188-0-271-075	4114 BALTIC ST	4,210.48
188-0-271-085	4104 BALTIC ST	4,210.48
188-0-271-095	4072 BALTIC ST	3,675.16
188-0-271-105	4062 BALTIC ST	4,210.48
188-0-271-115	4052 BALTIC ST	4,210.48
188-0-271-125	4042 BALTIC ST	4,210.48
188-0-271-135	4032 BALTIC ST	3,675.16
188-0-271-145	1501 SEABRIDGE LN	3,675.16
188-0-271-155	1507 SEABRIDGE LN	4,210.48
188-0-271-165	1517 SEABRIDGE LN	3,675.16
188-0-271-175	1527 SEABRIDGE LN	3,675.16
188-0-271-185	4033 CARIBBEAN ST	4,210.48
188-0-271-195	4043 CARIBBEAN ST	3,675.16
188-0-271-205	4053 CARIBBEAN ST	4,210.48
188-0-271-215	4103 CARIBBEAN ST	4,210.48
188-0-271-225	4113 CARIBBEAN ST	3,675.16
188-0-271-235	4123 CARIBBEAN ST	4,210.48
188-0-271-245	4133 CARIBBEAN ST	4,210.48
188-0-271-255	4143 CARIBBEAN ST	3,675.16
188-0-271-265	4153 CARIBBEAN ST	4,210.48
188-0-271-275	4163 CARIBBEAN ST	3,675.16
188-0-271-285	4173 CARIBBEAN ST	4,210.48
188-0-271-295	4183 CARIBBEAN ST	4,210.48
188-0-272-015	4144 CARIBBEAN ST	4,918.76
188-0-272-025	4134 CARIBBEAN WAY	4,918.76
188-0-272-035	4124 CARIBBEAN ST	4,516.24
188-0-272-045	4114 CARIBBEAN ST	4,918.76
188-0-272-055	4104 CARIBBEAN ST	4,516.24
188-0-272-065	4054 CARIBBEAN ST	4,918.76
188-0-272-075	4044 CARIBBEAN ST	4,516.24
188-0-272-085	4034 CARIBBEAN ST	4,918.76
188-0-272-095	4024 CARIBBEAN ST	4,918.76
188-0-272-105	4014 CARIBBEAN ST	4,918.76
188-0-272-115	4004 CARIBBEAN ST	4,516.24
188-0-272-205	1601 S VICTORIA AVE	26,148.10

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-280-015	1414 WINDSHORE WAY	1,810.82
188-0-280-025	1416 WINDSHORE WAY	1,810.82
188-0-280-035	1418 WINDSHORE WAY	2,119.64
188-0-280-045	1400 WINDSHORE WAY	1,810.82
188-0-280-055	3818 ALEE LN	1,810.82
188-0-280-065	3816 ALEE LN	2,119.64
188-0-280-075	3814 ALEE LN	2,119.64
188-0-280-085	3812 ALEE LN	2,119.64
188-0-280-095	3810 ALEE LN	2,119.64
188-0-280-105	3800 ALEE LN	1,810.82
188-0-280-115	1402 WINDSHORE WAY	1,810.82
188-0-280-125	1406 WINDSHORE WAY	2,119.64
188-0-280-135	1408 WINDSHORE WAY	1,810.82
188-0-280-145	1410 WINDSHORE WAY	1,810.82
188-0-280-155	1428 WINDSHORE WAY	1,810.82
188-0-280-165	1430 WINDSHORE WAY	1,810.82
188-0-280-175	1432 WINDSHORE WAY	2,119.64
188-0-280-185	1434 WINDSHORE WAY	1,810.82
188-0-280-195	1436 WINDSHORE WAY	1,810.82
188-0-280-205	1438 WINDSHORE WAY	2,119.64
188-0-280-215	1440 WINDSHORE WAY	2,119.64
188-0-280-225	1442 WINDSHORE WAY	2,119.64
188-0-280-235	1444 WINDSHORE WAY	2,119.64
188-0-280-245	1446 WINDSHORE WAY	1,810.82
188-0-280-255	1448 WINDSHORE WAY	1,810.82
188-0-280-265	1420 WINDSHORE WAY	2,119.64
188-0-280-275	1422 WINDSHORE WAY	1,810.82
188-0-280-285	1424 WINDSHORE WAY	1,810.82
188-0-280-295	1524 WINDSHORE WAY	1,810.82
188-0-280-305	1526 WINDSHORE WAY	1,810.82
188-0-280-315	1528 WINDSHORE WAY	2,119.64
188-0-280-325	1500 WINDSHORE WAY	1,810.82
188-0-280-335	1502 WINDSHORE WAY	1,810.82
188-0-280-345	1504 WINDSHORE WAY	2,119.64
188-0-280-355	1506 WINDSHORE WAY	2,119.64
188-0-280-365	1508 WINDSHORE WAY	2,119.64
188-0-280-375	1510 WINDSHORE WAY	2,119.64
188-0-280-385	1512 WINDSHORE WAY	1,810.82
188-0-280-395	1514 WINDSHORE WAY	1,810.82
188-0-280-405	1516 WINDSHORE WAY	2,119.64
188-0-280-415	1518 WINDSHORE WAY	1,810.82
188-0-280-425	1520 WINDSHORE WAY	1,810.82

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-280-435	1538 WINDSHORE WAY	1,810.82
188-0-280-445	1540 WINDSHORE WAY	1,810.82
188-0-280-455	1542 WINDSHORE WAY	2,119.64
188-0-280-465	1544 WINDSHORE WAY	1,810.82
188-0-280-475	1546 WINDSHORE WAY	1,810.82
188-0-280-485	1548 WINDSHORE WAY	2,119.64
188-0-280-495	1550 WINDSHORE WAY	2,119.64
188-0-280-505	1552 WINDSHORE WAY	2,119.64
188-0-280-515	1554 WINDSHORE WAY	2,119.64
188-0-280-525	1556 WINDSHORE WAY	1,810.82
188-0-280-535	1558 WINDSHORE WAY	1,810.82
188-0-280-545	1530 WINDSHORE WAY	2,119.64
188-0-280-555	1532 WINDSHORE WAY	1,810.82
188-0-280-565	1534 WINDSHORE WAY	1,810.82
188-0-291-025	4071 FARRALON WAY	4,918.76
188-0-291-035	4061 FARRALON WAY	4,918.76
188-0-291-045	4051 FARRALON WAY	4,918.76
188-0-291-055	4041 FARRALON WAY	4,918.76
188-0-291-065	4031 FARRALON WAY	4,918.76
188-0-291-075	4021 FARRALON WAY	4,516.24
188-0-291-085	4011 FARRALON WAY	4,918.76
188-0-291-095	4001 FARRALON WAY	4,918.76
188-0-291-105	1702 ALEUTIAN WAY	4,918.76
188-0-291-115	1712 ALEUTIAN WAY	4,918.76
188-0-291-125	1724 ALEUTIAN WAY	4,918.76
188-0-291-135	1734 ALEUTIAN WAY	4,918.76
188-0-291-145	1744 ALEUTIAN WAY	4,516.24
188-0-291-155	1800 ALEUTIAN WAY	4,918.76
188-0-291-165	1804 ALEUTIAN WAY	4,918.76
188-0-291-175	1814 ALEUTIAN WAY	4,918.76
188-0-291-185	1824 ALEUTIAN WAY	4,516.24
188-0-292-015	4082 FARRALON WAY	3,675.16
188-0-292-025	4072 FARRALON WAY	3,352.94
188-0-292-035	4062 FARRALON WAY	3,675.16
188-0-292-045	4052 FARRALON WAY	3,675.16
188-0-292-055	4042 FARRALON WAY	3,675.16
188-0-292-065	4032 FARRALON WAY	3,352.94
188-0-292-075	4022 FARRALON WAY	3,675.16
188-0-292-085	4012 FARRALON WAY	3,675.16
188-0-292-095	4002 FARRALON WAY	3,352.94
188-0-292-105	4003 GALAPAGOS WAY	3,675.16
188-0-292-115	4013 GALAPAGOS WAY	3,352.94

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-292-125	4023 GALAPAGOS WAY	3,675.16
188-0-292-135	4033 GALAPAGOS WAY	3,675.16
188-0-292-145	4043 GALAPAGOS WAY	3,675.16
188-0-292-155	4053 GALAPAGOS WAY	3,675.16
188-0-292-165	4063 GALAPAGOS WAY	3,352.94
188-0-292-175	4073 GALAPAGOS WAY	3,675.16
188-0-292-185	4103 GALAPAGOS WAY	3,675.16
188-0-292-195	4113 GALAPAGOS WAY	3,675.16
188-0-292-205	4123 GALAPAGOS WAY	3,675.16
188-0-293-015	4134 GALAPAGOS WAY	3,352.94
188-0-293-025	4124 GALAPAGOS WAY	3,675.16
188-0-293-035	4114 GALAPAGOS WAY	3,675.16
188-0-293-045	4104 GALAPAGOS WAY	3,352.94
188-0-293-055	4084 GALAPAGOS WAY	3,675.16
188-0-293-065	4074 GALAPAGOS WAY	3,675.16
188-0-293-075	4064 GALAPAGOS WAY	3,675.16
188-0-293-085	4054 GALAPAGOS WAY	3,352.94
188-0-293-095	4044 GALAPAGOS WAY	3,675.16
188-0-293-105	4030 GALAPAGOS WAY	3,675.16
188-0-293-115	4020 GALAPAGOS WAY	3,352.94
188-0-293-125	4014 GALAPAGOS WAY	3,675.16
188-0-293-135	4004 GALAPAGOS WAY	3,675.16
188-0-293-145	4005 HARBOUR ISLAND LN	3,352.94
188-0-293-155	4015 HARBOUR ISLAND LN	3,675.16
188-0-293-165	4025 HARBOUR ISLAND LN	3,675.16
188-0-293-175	4035 HARBOUR ISLAND LN	3,675.16
188-0-293-185	4045 HARBOUR ISLAND LN	3,675.16
188-0-293-195	4055 HARBOUR ISLAND LN	3,675.16
188-0-293-205	4065 HARBOUR ISLAND LN	3,352.94
188-0-293-215	4075 HARBOUR ISLAND LN	3,675.16
188-0-293-225	4085 HARBOUR ISLAND LN	3,675.16
188-0-293-235	4105 HARBOUR ISLAND LN	3,675.16
188-0-293-245	4115 HARBOUR ISLAND LN	3,675.16
188-0-293-255	4125 HARBOUR ISLAND LN	3,675.16
188-0-293-265	4135 HARBOUR ISLAND LN	3,352.94
188-0-293-275	4145 HARBOUR ISLAND LN	3,675.16
188-0-300-015	4146 HARBOUR ISLAND LN	4,918.76
188-0-300-025	4136 HARBOUR ISLAND LN	4,516.24
188-0-300-035	4126 HARBOUR ISLAND LN	4,918.76
188-0-300-045	4116 HARBOUR ISLAND LN	4,918.76
188-0-300-055	4106 HARBOUR ISLAND LN	4,516.24
188-0-300-065	4076 HARBOUR ISLAND LN	4,918.76

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-300-075	4066 HARBOUR ISLAND LN	4,516.24
188-0-300-085	4056 HARBOUR ISLAND LN	4,918.76
188-0-300-095	4046 HARBOUR ISLAND LN	4,918.76
188-0-300-105	4036 HARBOUR ISLAND LN	4,918.76
188-0-300-115	4026 HARBOUR ISLAND LN	4,516.24
188-0-300-125	4016 HARBOUR ISLAND LN	4,918.76
188-0-300-135	4006 HARBOUR ISLAND LN	4,918.76
188-0-300-145	3976 HARBOUR ISLAND LN	4,918.76
188-0-300-155	3966 HARBOUR ISLAND LN	4,516.24
188-0-300-165	3956 HARBOUR ISLAND LN	4,918.76
188-0-300-175	3946 HARBOUR ISLAND LN	4,918.76
188-0-300-185	1911 NAPOLI DR	4,918.76
188-0-300-195	1921 NAPOLI DR	4,918.76
188-0-300-205	3907 W HEMLOCK ST	4,918.76
188-0-300-215	3917 W HEMLOCK ST	4,516.24
188-0-300-225	3927 W HEMLOCK ST	4,918.76
188-0-300-235	3937 W HEMLOCK ST	4,918.76
188-0-300-245	3947 W HEMLOCK ST	4,918.76
188-0-300-255	3957 W HEMLOCK ST	4,918.76
188-0-300-265	3967 W HEMLOCK ST	4,918.76
188-0-300-275	3977 W HEMLOCK ST	4,918.76
188-0-300-285	4007 W HEMLOCK ST	4,516.24
188-0-300-295	4017 W HEMLOCK ST	4,918.76
188-0-300-305	4027 W HEMLOCK ST	4,918.76
188-0-300-315	4037 W HEMLOCK ST	4,516.24
188-0-300-325	4047 W HEMLOCK ST	4,918.76
188-0-300-335	4057 W HEMLOCK ST	4,918.76
188-0-300-345	4067 W HEMLOCK ST	4,516.24
188-0-300-355	4077 W HEMLOCK ST	4,918.76
188-0-300-365	4107 W HEMLOCK ST	4,918.76
188-0-300-375	4117 W HEMLOCK ST	4,918.76
188-0-300-385	4127 W HEMLOCK ST	4,918.76
188-0-300-395	4137 W HEMLOCK ST	4,918.76
188-0-300-405	4147 W HEMLOCK ST	4,918.76
188-0-300-415	4157 W HEMLOCK ST	4,918.76
188-0-300-425	4167 W HEMLOCK ST	4,516.24
188-0-300-435	4177 W HEMLOCK ST	4,516.24
188-0-300-445	4181 W HEMLOCK ST	4,918.76
188-0-310-045	1651 S VICTORIA AVE	23,235.10
188-0-310-055		142,384.84
188-0-320-015	1409 WINDSHORE WAY	2,119.64
188-0-320-025	1407 WINDSHORE WAY	2,627.18

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-320-035	1405 WINDSHORE WAY	2,119.64
188-0-320-045	1403 WINDSHORE WAY	2,119.64
188-0-320-055	1401 WINDSHORE WAY	2,627.18
188-0-320-065	1411 WINDSHORE WAY	2,119.64
188-0-320-075	1413 WINDSHORE WAY	2,119.64
188-0-320-085	1415 WINDSHORE WAY	2,119.64
188-0-320-095	1417 WINDSHORE WAY	2,119.64
188-0-320-105	1427 WINDSHORE WAY	2,627.18
188-0-320-115	1425 WINDSHORE WAY	2,119.64
188-0-320-125	1423 WINDSHORE WAY	2,119.64
188-0-320-135	1421 WINDSHORE WAY	2,627.18
188-0-320-145	1419 WINDSHORE WAY	2,119.64
188-0-320-155	1439 WINDSHORE WAY	2,119.64
188-0-320-165	1437 WINDSHORE WAY	2,627.18
188-0-320-175	1435 WINDSHORE WAY	2,119.64
188-0-320-185	1433 WINDSHORE WAY	2,119.64
188-0-320-195	1431 WINDSHORE WAY	2,627.18
188-0-320-205	1441 WINDSHORE WAY	2,119.64
188-0-320-215	1443 WINDSHORE WAY	2,119.64
188-0-320-225	1445 WINDSHORE WAY	2,119.64
188-0-320-235	1447 WINDSHORE WAY	2,119.64
188-0-320-245	1457 WINDSHORE WAY	2,627.18
188-0-320-255	1455 WINDSHORE WAY	2,119.64
188-0-320-265	1453 WINDSHORE WAY	2,119.64
188-0-320-275	1451 WINDSHORE WAY	2,627.18
188-0-320-285	1449 WINDSHORE WAY	2,119.64
188-0-320-295	1469 WINDSHORE WAY	2,119.64
188-0-320-305	1467 WINDSHORE WAY	2,627.18
188-0-320-315	1465 WINDSHORE WAY	2,119.64
188-0-320-325	1463 WINDSHORE WAY	2,119.64
188-0-320-335	1461 WINDSHORE WAY	2,627.18
188-0-320-345	1471 WINDSHORE WAY	2,119.64
188-0-320-355	1473 WINDSHORE WAY	2,119.64
188-0-320-365	1475 WINDSHORE WAY	2,119.64
188-0-320-375	1477 WINDSHORE WAY	2,119.64
188-0-320-385	1487 WINDSHORE WAY	2,627.18
188-0-320-395	1485 WINDSHORE WAY	2,119.64
188-0-320-405	1483 WINDSHORE WAY	2,119.64
188-0-320-415	1481 WINDSHORE WAY	2,627.18
188-0-320-425	1479 WINDSHORE WAY	2,119.64
188-0-330-015	1509 WINDSHORE WAY	2,119.64
188-0-330-025	1507 WINDSHORE WAY	2,627.18

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-330-035	1505 WINDSHORE WAY	2,119.64
188-0-330-045	1503 WINDSHORE WAY	2,119.64
188-0-330-055	1501 WINDSHORE WAY	2,627.18
188-0-330-065	1511 WINDSHORE WAY	2,119.64
188-0-330-075	1513 WINDSHORE WAY	2,119.64
188-0-330-085	1515 WINDSHORE WAY	2,119.64
188-0-330-095	1517 WINDSHORE WAY	2,119.64
188-0-330-105	1527 WINDSHORE WAY	2,627.18
188-0-330-115	1525 WINDSHORE WAY	2,119.64
188-0-330-125	1523 WINDSHORE WAY	2,119.64
188-0-330-135	1521 WINDSHORE WAY	2,627.18
188-0-330-145	1519 WINDSHORE WAY	2,119.64
188-0-330-155	1539 WINDSHORE WAY	2,119.64
188-0-330-165	1537 WINDSHORE WAY	2,627.18
188-0-330-175	1535 WINDSHORE WAY	2,119.64
188-0-330-185	1533 WINDSHORE WAY	2,119.64
188-0-330-195	1531 WINDSHORE WAY	2,627.18
188-0-330-205	1541 WINDSHORE WAY	2,119.64
188-0-330-215	1543 WINDSHORE WAY	2,119.64
188-0-330-225	1545 WINDSHORE WAY	2,119.64
188-0-330-235	1547 WINDSHORE WAY	2,119.64
188-0-330-245	1557 WINDSHORE WAY	2,627.18
188-0-330-255	1555 WINDSHORE WAY	2,119.64
188-0-330-265	1553 WINDSHORE WAY	2,119.64
188-0-330-275	1551 WINDSHORE WAY	2,627.18
188-0-330-285	1549 WINDSHORE WAY	2,119.64
188-0-330-295	1569 WINDSHORE WAY	2,119.64
188-0-330-305	1567 WINDSHORE WAY	2,627.18
188-0-330-315	1565 WINDSHORE WAY	2,119.64
188-0-330-325	1563 WINDSHORE WAY	2,119.64
188-0-330-335	1561 WINDSHORE WAY	2,627.18
188-0-330-345	1571 WINDSHORE WAY	2,119.64
188-0-330-355	1573 WINDSHORE WAY	2,119.64
188-0-330-365	1575 WINDSHORE WAY	2,119.64
188-0-330-375	1577 WINDSHORE WAY	2,119.64
188-0-330-385	1587 WINDSHORE WAY	2,627.18
188-0-330-395	1585 WINDSHORE WAY	2,119.64
188-0-330-405	1583 WINDSHORE WAY	2,119.64
188-0-330-415	1581 WINDSHORE WAY	2,627.18
188-0-330-425	1579 WINDSHORE WAY	2,119.64
188-0-340-015	1500 SEABRIDGE LN	2,627.18
188-0-340-025	1502 SEABRIDGE LN	2,119.64

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-340-035	1504 SEABRIDGE LN	2,119.64
188-0-340-055	1508 SEABRIDGE LN	2,119.64
188-0-340-065	1518 SEABRIDGE LN	2,119.64
188-0-340-075	1520 SEABRIDGE LN	2,627.18
188-0-340-085	1522 SEABRIDGE LN	2,119.64
188-0-340-095	1524 SEABRIDGE LN	2,119.64
188-0-340-105	1526 SEABRIDGE LN	2,627.18
188-0-340-115	1516 SEABRIDGE LN	2,119.64
188-0-340-125	1514 SEABRIDGE LN	2,119.64
188-0-340-135	1512 SEABRIDGE LN	2,119.64
188-0-340-145	1510 SEABRIDGE LN	2,119.64
188-0-340-155	1530 SEABRIDGE LN	2,627.18
188-0-340-165	1532 SEABRIDGE LN	2,119.64
188-0-340-175	1534 SEABRIDGE LN	2,119.64
188-0-340-185	1536 SEABRIDGE LN	2,627.18
188-0-340-195	1538 SEABRIDGE LN	2,119.64
188-0-340-205	1548 SEABRIDGE LN	2,119.64
188-0-340-215	1550 SEABRIDGE LN	2,627.18
188-0-340-225	1552 SEABRIDGE LN	2,119.64
188-0-340-235	1554 SEABRIDGE LN	2,119.64
188-0-340-245	1556 SEABRIDGE LN	2,627.18
188-0-340-255	1546 SEABRIDGE LN	2,119.64
188-0-340-265	1544 SEABRIDGE LN	2,119.64
188-0-340-275	1542 SEABRIDGE LN	2,119.64
188-0-340-285	1540 SEABRIDGE LN	2,119.64
188-0-340-295	1560 SEABRIDGE LN	2,627.18
188-0-340-305	1562 SEABRIDGE LN	2,119.64
188-0-340-315	1564 SEABRIDGE LN	2,119.64
188-0-340-325	1566 SEABRIDGE LN	2,627.18
188-0-340-335	1568 SEABRIDGE LN	2,119.64
188-0-340-345	1578 SEABRIDGE LN	2,119.64
188-0-340-355	1580 SEABRIDGE LN	2,627.18
188-0-340-365	1582 SEABRIDGE LN	2,119.64
188-0-340-375	1584 SEABRIDGE LN	2,119.64
188-0-340-385	1586 SEABRIDGE LN	2,627.18
188-0-340-395	1576 SEABRIDGE LN	2,119.64
188-0-340-405	1574 SEABRIDGE LN	2,119.64
188-0-340-415	1572 SEABRIDGE LN	2,119.64
188-0-340-425	1570 SEABRIDGE LN	2,119.64
188-0-350-065	1901 VICTORIA AVE	1,526.68
188-0-350-075	1901 VICTORIA AVE	1,810.82
188-0-350-085	1901 VICTORIA AVE	1,810.82

Slight variances may occur due to rounding

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Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-350-095	1901 VICTORIA AVE	1,810.82
188-0-350-105	1901 VICTORIA AVE	1,810.82
188-0-350-115	1901 VICTORIA AVE	1,526.68
188-0-350-125	1901 VICTORIA AVE	1,526.68
188-0-350-135	1901 VICTORIA AVE	1,810.82
188-0-350-145	1901 VICTORIA AVE	1,810.82
188-0-350-155	1901 VICTORIA AVE	1,810.82
188-0-350-165	1901 VICTORIA AVE	1,810.82
188-0-350-175	1901 VICTORIA AVE	1,526.68
188-0-350-235	1901 VICTORIA AVE	2,119.64
188-0-350-245	1901 VICTORIA AVE	1,810.82
188-0-350-255	1901 VICTORIA AVE	2,119.64
188-0-350-265	1901 VICTORIA AVE	2,119.64
188-0-350-275	1901 VICTORIA AVE	2,119.64
188-0-350-285	1901 VICTORIA AVE	2,119.64
188-0-350-295	1901 VICTORIA AVE	1,810.82
188-0-350-305	1901 VICTORIA AVE	1,810.82
188-0-350-315	1901 VICTORIA AVE	2,119.64
188-0-350-325	1901 VICTORIA AVE	2,119.64
188-0-350-335	1901 VICTORIA AVE	2,119.64
188-0-350-345	1901 VICTORIA AVE	2,119.64
188-0-350-355	1901 VICTORIA AVE	1,810.82
188-0-350-365	1901 VICTORIA AVE	2,119.64
188-0-350-375	1901 VICTORIA AVE	1,526.68
188-0-350-385	1901 VICTORIA AVE	1,526.68
188-0-350-395	1901 VICTORIA AVE	1,526.68
188-0-350-405	1901 VICTORIA AVE	1,526.68
188-0-350-415	1901 VICTORIA AVE	1,810.82
188-0-350-425	1901 VICTORIA AVE	2,119.64
188-0-350-435	1901 VICTORIA AVE	2,119.64
188-0-350-445	1901 VICTORIA AVE	2,119.64
188-0-350-455	1901 VICTORIA AVE	2,119.64
188-0-361-015	4012 TRADEWINDS DR	2,119.64
188-0-361-025	4014 TRADEWINDS DR	2,627.18
188-0-361-035	4016 TRADEWINDS DR	2,119.64
188-0-361-045	4018 TRADEWINDS DR	2,119.64
188-0-361-055	4020 TRADEWINDS DR	2,627.18
188-0-361-065	4010 TRADEWINDS DR	2,119.64
188-0-361-075	4008 TRADEWINDS DR	2,119.64
188-0-361-085	4006 TRADEWINDS DR	2,119.64
188-0-361-095	4004 TRADEWINDS DR	2,119.64
188-0-361-105	4002 TRADEWINDS DR	2,119.64

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD 3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-361-115	4000 TRADEWINDS DR	2,119.64
188-0-362-015	4034 TRADEWINDS DR	2,119.64
188-0-362-025	4036 TRADEWINDS DR	2,627.18
188-0-362-035	4038 TRADEWINDS DR	2,119.64
188-0-362-045	4040 TRADEWINDS DR	2,119.64
188-0-362-055	4042 TRADEWINDS DR	2,627.18
188-0-362-065	4032 TRADEWINDS DR	2,119.64
188-0-362-075	4030 TRADEWINDS DR	2,119.64
188-0-362-085	4028 TRADEWINDS DR	2,119.64
188-0-362-095	4026 TRADEWINDS DR	2,119.64
188-0-362-105	4024 TRADEWINDS DR	2,119.64
188-0-362-115	4022 TRADEWINDS DR	2,119.64
188-0-363-015	4056 TRADEWINDS DR	2,119.64
188-0-363-025	4058 TRADEWINDS DR	2,627.18
188-0-363-035	4060 TRADEWINDS DR	2,119.64
188-0-363-045	4062 TRADEWINDS DR	2,119.64
188-0-363-055	4064 TRADEWINDS DR	2,627.18
188-0-363-065	4054 TRADEWINDS DR	2,119.64
188-0-363-075	4052 TRADEWINDS DR	2,119.64
188-0-363-085	4050 TRADEWINDS DR	2,119.64
188-0-363-095	4048 TRADEWINDS DR	2,119.64
188-0-363-105	4046 TRADEWINDS DR	2,119.64
188-0-363-115	4044 TRADEWINDS DR	2,119.64
188-0-364-015	4074 TRADEWINDS DR	2,119.64
188-0-364-025	4076 TRADEWINDS DR	2,627.18
188-0-364-035	4078 TRADEWINDS DR	2,119.64
188-0-364-045	4080 TRADEWINDS DR	2,119.64
188-0-364-055	4082 TRADEWINDS DR	2,627.18
188-0-364-065	4072 TRADEWINDS DR	2,119.64
188-0-364-075	4070 TRADEWINDS DR	2,119.64
188-0-364-085	4068 TRADEWINDS DR	2,119.64
188-0-364-095	4066 TRADEWINDS DR	2,119.64
536 Accounts		**$1,916,546.74**

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-241-015	1301 SEABRIDGE LN	$1,247.76
188-0-241-025	1311 SEABRIDGE LN	1,247.76
188-0-241-035	1321 SEABRIDGE LN	1,140.70
188-0-241-045	1331 SEABRIDGE LN	1,247.76
188-0-241-055	1341 SEABRIDGE LN	1,247.76
188-0-241-065	1351 SEABRIDGE LN	1,247.76
188-0-241-075	1361 SEABRIDGE LN	1,247.76
188-0-241-085	1401 SEABRIDGE LN	1,247.76
188-0-241-095	1411 SEABRIDGE LN	1,247.76
188-0-241-105	1421 SEABRIDGE LN	1,247.76
188-0-241-115	1431 SEABRIDGE LN	1,247.76
188-0-241-125	1441 SEABRIDGE LN	1,140.70
188-0-241-135	1451 SEABRIDGE LN	1,247.76
188-0-241-145	1461 SEABRIDGE LN	1,140.70
188-0-241-155	1462 CASPIAN WAY	1,247.76
188-0-241-165	1452 CASPIAN WAY	1,247.76
188-0-241-175	1442 CASPIAN WAY	1,247.76
188-0-241-185	1432 CASPIAN WAY	1,140.70
188-0-241-195	1422 CASPIAN WAY	1,247.76
188-0-241-205	1412 CASPIAN WAY	1,140.70
188-0-241-215	1402 CASPIAN WAY	1,247.76
188-0-241-225	1362 CASPIAN WAY	1,247.76
188-0-241-235	1352 CASPIAN WAY	1,247.76
188-0-241-245	1342 CASPIAN WAY	1,140.70
188-0-241-255	1332 CASPIAN WAY	1,247.76
188-0-241-265	1322 CASPIAN WAY	1,140.70
188-0-241-275	1312 CASPIAN WAY	1,140.70
188-0-241-285	1302 CASPIAN WAY	1,247.76
188-0-242-015	1303 CASPIAN WAY	1,140.70
188-0-242-025	1313 CASPIAN WAY	1,247.76
188-0-242-035	1323 CASPIAN WAY	1,140.70
188-0-242-045	1333 CASPIAN WAY	1,247.76
188-0-242-055	1343 CASPIAN WAY	1,247.76
188-0-242-065	1353 CASPIAN WAY	1,247.76
188-0-242-075	1363 CASPIAN WAY	1,140.70
188-0-242-085	1403 CASPIAN WAY	1,247.76
188-0-242-095	1413 CASPIAN WAY	1,247.76
188-0-242-105	1423 CASPIAN WAY	1,247.76
188-0-242-115	1433 CASPIAN WAY	1,247.76
188-0-242-125	1443 CASPIAN WAY	1,140.70
188-0-242-135	1453 CASPIAN WAY	1,247.76
188-0-242-145	1463 CASPIAN WAY	1,247.76

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-242-155	1464 DONEGAL WAY	1,247.76
188-0-242-165	1454 DONEGAL WAY	1,140.70
188-0-242-175	1444 DONEGAL WAY	1,247.76
188-0-242-185	1434 DONEGAL WAY	1,140.70
188-0-242-195	1424 DONEGAL WAY	1,247.76
188-0-242-205	1414 DONEGAL WAY	1,140.70
188-0-242-215	1404 DONEGAL WAY	1,247.76
188-0-242-225	1364 DONEGAL WAY	1,247.76
188-0-242-235	1354 DONEGAL WAY	1,140.70
188-0-242-245	1344 DONEGAL WAY	1,140.70
188-0-242-255	1334 DONEGAL WAY	1,247.76
188-0-242-265	1324 DONEGAL WAY	1,247.76
188-0-242-275	1314 DONEGAL WAY	1,140.70
188-0-242-285	1304 DONEGAL WAY	1,247.76
188-0-243-015	1305 DONEGAL WAY	1,140.70
188-0-243-025	1315 DONEGAL WAY	1,247.76
188-0-243-035	1325 DONEGAL WAY	1,140.70
188-0-243-045	1335 DONEGAL WAY	1,247.76
188-0-243-055	1345 DONEGAL WAY	1,247.76
188-0-243-065	1355 DONEGAL WAY	1,247.76
188-0-243-075	1365 DONEGAL WAY	1,140.70
188-0-243-085	1405 DONEGAL WAY	1,247.76
188-0-243-095	1415 DONEGAL WAY	1,247.76
188-0-243-105	1425 DONEGAL WAY	1,247.76
188-0-243-115	1435 DONEGAL WAY	1,247.76
188-0-243-125	1445 DONEGAL WAY	1,140.70
188-0-243-135	1455 DONEGAL WAY	1,247.76
188-0-243-145	1465 DONEGAL WAY	1,140.70
188-0-243-155	1475 DONEGAL WAY	1,247.76
188-0-243-165	1486 ESTUARY WAY	1,140.70
188-0-243-175	1476 ESTUARY WAY	1,247.76
188-0-243-185	1466 ESTUARY WAY	1,140.70
188-0-243-195	1456 ESTUARY WAY	1,247.76
188-0-243-205	1446 ESTUARY WAY	1,140.70
188-0-243-215	1436 ESTUARY WAY	1,247.76
188-0-243-225	1426 ESTUARY WAY	1,140.70
188-0-243-235	1416 ESTUARY WAY	1,247.76
188-0-243-245	1406 ESTUARY WAY	1,247.76
188-0-243-255	1366 ESTUARY WAY	1,247.76
188-0-243-265	1356 ESTUARY WAY	1,140.70
188-0-243-275	1346 ESTUARY WAY	1,247.76
188-0-243-285	1336 ESTUARY WAY	1,247.76

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-243-295	1326 ESTUARY WAY	1,140.70
188-0-243-305	1316 ESTUARY WAY	1,247.76
188-0-244-015	1477 ESTUARY WAY	1,436.72
188-0-244-025	1467 ESTUARY WAY	1,529.32
188-0-244-035	1457 ESTUARY WAY	1,529.32
188-0-244-045	1447 ESTUARY WAY	1,529.32
188-0-244-055	1437 ESTUARY WAY	1,436.72
188-0-244-065	1427 ESTUARY WAY	1,436.72
188-0-244-075	1417 ESTUARY WAY	1,529.32
188-0-244-085	1407 ESTUARY WAY	1,529.32
188-0-244-095	1367 ESTUARY WAY	1,436.72
188-0-244-105	1357 ESTUARY WAY	1,529.32
188-0-244-115	1347 ESTUARY WAY	1,436.72
188-0-244-125	1337 ESTUARY WAY	1,529.32
188-0-244-135	1327 ESTUARY WAY	1,529.32
188-0-244-145	1317 ESTUARY WAY	1,436.72
188-0-244-155	1301 ESTUARY WAY	1,529.32
188-0-244-165	4181 ADRIATIC ST	1,529.32
188-0-244-175	4171 ADRIATIC ST	1,529.32
188-0-244-185	4161 ADRIATIC ST	1,436.72
188-0-244-195	4151 ADRIATIC ST	1,529.32
188-0-244-205	4141 ADRIATIC ST	1,529.32
188-0-244-215	4131 ADRIATIC ST	1,529.32
188-0-245-015	4111 ADRIATIC ST	1,436.72
188-0-245-025	4101 ADRIATIC ST	1,529.32
188-0-245-035	4061 ADRIATIC ST	1,529.32
188-0-245-045	4051 ADRIATIC ST	1,436.72
188-0-245-055	4041 ADRIATIC ST	1,529.32
188-0-245-065	4031 ADRIATIC ST	1,436.72
188-0-245-075	4021 ADRIATIC ST	1,529.32
188-0-245-085	4011 ADRIATIC ST	1,436.72
188-0-245-095	4001 ADRIATIC ST	1,529.32
188-0-250-075	1101 S VICTORIA AVE	6,061.98
188-0-250-205	1299 S VICTORIA AVE	259.54
188-0-250-225	1201 S VICTORIA AVE	4,530.66
188-0-250-285	1291 S VICTORIA AVE	14,066.72
188-0-260-035	4154 CARIBBEAN ST	1,663.68
188-0-260-045	4164 CARIBBEAN ST	1,529.32
188-0-260-055	4174 CARIBBEAN ST	1,663.68
188-0-260-065	4184 CARIBBEAN ST	1,529.32
188-0-260-075	4194 CARIBBEAN ST	1,663.68
188-0-260-085	4204 CARIBBEAN ST	1,663.68

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-260-095	4214 CARIBBEAN ST	1,529.32
188-0-260-105	1537 ESTUARY WAY	1,529.32
188-0-260-115	1527 ESTUARY WAY	1,663.68
188-0-260-125	1517 ESTUARY WAY	1,663.68
188-0-260-135	1507 ESTUARY WAY	1,663.68
188-0-260-145	1501 ESTUARY WAY	1,529.32
188-0-271-015	4174 BALTIC ST	1,427.08
188-0-271-025	4164 BALTIC ST	1,247.76
188-0-271-035	4154 BALTIC ST	1,427.08
188-0-271-045	4144 BALTIC ST	1,427.08
188-0-271-055	4134 BALTIC ST	1,427.08
188-0-271-065	4124 BALTIC ST	1,247.76
188-0-271-075	4114 BALTIC ST	1,427.08
188-0-271-085	4104 BALTIC ST	1,427.08
188-0-271-095	4072 BALTIC ST	1,247.76
188-0-271-105	4062 BALTIC ST	1,427.08
188-0-271-115	4052 BALTIC ST	1,427.08
188-0-271-125	4042 BALTIC ST	1,427.08
188-0-271-135	4032 BALTIC ST	1,247.76
188-0-271-145	1501 SEABRIDGE LN	1,247.76
188-0-271-155	1507 SEABRIDGE LN	1,427.08
188-0-271-165	1517 SEABRIDGE LN	1,247.76
188-0-271-175	1527 SEABRIDGE LN	1,247.76
188-0-271-185	4033 CARIBBEAN ST	1,427.08
188-0-271-195	4043 CARIBBEAN ST	1,247.76
188-0-271-205	4053 CARIBBEAN ST	1,427.08
188-0-271-215	4103 CARIBBEAN ST	1,427.08
188-0-271-225	4113 CARIBBEAN ST	1,247.76
188-0-271-235	4123 CARIBBEAN ST	1,427.08
188-0-271-245	4133 CARIBBEAN ST	1,427.08
188-0-271-255	4143 CARIBBEAN ST	1,247.76
188-0-271-265	4153 CARIBBEAN ST	1,427.08
188-0-271-275	4163 CARIBBEAN ST	1,247.76
188-0-271-285	4173 CARIBBEAN ST	1,427.08
188-0-271-295	4183 CARIBBEAN ST	1,427.08
188-0-272-015	4144 CARIBBEAN ST	1,663.68
188-0-272-025	4134 CARIBBEAN WAY	1,663.68
188-0-272-035	4124 CARIBBEAN ST	1,529.32
188-0-272-045	4114 CARIBBEAN ST	1,663.68
188-0-272-055	4104 CARIBBEAN ST	1,529.32
188-0-272-065	4054 CARIBBEAN ST	1,663.68
188-0-272-075	4044 CARIBBEAN ST	1,529.32

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-272-085	4034 CARIBBEAN ST	1,663.68
188-0-272-095	4024 CARIBBEAN ST	1,663.68
188-0-272-105	4014 CARIBBEAN ST	1,663.68
188-0-272-115	4004 CARIBBEAN ST	1,529.32
188-0-272-205	1601 S VICTORIA AVE	9,870.24
188-0-280-015	1414 WINDSHORE WAY	624.68
188-0-280-025	1416 WINDSHORE WAY	624.68
188-0-280-035	1418 WINDSHORE WAY	728.52
188-0-280-045	1400 WINDSHORE WAY	624.68
188-0-280-055	3818 ALEE LN	624.68
188-0-280-065	3816 ALEE LN	728.52
188-0-280-075	3814 ALEE LN	728.52
188-0-280-085	3812 ALEE LN	728.52
188-0-280-095	3810 ALEE LN	728.52
188-0-280-105	3800 ALEE LN	624.68
188-0-280-115	1402 WINDSHORE WAY	624.68
188-0-280-125	1406 WINDSHORE WAY	728.52
188-0-280-135	1408 WINDSHORE WAY	624.68
188-0-280-145	1410 WINDSHORE WAY	624.68
188-0-280-155	1428 WINDSHORE WAY	624.68
188-0-280-165	1430 WINDSHORE WAY	624.68
188-0-280-175	1432 WINDSHORE WAY	728.52
188-0-280-185	1434 WINDSHORE WAY	624.68
188-0-280-195	1436 WINDSHORE WAY	624.68
188-0-280-205	1438 WINDSHORE WAY	728.52
188-0-280-215	1440 WINDSHORE WAY	728.52
188-0-280-225	1442 WINDSHORE WAY	728.52
188-0-280-235	1444 WINDSHORE WAY	728.52
188-0-280-245	1446 WINDSHORE WAY	624.68
188-0-280-255	1448 WINDSHORE WAY	624.68
188-0-280-265	1420 WINDSHORE WAY	728.52
188-0-280-275	1422 WINDSHORE WAY	624.68
188-0-280-285	1424 WINDSHORE WAY	624.68
188-0-280-295	1524 WINDSHORE WAY	624.68
188-0-280-305	1526 WINDSHORE WAY	624.68
188-0-280-315	1528 WINDSHORE WAY	728.52
188-0-280-325	1500 WINDSHORE WAY	624.68
188-0-280-335	1502 WINDSHORE WAY	624.68
188-0-280-345	1504 WINDSHORE WAY	728.52
188-0-280-355	1506 WINDSHORE WAY	728.52
188-0-280-365	1508 WINDSHORE WAY	728.52
188-0-280-375	1510 WINDSHORE WAY	728.52

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-280-385	1512 WINDSHORE WAY	624.68
188-0-280-395	1514 WINDSHORE WAY	624.68
188-0-280-405	1516 WINDSHORE WAY	728.52
188-0-280-415	1518 WINDSHORE WAY	624.68
188-0-280-425	1520 WINDSHORE WAY	624.68
188-0-280-435	1538 WINDSHORE WAY	624.68
188-0-280-445	1540 WINDSHORE WAY	624.68
188-0-280-455	1542 WINDSHORE WAY	728.52
188-0-280-465	1544 WINDSHORE WAY	624.68
188-0-280-475	1546 WINDSHORE WAY	624.68
188-0-280-485	1548 WINDSHORE WAY	728.52
188-0-280-495	1550 WINDSHORE WAY	728.52
188-0-280-505	1552 WINDSHORE WAY	728.52
188-0-280-515	1554 WINDSHORE WAY	728.52
188-0-280-525	1556 WINDSHORE WAY	624.68
188-0-280-535	1558 WINDSHORE WAY	624.68
188-0-280-545	1530 WINDSHORE WAY	728.52
188-0-280-555	1532 WINDSHORE WAY	624.68
188-0-280-565	1534 WINDSHORE WAY	624.68
188-0-291-025	4071 FARRALON WAY	1,663.68
188-0-291-035	4061 FARRALON WAY	1,663.68
188-0-291-045	4051 FARRALON WAY	1,663.68
188-0-291-055	4041 FARRALON WAY	1,663.68
188-0-291-065	4031 FARRALON WAY	1,663.68
188-0-291-075	4021 FARRALON WAY	1,529.32
188-0-291-085	4011 FARRALON WAY	1,663.68
188-0-291-095	4001 FARRALON WAY	1,663.68
188-0-291-105	1702 ALEUTIAN WAY	1,663.68
188-0-291-115	1712 ALEUTIAN WAY	1,663.68
188-0-291-125	1724 ALEUTIAN WAY	1,663.68
188-0-291-135	1734 ALEUTIAN WAY	1,663.68
188-0-291-145	1744 ALEUTIAN WAY	1,529.32
188-0-291-155	1800 ALEUTIAN WAY	1,663.68
188-0-291-165	1804 ALEUTIAN WAY	1,663.68
188-0-291-175	1814 ALEUTIAN WAY	1,663.68
188-0-291-185	1824 ALEUTIAN WAY	1,529.32
188-0-292-015	4082 FARRALON WAY	1,247.76
188-0-292-025	4072 FARRALON WAY	1,140.70
188-0-292-035	4062 FARRALON WAY	1,247.76
188-0-292-045	4052 FARRALON WAY	1,247.76
188-0-292-055	4042 FARRALON WAY	1,247.76
188-0-292-065	4032 FARRALON WAY	1,140.70

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-292-075	4022 FARRALON WAY	1,247.76
188-0-292-085	4012 FARRALON WAY	1,247.76
188-0-292-095	4002 FARRALON WAY	1,140.70
188-0-292-105	4003 GALAPAGOS WAY	1,247.76
188-0-292-115	4013 GALAPAGOS WAY	1,140.70
188-0-292-125	4023 GALAPAGOS WAY	1,247.76
188-0-292-135	4033 GALAPAGOS WAY	1,247.76
188-0-292-145	4043 GALAPAGOS WAY	1,247.76
188-0-292-155	4053 GALAPAGOS WAY	1,247.76
188-0-292-165	4063 GALAPAGOS WAY	1,140.70
188-0-292-175	4073 GALAPAGOS WAY	1,247.76
188-0-292-185	4103 GALAPAGOS WAY	1,247.76
188-0-292-195	4113 GALAPAGOS WAY	1,247.76
188-0-292-205	4123 GALAPAGOS WAY	1,247.76
188-0-293-015	4134 GALAPAGOS WAY	1,140.70
188-0-293-025	4124 GALAPAGOS WAY	1,247.76
188-0-293-035	4114 GALAPAGOS WAY	1,247.76
188-0-293-045	4104 GALAPAGOS WAY	1,140.70
188-0-293-055	4084 GALAPAGOS WAY	1,247.76
188-0-293-065	4074 GALAPAGOS WAY	1,247.76
188-0-293-075	4064 GALAPAGOS WAY	1,247.76
188-0-293-085	4054 GALAPAGOS WAY	1,140.70
188-0-293-095	4044 GALAPAGOS WAY	1,247.76
188-0-293-105	4030 GALAPAGOS WAY	1,247.76
188-0-293-115	4020 GALAPAGOS WAY	1,140.70
188-0-293-125	4014 GALAPAGOS WAY	1,247.76
188-0-293-135	4004 GALAPAGOS WAY	1,247.76
188-0-293-145	4005 HARBOUR ISLAND LN	1,140.70
188-0-293-155	4015 HARBOUR ISLAND LN	1,247.76
188-0-293-165	4025 HARBOUR ISLAND LN	1,247.76
188-0-293-175	4035 HARBOUR ISLAND LN	1,247.76
188-0-293-185	4045 HARBOUR ISLAND LN	1,247.76
188-0-293-195	4055 HARBOUR ISLAND LN	1,247.76
188-0-293-205	4065 HARBOUR ISLAND LN	1,140.70
188-0-293-215	4075 HARBOUR ISLAND LN	1,247.76
188-0-293-225	4085 HARBOUR ISLAND LN	1,247.76
188-0-293-235	4105 HARBOUR ISLAND LN	1,247.76
188-0-293-245	4115 HARBOUR ISLAND LN	1,247.76
188-0-293-255	4125 HARBOUR ISLAND LN	1,247.76
188-0-293-265	4135 HARBOUR ISLAND LN	1,140.70
188-0-293-275	4145 HARBOUR ISLAND LN	1,247.76
188-0-300-015	4146 HARBOUR ISLAND LN	1,663.68

Slight variances may occur due to rounding

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Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-300-025	4136 HARBOUR ISLAND LN	1,529.32
188-0-300-035	4126 HARBOUR ISLAND LN	1,663.68
188-0-300-045	4116 HARBOUR ISLAND LN	1,663.68
188-0-300-055	4106 HARBOUR ISLAND LN	1,529.32
188-0-300-065	4076 HARBOUR ISLAND LN	1,663.68
188-0-300-075	4066 HARBOUR ISLAND LN	1,529.32
188-0-300-085	4056 HARBOUR ISLAND LN	1,663.68
188-0-300-095	4046 HARBOUR ISLAND LN	1,663.68
188-0-300-105	4036 HARBOUR ISLAND LN	1,663.68
188-0-300-115	4026 HARBOUR ISLAND LN	1,529.32
188-0-300-125	4016 HARBOUR ISLAND LN	1,663.68
188-0-300-135	4006 HARBOUR ISLAND LN	1,663.68
188-0-300-145	3976 HARBOUR ISLAND LN	1,663.68
188-0-300-155	3966 HARBOUR ISLAND LN	1,529.32
188-0-300-165	3956 HARBOUR ISLAND LN	1,663.68
188-0-300-175	3946 HARBOUR ISLAND LN	1,663.68
188-0-300-185	1911 NAPOLI DR	1,663.68
188-0-300-195	1921 NAPOLI DR	1,663.68
188-0-300-205	3907 W HEMLOCK ST	1,663.68
188-0-300-215	3917 W HEMLOCK ST	1,529.32
188-0-300-225	3927 W HEMLOCK ST	1,663.68
188-0-300-235	3937 W HEMLOCK ST	1,663.68
188-0-300-245	3947 W HEMLOCK ST	1,663.68
188-0-300-255	3957 W HEMLOCK ST	1,663.68
188-0-300-265	3967 W HEMLOCK ST	1,663.68
188-0-300-275	3977 W HEMLOCK ST	1,663.68
188-0-300-285	4007 W HEMLOCK ST	1,529.32
188-0-300-295	4017 W HEMLOCK ST	1,663.68
188-0-300-305	4027 W HEMLOCK ST	1,663.68
188-0-300-315	4037 W HEMLOCK ST	1,529.32
188-0-300-325	4047 W HEMLOCK ST	1,663.68
188-0-300-335	4057 W HEMLOCK ST	1,663.68
188-0-300-345	4067 W HEMLOCK ST	1,529.32
188-0-300-355	4077 W HEMLOCK ST	1,663.68
188-0-300-365	4107 W HEMLOCK ST	1,663.68
188-0-300-375	4117 W HEMLOCK ST	1,663.68
188-0-300-385	4127 W HEMLOCK ST	1,663.68
188-0-300-395	4137 W HEMLOCK ST	1,663.68
188-0-300-405	4147 W HEMLOCK ST	1,663.68
188-0-300-415	4157 W HEMLOCK ST	1,663.68
188-0-300-425	4167 W HEMLOCK ST	1,529.32
188-0-300-435	4177 W HEMLOCK ST	1,529.32

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-300-445	4181 W HEMLOCK ST	1,663.68
188-0-310-045	1651 S VICTORIA AVE	8,770.66
188-0-310-055		49,067.22
188-0-320-015	1409 WINDSHORE WAY	728.52
188-0-320-025	1407 WINDSHORE WAY	898.22
188-0-320-035	1405 WINDSHORE WAY	728.52
188-0-320-045	1403 WINDSHORE WAY	728.52
188-0-320-055	1401 WINDSHORE WAY	898.22
188-0-320-065	1411 WINDSHORE WAY	728.52
188-0-320-075	1413 WINDSHORE WAY	728.52
188-0-320-085	1415 WINDSHORE WAY	728.52
188-0-320-095	1417 WINDSHORE WAY	728.52
188-0-320-105	1427 WINDSHORE WAY	898.22
188-0-320-115	1425 WINDSHORE WAY	728.52
188-0-320-125	1423 WINDSHORE WAY	728.52
188-0-320-135	1421 WINDSHORE WAY	898.22
188-0-320-145	1419 WINDSHORE WAY	728.52
188-0-320-155	1439 WINDSHORE WAY	728.52
188-0-320-165	1437 WINDSHORE WAY	898.22
188-0-320-175	1435 WINDSHORE WAY	728.52
188-0-320-185	1433 WINDSHORE WAY	728.52
188-0-320-195	1431 WINDSHORE WAY	898.22
188-0-320-205	1441 WINDSHORE WAY	728.52
188-0-320-215	1443 WINDSHORE WAY	728.52
188-0-320-225	1445 WINDSHORE WAY	728.52
188-0-320-235	1447 WINDSHORE WAY	728.52
188-0-320-245	1457 WINDSHORE WAY	898.22
188-0-320-255	1455 WINDSHORE WAY	728.52
188-0-320-265	1453 WINDSHORE WAY	728.52
188-0-320-275	1451 WINDSHORE WAY	898.22
188-0-320-285	1449 WINDSHORE WAY	728.52
188-0-320-295	1469 WINDSHORE WAY	728.52
188-0-320-305	1467 WINDSHORE WAY	898.22
188-0-320-315	1465 WINDSHORE WAY	728.52
188-0-320-325	1463 WINDSHORE WAY	728.52
188-0-320-335	1461 WINDSHORE WAY	898.22
188-0-320-345	1471 WINDSHORE WAY	728.52
188-0-320-355	1473 WINDSHORE WAY	728.52
188-0-320-365	1475 WINDSHORE WAY	728.52
188-0-320-375	1477 WINDSHORE WAY	728.52
188-0-320-385	1487 WINDSHORE WAY	898.22
188-0-320-395	1485 WINDSHORE WAY	728.52

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-320-405	1483 WINDSHORE WAY	728.52
188-0-320-415	1481 WINDSHORE WAY	898.22
188-0-320-425	1479 WINDSHORE WAY	728.52
188-0-330-015	1509 WINDSHORE WAY	728.52
188-0-330-025	1507 WINDSHORE WAY	898.22
188-0-330-035	1505 WINDSHORE WAY	728.52
188-0-330-045	1503 WINDSHORE WAY	728.52
188-0-330-055	1501 WINDSHORE WAY	898.22
188-0-330-065	1511 WINDSHORE WAY	728.52
188-0-330-075	1513 WINDSHORE WAY	728.52
188-0-330-085	1515 WINDSHORE WAY	728.52
188-0-330-095	1517 WINDSHORE WAY	728.52
188-0-330-105	1527 WINDSHORE WAY	898.22
188-0-330-115	1525 WINDSHORE WAY	728.52
188-0-330-125	1523 WINDSHORE WAY	728.52
188-0-330-135	1521 WINDSHORE WAY	898.22
188-0-330-145	1519 WINDSHORE WAY	728.52
188-0-330-155	1539 WINDSHORE WAY	728.52
188-0-330-165	1537 WINDSHORE WAY	898.22
188-0-330-175	1535 WINDSHORE WAY	728.52
188-0-330-185	1533 WINDSHORE WAY	728.52
188-0-330-195	1531 WINDSHORE WAY	898.22
188-0-330-205	1541 WINDSHORE WAY	728.52
188-0-330-215	1543 WINDSHORE WAY	728.52
188-0-330-225	1545 WINDSHORE WAY	728.52
188-0-330-235	1547 WINDSHORE WAY	728.52
188-0-330-245	1557 WINDSHORE WAY	898.22
188-0-330-255	1555 WINDSHORE WAY	728.52
188-0-330-265	1553 WINDSHORE WAY	728.52
188-0-330-275	1551 WINDSHORE WAY	898.22
188-0-330-285	1549 WINDSHORE WAY	728.52
188-0-330-295	1569 WINDSHORE WAY	728.52
188-0-330-305	1567 WINDSHORE WAY	898.22
188-0-330-315	1565 WINDSHORE WAY	728.52
188-0-330-325	1563 WINDSHORE WAY	728.52
188-0-330-335	1561 WINDSHORE WAY	898.22
188-0-330-345	1571 WINDSHORE WAY	728.52
188-0-330-355	1573 WINDSHORE WAY	728.52
188-0-330-365	1575 WINDSHORE WAY	728.52
188-0-330-375	1577 WINDSHORE WAY	728.52
188-0-330-385	1587 WINDSHORE WAY	898.22
188-0-330-395	1585 WINDSHORE WAY	728.52

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-330-405	1583 WINDSHORE WAY	728.52
188-0-330-415	1581 WINDSHORE WAY	898.22
188-0-330-425	1579 WINDSHORE WAY	728.52
188-0-340-015	1500 SEABRIDGE LN	898.22
188-0-340-025	1502 SEABRIDGE LN	728.52
188-0-340-035	1504 SEABRIDGE LN	728.52
188-0-340-045	1506 SEABRIDGE LN	898.22
188-0-340-055	1508 SEABRIDGE LN	728.52
188-0-340-065	1518 SEABRIDGE LN	728.52
188-0-340-075	1520 SEABRIDGE LN	898.22
188-0-340-085	1522 SEABRIDGE LN	728.52
188-0-340-095	1524 SEABRIDGE LN	728.52
188-0-340-105	1526 SEABRIDGE LN	898.22
188-0-340-115	1516 SEABRIDGE LN	728.52
188-0-340-125	1514 SEABRIDGE LN	728.52
188-0-340-135	1512 SEABRIDGE LN	728.52
188-0-340-145	1510 SEABRIDGE LN	728.52
188-0-340-155	1530 SEABRIDGE LN	898.22
188-0-340-165	1532 SEABRIDGE LN	728.52
188-0-340-175	1534 SEABRIDGE LN	728.52
188-0-340-185	1536 SEABRIDGE LN	898.22
188-0-340-195	1538 SEABRIDGE LN	728.52
188-0-340-205	1548 SEABRIDGE LN	728.52
188-0-340-215	1550 SEABRIDGE LN	898.22
188-0-340-225	1552 SEABRIDGE LN	728.52
188-0-340-235	1554 SEABRIDGE LN	728.52
188-0-340-245	1556 SEABRIDGE LN	898.22
188-0-340-255	1546 SEABRIDGE LN	728.52
188-0-340-265	1544 SEABRIDGE LN	728.52
188-0-340-275	1542 SEABRIDGE LN	728.52
188-0-340-285	1540 SEABRIDGE LN	728.52
188-0-340-295	1560 SEABRIDGE LN	898.22
188-0-340-305	1562 SEABRIDGE LN	728.52
188-0-340-315	1564 SEABRIDGE LN	728.52
188-0-340-325	1566 SEABRIDGE LN	898.22
188-0-340-335	1568 SEABRIDGE LN	728.52
188-0-340-345	1578 SEABRIDGE LN	728.52
188-0-340-355	1580 SEABRIDGE LN	898.22
188-0-340-365	1582 SEABRIDGE LN	728.52
188-0-340-375	1584 SEABRIDGE LN	728.52
188-0-340-385	1586 SEABRIDGE LN	898.22
188-0-340-395	1576 SEABRIDGE LN	728.52

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-340-405	1574 SEABRIDGE LN	728.52
188-0-340-415	1572 SEABRIDGE LN	728.52
188-0-340-425	1570 SEABRIDGE LN	728.52
188-0-350-065	1901 VICTORIA AVE	529.92
188-0-350-075	1901 VICTORIA AVE	624.68
188-0-350-085	1901 VICTORIA AVE	624.68
188-0-350-095	1901 VICTORIA AVE	624.68
188-0-350-105	1901 VICTORIA AVE	624.68
188-0-350-115	1901 VICTORIA AVE	529.92
188-0-350-125	1901 VICTORIA AVE	529.92
188-0-350-135	1901 VICTORIA AVE	624.68
188-0-350-145	1901 VICTORIA AVE	624.68
188-0-350-155	1901 VICTORIA AVE	624.68
188-0-350-165	1901 VICTORIA AVE	624.68
188-0-350-175	1901 VICTORIA AVE	529.92
188-0-350-235	1901 VICTORIA AVE	728.52
188-0-350-245	1901 VICTORIA AVE	624.68
188-0-350-255	1901 VICTORIA AVE	728.52
188-0-350-265	1901 VICTORIA AVE	728.52
188-0-350-275	1901 VICTORIA AVE	728.52
188-0-350-285	1901 VICTORIA AVE	728.52
188-0-350-295	1901 VICTORIA AVE	624.68
188-0-350-305	1901 VICTORIA AVE	624.68
188-0-350-315	1901 VICTORIA AVE	728.52
188-0-350-325	1901 VICTORIA AVE	728.52
188-0-350-335	1901 VICTORIA AVE	728.52
188-0-350-345	1901 VICTORIA AVE	728.52
188-0-350-355	1901 VICTORIA AVE	624.68
188-0-350-365	1901 VICTORIA AVE	728.52
188-0-350-375	1901 VICTORIA AVE	529.92
188-0-350-385	1901 VICTORIA AVE	529.92
188-0-350-395	1901 VICTORIA AVE	529.92
188-0-350-405	1901 VICTORIA AVE	529.92
188-0-350-415	1901 VICTORIA AVE	624.68
188-0-350-425	1901 VICTORIA AVE	728.52
188-0-350-435	1901 VICTORIA AVE	728.52
188-0-350-445	1901 VICTORIA AVE	728.52
188-0-350-455	1901 VICTORIA AVE	728.52
188-0-361-015	4012 TRADEWINDS DR	728.52
188-0-361-025	4014 TRADEWINDS DR	898.22
188-0-361-035	4016 TRADEWINDS DR	728.52
188-0-361-045	4018 TRADEWINDS DR	728.52

Slight variances may occur due to rounding

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City of Oxnard

Seabridge at Mandalay Bay CFD No. 4

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
188-0-361-055	4020 TRADEWINDS DR	898.22
188-0-361-065	4010 TRADEWINDS DR	728.52
188-0-361-075	4008 TRADEWINDS DR	728.52
188-0-361-085	4006 TRADEWINDS DR	728.52
188-0-361-095	4004 TRADEWINDS DR	728.52
188-0-361-105	4002 TRADEWINDS DR	728.52
188-0-361-115	4000 TRADEWINDS DR	728.52
188-0-362-015	4034 TRADEWINDS DR	728.52
188-0-362-025	4036 TRADEWINDS DR	898.22
188-0-362-035	4038 TRADEWINDS DR	728.52
188-0-362-045	4040 TRADEWINDS DR	728.52
188-0-362-055	4042 TRADEWINDS DR	898.22
188-0-362-065	4032 TRADEWINDS DR	728.52
188-0-362-075	4030 TRADEWINDS DR	728.52
188-0-362-085	4028 TRADEWINDS DR	728.52
188-0-362-095	4026 TRADEWINDS DR	728.52
188-0-362-105	4024 TRADEWINDS DR	728.52
188-0-362-115	4022 TRADEWINDS DR	728.52
188-0-363-015	4056 TRADEWINDS DR	728.52
188-0-363-025	4058 TRADEWINDS DR	898.22
188-0-363-035	4060 TRADEWINDS DR	728.52
188-0-363-045	4062 TRADEWINDS DR	728.52
188-0-363-055	4064 TRADEWINDS DR	898.22
188-0-363-065	4054 TRADEWINDS DR	728.52
188-0-363-075	4052 TRADEWINDS DR	728.52
188-0-363-085	4050 TRADEWINDS DR	728.52
188-0-363-095	4048 TRADEWINDS DR	728.52
188-0-363-105	4046 TRADEWINDS DR	728.52
188-0-363-115	4044 TRADEWINDS DR	728.52
188-0-364-015	4074 TRADEWINDS DR	728.52
188-0-364-025	4076 TRADEWINDS DR	898.22
188-0-364-035	4078 TRADEWINDS DR	728.52
188-0-364-045	4080 TRADEWINDS DR	728.52
188-0-364-055	4082 TRADEWINDS DR	898.22
188-0-364-065	4072 TRADEWINDS DR	728.52
188-0-364-075	4070 TRADEWINDS DR	728.52
188-0-364-085	4068 TRADEWINDS DR	728.52
188-0-364-095	4066 TRADEWINDS DR	728.52
542 Accounts		**$665,014.16**

Slight variances may occur due to rounding

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RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK) OF THE CITY OF OXNARD AUTHORIZING THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK) FOR THE FISCAL YEAR 2021-22

WHEREAS, the City Council of the City of Oxnard (the "City") previously established Community Facilities District No. 5 (RiverPark) of the City of Oxnard ("CFD No. 5") pursuant to the terms and provisions of the MelloRoos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the "Act"); and

WHEREAS, this City Council of the City (this "City Council"), acting as the legislative body of CFD No. 5, is authorized pursuant to Resolution No. 12,936, adopted by this City Council on September 13, 2005 (the "Resolution of Formation"), and Ordinance No. 2701, adopted by this City Council on September 20, 2005 (the "Ordinance"), to levy a special tax sufficient to pay costs of the Services, Improvements, and Incidental Expenses set forth in Exhibit A attached to the Resolution of Formation in accordance with the provisions of the Rate and Method of Apportionment for City of Oxnard Community Facilities District No. 5 (RiverPark) (the "Rate and Method"), a copy of which is attached to the Resolution of Formation as Exhibit B; and

WHEREAS, it is now necessary and appropriate that this City Council, acting as the legislative body of CFD No. 5, levy and collect the special taxes for Fiscal Year 2021-22 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK), DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals, and each of them, are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act, the Ordinance, and the Rate and Method, there is hereby levied upon the parcels within CFD No. 5 that are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the exhibit entitled "City of Oxnard Community Facilities District No. 5 (RiverPark) Fiscal Year 2021-22 Levy", attached hereto as Exhibit A and made a part hereof by this reference, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance and the Rate and Method.

After adoption of this Resolution, the Chief Financial Officer of the City, or his or her designee, may make any necessary modifications to these special taxes to correct any errors, omissions, or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary *ad valorem* taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and Exhibit A to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2021-22, and to perform all other acts that are required by the Act, the Ordinance, the Rate and Method, or by law in order to accomplish the purpose of this Resolution.

SECTION 7. This Resolution shall take effect from and after its date of adoption.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN: _____

_____

John C. Zaragoza, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 5 (RiverPark) of the City of Oxnard

ATTEST:

_____

Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____

Stephen M. Fischer, City Attorney

City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-033-095	110 RIVERPARK BLVD	$597.92
132-0-033-105	210 RIVERPARK BLVD	2,996.34
132-0-110-335	700 FOREST PARK BLVD	231,831.36
132-0-110-535	750 CLYDE RIVER PL	78,822.66
132-0-131-025	3085 NIMES LN	2,656.88
132-0-131-035	3075 NIMES LN	2,656.88
132-0-131-045	3065 NIMES LN	2,344.52
132-0-131-055	3055 NIMES LN	2,344.52
132-0-131-065	3045 NIMES LN	2,656.88
132-0-131-075	3035 NIMES LN	2,656.88
132-0-131-085	423 GARONNE ST	2,656.88
132-0-131-095	425 GARONNE ST	2,656.88
132-0-131-105	427 GARONNE ST	2,344.52
132-0-131-115	429 GARONNE ST	2,344.52
132-0-131-125	431 GARONNE ST	2,656.88
132-0-131-135	433 GARONNE ST	2,656.88
132-0-132-025	3155 NIMES LN	2,656.88
132-0-132-035	3145 NIMES LN	2,656.88
132-0-132-045	3135 NIMES LN	2,344.52
132-0-132-055	3125 NIMES LN	2,344.52
132-0-132-065	3115 NIMES LN	2,656.88
132-0-132-075	3105 NIMES LN	2,656.88
132-0-133-015	3154 MOSS LANDING BLVD	2,656.88
132-0-133-025	3156 MOSS LANDING BLVD	3,334.48
132-0-133-035	3158 MOSS LANDING BLVD	3,334.48
132-0-133-045	3160 MOSS LANDING BLVD	3,334.48
132-0-133-055	3162 MOSS LANDING BLVD	2,656.88
132-0-133-065	3164 MOSS LANDING BLVD	3,334.48
132-0-133-075	428 LAKEVIEW CT	2,656.88
132-0-133-085	426 LAKEVIEW CT	3,334.48
132-0-133-095		3,334.48
132-0-133-105	422 LAKEVIEW CT	3,334.48
132-0-133-115	420 LAKEVIEW CT	2,656.88
132-0-133-125	418 LAKEVIEW CT	3,334.48
132-0-133-135	416 LAKEVIEW CT	3,334.48
132-0-133-145	414 LAKEVIEW CT	2,656.88
132-0-133-155	412 LAKEVIEW CT	3,334.48
132-0-133-165	410 LAKEVIEW CT	3,334.48
132-0-133-175	411 KIAWAH RIVER DR	3,334.48
132-0-133-185	413 KIAWAH RIVER DR	3,334.48
132-0-133-195	415 KIAWAH RIVER DR	2,656.88
132-0-133-205	417 KIAWAH RIVER DR	3,334.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-133-215	419 KIAWAH RIVER DR	3,334.48
132-0-133-225	421 KIAWAH RIVER DR	2,656.88
132-0-133-235	423 KIAWAH RIVER DR	3,334.48
132-0-133-245	425 KIAWAH RIVER DR	3,334.48
132-0-133-255	427 KIAWAH RIVER DR	3,334.48
132-0-133-265	429 KIAWAH RIVER DR	2,656.88
132-0-134-015	3104 NIMES LN	2,656.88
132-0-134-025	3114 NIMES LN	2,656.88
132-0-134-035	3124 NIMES LN	2,344.52
132-0-134-045	3134 NIMES LN	2,344.52
132-0-134-055	3144 NIMES LN	2,656.88
132-0-134-065	3154 NIMES LN	2,656.88
132-0-134-085	3163 ORLEANS LN	2,151.48
132-0-134-095	3153 ORLEANS LN	1,966.02
132-0-134-105	3143 ORLEANS LN	1,966.02
132-0-134-115	3133 ORLEANS LN	1,966.02
132-0-134-125	3123 ORLEANS LN	1,966.02
132-0-134-135	3113 ORLEANS LN	2,151.48
132-0-134-145	3103 ORLEANS LN	2,151.48
132-0-135-015	409 GARONNE ST	2,656.88
132-0-135-025	411 GARONNE ST	2,656.88
132-0-135-035	413 GARONNE ST	2,344.52
132-0-135-045	415 GARONNE ST	2,344.52
132-0-135-055	417 GARONNE ST	2,656.88
132-0-135-065	419 GARONNE ST	2,656.88
132-0-135-075	3034 NIMES LN	2,656.88
132-0-135-085	3044 NIMES LN	2,656.88
132-0-135-095	3054 NIMES LN	2,344.52
132-0-135-105	3064 NIMES LN	2,344.52
132-0-135-115	3074 NIMES LN	2,656.88
132-0-135-125	3084 NIMES LN	2,656.88
132-0-135-145	3093 ORLEANS LN	2,151.48
132-0-135-155	3083 ORLEANS LN	1,966.02
132-0-135-165	3073 ORLEANS LN	1,966.02
132-0-135-175	3063 ORLEANS LN	1,966.02
132-0-135-185	3053 ORLEANS LN	1,966.02
132-0-135-195	3043 ORLEANS LN	2,151.48
132-0-135-205	3033 ORLEANS LN	2,151.48
132-0-140-015	359 LAKEVIEW CT	3,334.48
132-0-140-025	357 LAKEVIEW CT	2,890.26
132-0-140-035	355 LAKEVIEW CT	2,890.26
132-0-140-045	353 LAKEVIEW CT	2,890.26

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-140-055	341 LAKEVIEW CT	2,890.26
132-0-140-065	339 LAKEVIEW CT	2,890.26
132-0-140-075	337 LAKEVIEW CT	3,334.48
132-0-140-085	335 LAKEVIEW CT	2,890.26
132-0-140-095	331 LAKEVIEW CT	2,890.26
132-0-140-105	329 LAKEVIEW CT	3,334.48
132-0-140-115	327 LAKEVIEW CT	2,890.26
132-0-140-125	325 LAKEVIEW CT	3,334.48
132-0-140-135	323 LAKEVIEW CT	2,890.26
132-0-140-145	321 LAKEVIEW CT	3,334.48
132-0-140-155	319 LAKEVIEW CT	2,890.26
132-0-140-165	317 LAKEVIEW CT	2,890.26
132-0-140-175	315 LAKEVIEW CT	2,890.26
132-0-140-185	313 LAKEVIEW CT	3,334.48
132-0-140-195	311 LAKEVIEW CT	3,334.48
132-0-140-215	3161 THAMES RIVER DR	2,656.88
132-0-140-225	3159 THAMES RIVER DR	3,334.48
132-0-140-235	3157 THAMES RIVER DR	3,334.48
132-0-140-245	3155 THAMES RIVER DR	3,334.48
132-0-140-255	3153 THAMES RIVER DR	2,656.88
132-0-140-265	3151 THAMES RIVER DR	3,334.48
132-0-140-275	319 KIAWAH RIVER DR	3,334.48
132-0-140-285	321 KIAWAH RIVER DR	2,656.88
132-0-140-295	323 KIAWAH RIVER DR	3,334.48
132-0-140-305	325 KIAWAH RIVER DR	3,334.48
132-0-140-315	327 KIAWAH RIVER DR	2,656.88
132-0-140-325	329 KIAWAH RIVER DR	3,334.48
132-0-140-345	354 LAKEVIEW CT	3,334.48
132-0-140-355	352 LAKEVIEW CT	2,656.88
132-0-140-365	350 LAKEVIEW CT	3,334.48
132-0-140-375	348 LAKEVIEW CT	3,334.48
132-0-140-385	346 LAKEVIEW CT	3,334.48
132-0-140-395	344 LAKEVIEW CT	2,656.88
132-0-140-405	342 LAKEVIEW CT	3,334.48
132-0-140-415	340 LAKEVIEW CT	3,334.48
132-0-140-425	338 LAKEVIEW CT	2,656.88
132-0-140-435	336 LAKEVIEW CT	3,334.48
132-0-140-445	334 LAKEVIEW CT	3,334.48
132-0-140-455	328 LAKEVIEW CT	3,334.48
132-0-140-465	326 LAKEVIEW CT	2,656.88
132-0-140-475	324 LAKEVIEW CT	3,334.48
132-0-140-485	322 LAKEVIEW CT	3,334.48

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-140-495	320 LAKEVIEW CT	2,656.88
132-0-140-505	318 LAKEVIEW CT	3,334.48
132-0-140-515	333 KIAWAH RIVER DR	2,151.48
132-0-140-525	335 KIAWAH RIVER DR	1,966.02
132-0-140-535	337 KIAWAH RIVER DR	1,966.02
132-0-140-545	339 KIAWAH RIVER DR	1,966.02
132-0-140-555	341 KIAWAH RIVER DR	1,966.02
132-0-140-565	343 KIAWAH RIVER DR	2,151.48
132-0-140-575	347 KIAWAH RIVER DR	2,151.48
132-0-140-585	349 KIAWAH RIVER DR	1,966.02
132-0-140-595	351 KIAWAH RIVER DR	1,966.02
132-0-140-605	353 KIAWAH RIVER DR	1,966.02
132-0-140-615	355 KIAWAH RIVER DR	1,966.02
132-0-140-625	357 KIAWAH RIVER DR	1,966.02
132-0-140-635	359 KIAWAH RIVER DR	2,151.48
132-0-150-035	344 KIAWAH RIVER DR	2,344.52
132-0-150-045	334 KIAWAH RIVER DR	2,656.88
132-0-150-055	324 KIAWAH RIVER DR	2,344.52
132-0-150-065	314 KIAWAH RIVER DR	2,344.52
132-0-150-075	304 KIAWAH RIVER DR	2,656.88
132-0-150-085	3111 THAMES RIVER DR	2,344.52
132-0-150-095	3109 THAMES RIVER DR	2,344.52
132-0-150-105	3107 THAMES RIVER DR	2,344.52
132-0-150-115	3105 THAMES RIVER DR	2,344.52
132-0-150-125	3103 THAMES RIVER DR	2,344.52
132-0-150-135	3101 THAMES RIVER DR	2,656.88
132-0-150-145	303 JAVA PL	2,656.88
132-0-150-155	313 JAVA PL	2,344.52
132-0-150-165	323 JAVA PL	2,656.88
132-0-150-175	333 JAVA PL	2,656.88
132-0-150-185	343 JAVA PL	2,344.52
132-0-150-205	342 JAVA PL	2,344.52
132-0-150-215	332 JAVA PL	2,656.88
132-0-150-225	322 JAVA PL	2,656.88
132-0-150-235	312 JAVA PL	2,344.52
132-0-150-245	302 JAVA PL	2,656.88
132-0-150-255	3051 THAMES RIVER DR	2,656.88
132-0-150-265	3049 THAMES RIVER DR	2,656.88
132-0-150-275	3047 THAMES RIVER DR	2,344.52
132-0-150-285	3045 THAMES RIVER DR	2,344.52
132-0-150-295	3043 THAMES RIVER DR	2,656.88
132-0-150-305	3041 THAMES RIVER DR	2,656.88

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-150-315	301 INDUS PL	2,656.88
132-0-150-325	311 INDUS PL	2,344.52
132-0-150-335	321 INDUS PL	2,656.88
132-0-150-345	331 INDUS PL	2,656.88
132-0-150-355	341 INDUS PL	2,344.52
132-0-150-365	3060 ROIA LN	2,151.48
132-0-150-375	3062 ROIA LN	1,966.02
132-0-150-385	3064 ROIA LN	1,966.02
132-0-150-395	3066 ROIA LN	1,966.02
132-0-150-405	3068 ROIA LN	1,966.02
132-0-150-415	3070 ROIA LN	2,151.48
132-0-150-425	3072 ROIA LN	2,151.48
132-0-150-435	3100 ROIA LN	2,151.48
132-0-150-445	3102 ROIA LN	1,966.02
132-0-150-455	3104 ROIA LN	1,966.02
132-0-150-465	3106 ROIA LN	1,966.02
132-0-150-475	3108 ROIA LN	1,966.02
132-0-150-485	3110 ROIA LN	1,966.02
132-0-150-495	3112 ROIA LN	2,151.48
132-0-170-125	2905 ROCKY MOUNTAIN DR	2,525.26
132-0-170-135	2903 ROCKY MOUNTAIN DR	2,525.26
132-0-170-145	2901 ROCKY MOUNTAIN DR	2,525.26
132-0-170-155	2907 ROCKY MOUNTAIN DR	2,525.26
132-0-170-165	2909 ROCKY MOUNTAIN DR	2,525.26
132-0-170-175	2911 ROCKY MOUNTAIN DR	2,525.26
132-0-170-185	2925 ROCKY MOUNTAIN DR	2,525.26
132-0-170-195	2923 ROCKY MOUNTAIN DR	2,525.26
132-0-170-205	2921 ROCKY MOUNTAIN DR	2,525.26
132-0-170-215	2927 ROCKY MOUNTAIN DR	2,525.26
132-0-170-225	2929 ROCKY MOUNTAIN DR	2,525.26
132-0-170-235	2931 ROCKY MOUNTAIN DR	2,525.26
132-0-170-245	313 DANVERS RIVER ST	1,966.02
132-0-170-255	311 DANVERS RIVER ST	2,151.48
132-0-170-265	309 DANVERS RIVER ST	2,525.26
132-0-170-275	307 DANVERS RIVER ST	2,525.26
132-0-170-285	305 DANVERS RIVER ST	2,151.48
132-0-170-295	303 DANVERS RIVER ST	2,151.48
132-0-170-305	301 DANVERS RIVER ST	2,525.26
132-0-170-315	318 ELK RIVER ST	1,966.02
132-0-170-325	316 ELK RIVER ST	2,151.48
132-0-170-335	314 ELK RIVER ST	2,525.26
132-0-170-345	312 ELK RIVER ST	2,525.26

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-170-355	310 ELK RIVER ST	2,151.48
132-0-170-365	308 ELK RIVER ST	1,966.02
132-0-170-375	373 FEATHER RIVER PL	2,525.26
132-0-170-385	371 FEATHER RIVER PL	2,525.26
132-0-170-395	369 FEATHER RIVER PL	2,525.26
132-0-170-405	367 FEATHER RIVER PL	2,525.26
132-0-170-415	365 FEATHER RIVER PL	2,525.26
132-0-170-425	363 FEATHER RIVER PL	2,525.26
132-0-170-435	361 FEATHER RIVER PL	2,525.26
132-0-170-445	355 FEATHER RIVER PL	2,525.26
132-0-170-455	353 FEATHER RIVER PL	2,525.26
132-0-170-465	351 FEATHER RIVER PL	2,525.26
132-0-170-475	349 FEATHER RIVER PL	2,525.26
132-0-170-485	347 FEATHER RIVER PL	2,525.26
132-0-170-495	345 FEATHER RIVER PL	2,525.26
132-0-170-505	343 FEATHER RIVER PL	2,525.26
132-0-170-515	341 FEATHER RIVER PL	1,966.02
132-0-170-525	339 FEATHER RIVER PL	2,151.48
132-0-170-535	337 FEATHER RIVER PL	2,525.26
132-0-170-545	335 FEATHER RIVER PL	2,525.26
132-0-170-555	333 FEATHER RIVER PL	2,151.48
132-0-170-565	331 FEATHER RIVER PL	1,966.02
132-0-170-575	321 FEATHER RIVER PL	2,525.26
132-0-170-585	319 FEATHER RIVER PL	2,525.26
132-0-170-595	317 FEATHER RIVER PL	2,525.26
132-0-170-605	315 FEATHER RIVER PL	2,525.26
132-0-170-615	316 FEATHER RIVER PL	2,525.26
132-0-170-625	318 FEATHER RIVER PL	2,525.26
132-0-170-635	320 FEATHER RIVER PL	2,525.26
132-0-170-645	319 ELK RIVER ST	2,525.26
132-0-170-655	317 ELK RIVER ST	2,525.26
132-0-170-665	315 ELK RIVER ST	2,525.26
132-0-170-675	313 ELK RIVER ST	2,525.26
132-0-180-175	351 FOREST PARK BLVD	1,966.02
132-0-180-185	349 FOREST PARK BLVD	582.30
132-0-180-195	347 FOREST PARK BLVD	582.30
132-0-180-205	345 FOREST PARK BLVD	582.30
132-0-180-215	343 FOREST PARK BLVD	582.30
132-0-180-225	341 FOREST PARK BLVD	1,966.02
132-0-180-235	335 FOREST PARK BLVD	1,966.02
132-0-180-245	333 FOREST PARK BLVD	582.30
132-0-180-255	331 FOREST PARK BLVD	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-180-265	321 FOREST PARK BLVD	582.30
132-0-180-275	319 FOREST PARK BLVD	582.30
132-0-180-285	317 FOREST PARK BLVD	1,966.02
132-0-180-295	315 FOREST PARK BLVD	582.30
132-0-180-305	313 FOREST PARK BLVD	582.30
132-0-180-315	311 FOREST PARK BLVD	1,966.02
132-0-180-325	309 FOREST PARK BLVD	582.30
132-0-180-335	307 FOREST PARK BLVD	582.30
132-0-180-345	305 FOREST PARK BLVD	582.30
132-0-180-355	303 FOREST PARK BLVD	582.30
132-0-180-365	301 FOREST PARK BLVD	1,966.02
132-0-180-375	3001 THAMES RIVER DR	582.30
132-0-180-385	3011 THAMES RIVER DR	582.30
132-0-180-395	3021 THAMES RIVER DR	582.30
132-0-180-405	3031 THAMES RIVER DR	582.30
132-0-180-415	3042 SHENANDOAH DR	1,966.02
132-0-180-425	3032 SHENANDOAH DR	582.30
132-0-180-435	3022 SHENANDOAH DR	582.30
132-0-180-445	3012 SHENANDOAH DR	582.30
132-0-180-455	3002 SHENANDOAH DR	582.30
132-0-180-465	3003 SHENANDOAH DR	1,966.02
132-0-180-475	3013 SHENANDOAH DR	582.30
132-0-180-485	3023 SHENANDOAH DR	582.30
132-0-180-495	3033 SHENANDOAH DR	582.30
132-0-180-505	3043 SHENANDOAH DR	582.30
132-0-180-515	3053 SHENANDOAH DR	1,966.02
132-0-180-525	3054 ROIA LN	1,966.02
132-0-180-535	3044 ROIA LN	582.30
132-0-180-545	3034 ROIA LN	582.30
132-0-180-555	3024 ROIA LN	582.30
132-0-180-565	3014 ROIA LN	582.30
132-0-180-575	3004 ROIA LN	1,966.02
132-0-180-585	3005 ROIA LN	1,966.02
132-0-180-595	3015 ROIA LN	582.30
132-0-180-605	3025 ROIA LN	582.30
132-0-180-615	3035 ROIA LN	582.30
132-0-180-625	3045 ROIA LN	582.30
132-0-180-635	3055 ROIA LN	1,966.02
132-0-180-645	3056 PALISADES PARK DR	1,966.02
132-0-180-655	3046 PALISADES PARK DR	582.30
132-0-180-665	3036 PALISADES PARK DR	582.30
132-0-180-675	3026 PALISADES PARK DR	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-180-685	3016 PALISADES PARK DR	582.30
132-0-180-695	3006 PALISADES PARK DR	1,966.02
132-0-180-705	400 INDUS PL	1,966.02
132-0-180-715	410 INDUS PL	582.30
132-0-180-725	420 INDUS PL	582.30
132-0-180-735	3020 ORLEANS DR	582.30
132-0-180-745	3010 ORLEANS DR	582.30
132-0-180-755	3000 ORLEANS DR	1,966.02
132-0-180-765	405 GARONNE ST	1,966.02
132-0-180-775	403 GARONNE ST	582.30
132-0-180-785	401 GARONNE ST	582.30
132-0-190-015	321 COLORADO RIVER PL	582.30
132-0-190-025	331 COLORADO RIVER PL	582.30
132-0-190-035	341 COLORADO RIVER PL	582.30
132-0-190-045	351 COLORADO RIVER PL	582.30
132-0-190-055	391 COLORADO RIVER PL	582.30
132-0-190-065	381 COLORADO RIVER PL	582.30
132-0-190-075	371 COLORADO RIVER PL	582.30
132-0-190-085	361 COLORADO RIVER PL	582.30
132-0-190-095	2800 RIVERPARK BLVD	582.30
132-0-190-105	2802 RIVERPARK BLVD	582.30
132-0-190-115	2804 RIVERPARK BLVD	582.30
132-0-190-125	2820 RIVERPARK BLVD	582.30
132-0-190-135	2818 RIVERPARK BLVD	582.30
132-0-190-145	2816 RIVERPARK BLVD	582.30
132-0-190-155	2814 RIVERPARK BLVD	582.30
132-0-190-165	2812 RIVERPARK BLVD	582.30
132-0-190-175	2810 RIVERPARK BLVD	582.30
132-0-190-185	2821 SMOKY MOUNTAIN DR	1,966.02
132-0-190-195	2819 SMOKY MOUNTAIN DR	582.30
132-0-190-205	2817 SMOKY MOUNTAIN DR	582.30
132-0-190-215	2815 SMOKY MOUNTAIN DR	582.30
132-0-190-225	2813 SMOKY MOUNTAIN DR	582.30
132-0-190-235	2811 SMOKY MOUNTAIN DR	582.30
132-0-190-245	2801 SMOKY MOUNTAIN DR	582.30
132-0-190-255	2803 SMOKY MOUNTAIN DR	582.30
132-0-190-265	2805 SMOKY MOUNTAIN DR	582.30
132-0-190-275	2835 SMOKY MOUNTAIN DR	582.30
132-0-190-285	2833 SMOKY MOUNTAIN DR	582.30
132-0-190-295	2831 SMOKY MOUNTAIN DR	582.30
132-0-190-305	2830 RIVERPARK BLVD	2,151.48
132-0-190-315	2832 RIVERPARK BLVD	1,966.02

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-190-325	2834 RIVER PARK BLVD	582.30
132-0-190-335	392 DANVERS RIVER ST	582.30
132-0-190-345	382 DANVERS RIVER ST	1,966.02
132-0-190-355	372 DANVERS RIVER ST	582.30
132-0-190-365	362 DANVERS RIVER ST	582.30
132-0-190-375	322 DANVERS RIVER ST	582.30
132-0-190-385	332 DANVERS RIVER ST	582.30
132-0-190-395	342 DANVERS RIVER ST	582.30
132-0-190-405	352 DANVERS RIVER ST	582.30
132-0-200-015	2716 RIVERPARK BLVD	2,151.48
132-0-200-025	2714 RIVERPARK BLVD	1,966.02
132-0-200-035	2712 RIVERPARK BLVD	1,966.02
132-0-200-045	2710 RIVERPARK BLVD	1,966.02
132-0-200-055	2720 RIVERPARK BLVD	2,151.48
132-0-200-065	2722 RIVERPARK BLVD	1,966.02
132-0-200-075	2724 RIVERPARK BLVD	1,966.02
132-0-200-085	2726 RIVERPARK BLVD	1,966.02
132-0-200-095	2734 RIVERPARK BLVD	582.30
132-0-200-105	2732 RIVERPARK BLVD	582.30
132-0-200-115	2730 RIVERPARK BLVD	582.30
132-0-200-125	390 COLORADO RIVER PL	582.30
132-0-200-135	380 COLORADO RIVER PL	582.30
132-0-200-145	370 COLORADO RIVER PL	582.30
132-0-200-155	360 COLORADO RIVER PL	582.30
132-0-200-165	320 COLORADO RIVER PL	1,966.02
132-0-200-175	330 COLORADO RIVER PL	582.30
132-0-200-185	340 COLORADO RIVER PL	582.30
132-0-200-195	350 COLORADO RIVER PL	582.30
132-0-200-205	2735 SMOKY MOUNTAIN DR	582.30
132-0-200-215	2733 SMOKY MOUNTAIN DR	582.30
132-0-200-225	2731 SMOKY MOUNTAIN DR	582.30
132-0-200-235	2721 SMOKY MOUNTAIN DR	2,151.48
132-0-200-245	2723 SMOKY MOUNTAIN DR	1,966.02
132-0-200-255	2725 SMOKY MOUNTAIN DR	1,966.02
132-0-200-265	2727 SMOKY MOUNTAIN DR	1,966.02
132-0-200-275	2717 SMOKY MOUNTAIN DR	2,151.48
132-0-200-285	2715 SMOKY MOUNTAIN DR	1,966.02
132-0-200-295	2713 SMOKY MOUNTAIN DR	1,966.02
132-0-200-305	2711 SMOKY MOUNTAIN DR	1,966.02
132-0-200-455	2701 SMOKY MOUNTAIN DR	1,599.44
132-0-200-465	2703 SMOKY MOUNTAIN DR	1,599.44
132-0-200-475	2705 SMOKY MOUNTAIN DR	1,599.44

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Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-200-485	2700 RIVERPARK BLVD	1,966.02
132-0-200-495	2702 RIVERPARK BLVD	1,966.02
132-0-200-505	2704 RIVERPARK BLVD	2,151.48
132-0-200-515	341 AMERICAN RIVER CT	1,966.02
132-0-200-525	343 AMERICAN RIVER CT	1,599.44
132-0-200-535	345 AMERICAN RIVER CT	1,599.44
132-0-200-545	347 AMERICAN RIVER CT	1,599.44
132-0-200-555	357 AMERICAN RIVER CT	1,966.02
132-0-200-565	355 AMERICAN RIVER CT	1,966.02
132-0-200-575	353 AMERICAN RIVER CT	1,966.02
132-0-200-585	351 AMERICAN RIVER CT	2,151.48
132-0-210-345	300 BIG SUR RIVER PL	1,599.44
132-0-210-355	302 BIG SUR RIVER PL	1,599.44
132-0-210-365	304 BIG SUR RIVER PL	1,599.44
132-0-210-375	306 BIG SUR RIVER PL	1,599.44
132-0-210-385	308 BIG SUR RIVER PL	1,599.44
132-0-210-395	310 BIG SUR RIVER PL	1,599.44
132-0-210-405	301 AMERICAN RIVER CT	1,599.44
132-0-210-415	303 AMERICAN RIVER CT	1,599.44
132-0-210-425	305 AMERICAN RIVER CT	1,599.44
132-0-210-435	307 AMERICAN RIVER CT	1,599.44
132-0-210-445	309 AMERICAN RIVER CT	1,599.44
132-0-210-455	311 AMERICAN RIVER CT	1,599.44
132-0-210-465	312 BIG SUR RIVER PL	1,599.44
132-0-210-475	314 BIG SUR RIVER PL	1,599.44
132-0-210-485	316 BIG SUR RIVER PL	1,599.44
132-0-210-495	318 BIG SUR RIVER PL	1,966.02
132-0-210-505	313 AMERICAN RIVER CT	1,599.44
132-0-210-515	315 AMERICAN RIVER CT	1,599.44
132-0-210-525	317 AMERICAN RIVER CT	1,599.44
132-0-210-535	319 AMERICAN RIVER CT	1,966.02
132-0-210-545	330 BIG SUR RIVER PL	1,599.44
132-0-210-555	328 BIG SUR RIVER PL	1,599.44
132-0-210-565	326 BIG SUR RIVER PL	1,599.44
132-0-210-575	324 BIG SUR RIVER PL	1,599.44
132-0-210-585	322 BIG SUR RIVER PL	1,599.44
132-0-210-595	320 BIG SUR RIVER PL	1,599.44
132-0-210-605	331 AMERICAN RIVER CT	1,599.44
132-0-210-615	329 AMERICAN RIVER CT	1,599.44
132-0-210-625	327 AMERICAN RIVER CT	1,599.44
132-0-210-635	325 AMERICAN RIVER CT	1,599.44
132-0-210-645	323 AMERICAN RIVER CT	1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-210-655	321 AMERICAN RIVER CT	1,599.44
132-0-230-195	500 FOREST PARK BLVD	64,912.76
132-0-230-205	500 FOREST PARK BLVD	64,912.76
132-0-230-225	470 FOREST PARK BLVD	136,200.90
132-0-230-235	401 DANVERS RIVER DR	30,717.64
132-0-251-015	648 FLATHEAD RIVER ST	1,966.02
132-0-251-025	646 FLATHEAD RIVER ST	1,966.02
132-0-251-035	644 FLATHEAD RIVER ST	1,966.02
132-0-251-045	642 FLATHEAD RIVER ST	1,966.02
132-0-251-055	640 FLATHEAD RIVER ST	1,966.02
132-0-251-065	638 FLATHEAD RIVER ST	1,966.02
132-0-251-075	636 FLATHEAD RIVER ST	1,966.02
132-0-251-085	634 FLATHEAD RIVER ST	1,966.02
132-0-251-095	632 FLATHEAD RIVER ST	1,966.02
132-0-251-105	630 FLATHEAD RIVER ST	1,966.02
132-0-251-115	628 FLATHEAD RIVER ST	1,966.02
132-0-251-125	626 FLATHEAD RIVER ST	1,966.02
132-0-251-135	624 FLATHEAD RIVER ST	1,966.02
132-0-251-145	622 FLATHEAD RIVER ST	1,966.02
132-0-251-155	620 FLATHEAD RIVER ST	1,966.02
132-0-251-165	614 FLATHEAD RIVER ST	1,966.02
132-0-251-175	612 FLATHEAD RIVER ST	1,966.02
132-0-251-185	610 FLATHEAD RIVER ST	1,966.02
132-0-251-195	608 FLATHEAD RIVER ST	1,966.02
132-0-251-205	606 FLATHEAD RIVER ST	1,966.02
132-0-251-215	604 FLATHEAD RIVER ST	1,966.02
132-0-251-225	602 FLATHEAD RIVER ST	1,966.02
132-0-251-235	600 FLATHEAD RIVER ST	1,966.02
132-0-251-245	514 FLATHEAD RIVER ST	1,966.02
132-0-251-255	512 FLATHEAD RIVER ST	1,966.02
132-0-251-265	510 FLATHEAD RIVER ST	1,966.02
132-0-251-275	508 FLATHEAD RIVER ST	1,966.02
132-0-251-285	506 FLATHEAD RIVER ST	1,966.02
132-0-251-295	504 FLATHEAD RIVER ST	1,966.02
132-0-251-305	502 FLATHEAD RIVER ST	1,966.02
132-0-251-315	500 FLATHEAD RIVER ST	1,966.02
132-0-251-325	3007 MOONLIGHT PARK AVE	2,710.72
132-0-251-335	3005 MOONLIGHT PARK AVE	2,710.72
132-0-251-345	3003 MOONLIGHT PARK AVE	2,710.72
132-0-251-355	3001 MOONLIGHT PARK AVE	2,710.72
132-0-251-365	639 FOREST PARK BLVD	2,525.26
132-0-251-375	637 FOREST PARK BLVD	2,151.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-251-385	635 FOREST PARK BLVD	2,151.48
132-0-251-395	633 FOREST PARK BLVD	2,525.26
132-0-251-405	631 FOREST PARK BLVD	2,151.48
132-0-251-415	629 FOREST PARK BLVD	2,151.48
132-0-251-425	627 FOREST PARK BLVD	2,525.26
132-0-251-435	625 FOREST PARK BLVD	2,525.26
132-0-251-445	623 FOREST PARK BLVD	2,151.48
132-0-251-455	621 FOREST PARK BLVD	2,525.26
132-0-251-465	519 FOREST PARK BLVD	2,525.26
132-0-251-475	517 FOREST PARK BLVD	2,151.48
132-0-251-485	515 FOREST PARK BLVD	2,525.26
132-0-251-495	513 FOREST PARK BLVD	2,525.26
132-0-251-505	511 FOREST PARK BLVD	2,151.48
132-0-251-515	509 FOREST PARK BLVD	2,151.48
132-0-251-525	507 FOREST PARK BLVD	2,525.26
132-0-251-535	505 FOREST PARK BLVD	2,525.26
132-0-251-545	503 FOREST PARK BLVD	2,151.48
132-0-251-555	501 FOREST PARK BLVD	2,525.26
132-0-251-565	617 FOREST PARK BLVD	2,525.26
132-0-251-575	615 FOREST PARK BLVD	2,151.48
132-0-251-585	613 FOREST PARK BLVD	2,525.26
132-0-251-595	611 FOREST PARK BLVD	2,525.26
132-0-251-605	609 FOREST PARK BLVD	2,151.48
132-0-251-615	607 FOREST PARK BLVD	2,151.48
132-0-251-625	605 FOREST PARK BLVD	2,525.26
132-0-251-635	603 FOREST PARK BLVD	2,525.26
132-0-251-645	601 FOREST PARK BLVD	2,525.26
132-0-251-655	3008 N OXNARD BLVD	2,525.26
132-0-251-665	3010 N OXNARD BLVD	2,525.26
132-0-251-675	3012 N OXNARD BLVD	2,525.26
132-0-251-685	3014 N OXNARD BLVD	2,525.26
132-0-252-015	614 GREEN RIVER ST	1,966.02
132-0-252-025	612 GREEN RIVER ST	1,966.02
132-0-252-035	610 GREEN RIVER ST	1,966.02
132-0-252-045	608 GREEN RIVER ST	1,966.02
132-0-252-055	606 GREEN RIVER ST	1,966.02
132-0-252-065	604 GREEN RIVER ST	1,966.02
132-0-252-075	602 GREEN RIVER ST	1,966.02
132-0-252-085	3025 MOSS LANDING BLVD	1,966.02
132-0-252-095	3023 MOSS LANDING BLVD	1,966.02
132-0-252-105	3021 MOSS LANDING BLVD	1,966.02
132-0-252-115	3019 MOSS LANDING BLVD	1,966.02

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-252-125	3017 MOSS LANDING BLVD	1,966.02
132-0-252-135	3015 MOSS LANDING BLVD	1,966.02
132-0-252-145	3013 MOSS LANDING BLVD	1,966.02
132-0-252-155	3011 MOSS LANDING BLVD	1,966.02
132-0-252-165	603 FLATHEAD RIVER ST	1,966.02
132-0-252-175	605 FLATHEAD RIVER ST	1,966.02
132-0-252-185	607 FLATHEAD RIVER ST	1,966.02
132-0-252-195	609 FLATHEAD RIVER ST	1,966.02
132-0-252-205	611 FLATHEAD RIVER ST	1,966.02
132-0-252-215	613 FLATHEAD RIVER ST	1,966.02
132-0-252-225	615 FLATHEAD RIVER ST	1,966.02
132-0-252-235	646 GREEN RIVER ST	1,966.02
132-0-252-245	644 GREEN RIVER ST	1,966.02
132-0-252-255	642 GREEN RIVER ST	1,966.02
132-0-252-265	640 GREEN RIVER ST	1,966.02
132-0-252-275	638 GREEN RIVER ST	1,966.02
132-0-252-285	636 GREEN RIVER ST	1,966.02
132-0-252-295	634 GREEN RIVER ST	1,966.02
132-0-252-305	630 GREEN RIVER ST	1,966.02
132-0-252-315	628 GREEN RIVER ST	1,966.02
132-0-252-325	624 GREEN RIVER ST	1,966.02
132-0-252-335	622 GREEN RIVER ST	1,966.02
132-0-252-345	620 GREEN RIVER ST	1,966.02
132-0-252-355	625 FLATHEAD RIVER ST	1,966.02
132-0-252-365	627 FLATHEAD RIVER ST	1,966.02
132-0-252-375	629 FLATHEAD RIVER ST	1,966.02
132-0-252-385	631 FLATHEAD RIVER ST	1,966.02
132-0-252-395	633 FLATHEAD RIVER ST	1,966.02
132-0-252-405	637 FLATHEAD RIVER ST	1,966.02
132-0-252-415	639 FLATHEAD RIVER ST	1,966.02
132-0-252-425	641 FLATHEAD RIVER ST	1,966.02
132-0-252-435	643 FLATHEAD RIVER ST	1,966.02
132-0-252-445	645 FLATHEAD RIVER ST	1,966.02
132-0-252-455	647 FLATHEAD RIVER ST	1,966.02
132-0-252-465	649 FLATHEAD RIVER ST	1,966.02
132-0-252-475	3020 N OXNARD BLVD	2,525.26
132-0-252-485	3022 N OXNARD BLVD	2,151.48
132-0-252-495	3024 N OXNARD BLVD	2,151.48
132-0-252-505	3026 N OXNARD BLVD	2,525.26
132-0-252-515	3028 N OXNARD BLVD	2,525.26
132-0-252-525	3030 N OXNARD BLVD	2,151.48
132-0-252-535	3032 N OXNARD BLVD	2,525.26

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-260-015	416 GREEN RIVER ST	1,966.02
132-0-260-025	414 GREEN RIVER ST	1,966.02
132-0-260-035	412 GREEN RIVER ST	1,966.02
132-0-260-045	410 GREEN RIVER ST	1,966.02
132-0-260-055	408 GREEN RIVER ST	1,966.02
132-0-260-065	407 FLATHEAD RIVER ST	1,966.02
132-0-260-075	417 FLATHEAD RIVER ST	1,966.02
132-0-260-085	427 FLATHEAD RIVER ST	1,966.02
132-0-260-095	437 FLATHEAD RIVER ST	1,966.02
132-0-260-105	447 FLATHEAD RIVER ST	1,966.02
132-0-260-115	457 FLATHEAD RIVER ST	1,966.02
132-0-260-125	3010 MOONLIGHT PARK AVE	1,966.02
132-0-260-135	3012 MOONLIGHT PARK AVE	1,966.02
132-0-260-145	3014 MOONLIGHT PARK AVE	1,966.02
132-0-260-155	3016 MOONLIGHT PARK AVE	1,966.02
132-0-260-165	3018 MOONLIGHT PARK AVE	1,966.02
132-0-260-175	3020 MOONLIGHT PARK AVE	1,966.02
132-0-260-185	3022 MOONLIGHT PARK AVE	1,966.02
132-0-260-195	406 GARONNE ST	2,710.72
132-0-260-205	404 GARONNE ST	2,710.72
132-0-260-215	402 GARONNE ST	2,710.72
132-0-260-225	400 GARONNE ST	2,710.72
132-0-260-235	401 FOREST PARK BLVD	2,710.72
132-0-260-245	403 FOREST PARK BLVD	2,710.72
132-0-260-255	405 FOREST PARK BLVD	2,710.72
132-0-260-265	407 FOREST PARK BLVD	2,710.72
132-0-260-275	409 FOREST PARK BLVD	2,710.72
132-0-260-285	411 FOREST PARK BLVD	2,710.72
132-0-260-295	413 FOREST PARK BLVD	2,710.72
132-0-260-305	415 FOREST PARK BLVD	2,710.72
132-0-260-315	417 FOREST PARK BLVD	2,710.72
132-0-260-355	421 FOREST PARK BLVD	2,710.72
132-0-260-365	423 FOREST PARK BLVD	2,710.72
132-0-260-375	425 FOREST PARK BLVD	2,710.72
132-0-260-385	427 FOREST PARK BLVD	2,710.72
132-0-260-395	3006 MOONLIGHT PARK AVE	2,710.72
132-0-260-405	3004 MOONLIGHT PARK AVE	2,710.72
132-0-260-415	3002 MOONLIGHT PARK AVE	2,710.72
132-0-260-425	3000 MOONLIGHT PARK AVE	2,710.72
132-0-260-435	431 FOREST PARK BLVD	2,710.72
132-0-260-445	433 FOREST PARK BLVD	2,710.72
132-0-260-455	435 FOREST PARK BLVD	2,710.72

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-260-465	437 FOREST PARK BLVD	2,710.72
132-0-260-475	439 FOREST PARK BLVD	2,710.72
132-0-260-485	441 FOREST PARK BLVD	2,710.72
132-0-260-495	443 FOREST PARK BLVD	2,710.72
132-0-260-515		4,798.34
132-0-260-525		4,798.34
132-0-260-535		3,198.90
132-0-260-545		3,198.90
132-0-271-015		1,599.44
132-0-271-025		1,599.44
132-0-271-035		1,599.44
132-0-271-045		1,599.44
132-0-271-055		1,599.44
132-0-271-065		1,599.44
132-0-271-075		1,599.44
132-0-271-085		1,599.44
132-0-271-095		1,599.44
132-0-271-105		1,599.44
132-0-271-115		1,599.44
132-0-271-125		1,599.44
132-0-271-135		1,599.44
132-0-271-145		1,599.44
132-0-271-155	714 FLATHEAD RIVER ST	1,966.02
132-0-271-165	712 FLATHEAD RIVER ST	1,966.02
132-0-271-175	710 FLATHEAD RIVER ST	1,966.02
132-0-271-185	708 FLATHEAD RIVER ST	1,966.02
132-0-271-195	706 FLATHEAD RIVER ST	1,966.02
132-0-271-205	704 FLATHEAD RIVER ST	1,966.02
132-0-271-215	702 FLATHEAD RIVER ST	1,966.02
132-0-271-225		1,599.44
132-0-271-235		1,599.44
132-0-271-245		1,599.44
132-0-271-255		1,599.44
132-0-271-265		1,599.44
132-0-271-275		1,599.44
132-0-271-285	3013 N OXNARD BLVD	2,525.26
132-0-271-295	3011 N OXNARD BLVD	2,525.26
132-0-271-305	3009 N OXNARD BLVD	2,525.26
132-0-271-315	3007 N OXNARD BLVD	2,525.26
132-0-271-325	701 FOREST PARK BLVD	2,525.26
132-0-271-335	703 FOREST PARK BLVD	2,151.48
132-0-271-345		2,525.26

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-271-355	707 FOREST PARK BLVD	2,525.26
132-0-271-365	709 FOREST PARK BLVD	2,151.48
132-0-271-375	711 FOREST PARK BLVD	2,151.48
132-0-271-385	713 FOREST PARK BLVD	2,525.26
132-0-271-395	717 FOREST PARK BLVD	2,525.26
132-0-271-405	719 FOREST PARK BLVD	2,151.48
132-0-271-415	721 FOREST PARK BLVD	2,525.26
132-0-271-425	723 FOREST PARK BLVD	2,525.26
132-0-271-435	725 FOREST PARK BLVD	2,151.48
132-0-271-445	727 FOREST PARK BLVD	2,151.48
132-0-271-455	729 FOREST PARK BLVD	2,525.26
132-0-271-465	731 FOREST PARK BLVD	2,525.26
132-0-271-475	735 FOREST PARK BLVD	2,151.48
132-0-271-485	737 FOREST PARK BLVD	2,525.26
132-0-271-495	749 FOREST PARK BLVD	2,525.26
132-0-271-505	751 FOREST PARK BLVD	2,525.26
132-0-271-515	753 FOREST PARK BLVD	2,525.26
132-0-271-525	755 FOREST PARK BLVD	2,151.48
132-0-271-535	757 FOREST PARK BLVD	2,151.48
132-0-271-545	759 FOREST PARK BLVD	2,525.26
132-0-271-555	761 FOREST PARK BLVD	2,525.26
132-0-271-565	763 FOREST PARK BLVD	2,151.48
132-0-271-575	765 FOREST PARK BLVD	2,525.26
132-0-271-585	3010 VENTURA RD	2,525.26
132-0-271-595	3012 VENTURA RD	2,525.26
132-0-271-605	3014 VENTURA RD	2,525.26
132-0-271-615	3016 VENTURA RD	2,525.26
132-0-272-015		1,599.44
132-0-272-025		1,599.44
132-0-272-035		1,599.44
132-0-272-045		1,599.44
132-0-272-055		1,599.44
132-0-272-065		1,599.44
132-0-272-075		1,599.44
132-0-272-085		1,599.44
132-0-272-095		1,599.44
132-0-272-105		1,599.44
132-0-272-115		1,599.44
132-0-272-125		1,599.44
132-0-272-135		1,599.44
132-0-272-145		1,599.44
132-0-272-155		1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-272-165		1,599.44
132-0-272-175		1,599.44
132-0-272-185		1,599.44
132-0-272-195		1,599.44
132-0-272-205		1,599.44
132-0-272-215		1,599.44
132-0-272-225		1,599.44
132-0-272-235		1,599.44
132-0-272-245		1,599.44
132-0-272-255		1,599.44
132-0-272-265		1,599.44
132-0-272-275		1,599.44
132-0-272-285		1,599.44
132-0-272-295		1,599.44
132-0-272-305		1,599.44
132-0-272-315		1,599.44
132-0-272-325		1,599.44
132-0-272-335		1,599.44
132-0-272-345		1,599.44
132-0-272-355		12,795.60
132-0-272-375	3033 N OXNARD BLVD	2,525.26
132-0-272-385	3031 N OXNARD BLVD	2,151.48
132-0-272-395	3029 N OXNARD BLVD	2,525.26
132-0-272-405	3027 N OXNARD BLVD	2,525.26
132-0-272-415	3025 N OXNARD BLVD	2,151.48
132-0-272-425	3023 N OXNARD BLVD	2,151.48
132-0-272-435	3021 N OXNARD BLVD	2,525.26
132-0-272-445		7,997.24
132-0-272-455		11,196.16
132-0-280-015	470 GARONNE ST	1,966.02
132-0-280-025	468 GARONNE ST	1,966.02
132-0-280-035	466 GARONNE ST	1,599.44
132-0-280-045	464 GARONNE ST	1,599.44
132-0-280-055	462 GARONNE ST	1,966.02
132-0-280-065	460 GARONNE ST	1,966.02
132-0-280-075	430 GARONNE ST	1,966.02
132-0-280-085	428 GARONNE ST	1,966.02
132-0-280-095	426 GARONNE ST	1,599.44
132-0-280-105	424 GARONNE ST	1,599.44
132-0-280-115	422 GARONNE ST	1,966.02
132-0-280-125	420 GARONNE ST	1,966.02
132-0-280-135	421 GREEN RIVER ST	1,966.02

Slight variances may occur due to rounding

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Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-280-145	423 GREEN RIVER ST	1,966.02
132-0-280-155	425 GREEN RIVER ST	1,599.44
132-0-280-165	427 GREEN RIVER ST	1,599.44
132-0-280-175	429 GREEN RIVER ST	1,966.02
132-0-280-185	431 GREEN RIVER ST	1,966.02
132-0-280-195		1,966.02
132-0-280-205	463 GREEN RIVER ST	1,966.02
132-0-280-215	465 GREEN RIVER ST	1,599.44
132-0-280-225	467 GREEN RIVER ST	1,599.44
132-0-280-235	469 GREEN RIVER ST	1,966.02
132-0-280-245	471 GREEN RIVER ST	1,966.02
132-0-280-275		7,130.94
132-0-280-305		5,164.92
132-0-280-315		5,164.92
132-0-280-325		5,164.92
132-0-280-335		5,164.92
132-0-290-015	550 GARONNE ST	1,966.02
132-0-290-025	548 GARONNE ST	1,599.44
132-0-290-035	546 GARONNE ST	1,599.44
132-0-290-045	544 GARONNE ST	1,599.44
132-0-290-055	542 GARONNE ST	1,599.44
132-0-290-065	540 GARONNE ST	1,966.02
132-0-290-075	530 GARONNE ST	1,966.02
132-0-290-085	528 GARONNE ST	1,966.02
132-0-290-095	526 GARONNE ST	1,599.44
132-0-290-105	524 GARONNE ST	1,599.44
132-0-290-115	522 GARONNE ST	1,966.02
132-0-290-125	520 GARONNE ST	1,966.02
132-0-290-135	521 GREEN RIVER ST	1,966.02
132-0-290-145	523 GREEN RIVER ST	1,966.02
132-0-290-155	525 GREEN RIVER ST	1,599.44
132-0-290-165	527 GREEN RIVER ST	1,599.44
132-0-290-175	529 GREEN RIVER ST	1,966.02
132-0-290-185	531 GREEN RIVER ST	1,966.02
132-0-290-195	601 GREEN RIVER ST	1,966.02
132-0-290-205	603 GREEN RIVER ST	1,599.44
132-0-290-215	605 GREEN RIVER ST	1,599.44
132-0-290-225	607 GREEN RIVER ST	1,599.44
132-0-290-235	609 GREEN RIVER ST	1,599.44
132-0-290-245	611 GREEN RIVER ST	1,966.02
132-0-290-275		10,329.86
132-0-290-285		3,565.46

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-290-295		7,130.94
132-0-290-305		6,764.36
132-0-300-015		20,659.72
132-0-300-025		10,329.86
132-0-300-045		17,460.82
132-0-300-055		14,261.92
132-0-311-025	2850 N OXNARD BLVD	24,822.92
132-0-311-055	2766 SEAGLASS WAY	11,324.32
132-0-311-105	400 TOWN CENTER DR	11,428.40
132-0-311-115	681 TOWN CENTER DR	964.24
132-0-311-125	691 TOWN CENTER DR	574.46
132-0-311-135	598 TOWN CENTER DR	1,332.10
132-0-311-175		110,349.40
132-0-311-185	656 TOWN CENTER WAY	8,565.72
132-0-311-195	670 TOWN CENTER WAY	624.96
132-0-320-035	295 RIVERPARK BLVD	31,297.22
132-0-320-045	287 RIVERPARK BLVD	38,252.16
132-0-320-055	287 RIVERPARK BLVD	11,591.56
132-0-330-015	361 RIVERPARK BLVD	582.30
132-0-330-025	361 RIVERPARK BLVD	582.30
132-0-330-035	361 RIVERPARK BLVD	582.30
132-0-330-045	361 RIVERPARK BLVD	582.30
132-0-330-055	361 RIVERPARK BLVD	582.30
132-0-330-065	361 RIVERPARK BLVD	582.30
132-0-330-075	361 RIVERPARK BLVD	582.30
132-0-330-085	361 RIVERPARK BLVD	582.30
132-0-330-095	361 RIVERPARK BLVD	582.30
132-0-330-105	361 RIVERPARK BLVD	582.30
132-0-330-115	361 RIVERPARK BLVD	582.30
132-0-330-125	361 RIVERPARK BLVD	582.30
132-0-340-015	359 RIVERPARK BLVD	582.30
132-0-340-025	359 RIVERPARK BLVD	582.30
132-0-340-035	359 RIVERPARK BLVD	582.30
132-0-340-045	359 RIVERPARK BLVD	582.30
132-0-340-055	359 RIVERPARK BLVD	582.30
132-0-340-065	359 RIVERPARK BLVD	582.30
132-0-340-075	359 RIVERPARK BLVD	582.30
132-0-340-085	359 RIVERPARK BLVD	582.30
132-0-340-095	359 RIVERPARK BLVD	582.30
132-0-340-105	359 RIVERPARK BLVD	582.30
132-0-340-115	359 RIVERPARK BLVD	582.30
132-0-340-125	359 RIVERPARK BLVD	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-350-015	357 RIVERPARK BLVD	582.30
132-0-350-025	357 RIVERPARK BLVD	582.30
132-0-350-035	357 RIVERPARK BLVD	582.30
132-0-350-045	357 RIVERPARK BLVD	582.30
132-0-350-055	357 RIVERPARK BLVD	582.30
132-0-350-065	357 RIVERPARK BLVD	582.30
132-0-350-075	357 RIVERPARK BLVD	582.30
132-0-350-085	357 RIVERPARK BLVD	582.30
132-0-350-095	357 RIVERPARK BLVD	582.30
132-0-350-105	357 RIVERPARK BLVD	582.30
132-0-350-115	357 RIVERPARK BLVD	582.30
132-0-350-125	357 RIVERPARK BLVD	582.30
132-0-360-015	355 RIVERPARK BLVD	582.30
132-0-360-025	355 RIVERPARK BLVD	582.30
132-0-360-035	355 RIVERPARK BLVD	582.30
132-0-360-045	355 RIVERPARK BLVD	582.30
132-0-360-055	355 RIVERPARK BLVD	582.30
132-0-360-065	355 RIVERPARK BLVD	582.30
132-0-360-075	355 RIVERPARK BLVD	582.30
132-0-360-085	355 RIVERPARK BLVD	582.30
132-0-360-095	355 RIVERPARK BLVD	582.30
132-0-360-105	355 RIVERPARK BLVD	582.30
132-0-360-115	355 RIVERPARK BLVD	582.30
132-0-360-125	355 RIVERPARK BLVD	582.30
132-0-370-015	353 RIVERPARK BLVD	582.30
132-0-370-025	353 RIVERPARK BLVD	582.30
132-0-370-035	353 RIVERPARK BLVD	582.30
132-0-370-045	353 RIVERPARK BLVD	582.30
132-0-370-055	353 RIVERPARK BLVD	582.30
132-0-370-065	353 RIVERPARK BLVD	582.30
132-0-370-075	353 RIVERPARK BLVD	582.30
132-0-370-085	353 RIVERPARK BLVD	582.30
132-0-370-095	353 RIVERPARK BLVD	582.30
132-0-370-105	353 RIVERPARK BLVD	582.30
132-0-370-115	353 RIVERPARK BLVD	582.30
132-0-370-125	353 RIVERPARK BLVD	582.30
132-0-380-015	351 RIVERPARK BLVD	582.30
132-0-380-025	351 RIVERPARK BLVD	582.30
132-0-380-035	351 RIVERPARK BLVD	582.30
132-0-380-045	351 RIVERPARK BLVD	582.30
132-0-380-055	351 RIVERPARK BLVD	582.30
132-0-380-065	351 RIVERPARK BLVD	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-380-075	351 RIVERPARK BLVD	582.30
132-0-380-085	351 RIVERPARK BLVD	582.30
132-0-380-095	351 RIVERPARK BLVD	582.30
132-0-380-105	351 RIVERPARK BLVD	582.30
132-0-380-115	351 RIVERPARK BLVD	582.30
132-0-380-125	351 RIVERPARK BLVD	582.30
132-0-390-015	323 RIVERPARK BLVD	582.30
132-0-390-025	323 RIVERPARK BLVD	582.30
132-0-390-035	323 RIVERPARK BLVD	582.30
132-0-390-045	323 RIVERPARK BLVD	582.30
132-0-390-055	323 RIVERPARK BLVD	582.30
132-0-390-065	323 RIVERPARK BLVD	582.30
132-0-390-075	323 RIVERPARK BLVD	582.30
132-0-390-085	323 RIVERPARK BLVD	582.30
132-0-390-095	323 RIVERPARK BLVD	582.30
132-0-390-105	323 RIVERPARK BLVD	582.30
132-0-390-115	323 RIVERPARK BLVD	582.30
132-0-390-125	323 RIVERPARK BLVD	582.30
132-0-400-015	321 RIVERPARK BLVD	582.30
132-0-400-025	321 RIVERPARK BLVD	582.30
132-0-400-035	321 RIVERPARK BLVD	582.30
132-0-400-045	321 RIVERPARK BLVD	582.30
132-0-400-055	321 RIVERPARK BLVD	582.30
132-0-400-065	321 RIVERPARK BLVD	582.30
132-0-400-075	321 RIVERPARK BLVD	582.30
132-0-400-085	321 RIVERPARK BLVD	582.30
132-0-400-095	321 RIVERPARK BLVD	582.30
132-0-400-105	321 RIVERPARK BLVD	582.30
132-0-400-115	321 RIVERPARK BLVD	582.30
132-0-400-125	321 RIVERPARK BLVD	582.30
132-0-410-015	319 RIVERPARK BLVD	582.30
132-0-410-025	319 RIVERPARK BLVD	582.30
132-0-410-035	319 RIVERPARK BLVD	582.30
132-0-410-045	319 RIVERPARK BLVD	582.30
132-0-410-055	319 RIVERPARK BLVD	582.30
132-0-410-065	319 RIVERPARK BLVD	582.30
132-0-410-075	319 RIVERPARK BLVD	582.30
132-0-410-085	319 RIVERPARK BLVD	582.30
132-0-410-095	319 RIVERPARK BLVD	582.30
132-0-410-105	319 RIVERPARK BLVD	582.30
132-0-410-115	319 RIVERPARK BLVD	582.30
132-0-410-125	319 RIVERPARK BLVD	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-430-015	317 RIVERPARK BLVD	582.30
132-0-430-025	317 RIVERPARK BLVD	582.30
132-0-430-035	317 RIVERPARK BLVD	582.30
132-0-430-045	317 RIVERPARK BLVD	582.30
132-0-430-055	317 RIVERPARK BLVD	582.30
132-0-430-065	317 RIVERPARK BLVD	582.30
132-0-430-075	317 RIVERPARK BLVD	582.30
132-0-430-085	317 RIVERPARK BLVD	582.30
132-0-430-095	317 RIVERPARK BLVD	582.30
132-0-430-105	317 RIVERPARK BLVD	582.30
132-0-430-115	317 RIVERPARK BLVD	582.30
132-0-430-125	317 RIVERPARK BLVD	582.30
132-0-440-015	315 RIVERPARK BLVD	582.30
132-0-440-025	315 RIVERPARK BLVD	582.30
132-0-440-035	315 RIVERPARK BLVD	582.30
132-0-440-045	315 RIVERPARK BLVD	582.30
132-0-440-055	315 RIVERPARK BLVD	582.30
132-0-440-065	315 RIVERPARK BLVD	582.30
132-0-440-075	315 RIVERPARK BLVD	582.30
132-0-440-085	315 RIVERPARK BLVD	582.30
132-0-440-095	315 RIVERPARK BLVD	582.30
132-0-440-105	315 RIVERPARK BLVD	582.30
132-0-440-115	315 RIVERPARK BLVD	582.30
132-0-440-125	315 RIVERPARK BLVD	582.30
132-0-450-015	313 RIVERPARK BLVD	582.30
132-0-450-025	313 RIVERPARK BLVD	582.30
132-0-450-035	313 RIVERPARK BLVD	582.30
132-0-450-045	313 RIVERPARK BLVD	582.30
132-0-450-055	313 RIVERPARK BLVD	582.30
132-0-450-065	313 RIVERPARK BLVD	582.30
132-0-450-075	313 RIVERPARK BLVD	582.30
132-0-450-085	313 RIVERPARK BLVD	582.30
132-0-450-095	313 RIVERPARK BLVD	582.30
132-0-450-105	313 RIVERPARK BLVD	582.30
132-0-450-115	313 RIVERPARK BLVD	582.30
132-0-450-125	313 RIVERPARK BLVD	582.30
132-0-460-015	311 RIVERPARK BLVD	582.30
132-0-460-025	311 RIVERPARK BLVD	582.30
132-0-460-035	311 RIVERPARK BLVD	582.30
132-0-460-045	311 RIVERPARK BLVD	582.30
132-0-460-055	311 RIVERPARK BLVD	582.30
132-0-460-065	311 RIVERPARK BLVD	582.30

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-460-075	311 RIVERPARK BLVD	582.30
132-0-460-085	311 RIVERPARK BLVD	582.30
132-0-460-095	311 RIVERPARK BLVD	582.30
132-0-460-105	311 RIVERPARK BLVD	582.30
132-0-460-115	311 RIVERPARK BLVD	582.30
132-0-460-125	311 RIVERPARK BLVD	582.30
132-0-470-015	901 TOWN CENTER DR	49,264.14
132-0-470-125		13,403.86
133-0-110-035	764 NILE RIVER DR	2,656.88
133-0-110-045	762 NILE RIVER DR	2,656.88
133-0-110-055	760 NILE RIVER DR	2,344.52
133-0-110-065	758 NILE RIVER DR	2,344.52
133-0-110-075	756 NILE RIVER DR	2,656.88
133-0-110-085	754 NILE RIVER DR	2,656.88
133-0-110-095	752 NILE RIVER DR	2,656.88
133-0-110-105	750 NILE RIVER DR	2,656.88
133-0-110-115	748 NILE RIVER DR	2,344.52
133-0-110-125	746 NILE RIVER DR	2,344.52
133-0-110-135	744 NILE RIVER DR	2,656.88
133-0-110-145	742 NILE RIVER DR	2,656.88
133-0-110-155	741 NILE RIVER DR	2,656.88
133-0-110-165	743 NILE RIVER DR	2,656.88
133-0-110-175	745 NILE RIVER DR	2,344.52
133-0-110-185	747 NILE RIVER DR	2,344.52
133-0-110-195	749 NILE RIVER DR	2,656.88
133-0-110-205	751 NILE RIVER DR	2,656.88
133-0-110-215	753 NILE RIVER DR	2,656.88
133-0-110-225	755 NILE RIVER DR	2,656.88
133-0-110-235	757 NILE RIVER DR	2,344.52
133-0-110-245	759 NILE RIVER DR	2,344.52
133-0-110-255	761 NILE RIVER DR	2,656.88
133-0-110-265	763 NILE RIVER DR	2,656.88
133-0-110-275	762 OWENS RIVER DR	2,656.88
133-0-110-285	760 OWENS RIVER DR	2,656.88
133-0-110-295	758 OWENS RIVER DR	2,344.52
133-0-110-305	756 OWENS RIVER DR	2,344.52
133-0-110-315	754 OWENS RIVER DR	2,656.88
133-0-110-325	752 OWENS RIVER DR	2,656.88
133-0-110-335	750 OWENS RIVER DR	2,656.88
133-0-110-345	748 OWENS RIVER DR	2,656.88
133-0-110-355	746 OWENS RIVER DR	2,344.52
133-0-110-365	744 OWENS RIVER DR	2,344.52

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-110-375	742 OWENS RIVER DR	2,656.88
133-0-110-385	740 OWENS RIVER DR	2,656.88
133-0-120-015	580 OWENS RIVER DR	3,334.48
133-0-120-025	574 OWENS RIVER DR	3,334.48
133-0-120-035	570 OWENS RIVER DR	3,334.48
133-0-120-045	564 OWENS RIVER DR	3,334.48
133-0-120-055	560 OWENS RIVER DR	3,334.48
133-0-120-065	544 OWENS RIVER DR	3,334.48
133-0-120-075	540 OWENS RIVER DR	2,656.88
133-0-120-085	534 OWENS RIVER DR	3,334.48
133-0-120-095	530 OWENS RIVER DR	3,334.48
133-0-120-105	524 OWENS RIVER DR	2,656.88
133-0-120-115	520 OWENS RIVER DR	3,334.48
133-0-120-125	3359 KINGS CANYON DR	2,656.88
133-0-120-135	3357 KINGS CANYON DR	3,334.48
133-0-120-145	3355 KINGS CANYON DR	3,334.48
133-0-120-155	3353 KINGS CANYON DR	2,656.88
133-0-120-165	3351 KINGS CANYON DR	3,334.48
133-0-120-175	511 NILE RIVER DR	3,334.48
133-0-120-185	515 NILE RIVER DR	2,656.88
133-0-120-195	521 NILE RIVER DR	3,334.48
133-0-120-205	525 NILE RIVER DR	3,334.48
133-0-120-215	531 NILE RIVER DR	2,656.88
133-0-120-225	535 NILE RIVER DR	2,656.88
133-0-120-235	541 NILE RIVER DR	3,334.48
133-0-120-245	545 NILE RIVER DR	2,656.88
133-0-120-255	551 NILE RIVER DR	3,334.48
133-0-120-265	555 NILE RIVER DR	3,334.48
133-0-120-275	561 NILE RIVER DR	3,334.48
133-0-120-285	3400 N OXNARD BLVD	3,334.48
133-0-120-295	3410 N OXNARD BLVD	2,656.88
133-0-120-305	3420 N OXNARD BLVD	3,334.48
133-0-120-315	3430 N OXNARD BLVD	3,334.48
133-0-120-325	3440 N OXNARD BLVD	2,656.88
133-0-120-335	554 NILE RIVER DR	3,334.48
133-0-120-345	550 NILE RIVER DR	3,334.48
133-0-120-355	544 NILE RIVER DR	2,656.88
133-0-120-365	540 NILE RIVER DR	3,334.48
133-0-120-375	534 NILE RIVER DR	3,334.48
133-0-120-385	530 NILE RIVER DR	2,656.88
133-0-120-395	524 NILE RIVER DR	3,334.48
133-0-120-405	520 NILE RIVER DR	3,334.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-120-415	514 NILE RIVER DR	2,656.88
133-0-120-425	510 NILE RIVER DR	3,334.48
133-0-120-435	504 NILE RIVER DR	2,656.88
133-0-120-445	500 NILE RIVER DR	3,334.48
133-0-120-545	3350 MOSS LANDING BLVD	1,599.44
133-0-120-555	3352 MOSS LANDING BLVD	1,966.02
133-0-120-565	3354 MOSS LANDING BLVD	1,599.44
133-0-120-575	3356 MOSS LANDING BLVD	1,599.44
133-0-120-585	3358 MOSS LANDING BLVD	1,966.02
133-0-120-595	3360 MOSS LANDING BLVD	1,599.44
133-0-120-605	3362 MOSS LANDING BLVD	1,599.44
133-0-120-615	3364 MOSS LANDING BLVD	1,966.02
133-0-120-625	3366 MOSS LANDING BLVD	1,599.44
133-0-120-635	3368 MOSS LANDING BLVD	1,966.02
133-0-120-645	3370 MOSS LANDING BLVD	1,966.02
133-0-120-655	3372 MOSS LANDING BLVD	1,599.44
133-0-120-665	3374 MOSS LANDING BLVD	1,599.44
133-0-120-675	3376 MOSS LANDING BLVD	1,966.02
133-0-120-685	3378 MOSS LANDING BLVD	1,599.44
133-0-120-695	3380 MOSS LANDING BLVD	1,599.44
133-0-120-705	3382 MOSS LANDING BLVD	1,966.02
133-0-120-715	3384 MOSS LANDING BLVD	1,599.44
133-0-120-725	3360 N OXNARD BLVD	1,599.44
133-0-120-735	3362 N OXNARD BLVD	1,966.02
133-0-120-745	3364 N OXNARD BLVD	1,599.44
133-0-120-755	3366 N OXNARD BLVD	1,599.44
133-0-120-765	3368 N OXNARD BLVD	1,966.02
133-0-120-775	3370 N OXNARD BLVD	1,599.44
133-0-120-785	3386 MOSS LANDING BLVD	1,599.44
133-0-120-795	3388 MOSS LANDING BLVD	1,599.44
133-0-120-805	3390 MOSS LANDING BLVD	1,966.02
133-0-130-015	3152 MOSS LANDING BLVD	1,966.02
133-0-130-025	3148 MOSS LANDING BLVD	2,151.48
133-0-130-035	3142 MOSS LANDING BLVD	2,151.48
133-0-130-045	3130 MOSS LANDING BLVD	2,151.48
133-0-130-055	3124 MOSS LANDING BLVD	2,151.48
133-0-130-065	3118 MOSS LANDING BLVD	2,151.48
133-0-130-075	3112 MOSS LANDING BLVD	2,151.48
133-0-130-085	3106 MOSS LANDING BLVD	1,966.02
133-0-130-095	3050 MOSS LANDING BLVD	1,966.02
133-0-130-105	3048 MOSS LANDING BLVD	2,151.48
133-0-130-115	3046 MOSS LANDING BLVD	2,151.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-130-125	3044 MOSS LANDING BLVD	2,151.48
133-0-130-135	3042 MOSS LANDING BLVD	2,151.48
133-0-130-145	3040 MOSS LANDING BLVD	2,151.48
133-0-130-155	3038 MOSS LANDING BLVD	2,151.48
133-0-130-165	3036 MOSS LANDING BLVD	1,966.02
133-0-130-175	3120 LONDON LN	1,599.44
133-0-130-185	3122 LONDON LN	2,151.48
133-0-130-195	3124 LONDON LN	2,151.48
133-0-130-205	3126 LONDON LN	2,151.48
133-0-130-215	3132 LONDON LN	2,151.48
133-0-130-225	3134 LONDON LN	1,599.44
133-0-130-235	3143 MOSS LANDING BLVD	1,599.44
133-0-130-245	3139 MOSS LANDING BLVD	2,151.48
133-0-130-255	3131 MOSS LANDING BLVD	2,151.48
133-0-130-265	3127 MOSS LANDING BLVD	2,151.48
133-0-130-275	3123 MOSS LANDING BLVD	2,151.48
133-0-130-285	3119 MOSS LANDING BLVD	1,599.44
133-0-130-295	3100 LONDON LN	1,966.02
133-0-130-305	3102 LONDON LN	2,151.48
133-0-130-315	3104 LONDON LN	2,151.48
133-0-130-325	3106 LONDON LN	2,151.48
133-0-130-335	3108 LONDON LN	2,151.48
133-0-130-345	3110 LONDON LN	2,151.48
133-0-130-355	3112 LONDON LN	2,151.48
133-0-130-365	3114 LONDON LN	1,966.02
133-0-130-375	3117 MOSS LANDING BLVD	1,966.02
133-0-130-385	3115 MOSS LANDING BLVD	2,151.48
133-0-130-395	3113 MOSS LANDING BLVD	2,151.48
133-0-130-405	3111 MOSS LANDING BLVD	2,151.48
133-0-130-415	3109 MOSS LANDING BLVD	2,151.48
133-0-130-425	3107 MOSS LANDING BLVD	2,151.48
133-0-130-435	3105 MOSS LANDING BLVD	2,151.48
133-0-130-445	3103 MOSS LANDING BLVD	1,966.02
133-0-130-455	3049 MOSS LANDING BLVD	1,966.02
133-0-130-465	3047 MOSS LANDING BLVD	2,151.48
133-0-130-475	3045 MOSS LANDING BLVD	2,151.48
133-0-130-485	3043 MOSS LANDING BLVD	2,151.48
133-0-130-495	3041 MOSS LANDING BLVD	2,151.48
133-0-130-505	3039 MOSS LANDING BLVD	1,966.02
133-0-130-515	3050 LONDON LN	1,966.02
133-0-130-525	3048 LONDON LN	2,151.48
133-0-130-535	3046 LONDON LN	2,151.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-130-545	3044 LONDON LN	2,151.48
133-0-130-555	3042 LONDON LN	2,151.48
133-0-130-565	3040 LONDON LN	1,966.02
133-0-130-575	533 GARONNE ST	1,966.02
133-0-130-585	531 GARONNE ST	2,151.48
133-0-130-595	529 GARONNE ST	2,151.48
133-0-130-605	527 GARONNE ST	2,151.48
133-0-130-615	525 GARONNE ST	2,151.48
133-0-130-625	523 GARONNE ST	2,151.48
133-0-130-635	521 GARONNE ST	1,966.02
133-0-140-015	3100 VENTURA RD	1,966.02
133-0-140-025	3102 VENTURA RD	1,966.02
133-0-140-035	3104 VENTURA RD	1,966.02
133-0-140-045	3106 VENTURA RD	1,966.02
133-0-140-055	3108 VENTURA RD	1,599.44
133-0-140-065	3110 VENTURA RD	2,151.48
133-0-140-075	3112 VENTURA RD	2,151.48
133-0-140-085	3114 VENTURA RD	1,599.44
133-0-140-095	3116 VENTURA RD	1,966.02
133-0-140-105	3118 VENTURA RD	1,966.02
133-0-140-115	3121 LISBON LN	1,966.02
133-0-140-125	3119 LISBON LN	1,966.02
133-0-140-135	3117 LISBON LN	1,599.44
133-0-140-145	3115 LISBON LN	2,151.48
133-0-140-155	3113 LISBON LN	2,151.48
133-0-140-165	3111 LISBON LN	1,599.44
133-0-140-175	3109 LISBON LN	1,966.02
133-0-140-185	3107 LISBON LN	1,966.02
133-0-140-195	3105 LISBON LN	1,966.02
133-0-140-205	3103 LISBON LN	1,966.02
133-0-140-215	3120 VENTURA RD	1,966.02
133-0-140-225	3122 VENTURA RD	1,966.02
133-0-140-235	3124 VENTURA RD	2,151.48
133-0-140-245	3126 VENTURA RD	1,599.44
133-0-140-255	3128 VENTURA RD	1,599.44
133-0-140-265	3130 VENTURA RD	2,151.48
133-0-140-275	3132 VENTURA RD	1,966.02
133-0-140-285	3134 VENTURA RD	1,966.02
133-0-140-295	3137 LISBON LN	1,966.02
133-0-140-305	3135 LISBON LN	1,966.02
133-0-140-315	3133 LISBON LN	2,151.48
133-0-140-325	3131 LISBON LN	1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-140-335	3129 LISBON LN	1,599.44
133-0-140-345	3127 LISBON LN	2,151.48
133-0-140-355	3125 LISBON LN	1,966.02
133-0-140-365	3123 LISBON LN	1,966.02
133-0-140-375	3117 VENTURA RD	1,966.02
133-0-140-385	3119 VENTURA RD	1,966.02
133-0-140-395	3121 VENTURA RD	1,966.02
133-0-140-405	3123 VENTURA RD	1,966.02
133-0-140-415	3125 VENTURA RD	1,599.44
133-0-140-425	3127 VENTURA RD	2,151.48
133-0-140-435	3129 VENTURA RD	2,151.48
133-0-140-445	3131 VENTURA RD	1,599.44
133-0-140-455	3133 VENTURA RD	1,966.02
133-0-140-465	3135 VENTURA RD	1,966.02
133-0-140-475	3136 VENTURA RD	1,966.02
133-0-140-485	3138 VENTURA RD	1,966.02
133-0-140-495	3140 VENTURA RD	1,599.44
133-0-140-505	3142 VENTURA RD	2,151.48
133-0-140-515	3144 VENTURA RD	2,151.48
133-0-140-525	3146 VENTURA RD	1,599.44
133-0-140-535	3148 VENTURA RD	1,966.02
133-0-140-545	3150 VENTURA RD	1,966.02
133-0-140-555	3152 VENTURA RD	1,966.02
133-0-140-565	3154 VENTURA RD	1,966.02
133-0-140-575	3157 LISBON LN	1,966.02
133-0-140-585	3155 LISBON LN	1,966.02
133-0-140-595	3153 LISBON LN	1,966.02
133-0-140-605	3151 LISBON LN	1,966.02
133-0-140-615	3149 LISBON LN	1,599.44
133-0-140-625	3147 LISBON LN	2,151.48
133-0-140-635	3145 LISBON LN	2,151.48
133-0-140-645	3143 LISBON LN	1,599.44
133-0-140-655	3141 LISBON LN	1,966.02
133-0-140-665	3139 LISBON LN	1,966.02
133-0-140-675	3139 VENTURA RD	1,966.02
133-0-140-685	3137 VENTURA RD	1,966.02
133-0-140-695	3141 VENTURA RD	1,599.44
133-0-140-705	3143 VENTURA RD	2,151.48
133-0-140-715	3147 VENTURA RD	1,599.44
133-0-140-725	3145 VENTURA RD	2,151.48
133-0-140-735	3149 VENTURA RD	1,966.02
133-0-140-745	3151 VENTURA RD	1,966.02

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-140-755	3155 VENTURA RD	1,966.02
133-0-140-765	3153 VENTURA RD	1,966.02
133-0-140-775	735 GARRONE ST	1,966.02
133-0-140-785	737 GARRONE LN	2,151.48
133-0-140-795	739 GARONNE ST	2,151.48
133-0-140-805	741 GARONNE ST	2,151.48
133-0-140-815	743 GARONNE ST	2,151.48
133-0-140-825	745 GARONNE LN	2,151.48
133-0-140-835	747 GARRONE ST	1,966.02
133-0-150-015	3163 MOSS LANDING BLVD	2,151.48
133-0-150-025	3161 MOSS LANDING BLVD	2,151.48
133-0-150-035	3159 MOSS LANDING BLVD	1,599.44
133-0-150-045	3157 MOSS LANDING BLVD	2,151.48
133-0-150-055	3155 MOSS LANDING BLVD	2,151.48
133-0-150-065	3153 MOSS LANDING BLVD	1,599.44
133-0-150-075	3150 LONDON LN	1,599.44
133-0-150-085	3152 LONDON LN	2,151.48
133-0-150-095	3154 LONDON LN	2,151.48
133-0-150-105	3158 LONDON LN	1,599.44
133-0-150-115	3160 LONDON LN	2,151.48
133-0-150-125	3162 LONDON LN	2,151.48
133-0-150-135	3169 MOSS LANDING BLVD	2,151.48
133-0-150-145	3167 MOSS LANDING BLVD	2,151.48
133-0-150-155	3165 MOSS LANDING BLVD	1,599.44
133-0-150-165	3225 MOSS LANDING BLVD	2,151.48
133-0-150-175	3223 MOSS LANDING BLVD	2,151.48
133-0-150-185	3221 MOSS LANDING BLVD	1,599.44
133-0-150-195	3164 LONDON LN	1,599.44
133-0-150-205	3166 LONDON LN	2,151.48
133-0-150-215	3168 LONDON LN	2,151.48
133-0-150-225	3237 MOSS LANDING BLVD	2,151.48
133-0-150-235	3235 MOSS LANDING BLVD	2,151.48
133-0-150-245	3233 MOSS LANDING BLVD	1,599.44
133-0-150-255	3231 MOSS LANDING BLVD	2,151.48
133-0-150-265	3229 MOSS LANDING BLVD	2,151.48
133-0-150-275	3227 MOSS LANDING BLVD	1,599.44
133-0-150-285	3220 LONDON LN	1,599.44
133-0-150-295	3222 LONDON LN	2,151.48
133-0-150-305	3224 LONDON LN	2,151.48
133-0-150-315	3234 LONDON LN	1,599.44
133-0-150-325	3230 LONDON LN	2,151.48
133-0-150-335	3232 LONDON LN	2,151.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-170-015	738 OWENS RIVER DR	2,890.26
133-0-170-025	736 OWENS RIVER DR	2,890.26
133-0-170-035	734 OWENS RIVER DR	2,656.88
133-0-170-045	732 OWENS RIVER DR	2,344.52
133-0-170-055	730 OWENS RIVER DR	2,344.52
133-0-170-065	728 OWENS RIVER DR	2,656.88
133-0-170-075	726 OWENS RIVER DR	2,656.88
133-0-170-085	724 OWENS RIVER DR	2,656.88
133-0-170-095	722 OWENS RIVER DR	2,656.88
133-0-170-105	720 OWENS RIVER DR	2,344.52
133-0-170-115	718 OWENS RIVER DR	2,344.52
133-0-170-125	716 OWENS RIVER DR	2,656.88
133-0-170-135	714 OWENS RIVER DR	2,656.88
133-0-170-145	712 OWENS RIVER DR	2,656.88
133-0-170-155	710 OWENS RIVER DR	2,656.88
133-0-170-165	708 OWENS RIVER DR	2,344.52
133-0-170-175	706 OWENS RIVER DR	2,344.52
133-0-170-185	704 OWENS RIVER DR	2,656.88
133-0-170-195	702 OWENS RIVER DR	2,656.88
133-0-170-205	700 OWENS RIVER DR	2,656.88
133-0-170-215	701 NILE RIVER DR	2,344.52
133-0-170-225	703 NILE RIVER DR	2,656.88
133-0-170-235	705 NILE RIVER DR	2,656.88
133-0-170-245	707 NILE RIVER DR	2,344.52
133-0-170-255	709 NILE RIVER DR	2,344.52
133-0-170-265	711 NILE RIVER DR	2,656.88
133-0-170-275	713 NILE RIVER DR	2,656.88
133-0-170-285	715 NILE RIVER DR	2,344.52
133-0-170-295	717 NILE RIVER DR	2,656.88
133-0-170-305	719 NILE RIVER DR	2,656.88
133-0-170-315	721 NILE RIVER DR	2,344.52
133-0-170-325	723 NILE RIVER DR	2,344.52
133-0-170-335	725 NILE RIVER DR	2,656.88
133-0-170-345	727 NILE RIVER DR	2,656.88
133-0-170-355	729 NILE RIVER DR	2,656.88
133-0-170-365	731 NILE RIVER DR	2,656.88
133-0-170-375	733 NILE RIVER DR	2,344.52
133-0-170-385	735 NILE RIVER DR	2,344.52
133-0-170-395	737 NILE RIVER DR	2,890.26
133-0-170-405	734 NILE RIVER DR	2,656.88
133-0-170-415	732 NILE RIVER DR	2,890.26
133-0-170-425	730 NILE RIVER DR	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-170-435	728 NILE RIVER DR	2,344.52
133-0-170-445	726 NILE RIVER DR	2,344.52
133-0-170-455	724 NILE RIVER DR	2,656.88
133-0-170-465	722 NILE RIVER DR	2,890.26
133-0-170-475	720 NILE RIVER DR	2,890.26
133-0-170-485	718 NILE RIVER DR	2,656.88
133-0-170-495	716 NILE RIVER DR	2,344.52
133-0-170-505	714 NILE RIVER DR	2,344.52
133-0-170-515	712 NILE RIVER DR	2,656.88
133-0-170-525	710 NILE RIVER DR	2,656.88
133-0-170-535	708 NILE RIVER DR	2,656.88
133-0-170-545	706 NILE RIVER DR	2,656.88
133-0-180-015	696 OWENS RIVER DR	3,334.48
133-0-180-025	694 OWENS RIVER DR	2,656.88
133-0-180-035	692 OWENS RIVER DR	3,334.48
133-0-180-045	690 OWENS RIVER DR	3,334.48
133-0-180-055	688 OWENS RIVER DR	3,334.48
133-0-180-065	686 OWENS RIVER DR	2,656.88
133-0-180-075	684 OWENS RIVER DR	3,334.48
133-0-180-085	682 OWENS RIVER DR	3,334.48
133-0-180-095	680 OWENS RIVER DR	2,656.88
133-0-180-105	676 OWENS RIVER DR	2,656.88
133-0-180-115	674 OWENS RIVER DR	3,334.48
133-0-180-125		3,334.48
133-0-180-135	670 OWENS RIVER DR	2,656.88
133-0-180-145	668 OWENS RIVER DR	3,334.48
133-0-180-155	664 OWENS RIVER DR	3,334.48
133-0-180-165	662 OWENS RIVER DR	3,334.48
133-0-180-175	660 OWENS RIVER DR	2,656.88
133-0-180-185	658 OWENS RIVER DR	3,334.48
133-0-180-195	3441 N OXNARD BLVD	3,334.48
133-0-180-205	3431 N OXNARD BLVD	3,334.48
133-0-180-215	3421 N OXNARD BLVD	3,334.48
133-0-180-225	3411 N OXNARD BLVD	2,656.88
133-0-180-235	3401 N OXNARD BLVD	3,334.48
133-0-180-245	665 NILE RIVER DR	3,334.48
133-0-180-255	669 NILE RIVER DR	3,334.48
133-0-180-265	671 NILE RIVER DR	2,656.88
133-0-180-275	673 NILE RIVER DR	3,334.48
133-0-180-285	675 NILE RIVER DR	3,334.48
133-0-180-295	677 NILE RIVER DR	3,334.48
133-0-180-305	679 NILE RIVER DR	3,334.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-180-315	681 NILE RIVER DR	3,334.48
133-0-180-325	683 NILE RIVER DR	3,334.48
133-0-180-335	685 NILE RIVER DR	2,656.88
133-0-180-345	687 NILE RIVER DR	3,334.48
133-0-180-355	689 NILE RIVER DR	3,334.48
133-0-180-365	691 NILE RIVER DR	3,334.48
133-0-180-375	693 NILE RIVER DR	3,334.48
133-0-180-385	695 NILE RIVER DR	2,656.88
133-0-180-395	697 NILE RIVER DR	3,334.48
133-0-180-405	696 NILE RIVER DR	2,656.88
133-0-180-415	694 NILE RIVER DR	2,656.88
133-0-180-425	692 NILE RIVER DR	2,656.88
133-0-180-435	690 NILE RIVER DR	2,656.88
133-0-180-445	688 NILE RIVER DR	2,344.52
133-0-180-455	686 NILE RIVER DR	2,344.52
133-0-180-465	684 NILE RIVER DR	2,656.88
133-0-180-475	682 NILE RIVER DR	2,656.88
133-0-180-485	680 NILE RIVER DR	2,656.88
133-0-180-495	678 NILE RIVER DR	2,656.88
133-0-180-505	676 NILE RIVER DR	2,344.52
133-0-180-515	674 NILE RIVER DR	2,344.52
133-0-180-525	672 NILE RIVER DR	2,656.88
133-0-180-535	670 NILE RIVER DR	2,656.88
133-0-180-555	3309 N VENTURA RD	1,599.44
133-0-180-565	3311 N VENTURA RD	1,966.02
133-0-180-575	3313 N VENTURA RD	1,966.02
133-0-180-585	3315 N VENTURA RD	1,599.44
133-0-180-595	3317 N VENTURA RD	1,966.02
133-0-180-605	3319 N VENTURA RD	1,599.44
133-0-180-615	3321 N VENTURA RD	1,599.44
133-0-180-625	3323 VENTURA BLVD	1,966.02
133-0-180-635	3325 N VENTURA RD	1,599.44
133-0-180-645	3327 N VENTURA RD	1,599.44
133-0-180-655	3329 N VENTURA RD	1,966.02
133-0-180-665	3331 N VENTURA RD	1,599.44
133-0-180-675	3333 N VENTURA RD	1,599.44
133-0-180-685	3335 N VENTURA RD	1,966.02
133-0-180-695	3337 N VENTURA RD	1,966.02
133-0-180-705	3339 N VENTURA RD	1,599.44
133-0-180-715	3341 N VENTURA RD	1,966.02
133-0-180-725	3343 N VENTURA RD	1,599.44
133-0-180-735	3345 N VENTURA RD	1,966.02

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-180-745	3347 N VENTURA RD	1,599.44
133-0-180-755	3349 N VENTURA RD	1,966.02
133-0-180-765	3361 N OXNARD BLVD	1,599.44
133-0-180-775	3363 N OXNARD BLVD	1,966.02
133-0-180-785	3365 N OXNARD BLVD	1,966.02
133-0-180-795	3367 N OXNARD BLVD	1,599.44
133-0-180-805	3369 N OXNARD BLVD	1,966.02
133-0-180-815	3371 N OXNARD BLVD	1,599.44
133-0-220-015	3240 LONDON LN	2,151.48
133-0-220-025	3242 LONDON LN	2,151.48
133-0-220-035	3244 LONDON LN	1,599.44
133-0-220-045	3251 MOSS LANDING BLVD	1,599.44
133-0-220-055	3247 MOSS LANDING BLVD	2,151.48
133-0-220-065	3245 MOSS LANDING BLVD	2,151.48
133-0-220-075	3243 MOSS LANDING BLVD	2,151.48
133-0-220-085	3241 MOSS LANDING BLVD	2,151.48
133-0-220-095	3239 MOSS LANDING BLVD	1,599.44
133-0-220-105	3230 N OXNARD BLVD	1,599.44
133-0-220-115	3240 N OXNARD BLVD	2,151.48
133-0-220-125	3250 N OXNARD BLVD	2,151.48
133-0-220-135	3248 LONDON LN	2,151.48
133-0-220-145	3250 LONDON LN	2,151.48
133-0-220-155	3246 LONDON LN	1,599.44
133-0-220-165	3253 MOSS LANDING BLVD	1,599.44
133-0-220-175	3257 MOSS LANDING BLVD	2,151.48
133-0-220-185	3255 MOSS LANDING BLVD	2,151.48
133-0-220-195	3252 LONDON LN	2,151.48
133-0-220-205	3254 LONDON LN	2,151.48
133-0-220-215	3256 LONDON LN	1,599.44
133-0-220-225	3259 MOSS LANDING BLVD	1,599.44
133-0-220-235	3263 MOSS LANDING BLVD	2,151.48
133-0-220-245	3261 MOSS LANDING BLVD	2,151.48
133-0-220-255	3258 LONDON LN	2,151.48
133-0-220-265	3260 LONDON LN	2,151.48
133-0-220-275	3262 LONDON LN	1,599.44
133-0-220-285	3265 MOSS LANDING BLVD	1,599.44
133-0-220-295	3269 MOSS LANDING BLVD	2,151.48
133-0-220-305	3267 MOSS LANDING BLVD	2,151.48
133-0-220-315	3264 LONDON LN	2,151.48
133-0-220-325	3266 LONDON LN	2,151.48
133-0-220-335	3268 LONDON LN	1,599.44
133-0-220-345	3275 MOSS LANDING BLVD	1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-220-355	3273 MOSS LANDING BLVD	2,151.48
133-0-220-365	3271 MOSS LANDING BLVD	2,151.48
133-0-220-375	3253 LONDON LN	1,966.02
133-0-220-385	3251 LONDON LN	2,525.26
133-0-220-395	3249 LONDON LN	2,151.48
133-0-220-405	3245 LONDON LN	2,151.48
133-0-220-415	3247 LONDON LN	2,525.26
133-0-220-425	3243 LONDON LN	1,966.02
133-0-220-435	3260 N OXNARD BLVD	2,151.48
133-0-220-445	3270 N OXNARD BLVD	2,525.26
133-0-220-455	3280 N OXNARD BLVD	1,966.02
133-0-220-465	3241 LONDON LN	1,966.02
133-0-220-475	3239 LONDON LN	2,525.26
133-0-220-485	3237 LONDON LN	2,151.48
133-0-220-495	3235 LONDON LN	1,966.02
133-0-220-505	3233 LONDON LN	2,525.26
133-0-220-515	3231 LONDON LN	2,151.48
133-0-220-525	3161 LODON LN	2,151.48
133-0-220-535	3159 LONDON LN	2,525.26
133-0-220-545	3157 LONDON LN	1,966.02
133-0-220-555	3155 LONDON LN	2,151.48
133-0-220-565	3153 LONDON LN	2,525.26
133-0-220-575	3151 LONDON LN	1,966.02
133-0-220-595	3166 N OXNARD BLVD	2,151.48
133-0-220-605	3168 N OXNARD BLVD	2,525.26
133-0-220-615	3170 N OXNARD BLVD	1,966.02
133-0-220-625	3160 N OXNARD BLVD	1,966.02
133-0-220-635	3162 N OXNARD BLVD	2,525.26
133-0-220-645	3164 N OXNARD BLVD	2,151.48
133-0-230-015	601 GARONNE ST	1,966.02
133-0-230-025	611 GARONNE ST	2,151.48
133-0-230-035	621 GARONNE ST	2,151.48
133-0-230-045	631 GARONNE ST	2,151.48
133-0-230-055	641 GARONNE ST	2,151.48
133-0-230-065	651 GARONNE ST	2,151.48
133-0-230-075	661 GARONNE ST	1,966.02
133-0-230-085	3100 N OXNARD BLVD	2,710.72
133-0-230-095	3102 N OXNARD BLVD	2,525.26
133-0-230-105	3104 N OXNARD BLVD	2,525.26
133-0-230-115	3106 N OXNARD BLVD	2,525.26
133-0-230-125	3108 N OXNARD BLVD	2,525.26
133-0-230-135	3110 N OXNARD BLVD	2,710.72

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-230-145	3112 N OXNARD BLVD	2,710.72
133-0-230-155	3114 N OXNARD BLVD	2,525.26
133-0-230-165	3116 N OXNARD BLVD	2,525.26
133-0-230-175	3118 N OXNARD BLVD	2,710.72
133-0-230-185	3135 LONDON LN	1,966.02
133-0-230-195	3133 LONDON LN	2,151.48
133-0-230-205	3131 LONDON LN	2,151.48
133-0-230-215	3125 LONDON LN	2,151.48
133-0-230-225	3123 LONDON LN	2,151.48
133-0-230-235	3121 LONDON LN	1,966.02
133-0-230-245	3115 LONDON LN	1,966.02
133-0-230-255	3113 LONDON LN	2,151.48
133-0-230-265	3111 LONDON LN	2,151.48
133-0-230-275	3109 LONDON LN	2,151.48
133-0-230-285	3107 LONDON LN	2,151.48
133-0-230-295	3105 LONDON LN	2,151.48
133-0-230-305	3103 LONDON LN	2,151.48
133-0-230-315	3101 LONDON LN	1,966.02
133-0-230-325	3051 LONDON LN	1,966.02
133-0-230-335	3049 LONDON LN	2,151.48
133-0-230-345	3047 LONDON LN	2,151.48
133-0-230-355	3045 LONDON LN	2,151.48
133-0-230-365	3039 LONDON LN	2,151.48
133-0-230-375	3037 LONDON LN	1,966.02
133-0-230-385	3122 N OXNARD BLVD	2,710.72
133-0-230-395	3124 N OXNARD BLVD	2,525.26
133-0-230-405	3126 N OXNARD BLVD	2,525.26
133-0-230-415	3128 N OXNARD BLVD	2,525.26
133-0-230-425	3130 N OXNARD BLVD	2,525.26
133-0-230-435	3132 N OXNARD BLVD	2,710.72
133-0-241-015	661 SEINE RIVER WAY	2,656.88
133-0-241-025	665 SEINE RIVER WAY	2,344.52
133-0-241-035	669 SEINE RIVER WAY	2,656.88
133-0-241-045	671 SEINE RIVER WAY	2,656.88
133-0-241-055	675 SEINE RIVER WAY	2,344.52
133-0-241-065	679 SEINE RIVER WAY	2,656.88
133-0-241-075	681 SEINE RIVER WAY	2,344.52
133-0-241-085	683 SEINE RIVER WAY	2,656.88
133-0-241-095	685 SEINE RIVER WAY	2,656.88
133-0-241-105	3560 ALBION DR	2,656.88
133-0-241-115	3564 ALBION DR	2,344.52
133-0-241-125	3574 ALBION DR	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-241-135	3584 ALBION DR	2,344.52
133-0-241-145	3594 ALBION DR	2,656.88
133-0-241-155	678 TIBER RIVER WAY	2,344.52
133-0-241-165	676 TIBER RIVER WAY	2,656.88
133-0-241-175	674 TIBER RIVER WAY	2,656.88
133-0-241-185	672 TIBER RIVER WAY	2,656.88
133-0-241-195	670 TIBER RIVER WAY	2,344.52
133-0-241-205	668 TIBER RIVER WAY	2,656.88
133-0-241-215	664 TIBER RIVER WAY	2,344.52
133-0-241-225	662 TIBER RIVER WAY	2,656.88
133-0-242-015	647 SEINE RIVER WAY	2,344.52
133-0-242-025	657 SEINE RIVER WAY	2,656.88
133-0-242-035	658 TIBER RIVER WAY	2,656.88
133-0-242-045	648 TIBER RIVER WAY	2,656.88
133-0-242-055	638 TIBER RIVER WAY	2,344.52
133-0-243-015	663 TIBER RIVER WAY	2,656.88
133-0-243-025	665 TIBER RIVER WAY	2,656.88
133-0-243-035		2,344.52
133-0-243-045	669 TIBER RIVER WAY	2,656.88
133-0-243-055	671 TIBER RIVER WAY	2,344.52
133-0-243-065	673 TIBER RIVER WAY	2,344.52
133-0-243-085	675 TIBER RIVER WAY	2,344.52
133-0-243-095	677 TIBER RIVER WAY	2,344.52
133-0-243-105	678 WHALEN WAY	3,334.48
133-0-243-115	676 WHALEN WAY	2,890.26
133-0-243-125	674 WHALEN WAY	2,656.88
133-0-243-135	672 WHALEN WAY	3,334.48
133-0-243-145	670 WHALEN WAY	2,890.26
133-0-243-155	668 WHALEN WAY	3,334.48
133-0-243-165	664 WHALEN WAY	2,656.88
133-0-244-015	619 TIBER RIVER WAY	2,656.88
133-0-244-025	629 TIBER RIVER WAY	2,890.26
133-0-244-035	639 TIBER RIVER WAY	3,334.48
133-0-244-045	649 TIBER RIVER WAY	2,656.88
133-0-244-055	650 WHALEN WAY	3,334.48
133-0-244-065	640 WHALEN WAY	2,890.26
133-0-244-075	630 WHALEN WAY	2,656.88
133-0-244-085	620 WHALEN WAY	2,890.26
133-0-245-015	601 WHALEN WAY	3,334.48
133-0-245-025	611 WHALEN WAY	2,656.88
133-0-245-035	621 WHALEN WAY	2,890.26
133-0-245-045	631 WHALEN WAY	3,334.48

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-245-055	641 WHALEN WAY	2,656.88
133-0-245-065	651 WHALEN WAY	2,890.26
133-0-245-075	665 WHALEN WAY	3,334.48
133-0-245-085	667 WHALEN WAY	2,890.26
133-0-245-095	669 WHALEN WAY	2,656.88
133-0-245-105	671 WHALEN WAY	2,890.26
133-0-245-115	673 WHALEN WAY	2,656.88
133-0-245-125	675 WHALEN WAY	3,334.48
133-0-245-135	677 WHALEN WAY	2,890.26
133-0-245-145	678 XANADU WAY	2,890.26
133-0-245-155	676 XANADU WAY	3,334.48
133-0-245-165	674 XANADU WAY	2,656.88
133-0-245-175	672 XANADU WAY	3,334.48
133-0-245-185	670 XANADU WAY	2,890.26
133-0-245-195	668 XANADU WAY	2,656.88
133-0-245-215	662 XANADU WAY	3,334.48
133-0-245-225	652 XANADU WAY	2,890.26
133-0-245-235	642 XANADU WAY	2,656.88
133-0-245-245	632 XANADU WAY	2,890.26
133-0-245-255	622 XANADU WAY	3,334.48
133-0-245-265	612 XANADU WAY	2,656.88
133-0-246-035	679 XANADU WAY	2,656.88
133-0-246-045	677 XANADU WAY	2,890.26
133-0-246-055	675 XANADU WAY	3,334.48
133-0-246-065	673 XANADU WAY	2,656.88
133-0-246-075	669 XANADU WAY	3,334.48
133-0-246-085	663 XANADU WAY	2,890.26
133-0-246-095	653 XANADU WAY	2,656.88
133-0-246-105	643 XANADU WAY	3,334.48
133-0-246-115	633 XANADU WAY	2,890.26
133-0-246-125	623 XANADU WAY	3,334.48
133-0-246-135	613 XANADU WAY	2,656.88
133-0-246-145	603 XANADU WAY	2,890.26
133-0-251-015	515 RIO GRANDE WAY	2,890.26
133-0-251-025	525 RIO GRANDE WAY	2,656.88
133-0-251-035		3,334.48
133-0-251-045	545 RIO GRANDE WAY	2,656.88
133-0-251-055	555 RIO GRANDE WAY	2,890.26
133-0-251-065	565 RIO GRANDE WAY	3,334.48
133-0-251-075	3500 N OXNARD BLVD	2,656.88
133-0-251-085	3512 N OXNARD BLVD	2,656.88
133-0-251-095	3522 N OXNARD BLVD	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-251-105	3532 N OXNARD BLVD	2,344.52
133-0-251-115	3542 N OXNARD BLVD	2,656.88
133-0-251-125	566 SEINE RIVER WAY	3,334.48
133-0-251-135	556 SEINE RIVER WAY	2,890.26
133-0-251-145	546 SEINE RIVER WAY	3,334.48
133-0-251-155	536 SEINE RIVER WAY	2,656.88
133-0-251-165	526 SEINE RIVER WAY	3,334.48
133-0-251-175	516 SEINE RIVER WAY	2,890.26
133-0-251-185	3541 KINGS CANYON DR	2,656.88
133-0-251-195	3531 KINGS CANYON DR	2,656.88
133-0-251-205	3521 KINGS CANYON DR	2,656.88
133-0-251-215	3511 KINGS CANYON DR	2,344.52
133-0-251-225	3501 KINGS CANYON DR	2,656.88
133-0-252-015	507 SEINE RIVER WAY	2,656.88
133-0-252-025	517 SEINE RIVER WAY	2,344.52
133-0-252-035	527 SEINE RIVER WAY	2,656.88
133-0-252-045	537 SEINE RIVER WAY	2,656.88
133-0-252-055	547 SEINE RIVER WAY	2,344.52
133-0-252-065	557 SEINE RIVER WAY	2,656.88
133-0-252-075	567 SEINE RIVER WAY	2,656.88
133-0-252-085	577 SEINE RIVER WAY	2,656.88
133-0-252-095	607 SEINE RIVER WAY	2,344.52
133-0-252-105	617 SEINE RIVER WAY	2,656.88
133-0-252-115	627 SEINE RIVER WAY	2,344.52
133-0-252-125	637 SEINE RIVER WAY	2,656.88
133-0-252-135	628 TIBER RIVER WAY	2,656.88
133-0-252-145	618 TIBER RIVER WAY	2,344.52
133-0-252-155	608 TIBER RIVER WAY	2,656.88
133-0-252-165	600 TIBER RIVER WAY	2,344.52
133-0-252-175	568 TIBER RIVER WAY	2,656.88
133-0-252-185	558 TIBER RIVER WAY	2,656.88
133-0-252-195	548 TIBER RIVER WAY	2,656.88
133-0-252-205	538 TIBER RIVER WAY	2,344.52
133-0-252-215	528 TIBER RIVER WAY	2,656.88
133-0-252-225	518 TIBER RIVER WAY	2,344.52
133-0-252-235	508 TIBER RIVER WAY	2,656.88
133-0-252-245	3591 KINGS CANYON DR	2,656.88
133-0-252-255	3581 KINGS CANYON DR	2,344.52
133-0-252-265	3571 KINGS CANYON DR	2,656.88
133-0-252-275	3561 KINGS CANYON DR	2,344.52
133-0-252-285	3551 KINGS CANYON DR	2,656.88
133-0-253-015	509 TIBER RIVER WAY	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-253-025	519 TIBER RIVER WAY	2,890.26
133-0-253-035	529 TIBER RIVER WAY	3,334.48
133-0-253-045	539 TIBER RIVER WAY	2,656.88
133-0-253-055	549 TIBER RIVER WAY	3,334.48
133-0-253-065	559 TIBER RIVER WAY	2,890.26
133-0-253-075	601 TIBER RIVER WAY	2,656.88
133-0-253-085	609 TIBER RIVER WAY	3,334.48
133-0-253-095	610 WHALEN WAY	3,334.48
133-0-253-105	600 WHALEN WAY	2,656.88
133-0-253-115	550 WHALEN WAY	2,890.26
133-0-253-125	540 WHALEN WAY	2,656.88
133-0-253-135	530 WHALEN WAY	3,334.48
133-0-253-145	520 WHALEN WAY	2,656.88
133-0-253-155	510 WHALEN WAY	2,890.26
133-0-254-015	511 WHALEN WAY	3,334.48
133-0-254-025	521 WHALEN WAY	2,656.88
133-0-254-035	531 WHALEN WAY	2,890.26
133-0-254-045	541 WHALEN WAY	3,334.48
133-0-254-055	551 WHALEN WAY	2,890.26
133-0-254-065	561 WHALEN WAY	2,656.88
133-0-254-075	602 XANADU WAY	3,334.48
133-0-254-085	600 XANADU WAY	2,890.26
133-0-254-095	552 XANADU WAY	3,334.48
133-0-254-105	542 XANADU WAY	2,656.88
133-0-254-115	532 XANADU WAY	2,890.26
133-0-254-125	522 XANADU WAY	3,334.48
133-0-254-135	512 XANADU WAY	2,656.88
133-0-255-015	573 XANADU WAY	3,334.48
133-0-255-025	563 XANADU WAY	2,656.88
133-0-255-035	543 XANADU WAY	2,890.26
133-0-260-025	3460 N OXNARD BLVD	2,656.88
133-0-260-035	3462 N OXNARD BLVD	2,344.52
133-0-260-045	3472 N OXNARD BLVD	2,656.88
133-0-260-055	3482 N OXNARD BLVD	2,344.52
133-0-260-065	3492 N OXNARD BLVD	2,656.88
133-0-260-075	564 RIO GRANDE WAY	2,890.26
133-0-260-085	554 RIO GRANDE WAY	3,334.48
133-0-260-095	544 RIO GRANDE WAY	2,656.88
133-0-260-105	534 RIO GRANDE WAY	2,890.26
133-0-260-115	524 RIO GRANDE WAY	2,656.88
133-0-260-125	514 RIO GRANDE WAY	3,334.48
133-0-260-135	3491 KINGS CANYON DR	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-260-145	3481 KINGS CANYON DR	2,344.52
133-0-260-155	3471 KINGS CANYON DR	2,656.88
133-0-260-165	3461 KINGS CANYON DR	2,344.52
133-0-260-175	3451 KINGS CANYON DR	2,656.88
133-0-260-185	513 PLATTE WAY	3,334.48
133-0-260-195	523 PLATTE WAY	2,656.88
133-0-260-205	533 PLATTE WAY	2,890.26
133-0-260-215	543 PLATTE WAY	2,656.88
133-0-260-225	553 PLATTE WAY	2,890.26
133-0-260-235	563 PLATTE WAY	3,334.48
133-0-260-245	3459 N OXNARD BLVD	2,656.88
133-0-260-255	3457 N OXNARD BLVD	2,344.52
133-0-260-265	3455 N OXNARD BLVD	2,656.88
133-0-260-275	3453 N OXNARD BLVD	2,656.88
133-0-260-285	3451 N OXNARD BLVD	2,344.52
133-0-260-295	3450 N OXNARD BLVD	2,656.88
133-0-260-305	3452 N OXNARD BLVD	2,344.52
133-0-260-315	3454 N OXNARD BLVD	2,656.88
133-0-260-325	3456 N OXNARD BLVD	2,344.52
133-0-260-335	3458 N OXNARD BLVD	2,656.88
133-0-260-345	592 PLATTE WAY	2,890.26
133-0-260-355	588 PLATTE WAY	3,334.48
133-0-260-365	572 PLATTE WAY	2,656.88
133-0-260-375	562 PLATTE WAY	2,890.26
133-0-260-385	552 PLATTE WAY	3,334.48
133-0-260-395	542 PLATTE WAY	2,890.26
133-0-260-405		2,656.88
133-0-260-415	522 PLATTE WAY	2,890.26
133-0-260-425	512 PLATTE WAY	3,334.48
133-0-260-435	3441 KINGS CANYON DR	2,656.88
133-0-260-445	3431 KINGS CANYON DR	2,344.52
133-0-260-455	3421 KINGS CANYON DR	2,656.88
133-0-260-465	3411 KINGS CANYON DR	2,656.88
133-0-260-475	3401 KINGS CANYON DR	2,344.52
133-0-260-485	511 OWENS RIVER DR	3,334.48
133-0-260-495	521 OWENS RIVER DR	2,890.26
133-0-260-505	531 OWENS RIVER DR	3,334.48
133-0-260-515	541 OWENS RIVER DR	2,656.88
133-0-260-525	551 OWENS RIVER DR	3,334.48
133-0-260-535	561 OWENS RIVER DR	2,890.26
133-0-260-545	571 OWENS RIVER DR	2,656.88
133-0-260-555	581 OWENS RIVER DR	2,890.26

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-260-565	591 OWENS RIVER DR	3,334.48
133-0-271-015	659 OWENS RIVER DR	2,890.26
133-0-271-025	661 OWENS RIVER DR	3,334.48
133-0-271-035	663 OWENS RIVER DR	2,656.88
133-0-271-045	665 OWENS RIVER DR	3,334.48
133-0-271-055	667 OWENS RIVER DR	2,890.26
133-0-271-065	669 OWENS RIVER DR	3,334.48
133-0-271-075	671 OWENS RIVER DR	2,656.88
133-0-271-085	673 OWENS RIVER DR	3,334.48
133-0-271-095	675 OWENS RIVER DR	2,656.88
133-0-271-105	681 OWENS RIVER DR	3,334.48
133-0-271-115	683 OWENS RIVER DR	2,656.88
133-0-271-125	685 OWENS RIVER DR	3,334.48
133-0-271-135	687 OWENS RIVER DR	2,890.26
133-0-271-145	689 OWENS RIVER DR	3,334.48
133-0-271-155	691 OWENS RIVER DR	2,656.88
133-0-271-165	693 OWENS RIVER DR	2,890.26
133-0-271-175	695 OWENS RIVER DR	3,334.48
133-0-271-195	692 PLATTE WAY	3,334.48
133-0-271-205	690 PLATTE WAY	2,656.88
133-0-271-215	688 PLATTE WAY	2,890.26
133-0-271-225	686 PLATTE WAY	2,656.88
133-0-271-235	684 PLATTE WAY	3,334.48
133-0-271-245	682 PLATTE WAY	2,656.88
133-0-271-255	680 PLATTE WAY	3,334.48
133-0-271-265	678 PLATTE WAY	2,890.26
133-0-271-275	676 PLATTE WAY	3,334.48
133-0-271-285	674 PLATTE WAY	2,656.88
133-0-271-295	672 PLATTE WAY	3,334.48
133-0-271-305	670 PLATTE WAY	2,890.26
133-0-271-315	668 PLATTE WAY	3,334.48
133-0-271-325	664 PLATTE WAY	2,656.88
133-0-271-335	662 PLATTE WAY	2,890.26
133-0-271-345	660 PLATTE WAY	3,334.48
133-0-272-015	665 PLATTE WAY	2,890.26
133-0-272-025	667 PLATTE WAY	3,334.48
133-0-272-035	669 PLATTE WAY	2,656.88
133-0-272-045	671 PLATTE WAY	3,334.48
133-0-272-055	673 PLATTE WAY	2,656.88
133-0-272-065	675 PLATTE WAY	2,890.26
133-0-272-075	679 PLATTE WAY	3,334.48
133-0-272-085	3414 ALBION DR	2,656.88

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-272-095	3424 ALBION DR	2,656.88
133-0-272-105	3434 ALBION DR	2,344.52
133-0-272-115	3444 ALBION DR	2,656.88
133-0-272-125	3454 ALBION DR	2,656.88
133-0-272-135	3464 ALBION DR	2,344.52
133-0-272-145	3474 ALBION DR	2,656.88
133-0-272-155	680 RIO GRANDE WAY	3,334.48
133-0-272-165	678 RIO GRANDE WAY	2,890.26
133-0-272-175	676 RIO GRANDE WAY	2,656.88
133-0-272-185	674 RIO GRANDE WAY	2,890.26
133-0-272-195	672 RIO GRANDE WAY	2,656.88
133-0-272-205	670 RIO GRANDE WAY	2,890.26
133-0-272-215	3495 N OXNARD BLVD	2,656.88
133-0-272-225	3493 N OXNARD BLVD	2,344.52
133-0-272-235	3483 N OXNARD BLVD	2,656.88
133-0-272-245	3473 N OXNARD BLVD	2,344.52
133-0-272-255	3463 N OXNARD BLVD	2,656.88
133-0-273-015	671 RIO GRANDE WAY	3,334.48
133-0-273-025	673 RIO GRANDE WAY	2,656.88
133-0-273-035	675 RIO GRANDE WAY	2,890.26
133-0-273-045	677 RIO GRANDE WAY	3,334.48
133-0-273-055	3500 ALBION DR	2,656.88
133-0-273-065	3514 ALBION DR	2,344.52
133-0-273-075	3524 ALBION DR	2,656.88
133-0-273-085	3534 ALBION DR	2,344.52
133-0-273-095	3544 ALBION DR	2,656.88
133-0-273-105	3554 ALBION DR	2,656.88
133-0-273-115	684 SEINE RIVER WAY	3,334.48
133-0-273-125	682 SEINE RIVER WAY	2,890.26
133-0-273-135	680 SEINE RIVER WAY	2,890.26
133-0-273-145	3533 N OXNARD BLVD	2,656.88
133-0-273-155	3523 N OXNARD BLVD	2,344.52
133-0-273-165	3513 N OXNARD BLVD	2,656.88
133-0-273-175	3503 N OXNARD BLVD	2,656.88
133-0-273-185	3501 N OXNARD BLVD	2,344.52
133-0-280-015	3243 LISBON LN	1,599.44
133-0-280-025	3241 LISBON LN	2,151.48
133-0-280-035	3239 LISBON LN	2,151.48
133-0-280-045	3246 N VENTURA RD	2,151.48
133-0-280-055	3248 N VENTURA RD	2,151.48
133-0-280-065	3250 N VENTURA RD	1,599.44
133-0-280-075	3237 LISBON LN	1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-280-085	3235 LISBON LN	2,151.48
133-0-280-095	3233 LISBON LN	2,151.48
133-0-280-105	3240 N VENTURA RD	1,599.44
133-0-280-115	3242 N VENTURA RD	2,151.48
133-0-280-125	3244 N VENTURA RD	2,151.48
133-0-280-135	3231 LISBON LN	1,599.44
133-0-280-145	3229 LISBON LN	2,151.48
133-0-280-155	3227 LISBON LN	2,151.48
133-0-280-165	3234 N VENTURA RD	1,599.44
133-0-280-175	3236 N VENTURA RD	2,151.48
133-0-280-185	3238 N VENTURA RD	2,151.48
133-0-280-195	3225 LISBON LN	2,151.48
133-0-280-205	3223 LISBON LN	2,151.48
133-0-280-215	3221 LISBON LN	1,599.44
133-0-280-225	3228 N VENTURA RD	1,599.44
133-0-280-235	3230 N VENTURA RD	2,151.48
133-0-280-245	3232 N VENTURA RD	2,151.48
133-0-280-255	3221 N OXNARD BLVD	2,151.48
133-0-280-265	3211 N OXNARD BLVD	2,525.26
133-0-280-275	3201 N OXNARD BLVD	1,966.02
133-0-280-285	3202 LISBON LN	1,966.02
133-0-280-295	3204 LISBON LN	2,525.26
133-0-280-305	3206 LISBON LN	2,151.48
133-0-280-315	3208 LISBON LN	2,151.48
133-0-280-325	3210 LISBON LN	2,525.26
133-0-280-335	3212 LISBON LN	1,966.02
133-0-280-345	3251 N OXNARD BLVD	1,966.02
133-0-280-355	3241 N OXNARD BLVD	2,525.26
133-0-280-365	3231 N OXNARD BLVD	2,151.48
133-0-280-375	3214 LISBON LN	1,966.02
133-0-280-385	3216 LISBON LN	2,525.26
133-0-280-395	3218 LISBON LN	2,151.48
133-0-280-405	3220 LISBON LN	2,151.48
133-0-280-415	3222 LISBON LN	2,525.26
133-0-280-425	3224 LISBON LN	1,966.02
133-0-290-015	3215 N VENTURA RD	1,599.44
133-0-290-025	3213 N VENTURA RD	1,966.02
133-0-290-035	3211 N VENTURA RD	1,599.44
133-0-290-045	3209 N VENTURA RD	1,966.02
133-0-290-055	3207 N VENTURA RD	1,966.02
133-0-290-065	3205 N VENTURA RD	1,599.44
133-0-290-075	3227 N VENTURA RD	1,599.44

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-290-085	3225 N VENTURA RD	1,966.02
133-0-290-095	3223 N VENTURA RD	1,599.44
133-0-290-105	3221 N VENTURA RD	1,599.44
133-0-290-115	3219 N VENTURA RD	1,966.02
133-0-290-125	3217 N VENTURA RD	1,599.44
133-0-290-135	3239 N VENTURA RD	1,599.44
133-0-290-145	3237 N VENTURA RD	1,966.02
133-0-290-155	3235 N VENTURA RD	1,599.44
133-0-290-165	3233 N VENTURA RD	1,966.02
133-0-290-175	3231 N VENTURA RD	1,966.02
133-0-290-185	3229 N VENTURA RD	1,599.44
133-0-290-195	3251 N VENTURA RD	1,599.44
133-0-290-205	3249 N VENTURA RD	1,966.02
133-0-290-215	3247 N VENTURA RD	1,599.44
133-0-290-225	3245 N VENTURA RD	1,599.44
133-0-290-235	3243 N VENTURA RD	1,966.02
133-0-290-245	3241 N VENTURA RD	1,599.44
133-0-290-255	3219 LISBON LN	1,966.02
133-0-290-265	3217 LISBON LN	2,525.26
133-0-290-275	3215 LISBON LN	2,151.48
133-0-290-285	3222 N VENTURA RD	2,151.48
133-0-290-295	3224 N VENTURA RD	2,525.26
133-0-290-305	3226 N VENTURA RD	1,966.02
133-0-290-315	3213 LISBON LN	2,151.48
133-0-290-325	3211 LISBON LN	2,525.26
133-0-290-335	3209 LISBON LN	1,966.02
133-0-290-345	3210 N VENTURA RD	2,151.48
133-0-290-355	3212 N VENTURA RD	2,525.26
133-0-290-365	3214 N VENTURA RD	1,966.02
133-0-290-375	3216 N VENTURA RD	2,151.48
133-0-290-385	3218 N VENTURA RD	2,525.26
133-0-290-395	3220 N VENTURA RD	1,966.02
133-0-290-405	3207 LISBON LN	2,151.48
133-0-290-415	3205 LISBON LN	2,525.26
133-0-290-425	3203 LISBON LN	1,966.02
133-0-290-435	3204 N VENTURA RD	1,966.02
133-0-290-445	3206 N VENTURA RD	2,525.26
133-0-290-455	3208 N VENTURA RD	2,151.48
133-0-300-015	3121 N OXNARD BLVD	2,710.72
133-0-300-025	3123 N OXNARD BLVD	2,525.26
133-0-300-035	3125 N OXNARD BLVD	2,525.26
133-0-300-045	3127 N OXNARD BLVD	2,710.72

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-300-055	3131 N OXNARD BLVD	2,710.72
133-0-300-065	3133 N OXNARD BLVD	2,525.26
133-0-300-075	3141 N OXNARD BLVD	2,525.26
133-0-300-085	3151 N OXNARD BLVD	2,710.72
133-0-300-095	3156 LISBON LN	1,966.02
133-0-300-105	3154 LISBON LN	1,966.02
133-0-300-115	3152 LISBON LN	1,966.02
133-0-300-125	3150 LISBON LN	1,966.02
133-0-300-135	3148 LISBON LN	1,599.44
133-0-300-145	3146 LISBON LN	2,151.48
133-0-300-155	3144 LISBON LN	2,151.48
133-0-300-165	3142 LISBON LN	1,599.44
133-0-300-175	3140 LISBON LN	1,966.02
133-0-300-185	3138 LISBON LN	1,966.02
133-0-300-195	3128 LISBON LN	1,599.44
133-0-300-205	3126 LISBON LN	2,151.48
133-0-300-215	3124 LISBON LN	1,966.02
133-0-300-225	3122 LISBON LN	1,966.02
133-0-300-235	701 GARRONE ST	1,966.02
133-0-300-245	703 GARONNE LN	2,151.48
133-0-300-255	705 GARONNE ST	2,151.48
133-0-300-265	709 GARONNE ST	2,151.48
133-0-300-275	711 GARONNE ST	2,151.48
133-0-300-285	713 GARONNE LN	2,151.48
133-0-300-295	715 GARONNE ST	1,966.02
133-0-300-305	3120 LISBON LN	1,966.02
133-0-300-315	3118 LISBON LN	1,966.02
133-0-300-325	3116 LISBON LN	1,599.44
133-0-300-335	3114 LISBON LN	2,151.48
133-0-300-345	3112 LISBON LN	2,151.48
133-0-300-355	3110 LISBON LN	1,599.44
133-0-300-365	3108 LISBON LN	1,966.02
133-0-300-375	3106 LISBON LN	1,966.02
133-0-300-385	3104 LISBON LN	1,966.02
133-0-300-395	3102 LISBON LN	1,966.02
133-0-300-405	3136 LISBON LN	1,966.02
133-0-300-415	3134 LISBON LN	1,966.02
133-0-300-425	3132 LISBON LN	2,151.48
133-0-300-435	3130 LISBON LN	1,599.44
133-0-300-445	3101 N OXNARD BLVD	2,710.72
133-0-300-455	3103 N OXNARD BLVD	2,525.26
133-0-300-465	3105 N OXNARD BLVD	2,525.26

Slight variances may occur due to rounding

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City of Oxnard

Riverpark CFD 5

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
133-0-300-475	3107 N OXNARD BLVD	2,710.72
133-0-300-485	3111 N OXNARD BLVD	2,710.72
133-0-300-495	3113 N OXNARD BLVD	2,525.26
133-0-300-505	3115 N OXNARD BLVD	2,525.26
133-0-300-515	3117 N OXNARD BLVD	2,710.72
1,895 Accounts		**$5,000,031.20**

Slight variances may occur due to rounding

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(Note: Must be submitted on a agency letterhead.)
Set Printer Dialog settings for Comments and Forms to DOCUMENT, so this note does not print on your letterhead.

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS

This Agreement For Billing of Direct Assessments ("Agreement") is made and entered into between the *Ventura County Auditor-Controller* and City of Oxnard ("Agency") to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the ***Agency***.

I. PROPERTY TAX SERVICES

Ventura County will place direct assessments on the Secured Tax Roll and distribute collections to the ***Agency*** at the same time and in the same manner as Ventura County property taxes are collected and distributed, and as authorized by law. The ***Agency*** will adhere to the policies and procedures established by the Ventura County Auditor-Controller as outlined in the Direct Assessment Submission Letter.

II. FEES FOR SERVICES

For billing, collection, correction and administration of direct assessments, the Ventura County Auditor-Controller shall collect the following charges:

.. A Direct Assessment Line Fee for the original submission will be charged an amount per assessment per parcel that is set by the County via resolution by the Board of Supervisors at its annual Countywide Rates and Fees public hearing.

B. For correction or removal of direct assessments requested by the ***Agency*** after extension of the tax roll, the Ventura County Auditor-Controller will collect $23.00 per correction or removal. All corrections and removals must be submitted by the third Friday in February.

C. An Administration and collection fee shall be charged in an amount not to exceed one-fourth of 1 percent of amounts collected.

D. Collection fees and charges herein provided are subject to adjustment by the County via resolution of the Board of Supervisors at its annual Countywide Rates and Fees public hearing. The Ventura County Auditor-Controller reserves the right to increase or

decrease any charges herein provided, in proportion to any changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the ***Agency.***

III. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing, correction and removal charges are deducted once a year, in the April Secured Apportionment. Collection and administrative fees are deducted from each Apportionment distribution.

IV. REQUESTS FOR INFORMATION AND ACCOUNTING SERVICES

The Ventura County Auditor-Controller publishes a report of direct assessments levied for the tax year by parcel to the Auditor-Controller's website in January, May and July. Requests for information and accounting services beyond what is posted to the Website will be considered extended services and will be subject to additional charges and fees.

v. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for any levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The ***Agency*** warrants that the taxes, fees, or assessments imposed by the ***Agency*** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIIIC and XIIID of the California Constitution (Proposition 218).

The ***Agency*** hereby releases and forever discharges Ventura County and its officials, officers, agents, representatives and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the ***Agency's*** responsibilities and representations under this Agreement or other action taken by the ***Agency*** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

The ***Agency*** *further* agrees to and shall defend, indemnify and hold harmless Ventura County and its officials, officers, agents, representatives and employees (“indemnified parties”) from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments, in any manner arising out of any of the ***Agency's*** responsibilities and representations under this Agreement, or other action taken by the ***Agency*** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

If any judgement is entered against any indemnified party as a result of action taken to implement this Agreement, the ***Agency*** agrees that Ventura County may offset the amount of any judgement paid by any indemnified party from any monies collected by Ventura County on the ***Agency's*** behalf, including property taxes, special taxes, fees, or assessments. Ventura County may, but is not required to, notify the ***Agency*** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

Upon execution, this Agreement terminates, supersedes and replaces all prior agreements between Ventura County Auditor-Controller and the ***Agency*** pertaining to the collection of direct assessments. This Agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice of cancellation to the other party.

VII. AUTHORITY

The above terms are accepted by the ***Agency*** and the undersigned further certifies that he/she is authorized to sign this Agreement and bind the ***Agency*** to its terms.

Authorized Signature: _____ **Date:** _____

Authorized Name: _____

Title: _____

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____
(PRINT)

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING AS LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE), SETTING THE LEVY OF AN ANNUAL SPECIAL TAX FOR SUCH COMMUNITY FACILITIES DISTRICT FOR FISCAL YEAR 2021-22

WHEREAS, the CITY COUNCIL of the CITY OF OXNARD, CALIFORNIA (the "City Council"), has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the "Act") and this Community Facilities District is designated as COMMUNITY FACILITIES DISTRICT NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE) (the "District"); and

WHEREAS, the City Council, by the adoption of Ordinance No. 2570 ("Ordinance") as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of special taxes within the District including the Improvement Areas established within such District to finance authorized services; and

WHEREAS, Government Code Section 53340 provides that the City Council may provide, by resolution, for the levy of special taxes in the current tax year at the same rates or at a lower rate than the rate provided for in the Ordinance levying such special taxes, if such resolution is adopted and a certified list of all parcels subject to the special tax levy including the amount of the special tax to be levied on each parcel for the current tax year (the "Certified Parcel List") is timely filed by the clerk or other official designated by the City Council with the Auditor of the County of Ventura (the "County Auditor") on or before August 10th of the applicable tax year; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the City's Chief Financial Officer has prepared or caused to be prepared a Certified Parcel List;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Oxnard, acting as the legislative body of Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange), as follows:

SECTION 1. The above recitals are all true and correct.

SECTION 2. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2021-22 at the special tax rates set forth in the report prepared by NBS Government Finance Group entitled "City of Oxnard Community Facilities District No. 2000-3 (Oxnard Blvd/Highway 101 Interchange) Fiscal Year 2021-22 Levy" (the "Report") attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications to

these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxes or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 3. The Chief Financial Officer is hereby authorized and directed to submit the Certified Parcel List to the County Auditor on or before July 6, 2021 or such later date to which the County Auditor may agree.

SECTION 4. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax. Any special taxes that may not be collected on the County tax roll shall be collected through a direct billing procedure by the Treasurer of the City of Oxnard, acting for and on behalf of the District.

SECTION 5. The County Auditor is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land affected, in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax.

SECTION 6. The County Auditor shall, at the close of the tax collection period, promptly render to the District a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

SECTION 7. This resolution shall become effective upon its adoption.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) of the City of Oxnard

ATTEST:

_____

Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____

Stephen M. Fischer, City Attorney

City of Oxnard

Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-033-055		$236.62
132-0-033-075		235.56
132-0-033-095	110 RIVERPARK BLVD	1,720.68
132-0-033-105	210 RIVERPARK BLVD	2,656.20
132-0-060-050	2805 VINEYARD AVE	148.66
132-0-060-145	141 W STROUBE ST	766.24
132-0-060-155	2851 N VINEYARD AVE	308.78
132-0-100-085		1,629.70
132-0-100-095		3,671.14
132-0-100-105	1000 TOWN CENTER DR	6,890.56
132-0-100-165	2901 N VENTURA RD	9,525.58
132-0-100-175		12.54
132-0-100-185	2775 N VENTURA RD	4,189.80
132-0-100-235	2811 N VENTURA RD	460.78
132-0-100-245	2821 N VENTURA RD	460.78
132-0-100-255	2801 N VENTURA RD	859.44
132-0-110-175		483.26
132-0-110-315		12,035.78
132-0-110-535	750 CLYDE RIVER PL	9,826.54
132-0-170-105		542.90
132-0-170-115		1,465.84
132-0-170-125	2905 ROCKY MOUNTAIN DR	361.94
132-0-170-135	2903 ROCKY MOUNTAIN DR	361.94
132-0-170-145	2901 ROCKY MOUNTAIN DR	361.94
132-0-170-155	2907 ROCKY MOUNTAIN DR	361.92
132-0-170-165	2909 ROCKY MOUNTAIN DR	361.92
132-0-170-175	2911 ROCKY MOUNTAIN DR	361.92
132-0-170-185	2925 ROCKY MOUNTAIN DR	407.18
132-0-170-195	2923 ROCKY MOUNTAIN DR	407.18
132-0-170-205	2921 ROCKY MOUNTAIN DR	407.18
132-0-170-215	2927 ROCKY MOUNTAIN DR	407.18
132-0-170-225	2929 ROCKY MOUNTAIN DR	407.18
132-0-170-235	2931 ROCKY MOUNTAIN DR	407.18
132-0-170-245	313 DANVERS RIVER ST	279.20
132-0-170-255	311 DANVERS RIVER ST	279.20
132-0-170-265	309 DANVERS RIVER ST	279.20
132-0-170-275	307 DANVERS RIVER ST	279.20
132-0-170-285	305 DANVERS RIVER ST	279.20
132-0-170-295	303 DANVERS RIVER ST	279.20
132-0-170-305	301 DANVERS RIVER ST	279.20
132-0-170-315	318 ELK RIVER ST	316.68
132-0-170-325	316 ELK RIVER ST	316.68

Slight variances may occur due to rounding

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City of Oxnard

Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-170-335	314 ELK RIVER ST	316.68
132-0-170-345	312 ELK RIVER ST	316.68
132-0-170-355	310 ELK RIVER ST	316.68
132-0-170-365	308 ELK RIVER ST	316.68
132-0-170-375	373 FEATHER RIVER PL	349.00
132-0-170-385	371 FEATHER RIVER PL	349.00
132-0-170-395	369 FEATHER RIVER PL	349.00
132-0-170-405	367 FEATHER RIVER PL	349.00
132-0-170-415	365 FEATHER RIVER PL	349.00
132-0-170-425	363 FEATHER RIVER PL	349.00
132-0-170-435	361 FEATHER RIVER PL	349.00
132-0-170-445	355 FEATHER RIVER PL	349.00
132-0-170-455	353 FEATHER RIVER PL	349.00
132-0-170-465	351 FEATHER RIVER PL	349.00
132-0-170-475	349 FEATHER RIVER PL	349.00
132-0-170-485	347 FEATHER RIVER PL	349.00
132-0-170-495	345 FEATHER RIVER PL	349.00
132-0-170-505	343 FEATHER RIVER PL	349.00
132-0-170-515	341 FEATHER RIVER PL	298.60
132-0-170-525	339 FEATHER RIVER PL	298.60
132-0-170-535	337 FEATHER RIVER PL	298.60
132-0-170-545	335 FEATHER RIVER PL	298.60
132-0-170-555	333 FEATHER RIVER PL	298.60
132-0-170-565	331 FEATHER RIVER PL	298.60
132-0-170-575	321 FEATHER RIVER PL	380.02
132-0-170-585	319 FEATHER RIVER PL	380.02
132-0-170-595	317 FEATHER RIVER PL	380.02
132-0-170-605	315 FEATHER RIVER PL	380.02
132-0-170-615	316 FEATHER RIVER PL	361.94
132-0-170-625	318 FEATHER RIVER PL	361.94
132-0-170-635	320 FEATHER RIVER PL	361.92
132-0-170-645	319 ELK RIVER ST	352.88
132-0-170-655	317 ELK RIVER ST	352.88
132-0-170-665	315 ELK RIVER ST	352.88
132-0-170-675	313 ELK RIVER ST	352.88
132-0-180-175	351 FOREST PARK BLVD	231.66
132-0-180-185	349 FOREST PARK BLVD	231.66
132-0-180-195	347 FOREST PARK BLVD	231.66
132-0-180-205	345 FOREST PARK BLVD	231.66
132-0-180-215	343 FOREST PARK BLVD	231.66
132-0-180-225	341 FOREST PARK BLVD	231.66
132-0-180-235	335 FOREST PARK BLVD	231.66

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APN	Site Address	FY 2021/22 Levy Total
132-0-180-245	333 FOREST PARK BLVD	231.66
132-0-180-255	331 FOREST PARK BLVD	231.66
132-0-180-265	321 FOREST PARK BLVD	231.66
132-0-180-275	319 FOREST PARK BLVD	231.66
132-0-180-285	317 FOREST PARK BLVD	231.66
132-0-180-295	315 FOREST PARK BLVD	231.66
132-0-180-305	313 FOREST PARK BLVD	231.66
132-0-180-315	311 FOREST PARK BLVD	231.66
132-0-180-325	309 FOREST PARK BLVD	231.66
132-0-180-335	307 FOREST PARK BLVD	231.66
132-0-180-425	3032 SHENANDOAH DR	142.92
132-0-180-435	3022 SHENANDOAH DR	142.92
132-0-180-445	3012 SHENANDOAH DR	142.92
132-0-180-455	3002 SHENANDOAH DR	142.92
132-0-180-465	3003 SHENANDOAH DR	146.10
132-0-180-475	3013 SHENANDOAH DR	146.10
132-0-180-485	3023 SHENANDOAH DR	146.10
132-0-180-495	3033 SHENANDOAH DR	146.10
132-0-180-505	3043 SHENANDOAH DR	146.10
132-0-180-545	3034 ROIA LN	166.74
132-0-180-555	3024 ROIA LN	166.74
132-0-180-565	3014 ROIA LN	166.74
132-0-180-575	3004 ROIA LN	166.74
132-0-180-585	3005 ROIA LN	201.14
132-0-180-595	3015 ROIA LN	201.14
132-0-180-605	3025 ROIA LN	201.14
132-0-180-675	3026 PALISADES PARK DR	179.98
132-0-180-685	3016 PALISADES PARK DR	179.98
132-0-180-695	3006 PALISADES PARK DR	179.98
132-0-180-765	405 GARONNE ST	211.74
132-0-180-775	403 GARONNE ST	211.74
132-0-180-785	401 GARONNE ST	211.74
132-0-190-015	321 COLORADO RIVER PL	242.22
132-0-190-025	331 COLORADO RIVER PL	242.22
132-0-190-035	341 COLORADO RIVER PL	242.22
132-0-190-045	351 COLORADO RIVER PL	242.22
132-0-190-055	391 COLORADO RIVER PL	242.22
132-0-190-065	381 COLORADO RIVER PL	242.22
132-0-190-075	371 COLORADO RIVER PL	242.22
132-0-190-085	361 COLORADO RIVER PL	242.22
132-0-190-095	2800 RIVERPARK BLVD	242.22
132-0-190-105	2802 RIVERPARK BLVD	242.22

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APN	Site Address	FY 2021/22 Levy Total
132-0-190-115	2804 RIVERPARK BLVD	242.22
132-0-190-125	2820 RIVERPARK BLVD	242.22
132-0-190-135	2818 RIVERPARK BLVD	242.22
132-0-190-145	2816 RIVERPARK BLVD	242.22
132-0-190-155	2814 RIVERPARK BLVD	242.22
132-0-190-165	2812 RIVERPARK BLVD	242.22
132-0-190-175	2810 RIVERPARK BLVD	242.22
132-0-190-185	2821 SMOKY MOUNTAIN DR	242.22
132-0-190-195	2819 SMOKY MOUNTAIN DR	242.22
132-0-190-205	2817 SMOKY MOUNTAIN DR	242.22
132-0-190-215	2815 SMOKY MOUNTAIN DR	242.22
132-0-190-225	2813 SMOKY MOUNTAIN DR	242.22
132-0-190-235	2811 SMOKY MOUNTAIN DR	242.22
132-0-190-245	2801 SMOKY MOUNTAIN DR	242.22
132-0-190-255	2803 SMOKY MOUNTAIN DR	242.22
132-0-190-265	2805 SMOKY MOUNTAIN DR	242.22
132-0-190-275	2835 SMOKY MOUNTAIN DR	221.04
132-0-190-285	2833 SMOKY MOUNTAIN DR	221.04
132-0-190-295	2831 SMOKY MOUNTAIN DR	221.04
132-0-190-305	2830 RIVERPARK BLVD	221.04
132-0-190-315	2832 RIVERPARK BLVD	221.04
132-0-190-325	2834 RIVER PARK BLVD	221.04
132-0-190-335	392 DANVERS RIVER ST	221.04
132-0-190-345	382 DANVERS RIVER ST	221.04
132-0-190-355	372 DANVERS RIVER ST	221.04
132-0-190-365	362 DANVERS RIVER ST	221.04
132-0-190-375	322 DANVERS RIVER ST	221.04
132-0-190-385	332 DANVERS RIVER ST	221.04
132-0-190-395	342 DANVERS RIVER ST	221.04
132-0-190-405	352 DANVERS RIVER ST	221.04
132-0-200-015	2716 RIVERPARK BLVD	238.86
132-0-200-025	2714 RIVERPARK BLVD	238.86
132-0-200-035	2712 RIVERPARK BLVD	238.86
132-0-200-045	2710 RIVERPARK BLVD	238.86
132-0-200-055	2720 RIVERPARK BLVD	238.86
132-0-200-065	2722 RIVERPARK BLVD	238.86
132-0-200-075	2724 RIVERPARK BLVD	238.86
132-0-200-085	2726 RIVERPARK BLVD	238.86
132-0-200-095	2734 RIVERPARK BLVD	238.86
132-0-200-105	2732 RIVERPARK BLVD	238.86
132-0-200-115	2730 RIVERPARK BLVD	238.86
132-0-200-125	390 COLORADO RIVER PL	238.86

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APN	Site Address	FY 2021/22 Levy Total
132-0-200-135	380 COLORADO RIVER PL	238.86
132-0-200-145	370 COLORADO RIVER PL	238.86
132-0-200-155	360 COLORADO RIVER PL	238.86
132-0-200-165	320 COLORADO RIVER PL	238.86
132-0-200-175	330 COLORADO RIVER PL	238.86
132-0-200-185	340 COLORADO RIVER PL	238.86
132-0-200-195	350 COLORADO RIVER PL	238.86
132-0-200-205	2735 SMOKY MOUNTAIN DR	263.68
132-0-200-215	2733 SMOKY MOUNTAIN DR	263.68
132-0-200-225	2731 SMOKY MOUNTAIN DR	263.68
132-0-200-235	2721 SMOKY MOUNTAIN DR	263.68
132-0-200-245	2723 SMOKY MOUNTAIN DR	263.68
132-0-200-255	2725 SMOKY MOUNTAIN DR	263.68
132-0-200-265	2727 SMOKY MOUNTAIN DR	263.68
132-0-200-275	2717 SMOKY MOUNTAIN DR	263.68
132-0-200-285	2715 SMOKY MOUNTAIN DR	263.68
132-0-200-295	2713 SMOKY MOUNTAIN DR	263.68
132-0-200-305	2711 SMOKY MOUNTAIN DR	263.68
132-0-200-455	2701 SMOKY MOUNTAIN DR	263.68
132-0-200-465	2703 SMOKY MOUNTAIN DR	263.68
132-0-200-475	2705 SMOKY MOUNTAIN DR	263.68
132-0-200-485	2700 RIVERPARK BLVD	238.86
132-0-200-495	2702 RIVERPARK BLVD	238.86
132-0-200-505	2704 RIVERPARK BLVD	238.86
132-0-200-515	341 AMERICAN RIVER CT	238.88
132-0-200-525	343 AMERICAN RIVER CT	238.88
132-0-200-535	345 AMERICAN RIVER CT	238.88
132-0-200-545	347 AMERICAN RIVER CT	238.88
132-0-200-555	357 AMERICAN RIVER CT	238.88
132-0-200-565	355 AMERICAN RIVER CT	238.88
132-0-200-575	353 AMERICAN RIVER CT	238.86
132-0-200-585	351 AMERICAN RIVER CT	238.86
132-0-210-345	300 BIG SUR RIVER PL	219.86
132-0-210-355	302 BIG SUR RIVER PL	219.86
132-0-210-365	304 BIG SUR RIVER PL	219.86
132-0-210-375	306 BIG SUR RIVER PL	219.86
132-0-210-385	308 BIG SUR RIVER PL	219.86
132-0-210-395	310 BIG SUR RIVER PL	219.86
132-0-210-405	301 AMERICAN RIVER CT	219.86
132-0-210-415	303 AMERICAN RIVER CT	219.86
132-0-210-425	305 AMERICAN RIVER CT	219.86
132-0-210-435	307 AMERICAN RIVER CT	219.86

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APN	Site Address	FY 2021/22 Levy Total
132-0-210-445	309 AMERICAN RIVER CT	219.86
132-0-210-455	311 AMERICAN RIVER CT	219.86
132-0-210-465	312 BIG SUR RIVER PL	219.86
132-0-210-475	314 BIG SUR RIVER PL	219.86
132-0-210-495	318 BIG SUR RIVER PL	219.86
132-0-210-505	313 AMERICAN RIVER CT	219.86
132-0-210-515	315 AMERICAN RIVER CT	219.86
132-0-210-525	317 AMERICAN RIVER CT	219.86
132-0-210-535	319 AMERICAN RIVER CT	219.86
132-0-210-545	330 BIG SUR RIVER PL	212.62
132-0-210-555	328 BIG SUR RIVER PL	212.62
132-0-210-565	326 BIG SUR RIVER PL	212.62
132-0-210-575	324 BIG SUR RIVER PL	212.62
132-0-210-585	322 BIG SUR RIVER PL	212.62
132-0-210-595	320 BIG SUR RIVER PL	212.62
132-0-210-605	331 AMERICAN RIVER CT	212.62
132-0-210-615	329 AMERICAN RIVER CT	212.62
132-0-210-625	327 AMERICAN RIVER CT	212.62
132-0-210-635	325 AMERICAN RIVER CT	212.62
132-0-210-645	323 AMERICAN RIVER CT	212.62
132-0-210-655	321 AMERICAN RIVER CT	212.62
132-0-230-195	500 FOREST PARK BLVD	8,123.58
132-0-230-205	500 FOREST PARK BLVD	8,123.58
132-0-230-225	470 FOREST PARK BLVD	16,790.16
132-0-230-235	401 DANVERS RIVER DR	3,507.26
132-0-251-015	648 FLATHEAD RIVER ST	118.10
132-0-251-025	646 FLATHEAD RIVER ST	118.10
132-0-251-035	644 FLATHEAD RIVER ST	118.10
132-0-251-045	642 FLATHEAD RIVER ST	118.10
132-0-251-055	640 FLATHEAD RIVER ST	118.10
132-0-251-065	638 FLATHEAD RIVER ST	118.10
132-0-251-075	636 FLATHEAD RIVER ST	118.10
132-0-251-085	634 FLATHEAD RIVER ST	118.10
132-0-251-095	632 FLATHEAD RIVER ST	118.10
132-0-251-105	630 FLATHEAD RIVER ST	118.10
132-0-251-115	628 FLATHEAD RIVER ST	118.10
132-0-251-125	626 FLATHEAD RIVER ST	118.10
132-0-251-135	624 FLATHEAD RIVER ST	118.10
132-0-251-145	622 FLATHEAD RIVER ST	118.10
132-0-251-155	620 FLATHEAD RIVER ST	118.10
132-0-251-165	614 FLATHEAD RIVER ST	118.10
132-0-251-175	612 FLATHEAD RIVER ST	118.10

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Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-251-185	610 FLATHEAD RIVER ST	118.10
132-0-251-195	608 FLATHEAD RIVER ST	118.10
132-0-251-205	606 FLATHEAD RIVER ST	118.10
132-0-251-215	604 FLATHEAD RIVER ST	118.10
132-0-251-225	602 FLATHEAD RIVER ST	118.10
132-0-251-235	600 FLATHEAD RIVER ST	118.10
132-0-251-245	514 FLATHEAD RIVER ST	118.10
132-0-251-255	512 FLATHEAD RIVER ST	118.10
132-0-251-265	510 FLATHEAD RIVER ST	118.10
132-0-251-275	508 FLATHEAD RIVER ST	118.10
132-0-251-285	506 FLATHEAD RIVER ST	118.10
132-0-251-295	504 FLATHEAD RIVER ST	118.10
132-0-251-305	502 FLATHEAD RIVER ST	118.10
132-0-251-315	500 FLATHEAD RIVER ST	118.10
132-0-251-325	3007 MOONLIGHT PARK AVE	299.90
132-0-251-335	3005 MOONLIGHT PARK AVE	299.90
132-0-251-345	3003 MOONLIGHT PARK AVE	299.90
132-0-251-355	3001 MOONLIGHT PARK AVE	299.90
132-0-251-365	639 FOREST PARK BLVD	172.66
132-0-251-375	637 FOREST PARK BLVD	172.66
132-0-251-385	635 FOREST PARK BLVD	172.66
132-0-251-395	633 FOREST PARK BLVD	172.66
132-0-251-405	631 FOREST PARK BLVD	172.66
132-0-251-415	629 FOREST PARK BLVD	172.66
132-0-251-425	627 FOREST PARK BLVD	172.66
132-0-251-435	625 FOREST PARK BLVD	172.66
132-0-251-445	623 FOREST PARK BLVD	172.66
132-0-251-455	621 FOREST PARK BLVD	172.66
132-0-251-465	519 FOREST PARK BLVD	172.66
132-0-251-475	517 FOREST PARK BLVD	172.66
132-0-251-485	515 FOREST PARK BLVD	172.66
132-0-251-495	513 FOREST PARK BLVD	172.66
132-0-251-505	511 FOREST PARK BLVD	172.66
132-0-251-515	509 FOREST PARK BLVD	172.66
132-0-251-525	507 FOREST PARK BLVD	172.66
132-0-251-535	505 FOREST PARK BLVD	172.66
132-0-251-545	503 FOREST PARK BLVD	172.66
132-0-251-555	501 FOREST PARK BLVD	172.66
132-0-251-565	617 FOREST PARK BLVD	172.66
132-0-251-575	615 FOREST PARK BLVD	172.66
132-0-251-585	613 FOREST PARK BLVD	172.66
132-0-251-595	611 FOREST PARK BLVD	172.66

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APN	Site Address	FY 2021/22 Levy Total
132-0-251-605	609 FOREST PARK BLVD	172.66
132-0-251-615	607 FOREST PARK BLVD	172.66
132-0-251-625	605 FOREST PARK BLVD	172.66
132-0-251-635	603 FOREST PARK BLVD	172.66
132-0-251-645	601 FOREST PARK BLVD	172.66
132-0-251-655	3008 N OXNARD BLVD	172.66
132-0-251-665	3010 N OXNARD BLVD	172.66
132-0-251-675	3012 N OXNARD BLVD	172.66
132-0-251-685	3014 N OXNARD BLVD	172.66
132-0-252-015	614 GREEN RIVER ST	118.10
132-0-252-025	612 GREEN RIVER ST	118.10
132-0-252-035	610 GREEN RIVER ST	118.10
132-0-252-045	608 GREEN RIVER ST	118.10
132-0-252-055	606 GREEN RIVER ST	118.10
132-0-252-065	604 GREEN RIVER ST	118.10
132-0-252-075	602 GREEN RIVER ST	118.10
132-0-252-085	3025 MOSS LANDING BLVD	118.10
132-0-252-095	3023 MOSS LANDING BLVD	118.10
132-0-252-105	3021 MOSS LANDING BLVD	118.10
132-0-252-115	3019 MOSS LANDING BLVD	118.10
132-0-252-125	3017 MOSS LANDING BLVD	118.10
132-0-252-135	3015 MOSS LANDING BLVD	118.10
132-0-252-145	3013 MOSS LANDING BLVD	118.10
132-0-252-155	3011 MOSS LANDING BLVD	118.10
132-0-252-165	603 FLATHEAD RIVER ST	118.10
132-0-252-175	605 FLATHEAD RIVER ST	118.10
132-0-252-185	607 FLATHEAD RIVER ST	118.10
132-0-252-195	609 FLATHEAD RIVER ST	118.10
132-0-252-205	611 FLATHEAD RIVER ST	118.10
132-0-252-215	613 FLATHEAD RIVER ST	118.10
132-0-252-225	615 FLATHEAD RIVER ST	118.10
132-0-252-235	646 GREEN RIVER ST	118.10
132-0-252-245	644 GREEN RIVER ST	118.10
132-0-252-255	642 GREEN RIVER ST	118.10
132-0-252-265	640 GREEN RIVER ST	118.10
132-0-252-275	638 GREEN RIVER ST	118.10
132-0-252-285	636 GREEN RIVER ST	118.10
132-0-252-295	634 GREEN RIVER ST	118.10
132-0-252-305	630 GREEN RIVER ST	118.10
132-0-252-315	628 GREEN RIVER ST	118.10
132-0-252-325	624 GREEN RIVER ST	118.10
132-0-252-335	622 GREEN RIVER ST	118.10

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APN	Site Address	FY 2021/22 Levy Total
132-0-252-345	620 GREEN RIVER ST	118.10
132-0-252-355	625 FLATHEAD RIVER ST	118.10
132-0-252-365	627 FLATHEAD RIVER ST	118.10
132-0-252-375	629 FLATHEAD RIVER ST	118.10
132-0-252-385	631 FLATHEAD RIVER ST	118.10
132-0-252-395	633 FLATHEAD RIVER ST	118.10
132-0-252-405	637 FLATHEAD RIVER ST	118.10
132-0-252-415	639 FLATHEAD RIVER ST	118.10
132-0-252-425	641 FLATHEAD RIVER ST	118.10
132-0-252-435	643 FLATHEAD RIVER ST	118.10
132-0-252-445	645 FLATHEAD RIVER ST	118.10
132-0-252-455	647 FLATHEAD RIVER ST	118.10
132-0-252-465	649 FLATHEAD RIVER ST	118.10
132-0-252-475	3020 N OXNARD BLVD	163.48
132-0-252-485	3022 N OXNARD BLVD	163.48
132-0-252-495	3024 N OXNARD BLVD	163.48
132-0-252-505	3026 N OXNARD BLVD	163.48
132-0-252-515	3028 N OXNARD BLVD	163.48
132-0-252-525	3030 N OXNARD BLVD	163.48
132-0-252-535	3032 N OXNARD BLVD	163.48
132-0-260-015	416 GREEN RIVER ST	120.66
132-0-260-025	414 GREEN RIVER ST	120.66
132-0-260-035	412 GREEN RIVER ST	120.66
132-0-260-045	410 GREEN RIVER ST	120.66
132-0-260-055	408 GREEN RIVER ST	120.66
132-0-260-065	407 FLATHEAD RIVER ST	120.66
132-0-260-075	417 FLATHEAD RIVER ST	120.66
132-0-260-085	427 FLATHEAD RIVER ST	120.66
132-0-260-095	437 FLATHEAD RIVER ST	120.66
132-0-260-105	447 FLATHEAD RIVER ST	120.66
132-0-260-115	457 FLATHEAD RIVER ST	120.66
132-0-260-125	3010 MOONLIGHT PARK AVE	120.66
132-0-260-135	3012 MOONLIGHT PARK AVE	120.66
132-0-260-145	3014 MOONLIGHT PARK AVE	120.66
132-0-260-155	3016 MOONLIGHT PARK AVE	120.66
132-0-260-165	3018 MOONLIGHT PARK AVE	120.66
132-0-260-175	3020 MOONLIGHT PARK AVE	120.66
132-0-260-185	3022 MOONLIGHT PARK AVE	120.66
132-0-260-195	406 GARONNE ST	204.20
132-0-260-205	404 GARONNE ST	204.20
132-0-260-215	402 GARONNE ST	204.20
132-0-260-225	400 GARONNE ST	204.20

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APN	Site Address	FY 2021/22 Levy Total
132-0-260-235	401 FOREST PARK BLVD	204.20
132-0-260-245	403 FOREST PARK BLVD	204.20
132-0-260-255	405 FOREST PARK BLVD	204.20
132-0-260-265	407 FOREST PARK BLVD	204.20
132-0-260-275	409 FOREST PARK BLVD	204.20
132-0-260-285	411 FOREST PARK BLVD	204.20
132-0-260-295	413 FOREST PARK BLVD	204.20
132-0-260-305	415 FOREST PARK BLVD	204.20
132-0-260-315	417 FOREST PARK BLVD	204.20
132-0-260-355	421 FOREST PARK BLVD	219.22
132-0-260-365	423 FOREST PARK BLVD	219.22
132-0-260-375	425 FOREST PARK BLVD	219.22
132-0-260-385	427 FOREST PARK BLVD	219.22
132-0-260-395	3006 MOONLIGHT PARK AVE	219.22
132-0-260-405	3004 MOONLIGHT PARK AVE	219.22
132-0-260-415	3002 MOONLIGHT PARK AVE	219.22
132-0-260-425	3000 MOONLIGHT PARK AVE	219.22
132-0-260-435	431 FOREST PARK BLVD	219.22
132-0-260-445	433 FOREST PARK BLVD	219.22
132-0-260-455	435 FOREST PARK BLVD	219.22
132-0-260-465	437 FOREST PARK BLVD	219.22
132-0-260-475	439 FOREST PARK BLVD	219.22
132-0-260-485	441 FOREST PARK BLVD	219.22
132-0-260-495	443 FOREST PARK BLVD	219.22
132-0-260-505		693.86
132-0-271-155	714 FLATHEAD RIVER ST	118.98
132-0-271-165	712 FLATHEAD RIVER ST	118.98
132-0-271-175	710 FLATHEAD RIVER ST	118.98
132-0-271-185	708 FLATHEAD RIVER ST	118.98
132-0-271-195	706 FLATHEAD RIVER ST	118.98
132-0-271-205	704 FLATHEAD RIVER ST	118.98
132-0-271-215	702 FLATHEAD RIVER ST	118.98
132-0-271-285	3013 N OXNARD BLVD	207.68
132-0-271-295	3011 N OXNARD BLVD	207.68
132-0-271-305	3009 N OXNARD BLVD	207.68
132-0-271-315	3007 N OXNARD BLVD	207.68
132-0-271-325	701 FOREST PARK BLVD	207.68
132-0-271-335	703 FOREST PARK BLVD	207.68
132-0-271-345		207.68
132-0-271-355	707 FOREST PARK BLVD	207.68
132-0-271-365	709 FOREST PARK BLVD	207.68
132-0-271-375	711 FOREST PARK BLVD	207.68

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APN	Site Address	FY 2021/22 Levy Total
132-0-271-385	713 FOREST PARK BLVD	207.68
132-0-271-395	717 FOREST PARK BLVD	207.68
132-0-271-405	719 FOREST PARK BLVD	207.68
132-0-271-415	721 FOREST PARK BLVD	207.68
132-0-271-425	723 FOREST PARK BLVD	207.68
132-0-271-435	725 FOREST PARK BLVD	207.68
132-0-271-445	727 FOREST PARK BLVD	207.68
132-0-271-455	729 FOREST PARK BLVD	207.68
132-0-271-465	731 FOREST PARK BLVD	207.68
132-0-271-475	735 FOREST PARK BLVD	207.68
132-0-271-485	737 FOREST PARK BLVD	207.68
132-0-271-495	749 FOREST PARK BLVD	207.68
132-0-271-505	751 FOREST PARK BLVD	207.68
132-0-271-515	753 FOREST PARK BLVD	207.68
132-0-271-525	755 FOREST PARK BLVD	207.68
132-0-271-535	757 FOREST PARK BLVD	207.68
132-0-271-545	759 FOREST PARK BLVD	207.68
132-0-271-555	761 FOREST PARK BLVD	207.68
132-0-271-565	763 FOREST PARK BLVD	207.68
132-0-271-575	765 FOREST PARK BLVD	207.68
132-0-271-585	3010 VENTURA RD	207.68
132-0-271-595	3012 VENTURA RD	207.68
132-0-271-605	3014 VENTURA RD	207.68
132-0-271-615	3016 VENTURA RD	207.68
132-0-272-375	3033 N OXNARD BLVD	172.66
132-0-272-385	3031 N OXNARD BLVD	172.66
132-0-272-395	3029 N OXNARD BLVD	172.66
132-0-272-405	3027 N OXNARD BLVD	172.66
132-0-272-415	3025 N OXNARD BLVD	172.66
132-0-272-425	3023 N OXNARD BLVD	172.66
132-0-272-435	3021 N OXNARD BLVD	172.66
132-0-280-015	470 GARONNE ST	143.30
132-0-280-025	468 GARONNE ST	143.30
132-0-280-035	466 GARONNE ST	143.30
132-0-280-045	464 GARONNE ST	143.30
132-0-280-055	462 GARONNE ST	143.30
132-0-280-065	460 GARONNE ST	143.30
132-0-280-075	430 GARONNE ST	143.30
132-0-280-085	428 GARONNE ST	143.30
132-0-280-095	426 GARONNE ST	143.30
132-0-280-105	424 GARONNE ST	143.30
132-0-280-115	422 GARONNE ST	143.30

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Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-280-125	420 GARONNE ST	143.30
132-0-280-135	421 GREEN RIVER ST	143.30
132-0-280-145	423 GREEN RIVER ST	143.30
132-0-280-155	425 GREEN RIVER ST	143.30
132-0-280-165	427 GREEN RIVER ST	143.30
132-0-280-175	429 GREEN RIVER ST	143.30
132-0-280-185	431 GREEN RIVER ST	143.30
132-0-280-195		143.30
132-0-280-205	463 GREEN RIVER ST	143.30
132-0-280-215	465 GREEN RIVER ST	143.30
132-0-280-225	467 GREEN RIVER ST	143.30
132-0-280-235	469 GREEN RIVER ST	143.30
132-0-280-245	471 GREEN RIVER ST	143.30
132-0-290-075	530 GARONNE ST	131.44
132-0-290-085	528 GARONNE ST	131.44
132-0-290-095	526 GARONNE ST	131.44
132-0-290-105	524 GARONNE ST	131.44
132-0-290-115	522 GARONNE ST	131.44
132-0-290-125	520 GARONNE ST	131.44
132-0-290-135	521 GREEN RIVER ST	131.44
132-0-290-145	523 GREEN RIVER ST	131.44
132-0-290-155	525 GREEN RIVER ST	131.44
132-0-290-165	527 GREEN RIVER ST	131.44
132-0-290-175	529 GREEN RIVER ST	131.44
132-0-290-185	531 GREEN RIVER ST	131.44
132-0-311-035		6,751.00
132-0-311-045		6,506.88
132-0-311-055	2766 SEAGLASS WAY	4,408.50
132-0-311-105	400 TOWN CENTER DR	11,205.92
132-0-311-115	681 TOWN CENTER DR	1,246.64
132-0-311-125	691 TOWN CENTER DR	837.86
132-0-311-135	598 TOWN CENTER DR	1,588.24
132-0-311-165		801.56
132-0-311-175		88,162.84
132-0-311-185	656 TOWN CENTER WAY	1,763.46
132-0-311-195	670 TOWN CENTER WAY	238.30
132-0-330-015	361 RIVERPARK BLVD	101.64
132-0-330-025	361 RIVERPARK BLVD	101.64
132-0-330-035	361 RIVERPARK BLVD	101.64
132-0-330-045	361 RIVERPARK BLVD	101.64
132-0-330-055	361 RIVERPARK BLVD	101.64
132-0-330-065	361 RIVERPARK BLVD	101.64

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Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-330-075	361 RIVERPARK BLVD	101.64
132-0-330-085	361 RIVERPARK BLVD	101.64
132-0-330-095	361 RIVERPARK BLVD	101.64
132-0-330-105	361 RIVERPARK BLVD	101.64
132-0-330-115	361 RIVERPARK BLVD	101.64
132-0-330-125	361 RIVERPARK BLVD	101.64
132-0-340-015	359 RIVERPARK BLVD	101.64
132-0-340-025	359 RIVERPARK BLVD	101.64
132-0-340-035	359 RIVERPARK BLVD	101.64
132-0-340-045	359 RIVERPARK BLVD	101.64
132-0-340-055	359 RIVERPARK BLVD	101.64
132-0-340-065	359 RIVERPARK BLVD	101.64
132-0-340-075	359 RIVERPARK BLVD	101.64
132-0-340-085	359 RIVERPARK BLVD	101.64
132-0-340-095	359 RIVERPARK BLVD	101.64
132-0-340-105	359 RIVERPARK BLVD	101.64
132-0-340-115	359 RIVERPARK BLVD	101.64
132-0-340-125	359 RIVERPARK BLVD	101.64
132-0-350-015	357 RIVERPARK BLVD	101.64
132-0-350-025	357 RIVERPARK BLVD	101.64
132-0-350-035	357 RIVERPARK BLVD	101.64
132-0-350-045	357 RIVERPARK BLVD	101.64
132-0-350-055	357 RIVERPARK BLVD	101.64
132-0-350-065	357 RIVERPARK BLVD	101.64
132-0-350-075	357 RIVERPARK BLVD	101.64
132-0-350-085	357 RIVERPARK BLVD	101.64
132-0-350-095	357 RIVERPARK BLVD	101.64
132-0-350-105	357 RIVERPARK BLVD	101.64
132-0-350-115	357 RIVERPARK BLVD	101.64
132-0-350-125	357 RIVERPARK BLVD	101.64
132-0-360-015	355 RIVERPARK BLVD	101.64
132-0-360-025	355 RIVERPARK BLVD	101.64
132-0-360-035	355 RIVERPARK BLVD	101.64
132-0-360-045	355 RIVERPARK BLVD	101.64
132-0-360-055	355 RIVERPARK BLVD	101.64
132-0-360-065	355 RIVERPARK BLVD	101.64
132-0-360-075	355 RIVERPARK BLVD	101.64
132-0-360-085	355 RIVERPARK BLVD	101.64
132-0-360-095	355 RIVERPARK BLVD	101.64
132-0-360-105	355 RIVERPARK BLVD	101.64
132-0-360-115	355 RIVERPARK BLVD	101.64
132-0-360-125	355 RIVERPARK BLVD	101.64

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Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-370-015	353 RIVERPARK BLVD	101.64
132-0-370-025	353 RIVERPARK BLVD	101.64
132-0-370-035	353 RIVERPARK BLVD	101.64
132-0-370-045	353 RIVERPARK BLVD	101.64
132-0-370-055	353 RIVERPARK BLVD	101.64
132-0-370-065	353 RIVERPARK BLVD	101.64
132-0-370-075	353 RIVERPARK BLVD	101.64
132-0-370-085	353 RIVERPARK BLVD	101.64
132-0-370-095	353 RIVERPARK BLVD	101.64
132-0-370-105	353 RIVERPARK BLVD	101.64
132-0-370-115	353 RIVERPARK BLVD	101.64
132-0-370-125	353 RIVERPARK BLVD	101.64
132-0-380-015	351 RIVERPARK BLVD	101.64
132-0-380-025	351 RIVERPARK BLVD	101.64
132-0-380-035	351 RIVERPARK BLVD	101.64
132-0-380-045	351 RIVERPARK BLVD	101.64
132-0-380-055	351 RIVERPARK BLVD	101.64
132-0-380-065	351 RIVERPARK BLVD	101.64
132-0-380-075	351 RIVERPARK BLVD	101.64
132-0-380-085	351 RIVERPARK BLVD	101.64
132-0-380-095	351 RIVERPARK BLVD	101.64
132-0-380-105	351 RIVERPARK BLVD	101.64
132-0-380-115	351 RIVERPARK BLVD	101.64
132-0-380-125	351 RIVERPARK BLVD	101.64
132-0-390-015	323 RIVERPARK BLVD	101.64
132-0-390-025	323 RIVERPARK BLVD	101.64
132-0-390-035	323 RIVERPARK BLVD	101.64
132-0-390-045	323 RIVERPARK BLVD	101.64
132-0-390-055	323 RIVERPARK BLVD	101.64
132-0-390-065	323 RIVERPARK BLVD	101.64
132-0-390-075	323 RIVERPARK BLVD	101.64
132-0-390-085	323 RIVERPARK BLVD	101.64
132-0-390-095	323 RIVERPARK BLVD	101.64
132-0-390-105	323 RIVERPARK BLVD	101.64
132-0-390-115	323 RIVERPARK BLVD	101.64
132-0-390-125	323 RIVERPARK BLVD	101.64
132-0-400-015	321 RIVERPARK BLVD	101.64
132-0-400-025	321 RIVERPARK BLVD	101.64
132-0-400-035	321 RIVERPARK BLVD	101.64
132-0-400-045	321 RIVERPARK BLVD	101.64
132-0-400-055	321 RIVERPARK BLVD	101.64
132-0-400-065	321 RIVERPARK BLVD	101.64

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Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-400-075	321 RIVERPARK BLVD	101.64
132-0-400-085	321 RIVERPARK BLVD	101.64
132-0-400-095	321 RIVERPARK BLVD	101.64
132-0-400-105	321 RIVERPARK BLVD	101.64
132-0-400-115	321 RIVERPARK BLVD	101.64
132-0-400-125	321 RIVERPARK BLVD	101.64
132-0-410-015	319 RIVERPARK BLVD	101.64
132-0-410-025	319 RIVERPARK BLVD	101.64
132-0-410-035	319 RIVERPARK BLVD	101.64
132-0-410-045	319 RIVERPARK BLVD	101.64
132-0-410-055	319 RIVERPARK BLVD	101.64
132-0-410-065	319 RIVERPARK BLVD	101.64
132-0-410-075	319 RIVERPARK BLVD	101.64
132-0-410-085	319 RIVERPARK BLVD	101.64
132-0-410-095	319 RIVERPARK BLVD	101.64
132-0-410-105	319 RIVERPARK BLVD	101.64
132-0-410-115	319 RIVERPARK BLVD	101.64
132-0-410-125	319 RIVERPARK BLVD	101.64
132-0-420-015	2831 N VENTURA RD	691.18
132-0-420-025	2851 N VENTURA RD	518.38
132-0-420-075	2861 N VENTURA RD	129.58
132-0-420-085	2861 N VENTURA RD	129.58
132-0-420-095	2861 N VENTURA RD	129.58
132-0-420-105	2861 N VENTURA RD	129.58
132-0-420-115	2841 N VENTURA RD	518.38
132-0-430-015	317 RIVERPARK BLVD	101.64
132-0-430-025	317 RIVERPARK BLVD	101.64
132-0-430-035	317 RIVERPARK BLVD	101.64
132-0-430-045	317 RIVERPARK BLVD	101.64
132-0-430-055	317 RIVERPARK BLVD	101.64
132-0-430-065	317 RIVERPARK BLVD	101.64
132-0-430-075	317 RIVERPARK BLVD	101.64
132-0-430-085	317 RIVERPARK BLVD	101.64
132-0-430-095	317 RIVERPARK BLVD	101.64
132-0-430-105	317 RIVERPARK BLVD	101.64
132-0-430-115	317 RIVERPARK BLVD	101.64
132-0-430-125	317 RIVERPARK BLVD	101.64
132-0-440-015	315 RIVERPARK BLVD	101.64
132-0-440-025	315 RIVERPARK BLVD	101.64
132-0-440-035	315 RIVERPARK BLVD	101.64
132-0-440-045	315 RIVERPARK BLVD	101.64
132-0-440-055	315 RIVERPARK BLVD	101.64

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Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-440-065	315 RIVERPARK BLVD	101.64
132-0-440-075	315 RIVERPARK BLVD	101.64
132-0-440-085	315 RIVERPARK BLVD	101.64
132-0-440-095	315 RIVERPARK BLVD	101.64
132-0-440-105	315 RIVERPARK BLVD	101.64
132-0-440-115	315 RIVERPARK BLVD	101.64
132-0-440-125	315 RIVERPARK BLVD	101.64
132-0-450-015	313 RIVERPARK BLVD	101.64
132-0-450-025	313 RIVERPARK BLVD	101.64
132-0-450-035	313 RIVERPARK BLVD	101.64
132-0-450-045	313 RIVERPARK BLVD	101.64
132-0-450-055	313 RIVERPARK BLVD	101.64
132-0-450-065	313 RIVERPARK BLVD	101.64
132-0-450-075	313 RIVERPARK BLVD	101.64
132-0-450-085	313 RIVERPARK BLVD	101.64
132-0-450-095	313 RIVERPARK BLVD	101.64
132-0-450-105	313 RIVERPARK BLVD	101.64
132-0-450-115	313 RIVERPARK BLVD	101.64
132-0-450-125	313 RIVERPARK BLVD	101.64
132-0-460-015	311 RIVERPARK BLVD	101.64
132-0-460-025	311 RIVERPARK BLVD	101.64
132-0-460-035	311 RIVERPARK BLVD	101.64
132-0-460-045	311 RIVERPARK BLVD	101.64
132-0-460-055	311 RIVERPARK BLVD	101.64
132-0-460-065	311 RIVERPARK BLVD	101.64
132-0-460-075	311 RIVERPARK BLVD	101.64
132-0-460-085	311 RIVERPARK BLVD	101.64
132-0-460-095	311 RIVERPARK BLVD	101.64
132-0-460-105	311 RIVERPARK BLVD	101.64
132-0-460-115	311 RIVERPARK BLVD	101.64
132-0-460-125	311 RIVERPARK BLVD	101.64
132-0-470-015	901 TOWN CENTER DR	2,143.54
132-0-470-025	901 TOWN CENTER DR	4,140.74
132-0-470-035		2,061.10
132-0-470-045		2,349.64
132-0-470-055		1,710.70
132-0-470-065		948.10
132-0-470-075		1,978.64
132-0-470-085		1,525.20
132-0-470-095		350.38
132-0-470-105		1,401.54
132-0-470-115		3,833.64

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City of Oxnard

Oxnard Blvd/Highway 101 Interchange CFD 2000-3

Preliminary Special Tax Roll for Fiscal Year 2021/22

APN	Site Address	FY 2021/22 Levy Total
132-0-470-125		4,245.86
132-0-470-135		61.82
139-0-050-140		343.08
139-0-050-225	2370 N H ST	171.54
142-0-010-065		182.98
142-0-010-215	101 W ESPLANADE DR	1,046.44
142-0-010-345	2420 N OXNARD BLVD	11,768.28
142-0-010-425	200 W ESPLANADE DR	2,075.74
142-0-010-515	271 W ESPLANADE DR	2,391.70
142-0-010-555	361 W ESPLANADE DR	4,424.64
142-0-010-575		3,268.64
142-0-010-605		932.08
142-0-010-615	401 W ESPLANADE DR	23,996.72
142-0-010-625	151 W ESPLANADE DR	37,111.20
142-0-010-635	411 ESPLANADE DR	12,592.92
142-0-010-645	421 W ESPLANADE DR	1,531.28
142-0-021-010	2420 N OXNARD BLVD	7,456.66
142-0-021-070	2360 N OXNARD BLVD	3,728.32
142-0-021-080	2368 N OXNARD BLVD	1,892.76
142-0-021-170	2341 VINEYARD AVE	5,278.00
142-0-021-240	2303 N VINEYARD AVE	2,681.88
142-0-021-250	2441 VINEYARD AVE	2,659.00
142-0-022-605	300 ESPLANADE DR	27,167.02
142-0-022-615		21,610.14
142-0-235-180	111 E GONZALES RD	5,840.84
142-0-235-190	137 E GONZALES RD	6,739.42
142-0-310-015	300 W ESPLANADE DR	3,747.94
142-0-310-025	250 W ESPLANADE DR	13,798.30
142-0-310-035		1,465.66
142-0-310-045		2,072.88
142-0-310-055	150 W ESPLANADE DR	6,197.72
142-0-310-065		1,737.86
704 Accounts		**$572,839.54**

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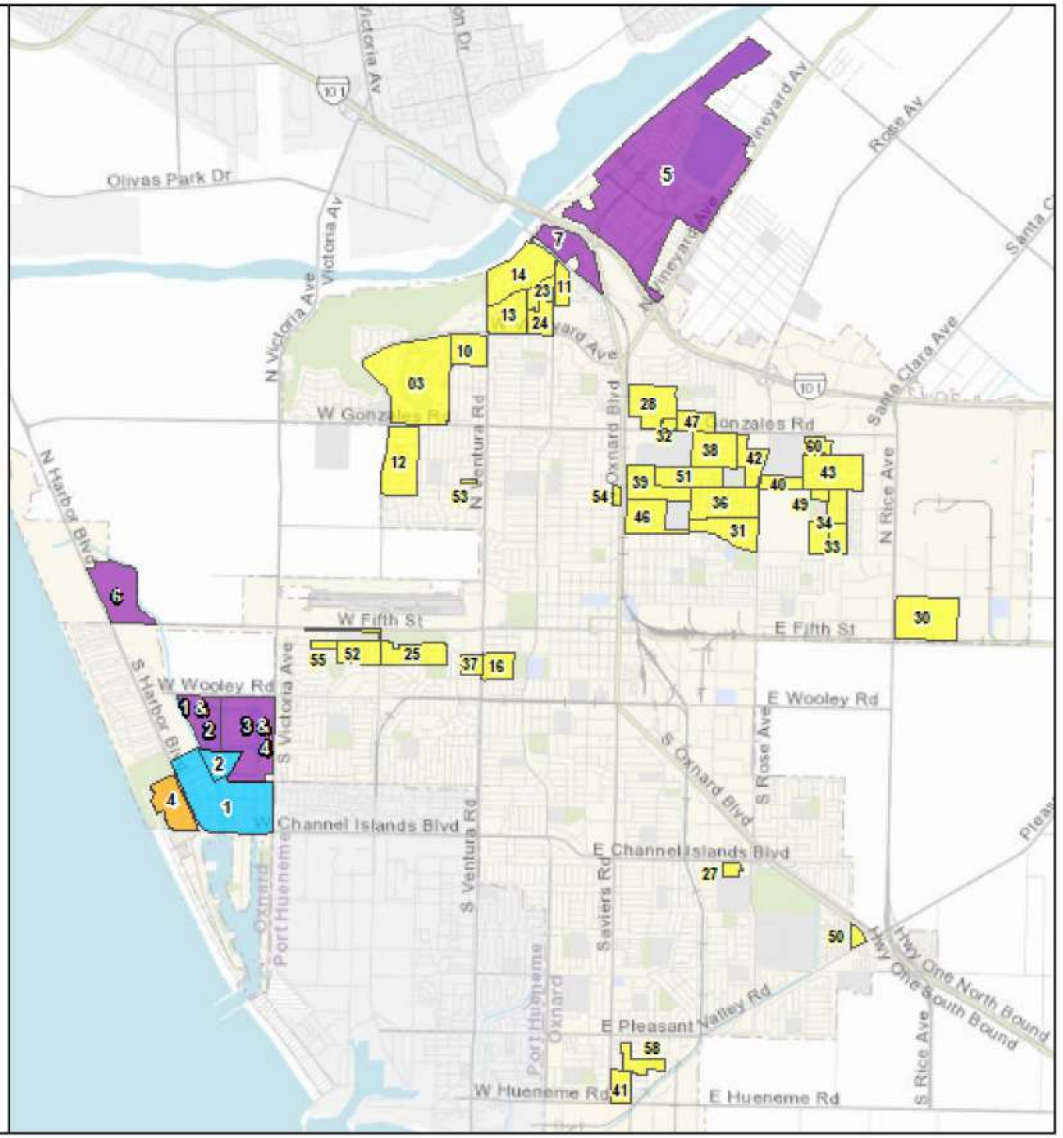
Maintenance Assessment Districts
& Waterway Assessment Districts
- MAD No. 4 (Mandalay Beach/Colony/Hotel)
- WAD No. 1 (Mandalay Bay)
- WAD No. 2 (Mandalay Bay)

Community Facilities Districts
- CFD NO. 1 & 2 (WESTPORT AT MANDALAY BAY)
- CFD NO. 3 & 4 (SEABRIDGE AT MANDALAY BAY)
- CFD NO. 5 (RIVERPARK)
- CFD NO. 6 (NORTH SHORE AT MANDALAY BAY)
- CFD NO. 7 (WAGON WHEEL)

Landscape Maintenance Districts
- LMD No. 10 (Country Club Estates)
- LMD No. 11 (St. Tropez)
- LMD No. 12 (Standard Pacific)
- LMD No. 13 (Le Village)
- LMD No. 14 (California Cove)
- LMD No. 16 (California Lighthouse)
- LMD No. 23 (Greystone)
- LMD No. 24 (Vineyards)
- LMD No. 25 (Pointe)
- LMD No. 27 (Rose Island)
- LMD No. 28 (Harborside)
- LMD No. 3 (River Ridge)
- LMD No. 30 (Haas Automation)
- LMD No. 31 (Rancho De La Rosa)
- LMD No. 32 (Oak Park)
- LMD No. 33 (El Paseo)
- LMD No. 34 (Sunrise Pointe & Sunset Cove)
- LMD No. 36 (VillaSanta Cruz & Villa Carmel)
- LMD No. 37 (Pacific Breeze)
- LMD No. 38 (Aldea Del Mar)
- LMD No. 39 (Promesa & Sueno)
- LMD No. 40 (Cantada)
- LMD No. 41 (Pacific Cove)
- LMD No. 42 (Cantabria & Coronado)
- LMD No. 43 (Greenbelt)
- LMD No. 46 (Daily Ranch)
- LMD No. 47 (Sycamore Place)
- LMD No. 49 (Cameron Ranch)
- LMD No. 50 (Pleasant Valley Senior Housing)
- LMD No. 51 (Pfeiler)
- LMD No. 52 (Wingfield)
- LMD No. 53 (Huff Court)
- LMD No. 54 (Meadow Crest Villas)
- LMD No. 55 (Wingfield West)
- LMD No. 58 (Westwind)
- LMD No. 60 (Artisan)



CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.5

DATE: June 1, 2021

TO: Housing Authority

FROM: Emilio Ramirez, Housing Director, (805) 385-8094, emilio.ramirez@oxnard.org

SUBJECT: Housing Authority Investment Policy.

RECOMMENDATION

That the Board of Commissioners of the Housing Authority of the City of Oxnard adopt a resolution adopting an investment policy for the Housing Authority of the City of Oxnard for FY 2021-2022.
(This item did not originate in Committee)

BACKGROUND

On July 21, 2020, the Authority adopted an Investment Policy. The law requires the Authority to adopt an Investment Policy each year. The Authority is bound by State law, as is the City, but has further constraints imposed by the federal government involving the investment of Authority funds. The investment policy governs investment of funds, including funds on deposit. The Department of Housing and Urban Development ("HUD") has defined 'funds on deposit' as comprised of:

1. Funds for current transactions
2. Capital or development funds
3. Funds exceeding daily requirements
4. Operation reserve funds

This Investment Policy deals with Items 3 and 4 above. In recent history, the Authority has invested excess cash utilizing a combination of in-house efforts and an outside agent (State of California Local Agency Investment Fund), which is permitted by HUD and State law. Staff is recommending this practice be continued through FY 2021-2022 because it is a safe, cost effective and successful program. Additionally, should any further eligible investment opportunities arise, staff will investigate and pursue as appropriate.

This Investment Policy insures prudent investing, and adequate reporting of investment results and position to the Authority and public. It also provides for periodic reporting and annual approval.

Safety is assured by adherence to HUD-approved investments. The restriction placed on allowable investment provides a degree of diversification to assure that potential loss on individual investments does not compromise the remainder of the portfolio. The Authority is not permitted to invest in instruments, except those authorized by HUD.

Liquidity is addressed by HUD to assure the Authority is able to meet its operating requirements on a daily basis.

The final objective is earnings. The portfolio shall be designed to provide a reasonable rate of return throughout budgetary and economic cycles, considering the investment risk constraints and the cash flow characteristics of the

portfolio.

The Investment Policy includes a delegation of authority from the Housing Authority to an Investment Committee consisting of the Housing Director, Housing Finance Officer and Housing Accountant. This action continues to formalize procedures, which have been in place for a number of years.

The adoption of this Investment Policy will not affect the operations of the Authority to any material extent. The Investment Policy does not contain any material alterations in policy or procedures of the Authority. The Investment Policy satisfies requirements of State law combined with HUD's existing requirements.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

This item is routine in nature did not originate in Committee.

Prepared by: Emilio Ramirez, Housing Director

ATTACHMENTS

1. Investment Policy FY 21-22
2. Investment Guideline FY 21-22
3. OHA Investment Resolution FY 21-22 w 6-1-21 date

INVESTMENT POLICY
OF THE HOUSING AUTHORITY
OF THE CITY OF OXNARD

1.0 INTRODUCTION

This policy is intended to provide guidance for the investing of surplus cash of the Housing Authority of the City of Oxnard (Authority). The U.S. Department of Housing and Urban Development (HUD) has established requirements governing cash management and approved investment instruments for certain funds under the control of Public Housing Authorities. The Legislature of the State of California (CGC53600.6) has declared that the deposit and investment of funds by officials and local agencies is an issue of statewide concern. The Board of Commissioners of the Authority (Board) may invest surplus moneys not required for the immediate necessities of the Authority in accordance with the provisions of HUD Notice PIH 2002-13 and California Government Code Sections 5922 and 53607. The authority of the Board to invest or to reinvest funds, or to sell or exchange securities so purchased, may be delegated for a one-year period by the Board to the Housing Finance Officer of the Authority, who shall thereafter assume full responsibility for those transactions until the delegation of authority is revoked or expires, and shall make a monthly report of those transactions to the Board. Subject to review, the Board may renew the delegation of authority pursuant to this section each year. The Housing Finance Officer of the Authority shall annually prepare and submit a statement of investment policy and such policy, and any changes thereto shall be considered by the Board at a public meeting. The policy of the Authority is to invest funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the Authority and conforming to all statutes governing the investment of Authority funds.

2.0 SCOPE

This investment policy applies to the Authority's pooled investment fund, which encompasses all money under the direct oversight of the Housing Finance Officer. These include the Public Housing Funds, Section 8 Voucher Funds, Grant Funds and the Central Fund. This policy is generally applicable to bond proceeds with consideration given to specific provisions of each issuance. Reports of the investment of bond proceeds are issued periodically by the Trustee and are not included in the Housing Finance Officer's quarterly report of the pooled investment fund. The employee's retirement and deferred compensation funds are also not included.

3.0 PRUDENCE

Investments shall be made with foresight and care -- under circumstances then prevailing -- which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

3.1 The standard of prudence to be used by investment officials shall be the 'prudent person' standard and shall be applied in the context of managing an overall portfolio. Investment officers acting in accordance with written procedures and the investment policy and exercising due

diligences shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported in a timely fashion and appropriate action is taken to control adverse developments.

4.0 OBJECTIVES

The Authority's cash management system is designed to accurately monitor and forecast revenues and expenditures thus enabling the Housing Finance Officer to invest funds to the fullest extent possible. The Housing Finance Officer shall maintain a portfolio, which accomplishes the primary objectives of safety, liquidity, and yield (in that order of priority).

4.1 Safety: According to HUD Notice PIH 2002-13, safety is achieved through adherence to the list of permitted investments which are backed by the full faith and credit of, or a guarantee of principal and interest by, the U. S. Government, a Government agency or issued by a Government sponsored agency, coupled with an appropriate maturity date.

4.2 Liquidity: All investments must be capable of being liquidated on one day's notice.

4.3 Yield: The Authority should strive to achieve the highest yield consistent with the objectives of the Investment Policy.

5.0 DELEGATION OF AUTHORITY

Authority to manage the investment program is derived from Section 401 (E) of the HUD/PHA Annual Contributions Contract and California Government Code Sections 53607, et seq. Management responsibility for the investment program is hereby delegated to the Housing Finance Officer, who shall establish written procedures for the operation of the investment program consistent with Section 12.2 of this investment policy. Procedures should include references to: safekeeping, PSA repurchase agreements, wire transfer agreements, collateral/depository agreements and banking services contracts, as appropriate. Such procedures shall include explicit delegation of authority to persons responsible for investment transactions. No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Housing Finance Officer. The Housing Finance Officer shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of the investment committee. The Housing Finance Officer is a trustee and a fiduciary subject to the prudent investor standard. The other housing staff with signatory authority on Authority checking and other accounts is the Housing Director.

6.0 ETHICS AND CONFLICTS OF INTEREST

The Housing Finance Officer shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair the ability to make impartial investment decisions. The Housing Finance Officer is governed by the Political Reform Act of 1974 regarding disclosure of material financial interests.

7.0 AUTHORIZED FINANCIAL DEALERS AND INSTITUTIONS

The Housing Finance Officer shall transact business only with banks, savings and loans, securities dealers and approved State and county investment pools.

7.1 Authorization: The Authority may conduct business with major registered broker/dealers and with dealers designated Primary by the Federal Reserve provided all the following criteria are met. Broker/Dealers must: 1) have offices located in the State of California, 2) be adequately capitalized, 3) locate markets for securities appropriate to the Authority needs, and 4) agree to abide by the conditions set forth in the Authority's Investment Policy and be among the authorized institutions approved by the City Treasurer.

7.2 Certification: Before engaging in investment transactions with a broker/dealer, the Housing Finance Officer shall have received from said firm a signed certification that the responsible party from that firm has reviewed the Authority's Investment Policy. The Certification shall also state that the firm understands the policy and intends to present investment recommendations and transactions to the Authority that are appropriate under the terms and conditions of the Investment Policy.

8.0 AUTHORIZED AND SUITABLE INVESTMENTS

HUD Notice PIH 2002-13 states an Authority should compare the return of an 'in house' cash management program with a program managed by an agent. It also states the Authority may contract with an approved governmental unit such as a State agency established for this purpose, such as a Local Agency Investment Fund (LAIF). The Notice also sets forth the following HUD-approved investments. The types of HUD-approved investments may change from time to time. It is the responsibility of the Housing Finance Officer to stay informed of the latest California Government Code and HUD-approved investments. HUD approved investments may be further limited by California Government Code Section 53607.

8.1 U.S. Treasury Bills, Notes and Bonds

8.2 Obligations issued by Agency or Instrumentality of the U.S. Government.

8.3 State or Municipal Depository Funds, such as LAIF, or pooled cash investment funds managed by County Treasurers.

8.4 Insured Demand and Savings Deposits, provided that deposits in excess of the insured amounts must be 100% collateralized by securities listed in 8.1 or 8.2 above.

8.5 Insured Money Market Deposit Accounts, provided that deposits in excess of the insured amount must be 100% collateralized by securities listed in 8.1 or 8.2 above.

8.6 Insured Super NOW Accounts, provided that deposits in excess of the insured amount must be 100% collateralized by Securities listed in 8.1 or 8.2 above.

8.7 Negotiable Certificates of Deposit issued by Federally or state-chartered banks or associations. Not more than 30% of surplus funds can be invested in certificates of deposit.

8.8 Repurchase/Reverse Repurchase Agreements of any securities authorized by this section (See special limits and qualifications in HUD Notice PIH 1999-48, and CGC 53607).

8.9 Sweep Accounts that are 100% collateralized by securities listed in 8.1 or 8.2 above.

8.10 Shares of beneficial interest issued by diversified management companies (money market mutual funds) investing in the securities and obligations authorized by this section. Such Funds must carry the highest rating of at least two national rating agencies. Not more than 20% of surplus funds can be invested in money market mutual funds.

8.11 Funds held under the terms of a Trust Indenture or other contract or agreement, including the HUD/PHA Annual Contributions Contract, may be invested according to the provisions of those indentures or contracts.

8.12 Principal only STRIPS.

8.13 Any other investment security authorized under the provisions of HUD Notice PIH 2002-13.

8.14 Prohibit securities that take the form of inverse floaters, range notes, mortgage-backed interest-only strips and floating-rate investments without a floor.

9.0 COLLATERAL

Collateral requirements are addressed in HUD Notice PIH 2002-13 as well as California Government Code Section 53652. All Certificates of Deposits must be collateralized by US Treasury Obligations. Collateral must be held by a third party, and valued on a monthly basis.

10.0 SAFEKEEPING AND CUSTODY

Security transactions entered into by the Authority shall be conducted on a delivery-versus-payment (DVP) basis. Securities of duration exceeding 30 days to maturity shall be held by a third-party custodian designated by the Housing Finance Officer. Evidence of account for each time deposit will be held in the Housing Authority safe.

11.0 DIVERSIFICATION

In an effort to reduce portfolio risk while attaining market average rates, the Authority's portfolio will be suitably diversified by type and institution.

11.1 With the exception of U. S. Treasury securities and authorized pools, no more than 50 percent of the total portfolio will be invested in a single security type. Investments are further limited by specific language relating to each investment type as stated in Section 8 of this Policy.

11.2 To the extent possible, the Housing Finance Officer will attempt to match investments with anticipated cash flow requirements. Operating reserve funds may not be invested in securities exceeding five years (maturity of such investments should coincide as nearly as practicable with expected use of funds).

12.0 INTERNAL CONTROLS

A system of internal controls will be maintained to assure compliance with Federal and State regulations, Housing Commission direction, and prudent cash management procedures.

12.1 Investment Review Committee: The Housing Director, Housing Finance Officer, and Housing Accountant are the members of the Investment Review Committee tasked with quarterly review of procedures and adherence to this Investment Policy.

12.2 Investment Portfolio Guidelines: Guidelines have been established for procedures within the Housing Finance Officer's office to assure internal investment controls and a segregation of responsibilities of investment functions. (Attachment No. 2)

12.3 Annual Audit: The Authority portfolio is included in the Independent Auditors' scope of examination during testing of the Authority's financial management at the annual audit.

13.0 REPORTING

The Housing Finance Officer shall provide investment information to the Housing Commission.

13.1 Periodic Reports: The Housing Finance Officer will provide detailed reports of the investments in the pooled investment fund portfolio on a quarterly basis to the Housing Commission. Within thirty days of the end of each quarter, these reports will be provided with such additional information as market pricing. Summarized reports from Trustees regarding investments of bond proceeds will be provided as they become available.

13.2 Annual Report: This Investment Policy will be presented annually, following the close of the fiscal year, to the Housing Commission for approval. Each of the four quarterly reports, which are submitted to the commission as briefing reports, will provide a detailed report of the current status of the portfolio.

HOUSING AUTHORITY OF THE CITY OF OXNARD
INVESTMENT PORTFOLIO GUIDELINES
July 1, 2021

1) **INTRODUCTION**. These guidelines are established to direct and control investment activities in such a manner to assure that the goals established in the Investment Policy are attained.

2) **GENERAL FACTORS**. Several factors must be considered in preparation for effective portfolio management.

   a) **Cash Forecast.** The projected cash flow of the Authority shall be prepared annually, and updated as required throughout the year. A close working relationship with Authority Divisions having a significant impact on cash flow is maintained to maximize the efficiency of the Investment Program.

   b) **Pooled Cash.** Whenever practical, the Authority cash will be consolidated into one bank account and invested on a pooled concept basis. Interest earnings are allocated according to the average daily balances specific to fund ledger balances. No Authority bank account may be opened without the knowledge and consent of the Housing Finance Officer.

   c) **Authorized Institution.** A list of institutions that meet the criteria of the Investment Policy and have been authorized by the Housing Finance Officer to do business with the Authority will be established, maintained and regularly updated. Investment transactions will be executed only with approved broker/dealers, banks, and savings and loans.

3) **INVESTMENT PROCEDURES**. The Housing Finance Officer has developed internal investment procedures to provide for effective cash management. Segregation of responsibilities is maintained to assure an adequate system of internal control over the investment function.

   a) **Investment Transactions**. The Housing Finance Officer will authorize investment transactions. In her absence, the Housing Director will execute transactions as prescribed by the Housing Finance Officer prior to her absence.

   b) **Wire Transfers.** The Authority will use pre-formatted wire transfers to restrict the transfer of funds to pre-authorized accounts only. All wire transfers require an initiator plus an approval by an authorized employee.

   c) **Safekeeping.** Securities purchased from broker/dealers (on which maturity is greater than 30 days) shall be held in third party safekeeping. All purchases will be on a delivery versus-payment basis. Evidences of accounts for certificates of deposit will be issued in the Authority name and held in Housing Finance Officer's safe.

4) **INVESTMENT CRITERIA**. All investments will be made in compliance with Federal, State, and Local laws governing the investment of Authority funds, and in accordance with the Authority's Investment Policy.

   a) **Maturity of Investment.** Investments longer than one year may be made if consistent with the Authority cash flow needs and related intent of holding until maturity. Securities

may be sold prior to maturity for cash flow purposes or to otherwise enhance the portfolio. If the rating of any depository declines to an unacceptable level prior to the maturity of an investment of Authority funds, the investment will be matured at the earliest possible convenience. If the rating drops below the allowable level of any one of the rating services, the investment will be sold if no significant loss of principal is involved. The Housing Finance Officer will determine such sales.

b) **Certificate of Deposit Evaluation.** Time Certificates of Deposit shall be evaluated in terms of FDIC coverage. For deposits in excess of the insured maximum of $100,000, approved collateral shall be required at the percentage above market value as specified by HUD Notice PIH 2002-13 and CGC Section 53652 and 53651.

5) **INTERNAL CONTROL OF INVESTMENTS**. Investment transactions are controlled through distribution of responsibilities within the Housing Finance Officer's office by the following procedures:

a) The Housing Finance Officer initiates each investment transaction.

b) A journal entry detailing the investment is prepared by the Housing Accountant and approved by the Housing Finance Officer.

c) The journal entry entered on a cash balance spread sheet by the Housing Accountant.

d) At month end the book balances, maintained by the Housing Accountant, must balance with the portfolio balance maintained independently by the Housing Accountant.

HOUSING AUTHORITY OF THE CITY OF OXNARD

RESOLUTION NO._____

RESOLUTION OF THE HOUSING AUTHORITY OF THE CITY OF OXNARD APPROVING ADOPTION OF AN INVESTMENT POLICY AND INVESTMENT PORTFOLIO GUIDELINES FOR THE HOUSING AUTHORITY OF THE CITY OF OXNARD FOR FISCAL YEAR 2021-2022

WHEREAS, the U. S. Department of Housing & Urban Development has established requirements governing cash management and approved investment instruments for certain funds under the control of public housing authorities (HUD Notice PIH 2002-13); and

WHEREAS, the Legislature of the State of California has declared that the deposit and investment of public funds by local officials and local agencies is an issue of statewide concern (California Government Code Section 53600.6); and

WHEREAS, the legislative body of the Housing Authority may invest surplus monies not required for the immediate necessities of the local agency in accordance with the provisions of U.S. Department of Housing & Urban Development Notice PIH 2002-13 and California Government Code sections 5922 and 53601; and

WHEREAS, the Housing Finance Officer of the Housing Authority of the City of Oxnard (Authority) is required to annually prepare and submit a statement of investment policy and such policy, and any changes thereto, shall be considered by the Authority at a public meeting [California Government Code Section 53646(a)]; and

WHEREAS, the Board of Commissioners of the Authority ("Commission") determines that the policy of the Authority is to invest funds in a manner which will provide the highest investment return with the maximum security while meeting the daily cash flow demands of the Authority and conforming to all statutes governing the investment of Authority funds.

NOW THEREFORE, the Commission hereby adopts the Investment Policy of the Housing Authority of the City of Oxnard, which is attached hereto as Exhibit A and incorporated herein by this reference. The Commission also adopts the Investment Portfolio Guidelines dated July 1, 2021, which are attached hereto as Exhibit B and incorporated herein by this reference.

PASSED AND ADOPTED on this 1st day of June, 2021 by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Chairperson

ATTEST:

APPROVED AS TO FORM:

_____
Rose Chaparro, City Clerk

_____
Stephen Fischer, City Attorney

Exhibit A
Investment Policy of the Housing Authority of the City of Oxnard

Exhibit B
Investment Portfolio Guidelines

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.6

DATE: June 1, 2021

TO: City Council

FROM: Kevin Riper, Chief Financial Officer, (805) 385-7475, kevin.riper@oxnard.org

SUBJECT: Public Safety Property Tax Assessment FY 2021-22.

RECOMMENDATION

That the City Council adopt a resolution establishing the FY 2021-22 tax rates on property in the City of Oxnard for the payment of voter-approved obligations related to public safety personnel pension expenses.
(Item did not originate in Committee.)

BACKGROUND

A special municipal election held on October 23, 1951, authorized the City to enroll its Fire and Police Safety employees in the California State Employees' Retirement System (later renamed the California Public Employees' Retirement System (CalPERS)) and obligated the City to pay the annual costs of participation in the retirement system. Each year, the City Council adopts a resolution establishing the annual tax rate on property in the City of Oxnard for the payment of voter-approved obligations, which is exempt from the one percent (1%) tax limitation established by Proposition 13. This tax is sometimes referred to as the "Carman Override" based upon the California Supreme Court case *Carman v. Alvord* in which the court ruled that voter approved pension costs constituted debt that could be supported by a tax levy in excess of the one percent maximum allowed by Proposition 13. Only 24 out of 482 cities in California have access to this property tax override.

The City has two taxing districts, District I and District IV. District IV consists of property that in December 1969 was annexed to the City, but not into District I. The City's tax rate for the voter-approved obligations only applies to District I. All future annexations into the City now also require annexation into District I, such that any future annexed area would be subject to tax levy for voter-approved indebtedness.

A 2002 court case in the City of Huntington Beach limited costs covered by the public safety property tax to the pension benefits in effect when Proposition 13 became effective - July 1, 1978. Costs for increased benefits granted after July 1, 1978, are excluded from the tax calculation.

The City has engaged Bartel & Associates, LLC, to complete an actuarial analysis and estimate the eligible CalPERS costs for FY 2021-22. The eligible CalPERS costs related to Police and Fire employees' salaries that can be paid from the proceeds of the public safety property tax assessment for FY 2021-22 are estimated at $14,585,532. Total public safety retirement costs for FY 2021-22 are estimated at $22,852,297.

The estimated surplus fund balance for the Public Safety Retirement Fund (Fund 119) at June 30, 2021, is $3,609,438, which will be credited against the required revenue in FY 2021-22 to produce a lower net tax rate, calculated as follows:

Beginning fund balance (Fund 119) at July 1, 2020	$ 1,924,408
Plus: estimated revenue received through June 30, 2021	18,500,567
Less: estimated expenditures for FY 2020-21	(16,815,537)
Total estimated ending fund balance at June 30, 2021	$ 3,609,438
Forecasted eligible public safety expenditures for FY 2021-22	$14,585,532
Less: estimated fund balance at June 30, 2021	(3,609,438)
Total assessment for FY 2021-22	**$10,976,094**

Based upon projected taxable assessed value (AV) for FY 2021-22 of $22,710,079,144, the total tax rate required to generate $10,976,094 to contribute toward eligible Police and Fire retirement costs is **$0.048331** per $100 of AV. As an example, for every $100,000 in assessed value, a property owner will pay $48.33 compared to $70.67 in FY 2020-21. (The maximum tax rate for the Public Safety Tax is $0.076637 per $100 of AV.) This assessment is a 31.6 percent decrease from FY 2020-21, or $22.34 per $100,000 of AV.

The tax rate is calculated each year based on forecast expenditures and the available fund balance that can be utilized. The proposed rate for FY 2021-22 is 31.6% lower than this year due to a combination of (i) one-time revenue from the Redevelopment Property Tax Trust Fund; and (ii) higher property tax revenue than originally forecast -- both of which are available to pay expenses during FY 2021-22.

The proposed budget for FY 2021-22 includes approximately 123 Fire positions and 238 Police positions covered under the voter approved authorization.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total estimated retirement cost for FY 2021-22 for 361 public safety employees is $22.9 million, of which $14.6 million is the amount eligible to be levied through the Public Safety Tax assessment. After accounting for the estimated $3.6 million fund balance at June 30, 2021 for the Public Safety Retirement Fund, the net amount assessed or levied for FY 2021-22 is $11.0 million, or a tax rate of $0.048331 per $100 of AV. The remaining public safety retirement cost of $8.3 million will be requested in other operating funds for FY 2021-22, primarily the General Fund.

COMMITTEE OUTCOME

This item did not originate in Committee.

Prepared by: Jim Costello, Financial Analyst II

ATTACHMENTS

1. Resolution Property Tax Rate (FY 2021-22)

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ESTABLISHING THE FISCAL YEAR 2021-22 PROPERTY TAX RATE FOR VOTER APPROVED OBLIGATIONS

WHEREAS, Section 2237.2 of the Revenue and Taxation Code requires that within 90 days of the end of the fiscal year, the City report to the County Controller the tax rate and total revenues expected to be generated in the current fiscal year for voter approved obligations; and

WHEREAS, the City's adopted budget for the Fiscal Year 2021-22 appropriates monies required to pay voter approved obligations of the City; and

WHEREAS, the total assessed valuation for Fiscal Year 2021-22 was estimated based on Ventura County Auditor-Controller provided assessed valuation of City tax districts for tax rate purposes.

NOW, THEREFORE, the City Council of the City of Oxnard hereby determines and resolves that the following amounts of revenue from property taxes are required for the current fiscal year to pay the City's obligation for public safety retirement expenditures:

Total Property Taxes from Required FY 2021-22 Tax Rates on Projected Secured and Unsecured Assessed Values	$10,976,094

The City Council of the City of Oxnard further resolves that for the purpose of raising such revenue the rates of taxation for the different portions of the City are hereby fixed and taxes are hereby levied on the taxable property in the City for the fiscal year beginning July 1, 2021, in the number of dollars upon each one hundred dollars of the assessed value of the property as assessed by the County Assessor and equalized by the Board of Equalization of the County of Ventura as set forth in the following table. The taxes levied upon property in each portion of the City hereinafter described and designated by a tax district number is at the rate set in the column headed by the tax district number which is prefixed to the description of such portion of the City as hereinafter stated.

TAX DISTRICT I

All territory included within the boundaries of the City, as originally incorporated, and all territory annexed to the City by action of the City Council by annexation proceedings, excepting there-from Annexation No. 69-9.

TAX DISTRICT IV

All territory annexed to the City by action of the City Council as described in Ordinance No. 1255, adopted November 12, 1969, to become effective December 12, 1969, known and referred to Annexation No. 69-9 (Rancho La Ribera).

	DISTRICT I	DISTRICT IV
Public Safety Retirement Fund Tax Rate Required (Per $100 Assessed Value)	0.048331	-0-
Total Tax District Tax Rates (Per $100 Assessed Value)	0.048331	-0-

The City Council of the City of Oxnard further resolves that the foregoing tax rate is determined to be necessary to provide revenues required for the stated purpose during the period specified; that the City Council does hereby levy this sum on the property in such tax districts for Fiscal Year 2021-22; that in accordance with Government Code Section 36936.1, the City Clerk is instructed to cause this resolution to be published one time in the newspaper within 15 days after adoption; and that the City Clerk is instructed to transmit immediately to the County Auditor a certified copy of this resolution.

PASSED AND ADOPTED this _____ day of June, 2021, by the following vote:

AYES:

NOES:

ABSENT:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.7

DATE: June 1, 2021

TO: City Council

FROM: Raja Bamrungpong, Interim Information Technology Director, (805) 385-7554, raja.bamrungpong@oxnard.org

SUBJECT: Purchase of Computer Equipment from Compuwave.

RECOMMENDATION

That the City Council:

1. Approve and authorize the Mayor to execute a blanket purchase order in an amount not to exceed $1,100,000 with Compuwave for the sourcing of computer hardware and software in Year 1 and for Council Chambers equipment; and
2. Approve and authorize the City Manager to execute a blanket purchase order in an amount not to exceed $500,000 with Compuwave for the sourcing of computer hardware and software in Year 2.

(Finance & Governance Committee approved this item 3-0, except for the Council Chambers equipment portion that arose after Committee consideration)

BACKGROUND

Computers throughout the City

The IT Department replaces outdated computer hardware throughout City facilities. Obsolete computer equipment creates security issues and decreased staff productivity. The department manages approximately $4.25 million worth of computer equipment, comprising of networking gear such as firewalls and switches, as well as office computing gear such as desktop and laptop computers. The industry standard for computer equipment replacement is typically three years for personal computers and five years for networking equipment. The City's Administrative Manual Section B:10 refers to this general replacement schedule as well.

The IT staff recently adopted a five-year replacement schedule for all equipment. Until now, we were replacing laptops and desktops every five to ten years. This three- to five-year schedule is in line with neighboring municipalities' replacement programs. This schedule is based on certain technical advancements such as the City's use of cloud computing and better life cycle management techniques. Annual variances in the amount spent replacing obsolete equipment will occur, again due to some of the enhancements described above, but it is imperative that the City adopt and fund this IT replacement schedule to ensure reliability, security and productivity.

Council Chambers Equipment

This expenditure is new and was not addressed when the item was heard at the Finance and Governance Committee meeting on April 27, 2021. That's because staff is rushing to complete the Council Chambers project described below before the Chambers reopen in the fall.

The City utilizes the existing production system to produce live meetings that take place in the City Council Chambers and to manage the live streaming and playback of real time meetings and other information the City has produced or obtained that is integral to the operation of the two public, educational and governmental access (PEG) channels broadcast to residents via Frontier and Spectrum.

Over the years, the City has been actively modifying the existing system to provide the highest quality audio and video possible to the meeting participants via the live broadcast PEG channels and multiple streaming platforms. The modifications have included the transition from an analog based video switching platform to a computer based digital system for a higher quality video signal and better control over computer based video conference input to the multiple streaming platforms.

Unfortunately, the existing production system including the lighting, video cameras, switchers, audio/video routing system, in-room and broadcast program audio, and playback systems have been failing at an unpredictable rate creating random glitches in the City's efforts to continually provide a quality product for both in-person meetings and local broadcasts to residents. As a result, the City issued a request for proposal (RFP) in October 2020 for professional services related to the design of a new production system. On March 11, 2021, the City awarded ARUP with a professional services contract for the Production System Improvement Project.

DISCUSSION

Computers throughout the City

For several years, the City has been using the joint purchase agreement between Compuwave and the County of Ventura Master Agreement. Staff continuously checks pricing from various sources, and in most instances Compuwave provides pricing on the order of approximately ten percent less than other vendors who actively participate in state or national buying agreements. Compuwave delivers quality equipment and also provides services such as imaging and storage for no or minimal additional cost.

Over the past five years, the City's expenditure for computers purchased from Compuwave has averaged $261,000 per year. For the current 2020-21 fiscal year, the City has purchased $287,000 from the vendor. The amounts purchased from Compuwave in prior years are:

FY 2019-20, $263,706
FY 2018-19, $167,235
FY 2017-18, $372,006
FY 2016-17, $213,521

The IT Department would like to continue using this vendor for the City's computer hardware needs and is requesting a blanket purchase order in the amount of $500,000 per year for two years. This annual amount will likely not be used in its entirety, but the amount is based on the expected annual replacement needs on the new schedule as well as to allow for unexpected purchases in times of crisis.

Council Chambers Equipment

ARUP is currently preparing the final design documents and is scheduled to complete this task by June 2021. Once complete, the design documents will be put out to bid with construction anticipated to begin in August 2021. In order to minimize disruptions to City Council meetings, staff intends to fully optimize the Council Chambers calendar recess in August to complete as much of the construction work as possible. To meet this goal, staff is requesting the purchase of all new equipment, as specified by ARUP, to precede the construction bidding phase and avoid possible project delays.

Staff has estimated the total equipment costs to be approximately $600,000 and is requesting a purchase order in this amount for the purchase of new equipment to help accelerate the overall construction timeline and ensure the

Production System Improvement Project is completed expeditiously.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

This blanket purchase order will not require additional expenditures above those approved in the adopted budget. Items purchased will be charged and should not exceed authorized budget or appropriations in the Information Technology Fund and operating department budgets.

COMMITTEE OUTCOME

The Finance & Governance Committee approved 3-0 on April 27, 2021, to approve the staff recommendation and to forward the item for Council approval. The Council Chambers equipment portion of this request arose after Committee consideration.

Prepared by: Gary Krumian, Programmer Analyst

ATTACHMENTS

1. PO 8022 CompuWave BPO
2. Compuwave City Council Presentation 6-1-21

Item L-7

PURCHASE ORDER

CITY OF OXNARD
300 WEST 3RD STREET
OXNARD, CA 93030

PURCHASE ORDER NO. 008022

DATE: 3/11/2021

VENDOR PHONE: (805)650-8808
VENDOR FAX: (805)650-9644
VENDOR #: 1214
VENDOR ADDRESS: COMPUWAVE
1839 KNOLL DRIVE
VENTURA, CA 93003

SHIP TO: INFORMATION SYSTEMS
300 W. THIRD ST,
SUITE 200
OXNARD, CA 93030

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
03/10/2021	0000005347	03/10/2021	BOB LANDMAN, GENERAL MANA
FOB	**ACCOUNT NUMBER**		**AUTHORIZED BY**
	73173018528209		DANIEL WILLHITE

ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	1.00 / DL	BLANKET PO FOR COMPUTER REPLACEMENT	1.0000	1.00

TOTAL PURCHASE AMOUNT **$1.00**

In order to receive payment, email all invoices to:
invoices@oxnard.org

In the subject line, reference the Purchase Order number above.

AUTHORIZED SIGNATURE. _____

By acceptance of this purchase order, you agree to the attached terms and conditions of the City of Oxnard

PURCHASE ORDERS
TERMS AND CONDITIONS

The City Purchasing Officer and the Vendor agree as follows:

1. Vendor shall furnish to City the labor, materials, equipment, supplies and/or services described in the Purchase Order preceding this page.
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5. If services are performed or labor furnished to City under the Purchase Order, Vendor agrees to indemnify, hold harmless and defend City, its City Council, and each member thereof, and every officer, employee, representative or agent of City, from any and all liability claims, demands, actions, damages (whether in contract or tort, including personal injury, death at any time, or property damage), costs and financial loss, including all costs and expenses and fees of litigation or arbitration, that arise directly or indirectly from any acts or omissions related to this Agreement performed by Vendor or its agents, employees, subcontractors, consultants and other persons acting on Vendor's behalf. This agreement to indemnify, hold harmless and defend shall apply whether such acts or omissions are the product of active negligence, passive negligence, willfulness or acts for which Vendor or its agents, employees, subcontractors, consultants and other persons acting on Vendor's behalf would be held strictly liable. Vendor's obligation to defend shall arise when a claim, demand or action is made or filed, whether or not such claim, demand or action results in a determination of liability or damages as to which Vendor is obligated to indemnify and hold harmless.
6. Insurance
   a) Vendor shall obtain and maintain during the performance of any services under this Agreement the following insurance coverage issued by a company satisfactory to the Risk Manager, unless the Risk Manager waives, in writing, the requirement that Vendor obtain and maintain such insurance coverage.
      i. Commercial general liability insurance, including a contractual liability endorsement, in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability coverage (Occurrence Form CG0001ED, November 1988);
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    c) Vendor shall comply with all applicable requirements of Executive Order 11246 as amended by Executive Order 11375 and the regulations adopted pursuant thereto (41 CFR Chapter 60), which provide that no person shall be discriminated against on the basis of race, color, religion, sex or national origin.
    d) Vendor shall insure that the grantee (City), the Federal Grantor Agency, the Comptroller General of the United States, or any duly authorized representative, shall have access to any books, records, documents and papers, specifically relating to this Purchase Order, for the purpose of making audit, examination, excerpts and transcriptions for not less than three years after completion of the project and/or until the completion of the final project audit as required by the Federal Grants Agency.

Purchase of Computer Equipment from Compuwave

City Council

June 1, 2021

Gary Krumian, IT Business Analyst

CITY OF OXNARD CALIFORNIA

RECOMMENDATION

That the City Council

1. Approve and authorize the Mayor to execute a blanket purchase order in an amount not to exceed $1,100,000 with Compuwave for the sourcing of computer hardware and software in Year 1; and

2. Approve and authorize the City Manager to execute a blanket purchase order in an amount not to exceed $500,000 with Compuwave for the sourcing of computer hardware and software in Year 2

Computers Throughout the City

- IT Department supports $4.25 million of computer and networking hardware throughout the City
- Obsolete computer equipment creates security issues and decreased staff productivity
- Industry standard for computer equipment life cycle is typically 5 years - inline with the City's neighboring municipalities

Council Chambers Equipment

- Existing production system used to produce live meetings that take place in Council Chambers is in need of replacement
- A new production system is currently being designed by ARUP through a professional services contract
- The new production system will require all new lighting, video cameras, switchers, A/V routing system, in-room and broadcast audio, and playback system equipment

DISCUSSION

- The County of Ventura has maintained a purchase agreement with Compuwave for several years and the City has used this agreement for almost a decade

- IT Department staff continuously checks pricing from various sources to ensure competitive pricing

- Compuwave's prices have consistently been advantageous to the City and vendor continues to provides value-added services such as warehousing and imaging services for no or minimal additional cost

Computers Throughout the City

Over the past five years, City has annually purchased an average of $261,000 of computer hardware from Compuwave

FY 2020-21	FY 2019-20	FY 2018-19	FY 2017-18	FY 2016-17
$287,101.44	$263,705.56	$167,235.71	$372,006.60	$213,520.62

DISCUSSION

- Staff is requesting a blanket purchase order in the amount of $500,000 per year for 2 years
- This amount will allow for scheduled replacements and cover unforeseeable needs in times of crisis - both man-made and natural
- This purchase order will not require additional expenditures above those approved in the adopted budget. Items purchased will be charged to authorized appropriations in the Information Technology and operating department budgets

Council Chambers Equipment

- Staff is also requesting a blanket purchase order in the amount of $600,000 for the purchase of new equipment to help accelerate the Production System Improvement Project construction timeline
- This amount will allow for the pre-purchase of new equipment before the project is put out to bid for installation
- All equipment purchased with this purchase order will not require additional expenditures above those already approved in the adopted project budget which consists of 100% PEG funds

Purchase Order Breakdown by Year:

	Year 1	Year 2
City-wide hardware	$500,000	$500,000
Council chambers hardware	$600,000	
TOTAL	**$1,100,000**	**$500,000**

RECOMMENDATION

That the City Council

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2. Approve and authorize the City Manager to execute a blanket purchase order in an amount not to exceed $500,000 with Compuwave for the sourcing of computer hardware and software in Year 2

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.8

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Ratification of Purchase Orders with Gametime for New Playground Equipment at Community Center Park East and Wilson Park.

RECOMMENDATION

That the City Council approve and authorize the Mayor to approve the ratification of Purchase Order No. 8111 in the amount of $162,622.03 and Purchase Order No. 8112 in the amount of $227,420.79 with Gametime for the supply and delivery of new Playground Equipment at Community Center Park East and Wilson Park.
(This item did not originate in Committee as these are capital improvement projects specifically listed in the City's Capital Improvement Program.)

BACKGROUND

On June 4, 2019, Housing Department's use of Community Development Block Grant (CDBG) funds were approved and authorized by City Council for Wilson Park in the amount of $475,000 for the replacement of the playground equipment. Additionally, on July 10, 2018, Housing Department's use of CDBG funds were also approved and authorized by City Council for Community Center Park East in the amount of $450,000 for the replacement of the playground equipment. In order to meet CDBG funding deadlines, the playgrounds for each of these projects were procured so that they are manufactured and delivered by June 30, 2021.

CIP Reference

Project No. 185701 – Community Center East Park Improvements - Phase II
CIP 2020-2025 - Adopted June 16, 2020 – Page 77.

Project No. 205708 – Wilson and Pleasant Valley Parks
CIP 2020-2025 - Adopted June 16, 2020 – Page 85.

DISCUSSION

The existing playground equipment at both Community Center Park East and Wilson Park has reached the end of its useful life and is in need of replacement. The purchase of new playground equipment will ensure that children will have a safe place to play as well as help enhance overall park amenities.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources

through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The cost for the Community Center Park East Purchase Order (PO #8111) is $162,622.03 and the cost for the Wilson Park Purchase Order (PO #8112) is $227,420.79. The total cost for these Purchase Orders with Gametime is $390,042.82. This cost will be funded with existing appropriations from the project CDBG Funds (Community Center Park East: Account No. 285-5759-826-8605, Project# 185701 and Wilson Park: Account No. 285-5750-826-8604, Project #205708 respectively).

COMMITTEE OUTCOME

This item did not originate in Committee as these are capital improvement projects specifically listed in the City's Capital Improvement Program.

Prepared by: Tatiana Arnaout, City Engineer

ATTACHMENTS

1. PO 8111 - Gametime
2. PO 8112 - Gametime
3. Community East Playground
4. Wilson Park Inclusive Playground

Item L-8

PURCHASE ORDER

CITY OF OXNARD
300 WEST 3RD STREET
OXNARD, CA 93030

PURCHASE ORDER NO. 008111

DATE: 4/29/2021

VENDOR PHONE: (256)845-5610
VENDOR FAX: (435)245-5057
VENDOR #: 7285
VENDOR ADDRESS: GAMETIME
P.O. BOX 11407
BIRMINGHAM, AL 35246-1187

SHIP TO: ENGINEERING SERVICES
305 W. THIRD STREET
OXNARD, CA 93030

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY	REQUISITION #	REQUISITION DATE	CONFIRMED BY
12/31/2021	0000005426	04/22/2021	KACEY KENNINGTON
FOB	**ACCOUNT NUMBER**		**AUTHORIZED BY**
	28557598268605		PATRICIA GARCIA

ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	162,622.03 / DL	PLAYGROUND EQUIPMENT COMMUNITY PARK EAST	1.0000	162,622.03

PLAYGROUND EQUIPMENT FOR COMMUNITY PARK EAST PRJ.
CDBG FUNDED
DELIVERY VIA THIRD PARTY COMMON CARRIER.
NO BTC REQUIRED*AM
NSS 20-160, NTE $162,622.03

By acceptance of this purchase order, you agree to the attached terms and conditions of the City of Oxnard

TOTAL PURCHASE AMOUNT **$162,622.03**

In order to receive payment, email all invoices to:
invoices@oxnard.org

In the subject line, reference the Purchase Order number above.

AUTHORIZED SIGNATURE. _____
John C. Zaragoza, Mayor

PURCHASE ORDER

CITY OF OXNARD
300 WEST 3RD STREET
OXNARD, CA 93030

PURCHASE ORDER NO. 008111

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Item L-8

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300 WEST 3RD STREET
OXNARD, CA 93030

PURCHASE ORDER NO. 008112

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VENDOR #: 7285
VENDOR ADDRESS: GAMETIME
P.O. BOX 11407
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FOB	**ACCOUNT NUMBER**		**AUTHORIZED BY**
	28557508268604		PATRICIA GARCIA

ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE	UNIT COST	EXTENDED COST
1	227,420.79 / DL	PLAYGROUND EQUIPMENT WILSON PARK	1.0000	227,420.79

PLAYGROUND EQUIPMENT FOR WILSON PARK PRJ.
CDBG FUNDED
DELIVERY VIA THIRD PARTY
NOTE: PLANNING TO RATIFY WITH COUNCIL APPROVAL
NO BTC RQRD*AM
NSS 20-161, NTE: $227,420.79

TOTAL PURCHASE AMOUNT **$227,420.79**

In order to receive payment, email all invoices to:
invoices@oxnard.org

In the subject line, reference the Purchase Order number above.

AUTHORIZED SIGNATURE. _____
John C. Zaragoza, Mayor

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Community Center East Park Playground-Project 100645-01-Opt 8
Oxnard, CA

A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Tyler@gwpark.com

GREAT WESTERN RECREATION

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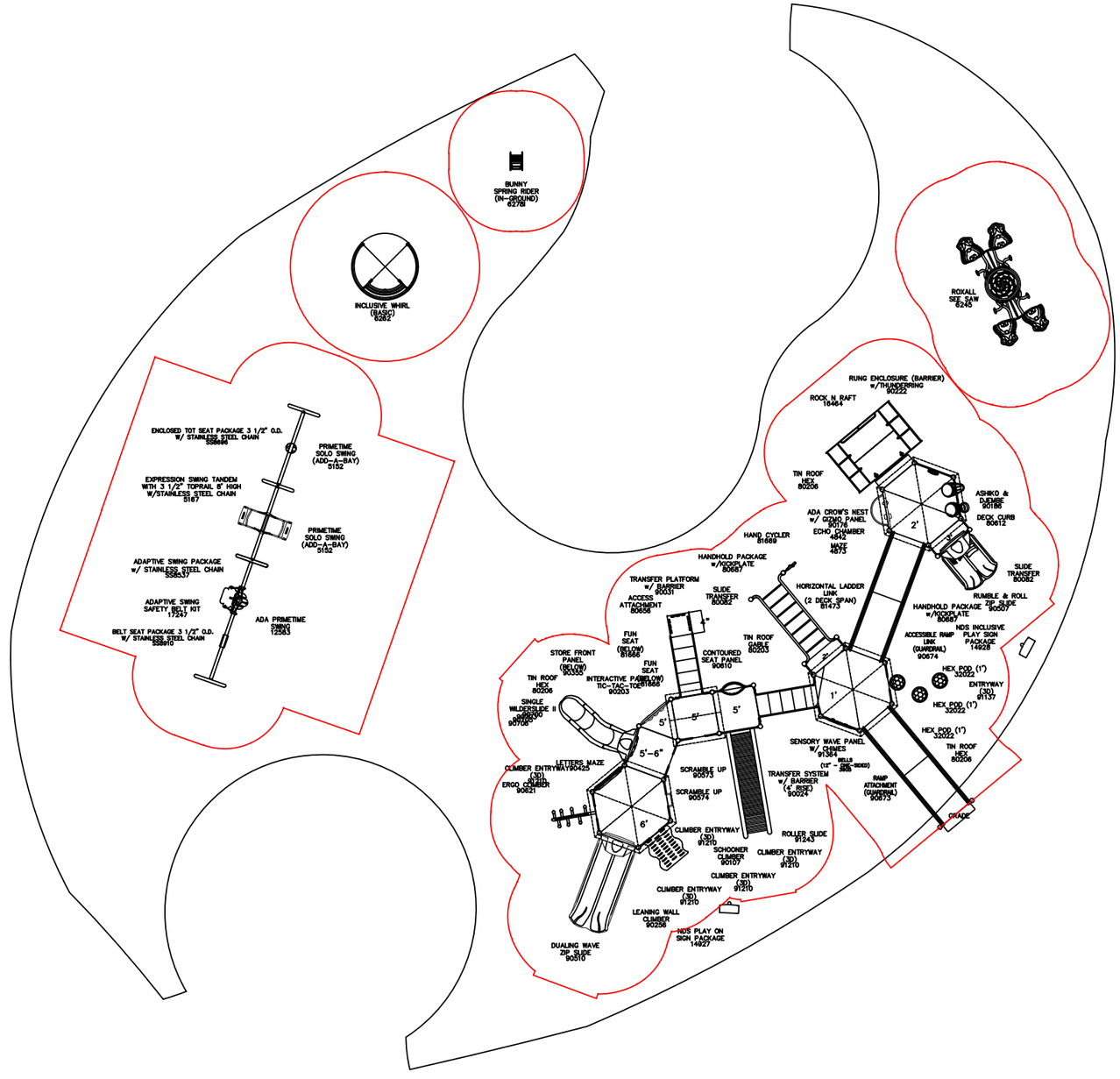
RECREATION

P: (435) 245-5055 / F: 435 245-5057 Tyler@gwpark.com



Area:
SF: 8265
LF: 521

Sales Representative
Tyler Kyriopoulos
tyler@gwpark.com
435-760-5103

GameTime
A PLAYCORE Company
150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

ISO 9001 CERTIFIED
ISO 14001 CERTIFIED

Community Center East Park
City of Oxnard
Oxnard, CA
Representative
Great Western Recreation

This Unit includes play events and routes or travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Total Elevated Play Components	19		
Total Elevated Play Components Accessible By Ramp	8	Required	5
Total Elevated Components Accessible By Transfer	19	Required	10
Total Accessible Ground Level Components Shown	17	Required	6
Total Different Types Of Ground Level Components	7	Required	3

This play equipment is recommended for children ages
5 - 12

Minimum Area Required:

Scale:
This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: RM
Date: 6/10/2020
Drawing Name: 100645-01-OPT 6

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

Item L-8
04/22/2021
Quote #100645-01-11

Community Center East Park Option 8A

City of Oxnard
Attn: Jim Nelson
305 W. Third St., 2nd Floor East Wing
Oxnard, CA 93030
Phone: 805-385-7828
jim.nelson@oxnard.org

Ship to Zip 93030

Quantity	Part #	Description	Unit Price	Amount
1	RDU	GameTime - Custom 5-12 Playground Equipment - Reference #100645-01-OPT 6	$132,876.00	$132,876.00
1	RDU	GameTime - Swing Set- Reference Drawing #100645-01-OPT 6	$5,840.00	$5,840.00
1	6245	GameTime - RoxAll See Saw	$9,122.00	$9,122.00
1	6278I	GameTime - Bunny Spring Rider	$967.00	$967.00
1	6262	GameTime - Inclusive Whirl - Basic	$10,763.00	$10,763.00
Contract: OMNIA			Sub Total	$159,568.00
			Discount	($34,266.26)
			Material Surcharge	$12,750.46
			Freight	$11,800.00
			Tax	$12,769.83
			Total	$162,622.03

Comments

Your sales rep is T yler Kyriopoulos at 435-760-5103. Please contact them with any questions.

Shipping to Site:
800 Hobson Way
Oxnard, CA 93030

*Freight charges are based on listed zip code and are subject to change, if shipping information changes.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Customer is responsible for offloading of equipment

Installation not included.

OMNIA #1144499

Material Surcharge to reflect raw material price increase

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

Community Center East Park Option 8A

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35967

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices :
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount-(CWO)-Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: $162,622.03

SALES TAX EXEMPTION CERTIFICATE #:_____ FEIN#_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055 Fax: 435-245-5057
www.gwpark.com

Community Center East Park Option 8A

Customer Order Info:

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

Color Selections

Project: 100645-01-Opt 8

Approved by:_____

Surfacing:

Custom Colors

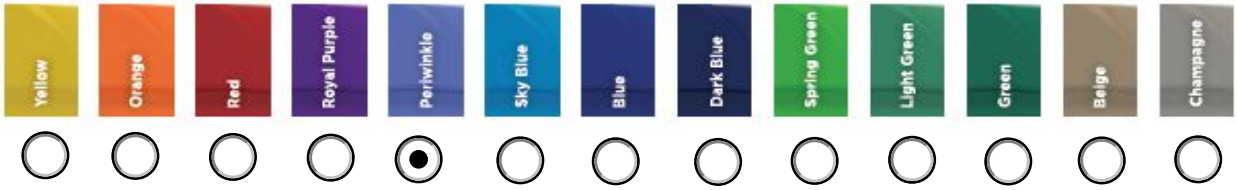
Item	Color	Item	Color

Metal Colors:
Basics (Uprights) ◯ N/A

Accents/Arches ◯ N/A

Metal Roof ◯ N/A

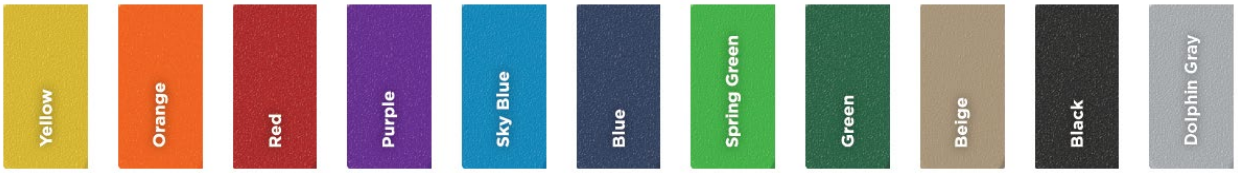
Plastic Colors:
Roto ◯ N/A



Tube ○ N/A

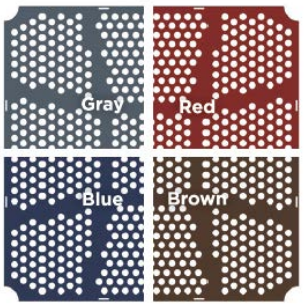
Plastic Roof ◉ N/A

HDPE: ○ N/A



2 color HDPE: ○ N/A

Deck Color: ○ N/A



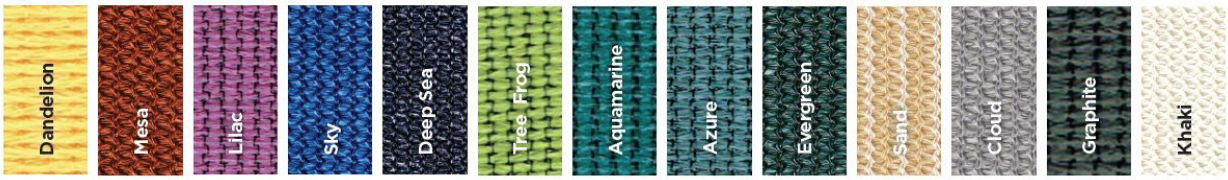
Handgrip Color: ○ N/A

○ Primary

○ Natural

Rock Color: ○ N/A

Shade Fabric: ◉ N/A



GameTime
A PLAYCORE Company

GameTime, 150 Beatty Road
Monroeville, PA 15146
Office: 412-325-7800 Fax: 412-325-7801
www.gametime.com

Item L-8

Wilson Park Inclusive Playground and Fitness Option 5A

City of Oxnard
Attn: Erik Garwick
1060 Pacific AV. Bld. 3
Oxnard, CA 93030
Phone: 805-385-7951
erick.garwick@oxnard.org

Ship to Zip 93030

Quantity	Part #	Description	Unit Price	Amount
		Playground Equipment		
1	RDU	GameTime - Playground Inclusive Structure and Freestanding Equipment- Reference drawing #72560-01-OPT 5	$217,223.00	$217,223.00
1	178749	GameTime - Owner's Kit	$60.00	$60.00
1	14928	GameTime - NDS Inclusive Play Sign Package		
1	14927	GameTime - NDS Play On Sign Package		
		Fitness Equipment		
1	RDU	GameTime - Fitness Equipment- Reference drawing #72560-01-OPT 5	$21,743.00	$21,743.00
1	14926	GameTime - NDS Fitness Sign Package		
Contract: OMNIA			**Sub Total**	$239,026.00
			Discount	($48,885.16)
			Material Surcharge	$9,971.26
			Freight	$11,800.00
			Tax	$15,508.69
			Total	**$227,420.79**

Comments

Your sales representative is Tyler Kyriopoulos. Please contact Tyler, at 435-760-5103, for any additional information regarding this quote.

*****Material Surcharge to reflect raw material price increase*****

Shipping to Site:
265 -265 Palm Dr
Oxnard, CA 93030

Freight is based on shipping zip that is listed. Freight is subject to change if shipping zip changes.

Customer is responsible for offloading of equipment

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Omnia #2017001134

OMNIA PARTNERS

GameTime
A PLAYCORE Company

GameTime, LLC
PO Box 680121
Fort Payne, AL 35967
Office: 256-845-5438
www.gametimepark.com

Wilson Park Inclusive Playground and Fitness Option 5A

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35967

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount-(CWO)-Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process. GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number:_____ Date: _____

Purchase Amount: **$227,420.79**

SALES TAX EXEMPTION CERTIFICATE #:_____ FEIN#_____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

_____ _____
Salesperson's Signature Customer Signature

DIR Project # (California only)_____

OMNIA PARTNERS

GameTime
A PLAYCORE Company
GameTime, 150 Beaty Street
PO Box 21
Fort Payne, AL 35968
Office: 256.845.5410 Fax: 256.845.5411
www.gametime.com

Wilson Park Inclusive Playground and Fitness Option 5A

Customer Order Info:

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION (IF DIFFERENT FROM ABOVE):

Ship to: _____

Contact: _____

Address: _____

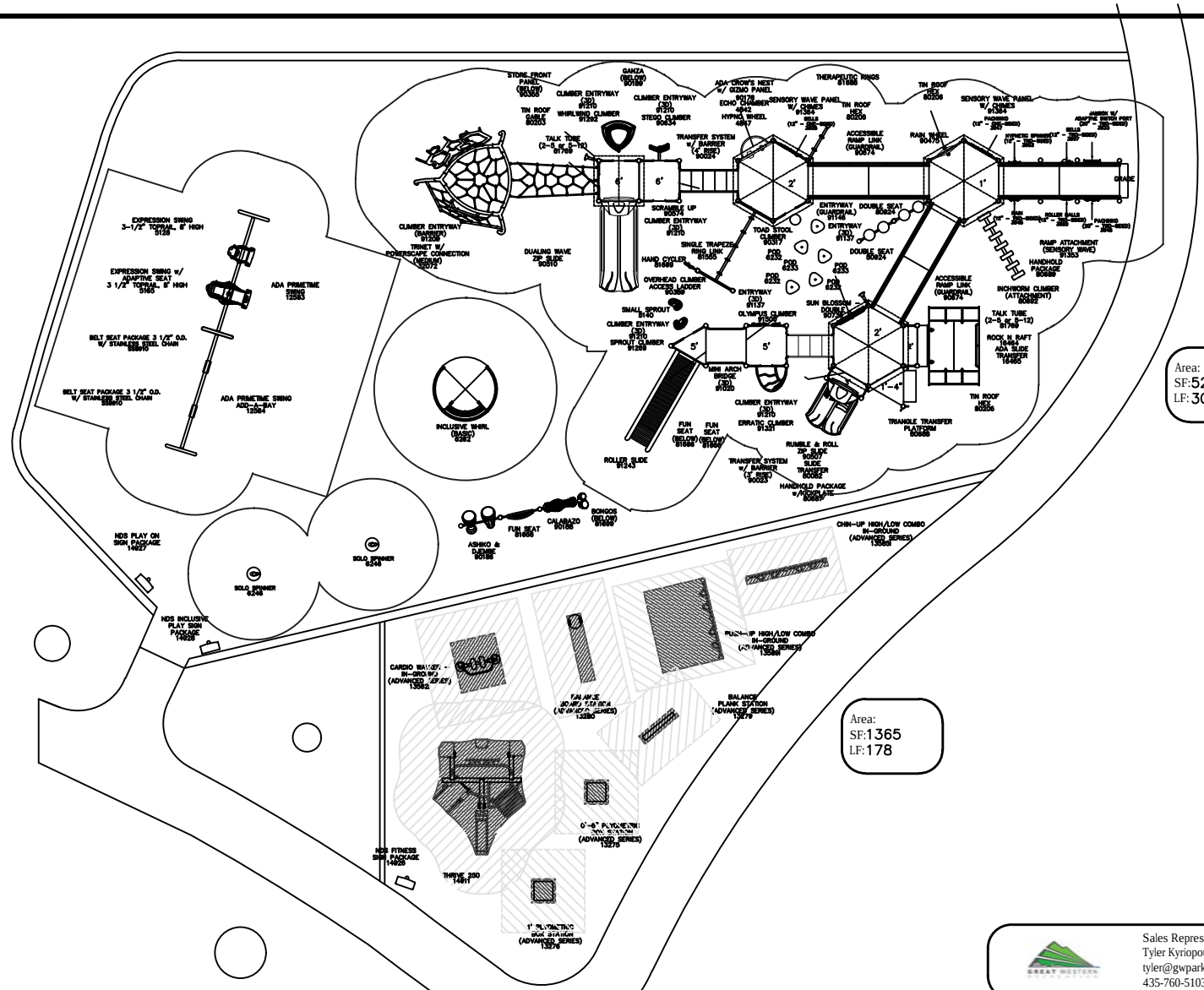
Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

OMNIA PARTNERS



Sales Representative
Tyler Kyriopoulos
tyler@gwpark.com
435-760-5103

GameTime
A PLAYCORE Company
150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

ISO 9001 CERTIFIED

City of Oxnard
Wilson Park
Oxnard, CA
Representative
Great Western

This Unit includes play events and routes or travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Total Elevated Play Components	20		
Total Elevated Play Components Accessible By Ramp	10	Required	5
Total Elevated Components Accessible By Transfer	20	Required	10
Total Accessible Ground Level Components Shown	27	Required	8
Total Different Types Of Ground Level Components	7	Required	3

This play equipment is recommended for children ages 5-12

Minimum Area Required:
Scale: N/A
This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: DP
Date: 4/27/20
Drawing Name: 72560-01-OPT 5

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.9

DATE: June 1, 2021

TO: City Council

FROM: Raja Bamrungpong, Interim Information Technology Director, (805) 385-7554, raja.bamrungpong@oxnard.org

SUBJECT: Renewal of Google Enterprise License Agreement.

RECOMMENDATION

That the City Council approve the Second Amendment of Software License Agreement A-7916 with Dito LLC for the purpose of renewing the City's Google Enterprise Licenses for another five years in the amount of $780,600 plus another $250,000 for additional user licenses as needed.
(Finance & Governance Committee approved 3-0).

BACKGROUND

The City has been using Google systems since 2013, initially at the Police Department, and citywide since 2016. These systems are the backbone of the City's email platform, document storage and retention, office productivity suites and compliance with electronic discovery for fulfilling Public Records Act requests. In May of 2018, Council approved a three-year renewal term with our Google reseller, Dito LLC, for 1,375 Google licenses at a cost of $355,950 for all three years plus an additional $150,000 for future needs for a total of $505,950. City has spent $491,000 with the vendor during this same three year period.

DISCUSSION

The term of the current Dito LLC contract expires in September of 2021. Since 2018, the City's needs for enterprise licenses has grown, especially in light of the needs of the new ERP project. The IT Department has negotiated a five-year renewal term for 1,500 enterprise licenses. Additionally, the extension includes 100 archive licenses, which are lower-priced licenses for the purpose of retaining sensitive data from previous employees. If the City Council approves the extension, the City will continue to enjoy the benefits of an extremely cost effective and robust system even as its data needs continue to increase.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to build relationships and create opportunities within the community for safe and vibrant neighborhoods, which will showcase the promising future of Oxnard. This item supports the following goals and objectives:

Goal 3. Strengthen neighborhood development, and connect City, community and culture.

Objective 3c. Improve our methods of communicating with residents, businesses and neighborhoods (e.g. leverage social media and tools like Nextdoor).

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to strengthen and stabilize the organizational foundation of the City in the areas of Finance, Information Technology, and Human Resources, and to improve workforce quality while increasing transparency to the public. This item supports the following goals and objectives:

Goal 1. To help foster a healthy and accountable corporate foundation by strengthening the support functions of the organization, which include Finance, Information Technology and Human Resources.

Objective 1a. Ensure the 128 recommendations outlined in the organizational assessment are implemented through the 3 phased implementation action plans adopted by Council in July, 2015 and provide periodic reports to Council on the status of the implementation plans.

FINANCIAL IMPACT

The total cost of this five year agreement with Dito LLC is $780,600 plus a $250,000 contingency amount for additional licenses as needed, for a total of $1,030,600. Funds for this expenditure are budgeted into the IT Department's annual budget.

COMMITTEE OUTCOME

The Finance & Governance Committee approved 3-0 on April 27, 2021, to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Gary Krumian, Programmer Analyst

ATTACHMENTS

1. A-7916 Dito Second Amendment
2. A-7916 Dito Google 1st Amendment
3. Dito A-7916 Agreement 2016
4. Dito_Google City Council 6-1-21

DocuSign Envelope ID: 1425E5A7-2881-427F-9790-DAEED462A8BA

SECOND AMENDMENT TO AGREEMENT FOR CONSULTING SERVICES

This Second Amendment ("Amendment") to the Agreement for Consulting Services is made and entered into in the County of Ventura, State of California, this 9th day of March, 2021, by and between the City of Oxnard, a municipal corporation ("City"), and Dito, LLC, domiciled in the State of Virginia with offices at 11710 Plaza America Drive, Suite 2000, Reston, VA 20190, ("Dito"). This Amendment amends the First Amendment ("First Amendment") entered into on March 28, 2018 which amended the agreement entered into on September 20, 2016, between City and Dito.

WHEREAS, City desires to amend the Agreement to renew the software licenses listed herein.

WHEREAS, City and Dito agree that renewal of Google Workspace Enterprise licenses listed herein is for the 60 month period from September 13, 2021 through September 12, 2026. The software license cost during the five year period is $780,600 payable annually at $156,120.

WHEREAS, this Amendment provides for a contingency in the amount of $250,000 to allow the City to acquire additional user licenses and services related to the Enterprise Resource Planning project and future data needs as required.

Now, Therefore, City and Dito agree as follows:

1. The above recitals are hereby incorporated as part of this Agreement.

2. Exhibit 1 of the First Amendment is hereby deleted and replaced with Exhibit 1A, attached hereto and incorporated by this reference.

3. Section 2 of the First Amendment is hereby deleted and replaced with the following, "City shall pay Dito $780,600 in five annual payments of $156,120."

4. Section 3 of the First Amendment is hereby deleted and replaced with the following, "The total not to exceed value of this Agreement is $1,750,400."

5. The parties agree that this Agreement may be transmitted and signed by electronic signature by either/any or both/all parties, and that such signatures shall have the same force and effect as original signatures, in accordance with California Government Code section 16.5 and Civil Code section 1633.7.

6. As so amended, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date first written above.

CITY OF OXNARD

☐ John C. Zaragoza, Mayor[1] Date
☐ Alexander Nguyen, City Manager
☐ Daniel Willhite, Purchasing Agent

DITO LLC

Karl von Schilling 03/26/2021
Michelle Brown, CFO Date

Karl von Schilling 03/22/2021
Karl von Schilling, COO Date

ATTEST:

Rose Chaparro, City Clerk Date

APPROVED AS TO FORM:

DocuSigned by:
Jason Zaragoza 4/7/2021 | 10:10 AM PDT
Stephen M. Fischer, City Attorney Date

[1] The City Council must authorize and the Mayor must sign any agreement over $200,000 annually. The City Manager may authorize and sign any agreement over $100,000 but up to $200,000 annually. The Purchasing Manager may authorize and sign any agreement up to $100,000 annually. A Buyer may authorize and sign any agreement up to $25,000 annually.

[1] The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC; or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

Exhibit 1A

Date - 02/02/2021

Google Workspace Enterprise Plus - 1, 500 users (Combined current Enterprise Editon users and Business Deskless license users)

SKU	List/User/Month	# of Employees	List Price for 5-Years	Discount	Net/User/Month	Annual Price (approx)	5-Year Price	Total Savings
Enterprise Plus	$30.00	1,500	$2,700,000.00	71.87%	$8.44	$151,920.00	$759,600.00	$1,940,400.00

Enterprise Archive User Licenses - 100 users (to replaceVFE licenses)

SKU	List/User/Month	# of Employees	List Price for 5-Years	Discount	Net/User/Month	Annual Price (approx)	5-Year Price	Total Savings
Enterprise Archive User	$7.00	100	$42,000.00	50.00%	$3.50	$4,200.00	$21,000.00	$21,000.00

Total 5 -Year Costs	**$780,600.00**
9/13/2021 - 9/12/2026	
Total 5 - Year Savings	**$1,961,400.00**

** Enterprise Archive User Licenses will need to be purchased as VFE LIcenses are no longer available

Item L-9

Date March 18, 2021
Valid Through April 14, 2021

Order Form # Co3182021
Account Manager Megan Bernhardt
Phone 512-942-7971

Account City of Oxnard
Contact Gary Krumian
Phone (805) 385-7430
Email gary.krumian@oxnard.org
Shipping Address 300 W. 3rd Street, Oxnard, CA, 93030, United States

Payment Terms Net 30
Billing Frequency Annual Prepaid
Service Term 60 months
Service Start Date 9/13/2021
Domain oxnard.org
PO Required? Yes/No

Accounts Payable Contact
Accounts Payable Email
Accounts Payable Phone
Billing Address 300 W. 3rd Street, 2nd Floor, Oxnard, CA, 93030, United States

Off Domain Email

Tax Exempt?
If yes, please email your certificate to ar@ditoweb.com

Name	Price	QTY	Terms of Service	Subtotal
Enterprise Archive User Licenses ** This is the full total amount for the 60 month contract length ** Archive User Licences will be invoiced Annually	$420.00	100	http://www.google.com/apps/intl/en/terms/reseller_premier_terms.html	$42,000.00
Archive User License Discount	-$210.00	100		-$21,000.00
Google Workspace Enterprise Plus Licenses ** This is the full total amount for the 60 month contract length ** Google Workspace Enterprise Plus Licences will be invoiced Annually	$1,800.00	1,500		$2,700,000.00
Google Workspace Discount	-$1,293.60	1,500		-$1,940,400.00

Subtotal **$780,600.00**

Total $780,600.00

..... without prior authorization from Dito. TGSD

Signature Certificate

Document Ref.: YKCK4-BBCO2-DQO9B-CECUG

Document signed by:

Karl von Schilling

Verified E-mail:
karl@ditoweb.com

IP: 70.110.22.22 | Date: 26 Mar 2021 15:18:53 UTC

Karl von Schilling

Document completed by all parties on:
26 Mar 2021 15:18:53 UTC

Signed with PandaDoc.com

PandaDoc is the document platform that boosts your company's revenue by accelerating the way it transacts.

Agreement No. A-7916

FIRST AMENDMENT TO AGREEMENT FOR CONSULTING SERVICES

This First Amendment (**"Amendment"**) to the Agreement for Consulting Services is made and entered into in the County of Ventura, State of California, this 28th day of March, 2018, by and between the City of Oxnard, a municipal corporation (**"City"**), and Dito, LLC, domiciled in the State of Virginia with offices at 11710 Plaza America Drive, Suite 2000, Reston, VA 20190, (**"Dito"**). This Amendment amends the Agreement entered into on September 20, 2016, between City and Dito.

WHEREAS, City desires to amend the Agreement to renew the software licenses listed herein; and

WHEREAS, City and Dito agree that renewal of the software licenses listed herein is for the 36 month period from September 13, 2018 through September 12, 2021. The software license cost during the three year period is $355,950 payable annually at $118,650.

WHEREAS, during December 2017, City purchased additional G Suite Deskless Licenses at a total cost of $8,700. This cost is prorated through the end of August 2018 and will be paid as part of this Amendment.

WHEREAS, this Amendment provides for a contingency in the amount of $150,000 to allow the City to acquire additional user licenses and services related to the use of the Google Cloud Platform (GCP) as the City's growth and future data needs may require.

Now, Therefore, City and Dito agree as follows:

1. The license agreement set forth in Exhibit 1 and associated services are hereby added to the Agreement.
2. City shall pay Dito $355,950 in three annual payments of $118,650.
3. City shall pay Dito $8,700 for invoice 21753 dated January 4, 2018.
4. The total not to exceed value of this Agreement is $719,800.
5. As so amended, the Agreement remains in full force and effect.

COUNCIL APPROVED
5/8/2018 K7
DATE

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date first written above.

CITY OF OXNARD

Tim Flynn, Mayor — Date: 4/8

ATTEST:

Michelle Ascencion, City Clerk — Date: 5/8/18

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney — Date: 3/28/18

APPROVED AS TO CONTENT:

Raja Bamrungpong, Project Manager — Date: 3/29/18

Keith Brooks, IT Director — Date: 3/28/18

APPROVED AS TO AMOUNT:

Scott Whitney, Interim City Manager — Date: 5/8/18

APPROVED AS TO INSURANCE:

Mike More, Risk Manager — Date: 5/8/18

DITO, LLC

Michelle Brown, CFO — Date: 03/27/2018

Karl von Schilling, COO — Date: 03/28/2018

The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC; or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

PLEASE DO NOT REMOVE THIS BOX

Exhibit 1

Name	Price	QTY	Terms of Service	Subtotal
G Suite Enterprise $90 PUY, 3 Year Term Start Date: 9/13/2018 End Date: 9/13/2021 Payments made annually over the next 36 months.	$270.00	1,205	http://www.google.com/apps/intl/en/terms/reseller_premier_terms.html	$325,350.00
G Suite Business - Deskless $60 PUY, 3 Year Term Start Date: 9/15/2018 End Date: 9/15/2021 Payments made annually over the next 36 months.	$180.00	170	http://www.google.com/apps/intl/en/terms/reseller_premier_terms.html	$30,600.00

Subtotal **$355,950.00**

Total $355,950.00

TERMS AND CONDITIONS: BY SIGNING THIS ORDER FORM YOU EXPRESSLY AND UNEQUIVOCALLY AGREE TO BE BOUND BY THE PRODUCT TERMS OF SERVICE AND THE DITO TERMS AND CONDITIONS ("T&C"), BOTH OF WHICH ARE HEREBY INCORPORATED BY REFERENCE IN THEIR ENTIRETY. YOU EXPRESSLY ACKNOWLEDGE THAT YOU HAVE REVIEWED THE T&C IN DETAIL AND HAVE HAD AMPLE OPPORTUNITY TO CONSULT WITH COUNSEL.

Dito Terms & Conditions: https://goo.gl/VNJy9Q

Dito, LLC
9812 Sugarwood Lane
Manassas, VA
20110 Fax (267) 306-4606

City Agreement No. A-7916

Agreement for Consulting Services

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into in the County of Ventura, State of California, this 20th day of September], 2016, by and between the City of Oxnard, a municipal corporation ("City"), and Dito, LLC. ("Consultant").

WHEREAS, City desires to hire Consultant to perform and provide certain consulting services specified herein; and

WHEREAS, Consultant represents that Consultant and/or Consultant's personnel have the qualifications and experience to properly perform such services; and

WHEREAS, In 2013 the Oxnard Police Department began investigating alternatives to a locally-hosted email solution; and

WHEREAS, bids were obtained from four potential solution providers and Google Apps for Government was chosen based on their lower price and superior offerings; and

WHEREAS, Google proposed Consultant as the City vendor and in January of 2014 Consultant was paid $22,250 for 445 licenses for Police Department staff; and

WHEREAS, With the transition of all other City employees to the current Police Department licenses, the new total of licenses held by the City of Oxnard rose from 455 to 1,205 with a Purchase Order for $42,692.50 in November of 2015; and

WHEREAS, In June of 2016 the Google Vault module was added to the City licenses for an additional fifty dollars per user account for total cost of $120,500; and

WHEREAS, City wishes to upgrade to Google Apps Unlimited for $204,850 for added security and storage options; and

WHEREAS, prior payments to Consult are 185,442, and this agreement represents a prospective cost of 204,850 for 17 months of Google Apps Unlimited service.

NOW, THEREFORE, City and Consultant hereby agree as follows:

1. Purchase terms:

Name	Price	QTY	Terms of Service	Subtotal
Drive for Work/Google Apps Unlimited Google Apps Unlimited 23 months for the cost of 17. Payments to be made quarterly over the next 23 months.	$170.00	1,205	Attached hereto as Exhibit A	$204,850.00

Subtotal **$204,850.00**

Total $204,850.00

COUNCIL APPROVED
10-04-2016 KF

Dito, LLC
9013 Sugarwood Lane
Manassas, VA
20110 Fax (267) 306-4806

2. Terms and Conditions.

TERMS AND CONDITIONS: BY SIGNING THIS AGREEMENT CITY AGREES TO BE BOUND BY THE PRODUCT TERMS OF SERVICE AND THE DITO TERMS AND CONDITIONS ("T&C"). THE PRODUCT TERMS OF SERVICE ARE HEREBY INCORPORATED BY REFERENCE IN THEIR ENTIRETY AND THE DITO TERMS OF SERVICE ARE FOUND IN EXHIBIT A. CITY ACKNOWLEDGES ITS REVIEW OF THE T&C IN DETAIL.

3. Account Contacts and Billing Information.

Account Manager Toby Noding

Phone (571) 762-1684

Account City of Oxnard **Contact** Randy Mitchell **Phone** 805-432-8695

Email randy.mitchell@oxnard.org

Shipping Address 300 W. 3rd Street, 2nd Floor, Oxnard, CA, 93030

Payment Terms Net 15

Billing Frequency Quarterly

Service Term 23 Months

Service Start Date 8/8/2016

Domain oxnard.org

Billing Contact Keith Brooks

Billing Address 300 W. 3rd Street, 2nd Floor, Oxnard, CA, 93030

Dito, LLC
[illegible] Sugarwood
Lane
Manassas, VA
20110 Fax (267)
306-4606

4. Counterparts.

City and Consultant agree that this Agreement may be executed in two or more counterparts, each of which shall be deemed an original.

CITY OF OXNARD

Greg Nyhoff, City Manager

APPROVED AS TO FORM:

for

Stephen M. Fischer, City Attorney

APPROVED AS TO CONTENT:

Randy Mitchell, Project Manager

Dito, LLC

APPROVED AS TO INSURANCE:

Risk Manager

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4. Counterparts.

City and Consultant agree that this Agreement may be executed in two or more counterparts, each of which shall be deemed an original.

CITY OF OXNARD

Greg Nyhoff, City Manager

Dito, LLC

Michelle Brown

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

APPROVED AS TO INSURANCE:

Risk Manager

APPROVED AS TO CONTENT:

Randy Mitchell, Project Manager

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9913 Sugarwood Lane
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Exhibit A - Dito Terms of Service

GENERAL TERMS AND CONDITIONS

1. Applicability.

(a) Other than the order form (the "**Order Confirmation**"), these terms and conditions (these "**Terms**") are the only terms that govern the provision of services by Dito, LLC ("**Service Provider**") to you ("**Customer**"). By executing the Order Confirmation, you hereby agree to these Terms.

(b) The accompanying Order Confirmation and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. In the event of any conflict between these Terms and the Order Confirmation, the Order Confirmation will control.

(c) These Terms prevail over any of Customer's general terms and conditions regardless whether or when Customer has submitted its request for proposal, order, or such terms. Provision of services to Customer does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend these Terms.

2. Services. Service Provider shall provide the products and services to Customer as described in the Order Confirmation (the "**Services**") in accordance with these Terms. Please note that, to the extent that Service Provider is playing the role of a reseller in connection with any of the items listed on an Order Confirmation, Service Provider disclaims any and all liability whatsoever in connection with the products and/or services it is reselling, and Customer hereby expressly acknowledges and agrees to such disclaimer. Customer also agrees to any terms and conditions referenced in the Order Confirmation and accessible by web link or otherwise and relating to the products and/or services that Service Provider is reselling.

3. Performance Dates. Service Provider shall use commercially reasonable efforts to meet any performance dates specified in the Order Confirmation, provided that any such dates shall be estimates only.

4. Customer's Obligations. Customer hereby covenants that it shall:

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(a) cooperate with Service Provider in all matters relating to the Services and provide such access to Customer's premises, and such office accommodation and other facilities as may reasonably be requested by Service Provider, for the purposes of properly performing the Services;

(b) respond promptly to any Service Provider request to provide direction, information, approvals, authorizations or decisions that are reasonably necessary for Service Provider to perform Services in accordance with the requirements of this Agreement;

(c) provide such customer materials or information as Service Provider may reasonably request to carry out the Services in a timely manner, and ensure that such customer materials or information are complete and accurate; and

(d) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

5. Customer's Acts or Omissions. If Service Provider's performance of its obligations under this Agreement is prevented or delayed by any act or omission of Customer or its agents, subcontractors, consultants or employees, Service Provider shall not be deemed in breach of its obligations under this Agreement or otherwise liable for any costs, charges or losses sustained or incurred by Customer, in each case, to the extent arising directly or indirectly from such prevention or delay.

6. Change Orders.

(a) If either party wishes to change the scope or performance of the Services, it shall submit details of the requested change to the other party in writing. Service Provider shall, within a reasonable time after such request, provide a written estimate to Customer of any necessary variations to the fees and other charges for the Services arising from the change.

(b) Promptly after receipt of the written estimate, the parties shall negotiate in good faith in order to agree in writing on the terms of such change (a "**Change Order**"). Neither party shall be bound by any Change Order unless mutually agreed upon in writing in accordance with **Section 26**.

(c) Notwithstanding **Section 6(a)** and **Section 6(b)**, Service Provider may from time to time change the Services without the consent of Customer provided that such changes do not materially affect the nature or scope of the Services, or the fees or any performance dates set forth in the Order Confirmation.

(d) Service Provider may charge for the time it spends assessing and documenting a change request from Customer on a time basis in accordance with the Order Confirmation.

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7. Fees and Expenses; Payment Terms; Interest on Late Payments.

(a) In consideration of the provision of the Services by the Service Provider and the rights granted to Customer under this Agreement, Customer shall timely pay all fees set forth in the Order Confirmation.

(b) Customer agrees to reimburse Service Provider for any pre-approved travel and out-of-pocket expenses incurred by Service Provider in connection with the performance of the Services.

(c) Unless otherwise specified on the Order Confirmation, Customer shall pay all invoiced amounts due to Service Provider upon receipt of Service Provider's invoice. Customer shall make all payments hereunder in US dollars by wire transfer, ACH, check or credit card.

(d) In the event payments are not received by Service Provider promptly upon becoming due, Service Provider may:

(i) charge interest on any such unpaid amounts at a rate of 1.5% per month or, if lower, the maximum amount permitted under applicable law, from the date such payment was due until the date paid; and

(ii) suspend performance for all Services until payment has been made in full.

8. Taxes. Customer shall be responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental entity on any amounts payable by Customer hereunder.

9. Intellectual Property. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "**Intellectual Property Rights**") in and to all documents, work product and other materials that are delivered to Customer under this Agreement or prepared by or on behalf of the Service Provider in the course of performing the Services, including any items identified as such in the Order Confirmation (collectively, the "**Deliverables**") except for any Confidential Information of Customer or customer materials shall be owned by Service Provider or its licensors. Service Provider hereby grants Customer a license to use all Intellectual Property Rights free of additional charge and on a limited use, non-exclusive, worldwide, non-transferable, non-sublicenseable, fully paid-up, royalty-free and perpetual basis solely to the extent necessary to enable Customer to make use of the Deliverables and the Services.

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10. Confidential Information.

(a) All non-public, confidential or proprietary information of Service Provider, including, but not limited to, trade secrets, technology, information pertaining to business operations and strategies, and information pertaining to customers, pricing, and marketing (collectively, "**Confidential Information**"), disclosed by Service Provider to Customer, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated or otherwise identified as "confidential," in connection with the provision of the Services and this Agreement is confidential, and shall not be disclosed or copied by Customer without the prior written consent of the Service Provider. Confidential Information does not include information that is:

(i) in the public domain without any breach of these Terms by Customer;

(ii) Already known to Customer at the time of disclosure; or

(iii) rightfully obtained by Customer on a non-confidential basis from a third party.

(b) Customer agrees to use the Confidential Information only to make proper use of the Services and Deliverables.

(c) Service Provider shall be entitled to injunctive relief for any violation of this Section, in addition to any other rights and remedies that may be at its disposal (without need to post a bond or other form of security).

11. Service Provider Representations and Warranties. Service Provider represents and warrants to Customer that it shall perform the Services using personnel of required skill, experience and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote commercially reasonable resources to meet its obligations under this Agreement.

12. Disclaimer of Warranties. **EXCEPT FOR THE WARRANTY SET FORTH IN SECTION 11 ABOVE, SERVICE PROVIDER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE SERVICES, INCLUDING WITHOUT LIMITATION ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (C) WARRANTY OF TITLE; OR (D) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.**

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13. Limitation of Liability.

(a) **IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO CUSTOMER OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SERVICE PROVIDER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.**

(b) **IN NO EVENT SHALL SERVICE PROVIDER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO SERVICE PROVIDER PURSUANT TO THE APPLICABLE ORDER CONFIRMATION IN THE ONE-YEAR PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM.**

14. Termination. In addition to any remedies that may be provided under this Agreement, Service Provider may terminate this Agreement with immediate effect upon written notice to Customer, if Customer:

(a) fails to pay any amount when due under this Agreement;

(b) has not otherwise performed or complied with any of the terms of this Agreement, in whole or in part; or

(c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization or assignment for the benefit of creditors.

15. Waiver. No waiver by Service Provider of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Service Provider. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from this Agreement operates or may be construed as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.

16. Force Majeure. The Service Provider shall not be liable or responsible to Customer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any

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term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Service Provider including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lock-outs, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage, provided that, if the event in question continues for a continuous period in excess of 120 days, Customer shall be entitled to give notice in writing to Service Provider to terminate this Agreement.

17. Assignment. Customer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Service Provider. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Customer of any of its obligations under this Agreement.

18. Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

19. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.

20. Governing Law. All matters arising out of or relating to this Agreement are governed by and construed in accordance with the internal laws of the Commonwealth of Virginia without giving effect to any choice or conflict of law provision or rule (whether of the Commonwealth of Virginia or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the Commonwealth of Virginia.

21. Submission to Jurisdiction. Any legal suit, action or proceeding arising out of or relating to this Agreement shall be instituted in the federal courts of the United States of America or the courts of the Commonwealth of Virginia, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding.

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22. Notices. All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a "**Notice**") shall be in writing and addressed to the parties at the addresses set forth in the Order Confirmation or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.

23. Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

24. Survival. Provisions of these Terms, which by their nature should apply beyond their terms, will remain in force after any termination or expiration of this Agreement including, but not limited to, the following provisions: Sections 1, 7, 8, 9, 10, 12, 13, 20, 21, 22, 23, 23, 26 and 27.

25. Amendment and Modification. This Agreement may only be amended or modified in a writing which specifically states that it amends this Agreement and is signed by an authorized representative of each party.

26. Indemnification. Customer hereby agrees to indemnify, defend and hold harmless Service Provider and its affiliates, and their respective stockholders, members, partners, managers, directors, officers, employees, consultants, advisors, agents and representatives from and against any and all claims, actions, causes of action, proceedings, investigations, obligations, liabilities, losses, damages, penalties, fines, fees, costs and expenses whatsoever (including attorney's fees) arising from, relating to or otherwise in connection with (a) any breach of this Agreement by or on behalf of Customer and (b) any acts or omissions by or on behalf of Customer in connection with this Agreement or its subject matter.

27. Publication. Customer may publish or disclose information regarding the Services and shall acknowledge the support of Service Provider in all such publications. Customer shall not use the name of Service Provider in any advertising or publicity without Service Provider's prior written approval.

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Exhibit B - Product Passthrough Terms – Google Apps for Work (for Customers)

Customer has entered into a certain written agreement (the "Agreement") pursuant to which Customer has purchased the right to access and use the Product. These Product Passthrough Terms set forth the terms and conditions under which Customer may access and use such Product.

1. Product.

1.1 Facilities and Data Transfer. All facilities used to store and process Customer Data will adhere to reasonable security standards no less protective than the security standards at facilities where Provider stores and processes its own information of a similar type. Provider has implemented at least industry standard systems and procedures to ensure the security and confidentiality of Customer Data, protect against anticipated threats or hazards to the security or integrity of Customer Data, and protect against unauthorized access to or use of Customer Data. As part of providing the Product, Provider may transfer, store and process Customer Data in the United States or any other country in which Provider or its agents maintain facilities. By using the Product, Customer consents to this transfer, processing and storage of Customer Data.

1.2 Modifications.

a. To the Product. Provider may make commercially reasonable changes to the Product, from time to time. If Provider makes a material change to the Product, Customer may be informed of such change, provided that Customer has subscribed with Provider to be informed about such change.

b. To URL Terms. Provider may make commercially reasonable changes to the URL Terms from time to time. If Provider makes a material change to the URL Terms, Customer may be informed of such change through the Notification Email Address or via the Admin Console. If the change has a material adverse impact on Customer and Customer does not agree to the change, Customer must so notify Partner or Provider via the Help Center within thirty days after receiving notice of the change. Upon such notification, Customer will remain governed by the URL Terms in effect immediately prior to the change until the end of the then-current term for the affected Product. If the affected Product is renewed, they will be renewed under Provider's then current URL Terms.

1.3 Customer Domain Name Ownership. Prior to providing the Product, Provider or Partner may verify that Customer owns or controls the Customer Domain Names. If Customer does not own, or control, the Customer Domain Names, then Provider will have no obligation to provide Customer with the Product.

1.4 Federal Information Security Management Act (FISMA). The Provider's Product known as "Google Apps Core Services" received a FISMA "Authorization to Operate" for a Moderate impact system. Provider will continue to maintain a System Security Plan (SSP) for the Google Apps Core

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Services, based on NIST 800-53 Rev. 3, or a similarly applicable standard. If Provider does not maintain this SSP as stated, Customer's sole and exclusive remedy, and Provider's entire liability, will be Customer's ability to terminate use of the Product upon thirty days prior written notice.

2. Customer Obligations.

2.1 Compliance. Customer will use the Product in accordance with the Acceptable Use Policy. Provider may make new applications, features or functionality for the Product available from time to time, the use of which may be contingent upon Customer's agreement to additional terms. In addition, Provider will make other Non-Google Apps Products (beyond the Product) available to Customer and its End Users in accordance with the Non-Google Apps Product Terms and the applicable product-specific Provider terms of service. If Customer does not desire to enable any of the Non-Google Apps Products, Customer can enable or disable them at any time through the Admin Console.

2.2 Customer Administration of the Product. Customer may specify one or more Administrators through the Admin Console who will have the rights to access Admin Account(s) and to administer the End User Accounts. Customer and Partner are responsible for: (a) maintaining the confidentiality of the password and Admin Account(s); (b) designating those individuals who are authorized to access the Admin Account(s); and (c) ensuring that all activities that occur in connection with the Admin Account(s) comply with these Product Passthrough Terms. Customer agrees that Provider's responsibilities do not extend to the internal management or administration of the Product for Customer and that Provider is merely a data-processor.

2.3 End User Consent. Customer's Administrators may have the ability to access, monitor, use, or disclose data available to End Users within the End User Accounts. Customer will obtain and maintain all required consents from End Users to allow: (i) Customer's access, monitoring, use and disclosure of this data and Provider providing Customer with the ability to do so, and (ii) Provider to provide the Product.

2.4 Unauthorized Use. Customer will use commercially reasonable efforts to prevent unauthorized use of the Product, and to terminate any unauthorized use. Customer or Reseller will promptly notify Provider of any unauthorized use of, or access to, the Product of which it becomes aware.

2.5 Restrictions on Use. Unless Provider specifically agrees in writing, Customer will not, and will use commercially reasonable efforts to make sure a third party does not: (a) sell, resell, lease, or the functional equivalent, the Product to a third party (unless expressly authorized in these Product Pasthrough Terms); (b) attempt to reverse engineer the Product or any component; (c) attempt to create a substitute or similar service through use of, or access to, the Product; (d) use the Product for High Risk Activities; or (e) use the Product to store or transfer any Customer Data that is controlled for export under Export Control Laws. Customer is solely responsible for any applicable compliance with HIPAA.

2.6 Third Party Requests. Customer is responsible for responding to Third Party Requests. Provider will, to the extent allowed by law and by the terms of the Third Party Request: (a) promptly notify

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Customer of its receipt of a Third Party Request; (b) comply with Customer's reasonable requests regarding its efforts to oppose a Third Party Request; and (c) provide Customer with the information or tools required for Customer to respond to the Third Party Request. Customer will first seek to obtain the information required to respond to the Third Party Request on its own, and will contact Provider only if it cannot reasonably obtain such information.

3. Technical Support Services.

3.1 By Customer. Customer or Partner will, at its own expense, respond to questions and complaints from End Users or third parties relating to Customer's or End Users' use of the Product. Customer or Partner will use commercially reasonable efforts to resolve support issues before escalating them to Provider.

3.2 By Provider. If Customer or Partner cannot resolve a support issue consistent with the above, then Customer or Partner (as applicable based on the agreement between Provider and Partner) may escalate the issue to Provider in accordance with the TSS Guidelines. Provider will provide TSS to Customer or Partner (as applicable) in accordance with the TSS Guidelines.

4. Suspension.

4.1 Of End User Accounts by Provider. If Provider becomes aware of an End User's violation of these Product Passthrough Terms, then Provider may specifically request that Customer Suspend the applicable End User Account. If Customer fails to comply with Provider's request to Suspend an End User Account, then Provider may do so. The duration of any Suspension by Provider will be until the applicable End User has cured the breach which caused the Suspension.

4.2 Emergency Security Issues. Notwithstanding the foregoing, if there is an Emergency Security Issue, then Provider may automatically Suspend the offending use. Suspension will be to the minimum extent and of the minimum duration required to prevent or terminate the Emergency Security Issue. If Provider Suspends an End User Account for any reason without prior notice to Customer, at Customer's request, Provider will provide Customer the reason for the Suspension as soon as is reasonably possible.

5. Confidential Information.

5.1 Obligations. Customer and Provider will: (a) protect the other's Confidential Information with the same standard of care it uses to protect its own Confidential Information; and (b) not disclose the Confidential Information, except to Affiliates, employees and agents who need to know it and who have agreed in writing to keep it confidential. Customer and Provider (and any Affiliates, employees and agents to whom it has disclosed Confidential Information) may use Confidential Information only to exercise rights and fulfill its obligations under these Product Passthrough Terms, while using reasonable care to protect it. Customer and Provider, respectively, will be responsible for any actions of its Affiliates, employees and agents in violation of this Section.

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5.2 Exceptions. Confidential Information does not include information that: (a) the recipient of the Confidential Information already knew; (b) becomes public through no fault of the recipient; (c) was independently developed by the recipient; or (d) was rightfully given to the recipient by a third party.

5.3 Required Disclosure. Customer and Provider may disclose the other's Confidential Information when required by law but only after it, if legally permissible: (a) uses commercially reasonable efforts to notify the other; and (b) gives the other the chance to challenge the disclosure.

6. Intellectual Property Rights; Brand Features.

6.1 Intellectual Property Rights. Except as expressly set forth herein, these Product Passthrough Terms does not grant either Customer or Provider any rights, implied or otherwise, to the other's content or any of the other's intellectual property. As between the Customer and Provider, Customer owns all Intellectual Property Rights in Customer Data, and Provider owns all Intellectual Property Rights in the Product.

6.2 Display of Brand Features. Provider may display those Customer Brand Features authorized by Customer (such authorization is provided by Customer uploading its Brand Features into the Product), and within designated areas of the Service Pages. Customer may specify the nature of this use using the Admin Console. Provider may also display Provider Brand Features on the Service Pages to indicate that the Product are provided by Provider. Neither party may display or use the other party's Brand Features beyond what is allowed in these Product Passthrough Terms without the other's prior written consent.

6.3 Brand Features Limitation. Any use of Brand Features will inure to the benefit of the entity holding Intellectual Property Rights in those Brand Features. Any right to use its Brand Features pursuant to these Product Passthrough Terms may be revoked at any time with written notice to the other and a reasonable period to stop the use.

7. Publicity. Customer agrees that Provider may include Customer's name or Brand Features in a list of Provider customers, online or in promotional materials. Customer also agrees that Provider may verbally reference Customer as a customer of the Provider's Product that is the subject of these Product Passthrough Terms.

8. Representations, Warranties and Disclaimers.

8.1 Representations and Warranties. Customer and Provider represent that each will comply with all laws and regulations applicable to its provision, or use, of the Product, as applicable (including applicable security breach notification law). Provider warrants that it will provide the Product in accordance with the applicable SLA.

8.2 Disclaimers. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, EXCEPT AS EXPRESSLY PROVIDED FOR HEREIN, NEITHER PARTY MAKES ANY OTHER WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY, FITNESS FOR A

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9913 Sugarwood Lane
Manassas, VA 20110 Fax (267) 306-4606

PARTICULAR USE AND NONINFRINGEMENT. PROVIDER MAKES NO REPRESENTATIONS ABOUT ANY CONTENT OR INFORMATION MADE ACCESSIBLE BY OR THROUGH THE PRODUCT. CUSTOMER ACKNOWLEDGES THAT THE PRODUCT IS NOT A TELEPHONY SERVICE AND THAT THE PRODUCT IS NOT CAPABLE OF PLACING OR RECEIVING ANY CALLS, INCLUDING EMERGENCY PRODUCT CALLS, OVER PUBLICLY SWITCHED TELEPHONE NETWORKS.

9. Term and Termination.

9.1 Term. The term for the Product will be as decided upon between Partner and Customer. These Product Passthrough Terms will remain in effect for the Term.

9.2 Termination for Breach. The Services may be suspended or terminated, if: (i) Customer is in material breach of these Product Passthrough Terms and fails to cure that breach within thirty days after receipt of written notice; (ii) Customer ceases its business operations or becomes subject to insolvency proceedings and the proceedings are not dismissed within ninety days; or (iii) Customer is in material breach of these Product Passthrough Terms more than two times notwithstanding any cure of such breaches.

9.3 Effects of Termination. If Services are terminated, then: (i) the rights granted by Provider to Customer, and Customer to Provider will cease immediately (except as set forth in this Section); (ii) neither Customer nor Partner will have access to, or the ability to export, the Customer Data; (iii) Provider will begin to delete Customer Data; and (iv) upon request will promptly use commercially reasonable efforts to return or destroy all other Confidential Information of the other.

10. Miscellaneous.

10.1 Product Development. The Product was developed solely at private expense and is commercial computer software and related documentation within the meaning of the applicable civilian and military federal acquisition regulations and any supplements thereto.

10.2 Force Majeure. Due to circumstances beyond Provider's controls, Provider may not be able to provide the Product.

10.3 No Waiver. Failure to enforce any provision of these Product Passthrough Terms will not constitute a waiver.

10.4 No Agency. These Product Passthrough Terms do not create any agency, partnership or joint venture.

10.5 No Third-Party Beneficiaries. There are no third-party beneficiaries to these Product Passthrough Terms. Customer's sole remedies will be set forth in its agreement with the Partner.

10.6 Survival. The following sections will survive expiration or termination of these Product Passthrough Terms: Sections 5, 6, 9.3, 10 and 12.

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10.7 Severability. If any term (or part of a term) of these Product Passthrough Terms is invalid, illegal, or unenforceable, the rest of these Product Passthrough Terms will remain in effect.

10.8 Conflicting Terms. If there is a conflict between any terms of these Product Passthrough Terms and any other document that makes up the entire agreement as needed for Customer to use the Product, the terms of these Product Passthrough Terms will take precedence.

11. Additional Product Terms.

11.1 Ads. Provider does not serve Ads in the Product or use Customer Data for Ads purposes.

11.2 Aliases. Customer is solely responsible for monitoring, responding to, and otherwise processing emails sent to the "abuse" and "postmaster" aliases for Customer Domain Names but Provider may monitor emails sent to these aliases for Customer Domain Names to allow Provider to identify Product abuse.

11.3 Google Apps Vault Retention. If Customer is using Google Apps Vault, Provider will have no obligation to retain any archived Customer Data beyond the retention period specified by Customer. If Customer does not renew Google Apps Vault, Provider will have no obligation to retain any archived Customer Data.

12. Definitions.

"Acceptable Use Policy" means the acceptable use policy for the Product available at http://www.google.com/a/help/intl/en/admins/use_policy.html. The Acceptable Use Policy and such URL link may be updated or modified by Provider from time to time.

"Admin Account(s)" means the administrative account(s) provided to Customer for the purpose of administering the Product. The use of the Admin Account(s) requires a password, which Provider will provide to Customer or Partner.

"Admin Console" means the online tool Customer may use in reporting and certain other administration functions.

"Administrators" mean the Customer-designated technical personnel who administer the Product to End Users on Customer's behalf.

"Ads" means online advertisements displayed by Provider to End Users, excluding advertisements provided by any advertising products that are not part of the Product that Customer chooses to use in connection with the Product.

"Affiliate" means any entity that directly or indirectly controls, is controlled by, or is under common control with an entity.

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"Brand Features" means the trade names, trademarks, service marks, logos, domain names, and other distinctive brand features of each party, respectively, as secured from time to time.

"Confidential Information" means information disclosed or exchanged under these Product Passthrough Terms that is marked as confidential or would normally be considered confidential under the circumstances. Customer Data is Customer's Confidential Information.

"Customer Data" means data, including email, provided, generated, transmitted or displayed via the Product by Customer, End Users, or Partner on behalf of Customer.

"Customer Domain Names" mean the domain names owned or controlled by Customer, which will be used in connection with the Product.

"Emergency Security Issue" means either: (a) Customer's use of the Product in violation of the Acceptable Use Policy, which could disrupt: (i) the Product; (ii) other customers' use of the Product; or (iii) the Provider network or servers used to provide the Product; or (b) unauthorized third party access to the Product.

"End Users" means the individuals Customer permits to use the Product.

"End User Account" means a Provider-hosted account established by Customer through the Product for an End User.

"Export Control Laws" means all applicable export and reexport control laws and regulations, including trade and economic sanctions maintained by the Treasury Department's Office of Foreign Assets Control, and the International Traffic in Arms Regulations ("ITAR") maintained by the Department of State.

"Google Apps Core Services" means the applicable Product purchased by Customer from Partner which are more fully described here: http://www.google.com/a/help/intl/en/users/user_features.html. The Google Apps Core Services and such URL link may be updated or modified by Provider from time to time.

"Help Center" means the Provider help center accessible at http://www.google.com/support/. The Help Center and such URL link may be updated or modified by Provider from time to time.

"High Risk Activities" means uses such as the operation of nuclear facilities, air traffic control, or life support systems, where the use or failure of the Product could lead to death, personal injury, or environmental damage.

"HIPAA" means the Health Insurance Portability and Accountability Act of 1996, as may be amended from time to time, and any regulations issued thereunder.

"Intellectual Property Rights" means current and future worldwide rights under patent law, copyright law, trade secret law, trademark law, moral rights law, and other similar rights.

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"Non-Google Apps Products" means Provider products which are not part of the Product, but which may be accessed by End Users using their End User Account login and password. The Non-Google Apps Products are set forth at the following URL: http://www.google.com/support/a/bin/answer.py?hl=en&answer=181865. The Non-Google Apps Products and such URL link may be updated or modified by Provider from time to time.

"Non-Google Apps Product Terms" means the terms found at the following URL: http://www.google.com/apps/intl/en/terms/additional_services.html. The Non-Google Apps Product Terms and such URL link may be updated or modified by Provider from time to time.

"Notification Email Address" means the email address designated by Customer to receive email notifications from Provider. Customer may provide a Partner email address for this purpose if it so chooses. Customer may change this email address through the Admin Console.

"Provider" means the third party provider of the Product.

"Partner" means the entity Customer is paying to provide access to and use of the Product.

"Service Pages" mean the web pages displaying the Product to End Users.

"Product" means, as applicable, the Google Apps Core Services purchased from Partner.

"SLA" means the Service Level Agreement located here for applicable Google Apps Core Services: http://www.google.com/apps/intl/en/terms/reseller_sla.html. The SLA and such URL link may be updated or modified by Provider from time to time.

"Suspend" means the immediate disabling of access to the Product, or components of the Product, as applicable, to prevent further use of the Product.

"Term" means the term of these Product Passthrough Terms, which will continue for as long as Customer is receiving Product from Provider, unless terminated earlier pursuant to these Product Passthrough Terms, or pursuant to Customer's agreement with Partner.

"Third Party Request" means a request from a third party for records relating to an End User's use of the Product. Third Party Requests can be a lawful search warrant, court order, subpoena, other valid legal order, or written consent from the End User permitting the disclosure.

"TSS" means the technical support Product provided by Provider to the Administrators during the Term pursuant to the TSS Guidelines.

"TSS Guidelines" means Provider's technical support Product guidelines then in effect for the Product. TSS Guidelines are at the following URL: http://www.google.com/a/help/intl/en/admins/tssg.html. The TSS Guidelines and such URL link may be updated or modified by Provider from time to time.

"URL Terms" means the Acceptable Use Policy, the SLA and the TSS Guidelines.

Renewal of Google Enterprise License Agreement

City Council

June 1, 2021

Gary Krumian, IT Business Analyst

CITY OF OXNARD CALIFORNIA

That the City Council

Approve the Second Amendment of Software License Agreement A-7916 with Dito LLC for the purpose of renewing the City's Google Enterprise Licenses for another five years in the amount of $780,600 plus another $250,000 for additional user licenses as needed

BACKGROUND

- Google systems implemented at Police department in 2013 to replace problematic legacy systems
- City-wide adoption of Google services in 2016 with approximately 1,400 user licenses
- Council approved another 3 years of Google services in May 2018 with Dito LLC, our Google resale partner

NEEDS AND DETAILS

- New ERP system will increase need for additional licenses
- Renewal is for 1,500 licenses for the next five years
- Five year total cost of licenses is $780,600
- Staff requests another $250,000 approval for additional licenses and services as required
- Total five year authorization of $1,030,600
- Funds for this expenditure are budgeted into the IT Department's annual budget

That the City Council

Approve the Second Amendment of Software License Agreement A-7916 with Dito LLC for the purpose of renewing the City's Google Enterprise Licenses for another five years in the amount of $780,600 plus another $250,000 for additional user licenses as needed

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.10

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Utility Rates Assistance Program (Project Assist) Update.

RECOMMENDATION

That the City Council:

1. Adopt a resolution for the Utility Ratepayers Assistance Program (Project Assist) for Fiscal Year 2021-22 to assist eligible Oxnard residents and authorize staff to grant financial relief equal to a monthly $15.00 maximum credit per utility bill charged to customers who meet the eligibility requirements discussed in this staff report; and

2. Authorize staff to direct up to $145,000 from penalty fees charged to City utility customers who pay their bills late to fund the Utility Ratepayers Assistance Program (Project Assist) in Fiscal Year 2021-22.

(Finance and Governance Committee approved 3-0)

BACKGROUND

Project Assist is the City of Oxnard's rate assistance program for eligible solid waste, water and wastewater utility customers. This program was initially approved by City Council in May 2017 and has since been renewed annually. Project Assist grants financial relief equal to a monthly $15.00 maximum credit per utility bill charged to customers who meet the eligibility requirements. Eligibility for Project Assist is determined by the applicants' acceptance into the Southern California Edison (SCE) or The Gas Company's California Alternate Rates for Energy (CARE) programs. Table 1 reflects the annual funding and participation rates for Project Assist.

Table 1

Fiscal Year	Participants	Utility Rate Assistance	Utility Penalty Fees
FY 2017-18	392	$29,450	$1.14 million
FY 2018-19	548	$50,580	$1.34 million
FY 2019-20	531	$77,490	$1.01 million
FY 2020-21*	750	$120,435	$0.00 (through February 2021)

*Actual data for 10 months

Since its inception, the availability of the program is capped by the total amount of funding approved by Council each year and applicants are screened on a first-come, first-served basis. Customers can file applications via email or through the U.S. Mail any time throughout the program year. Prior to the Covid pandemic, applications were submitted in person. This method is suspended and remains unavailable until further notice.

Approximately 12 hours per month of staff time is used in Project Assist to manage, process the applications, establish the credit billing process, and assign the discount rate to each eligible customer. Year 5 of this program will be implemented July 1, 2021.

DISCUSSION

For Fiscal Year 2021-22, staff is requesting to direct $145,000 from late penalty fees to the Project Assist Program. A $145,000 allocation for Year 5 would allow for approximately 800 eligible utility customers to participate in the program.

Upon initial approval of Project Assist in 2017, Council requested staff to return annually with an update on the program. Program outreach has relied on a multi-faceted social media approach including utility bill inserts, City website posting, press releases and word-of-mouth. Project Assist participant demographics are diverse and range from age 18 to 101. If customers participate in the program one year and remain eligible for the next year, they are still required to submit an application. This is to ensure that participants remain eligible each program year.

In the current Fiscal Year 2020-21 (Year 4), staff saw an increase in applicants after three (3) utility bill inserts in August 2020, November 2020 and February of 2021. Additionally, the COVID pandemic has further affected the local economy and likely has contributed to an increase in customers applying for the program. Below are some statistics related to applications for Fiscal Year 2020-21 (Year 4):

- Project Assist has accepted 750 Oxnard residents during the first 9 months from July 2020 through April 2021
- Applicants have increased by 219 over the prior Fiscal Year 2019-2020 during the first ten months - a 29% growth
- New applicants account for 42% while returning enrollees account for 58%
- Approximately 30% applied via U.S. Mail

MUNICIPAL RATE EXTENSION PROGRAMS

Staff tracked one other jurisdiction in California that is currently using penalty fees to fund a utility rate assistance program. The City of Ventura directs $50,000 annually from penalty fees to fund a residential Water Customer Assistance Program. They have 498 participants with a cap of 600. The discount is dependent on the size of the meter at the property. Discounts are 50% of the cost shown on the water bill as a service charge up to approximately $100 annually.

Port Hueneme, City of Camarillo, City of Davis, and City of Tracy have utility rate assistance programs but are not funded by late payment penalty fees. The City of Port Hueneme funds their utility rate assistance program from an interest rate revenue fund. The City of Camarillo funds their utility rate assistance program from a voter approved special assessment fund. The City of Davis funds their utility rate assistance program from a roundup amount donation option from a utility bill fund. The City of Tracy funds their utility rate assistance program from their general fund. Staff did not find a jurisdiction that has plans to enhance their utility rate assistance program due to Covid pandemic.

FEDERAL AND STATE PROGRAMS

There are recent Federal COVID-19 relief funding opportunities for utility rate assistance programs as part of the Coronavirus Aid Relief, and Economic Security (CARES) Act, Consolidated Appropriations Act of 2021 (CAA) and the American Rescue Plan Act of 2021 (ARPA). They include:

● Low Income Household Water Assistance Program (LIHWAP): The CAA provides $638 million to states, territories and tribes for an LIHWAP to help consumers to pay utility arrearages and current bills. The ARPA provides an additional $500 million for this program.

● Emergency Rental (and Utility) Assistance (ERA): The CAA provides $25 billion to states, territories, tribes, and local governments for the ERA. At the federal level, the program is administered by the Treasury Department. The ARPA provides another $21.6 billion for this program. In addition to helping pay rent, state and local governments may elect to use ERA funds to help low income tenants pay their utility arrears. These funds can cover up to 12 months of a tenant's utility averages and provide assistance with current utility bills.

Other federal programs that include utility rate assistance include FEMA's Emergency Food and Shelter Program, Homeowner Assistance Fund (HAF), and Coronavirus ARPA State and Local Fiscal Recovery Funds. There was no money specifically designated for utility assistance in the CARES Act, but some of the state and local governments may use their discretion to apply CARES Act funds to utility customer bill payment assistance. The CARES Act funds must be used by December 31, 2021.

California has prioritized funding to support the immediate financial needs of low-income individuals and families through utility assistance payments. LIHEAP utility assistance provides one-time payments to households struggling to pay their bills. Governor Gavin Newsom signed Executive Order 75-20 on August 24, 2020 to provide additional flexibility to the California Department of Community Services & Development (CSD) to ensure that CARES Act funds for LIHEAP are maximized to benefit Californians in need. While LIHEAP services are available to all eligible Californians, CARES Act funding is prioritized for Californians that have suffered an employment impact from the COVID-19 recession. The program has yet to serve this need as it is still in the early stages. The following resources provide further, detailed information on the state and federal programs described herein; visit www.csd.ca.gov or call 1-866-675-6623.

In addition, under the State of California's May budget revision, $2 billion is proposed to pay down unpaid utility debt that has accumulated during the pandemic for families and small businesses.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to restore and increase quality services and programs that enrich Oxnard's diverse community, promotes safe neighborhoods, encourages community engagement, and supports our residents in their efforts to improve their quality of life.

FINANCIAL IMPACT

The fiscal impact of approving the Utility Rates Assistance Program (Project Assist) for Year 5 in FY 2021-22 is $145,000 from late penalty fees plus staff resources to continue to operate the program. During Fiscal Year 2019-20, which included the first 3 ½ months of the Covid pandemic, the Department of Billing & Licensing collected a total of $1,002,039 in delinquent fees and charges on behalf of the three utility enterprise funds (solid waste, water and wastewater). Of that amount, no more than $145,000 was allocated toward Project Assist. Penalty fees can be used for Project Assist in fiscal years other than the one in which they were collected. No budget adjustment is necessary.

COMMITTEE OUTCOME

The Finance and Governance Committee approved 3-0 on May 11, 2021 to approve the staff recommendation and to forward the item for Council approval. City Manager Alex Nguyen requested that staff provide a greater context of similar state and federal programs to Council and this report has been updated for that purpose.

Prepared by: Todd Vasquez-Housley, Environmental Resources Division Manager, Brian Yanez, Assistant Public Works Director

ATTACHMENTS

1. Project Assist Resolution

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ADOPTING A RATEPAYERS ASSISTANCE PROGRAM FOR FISCAL YEAR 2021-22

WHEREAS, the City of Oxnard provides water, wastewater, and solid waste services to residents and businesses within the community; and

WHEREAS, clean water and good sanitation are essential to public health and safety and improve the quality of life of residents; and

WHEREAS, the City desires to assist eligible low-income utility customers with financial assistance to help pay their monthly utility bills; and

WHEREAS, ratepayers must meet the certain eligibility criteria to receive the financial assistance from the City; and

WHEREAS, the City may fund a ratepayers assistance program using late fee payments; and

WHEREAS, the City Council adopted a ratepayers assistance program in 2017 and now desires to extend this assistance available to eligible ratepayers for Fiscal Year 2021-22.

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The foregoing recitals are true and correct.

2. Adoption of Program. The Ratepayers Assistance Program (Program) that is further explained in Exhibit A, which is attached hereto and incorporated herein by this reference, is hereby adopted. The City Manager is authorized to take all administrative actions necessary to implement the Program and to make non-substantive modifications that may be necessary for the Program's operation.

3. If any section, sentence, clause or phrase of this Resolution or exhibit thereto is determined to be invalid, illegal or unconstitutional by a decision or order of any court or agency of competent jurisdiction, then such decision or order will not affect the validity and enforceability of the remaining portions of this Resolution. The City Council declares that it would have adopted the Resolution, and each exhibit, section, sentence, clause or phrase thereof, regardless of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

4. CEQA. According to Section 15378 of Title 14 of the California Code of Regulations, the California Environmental Quality Act (CEQA) defines a "project" as "the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment." The term does not apply to general policy and procedure making that does not have the potential for resulting in a direct, or a reasonably foreseeable indirect, physical change in the environment. The Program is a policy and procedure making that does not have the potential for resulting in a direct, or a reasonably foreseeable indirect, physical change in the environment as it does not

build, install, demolish or otherwise affect land use. Since this is not considered a "project" under CEQA, no further environmental review is required.

5. Upon the effective date of this resolution, Resolution No. _____ is hereby repealed

PASSED AND ADOPTED this __th day of _____, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

EXHIBIT A

Ratepayers Assistance Program (Program)

1. Program Description. The City shall provide the Ratepayers Assistance Program (Program) to eligible ratepayers in the form of financial assistance to be applied directly to the ratepayers' monthly bill.

The proposed financial assistance amount is subject only to the restrictions of adequate Program funding.

Funding. Approve a Rates Assistance Program for Utility Bills to assist Oxnard residents and authorize staff to grant financial relief equal to $15.00 of the monthly City of Oxnard utility bill charge for customers meeting the eligibility requirements described herein effective July 1, 2021; Authorize staff to direct $145,000 annually from penalty fees to fund the Utility Rate Assistance Program for Utility Bills Fiscal Year 2021-22 (July 1, 2021 – June 30, 2022) to assist residential customers.

2. Notices. Community outreach efforts will be used to notify the public about the Program and the positive impact it will have on the community by helping to ensure the eligible ratepayers have access to this vital resource.

3. Application. Eligible ratepayers wishing to participate in the Program must complete a written application and declaration of eligibility. Based on this application, City staff will determine whether the ratepayer is eligible to participate in the Program.

4. Eligibility. Funds shall only be applied to utility accounts with the City on behalf of ratepayers who meet all the following criteria.

5. Each household or single ratepayer may be eligible for financial assistance equal to $15.00 of the monthly utility charge for customers who qualify for financial assistance.

TWO WAYS TO QUALIFY

1. If a person in the household receives benefits from any of these programs:

- Medi-Cal / Medicaid
- Medi-Cal for Families A & B
- Women, Infants and Children (WIC)
- CalWORKs (TANF)[1] or Tribal TANF
- Head Start Income Eligible - Tribal Only
- Bureau of Indian Affairs General Assistance
- CalFresh (Food Stamps)
- National School Lunch Program (NSLP)
- Low-Income Home Energy Assistance Program (LIHEAP)
- Supplemental Security Income (SSI)
- Includes Welfare-to-Work

2. Total household income for all persons in your household meets the following income guidelines:

1-2	$33,820
3	$42,660
4	$51,500
5	$60,340
6	$69,180
7	$78,020
8	$86,860

*Includes current household income from all sources before deductions.

For each additional person in the household $8,840 will be added. These income guidelines will be updated annually based on the US Department of Housing and Urban Development's (HUD) eligibility criteria for a low-income family.

Total household income is from all revenues, from all household members, from whatever sources derived, including but not limited to: wages, salaries, interest, dividends, spousal and child support payments, public assistance payments, Social Security and pensions, rental income, income from self-employment and all employment-related non-cash income.

If a customer is recently unemployed, the household income will be calculated from the date of unemployment. All other provisions on determining income, described above, still apply.

Conditions for Participation: Eligibility in the CARE (California Alternative Rates for Energy) Program with Southern California Edison or Southern California Gas

- The utility bill must be in the name of the ratepayer and the address of the ratepayer must be the primary address.
- The customer cannot be claimed as a dependent on another person's income tax return other than a spouse.
- A customer must recertify an application when requested.
- A customer must notify the City of Oxnard within 30 days if no longer qualifies for assistance.
- A customer may be asked to verify eligibility for CARE, the ratepayers' assistance program.

Verification of eligibility can be any of the following forms of documentation:

a. Proof of Residency: rental or lease agreements; mortgage statements; property tax bills.

b. Proof of Age and Identification: Current California driver's license, passport or other government-issued identification.

c. Proof of Income and Head of Household Status: Federal income tax returns.

d. Proof of Accountholder Status and Usage: Most recent utility bill.

e. Must reside in the applicable single-family residential structure, or a condominium or townhome unit or apartment or mobile home park and be the residential utility account holder of record for utility services at the date of application or the designated head of household of the applicable residential location;

f. Must meet City water usage qualifications by using less than an average of 9 hundred cubic feet (HCF) of water per month over the prior twelve months or from the date of initiation if account is less than twelve months;

6. Verification. City staff may verify Program eligibility through the following forms of documentation:

Proof of Residency: California driver's license or other government issued identification; lease agreements; mortgage statements; rent/mortgage receipt; homeowners insurance; property tax bill; employment records; utility bill.

Current California driver's license, passport or other government-issued identification.

Proof of Income and Head of Household Status: Federal income tax returns.

Proof of Account Holder Status and Usage: Most recent utility bill.

7. Only one discount shall be applied per household.

8. First-come, first-served. The City will apply existing funding for this Program on a first-come, first-served basis. The City cannot guarantee that at any time there will be adequate funds for all eligible applicants.

9. Annual Review. The Program and all applications shall be reviewed on an annual basis for continued funding resources and each ratepayer's eligibility standards.

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

INFORMATION/CONSENT AGENDA
AGENDA ITEM NO. L.11

DATE: June 1, 2021

TO: City Council

FROM: Shiri Klima, Deputy City Manager, (805) 385-7487, shiri.klima@oxnard.org

SUBJECT: Whistleblower Hotline Services Agreement Extension.

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a Third Amendment to Agreement No. A-7986 with Price Paige and Company to add three years and amend the rates to its whistleblower hotline services.

(As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee.)

BACKGROUND

On June 27, 2017, City Council awarded a consulting services agreement (No. A-7986) to Price Paige and Company for a three year term that expired on June 30, 2020. This contract's scope of work consisted of managing a whistleblower hotline, conducting an internal audit risk assessment, and completing internal audits. On December 17, 2019, the Council amended that agreement (First Amendment) for the purposes of better communication between the consultant and Council. On November 17, 2020, the Council awarded an agreement to Vasquez & Company, LLP for internal auditing services. On June 30, 2020, staff amended the Price Paige agreement (Second Amendment) in relevant part to narrow the scope of services only to whistleblower hotline services and to extend that scope of work to June 27, 2021.

DISCUSSION

Price Paige has continued to manage the whistleblower hotline. In that capacity, Price Paige operates a toll free phone hotline (through a third party), email and mail repository to solicit allegations from City employees and members of the public of an improper governmental action, which the company defines as "any activity by a local agency or employee that is undertaken in the performance of the employee's official duties, including activities deemed to be outside the scope of his or her employment, that is a violation of any local, state or federal law or regulation related to corruption, malfeasance, bribery, theft of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct." Once such an allegation is received, Price Paige may reach out to the complainant to ascertain the nature of the complaint, its merit and relevance; maintains a database to track complaints and activities leading to the resolution of them; prioritizes the complaints consistent with the City's Whistleblower Hotline Policy; and conducts the relevant due diligence leading to appropriate findings and resolution of each complaint. Price Paige provides periodic reports to the Finance and Governance Committee, which must occur at least once every six months, including a list of the allegations received through the hotline, the priority assigned to each allegation, and the status or disposition of each.

As of early May when this report was drafted, the City has paid Price Paige $6,250 for the whistleblower hotline services in Fiscal Year 2020-21. Thus, staff estimates that continuing to work with Price Paige will cost the City no more than

$12,000 per fiscal year for the next three years. Staff recommends the City extend this contract for three more fiscal years. Please note the extension also includes new hourly rates.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

No budget adjustment is necessary. There is sufficient funding in the General Fund Non-Departmental professional contract (Account 101-1001-801.-82-09) in Fiscal Year 2020-21 to cover the estimated costs for the remainder of the current fiscal year. Funding of future years costs will be included in the respective budget of each Fiscal Year (2021-22, 2022-23 and 2023-24).

COMMITTEE OUTCOME

As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee. Staff is available to answer any questions.

Prepared by: Shiri Klima, Deputy City Manager

ATTACHMENTS

1. A-7986 Price Paige and Company Original Contract
2. A-7986 Price Paige and Company Amendment 1
3. A-7986 Price Paige and Company Amendment 2
4. A-7986 Price Paige and Company Amendment 3 - Proposed
5. Whistleblower Hotline Services Agreement Extension - Presentation

Agreement No. A-7986

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into in the County of Ventura, State of California, this 27th day of June, 2017, by and between the City of Oxnard, a municipal corporation (**"City"**), and Price Paige and Company (**"Consultant"**). City and Consultant are sometimes individually referred to as **"Party"** and collectively as **"Parties."**

WHEREAS, City desires to hire Consultant to perform certain consulting services specified herein; and

WHEREAS, Consultant represents that Consultant and/or Consultant's personnel have the qualifications and experience to properly perform such services.

NOW, THEREFORE, City and Consultant hereby agree as follows:

1. Scope of Services

Consultant shall furnish City with professional consulting services as more particularly set forth in **Exhibit A** attached hereto and incorporated by this reference in full herein (the **"Services"**).

2. Method of Performing Services

Subject to the terms and conditions of this Agreement, Consultant may determine the method, details, and means of performing the Services.

3. Standard of Performance

Consultant agrees to undertake and complete the Services to conclusion, using that standard of care, skill, and diligence normally provided by a professional person in performance of similar consulting services.

4. Nonexclusive Services

This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine. Consultant agrees that performing such services will not materially interfere with the Services to be performed for the City.

COUNCIL APPROVED
6/27/2017 KL
DATE

5. Coordination of Services

The Services shall be assisted by and coordinated with a City Manager designee (**"Coordinator"**), subject to the direction of the City Council through their Fiscal Policy Task Force (**"Chair of FPTF"**).

6. Place of Work

City shall provide office space for Consultant to adequately perform the Services provided for in this Agreement. It is understood that Consultant can perform the Services at any place or location as the Consultant shall determine; however, Consultant will work with the FPTF to ensure an adequate physical presence is achieved at the City given the purpose of the Internal Audit program and the reporting requirements outlined in the Services.

7. Correction of Errors

Consultant agrees to correct, at its expense, all errors which may be disclosed during review of the Services. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be paid by Consultant.

8. Time for Performance

The Services performed under this Agreement shall be completed during the term of this Agreement [pursuant to the schedule provided in **Exhibit B** attached hereto and incorporated by this reference in full herein]. City agrees to amend the performance termination date whenever Consultant is delayed by action or inaction of City and Consultant promptly notifies Chair of FPTF of such delays.

9. Principal in Charge as Internal Auditor

Consultant hereby designates Fausto Hinojosa as its principal-in-charge, the City's Internal Auditor and the person responsible for necessary coordination with the Coordinator and Chair of the FPTF.

10. Permits, Licenses, Certificates

Consultant, at Consultant's sole expense, shall obtain and maintain during the term of this Agreement, all permits, licenses, and certificates required in connection with the performance of the Services, including a City business tax certificate.

11. City's Responsibility

City shall cooperate with Consultant as may be reasonably necessary for Consultant to perform the Services. Chair of FPTF agrees to provide direction to Consultant as requested regarding project requirements.

12. Term of Agreement

This Agreement shall begin upon execution of this contract, and expire three calendar years later, unless City and Consultant agree to extend the term with two (2) one-year options. In no event will contract exceed five (5) calendar years from its original execution.

13. Termination

a. This Agreement may be terminated by City without cause if Chair of FPTF notifies Consultant, in writing, of City's desire to terminate the Agreement. Such termination shall be effective ten (10) calendar days from the date of delivery or mailing of such notice. City agrees to pay Consultant in full for all amounts due Consultant as of the effective date of termination, including any expenditures incurred on City's behalf, whether for the employment of third parties or otherwise.

b. This Agreement may be terminated by Consultant without cause if Consultant notifies Chair of FPTF, in writing, of Consultant's desire to terminate the Agreement. Such termination shall be effective ten (10) calendar days from the date of delivery or mailing of such notice and only if all assignments accepted by Consultant have been completed prior to the date of termination.

14. Compensation

a. City agrees to pay Consultant amounts and rates provided in **Exhibit C** (attached hereto and incorporated by this reference in full herein).

b. The acceptance by Consultant of the final payment made under this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services.

c. Consultant agrees that payment by City shall not constitute nor be deemed a release of the responsibility and liability of Consultant or its employees, subcontractors, agents and subconsultants for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant, its employees, subcontractors, agents and subconsultants.

d. Consultant shall provide Coordinator with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service.

e. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.

15. Method of Payment

a. City agrees to pay Consultant monthly upon satisfactory completion of the Services and upon submission by Consultant of an invoice delineating the Services performed, in a form satisfactory to Manager. The invoice shall identify the Services by project as specified by Coordinator.

b. Consultant agrees to maintain current monthly records, books, documents, papers, accounts and other evidence pertaining to the Services performed and costs incurred. Such items shall be adequate to reflect the time involved and cost of performing the Services. Consultant shall provide Coordinator with copies of payroll distribution, receipted bills and other documents requested for justification of the invoice.

16. Responsibility for Expenses

Except as otherwise expressly provided in this Agreement, City shall not be responsible for expenses incurred by Consultant in performing the Services. All expenses incident to the performance of the Services shall be borne by the Consultant, including, but not limited to rent, vehicle, and travel, entertainment and promotion, general liability and health insurance, workers' compensation insurance, and all compensation and benefits of employees or agents engaged by Consultant. Consultant shall, at its own cost and expense, supply all personal property necessary or appropriate to perform the Services provided for under this Agreement, including, but not limited to any personal property used by employees and agents of Consultant in the performance of such Services.

17. Non-Appropriation of Funds

Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

18. Records

a. Consultant agrees that all final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data and photographs expressly required to be prepared by Consultant as part of the scope of services (**"documents and materials"**) shall be the property of City and shall, upon completion of the Services or termination of this Agreement, be delivered to Coordinator.

b. At City's request, City shall be entitled to immediate possession of, and Consultant shall furnish to Coordinator within ten (10) calendar days, all the documents and materials. Consultant may retain copies of these documents and materials.

c. Any substantive modification of the documents and materials by City staff or any use of the completed documents and materials for other City projects, or any use of uncompleted documents and materials, without the written consent of Consultant, shall be at City's sole risk and without liability or legal exposure to Consultant. City agrees to hold Consultant harmless from all damages, claims, expenses and losses arising out of any reuse of the documents and materials for purposes other than those described in this Agreement, unless Consultant consents in writing to such reuse.

19. Maintenance and Inspection of Records

Consultant agrees that City or its auditors shall have access to and the right to audit and reproduce any of Consultant's relevant records to ensure that City is receiving the Services to which City is entitled under this Agreement or for other purposes relating to the Agreement. Consultant shall maintain and preserve all such records for a period of at least three (3) years after the expiration of this Agreement, or until an audit has been completed and accepted by City. Consultant agrees to maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead.

20. Confidentiality of Information

Any documents and materials given to or prepared or assembled by Consultant under this Agreement shall be confidential and shall not be made available to any third person or organization by Consultant without prior written approval of the Coordinator.

21. Indemnity

a. To the fullest extent permitted by law, Consultant shall (1) immediately defend; (2) indemnify; and (3) hold harmless City, its City Council, each member thereof, and its directors, officers, and employees (the **"Indemnified Party"**) from and against all liabilities regardless of nature, type, or cause, to the extent arising out of or resulting from or in connection with Consultant's negligent or willful misconduct in its performance of this Agreement or Consultant's failure to comply with any of its obligations contained in this Agreement. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. If it is finally adjudicated that liability is caused by the comparative negligence or willful misconduct of the Indemnified Party, Consultant's indemnification obligation shall be reduced in proportion to the established comparative liability of the Indemnified Party.

b. The duty to defend is a separate and distinct obligation from Consultant's duty to indemnify. To the extent of Consultant's negligent or willful misconduct in its performance of this Agreement or Consultant's failure to comply with any of its obligations contained in the Agreement, Consultant shall be obligated to defend, in all legal, equitable,

administrative, or special proceedings, with counsel approved by the Indemnified Party immediately upon tender to Consultant of the claim in any form or at any stage of an action or proceeding, unless Indemnified Party's sole liability is established. An allegation or determination of negligence or willful misconduct by the Indemnified Party shall not relieve Consultant from its separate and distinct obligation to defend the Indemnified Party. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnified Party. If it is finally adjudicated that liability was caused in part by an Indemnified Party, Consultant may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs to the extent of Indemnified Party's negligent or willful misconduct in its performance of this Agreement or of Indemnified Party's failure to comply with any of its obligations contained in the Agreement.

c. The review, acceptance or approval of Consultant's work or work product by the Indemnified Party shall not affect, relieve or reduce Consultant's indemnification or defense obligations. This Section shall survive completion of the Services or termination of this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

22. Insurance

a. Consultant shall obtain and maintain during the performance of the Services the insurance coverages as specified in **Exhibit INS A**, attached hereto and incorporated herein by this reference, issued by a company satisfactory to the Risk Manager, unless the Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages.

b. Consultant shall, prior to performance of the Services, file with the Risk Manager evidence of insurance coverage as specified in **Exhibit INS A**. Evidence of insurance coverage shall be forwarded to the Risk Manager, addressed as specified in **Exhibit INS A**.

c. Maintenance of proper insurance coverages by Consultant is a material element of this Agreement. Consultant's failure to maintain or renew insurance coverages or to provide evidence of renewal may be considered as a material breach of this Agreement.

23. Independent Contractor

a. City and Consultant agree that in the performance of the Services, Consultant shall be, and is, an independent contractor, and that Consultant and its employees are not employees of City. Consultant has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons assisting Consultant.

b. Consultant shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Consultant's employees, agents, subcontractors and

subconsultants, including compliance with social security requirements, federal and State income tax withholding and all other regulations governing employer-employee relations.

c. Consultant acknowledges that Consultant and Consultant's employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

24. Consultant Not Agent

Except as provided for in this Agreement, or except as Coordinator may specify in writing, Consultant, and its agents, employees, subcontractors and subconsultants shall have no authority, expressed or implied, to act on behalf of City in any capacity, as agents or otherwise, or to bind City to any obligation.

25. Conflict of Interest

If, in performing the Services set forth in this Agreement, Consultant makes, or participates in, a **"governmental decision"** as described in Title 2, section 18704 of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Consultant shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Consultant's personnel providing the Services set forth in this Agreement.

26. Assignability of Agreement

Consultant agrees that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's personnel's unique competence, experience and specialized personal knowledge. Assignments of any or all rights, duties, or obligations of Consultant under this Agreement will be permitted only with the express written consent of Coordinator and Chair of FPTF, which consent may be withheld for any reason.

27. Successors and Assigns

Consultant and City agree that this Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Consultant and City.

28. Fair Employment Practices

a. Consultant agrees that all persons employed by Consultant shall be treated equally by Consultant without regard to or because of race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law, and in compliance

with all antidiscrimination laws of the United States of America, the State of California, and City.

b. Consultant agrees that, during the performance of this Agreement, Consultant and any other parties with whom Consultant may subcontract shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

c. Consultant agrees to state in all of its solicitations or advertisements for applicants for employment that all qualified applicants shall receive consideration for employment without regard to their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

d. Consultant shall provide City staff with access to and, upon request by Coordinator, provide copies to Coordinator of all of Consultant's records pertaining or relating to Consultant's employment practices, to the extent such records are not confidential or privileged under State or federal law.

29. Force Majeure

Consultant and City agree that neither City nor Consultant shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include, but not be limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations imposed after this Agreement was executed, fire, communication line failures, earthquakes, or other disasters.

30. Time of Essence

Consultant and City agree that time is of the essence in regard to performance of any of the terms and conditions of this Agreement.

31. Covenants and Conditions

Consultant and City agree that each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

32. Governing Law

City and Consultant agree that the construction and interpretation of this Agreement and the rights and duties of City and Consultant hereunder shall be governed by the laws of the State of California.

33. Compliance with Laws

Consultant agrees to comply with all City, State, and federal laws, rules, and regulations, now or hereafter in force, pertaining to the Services performed by Consultant pursuant to this Agreement.

34. Severability

City and Consultant agree that the invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision.

35. Waiver

City and Consultant agree that no waiver of a breach of any provision of this Agreement by either Consultant or City shall constitute a waiver of any other breach of the same provision or any other provision of this Agreement. Failure of either City or Consultant to enforce at any time, or from time to time, any provision of this Agreement, shall not be construed as a waiver of such provision or breach.

36. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

37. Arbitration

Consultant and City agree that in the event of any dispute with regard to the provisions of this Agreement, the Services rendered or the amount of Consultant's compensation, the dispute may be submitted to non-binding arbitration upon the mutual agreement of the parties, under such procedures as the parties may agree upon, or, if the parties cannot agree, then under the Rules of the American Arbitration Association.

38. Expenses of Enforcement

Consultant and City agree that the prevailing party's reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney Office) and expenses, including investigation fees and expert witness fees, shall be paid by the non-prevailing party in any dispute involving the terms and conditions of this Agreement.

39. Authority to Execute

a. City acknowledges that the person executing this Agreement has been duly authorized by the City Council to do so on behalf of City.

b. Consultant acknowledges that the person executing this Agreement has been duly authorized by Consultant to do so on behalf of Consultant.

40. Notices

a. Any notices to Consultant may be delivered personally or by mail addressed to Price Paige and Company, 677 Scott Avenue, Clovis, CA 93612, Attention: Fausto Hinojosa.

b. Any notices to City may be delivered personally or by mail addressed to City of Oxnard, City Manager's Office, 300 West Third Street, 4th Floor Oxnard, California 93030, Attention: Greg Nyhoff, City Manager.

41. Amendment

City and Consultant agree that the terms and conditions of the Agreement may be reviewed or modified at any time. Any modifications to this Agreement, however, shall be effective only when agreed upon to in writing by both the City representative authorized to do so under the City's purchasing policies and Consultant.

42. Entire Agreement

City and Consultant agree that this Agreement constitutes the entire agreement of the parties regarding the subject matter described herein and supersedes all prior communications, agreements, and promises, either oral or written.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date first written above.

CITY OF OXNARD

Tim Flynn, Mayor — Date 6/27/17

ATTEST:

Michelle Ascencion, City Clerk — Date 6/27/17

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney — Date 6/22/17

APPROVED AS TO CONTENT:

Greg Nyhoff, City Manager — Date 6/21/17

APPROVED AS TO AMOUNT:

Greg Nyhoff, City Manager — Date 6/21/17

APPROVED AS TO INSURANCE:

Mike More, Risk Manager — Date 6/27/17

VENDOR/CONTRACTOR/CONSULTANT

Fausto Hinojosa, Vice President — Date 6/19/17

Mitch Buckley, Secretary — Date 6/21/17

The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC; or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

SCOPE OF SERVICES

I. SCOPE OF SERVICES

The successful firm will be required to provide audit services that include, but are not necessarily limited to the following:

I. **Internal Auditor Basic Services**: (To commence immediately and accomplished concurrently with the citywide Risk Assessment and any other specific audit activities as outlined below).

A. Provide a senior representative to be the named as the City Internal Auditor under the terms of contract, who will:

1. Respond to phone calls, citizen inquiries and emails to the City Internal Auditor and when appropriate refer to City staff.

2. Coordinate with City staff to schedule Fiscal Policy Task Force Council Committee Meetings.

3. Provide regular reports on the status of the risk assessment and other audit activities.

4. Propose and update the Audit Work Plan at the beginning of each calendar year for the subsequent fiscal year beginning in July; prepare Audit Work Plan based on regular citywide risk assessments and include proposed scope and cost for each recommended audit; present annual Audit Work Plan to City Manager for preliminary review of scope, followed by review by the Fiscal Policy Task Force Council Committee and final presentation to the City Council for approval.

5. Provide regular status reports, either written or oral, to the Fiscal Policy Task Force; at a minimum provide Quarterly Reports on activities and findings related to audits; may be required to be present at City Council or other meetings upon request.

6. Conduct follow-up and verification of audit findings pursuant to closing findings as complete.

7. Provide city staff with tools to track open audit findings and facilitate resolution of findings when complete.

8. Provide follow-up work for findings associated with annual external financial audits.

B. Administer Oxnard's new Whistleblower Hotline Policy

1. Manage the City's new Whistleblower Hotline Policy (see Attachment 1)

2. Create and operate toll free phone hotline, email or mail repository to solicit allegations of misconduct. Consultant will use assistance of third-party to operate phone hotline.

3. Perform the duties as outline in the attached Whistleblower Hotline Policy, including but not limited to: reaching out to the complainant to ascertain the nature of the complaint, its merit and relevance to City of Oxnard business; maintaining a database to track complaints and activities leading to resolution of it; prioritizing the complaint consistent with Policy; and, conducting the relevant due diligence leading to appropriate findings and resolution of the complaint.

4. Provide periodic reports to the City Council, at least every six months, including a list of the allegations received through the Hotline, including the priority assigned and the status or disposition of each reported allegation.

II. <u>City Council Initial Audit Work Plan:</u>

A. Conduct a citywide Risk Assessment and Internal Control audit that utilizes the March 17, 2015 report to Council called "Organizational Assessment and Audit of Corporate Support, Accountability and Value Systems—Management Partners and Renne Sloan Holtzman and Sakai, LLP" and the July 19, 2016 Presentation on the Single Audit Report, Internal Control and Compliance Report and Other Communication for FY 2014-15 by Eden Casareno and Associates; as a starting point for completing this section of the scope of work. Any proposal should not be redundant to this work; rather it should be complementary to what the City already knows.

1. Complete a Risk Assessment of the City's financial operations:
   a) Review Organizational Assessment mentioned above.
   b) Review administrative and financial policies, procedures, and practices.
   c) Examine methods, procedures, and practices used to provide reasonable assurance that City assets are safeguarded and that staff is complying with approved policies, procedures and practices.
   d) Identify the strengths, weaknesses, challenges and key areas of risk.
   e) Make recommendations for improvement, identify future audit priorities and prepare a preliminary Audit Work Plan in conjunction with the results from reviewing the internal controls mentioned below.
2. Examine the internal controls framework of the City to include:
   a) The City's overall control environment.
      i) Management's philosophy and operating style regarding integrity and ethical values.
      ii) Staff's philosophy and operating style regarding integrity and ethical values.
      iii) The assignment of authority and responsibility for ensuring protection of City assets and policy compliance.
      iv) Existing policies and procedures.
   b) The City's ongoing identification and assessment of risk.
      i) The City's approach to risk identification and risk mitigation (proactive versus reactive).
      ii) The alignment of the City's objectives with the assessment of risk.
   c) The City's control activities (for protection of assets and compliance with policies).
      i) Separation of duties.
      ii) Authorization and approval.
      iii) Custodial and security arrangements.

iv) Review and reconciliation.

v) Variance analysis.

vi) Adequate documentation.

vii) Physical inventories.

d) Senior management, mid-management and supervisory responsiveness to identified problems/weaknesses.

i) The timeliness with which internal control deficiencies are identified and communicated.

ii) Appropriateness of management's selection of risk response – avoidance, acceptance, reduction, or sharing of an identified risk.

e) Perform sampling procedures to test and evaluate one or more areas of the City's internal controls, considering risk, control weaknesses, size, and complexity of operations.

f) Make use of and build upon the internal control evaluation work done by the City's independent CPA firm during that firm's annual financial statement audit.

g) Review any recommendations regarding the internal controls with the appropriate executives, including the Chief Financial Officer and the City Manager.

h) Prepare reports which analyze significant risk assessment findings, recommend changes for strengthening internal controls and reducing identified risks.

i) Report of the findings that outlines the specific deficiencies in the internal control framework and the possible impact posed (level of risk) due to the identified weaknesses.

ii) Report with recommendations that will address the weaknesses identified in the City's internal control framework.

iii) Present draft results of this audit project along with the findings from the Risk Assessment and fold into the preliminary Audit Work Plan to the City Manager with the final report to the Fiscal Policy Task Force Council Committee, including estimated costs by audit project and a

recommended future audit approach. This will require eventual ratification by the full City Council.

B. Conduct comprehensive performance audit of Oxnard's City Corp program

1. This program represents a hybrid structure where City Corp management (City employees) seeks funding independently of the City and its proceeds are accounted for in a City Trust Fund along with a City General Fund subsidy and other City financial support via contracts with City departments. Payroll for City Corp employees is processed totally independent of the City's systems. City Corp employees are hired outside the City's Human Resources processes. As a result, since City funds support and City employees manage this program, this audit will examine all City Corp practices vis-à-vis City policies and procedures, state or federal guidelines, best management practices and proper internal controls for managing risk.

2. Given the stated program goals, this audit will examine program outcomes and the efficiency and cost-effectiveness of the program.

3. Given the City's difficult General Fund financial position, the audit will provide recommendations for potential cost savings to the General Fund.

4. All audit findings will be accompanied with recommendations for improvement.

5. Preliminary findings and recommendations will be shared with program management, the Coordinator and City Manager.

6. The final report will be reported out to the Fiscal Policy Task Force Council Committee and ultimately the full City Council.

C. Conduct comprehensive performance audit of the Oxnard's Performing Arts and Convention Center (PACC) Program.

1. Again, this program is a hybrid one where City employees provide overall management and supervision and the City provides a sizeable General Fund contribution; however, there is a non-profit organization that provides funding and some direction to the PACC Manager. As a result, due to the intertwining of non-profit and City staffing and funding; this audit will examine program and financial activities of the entire PACC program i.e. for both the non-profit and City. It will use as benchmarks: City policies and

procedures, state or federal guidelines, best management practices, general fund subsidies of similar programs/facilities and proper internal controls for managing risk.

2. Given the overall program goals, this audit will examine program outcomes and the efficiency and cost-effectiveness of the program.

3. Given the City's difficult General Fund financial position the audit will provide recommendations for potential cost savings to the General Fund.

4. The audit should provide recommendations on budgeting and accounting practices for improvement of financial management and accountability.

5. All audit findings will be accompanied with recommendations for improvement.

6. Preliminary findings and recommendations will be shared with program management, the Coordinator and the City Manager.

7. The final report will be reported out to the Fiscal Policy Task Force Council Committee and ultimately to the full City Council.

D. Conduct a comprehensive audit of the City's use and management of overtime in the various programs within departments. Audit will use as benchmarks: City policies and procedures, best management practices, staffing levels, and proper internal controls for managing the cost of overtime. The auditor will evaluate outcomes and efficiencies of the program and recommends ways to improve in these areas.

E. Conduct a comprehensive performance audit of the City's Golf operation.

1. The City owns one golf course that has been operated under contract by the same vendor since 1993. The Golf generated revenues do not cover the full direct and indirect costs of operating the golf course facility at River Ridge Golf Club and requires a General Fund subsidy. The FY 16-17 budget is $5.3 million and the budgeted General Fund subsidy is $775,858. Given the City's difficult budgetary position, it is interested in options to save money and reduce the subsidy by the City.

2. Conduct a thorough review of the Golf operations, its contract with the vendor that operates the program and comparing these efforts to generally recognized best management practices. This would be

done with the goal of improving the cost effectiveness of the program and reducing the subsidy of the program.

3. Conduct a thorough review of the City's contract oversight practices and recommend options to improve control and accountability of the Golf operator.

III. <u>Annual Audit Work Plan: Professional Standards, Implementation and Maintenance</u>:

A. Provide resources to conduct specific internal audits effectively and efficiently according to relevant professional standards such as: Generally Accepted Government Auditing Standards (GAGAS) or other professional standards as promulgated by the American Institute of CPA's (AICPA) and/or Institute of Internal Auditors (IIA). The annual Audit Work Plan will be proposed by the internal auditor but selected by the Fiscal Policy Task Force Council Committee and ultimately ratified by the City Council. The related work activities are as follows:

1. Provide an opportunity for feedback and response by departments under audit along with the City Manager's Office.

2. Provide regular reports on the status of ongoing internal audits to the City Manager and Fiscal Policy and Audit Council Committee.

3. Provide written reports with results of audits and publish audits to the City Internal Auditor's Web page; based on the audit work performed, written reports and oral PowerPoint presentations must be provided. The presentations shall address the audit findings and conclusions, audit recommendations that will improve the efficiency and effectiveness of the organizations or programs audited, and corrections needed to address any operational deficiencies or non-compliance issues found.

4. Work with management to implement recommendations.

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. 14,906

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ADOPTING A WHISTLEBLOWER HOTLINE POLICY

WHEREAS, California Government Code Section 53087.6 authorizes the City Council to approve establishing a whistleblower hotline to provide a confidential way for the public to report fraud, waste and abuse; and

WHEREAS, the City Council intends to award a contract for Internal Auditor services, which services shall include the review and investigation of reports of fraud, waste and abuse, as well as a contract for the operation of a Whistleblower Hotline for the intake of such reports; and

WHEREAS, the City Council wishes to establish a policy regarding the operation of the Whistleblower Hotline and the review and processing of reports submitted through the Hotline and through other channels.

NOW, THEREFORE, the City Council of the City of Oxnard resolves that the Whistleblower Hotline Policy attached hereto as Exhibit "A" is hereby adopted.

PASSED AND ADOPTED THIS 5th day of April, 2016, by the following vote:

AYES: Councilmembers Flynn, Ramirez, MacDonald, Padilla and Perello.

NOES: NONE.

ABSENT: NONE.

ABSTAIN: NONE.

Tim Flynn

Tim Flynn, Mayor

ATTEST:

Daniel Martinez

Daniel Martinez, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, Interim City Attorney

Attachment 1--EXHIBIT "A"

City of Oxnard Whistleblower Hotline Policy

WHISTLEBLOWER PROTECTION

The City will take all appropriate steps to thoroughly evaluate any allegations of improper governmental action that are brought to its attention. No City official or employee shall take retaliatory action against any employee or member of the public who, based on a good faith belief, has made a complaint or allegation concerning improper governmental action. Any individual who files a complaint may elect to have their identity kept confidential to the extent permitted by law unless the employee waives confidentiality in writing. The City shall establish a Whistleblower Hotline in order to receive and investigate allegations of possible City Fraud, Waste, and Abuse. This policy reflects the City's ongoing commitment to support open, ethical, accountable, and transparent local government.

Purpose

It is the purpose of this policy to 1) encourage employees and members of the public to report information concerning any allegedly improper governmental action or subsequent retaliation by the City's officers or employees by providing them protection against retaliation, and 2) reinforce the expected values and behaviors of City officials and employees because of their role as guardians of the public trust and resources.

Procedures

The following procedures aim to ensure accountability by creating a consistent and logical method for receiving and tracking allegations received through the Whistleblower Hotline. These procedures describe how the Internal Auditor and others involved in the reporting process will handle these allegations. Additionally, the procedures lay out a risk-based approach for using the Internal Auditor's limited resources to investigate the allegations that could place the City of Oxnard at the greatest risk.

Receiving Allegations

City staff or members of the public may submit allegations by either calling the Whistleblower Hotline's toll-free number, 1-***-***-****, or by completing the online form located at https://www.**********. In addition, individuals may also submit allegations directly to the Internal Auditor. Any individual who files a complaint may elect to have their identity kept confidential. The individual's identity will be kept confidential to the extent permitted by law unless the individual waives confidentiality in writing. Information can be submitted in person, over the phone, by voicemail, by e-mail, or by mail. The following provides the general procedure for receiving allegations.

In-Person or Phoned-In Allegations

Persons responsible for intake of allegations should adhere to the following procedures:

1. Ask about the subject of the allegation to ensure that the complainant is reporting to the correct entity. Determine if the allegation is about a City Department, Employee, Vendor, or Contractor; or if the complaint would fall under another jurisdiction.
    - If the allegation is not related to City government (for example, it is about a State or County Employee), refer the complainant to other relevant reporting options. See Reporting Options

table. Enter the information in the Intake Log with a note about which entity the complainant was referred to.

2. If the allegation is about a City Department, Employee, Vendor, or Contractor, start a conversation with the complainant about the allegation.
3. After obtaining a basic understanding of the allegation, if the complainant had not already provided his or her name, ask for their name and contact information. Discuss the complainant's preference about remaining anonymous. Note this information on the Intake Form. Persons receiving allegations may enter notes on paper or directly into the electronic form.
4. After gathering this information, continue the conversation about the allegation. Ask the questions from the Intake Form, if appropriate. However, use your discretion to ask additional questions. The form's questions are meant to be used as a tool to aid the conversation and to solicit possible additional evidence.
5. After completing the conversation, enter/review Intake Form notes and save the file on the Investigations database.
6. Log the allegation information on the Intake Log.
7. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

Voicemail Allegations

1. Listen to the voicemail.
2. Log the allegation information on the Intake Log.
3. Complete the Intake Form.
4. If necessary and contact information is available, seek additional information by using any contact information that the complainant provided.
5. If contact is made, update the Intake Form to reflect additional information.
6. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

E-mailed or Mailed-In Allegations

1. Read the e-mail or letter.
2. Log the allegation information on the Intake Log.
3. Complete the Intake Form.
4. If necessary and contact information is available, seek additional information by using any contact information that the complainant provided.
5. If contact is made, update the Intake Form to reflect additional information.
6. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

Screening for Merit and Relevance

The Whistleblower Hotline is open to the public at large. As such, it welcomes an expansive range of complaints. Therefore, it is important to consider, during the interview process, how the allegation may

relate to waste, fraud, or abuse by the City or its Employees. To do this, intake staff should think broadly about how the provided statements could tie into a related matter. Allegations, from a cursory review, could appear to lack in merit or relevance due to a myriad of reasons. However, upon a thorough and professional evaluation, they may point to an issue that puts the City at risk, which merits further investigation. However, cases that lack merit and relevance, as determined by insubstantial statements, should be documented and closed as 'Dismissed: Does Not Appear to Have Merit' in the Whistleblower Intake Log in order to preserve Internal Auditor resources. Taking these necessary steps protects the integrity of the Whistleblower Hotline and efficiently preserves public resources for matters that have merit and relevance.

Allegations

The Intake Log and Intake Form requires Internal Auditor staff conducting the intake to rate the priority of the complaint using "low," "medium," and "high." This method is to help the Internal Auditor prioritize its investigations by targeting overall risk to the City of Oxnard. Any allegations that are rated "medium" or "high" should be presented to the City's Internal Auditor or relevant Internal Auditor staff as soon as practicable. Those rated "low" can be discussed during periodic hotline discussions. The following provides guidance about rating allegations:

High Priority

Reasons why allegations may be considered high priority include a safety concern, losses to the City of Oxnard for more or equal to $75,000, criminal activity resulting in a loss of at least $400, high-level involvement, collusion of multiple wrongdoers, a major department-wide issue, or need for immediate action to stop a potential major issue. High-priority items should be discussed immediately. In addition, addressing these items could take priority over other investigations and audits – at the Internal Auditor's discretion.

Medium Priority

Allegations in this category could include a loss to the City of Oxnard for more or equal to $25,000, abuse of authority, medium to low-level employee involvement, minor department-wide issues, or patterns of small problems that could become serious in the aggregate.

Low Priority

Allegations in this category could include a loss to the City of less than $25,000, isolated instances of time abuse, wasteful practices that would lead to limited gains in efficiencies if corrected, or allegations that lack credibility and evidence. The Internal Auditor would aim to investigate items in this list, but may not do so because of limited resources or if the complaint is insubstantial due to a lack of sufficient information to warrant an investigation. However, if the same or similar issues were reported multiple times, low priority items may become more of a priority.

Allegations Covered By the Internal Auditor

The hotline is designed to promote good government by providing City employees and members of the public with a way to report allegations of fraud, waste, and abuse.

In 2009, State Law went into effect that enabled local government auditors to establish whistleblower hotlines and to provide whistleblower protections. Local auditors are authorized under California

Government Code Section 53087.6 to create whistleblower hotlines with the approval of their respective legislative bodies.

The California Government Code defines "fraud, waste, or abuse" in this context as an activity by a local government or employee "that is in violation of any local, state, or federal law or regulation relating to corruption, malfeasance, bribery, theft of government property, fraudulent claims, fraud, coercion, conversion, malicious prosecution, misuse of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct."

The following further defines fraud, waste, and abuse:

Fraud -- The Association of Certified Fraud Examiners defines occupational fraud as "the use of one's occupation for personal enrichment through the deliberate misuse or misapplication of the employing organization's resources or assets."

Some examples of possible fraud include theft of City funds or property, accepting or soliciting a bribe or kickback, falsifying payroll information, falsifying financial records to hide theft, submitting a false voucher, or using city property for non-City business.

Waste -- Waste can be intentional or unintentional and can involve unnecessary or extravagant City expenditures or misuse of City resources.

Abuse -- This is the use of an employee's position in the City to obtain personal gain for that employee or for someone else like a family member or friend.

The above definitions are meant to provide guidance, and are not meant to cover all types of allegations that will be investigated.

Additional Definitions

Employee means anyone employed by the City, whether in a permanent or temporary position, including full-time, part-time and intermittent workers. It also includes volunteers and members of appointed boards or commissions, whether or not paid.

Good faith belief means an honest and reasonable belief based on personal knowledge.

Improper governmental action means any activity by a local agency or employee that is undertaken in the performance of the employee's official duties, including activities deemed to be outside the scope of his or her employment, that is in violation of any local, state, or federal law or regulation relating to corruption, malfeasance, bribery, theft of government property, fraudulent claims, fraud, coercion, conversion, malicious prosecution, misuse of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct.

Retaliatory action means any adverse change in an employee's employment status or the terms and conditions of employment resulting from an employee's complaint or allegation of an improper governmental action based on good faith belief.

Allegations Covered by Other City Offices

Some allegations are more appropriately investigated by other City Departments. The intent of establishing a whistleblower hotline is not to replace or limit other reporting options. Specifically, many Human Resources related issues should still be reported to the appropriate Human Resources staff. For example, labor grievances, discrimination allegations, and workers' compensation claims should be reported under the City's current procedures. Also, some callers may want to report legal issues to the City Attorney's Office, or code enforcement issues to the Development Services Department. As appropriate, the Internal Auditor will refer reporters to other City departments. However, it may also be appropriate for Internal Auditor staff to gather initial information in these areas to better understand the issues involved.

Internal Referrals Reporting Options:

Human Resources Department for workers' compensation information, union grievance procedures, and environmental health and safety programs like OSHA and DOT compliance:
805-385-7590
http://hr.cityofoxnard.org/11

Financial Resources - Risk Management for liability claims:
805-385-7475
http://finance.cityofoxnard.org/8/

City Attorney:
805-385-7483
http://cityattorney.cityofoxnard.org/1

Code Compliance Division for neighborhood code, housing and dangerous buildings, business compliance, landscape requirements, rental house standards, and anti-graffiti:
805-385-7940
http://developmentservices.cityofoxnard.org/Uploads/code/

Police for non-emergencies:
805-385-7600
https://www.oxnardpd.org/

Reporting Options for Allegations Covered by Non-City Agencies

Jurisdiction	Organization	Reporting	Methods
County of Ventura	County Auditor-Controller	Audit Fraud Hotline	805-644-6019 Audit Fraud Hotline/ County of Ventura/ 800 South Victoria/ Ventura, CA 93009-1540
State of California	Bureau of State Audits	Whistleblower Hotline	800-952-5665 Investigations/ Bureau of State Audits/ 555 Capitol Mall, Suite 300/ Oxnard, CA 95814 http://www.bsa.ca.gov/hotline/filecomp
Consumer Complaints Against a Business	California Office of the Attorney General	Comment/ Complaint Form	https://oag.ca.gov/contact/consumer-complaint-against-business-or-company
Consumer Complaints Against a Business	Better Business Bureau	Complaints	https://www.bbb.org/consumer-complaints/file-a-complaint/get-started
California Attorneys	State Bar of California	Complaints	800-843-9053 http://www.calbar.ca.gov/Attorneys/LawyerRegulation/FilingaComplaint.aspx
California Judges	Commission on Judicial Performance	Complaints	415-557-1200 http://cjp.ca.gov/file_a_complaint.htm

Special Circumstances

1. The Internal Auditor may receive allegations about elected officials. As the Internal Auditor does not generally have the authority to audit the City Council without their request to be audited, allegations involving these officials shall be discussed with the Internal Auditor immediately. The Internal Auditor and other City officials, if necessary, will discuss how to evaluate these types of allegations.
2. Additionally, allegations may be received about members of the Internal Auditor's staff. If such allegations occur, those receiving the allegations should report them to the Internal Auditor immediately. The Internal Auditor and any other Internal Auditor staff who become aware of the complaint will evaluate the allegation, possibly with the advice of other City staff and officials, to determine if an investigation shall be conducted by the City or by an outside entity. The Internal Auditor's staff is expected to keep the allegation confidential and not inform the individual who is the subject of the allegation. If the complaint is about the designated Internal Auditor, the individual receiving the allegation should discuss it with another staff member and possibly seek guidance from City staff or officials to determine how to proceed.

Periodic Reporting

The Internal Auditor shall, at least every six months, report to the City Council on the allegations received through the Whistleblower Hotline, including the priority assigned and the status or disposition of each reported allegation.

Contact Information for the Internal Auditor Appointed by the Oxnard City Council:

To be determined within three weeks of contract approval by the City Council.

EXHIBIT B

SCHEDULE OF SERVICES

I. Internal Audit Basic Services

A. Provide designated City Internal Auditor and commence basic services
B. Provide Whistleblower Hotline services

The above services will commence within three weeks from contract execution.

II. City Council Initial Audit Work Plan

A. Conduct Risk Assessment and Internal Control audit
B. Conduct comprehensive performance audit of Oxnard's City Corp Program
C. Conduct comprehensive performance audit of Oxnard's Performing Arts and Convention Center (PACC) Program
D. Conduct a comprehensive audit of the City's use and management of overtime
E. Conduct a comprehensive performance audit of the City's Golf operation

The above activities will be completed in the City's 2017-18 fiscal year.

III. Annual Audit Work Plan: Professional Standards, Implementation and Maintenance

This is ongoing activity; however, the proposed FY 18-19 Audit Work Plan, and any subsequent ones, should be completed in time for inclusion in the City's annual budget adoption process.

EXHIBIT C

COMPENSATION RATES

I. Internal Audit Basic Services

A.	Provide designated Internal Auditor/Basic Services	$15,600
B.	Provide Whistleblower Hotline Services	$10,120
	1. Third-party hotline system	$ 3,000
		$28,720

The above are fixed annual amounts for three years.

Note: While the above are "not to exceed amounts", extensive investigations into possible fraud activities within the Whistleblower program cannot, and are not, estimated in these amounts provided for that program. The above estimate includes the activities necessary to examine and establish predication. Pursuant to the Fraud Examiner's Manual, predication is the totality of circumstances that would lead a reasonable, professionally trained, and prudent individual to believe a fraud has occurred, is occurring and/or will occur. Predication is the basis upon which an extensive examination or fraud investigation is commenced. Extensive examinations or fraud investigations are impossible to predict, thus outside the scope of the amount provided above.

II. City Council Initial Audit Work Plan

A.	Conduct Risk Assessment and Internal Control Audit	
	1. Risk Assessment	$31,280
	2. Internal Control Audit	$28,880
B.	Performance audit of City Corp	$15,600
C.	Performance audit of PAAC	$21,600
D.	Audit of Overtime	$15,060
E.	Performance audit of Golf course	$14,960
		$127,380

Amounts in this Section II. Reflect "not to exceed" amounts

First Year Costs $156,100

Hourly Rates

Partner	$250/hr.
Manager	$160/hr.
Supervisor/Senior	$140/hr.
Staff	$120/hr.
Support Staff	$ 80/hr.

These billable rates are fixed amounts for three years.

Agreement No. A-7986

FIRST AMENDMENT TO AGREEMENT FOR CONSULTING SERVICES

This First Amendment ("First Amendment") to the Agreement for Consulting Services A-7986 ("Agreement") is made and entered into in the County of Ventura, State of California, this 17th day of December, 2019, by and between the City of Oxnard, a municipal corporation ("City"), and Price Paige and Company ("Consultant"). This First Amendment amends the Agreement entered into on June 27, 2017, by City and Consultant.

City and Consultant (collectively the "Parties") agree as follows:

1. All references to the "Fiscal Policy Task Force," "Fiscal Policy Task Force Council Committee," and "Fiscal Policy and Audit Council Committee" throughout the Agreement and all exhibits thereto are hereby amended to the "Finance and Governance Committee." All references to the "Chair of FPTF" throughout the Agreement and all exhibits thereto are hereby amended to the "Chair of the Finance and Governance Committee."

2. Subsection 4 of subsection B (Administer Oxnard's new Whistleblower Hotline Policy) of Section I (Internal Auditor Basic Services) of Section I (Scope of Services) of Exhibit A is hereby amended to state: "Provide periodic reports to the Finance and Governance Committee, at a frequency depending on volume but in any case at least every six months, including a list of the allegations received through the Hotline, including the priority assigned and the status or disposition of each reported allegation."

3. Subsection D (regarding overtime) of Section II (City Council Initial Audit Work Plan) of Section I (Scope of Services) of Exhibit A is hereby amended to add the following sentence to the end: "The final report will be reported out to the Finance and Governance Committee and ultimately to the full City Council."

4. Subsection E (regarding the City's Golf Course) of Section II (City Council Initial Audit Work Plan) of Section I (Scope of Services) of Exhibit A is hereby amended to add subsection 4, which states: "The final report will be reported out to the Finance and Governance Committee and ultimately to the full City Council."

5. Subsection A of Section III (Annual Audit Work Plan: Professional Standards, Implementation and Maintenance) of Section I (Scope of Services) of Exhibit A is hereby amended to add subsection 5, which states: "The final audit reports will be reported out to the Finance and Governance Committee and ultimately to the full City Council."

6. Subsection A of Section III (Annual Audit Work Plan: Professional Standards, Implementation and Maintenance) of Section I (Scope of Services) of Exhibit A of the Agreement is hereby amended to state:

> "Provide resources to conduct specific internal audits effectively and efficiently according to relevant professional standards such as: Generally Accepted Government Auditing Standards (GAGAS) or other professional standards as promulgated by the American Institute of CPA's (AICPA) and/or Institute of Internal Auditors (IIA). The annual Audit Work Plan will be proposed by the Internal Auditor

but approved by the Finance and Governance Committee. The related work activities are as follows:"

7. New section IV (Regular Review of Priorities) is hereby added to Section I (Scope of Services) of Exhibit A and provides:

"A. In addition to the requirement in Section III (A) for the Finance and Governance Committee to approve the Internal Auditor's annual work plan, the Internal Auditor shall meet with the Chair of the Finance and Governance Committee at least every two months to review the Internal Auditor's priorities and current status of all such priorities. The Chair has the authority, granted to him or her by the City Council, to amend the priority order of existing work as well as to authorize new work. The Internal Auditor shall immediately adjust its work according to the Chair's approval at each such meeting.

B. Should a matter arise that the Internal Auditor determines is too urgent to wait until the next meeting with the Chair of the Finance and Governance Committee, the Internal Auditor shall immediately present this concern to the City Manager, or if the City Manager is implicated by this concern, to the City Attorney. The City Manager and City Attorney each have the authority, granted to each of them by the City Council, to individually authorize new work related only to this urgent matter. The Internal Auditor shall immediately adjust its work according to the City Manager or City Attorney's written approval. At the next meeting with the Chair of the Finance and Governance Committee, the Chair shall ratify this determination, unless the Chair is implicated in this concern, in which case the City Manager or City Attorney shall bring this item forth for ratification at the next possible date to either the Finance and Governance Committee or to the full Council. The determination of whether the item should go to this Committee or to the full Council shall be at the City Manager or City Attorney's discretion."

8. New section V (Regular Updates to Finance and Governance Committee) is hereby added to Section I (Scope of Services) of Exhibit A and provides: "The Internal Auditor shall present to the Finance and Governance Committee audit status updates at least twice a year and present all audit reports as they are completed to this Committee and later to the City Council."

9. Exhibit B Schedule of Services is hereby replaced in its entirety with Exhibit B-1 Amended Schedule of Services, which is attached hereto and incorporated herein by this reference.

10. The line items and corresponding figures in Section I of Exhibit C (Compensation) are hereby amended to read as follows:

"A. Provide designated Internal Auditor basic services	$15,000
B. Provide Whistleblower Hotline services	$50,000
TOTAL	$65,000"

11. As so amended, the Agreement remains in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

Tim Flynn, Mayor — Date

ATTEST:

Michelle Ascencion, City Clerk — Date

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney — Date 12/4/19

CONSULTANT

Fausto Hinojosa, Vice President — Date 12/4/19

Mitch Buckley, Secretary — Date 12/4/19

EXHIBIT B-1
AMENDED SCHEDULE OF SERVICES

I. High Risk Areas for Audit Consideration (updated September 2019)

Department	Specific Risks (does not mean controls are not in place)	Response	Timing	Anticipated Completion Date	Likelihood	Significance
City-wide (transactions to be tested across all City Departments):						
Accounts Payable	Fictitious vendors	IDEA	Annual	3/31/2020	Medium	High
	Fraudulent disbursements	IDEA	Annual	3/31/2020	Medium	High
	Duplicate payments	IDEA	Annual	3/31/2020	Medium	High
	Invoices exceeding purchase order amounts	IDEA	Annual	3/31/2020	Medium	High
	City issued credit cards	Potential IA	1st QTR 2020	2/28/2020	High	High
	Travel expenses/Employee expense reimbursements	Potential IA	1st QTR 2020	2/28/2020	High	High
Accounts Receivable and Billings	Misappropriation of cash receipts (permits, utilities, other fees)	Potential IA	3rd QTR 2020	12/31/2020	High	Medium
	Improper utility billing	External Audit	Annual	N/A	Medium	Medium
Purchasing	Noncompliance with bid policies	Potential IA	3rd QTR 2020	12/14/2020	High	Medium
	Bid splitting	Potential IA	3rd QTR 2020	12/14/2020	High	Medium
	Sole source contracts	Potential IA	3rd QTR 2020	12/14/2020	High	Medium
Payroll/HR	Ghost employees	IDEA	Annual	3/31/2020	Medium	Medium
	Excessive overtime	IDEA/ IA Work Plan	In progress	11/15/2019	High	High
	Improper classification of pay for PERS purposes	Potential IA	3rd QTR 2020	12/31/2020	Medium	Medium
City of Oxnard Major Departments						
Federal and State Programs	Unallowable expenditures for major and/or material programs	External Audit	Annual	N/A	Medium	Medium
Fire Department	Overtime analysis	IA Work Plan	In progress	11/15/2019	High	High
Police Department	Overtime analysis	IA Work Plan	In progress	11/15/2019	High	High
	Handling of confiscated cash and other assets	Potential IA	4th QTR 2020	2/28/2021	Medium	Low
Public Works: Water	Inventory theft	Potential IA	4th QTR 2020	2/28/2021	High	Low
Wastewater	Inventory theft	Potential IA	4th QTR 2020	2/28/2021	High	Low
Environmental Services	Misappropriation of cash receipts	Potential IA	Completed	9/30/2019	Medium	Low
	Inventory theft	Potential IA	4th QTR 2020	2/28/2021	High	Low
Fleet	Inventory theft	Potential IA	4th QTR 2020	2/28/2021	High	Low
Program Specific Audits						
Golf Course	Performance audit	IA Work Plan	In progress	12/31/2019	Medium	Medium
Performing Arts &	Performance audit	IA Work	Completed	9/13/2019	Medium	Medium

Convention Center City Corp	Performance audit	Plan IA Work Plan	In progress	10/31/2019	Medium	Medium

Legend:
IDEA-Data analysis software
EA-External Auditor

Note: The anticipated completion date is dependent upon the acceptance of the internal audit work plan by the Finance and Governance Committee and the City's ability to provide information as requested.

II. Internal Audit Basic Services

a. Provide designated City Internal Auditor and commence basic services
b. Provide Whistleblower Hotline services

These services will commence within three weeks from contract execution.

III. Audit Work Plan

a. Conduct comprehensive performance audit of Oxnard's City Corp Program
b. Conduct comprehensive performance audit of Oxnard's Performing Arts and Convention Center (PACC) Program
c. Conduct a comprehensive audit of the City's use and management of overtime
d. Conduct a comprehensive performance audit of the City's Golf operation
e. Conduct a comprehensive audit of Environmental Resources cash handling
f. Conduct a comprehensive audit of IDEA Warrants and Disbursements and a Payroll analysis
g. Conduct a comprehensive audit of all City-issued credit cards and travel reimbursements

These activities must be completed in the City's 2019-20 fiscal year.

IV. Annual Audit Work Plan: Professional Standards, Implementation and Maintenance

This is ongoing activity; however, any annual audit work plan must be completed by March 31st of the immediately preceding fiscal year.

SECOND AMENDMENT TO CONSULTING SERVICES AGREEMENT

This Second Amendment ("Second Amendment") to the Consulting Services ("Agreement") is made and entered into in the County of Ventura, State of California, this 30th day of June, 2020, by and between the City of Oxnard, a municipal corporation ("City"), and Price Paige and Company ("Consultant"). This Second Amendment amends the Agreement entered into on June 27, 2017, by City and Consultant. The Agreement previously has been amended on December 17, 2019.

City and Consultant agree as follows:

1. The first sentence of Section 8 of the Agreement is hereby amended to state: "The Services performed under this Agreement shall be completed during the term of this Agreement." Exhibits B and B-1 are hereby disincorporated.

2. Section 12 of the Agreement is hereby amended to state: "This Agreement shall begin on June 28, 2017, and shall expire on June 27, 2021, unless City and Consultant agree to extend the term for up to one (1) more year."

3. The name "Greg Nyhoff" in Section 40(b) of the Agreement is hereby amended to "Alexander Nguyen."

4. The reference to the Exhibit A everywhere it is listed in the Agreement is hereby amended to the Exhibit A-1. Exhibit A is hereby disincorporated; instead, Exhibit A-1 is attached hereto and incorporated herein by this reference.

5. The reference to the Exhibit C everywhere it is listed in the Agreement is hereby amended to the Exhibit C-1. Exhibit C is hereby disincorporated; instead, Exhibit C-1 is attached hereto and incorporated herein by this reference.

6. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Second Amendment on the date first written above.

CITY OF OXNARD

6/30/20

Daniel Willhite, Purchasing Manager — Date

CONSULTANT

Fausto Hinojosa, President — Date

Mitch Buckley, Vice President — Date

ATTEST:

n/a

Michelle Ascencion, City Clerk (only if Mayor signs) — Date

APPROVED AS TO FORM:

6/19/2020

Stephen M. Fischer, City Attorney (always required) — Date

Agreement No. A-7986

IN WITNESS WHEREOF, the parties hereto have executed the Second Amendment on the date first written above.

CITY OF OXNARD

Daniel Willhite, Purchasing Manager — Date

ATTEST:

n/a

Michelle Ascencion, City Clerk (only if Mayor signs) — Date

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) — Date

CONSULTANT

Fausto Hinojosa, President — Date 6/19/2020

Mitch Buckley, Vice President — Date 6/19/2020

EXHIBIT A-1
SCOPE OF SERVICES

Internal Auditor Basic Services: (To commence immediately.) Administer Oxnard's Whistleblower Hotline Policy

1. Manage the City's Whistleblower Hotline Policy (see Attachment 1).
2. Operate toll free phone hotline, email or mail repository to solicit allegations of misconduct. Consultant will use assistance of third-party to operate phone hotline.
3. Perform duties as outlined in the attached Whistleblower Hotline Policy, including but not limited to: reaching out to the complainant to ascertain the nature of the complaint, its merit and relevance to City of Oxnard business; maintaining a database to track complaints and activities leading to resolution of it; prioritizing the complaint consistent with Policy; and, conducting the relevant due diligence leading to appropriate findings and resolution of the complaint.
4. Provide periodic reports to the Finance and Governance Committee, at least every six months, including a list of the allegations received through the Hotline, including the priority assigned and the status or disposition of each reported allegation.

Attachment 1

City of Oxnard Whistleblower Hotline Policy

WHISTLEBLOWER PROTECTION

The City will take all appropriate steps to thoroughly evaluate any allegations of improper governmental action that are brought to its attention. No City official or employee shall take retaliatory action against any employee or member of the public who, based on a good faith belief, has made a complaint or allegation concerning improper governmental action. Any individual who files a complaint may elect to have their identity kept confidential to the extent permitted by law unless the employee waives confidentiality in writing. The City shall establish a Whistleblower Hotline in order to receive and investigate allegations of possible City Fraud, Waste, and Abuse. This policy reflects the City's ongoing commitment to support open, ethical, accountable, and transparent local government.

Purpose

It is the purpose of this policy to 1) encourage employees and members of the public to report information concerning any allegedly improper governmental action or subsequent retaliation by the City's officers or employees by providing them protection against retaliation, and 2) reinforce the expected values and behaviors of City officials and employees because of their role as guardians of the public trust and resources.

Procedures

The following procedures aim to ensure accountability by creating a consistent and logical method for receiving and tracking allegations received through the Whistleblower Hotline. These procedures describe how the Internal Auditor and others involved in the reporting process will handle these allegations. Additionally, the procedures lay out a risk-based approach for using the Internal Auditor's limited resources to investigate the allegations that could place the City of Oxnard at the greatest risk.

Receiving Allegations

City staff or members of the public may submit allegations by either calling the Whistleblower Hotline's toll-free number, 1-833-350-0002, or by completing the online form located at https://www.ppcpas.com/city-of-oxnard-alerts. In addition, individuals may also submit allegations directly to the Internal Auditor. Any individual who files a complaint may elect to have their identity kept confidential. The individual's identity will be kept confidential to the extent permitted by law unless the individual waives confidentiality in writing. Information

can be submitted in person, over the phone, by voicemail, by e-mail, or by mail. The following provides the general procedure for receiving allegations.

In-Person or Phoned-In Allegations

Persons responsible for intake of allegations should adhere to the following procedures:

1. Ask about the subject of the allegation to ensure that the complainant is reporting to the correct entity. Determine if the allegation is about a City Department, Employee, Vendor, or Contractor; or if the complaint would fall under another jurisdiction.
    - If the allegation is not related to City government (for example, it is about a State or County Employee), refer the complainant to other relevant reporting options. See Reporting Options table. Enter the information in the Intake Log with a note about which entity the complainant was referred to.
2. If the allegation is about a City Department, Employee, Vendor, or Contractor, start a conversation with the complainant about the allegation.
3. After obtaining a basic understanding of the allegation, if the complainant had not already provided his or her name, ask for their name and contact information. Discuss the complainant's preference about remaining anonymous. Note this information on the Intake Form. Persons receiving allegations may enter notes on paper or directly into the electronic form.
4. After gathering this information, continue the conversation about the allegation. Ask the questions from the Intake Form, if appropriate. However, use your discretion to ask additional questions. The form's questions are meant to be used as a tool to aid the conversation and to solicit possible additional evidence.
5. After completing the conversation, enter/review Intake Form notes and save the file on the Investigations database.
6. Log the allegation information on the Intake Log.
7. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

Voicemail Allegations

1. Listen to the voicemail.
2. Log the allegation information on the Intake Log.
3. Complete the Intake Form.
4. If necessary and contact information is available, seek additional information by using any contact information that the complainant provided.
5. If contact is made, update the Intake Form to reflect additional information.
6. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

E-mailed or Mailed-In Allegations

1. Read the e-mail or letter.
2. Log the allegation information on the Intake Log.
3. Complete the Intake Form.

4. If necessary and contact information is available, seek additional information by using any contact information that the complainant provided.
5. If contact is made, update the Intake Form to reflect additional information.
6. Discuss the allegation with appropriate Internal Auditor Staff. Depending on the severity of the allegations, this discussion might need to occur immediately. See Allegations section below. For less serious allegations, discussions of many allegations may take place during periodic whistleblower hotline meetings.

Screening for Merit and Relevance

The Whistleblower Hotline is open to the public at large. As such, it welcomes an expansive range of complaints. Therefore, it is important to consider, during the interview process, how the allegation may relate to waste, fraud, or abuse by the City or its Employees. To do this, intake staff should think broadly about how the provided statements could tie into a related matter. Allegations, from a cursory review, could appear to lack in merit or relevance due to a myriad of reasons. However, upon a thorough and professional evaluation, they may point to an issue that puts the City at risk, which merits further investigation. However, cases that lack merit and relevance, as determined by insubstantial statements, should be documented and closed as 'Dismissed: Does Not Appear to Have Merit' in the Whistleblower Intake Log in order to preserve Internal Auditor resources. Taking these necessary steps protects the integrity of the Whistleblower Hotline and efficiently preserves public resources for matters that have merit and relevance.

Allegations

The Intake Log and Intake Form requires Internal Auditor staff conducting the intake to rate the priority of the complaint using "low," "medium," and "high." This method is to help the Internal Auditor prioritize its investigations by targeting overall risk to the City of Oxnard. Any allegations that are rated "medium" or "high" should be presented to the City's Internal Auditor or relevant Internal Auditor staff as soon as practicable. Those rated "low" can be discussed during periodic hotline discussions. The following provides guidance about rating allegations:

High Priority

Reasons why allegations may be considered high priority include a safety concern, losses to the City of Oxnard for more or equal to $75,000, criminal activity resulting in a loss of at least $400, high-level involvement, collusion of multiple wrongdoers, a major department-wide issue, or need for immediate action to stop a potential major issue. High-priority items should be discussed immediately. In addition, addressing these items could take priority over other investigations and audits-at the Internal Auditor's discretion.

Medium Priority

Allegations in this category could include a loss to the City of Oxnard for more or equal

to $25,000, abuse of authority, medium to low-level employee involvement, minor department-wide issues, or patterns of small problems that could become serious in the aggregate.

Low Priority

Allegations in this category could include a loss to the City of less than $25,000, isolated instances of time abuse, wasteful practices that would lead to limited gains in efficiencies if corrected, or allegations that lack credibility and evidence. The Internal Auditor would aim to investigate items in this list, but may not do so because of limited resources or if the complaint is insubstantial due to a lack of sufficient information to warrant an investigation. However, if the same or similar issues were reported multiple times, low priority items may become more of a priority.

Allegations Covered By the Internal Auditor

The hotline is designed to promote good government by providing City employees and members of the public with a way to report allegations of fraud, waste, and abuse.

In 2009, State Law went into effect that enabled local government auditors to establish whistleblower hotlines and to provide whistleblower protections. Local auditors are authorized under California

Government Code Section 53087.6 to create whistleblower hotlines with the approval of their respective legislative bodies.

The California Government Code defines "fraud, waste, or abuse" in this context as an activity by a local government or employee "that is in violation of any local, state, or federal law or regulation relating to corruption, malfeasance, bribery, theft of government property, fraudulent claims, fraud, coercion, conversion, malicious prosecution, misuse of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct."

The following further defines fraud, waste, and abuse:

Fraud- The Association of Certified Fraud Examiners defines occupational fraud as "the use of one's occupation for personal enrichment through the deliberate misuse or misapplication of the employing organization's resources or assets."

Some examples of possible fraud include theft of City funds or property, accepting or soliciting a bribe or kickback, falsifying payroll information, falsifying financial records to hide theft, submitting a false voucher, or using city property for non-City business.

Waste- Waste can be intentional or unintentional and can involve unnecessary or extravagant City expenditures or misuse of City resources.

Abuse- This is the use of an employee's position in the City to obtain personal gain for that employee or for someone else like a family member or friend.

The above definitions are meant to provide guidance, and are not meant to cover all types of allegations that will be investigated.

Additional Definitions

Employee means anyone employed by the City, whether in a permanent or temporary position, including full-time, part-time and intermittent workers. It also includes volunteers and members of appointed boards or commissions, whether or not paid.

Good faith belief means an honest and reasonable belief based on personal knowledge.

Improper governmental action means any activity by a local agency or employee that is undertaken in the performance of the employee's official duties, including activities deemed to be outside the scope of his or her employment, that is in violation of any local, state, or federal law or regulation relating to corruption, malfeasance, bribery, theft of government property, fraudulent claims, fraud, coercion, conversion, malicious prosecution, misuse of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct.

Retaliatory action means any adverse change in an employee's employment status or the terms and conditions of employment resulting from an employee's complaint or allegation of an improper governmental action based on good faith belief.

Allegations Covered by Other City Offices

Some allegations are more appropriately investigated by other City Departments. The intent of establishing a whistleblower hotline is not to replace or limit other reporting options. Specifically, many Human Resources related issues should still be reported to the appropriate Human Resources staff. For example, labor grievances, discrimination allegations, and workers' compensation claims should be reported under the City's current procedures. Also, some callers may want to report legal issues to the City Attorney's Office, or code enforcement issues to the Development Services Department. As appropriate, the Internal Auditor will refer reporters to other City departments. However, it may also be appropriate for Internal Auditor staff to gather initial information in these areas to better understand the issues involved.

Internal Referrals Reporting Options:

Human Resources Department for workers' compensation information, union grievance procedures, environmental health and safety programs like OSHA and DOT compliance, and Risk Management for liability claims:
805-385-7590 http://www.oxnard.org/human-resources

City Attorney:
805-385-7483 http://www.oxnard.org/city-attorney

Code Compliance Division for neighborhood code, housing and dangerous buildings, business compliance, landscape requirements, rental house standards, and anti-graffiti:
805-385-7940 http://www.oxnard.org/code

Police for non-emergencies:
805-385-7600 https://www.oxnardpd.org

Reporting Options for Allegations Covered by Non-City Agencies

Jurisdiction	Organization	Reporting	Methods
County of Ventura	County Auditor-Controller	Employee Fraud Hotline	(805) 644-6019 http://ventura.org/employment/fraud-hotline Employee Fraud Hotline County of Ventura 800 South Victoria Avenue Ventura, CA 93009
State of California	Bureau of State Audits	Whistleblower Hotline	(800) 952-5665 http://www.bsa.ca.gov/hotline/filecomp Investigations California State Auditor P.O. Box 1019 Sacramento, CA 95812
Consumer Complaints Against a Business	California Office of the Attorney General	Consumer Complaint Form	http://www.oag.ca.gov/contact/consumer-complaint-against-business-or-company
Consumer Complaints Against a Business	Better Business Bureau	Complaints	http://www/bbb.org/consumer-complaints/file-a-complaint/get-started
California Attorneys	State Bar of California	Conduct & Discipline	(800) 843-9053 http://www.calbar.ca.gov/attorneys/conduct-discipline
California Judges	Commission on Judicial Performance	Complaints	http://cjp.ca.gov/file_a_complaint Commission on Judicial Performance 455 Golden Gate Avenue, Suite 14400 Sacramento, CA 94102 Fax: (415) 577-1266

Special Circumstances

1. The Internal Auditor may receive allegations about elected officials. As the Internal Auditor does not generally have the authority to audit the City Council without their request to be audited, allegations involving these officials shall be discussed with the Internal Auditor immediately. The Internal Auditor and other City officials, if necessary, will discuss how to evaluate these types of allegations.
2. Additionally, allegations may be received about members of the Internal Auditor's staff. If such allegations occur, those receiving the allegations should report them to the Internal Auditor immediately. The Internal Auditor and any other Internal Auditor staff who become aware of the complaint will evaluate the allegation, possibly with the advice of other City staff and officials, to determine if an investigation shall be conducted by the City or by an outside entity. The Internal Auditor's staff is expected to keep the allegation confidential and not inform the individual who is the subject of the allegation. If the complaint is about the designated Internal Auditor, the individual receiving the allegation should discuss it with another staff member and possibly seek guidance from City staff or officials to determine how to proceed.

Periodic Reporting

The Internal Auditor shall, at least every six months, report to the Finance and Governance Committee on the allegations received through the Whistleblower Hotline, including the priority assigned and the status or disposition of each reported allegation.

Contact Information for the Internal Auditor Appointed by the Oxnard City Council:

Henry Oum, CPA – Audit Partner
570 North Magnolia Avenue, Suite 100
Clovis, CA 93611
(559) 299-9540
Henry@ppcpas.com
www.ppcpas.com

EXHIBIT C-1
COMPENSATION RATES

Whistleblower Hotline Services shall not exceed $32,000 from June 28, 2020, through June 27, 2021, which shall be inclusive of the $2,000 third-party hotline system.

Note: While the above is a "not to exceed" amount, extensive investigations into possible fraud activities cannot, and are not, estimated into the amount provided for the Whistleblower Hotline Program. Pursuant to the Fraud Examiner's Manual, predication is the totality of circumstances that would lead a reasonable, professionally trained, and prudent individual to believe fraud has occurred, is occurring and/or will occur. Predication is the basis upon which an extensive examination or fraud investigation is commenced. Extensive investigations or fraud investigations are impossible to predict, thus outside the scope of the amount provided above.

Hourly Rates:

Partner	$250-$290/hr.
Manager	$160-$215/hr.
Supervisor/Senior	$140-$160/hr.
Staff	$90-$120/hr.
Support Staff	$60-$80/hr.

Agreement No. A-7986

THIRD AMENDMENT TO CONSULTING SERVICES AGREEMENT

This Third Amendment ("Third Amendment") to the Consulting Services Agreement ("Agreement") is made and entered into in the County of Ventura, State of California, this _____ day of June, 2021, by and between the City of Oxnard, a municipal corporation ("City"), and Price Paige and Company ("Consultant"). This Third Amendment amends the Agreement entered into on June 27, 2017, by City and Consultant. The Agreement was previously amended on December 17, 2019, by a First Amendment, and on June 30, 2020, by a Second Amendment.

City and Consultant agree as follows:

1. Section 12 of the Agreement is hereby amended to state: "This Agreement shall begin on June 28, 2017, and shall expire on June 30, 2024."

2. Effective June 28, 2021, the Hourly Rates set forth in Exhibit C-1 of the Agreement are hereby amended as follows:

Partner	$250 to $300/hr
Manager	$170 to $220/hr
Supervisor/Seniors	$130 to $165/hr
Staff	$90 to $125/hr
Support Staff	$80 to $90/hr

The hourly rates above shall be increased by 3% on an annual basis commencing June 28, 2022. Out of pocket expenditures, including but not limited to travel and lodging costs, will be charged to the City.

3. Effective June 28, 2021, the term "from June 28, 2020, through June 27, 2021" in the first sentence in Exhibit C-1 is deleted and replaced with "annually".

4. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

_____ _____
John C. Zaragoza, Mayor Date

ATTEST:

_____ _____
Rose Chaparro, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

_____ _____
Stephen M. Fischer, City Date
Attorney (always required)

PRICE PAIGE AND COMPANY

_____ _____
Fausto Hinojosa, President Date

_____ _____
Mitch Buckley,Vice President Date

Whistleblower Hotline Services Agreement Extension

June 1, 2021- City Council

Shiri Klima, Deputy City Manager

CITY OF OXNARD CALIFORNIA

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a Third Amendment to Agreement No. A-7986 with Price Paige and Company to add three years and amend the rates to its whistleblower hotline services.

BACKGROUND

- 6/27/17: City Council awards 3-year agreement to Price Paige for managing whistleblower hotline, conducting internal audit risk assessment, and completing internal audits
- 12/17/19: Council amends that agreement for better communication between consultant and Council
- 11/17/20: Council awards agreement to Vasquez & Company, LLP for internal auditing services
- 6/30/20: staff amends Price Paige agreement in relevant part to narrow scope of services only to whistleblower hotline services and to extend to 6/27/21

Price Paige continues to manage the whistleblower hotline, which means:

1. Operating a toll free phone hotline (through a third party), email and mail repository to solicit allegations from City employees and members of the public of improper governmental actions

   ** Improper governmental action = "any activity by a local agency or employee that is undertaken in the performance of the employee's official duties, including activities deemed to be outside the scope of his or her employment, that is a violation of any local, state or federal law or regulation related to corruption, malfeasance, bribery, theft of government property, or willful omission to perform duty, is economically wasteful, or involves gross misconduct"*

MANAGING THE WHISTLEBLOWER HOTLINE [continued]

2. Sometimes reaching out to the complainant to ascertain the nature of the complaint, its merit and relevance
3. Maintaining a database to track complaints and activities leading to the resolution of them
4. Prioritizing the complaints consistent with the City's Whistleblower Hotline Policy
5. Conducting the relevant due diligence leading to appropriate findings and resolution of each complaint
6. Providing periodic reports to the Finance and Governance Committee

COSTS IN FY20-21

Date of Invoice	Total
7/31/2020	$350
8/31/2021	$600
9/30/2021	$500
10/31/2020	$275
11/30/2020	$2,650
12/31/2020	$350
1/31/2021	$1,050
2/28/2021	$325
3/31/2021	$150
Total	$6,250

Compensation Rates

Title	Original Contract	Second Amendment	Third Amendment *
Partner	$250/hr.	$250-$290/hr.	$250-$300/hr.
Manager	$160/hr.	$160-$215/hr.	$170-$220/hr.
Supervisor/Senior	$140/hr.	$140-$160/hr.	$130-$165/hr.
Staff	$120/hr.	$90-$120/hr.	$90-$125/hr.

*3% Annual increase commences in 2022

RECOMMENDATION

That the City Council approve and authorize the Mayor to execute a Third Amendment to Agreement No. A-7986 with Price Paige and Company to add three years and amend the rates to its whistleblower hotline services.

CITY OF OXNARD CALIFORNIA

QUESTIONS

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

PUBLIC HEARINGS
AGENDA ITEM NO. M.1

DATE: June 1, 2021

TO: City Council

FROM: Alexander Hamilton, Fire Chief, (805) 385-7700, alexander.hamilton@oxnard.org

SUBJECT: Establishment of Ambulance Transportation Fees. (0/10/10)

RECOMMENDATION

That the City Council:

1. Conduct a public hearing to consider the establishment of ambulance transportation fees; and
2. Following the public hearing, adopt a resolution establishing ambulance transportation fees.

(Finance and Governance Committee approved 3-0)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/AsRnmzqIcC0

BACKGROUND

Ambulance transportation fees and prehospital emergency medical services (EMS) cost recovery is a heavily misunderstood component of healthcare finance. Differing from most sectors of healthcare, EMS funding is provided by either general fund allocation or via user fees paid through ambulance transport, or by a combination of both.

Generally, first responder EMS is part of a fire department's annual budget. Unlike traditional healthcare, first responders providing emergency medical treatment on the scene of a 911 emergency cannot bill for services rendered at the point of care.

Ambulance transportation from the scene of an emergency is typically the only mechanism of cost recovery for EMS systems. In their infancy years ago, ambulance services providers required significant governmental subsidy to remain solvent. This was in large part due to lack of cost recovery from private insurance and misunderstanding of local insurance payer mix. Over time as the ambulance transport systems matured, the need for government subsidy has diminished greatly. Changes to governmental and private insurance allowable charges, improved billing practices, data driven understanding of payer mix, and change in delivery models proved effective in reducing these needs. One such example is the City of Glendale which required a $2.1 million dollar general fund transfer until changes in 2010. By 2013 the Glendale ambulance program became self-sustaining.

Revenues generated by user fees can be reinvested into the local EMS system; with high call volumes and a favorable payer mix Oxnard is projected by AP Triton, the City's consultant for prehospital emergency medical services, can also be self-sustaining.

DISCUSSION

Fees for ambulance transport are paid by the users of the service after the care is rendered and transport has been completed. Depending on the type of ambulance provider, any positive net revenues generated by transport user fees are either reinvested into the system locally, or realized as profit such as is the case with private ambulance providers. In some jurisdictions, like Contra Costa County, the Fire District reinvested into their local EMS system to create a centralized dispatch system to coordinate all EMS and fire resource 911 dispatching. This enhancement was paid for directly through the use of transport revenues.

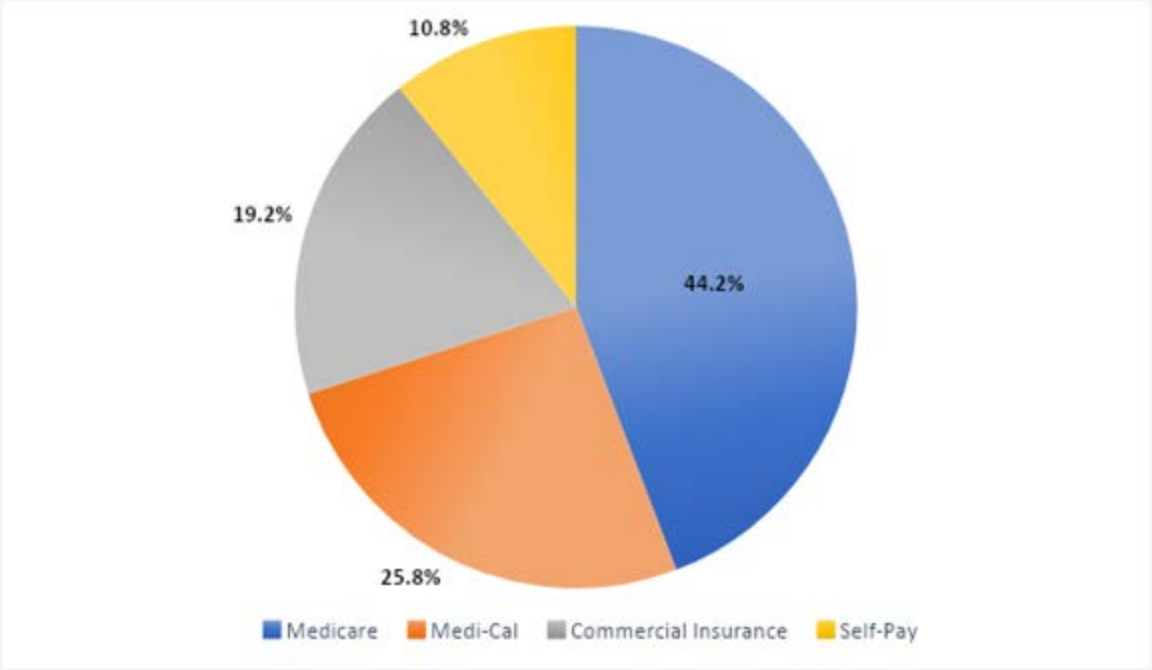
As previously reported, the Oxnard insurance payer mix is expected to provide for positive cost recovery. This is not the case for all municipalities in the state or even the nation. In some regions it is necessary for the ambulance providers to subsidize the rendering of emergency care through non-emergency interfacility transports. This provides solvency to an ambulance provider while the city or county enjoys the benefit of ambulance coverage. These types of ambulance systems are necessary when a region suffers from either low call volume, poor payer mix, challenging geography or any combination of the three.

AP Triton and the Fire Department believe that Oxnard is no such case. High call volumes combined with high density of calls and a favorable payer mix combine to produce significant cost recovery that can be invested directly into the City's EMS system while keeping transport base rates lower than most areas of the state. This favorable mix provides for solvency without the need for non-emergency transport or government subsidy. The recovery of these fees for reinvestment directly benefits the City's residents through increased ambulance coverage, a more flexible billing policy and local reinvestment through community based paramedic programs, and education.

Payer Mix

As discussed previously, the city of Oxnard benefits from what AP Triton describes as a favorable insurance payer mix. The payer mix coupled with other factors such as high call volume, geographic call density, proximity to receiving hospital, ambulance patient offloading time (APOT) and other factors will drive the City's potential cost recovery. This value in turn drives the potential for enhanced services or improved ambulance coverage by reinvestment of these user fees. Estimated payer mix for the city of Oxnard based on research through consultant AP Triton is displayed below.

Cost Center	Percentage of Transports	Total Transports
Medicare	44.2 %	5,533
Medi-Cal	25.8 %	3,229
Commercial Insurance	19.2 %	2,403
Private Pay	10.8 %	1,352
Totals	100 %	12,517



Fee Structure

As discussed earlier in the staff report the ambulance fee structure comprises the projected cost associated with the delivery of ambulance transportation and emergency medical services to the City. Costs are projected over five (5) years, and include the cost of the Falck Mobile Health Corp. agreement A-8317, third party billing services with Wittman Enterprises, LLC agreement A-8299, and Administrative/Supply expenditures in Table A. Administrative/Supply line is further broken down in Table B.

The City's Fire Department Suppression Division General Fund is already paying more than $400,000 of the pre-hospital emergency medical service costs shown in the row "Admin/Supplies". That $400,000+ of existing general fund expenditures is attributable to, and thus shown, as part of the program.

Table A

Cost Recovery Projections					
Cost center	**Year 1**	**Year 2**	**Year 3**	**Year 4**	**Year 5**
Collections@ 28.5%*	$9,697,281	$9,971,394	$10,332,188	$10,712,128	$11,112,181
Falck Contact	$7,143,621	$6,789,068	$6,405,947	$6,595,983	$6,688,999
Billing Services	$315,161	$324,070	$335,796	$348,144	$361,146
Admin/supplies	$2,094,952	$2,211,823	$2,329,050	$2,452,490	$2,582,472
Net cost recovery	$143,547	$646,433	$1,261,395	$1,315,511	$1,479,564

*Medical CPI @ 5.3%

Table B

Admin/Supplies Cost Breakdown	
ALS Supplies (MO2209)	$ 136,000.00
AP Triton Consulting	$ 72,000.00
Capital Replacement = 10%	$ 127,880.29
Community Paramedic	$ 165,535.00
Contingency for Additional Ambulance Unit Hours (Disaster/Pandemic/Call Surge)	$ 437,869.07
Dispatch Services	$ 295,962.00
EMS Coordinator	$ 160,894.00
Licensing for Documentation (ImageTrend)	$ 37,782.00
Medical Director	$ 100,000.00
Medical Supplies (McKesson/LifeAssist)	$ 198,492.00
Replacement Lucas	$ 20,000.00
Replacement Monitor	$ 36,000.00
Stryker Lease Cost	$ 186,537.64
Wellness Program	$ 120,000.00
Total Cost	$ 2,094,952.00

Ambulance Fee

The Oxnard ambulance transport rates were developed utilizing an estimated payer mix and call volumes provided by AP

Triton Consulting, LLC and actual Oxnard ambulance transport data from 2017-2019. The estimates included in this discussion assume a compassionate care collections policy, a conservative 28.5% collections rate and do not include any supplemental government reimbursements. Average ambulance rates assume oxygen utilization for approximately 50% of calls with an estimated distance of 5 miles per transport. The Oxnard ambulance rates make no assumptions of year over year increases in call volumes.

Unlike typical healthcare billing, EMS billing is highly simplified. Itemized charges are limited and cost recovery for treatment or supplies used in the prehospital setting are very limited.

The City's proposed ambulance transportation fee closely mirrors the County of Ventura ambulance rate structure. In this structure the ambulance base rate is a single rate that includes all services and supplies with itemized charges for mileage and oxygen administration only.

City of Oxnard Ambulance Fees

City of Oxnard Emergency Ambulance Advanced Life Support (ALS) Rate		
Service	Charge	Definition
Advanced Life Support Base Rate	$ 2161.72	Transport from the site of illness or injury or provision of ALS services.*
Mileage	$ 60.00	Rate per mile from the point of pick up to the destination or hospital. **
Oxygen Administration	$ 155.00	Charge for administration of oxygen and related supply or adjuncts.
*Medical CPI @ 5.3% per year		
**Mileage charge is prorated among patients if more than one is transported in the same unit.		
No charge is made for dispatch that is canceled or that results in no provision of prehospital care		

Medical Consumer Price Index (MCPI) calculations are projected at 5.3%. MCPI increases have historically outpaced United States CPI increases. Per the Bureau of Labor statistics, long term MCPI averages 5.26% with current average growth rate at 6.09%. Indexes such as Energy (Fuel) and Transportation (motor vehicle) CPI also contribute to the overall cost of delivering services.

Ambulance Base rates fluctuate between cities and counties. This fluctuation factors in the real cost of providing EMS services to a specific city, county or region. For comparison the City of Chula Vista and the County of Ventura's ambulance rates are included below.

City of Chula Vista Ambulance Rates

City of Chula Vista			
Base Rate	Average Mileage	Oxygen	Night
$2,800	$292.15	$104.70	$76.60

On March 23rd the Ventura County Board of Supervisors approved increases to Ambulance Base rates.

County of Ventura Ambulance Rates Effective July 1, 2021

Pursuant to Ventura County Ordinance Code Section 2423-3, the following constitutes the schedule of maximum rates that may be charged, effective July 1, 2021

EMERGENCY AMBULANCE ADVANCED LIFE SUPPORT RATES

Charge	2021-22	Definition
Advanced Life Support Base Rate	$2,253.00	Transport from site of illness or injury to hospital as the result of an emergency request or for provision of ALS level services during any request for service.
Mileage	$60.00	Rate per mile from point of pickup to hospital. This charge is pro rated among the patients if more than one (1) patient is transported.
Oxygen Administration	$155.00	Charge made to patient for administration of oxygen and related adjuncts.

No charge is made for dispatch that is cancelled or that results in no provision of prehospital care.

When compared to the City of Chula Vista, The Oxnard ambulance base rates are lower by $638.28, and do not include time of service fees, or first responder fees. Oxnard ambulance transport base rates are also $91.28 lower than the County of Ventura. The County of Ventura reviews and adjusts rates annually for its contracts with its most recent annual base rate increase totaling $415.00.

STRATEGIC PRIORITIES

This agenda item supports Public Safety strategy. The purpose of the Public Safety strategy is to restore and modernize the delivery of public safety services to provide for the safety of our neighborhoods and health of our community.

FINANCIAL IMPACT

The five year revenue projection for Ambulance Transportation Fees are as follows:

Fiscal Year	Projected Revenue
2021-2022	$7,272,961*
2022-2023	$9,971,394
2023-2024	$10,332,188
2024-2025	$10,712,128
2025-2026	$11,112,181
Total	**$49,400,852**

* 9 months of collections, due to projected 90-day lag between the start of operations (July 1) and actual billing and collection

COMMITTEE OUTCOME

The Finance and Governance Committee approved 3-0 on May 11, 2021 to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Jaime Villa, EMS Coordinator

ATTACHMENTS

1. Ambulance Transportation Fee Resolution Exhibit A
2. Ambulance Transportation Fee Calculations
3. Ambulance Transportation Fee PowerPoint
4. Ambulance transportation fees resolution

EXHIBIT A

City of Oxnard Emergency Ambulance Advanced Life Support (ALS) Rate		
Service	Charge	Definition
Advanced Life Support Base Rate	$ 2161.72	Transport from the site of illness or injury or provision of ALS services.*
Mileage	$ 60.00	Rate per mile from the point of pick up to the destination or hospital.**
Oxygen Administration	$ 155.00	Charge for administration of oxygen and related supply or adjuncts.
*Medical CPI @ 5.3% per year		
**Mileage charge is prorated among patients if more than one is transported in the same unit.		
No charge is made for dispatch that is canceled or that results in no provision of prehospital care		

Cost Breakdown for Fees

The City of Oxnard ("City"), as a H&S Code 1797.201 provider, has the authority to establish their own rates for services provided by the City. However, the City must comply with Prop 26 which defines the difference between "fees" and "taxes". Unlike other fees a city may charge for, EMS falls under a different scenario as the reimbursement is based partially on preset government payor's rates that fall short of the actual cost. This is the case for all healthcare reimbursement across the country. As such, the City can cost shift the total cost of services less the government payors to the commercial insurance and non-insured payor categories.

The City has the option of using the County's approved rates, however, the County's rates, when applied to the City's cost of services, would exceed the cost and could be construed as a tax. Therefore, the City's rate is slightly lower than what the County has approved for their contract provider.

The cost of services for EMS includes the ambulance subcontract with Falck in the amount of $7.1 million and City's costs which include the EMS division, Supplies, Monitors, Billing, and capital replacement plan.

All calculations have been rounded to the nearest dollar. The City, as a best practice, should consider depositing any additional revenues to a reserve fund.

Cost Center	**Cost for services**
Contracts and Supplies	$1,033,753
EMS Administrative Staff	$822,609
Cardiac Monitors @ 5 yrs.	$116,254
Capitol Replacement Plan	$127,880
Falck Contract	$7,143,621
Total Cost of PHEMS	**$9,244,118**
Rates for Services	
Base Rate	$2,161.72
Mileage / 5mi.	$60 / $300
Oxygen / @ 50% usage	$155 / $77.5
Average billed amount	**$2,539.22 per transport**
Financial Estimates/Projections	
Total transports @ 13,500	$34,279,470
Collections @ 28%	$9,598,252
PHEMS Cost	$9,244,118
Billing services @ 3.25%	$311,943
Net Collections	**$42,191**

AMBULANCE TRANSPORT RATE AND FEE SCHEDULE

Alexander Hamilton, Fire Chief

CITY OF OXNARD CALIFORNIA

RECOMMENDATIONS - COUNCIL

That the that City Council:

1. Conduct a public hearing to consider the establishment of ambulance transportation fees;

2. Following the public hearing, adopt a resolution establishing ambulance transportation fees.

How are Emergency Medical Services funded?

General Fund & Measure O

- Fire Department Suppression budget
  - Pays for First Responder (FR) Emergency Medical Technician (EMT) and Paramedic Services

User Fees

- Commercial, and government insurance plans
  - Pays for ambulance transport and some limited "treat no transport"

BACKGROUND – AMBULANCE COST RECOVERY

Commercial Ambulance services trace their history to the late 1940s and early 1950s.

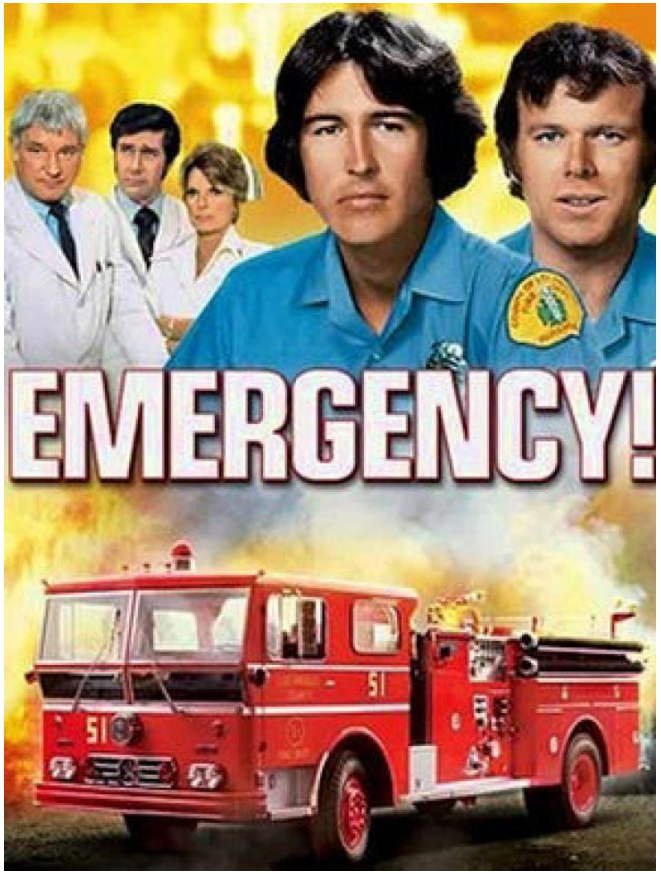
Mortuary Companies

Hospital Based

BACKGROUND – AMBULANCE COST RECOVERY

- Uniform standards for ambulances and cost recovery did not begin to take shape until the early 1970s.

- Over time EMS matured, leading to improvements in cost recovery.



Fees for ambulance transport are paid by the users of the service after the care is rendered and transport has been completed

Ambulance rates are determined by evaluating several factors, some of the larger influencing factors are:

- Payer mix
- Call volume
- Service level desired

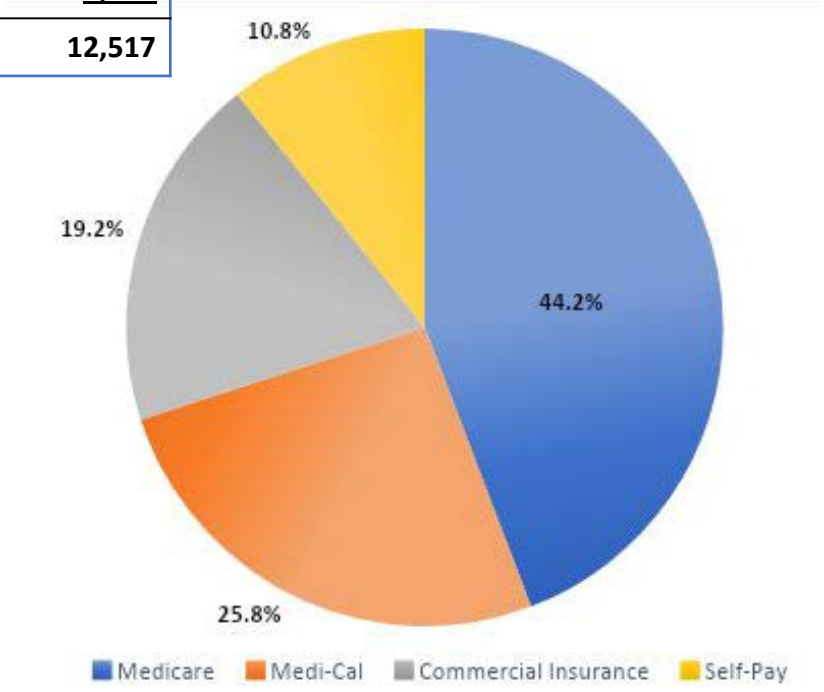
DISCUSSION - PAYER MIX

The payer mix is the ratio of insurance types held by the residents within a community

- Reimbursement per transport varies greatly based on insurance type.
- Typically commercial insurances have the highest levels of reimbursement.

Payer mix within Oxnard is favorable

Cost Center	Percentage of Transports	Total Transports
Medicare	44.2 %	5,533
Medi-Cal	25.8 %	3,229
Commercial Insurance	19.2 %	2,403
Private Pay	10.8 %	1,352
Totals	100 %	12,517



DISCUSSION - FEE STRUCTURE

The ambulance fee structure comprises the real and projected cost associated with the delivery of ambulance transportation and Emergency Medical Services to the City.

Costs are projected over five (5) years, and include:

- Falck Mobile Health Corp. agreement A-8317
- Wittman Enterprises, LLC agreement A-8299
- Administrative/Supply expenditures

Five Year Projection

Cost Recovery Projections TABLE A					
Cost center	**Year 1**	**Year 2**	**Year 3**	**Year 4**	**Year 5**
Collections@ 28.5%*	$9,697,281	$9,971,394	$10,332,188	$10,712,128	$11,112,181
Falck Contact	$7,143,621	$6,789,068	$6,405,947	$6,595,983	$6,688,999
Billing Services	$315,161	$324,070	$335,796	$348,144	$361,146
Admin/supplies	$2,094,952	$2,211,823	$2,329,050	$2,452,490	$2,582,472
Net cost recovery	**$143,547**	**$646,433**	**$1,261,395**	**$1,315,511**	**$1,479,564**

DISCUSSION - FEE STRUCTURE

- The City's Fire Department Suppression Division General Fund is already paying more than $400,000 of the pre-hospital emergency medical service costs shown in the row labeled "Admin/supplies".
- That $400,000+ of existing general fund expenditures is attributable to, and thus shown as part of the ambulance program.
- Administrative/Supply line is further broken down in Table B.

Breakdown of Admin/Supplies

Table B	
Admin/Supplies Cost Breakdown	
Wellness Program	$ 120,000.00
Medical Director	$ 100,000.00
Medical supplies (McKesson/LifeAssist)	$ 198,492.00
ALS supplies (MO2209)	$ 136,000.00
Licensing for Documentation (ImageTrend)	$ 37,782.00
Dispatch Services	$ 295,962.00
Replacement Lucas	$ 20,000.00
Replacement Monitor	$ 36,000.00
Cap replacement = 10%	$ 127,880.29
Community Paramedic	$ 165,535.00
Stryker Lease Cost	$ 186,537.64
EMS Coordinator	$ 160,894.00
Contingency for Additional Ambulance Unit Hours (Disaster/Pandemic/Call Surge)	$ 509,869.07
Total cost for Admin/Supplies	$ 2,094,952.00

Ambulance Rates are developed utilizing the projected call volumes, payer mix, and desired service levels

Projected Oxnard cost recovery assumes the proposed base rate, plus five average transport miles and oxygen utilization on fifty percent of all calls.

City of Oxnard Emergency Ambulance Advanced Life Support (ALS) Rate		
Service	Charge	Definition
Advanced Life Support Base Rate	$ 2161.72	Transport from the site of illness or injury or provision of ALS services.*
Mileage	$ 60.00	Rate per mile from the point of pick up to the destination or hospital.**
Oxygen Administration	$ 155.00	Charge for administration of oxygen and related supply or adjuncts.
*Medical CPI @ 5.3% per year		
**Mileage charge is prorated among patients if more than one is transported in the same unit.		
No charge is made for dispatch that is canceled or that results in no provision of prehospital care		

DISCUSSION - AMBULANCE RATES

When compared to a similar municipality and locally to the County of Ventura, Oxnard ambulance base rates and itemized fees are less expensive.

Agency	Base Rate	Avg. Mileage	Oxygen	Night
City of Chula Vista	$ 2,800.00	$ 292.15	$ 104.70	$ 76.60
County of Ventura	$ 2,253.00	$ 60.00	$ 155.00	
City of Oxnard	$ 2,161.00	$ 60.00	$ 155.00	

The new Oxnard ambulance rates will create significant citywide savings

Base Rates	
Ventura County	Oxnard
$2,253.00	$2,161.72
Savings per transport	$91.28
Savings to residents per year	$1,142,551.76

DISCUSSION - AMBULANCE RATE STRUCTURE

- The Oxnard rate structure includes a modest Medical Consumer Price Index (CPI) increase of 5.3%. Current rate growth is 6.09%.
- Rates also account for a generous compassionate care billing policy.
- Cost recovery **does not** rely on supplemental government reimbursement.

FISCAL IMPACT

Projected five year revenues available for EMS reinvestment

FY 21-22 $122,547

FY 22-23 $656,433

FY 23-24 $1,261,395

FY 24-25 $1,315,511

FY 25-26 $1,479,564

CITY OF
OXNARD
CALIFORNIA

QUESTIONS

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ESTABLISHING THE AMBULANCE TRANSPORTATION FEES.

WHEREAS, the City entered into a Joint Powers Agreement ("JPA") created by the County of Ventura (the "County") and all constituent cities in the early 1970s, implementing a coordinated and uniform system of regulating, licensing, and contracting for ambulance services wherein the County would jointly exercise the authority of each JPA member to regulate ambulance operations in their respective boundaries; and

WHEREAS, the City has contracted for ambulance services through the JPA since prior to June 1, 1980 through the present, and the City's entry into the JPA did not relinquish its Health & Safety Code Section 1797.201 rights; and

WHEREAS, on December 1, 2020, pursuant to section 7 subsection c of the JPA, the City withdrew from the JPA by providing one hundred eighty (180) days' written notice to all pertinent parties; and

WHEREAS, the City's withdrawal from the JPA is effective on July 1, 2021; and

WHEREAS, on April 20, 2021, the City entered into an agreement (A-8317) with Falck Mobile Health Corporation ("Falck") to provide ambulance transport services (the "Services"); and

WHEREAS, Falck will begin providing the Services on July 1, 2021; and

WHEREAS, the City may impose fees for certain services, including Ambulance Transportation Fees (the "Fees"); and

WHEREAS, Government Code sections 66016 through 66019 establish procedures for adopting the Fees; and

WHEREAS, the Fees must be adopted following notice and a public hearing; and

WHEREAS, pursuant to Government Code section 6062a, notice was published in the Ventura County Star on May 22, 2021 and May 28, 2021 setting forth the time and place of the public hearing for the adoption of the Fees; and

WHEREAS, the City Council conducted a duly noticed public hearing on June 1, 2021, at which time the public was invited to participate as part of the regularly scheduled meeting prior to adoption of this Resolution; and

WHEREAS, the Fees are set forth in **Exhibit A** attached hereto and incorporated by this reference; and

WHEREAS, the Fees are based on a comprehensive study conducted by AP Triton; and

WHEREAS, the Fees may be adjusted annually beginning on July 1, 2022 in accordance with the Medical Consumer Price Index ("MCPI"); and

WHEREAS, the City Council finds there is a reasonable relationship between the amount of the Fee and the cost to the City to provide the Services; and

WHEREAS, the establishment of the Fees is exempt from the California Environmental Quality Act ("CEQA") because setting the Fees fits within the statutory exemptions for local agency decisions involving rates, tolls or other charges pursuant to Public Resources Code Section 21080(b)(8) and Section 15273 of the CEQA Guidelines.

NOW, THEREFORE, the City Council of the City of Oxnard resolves as follows:

1. Adoption of Fees. The Fees set forth in **Exhibit A** are hereby established.

2. Effective Date. The Fees shall become effective July 1, 2021.

3. Fee Adjustments. The City Manager may adjust the Fees annually for inflation beginning on July 1, 2022, using the MCPI. The City Manager may take whatever actions are necessary and appropriate to carry out the purpose and intent of this Resolution.

4. Conflicting Resolutions. Any conflicting resolutions are hereby repealed.

5. Exempt from CEQA. The adoption of this Resolution is exempt from CEQA because it approves the Fees for the purpose of meeting the City's operating expenses as set forth in Public Recourse Code Section 21080(b)(8) and Section 15273 of the CEQA Guidelines.

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6. Severability. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Resolution or any part hereof is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Resolution or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, clause or phrase be declared invalid or unconstitutional.

PASSED AND ADOPTED THIS 1st day of June, 2021, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. N.1

DATE: June 1, 2021

TO: City Council

FROM: Kevin Riper, Chief Financial Officer, (805) 385-7475, kevin.riper@oxnard.org

SUBJECT: Adoption of City Council Policy for Internal Control Integrated Framework - Information and Communication. (0/10/5)

RECOMMENDATION

That the City Council adopt a resolution adopting the Policy for Information and Communication of Internal Controls to define the City Council's internal control activities as they relate to information and communication of internal controls. (Finance and Governance Committee approved 3-0)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/j2mW8LnOE5w

BACKGROUND

The City Council recognizes the need to eliminate or reduce risk based on reasonable standards and level of effort. Proper internal controls must be developed and implemented to safeguard assets and ensure the City achieves its operational objectives. The responsibility to develop those controls must be established and evaluated on an ongoing basis.

DISCUSSION

There are nine recommended policies associated with the Internal Control - Integrated Framework (ICIF). Each policy is associated with one of the five Committee of Sponsoring Organizations of the Treadway Commission (COSO) components.

On September 1, 2020, the City Council adopted the ICIF and the first four implementing policies under the COSO Control Environment component:

1) FPOL 1.01 Adoption of Internal Control - Integrated Framework
2) FPOL 1.02 Adoption of Internal Control Oversight Responsibilities
3) FPOL 1.03 Finance and Governance Committee Duties and Responsibilities
4) FPOL 1.04 Assignment of Authority and Responsibility for Achieving Operational, Reporting and Compliance Objectives

On January 5, 2021, the City Council adopted the fifth implementing policy under the COSO Risk Assessment component:

5) FPOL 1.05 City Council's Risk Assessment Responsibilities

On March 2, 2021, the City Council adopted the sixth implementing policy under the COSO Control Activities component:

6) FPOL 1.06 City Council's Development and Implementation of Internal Controls

The next COSO component is Information and Communication, with a corresponding proposed implementing policy FPOL 1.07 City Council's Commitment to Transparent and Complete Information and Communication. This seventh implementing policy defines the City Council's internal control activities as they relate to the information and communication of internal controls. The draft policy reaffirms the City Council's commitment to hold management accountable for providing full and transparent financial information to the public.

STRATEGIC PRIORITIES

This agenda item supports the Organizational Effectiveness strategy. The purpose of the Organizational Effectiveness strategy is to reinforce, stabilize, improve, and strengthen the organizational foundation of the City in order to build a modern, high-functioning City government that effectively and efficiently supports the operating departments in providing high-quality services and programs for our residents and businesses.

FINANCIAL IMPACT

There is no financial impact.

COMMITTEE OUTCOME

The Finance and Governance Committee approved 3-0 on May 11, 2021, to approve the staff recommendation and to forward the item for Council approval.

Prepared by: Kevin Riper, Chief Financial Officer

ATTACHMENTS

1. FPOL 1.07 Commitment to Transparent and Complete Information and Communication v.2
2. Resolution Establishing City Council's Policy for Information and Communication of Internal Controls
3. 6.1.21 CC - ICIF - Information and Communication Presentation v.3

City of Oxnard Finance Policy

TITLE			PAGE
Commitment to Transparent and Complete Information and Communication			1 of 3
NUMBER	VERSION	DOCUMENT OWNER	EFFECTIVE DATE
FPOL 1.07	1.0	Kevin Riper	6/15/2021
PROCEDURE OWNER	TITLE	(Signature)	DATE
Kevin Riper	Chief Financial Officer		5/11/2021

1.0 POLICY STATEMENT

1.1.1 The City Council is committed to providing full and transparent financial information to the public.

1.1.2 The City Council expects management to implement an information and communications framework that supports operational, reporting and compliance objectives. The products of the City's information and communication systems are expected to be of sufficient quality and usefulness to enable the successful implementation of the Internal Control – Integrated Framework (ICIF) and provide reasonable assurance to the Council that its goals and the City's operating, reporting and compliance objectives will be achieved.

1.1.3 The City Council directs the City Manager to implement the necessary communications protocols and information sharing processes within the organization and to elected officials and the public.

1.1.4 The City's business communications shall conform to the standards established by the City Council through policies documented in the Personnel Rules and Regulations and the City's Administrative Manual.

1.1.5 Elected and appointed officials and all employees shall demonstrate ethical behavior, competence, courtesy and respect in daily actions.

2.0 SCOPE

The policy applies to the City of Oxnard organization and benefits the City of Oxnard community by creating standards and expectations for information and communication based on ethical practices, competency and accountability that require courtesy and respect consistent with the City's Personnel Rules and Regulations.

3.0 BACKGROUND

3.1.1. The City Council recognizes the importance of effective, accurate and comprehensive financial information for informed decision making. The community and the City organization expect the City Council to provide policy leadership supportive of ongoing and transparent communication regarding the City's financial health and long-term sustainability. Failure to identify and address financial reporting and compliance issues can

result in significant financial losses, create potential liabilities, or force unplanned use of resources.

Information and communication is critical to implement the ICIF and to achieve the City's strategic goals. Timely and accurate information is critical to the City's ability to adapt to changes in law, to effectively implement the ICIF, and ensure compliance with governmental accounting standards. This requires leadership and a culture that encourages trust, and values open and honest communication. Effective communication based on courtesy and respect is expected of all elected officials, employees and managers.

4.0 DEFINITIONS

Term	Definition
Transparent	Easy to perceive or detect.
Internal Control – Integrated Framework (ICIF)	A system of internal control designed to address three main categories of internal control objectives which are 1. Operations 2. Reporting and 3. Compliance.

5.0 ROLES AND RESPONSIBILITIES

Role	Responsibility
City Council	Exercise its oversight duties, working with the City Manager, City Attorney and other officials, to obtain and use relevant, quality information to support the functioning of internal control.
Finance and Governance Committee (audit committee)	As defined in FPOL 1.03 Internal Control – Finance and Governance Committee Duties and Responsibilities as it relates to the Finance and Governance Committee's responsibilities.
City Manager	Responsible for carrying out policies along with managing the organization and ensuring accountability for performance of all employees under his or her direction.

CITY OF OXNARD REFERENCES

FPOL 1.01 Adoption of Internal Control – Integrated Framework
FPOL 1.02 Adoption of Internal Control Oversight Responsibilities
FPOL 1.03 Internal Control – Finance and Governance Committee Duties and Responsibilities
FPOL 1.04 Assignment of Authority and Responsibility for Achieving Operational, Reporting, and Compliance Objectives

	City of Oxnard Finance Policy		
TITLE Commitment to Transparent and Complete Information and Communication			PAGE 3 of 3
NUMBER FPOL 1.07	VERSION 1.0	DOCUMENT OWNER Kevin Riper	EFFECTIVE DATE 6/15/2021

FPOL 1.05 City Council's Risk Assessment Responsibilities
FPOL 1.06 Development and Implementation of Internal Controls

6.0 DOCUMENT HISTORY

Version	Summary of Changes	Reason for Changes
1.0	New policy	New policy

CITY COUNCIL OF THE CITY OF OXNARD
RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD ADOPTING INFORMATION AND COMMUNICATION OF INTERNAL CONTROLS POLICY

WHEREAS, in furtherance of the City Council's Organizational Effectiveness Strategic Goal, City staff recommends adopting policies associated with the Internal Control - Integrated Framework (ICIF) sponsored by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);

WHEREAS, the COSO ICIF defines City Council's internal control activities as they relate to the information and communication of internal controls;

WHEREAS, the recommended Policy for Information and Communication of Internal Controls reaffirms the City Council's commitment to hold management accountable for providing full and transparent financial information to the public; and

WHEREAS, recommended delegation of responsibilities includes assigning the Finance and Governance Committee to work with the Internal Auditor to develop and implement internal controls to safeguard assets and ensure the City achieves its operational objectives.

NOW, THEREFORE, the City Council of the City of Oxnard resolves to adopt the Policy for Information and Communication of Internal Controls (FPOL 1.07 Information and Communication of Internal Controls) attached hereto as Exhibit A.

PASSED AND ADOPTED on this _____ day of ___June__, 2021, by the following vote:

AYES:

NOES:

ABSENT:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

EXHIBIT A

FPOL 1.07 City Council's Policy for Information and Communication of Internal Controls

Proposed City Council Policy for Internal Control Integrated Framework - Information and Communication

Presentation to City Council

Kevin Riper, Chief Financial Officer
June 1, 2021

Recommendation

2

That the City Council adopt a resolution adopting the Policy for Information and Communication of Internal Controls to define the City Council's internal control activities as they relate to information and communication of internal controls.

Agenda

3

- Policies Associated with the Internal Control - Integrated Framework (ICIF)
- Adoption of a Policy for Information and Communication of Internal Controls

Policies Associated with the Internal Control - Integrated Framework (ICIF)

4

COSO Category	City Council Policies
A. Control Environment Adopted 9/1/20 Previously in place	1. Adoption of Internal Control - Integrated Framework 2. Adoption of Internal Control Oversight Responsibilities 3. Finance and Governance Committee Duties and Responsibilities 4. Assignment of Authority and Responsibility for Achieving Operational, Reporting and Compliance Objectives 5. Performance Evaluations of City Manager and City Attorney
B. Risk Assessment Adopted 1/5/21	6. City Council's Risk Assessment Responsibilities
C. Control Activities Adopted 3/2/21	7. Development and Implementation of Internal Controls
D. Information and Communication 6/1/21	8. Commitment to Transparent and Complete Information and Communication
E. Monitoring Activities	9. Creation of a Monitoring System

FPOL 1.07 Information and Communication of Internal Controls

5

- Implementing policy defines City Council's internal control activities as they relate to the information and communication of internal controls.
- Draft policy reaffirms the City Council's commitment to hold management accountable for providing full and transparent financial information to the public.

ICIF Next Steps

6

Timeline	Task
Spring 2021	Engage consulting firm to perform a comprehensive risk assessment
Fall 2021	Bring the 8th and Final ICIF policy to F&GC and City Council (Monitoring Activities)

Recommendation

That the City Council adopt a resolution adopting the Policy for Information and Communication of Internal Controls to define the City Council's internal control activities as they relate to information and communication of internal controls.

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. N.2

DATE: June 1, 2021

TO: City Council

FROM: Emilio Ramirez, Housing Director, (805) 385-8094, emilio.ramirez@oxnard.org

SUBJECT: Central Terrace Apartments - In-Lieu Loan Agreement and Affordable Housing and Sustainable Communities Program (AHSC) Implementation Agreement. (0/10/5)

RECOMMENDATION

That the City Council:

1. Authorize the Mayor to execute an Affordable Housing In-Lieu Loan Agreement and Regulatory Agreement with Many Mansions, a non-profit affordable housing provider, providing gap financing in the amount of $1,250,000 for the construction of eighty-six (86) affordable rental units and one (1) unrestricted manager's unit commonly known as the Central Terrace Apartments located at 217- 235 East 6th Street, Oxnard, CA 93030;

2. Approve a budget appropriation of $1,250,000 from the Oxnard Housing In-Lieu Fees Fund;

3. Authorize the City Manager or designee to make necessary corrections or modifications to the In-Lieu Loan Agreement, Regulatory Agreement, Deed of Trust, or Promissory Note in order in order to make them consistent with each other; and

4. Authorize the Mayor to execute an Implementation Agreement with Many Mansions to receive pass-through grant funding associated with Central Terrace Apartments' Affordable Housing and Sustainable Communities Program application.

(This item did not originate in the Committee due to a pending Appeal, which has since been withdrawn, at the time this agenda item was scheduled to be published for the May 11, 2021 Community Services, Public Safety, Housing and Development Committee meeting.)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/22dmJZvDPSc

BACKGROUND

Many Mansions is a non-profit housing organization that works to provide affordable housing to households with very-low and low-incomes by constructing new or acquiring and rehabilitating existing housing units, in partnership with Cities and other local organizations. Since its founding over forty years ago, Many Mansions has acquired and managed over 600 units of affordable housing at twenty properties throughout Ventura County. Many Mansions is also a service provider offering adult, children, and family services.

Many Mansions purchased the approximately half-acre site located at 217- 235 East 6th Street, in downtown Oxnard, in

February 2020. The Central Terrace Apartments development will provide multi-family affordable rental housing units that will include eighty-six (86) affordable one-bedroom units, plus one (1) two-bedroom unrestricted manager's unit. Thirty-five (35) One-Bedroom Units will be provided for households at or below thirty-percent of the area median income. These units will be permanent supportive housing units and will be made available to house homeless individuals and families. Twenty (20) Units will be provided at fifty-percent of the area median income, and thirty-one (31) units will be provided for households at or below sixty-percent of the area median income. The current California Department of Housing and Community Development state income limit for a household earning up to thirty percent of the area median income in a one-bedroom unit is up to $27,100; for a household earning up to fifty percent of the area median income in a one-bedroom unit up to $45,200; and for a household earning up to sixty percent of the area median income in a one-bedroom unit is up to $47,430. Additional affordability restrictions on the project are described in the *Financing Plan, Development Schedule, and Loan Agreement* section of the report.

The project will include four stories of residential units above a podium (concrete first floor) with an elevator, the ground floor will include approximately 2,375 of common space, office space, restrooms, and a kitchenette. Once construction of the development has been completed, Many Mansions will provide life enriching services free of charge on an ongoing basis, on site, for the residents including transportation coordination, case management services, and access to community and government resources.

Many Mansions received approval of a Major Downtown Design Development Review Permit at the Community Development Director Hearing held on April 21, 2021 and is scheduled to go to the Planning Commission on May 20, 2021 for consideration of a Density Bonus Permit in order to receive three development concessions.

In-Lieu Fees

In-Lieu fees are collected by the City from Developers who receive City Council approval to pay fees in-lieu of building the required minimum ten percent of affordable housing units in their projects, as required by the City's Inclusionary Housing Ordinance for rental or for-sale products in projects with ten or more units. These In-Lieu fees are used to create affordable housing opportunities in the City by providing loans to developers for the construction of new affordable housing within the City of Oxnard. Many Mansions submitted a funding application to the City to support a financial gap of $1,250,000, with the use of the City's affordable housing in-lieu fee funds for the construction of the Central Terrace Apartments.

Affordable Housing and Sustainable Communities Program

Many Mansions' financing plan for the Central Terrace Apartments also involves submission of an application to the Affordable Housing and Sustainable Communities Program, which is administered by the Strategic Growth Council, a body under the California Department of Housing and Community Development. The Affordable Housing and Sustainable Communities Program funds land-use, housing, transportation, and land preservation projects to support infill and compact development that reduce greenhouse gas emissions. Funding for the Affordable Housing and Sustainable Communities Program is provided from the Greenhouse Gas Reduction Fund, an account established to receive Cap-and-Trade auction proceeds. The Affordable Housing and Sustainable Communities Program provides grants and/or loans, or any combination thereof, to achieve greenhouse gas emissions reductions through increasing accessibility of affordable housing, employment centers, and key destinations via low-carbon transportation resulting in fewer vehicle miles traveled through shortened or reduced trip length or mode shift from single occupancy vehicle use to transit, bicycling, or walking.

The Affordable Housing and Sustainable Communities program can fund up to $20 Million in loan funds for construction of affordable housing developments which can then be leveraged with other funding sources. The Affordable Housing and Sustainable Communities Program can also fund up to $10 million in grant funds under the same application for Housing Related Infrastructure, Sustainable Transportation Infrastructure, Transit-Related Amenities, or Program Activities.

As such, the City has also been asked by Many Mansions to assist in their Affordable Housing and Sustainable Communities Program application for their Central Terrace Apartments project so that the City may receive grant

funding to complete City planned sustainable transportation infrastructure and transit-related amenities related improvements in downtown in areas adjacent to and in close proximity to the project site.

The Sustainable Transportation Infrastructure, Transit-Related Amenities Notice of Funding availability was issued on February 26, 2021 and the deadline to submit the application is on June 8, 2021. This June 8th deadline is also part of the reason that staff could not take this item to the Committee once the Appeal was withdrawn on May 18, 2021.

DISCUSSION

The total cost for construction of the Central Terrace Apartments is $44,821,109. Once the 86-unit project is placed in service, through a separate action, Many Mansions will request thirty-five project-based vouchers from the Oxnard Housing Authority. As part of the project-based voucher proposal, supportive services, as described in this report, will be provided on-site in accordance with the Oxnard Housing Authority's Administrative Plan.

Financing Plan, Development Schedule, and Loan Agreement

An assessment of Many Mansions' proforma and company background was conducted by the City in which it was determined that the requested $1,250,000 funding equates to less than three percent of the total estimated project costs. Many Mansions is a successful builder and manager of affordable housing throughout Ventura County and has several thriving rental projects, along with the capacity through their staffing to undertake and complete this project.

Many Mansion's proposed permanent funding sources for the project are as follows:

City of Oxnard In-Lieu Fee Loan (City Funding): $1,250,000

MUFG Union Bank, N.A (Private Funding): $6,835,000

Affordable Housing and Sustainable Communities Loan (State Funding) : $15,219,821

Federal Home Land Bank Of San Francisco (FHLBSF) AHP (Federal Funding): $870,000

General Partner Equity (Private Funding): $100

Deferred Developer (Private Funding): $1,554,300

Tax Credit Equity (Federal Funding): $19,091,888.

If Many Mansions is able to secure all of the private and public funding listed above in their first attempt, then Many Mansions would begin construction in June 2022 and complete construction in Spring 2024.

The City's Affordable Housing In-Lieu Loan Agreement for a gap-financing loan of $1,250,000, will require the Central Terrace Apartments development to provide eight (8) one-bedroom permanent supportive housing units for homeless households with annual incomes at or below fifty-percent of the area median income. All eight units will carry a fifty-five-year affordability restriction which will match the term of the Affordable Housing In-Lieu Loan Agreement. The density bonus permit that the Central Terrace Apartments is requesting as part of their land use application with the City also carries a fifty-five-year restriction on an additional fourteen (14) units. Those 14 units must be made available for rent to households with annual incomes at or below fifty percent of the area median income. The current California Department of Housing and Community Development state income limit for a one-person household earning up to fifty percent of the area median income is $39,950 and goes up to $45,200 for a two-person household in Ventura County. The restrictions will be enforced via a recorded regulatory agreement executed between Many Mansions and City for the In-Lieu units and a separate density bonus agreement for the density bonus units between the City and Many Mansions to

ensure that the units remain affordable and are provided to eligible income qualified tenants.

The eight (8) in-lieu units will require financial reporting and analysis annually to comply with In-Lieu loan requirements. Monitoring fees for the fifty-five-year term are included in the Developer's budget so that the City is able to recover the cost of the monitoring.

The loan agreement between the City and Many Mansions would be inclusive of a promissory note, deed of trust, and regulatory agreement. Other loan terms associated with the City's Affordable Housing In-Lieu loan are summarized below:

1. Three percent simple interest; and

2. Repayment of the City Loan will be on a residual receipts basis to be paid after all operating expenses, reserves, debt service with mandatory payments, investor management fee, deferred developer fee, and partnership management fee, with fifty percent of the residual receipts split pro-rata among all soft lenders based on the original principal amount of each soft lender loan; and

3. Many Mansions is required to secure all project financing and close on their construction loan by May 2025, or sooner. If Many Mansions does not meet this timeline, the agreement is automatically terminated. If Many Mansions is able to meet this timeline, then the term of the agreement is fifty-five years from the date Many Mansions closes on their permanent financing.

Affordable Housing and Sustainable Communities Program Participation

City Staff has coordinated with Many Mansions and the Ventura County Transportation Commission to identify bicycle, pedestrian, and transit projects that can qualify for the Affordable Housing and Sustainable Communities grant component. Staff recommends that the City solicit grant funds for sustainable transportation infrastructure and transit-related amenities related improvements for the City's Fourth Street Mobility Improvement Project, which is included in the City's 2021-2026 Capital Improvement Program, and for design and installation of Downtown Oxnard Transit Amenities. The Fourth Street Mobility Improvement Project extends from C Street east to the Oxnard Transit Center (at 4th and Meta Streets), south along Meta Street to 6th Street. The project includes the design and construction of sidewalks, curb extensions, disability improvements, traffic signal modifications, bike detection, class II on-street bike lanes, bike racks, benches, B Street transit hub improvements, resurfacing, drainage improvements, signage, striping, and a new restroom. The Fourth Street Mobility Improvement Project is included in the City's 2021-2026 Capital Improvement Program (CIP).

The City is working with the Gold Coast Transit District to develop the Downtown Oxnard Transit Amenities project to coordinate the design and installation of bus shelters, benches, bike racks, lighting, and real-time arrival signs at fifty-four transit stops in Downtown Oxnard. The project will be included in the City's 2022-2027 CIP. The combined cost of both projects is estimated to be $5,409,200 and would be carried out by the City's Public Works Division and be subject to an implementation agreement between the City and Many Mansions, which is further discussed in this report.

Many Mansions' application for the Affordable Housing and Sustainable Communities Program will also request that a portion of the grant funds be used for Ventura County Transportation Commission vehicle acquisition. Ventura County Transportation Commission will be the lead agency for the Ventura County Transportation Commission vehicle acquisition, with a not to exceed estimate of $2.25 million. These Affordable Housing and Sustainable Communities grant funds would be subject to a separate implementation agreement between Ventura County Transportation Commission and Many Mansions.

The final cost estimate for each sustainable transportation infrastructure and transit-related amenities project will be included in the final grant application, which will become part of the final agreement.

Implementation Agreement between Many Mansions and the City

The City and Many Mansions are required to enter into an implementation agreement in order to comply with the Affordable Housing and Sustainable Communities program's experience requirement. Staff recommends that the City execute a separate agreement with Many Mansions for the completion of the sustainable transportation infrastructure or transit-related amenities components included in the Affordable Housing and Sustainable Communities application. Many Mansions, as the sole applicant, would receive all of the grant funds. The proposed terms of the implementation agreement between the City and Many Mansions are summarized below:

1. If awarded Grant funds, up to $5,409,200 thereof shall be transferred to the City for the purpose of constructing sustainable transportation infrastructure and transit-related amenities improvements;

2. The City would be the lead agency to design and construct the Fourth Street Mobility Improvement Project and Downtown Oxnard Transit Amenities projects;

3. The City will submit to Many Mansions all cost invoices and draw requests for the transit funds that are associated with the proposed improvements;

4. The City will complete the proposed improvements no later than the deadline required under the Affordable Housing and Sustainable Communities grant documents;

5. Many Mansions must receive final approval from the City of their Affordable Housing and Sustainable Communities application prior to submission;

6. The agreement will terminate upon the earlier of: the completion of all obligations under the Affordable Housing and Sustainable Communities requirements; or (ii) mutual agreement of both the City and Many Mansions; or (iii) the occurrence of an Event of Default;

7. The agreement will automatically terminate if Many Mansions does not receive an award of the Affordable Housing and Sustainable Communities funds to construct the Central Terrace Apartments affordable housing development and grant funds for the City to construct sustainable transportation infrastructure and transit-related amenities improvements.

If grant funding is awarded in an amount less than requested, or if the final cost for design or construction increases at the time of bid and award, the City will be responsible for funding cost overages. However, if grant funding is awarded in an amount less than requested, the City will also have the discretion to reject the grant funds and its commitment to the sustainable transportation infrastructure and transit-related amenities improvement projects.

If the City accepts the grants funds, the City would begin construction of the sustainable transportation infrastructure and transit-related amenities improvements by Summer 2024 and would complete construction by January 2025. Final disbursement of all funds would occur by June 2025.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to restore and increase quality services and programs that enrich Oxnard's diverse community, promotes safe neighborhoods, encourages community engagement, and supports our residents in their efforts to improve their quality of life.

FINANCIAL IMPACT

Approval of the recommended actions will:
Authorize an appropriation of $1,250,000 of the City's Affordable Housing In-Lieu funds to award a gap-financing loan to Many Mansions for the development of the Central Terrace Apartments into the following account: 371-5135-804-8364 (Housing Assist Loan). The current fund balance in the In-Lieu fund is: $ 3,149,296.

There is no immediate financial impact to the approval of the Affordable Housing and Sustainable Communities Program Implementation Agreement between the City and Many Mansions. However, the Affordable Housing and Sustainable Community Program grant funds are disbursed on a reimbursement basis. If Many Mansions is awarded Affordable Housing and Sustainable Communities grant funds, Public Works staff will return to Council to identify the initial funding source and recognize appropriate funds for the City to complete the Fourth Street Mobility Improvement Project and Downtown Oxnard Transit Amenities improvements on a reimbursable basis.

COMMITTEE OUTCOME

This item did not originate in the Committee. The item was originally scheduled for the May 11, 2021 Community Services, Public Safety, Housing and Development Committee meeting. However an appeal was filed on May 3, 2021 regarding the approval of the Major Downtown Design Review Permit issued at the Community Development Director's Hearing held on April 21, 2021. However, this appeal has subsequently been withdrawn by the appealing party and the Major Design Review Permit for the Central Terrace Apartments remains valid and in effect. The appeal also delayed the Planning Commission's consideration of the density bonus application associated with the project. At the time this agenda was printed, the Planning Commission consideration of the permit had not yet occurred. It will be considered on May 20, 2021.

The Affordable Housing and Sustainable Communities program application submission deadline is June 8, 2021. An executed Implementation Agreement between the City and Many Mansions is required in order to comply with the Affordable Housing and Sustainable Communities program's experience requirement. Due to the project appeal, which was withdrawn on May 18th, staff did not have sufficient time to take this item to a committee meeting and still meet the June 8th grant deadline.

Prepared by: Emilio Ramirez, Housing Director

ATTACHMENTS

1. Attachement 1 - Affordable Housing Loan Agreement
2. Implementation Agreement
3. MM In-Lieu Loan & AHSC Implementation Agreement REVISED 5.12.21 Draft PPT V4
4. Budget Appropriation

AFFORDABLE HOUSING LOAN AGREEMENT
(CENTRAL TERRACE APARTMENTS)

This Affordable Housing Loan Agreement ("Loan Agreement") is made as of this ___ day of _____, 20__, by and between the City of Oxnard, a municipal corporation ("Lender") and Many Mansions, a California nonprofit public benefit corporation ("Borrower").

RECITALS

A. Lender wishes to promote the development of more affordable rental housing in neighborhoods in need of revitalization in the City and to provide a greater choice of housing opportunities for persons and families with low incomes.

B. Borrower is processing entitlements for eighty-seven units of multi-family affordable housing, including one manager's unit, and approximately 2,375 square feet of common area space on the ground floor on a .42 acre parcel located in Oxnard, California as more particularly described in Exhibit A attached hereto and incorporated by this reference (the "Property").

C. Lender has "In Lieu Fees" collected by Lender pursuant to the provisions of City of Oxnard Ordinance Nos. 2721 and 2980 for the purpose of expanding the supply of decent, safe, sanitary and affordable housing for low income persons and families.

D. A total of one million two hundred fifty thousand dollars ($1,250,000) of In Lieu Fees will be loaned to Borrower pursuant to this Loan Agreement.

NOW THEREFORE, IN CONSIDERATION of the mutual agreements, obligations, and representations, and in further consideration for the making of the Loan, Borrower and Lender hereby agree as follows:

ARTICLE 1 DEFINITIONS

The following terms have the meanings and content set forth in this section wherever used in this Loan Agreement, attached Exhibits, or documents incorporated into this Loan Agreement by reference.

1.1 "**ANNUAL FINANCIAL STATEMENT"** means the financial statement for each calendar year prepared at Borrower's expense and prepared under accounting principles generally accepted in the United States of America and audited by Certified Public Accountants reasonably acceptable to Lender, which shall form the basis for determining the Residual Receipts.

1.2 **"ASSISTED UNIT"** means any of the eight (8) housing units on the Property which are supported by funds under this Loan Agreement.

1.3 **"BORROWER"** is Many Mansions, a California nonprofit public benefit corporation and its authorized representatives, assigns, transferees, or successors-in-interest thereto.

1.4 **"CITY"** means the City of Oxnard, a municipal corporation.

1.5 **"DEED OF TRUST"** is that certain deed of trust, assignment of rents, and security agreement placed on the Property and the improvements to be constructed thereon as security for the Loan by Borrower as trustor with Lender as beneficiary attached hereto as Exhibit C. The terms of the Deed of Trust have been incorporated into this Loan Agreement.

1.6 **"DISBURSEMENT SCHEDULE"** is the proposed disbursements of loan proceeds as set forth in Exhibit E attached hereto.

1.7 **"EFFECTIVE DATE"** is the date Borrower closes on the construction loan made by MUFG Union Bank, N.A. If that date does not occur on or before May 31, 2025, Loan Agreement and the City's commitment to loan funds to Borrower hereunder shall automatically terminate.

1.8 **"ESCROW HOLDER"** means the person or entity designated by the Borrower and approved by Lender to hold that portion of the Loan proceeds not previously disbursed to Borrower and other documents until receiving written instructions to record the documents and disburse the remaining funds.

1.9 **"HAZARDOUS MATERIALS"** means any hazardous or toxic substances, materials, wastes, pollutants, or contaminants which are defined, regulated, or listed as "hazardous substances," "hazardous wastes," "hazardous materials," "pollutants," "contaminants," or "toxic substances," under federal or state environmental and health and safety laws and regulations, including without limitation petroleum and petroleum byproducts, flammable explosives, urea formaldehyde insulation, radioactive materials, asbestos, and lead. Hazardous Materials do not include substances that are used or consumed in the normal course of developing, operating, or occupying a housing project, to the extent and degree that such substances are stored, used, and disposed of in the manner and in amounts that are consistent with normal practice and legal standards at the time of such use.

1.10 **"HOMELESS"** has the same meaning as defined in Section 578.3 of Title 24 of the Code of Federal Regulations and in Section 103 of the McKinney-Vento Homeless Assistance Act.

1.11 **"HUD"** means the United States Department of Housing and Urban Development.

1.12 **"IMPROVEMENTS"** means any improvements and development of the Property.

1.13 **"INSURANCE REQUIREMENTS"** means the insurance coverage which must be in full force and effect during the term of the Regulatory Agreement, as specified in Exhibit F.

1.14 **"LENDER"** means the City of Oxnard, a municipal corporation and its authorized representatives, officers, officials, directors, employees, and agents.

1.15 **"LOAN"** means the loan of funds in the total amount of One Million Two Hundred Fifty Thousand Dollars ($1,250,000) from the Lender to the Borrower as provided in this Loan Agreement to provide permanent financing for the Project.

1.16 **"LOAN AGREEMENT"** means this loan agreement entered into between Lender and Borrower.

1.17 "**LOAN DOCUMENTS"** are collectively the Loan Agreement, the Note, the Deed of Trust, and the Regulatory Agreement, as they may be amended, modified, or restated from time to time, along with all exhibits and attachments to these documents.

1.18 "**MEDIAN INCOME"** means the median income for Ventura County Metropolitan Statistical Area as determined by HUD with adjustments for household size.

1.19 "**NOTE"** means the promissory note executed by the Borrower in favor of Lender in the amount of One Million Two Hundred Fifty Thousand Dollars ($1,250,000) to evidence the Loan substantially in the form attached hereto as Exhibit B.

1.20 "**NOTICE OF COMPLETION**" shall mean the notice that shall be filed by the Borrower with the Ventura County Recorder at completion of construction. Borrower shall not unreasonably delay filing the Notice of Completion.

1.21 **"OPERATING EXPENSES"** shall mean, actual, reasonable and customary costs, fees and expenses directly attributable to the operation, maintenance, and management of the Project, including without limitation painting, cleaning, repairs and alterations, landscaping, utilities, rubbish removal, certificates, permits and licenses, sewer charges, real and personal property taxes and assessments, insurance, security, advertising, promotion and publicity, office, janitorial, cleaning and building supplies, social service fees, lease payments if any, cash deposited into reserves for capital replacements with respect to the Project in an amount not to exceed reserve requirements reasonably imposed by any lender, cash deposited into an operating reserve in an amount not to exceed the amount reasonably required by any lender, purchase, repair, servicing and installation of appliances, equipment, fixtures and furnishings, fees and expenses of accountants, attorneys, consultants and other professionals, repayment of any deferred development fees and any required debt service under senior loans. Operating Expenses may include the payment to Borrower of a reasonable partnership management fee and a reasonable asset management fee. Operating Expenses may also include a deferred developer fee. The Operating Expenses shall be reported in the Annual Financial Statement.

1.22 "**PAYMENT DATE**" shall mean April 30 of the year following the issuance of the first Certificate of Occupancy for the Project, and each April 30 thereafter until the loan is paid in full or otherwise terminated.

1.23 "**PROJECT"** means the operation and management of the Property according to the terms of this Loan Agreement.

1.24 **"PROPERTY"** means the property commonly referred to as 217-235 E 6th Street, Oxnard, California, as more particularly described in Exhibit A, which is incorporated into this Loan Agreement by this reference.

1.25 **"QUALIFYING HOUSEHOLD"** means a household that qualifies as a Very Low Income Household and qualifies as Homeless in accordance with 24 CFR 578.3.

1.26 **"QUALIFYING RENT"** means the total annual charges for rent, utilities, and related services to each Very Low Income Household which shall not exceed thirty percent (30%) of the income for a Very Low Income Household.

1.27 **"REGULATORY AGREEMENT"** means the regulatory agreement executed by Borrower and Lender, attached as Exhibit D, and recorded against the Property in the Official Records of Ventura County which regulates the use of the Assisted Units.

1.28 "**RESIDUAL RECEIPTS**" means for any calendar year Revenues reduced by Operating Expenses.

1.29 **"REVENUE"** means all income derived from the Project f, including but not limited to rent from the units and income from laundry operations.

1.30 **"VERY LOW INCOME HOUSEHOLD"** means a household whose annual income does not exceed fifty percent (50%) of the median income for the Ventura County Metropolitan Statistical Area as determined by HUD with adjustments for household size.

1.31 **"SOFT LOANS"** any loan that is paid solely from Residual Receipts and which loan has been approved in advance by the City Housing Director, which approval shall not be unreasonably withheld, including but not limited to a loan from the California Department of Housing and Community Development.

ARTICLE 2 TERMS OF THE LOAN

2.1 **LOAN.** On and subject to the terms and conditions of the Loan Documents, Lender agrees to make and Borrower agrees to accept a loan with the following terms:

2.2 **AMOUNT.** The principal amount of the Loan shall be an amount not to exceed One Million Two Hundred Fifty Thousand Dollars ($1,250,000) and shall be evidenced by the Note.

2.3 **INTEREST.** Subject to the provisions of Section 2.4, the Note shall bear interest at a rate of three percent (3%) simple interest from the date on which the principal amount of the Loan is initially advanced to Borrower through the fifty-five (55) year amortizing loan term.

2.4 **DEFAULT INTEREST.** In the event of a default by Borrower of any of its obligations under this Loan Agreement and expiration of applicable cure periods, Borrower shall pay to Lender interest on the outstanding principal of the Loan, at an annual rate equal to the lesser of (i) ten percent (10%) or (ii) the highest interest allowed by law, from the date of the default until the date that the default is cured or the Loan is repaid in full.

2.5 **TERM OF LOAN.** The principal of the Loan shall be due and payable on the earlier of: (a) fifty-five (55) years from the date of the conversion of the construction loan made by MUFG Union Bank, N.A. to Borrower from its construction phase to its permanent phase, or (b) the date the Property is sold. In the Event of Default by Borrower, which has not been cured as provided for in this Loan Agreement, all current and accrued interest shall be due and payable.

2.6 **USE OF FUNDS.** Loan proceeds shall be used for construction expenses.

2.7 **SECURITY.** Borrower shall secure its obligation to repay the Loan by executing a Deed of Trust and recording it as a lien against the Property.

2.8 **REPAYMENT OF THE LOAN.** Borrower shall make annual payments on the Loan in an amount equal to 50% of Residual Receipts for the immediately preceding calendar year applied pro rata with the Soft Loans. On or before each Payment Date the Borrower shall submit its Annual Financial Statement to Lender for the preceding calendar year together with the required annual payment for the preceding calendar year and each Payment Date thereafter until the Loan is paid in full or otherwise terminated. Lender shall review and approve the percentage amount to be paid by Borrower and the Annual Financial Statement, or request revisions, within sixty (60) days after receipt. In the event Lender fails to approve or disapprove the Annual Financial Statement within the sixty (60) day period, Borrower may request a written determination of approval or disapproval following the expiration of such period. In the event Lender fails to provide a written determination to Borrower within ten (10) days following the receipt of Borrower's request for determination, the Annual Financial Statement shall be deemed approved. In the event that Lender determines that there is an understatement in the amount and payment of Residual Receipts due to Lender, Borrower shall promptly pay to Lender such understatement, but in any event, within twenty (20) days of notice of such understatement. In the event that Lender determines that there is an overpayment in the amount and payment of Residual Receipts due to Lender, Lender shall promptly pay to Borrower the amount of overpayment, but in any event, within twenty (20) days of such determination. If contested, Borrower has the right to pay under protest. Any payments made by Borrower pursuant to this Section shall be applied first to pay current annual interest due, if any, then the cumulative interest owed, if any, then to reduce the principal amount of the Loan. In any event all principal owed and all current and accrued interest of the Loan shall be due and payable as provided in Section 2.5 above.

2.9 **PREPAYMENT OF LOAN.** No prepayment penalty will be charged to Borrower for payment of all or any portion of the Loan amount prior to the end of the term described herein. However, prepayment of the Loan shall not affect Borrower's obligations under the Regulatory Agreement.

2.10 **RECORDING.** Concurrent with Borrower's closing of the construction loan made by MUFG Union Bank, N.A., Escrow Holder shall record the Deed of Trust and the Regulatory Agreement with the Recorder for the County of Ventura, and shall deliver conformed copies of the recorded documents to the Lender and Borrower.

ARTICLE 3 LOAN DISBURSEMENTS

3.1 **CONDITIONS PRECEDENT TO DISBURSEMENT.** Lender shall not be obligated to make any disbursements of the Loan proceeds or take any other action under the Loan Documents unless the following conditions precedent are satisfied prior to the disbursement of the Loan:

A. There exists no Event of Default nor any act, failure, omission or condition that with the giving of notice or passage of time would constitute an Event of Default;

B. Borrower has executed and delivered to Lender all documents, instruments, and policies required under the Loan Documents and the Deed of Trust and the Regulatory Agreement have been recorded with the Recorder for the County of Ventura;

C. Borrower has provided to Lender a certificate of insurance or copy of the insurance policy, which policy shall be satisfactory to the Lender and which conforms to Exhibit F; and

D. Borrower has complied with all reporting requirements set forth in this Loan Agreement.

3.2 **DISBURSEMENT OF LOAN PROCEEDS.** Disbursement of Loan proceeds shall not exceed One Million Two Hundred Fifty Thousand Dollars ($1,250,000). The disbursement shall be made in accordance with the Disbursement Schedule and each disbursement shall be approved by Lender prior to such disbursement based upon documentation submitted to Lender by Borrower.

ARTICLE 4 DEVELOPMENT OF PROJECT

4.1 **SCOPE OF WORK.** Before commencement of any construction on the Project site, Borrower shall submit to Lender for its review and approval the final scope of work for the Project. Borrower shall develop and construct the Project in substantial conformance with the scope of work and any modifications thereto approved in writing by Lender.

4.2 **COMPLETION OF PROJECT.** Borrower shall diligently prosecute development of the Project to completion. Borrower shall provide proof of completion as

evidenced by the recording of a Notice of Completion. The initial lease up of the Assisted Units shall occur within six (6) months of the Project placed in service date. If Borrower fails to lease up the Assisted Units within that time period, Borrower must prepare and submit a marketing plan for approval to the City Housing Director. If initial lease up of the Assisted Units has still not occurred within eighteen (18) months of the Project placed in service date, Developer will be required to repay to Lender, within 30 calendar days of receipt of notice from Lender, a pro rata share of the outstanding principal loan plus interest thereon. The pro rata repayment shall be based upon the total number of Assisted Units that have not been initially leased up during the 18 month period.

4.3 **FINANCING.** Borrower shall promptly inform Lender in writing of any changes in the amount, terms, and/or sources of financing or funding for the Property acquisition and Project development work.

4.4 **CONTRACTS AND SUBCONTRACTS.** All development work and professional services for the Project shall be performed by persons or entities licensed or otherwise authorized to perform the applicable construction work or service in the State of California.

All costs incurred in acquisition of the Property and development, construction and operation of the Project shall be the responsibility and obligation solely of Borrower.

4.5 **ADDITIONS OR CHANGES IN WORK.** Lender must be notified in a timely manner of any changes in the work required to be performed under this Loan Agreement. A written change order authorized by Lender must be obtained before any changes, additions, or deletions may be performed that would modify any line item by more than $50,000 or in the aggregate by $250,000. If Lender has not responded to a written request for a change order by Borrower within ten (10) days of receipt of such request by Lender, such request shall be deemed approved by Lender. Consent to any additions, changes, or deletions to the work shall not release Borrower from any other obligations in the Loan Documents.

4.6 **INSPECTIONS.** Borrower shall permit and facilitate, and require its contractors to permit and facilitate, observation and inspection at the job site by Lender and by public authorities during reasonable business hours for the purposes of determining compliance with this Loan Agreement.

4.7 **SITE SUPERVISION.** During the development of the Project, Borrower shall maintain a full-time site superintendent to supervise all development and construction work on the Property. The site superintendent shall be on-site during all work hours.

4.8 **CONSTRUCTION RESPONSIBILITIES.** Borrower shall be solely responsible for all aspects of Borrower's conduct in connection with the Project, including, but not limited to, the quality and suitability of the construction work, the supervision of construction work, the qualifications, financial condition, and performance of all contractors, subcontractors, suppliers, consultants, and property managers. To ensure compliance with all applicable labor code requirements, Borrower shall hire a labor compliance monitor. Any review or inspection

undertaken by Lender with reference to the Project is solely for the purpose of determining whether Borrower is properly discharging its obligations to Lender, and should not be relied upon by Borrower or by any third parties as a warranty or representation by Lender as to the quality of the development and construction of the Project.

4.9 **BARRIERS TO THE DISABLED.** The Project shall be developed and the Property shall be maintained to comply with all applicable federal, state, and local requirements for access for disabled persons.

4.10 **LEAD-BASED PAINT AND ASBESTOS REMOVAL.** Borrower and its contractors and subcontractors shall not use lead-based paint or asbestos in the development and construction of the Property and shall comply with Federal Regulations 24 C.F.R., 29 C.F.R., 40 C.F.R., Title X, California O.S.H.A., California health codes, and all County standards. Borrower shall incorporate or cause to be incorporated this provision in all contracts and subcontracts for work performed on the Property which involves the application of paint and/or other construction-related surfaces.

4.11 **MECHANICS LIENS AND STOP NOTICES.** If any claim of lien is filed against the Property or a stop notice affecting the Loan is served on Lender or any other lender or other third party in connection with the Project, Borrower shall, within sixty (60) days of such filing or service, either pay and fully discharge the lien or stop notice, effect the release of such lien or stop notice by delivering to Lender a surety bond in sufficient form and amount, provide Lender with a lien-free endorsement or provide Lender with other assurance reasonably satisfactory to Lender that the claim of lien or stop notice will be paid or discharged.

If Borrower fails to discharge any lien, encumbrance, charge, or claim referred to herein, then in addition to any other right or remedy, Lender may, but shall be under no obligation to, discharge such lien, encumbrance, charge, or claim at Borrower's expense. Alternatively, Lender may require Borrower to immediately deposit with Lender the amount necessary to satisfy such lien or claim and any costs, pending resolution thereof Lender may use such deposit to satisfy any claim or lien that is adversely determined against Borrower.

Borrower shall file a valid notice of cessation or notice of completion upon cessation of work on the Project for a continuous period of 30 days or more, and take all other reasonable steps to forestall the assertion of claims of lien against the Property. Borrower authorizes Lender, but without any obligation, to record any notices of completion or cessation of labor, or any other notice that Lender deems necessary or desirable to protect its interest in the Project and Property.

4.12 **RELOCATION.** If and to the extent that development of the Project results in the permanent or temporary displacement of residential tenants, homeowners, or businesses, Borrower shall comply with all applicable local, state and federal statutes and regulations with respect to relocation planning, advisory assistance, and payment of monetary benefits. Borrower shall be solely responsible for payment of any relocation benefits to any displaced persons and any other obligations associated with complying with said relocation laws.

4.13 **UNAVOIDABLE DELAY IN PERFORMANCE.** The time for performance of provisions of this Loan Agreement by either party shall be extended for a period equal to the period of any delay directly affecting the Project or this Loan Agreement which is caused by: war; insurrection; strikes; lock-outs; riots; floods; earthquakes; fires; casualties; acts of God; quarantine restrictions; or freight embargoes or other events beyond the reasonable control of the party claiming the delay. An extension of time for any of the above-specified causes will be deemed granted only if written notice by the party claiming such extension is sent to the other party within five (5) calendar days from the commencement of the cause, and such extension of time is either accepted by the other party in writing, or is not rejected in writing by the other party within ten calendar days of receipt of the notice. In any event, construction of the Project must be completed no later than ninety (90) calendar days after the scheduled completion date specified herein, any unavoidable delay notwithstanding. Times of performance under this Loan Agreement may also be extended for any cause for any period of time by the mutual written agreement of Lender and Borrower.

ARTICLE 5 OPERATION

5.1 **OPERATION OF PROJECT.** Borrower shall operate and manage the Project after completion in full conformance with the terms of the Regulatory Agreement.

Borrower shall agree to maintain and operate the Assisted Units so as to provide decent, safe, and sanitary housing and provide each of the Assisted Units in the Project with the same level of services (including security), amenities, and maintenance as are applied to the other dwelling units in the Project. Borrower shall provide supportive services as required by the provision of any project-based Section 8 vouchers. Any optional services provided must be available to all residents under the same terms and conditions.

5.2 **ASSISTED UNITS.** The eight (8) designated Assisted Units, all of which shall be reserved for Very Low Income Households, shall meet the following standards:

A. Units, similarly constructed and of comparable quality and size to all other units in the Project; and

B. Provide tenants access and enjoyment of all common areas and facilities of the Project on the same basis as tenants of other units.

5.3 **INCOME CERTIFICATION.** Borrower shall limit for the full term of the Regulatory Agreement the rental of Assisted Units to Qualifying Households according to the schedule contained in Regulatory Agreement. The income levels and other qualifications of applicants for Assisted Units shall be certified within sixty (60) business days of the household's expected occupancy of one of the Assisted Units and annually thereafter.

5.4 **AFFORDABILITY RESTRICTIONS.** Eight (8) units in the Project shall be designated as Assisted Units. The Assisted Units must be occupied, or reserved for occupancy by Qualifying Households.

5.5 **ASSISTED UNIT RENTS.** Rents for Assisted Units shall be limited to Qualifying Rents as set forth in the Regulatory Agreement. At least sixty (60) calendar days prior to increasing rents on any Assisted Unit on the Project, Borrower shall submit to the Lender for review and approval a written request for such increase. Qualifying Households shall be given at least thirty (30) days written notice prior to any rent increase. Provided such increased rent does not exceed the Qualifying Rents for such year, Lender shall approve such request.

5.6 **MAXIMUM RENTAL CHARGES.**

A. For the Assisted Units, the total charges for rent, utilities, and related services to each Qualifying Household shall not exceed thirty percent (30%) of fifty percent (50%) of Median Income for the Assisted Units occupied by Very Low Income. Initial rents for the Assisted Unit shall be as set forth in the Regulatory Agreement. Annual rent increases shall be calculated by Lender based on the change in permissible rents published annually by HUD.

B. Borrower shall annually certify each tenant household's gross income and make any rent adjustment pursuant to the terms of the Regulatory Agreement.

5.7 **CONFLICTS BETWEEN COVENANTS OR RESTRICTIONS AFFECTING THE PROPERTY.** Any conflicts between the restrictive provisions contained in this Loan Agreement, Note, Deed of Trust, Regulatory Agreement, and any other agreements in connection with the Loan which affect the Property, are to be resolved by applying the more restrictive covenants or restrictions which affect the Property.

5.8 **NONDISCRIMINATION.** Borrower shall not discriminate or segregate in the rehabilitation, use, enjoyment, occupancy, conveyance, lease, sublease, or rental of any part of the Property on the basis of race, color, ancestry, national origin, religion, sex, sexual preference or orientation, age, marital status, family status, source of income, physical or mental disability, Acquired Immune Deficiency Syndrome (AIDS) or AIDS-related conditions (ARC) acquired or perceived, or any other arbitrary basis. Borrower shall otherwise comply with all applicable local, state, and federal laws concerning discrimination in housing.

5.8 **RECORDS.** Borrower shall be accountable to Lender for all funds disbursed to Borrower pursuant to the Loan Documents. Borrower agrees to maintain records that accurately and fully show the date, amount, purpose, and payee of all expenditures drawn from Loan funds, and to keep all invoices, receipts, and other documents related to expenditures from said Loan funds for not less than five years after completion of the Project. Records must be kept accurate and current. Lender shall notify Borrower of any records it deems insufficient. Borrower shall have fifteen (15) calendar days from the date of said notice to correct any deficiency in the records specified by Lender in said notice, or, if more than fifteen (15) days shall be reasonably necessary to correct the deficiency, Borrower shall begin to correct the deficiency within fifteen (15) days and correct the deficiency as soon as reasonably possible.

Borrower shall promptly comply with all requirements or conditions of the Loan Documents relating to notices, extensions, and other events required to be reported or requested.

Borrower shall promptly supply, upon the request of Lender, any and all information and documentation which involves the Project and cooperate with Lender in the development and construction of the Project.

5.9 **AUDITS.** Borrower shall make available for examination at reasonable intervals and during normal business hours to Lender all books, accounts, reports, files, and other papers or property with respect to all matters covered by these Loan Documents, and shall permit Lender to audit, examine, and make excerpts or transcripts from such records. Lender may make audits of any conditions relating to this Loan.

5.10 **ENCUMBRANCE OF PROPERTY.** Except as otherwise provided in this Loan Agreement, Borrower shall not engage in any financing or any other transaction creating any security interest or other encumbrance or lien upon the Property, whether by express agreement or operation of law, or allow any encumbrance or lien to be made on or attached to the Property, except with the prior written consent of Lender. Borrower shall notify Lender in writing in advance of any financing secured by any deed of trust, mortgage, or other similar lien instrument that it proposes to enter into with respect to the Project or Property, and of any encumbrance or lien that has been created on or attached to the Property whether by voluntary act of Borrower or otherwise.

5.11 **SUBORDINATION**. Lender shall subordinate the obligations of this Loan Agreement, and the attached Regulatory Agreement and Deed of Trust to be recorded on the Property, to construction or permanent financing obligations for the Project. Borrower and Lender shall cooperate in the execution of any such subordination agreement required to perfect such subordinations.

5.12 **TRANSFER OF PROPERTY.** Borrower has not made or created, and shall not, make or permit any sale, assignment, conveyance, lease (other than the leasing of units in the Project pursuant to an approved lease), or other transfer of this Loan Agreement, the Project, or the Property, or any part thereof, without the prior written consent of Lender.

5.13 **FEES, TAXES, AND OTHER LEVIES.** Borrower shall be responsible for payment of all fees, assessments, taxes, charges, and levies imposed by any public authority or utility company with respect to the Property or the Project, and shall pay such charges prior to delinquency. However, Borrower shall not be required to pay and discharge any such charge so long as (a) the legality thereof is being contested diligently and in good faith and by appropriate proceedings, and (b) if requested by Lender, Borrower deposits with Lender any funds or other forms of assurance Lender in good faith from time to time determines appropriate to protect Lender from the consequences of the contest being unsuccessful.

5.14 **DAMAGE TO PROPERTY.** If any building or structure on the Property is damaged or destroyed by an insurable cause, Borrower shall, at its cost and expense, diligently undertake to repair or restore said buildings and structures consistent with the original Scope of Work for the Project if Borrower reasonably determines that such restoration or repair is economically feasible. Such work or repair shall be commenced within 120 days after the damage or loss occurs and shall be complete within one year from such commencement, subject

to any extensions of time granted pursuant to the provisions of Section 4.13. Subject to Borrower's election to rebuild, all insurance proceeds collected for such damage or destruction shall be applied to the cost of such repairs or restoration and, if such insurance proceeds shall be insufficient for such purpose, Borrower shall make up the deficiency.

ARTICLE 6 INDEMNITY AND INSURANCE

6.1 **INDEMNITY AND INSURANCE.** Borrower hereby agrees to defend, indemnify and save harmless the Lender and to procure and maintain insurance in accordance with the provisions of Exhibit E attached hereto and incorporated herein by reference.

6.2 **NON-LIABILITY OF OFFICIALS, EMPLOYEES AND AGENTS.** No officials, employees and agents of Lender shall be personally liable to Borrower for any obligation created under the terms of these Loan Documents.

ARTICLE 7 HAZARDOUS MATERIALS

7.1 **REPRESENTATIONS AND WARRANTIES.** After reasonable investigation and inquiry, Borrower hereby represents and warrants to the best of its knowledge, as of the date of this Loan Agreement and except as previously disclosed and acknowledged in writing by Lender or as disclosed by the reports based on environmental audit(s) performed on the Property and submitted to Lender, that (a) the Property is not and has not been a site for the use, generation, manufacture, transportation, storage, or disposal of Hazardous Materials in violation of Federal or State law; (b) the Property is in compliance with all applicable environmental and health and safety laws, regulations, ordinances, administrative decisions, common law decisions (whether federal, state, or local) with respect to Hazardous Materials, including those relating to soil and groundwater conditions ("Hazardous Materials Laws"); (c) there are no claims or actions pending or threatened with respect to the Property by any governmental entity or agency or any other person relating to Hazardous Materials; and (d) there has been no release or threatened release of any Hazardous Materials on, under, or near the Property (including in the soil, surface water, or groundwater under the Property) or any other occurrences or conditions on the Property or on any other real property that could cause the Property or any part thereof to be classified as a "hazardous waste property" or as a "border zone property" under California Health and Safety Code Sections 25220, et seq., or regulations adopted therewith.

7.2 **NOTIFICATION TO LENDER.** Borrower shall promptly notify Lender in writing of: (a) the discovery of any concentration or amount of Hazardous Materials of which Borrower becomes aware on or under the Property requiring notice to be given to any governmental entity or agency under Hazardous Materials Laws; (b) any knowledge by Borrower (after verification of the veracity of such knowledge to Borrower's reasonable satisfaction) that the Property does not comply with any Hazardous Materials Laws; (c) the receipt by Borrower of written notice of any Hazardous Materials claims; and (d) the discovery by Borrower of any occurrence or condition on the Property or on any real property located within 2,000 feet of the Property that could cause the Property or any part thereof to be designated as a "hazardous waste property" or as a "border zone property" under California Health and Safety Code Sections 25220, et seq., or regulations adopted therewith.

7.3 **USE AND OPERATION OF PROPERTY.** Neither Borrower, nor any agent, employee, or contractor of Borrower, nor any authorized user of the Property shall use the Property or allow the Property to be used for the generation, manufacture, storage, disposal, or release of Hazardous Materials. Borrower shall comply and cause the Project to comply with Hazardous Materials Laws.

7.4 **REMEDIAL ACTIONS.** If Borrower has actual knowledge of the presence of any Hazardous Materials on or under the Property, Borrower shall take, at no cost or expense to Lender, all handling, treatment, removal, storage, decontamination, cleanup, transport, disposal or other remedial action, if any, required by any Hazardous Materials Laws or by any orders or requests of any governmental entity or agency or any judgment, consent decree, settlement or compromise with respect to any Hazardous Materials claims. The foregoing, however, shall be subject to Borrower's right of contest below.

7.5 **RIGHT OF CONTEST.** Borrower may contest in good faith any claim, demand, levy or assessment under Hazardous Materials Laws if (a) the contest is based on a material question of law or fact raised by Borrower in good faith, (b) Borrower promptly commences and thereafter diligently pursues the contest, (c) the contest will not materially impair the taking of any remedial action with respect to such claim, demand, levy or assessment, and (d) if requested by Lender, Borrower deposits with Lender any funds or other forms of assurance Lender in good faith from time to time determines appropriate to protect Lender from the consequences of the contest being unsuccessful and any remedial action then reasonably necessary. No Event of Default shall be deemed to exist with respect to any claim, demand, levy or attachment being contested by Borrower under the conditions of this section.

7.6 **ENVIRONMENTAL INDEMNITY.** Borrower shall defend, indemnify, and hold Lender free and harmless against any claims, demands, administrative actions, litigation, liabilities, losses, damages, response costs, and penalties, including all costs of legal proceedings and reasonable attorney's fees, that Lender may directly or indirectly sustain or suffer as a consequence of any inaccuracy or breach of any representation, warranty, agreement, or covenant contained in this Loan Agreement with respect to Hazardous Materials, or as a consequence of any use, generation, manufacture, storage, release, or disposal (whether or not Borrower knew of same) of any Hazardous Materials occurring prior to or during Borrower's use or occupancy of the Property.

ARTICLE 8 DEFAULT AND REMEDIES

8.1 **EVENTS OF DEFAULT.** The occurrence of any of the following events shall constitute an "Event of Default" under this Loan Agreement:

A. Monetary. (1) Borrower's failure to pay when due any sums payable under the Note or any advances made by Lender under the Deed of Trust or this Loan Agreement; (2) Borrower's use of Loan funds for costs other than approved costs or for uses inconsistent with other terms and restrictions in the Loan Documents; (3) Borrower's failure to obtain and maintain the insurance coverage required under this Loan Agreement; (4) Borrower's failure to make any other payment or assessment due under the Loan Documents; (5) Borrowers failure to

pay taxes owed; (6) Borrower's default under other debt secured by the Property after the applicable notice and cure periods have expired;

B. Project Development and Construction. (1) Borrower's substantial deviation in the development and construction work specified in the scope of work submitted to Lender, without Lender's prior written consent; (2) Borrower's use of defective or unauthorized materials or defective workmanship in development and construction of the Project; (3) Borrower's failure to commence or complete construction work according to the schedule specified in this Loan Agreement; (4) the cessation of construction work prior to completion of the Project for a period of more than twenty-one (21) continuous calendar days without proper justification; (5) Borrower's failure to remedy any deficiencies in recordkeeping or failure to provide records to Lender upon Lender's reasonable request; (6) Borrower's failure to substantially comply with any applicable federal, state, or local laws or Lender policies governing Project development and construction;

C. Operation. (1) Discrimination by Borrower on the basis of characteristics prohibited by applicable law or (2) the imposition of any encumbrances or liens on the Property without Lender's prior written approval that are prohibited under this Loan Agreement or that have the effect of reducing the priority of or invalidating the Deed of Trust;

D. General performance of Loan obligations. Any substantial breach by Borrower beyond applicable notice and cure periods of any material obligations on Borrower imposed in the Loan Documents;

E. General performance of other obligations. Any substantial or continuous breach by Borrower beyond applicable notice and cure periods of any material obligations on Borrower imposed by any other agreements, including any grant agreements, with respect to the financing, construction, or operation of the Project or the Property, whether or not Lender is a party to such agreement which may materially impair Lender's security;

F. Representations and warranties. A determination by Lender that its security has or will be materially impaired due to the fact that any of Borrower's representations or warranties made in the Loan Documents, or any certificates, documents, or schedules supplied to Lender by Borrower were untrue in any material respect when made, or that Borrower concealed or failed to disclose a material fact from Lender;

G. Damage to Property. Material damage or destruction to the Property by fire or other casualty, if Borrower does not take steps to reconstruct the Property as required by the Loan Documents;

H. Bankruptcy, dissolution, and insolvency. Borrower's (1) filing for bankruptcy, dissolution, or reorganization, or failure to obtain a full dismissal of any such involuntary filing brought by another party before the earlier of final relief or ninety (90) days after the filing; (2) making a general assignment for the benefit of creditors; (3) applying for the appointment of a receiver, trustee, custodian, or liquidator, or failure to obtain a full dismissal of any such involuntary application brought by another party before the earlier of final relief or

ninety (90) days after the filing; (4) insolvency; (5) failure, inability or admission in writing of its inability to pay its debts as they become due.

8.2 **NOTICE OF DEFAULT AND OPPORTUNITY TO CURE.** For all Events of Default, Lender shall give written notice to Borrower of any Event of Default by specifying: (a) the nature of the event or deficiency giving rise to the Default, (b) the action required to cure the deficiency, if an action to cure is possible, and (c) a date, which shall not be less than thirty (30) calendar days from the date of receipt of the notice or the date the notice was refused, by which such action to cure must be taken or if a cure is not possible within thirty (30) days, to begin such cure and diligently prosecute such to completion which shall, in any event, not exceed ninety (90) days from the date of receipt of the notice to cure. The Lender has the sole discretion to determine whatever additional reasonable time is needed to cure.

8.3 **LENDER'S REMEDIES.** Upon the happening of an Event of Default by Borrower and a failure to cure said Event of Default within the time specified in Section 8.2 above, Lender's obligation to disburse Loan proceeds shall terminate, and Lender may also, in addition to other rights and remedies permitted by the Loan Documents or applicable law, proceed with any or all of the following remedies in any order or combination Lender may choose in its sole discretion:

A. Terminate this Loan Agreement, in which event the entire principal amount outstanding and all accrued interest under the Note, as well as any other monies advanced to Borrower by Lender under the Loan Documents including administrative costs, shall immediately become due and payable at the option of Lender;

B. Bring an action in equitable relief (1) seeking the specific performance by Borrower of the terms and conditions of the Loan Documents, and/or (2) enjoining, abating, or preventing any violation of said terms and conditions, and/or (3) seeking declaratory relief;

C. Accelerate the Loan, and demand immediate full payment of the principal amount outstanding and all accrued interest under the Note, as well as any other monies advanced to Borrower by Lender under the Loan Documents;

D. Enter the Property and take any actions necessary in its judgment to complete development of the Project, including without limitation (1) making changes in the Scope of Work or other work or materials with respect to the Project, (2) entering into, modifying, or terminating any contractual arrangements (subject to Lender's right at any time to discontinue work without liability), and (3) taking any remedial actions with respect to Hazardous Materials that Lender deems necessary to comply with Hazardous Materials Laws or to render the Property suitable for occupancy;

E. Seek appointment from a court of competent jurisdiction of a receiver with the authority to complete development of Project as needed to preserve Lender's interest in seeing the Project completed in a timely manner (including the authority to take any remedial actions with respect to Hazardous Materials that Lender or the receiver deems necessary to comply with Hazardous Materials Laws or to render the Property suitable for occupancy);

F. Order immediate stoppage of development of Project and demand that any condition leading to the Event of Default be corrected before development of Project may continue;

G. Disburse from Loan proceeds any amount necessary to cure any monetary default;

H. Enter upon, take possession of, and manage the Property, either in person, by agent, or by a receiver appointed by a court, and collect rents and other amounts specified in the assignment of rents in the Deed of Trust and apply them to operate the Property or to pay off the Loan or any advances made under the Loan Documents, as provided for by the Deed of Trust;

I. Initiate and pursue any private and/or judicial foreclosure action allowed under applicable law and the power of sale provision in the Deed of Trust;

J. With respect to defaults under Hazardous Materials provisions herein, pursue the rights and remedies permitted under California Civil Code Section 2929.5, and California Code of Civil Procedure Sections 564, 726.5, and 736; or

K. Pursue any other remedy allowed at law or in equity. Nothing in this section is intended or shall be construed as precluding Lender from proceeding with a nonjudicial foreclosure under the power of sale contained in the Deed of Trust in the Event of Default by Borrower.

ARTICLE 9 GENERAL PROVISIONS

9.1 **BORROWER'S WARRANTIES.** Borrower represents and warrants (1) that it has access to professional advice and support to the extent necessary to enable Borrower to fully comply with the terms of these Loan Documents and the Regulatory Agreement, and to otherwise carry out the Project, (2) that it is duly organized, validly existing and in good standing under the laws of the State of California, (3) that it has the full power and authority to undertake the Project and to execute the Loan Documents, (4) that the persons executing and delivering the Loan Documents are authorized to execute and deliver such documents on behalf of Borrower, (5) that there has been no substantial adverse change in Borrower's financial condition since the date of application for this loan such as judgment liens, tax liens, mechanic's liens, bankruptcy, etc.; and (6) that all representations in the Borrower's loan application (including all supplementary submissions) are true, correct and complete in all material respects and are offered to induce Lender to make this loan.

9.2 **MONITORING AND EVALUATION.** Except as otherwise provided for in this Loan Agreement, Borrower shall maintain and submit records to Lender within ten (10) business days of Lender's request which clearly document Borrower's performance under each requirement of the Loan Documents. Borrower shall pay to Lender an annual monitoring fee on

January 1 of the year following issuance of the certificate of occupancy and every January 1 during the term of the Regulatory Agreement in the amount of One Hundred Fifteen Dollars ($115) per Assisted Unit.

9.3 **CONFLICTS OF INTEREST.** Borrower covenants that:

A. Except for approved eligible administrative or personnel costs, no person described in subsection (B) below who exercises or has exercised any functions or responsibilities with respect to the activities funded pursuant to this contract or who is in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit from the activity, or have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for themselves or those with whom they have family or business ties, during, or at any time after, such person's tenure. The Borrower shall exercise due diligence to ensure that the prohibition in this Section is followed.

B. The conflict of interest provisions of Section 9.3(A) above apply to any person defined in California Government Code section 1090 and an employee, agent, consultant, officer, or any immediate family member of such person, or any elected or appointed official of the City, or any person related within the third (3rd) degree of such person.

9.4 **POLITICAL ACTIVITY.** None of the funds, materials, property or services contributed by Lender or Borrower under this Loan Agreement shall be used for any partisan political activity or the election or defeat of any candidate for public office.

9.5 **TERM OF THIS AGREEMENT.** This Loan Agreement shall commence on the Effective Date and remain in full force and effect throughout the term of this Loan.

9.6 **GOVERNING LAW.** The Loan Documents shall be interpreted under and be governed by the laws of the State of California, except for those provisions relating to choice of law or those provisions preempted by federal law.

9.7 **STATUTORY REFERENCES.** All references in the Loan Documents or Regulatory Agreement to particular statutes, regulations, ordinances, or resolutions of the United States, the State of California, or the City of Oxnard shall be deemed to include the same statute, regulation, ordinance, or resolution as hereafter amended or renumbered, or if repealed, to such other provisions as may thereafter govern the same subject as the provision to which specific reference was made.

9.8 **TIME.** Time is of the essence in these Loan Documents.

9.9 **CONSENTS AND APPROVALS.** Any consent or approval of Lender or Borrower required under the Loan Documents shall not be unreasonably withheld or conditioned. Any approval required under the Loan Documents shall be in writing and executed by an authorized representative of the party granting the approval.

9.10 **NOTICES, DEMANDS AND COMMUNICATIONS.** Formal notices, demands and communications between Borrower and Lender shall be sufficiently given and shall not be deemed given unless dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, to the principal offices of Borrower and Lender as follows:

LENDER: City of Oxnard
Affordable Housing Program
435 South D Street
Oxnard, CA 93030
Attn: Housing Director

BORROWER: Many Mansions
1259 E. Thousand Oaks Blvd.
Thousand Oaks, CA 91362
Attn: President

9.11 **BINDING UPON SUCCESSORS.** All provisions of these Loan Documents shall be binding upon and inure to the benefit of the heirs, administrators, executors, successors-in-interest, transferees, and assigns of each of the parties; provided, however, that this section does not waive the prohibition on assignment of this Loan Agreement by Borrower without Lender's consent.

9.12 **RELATIONSHIP OF PARTIES.** The relationship of Borrower and Lender for this Project under this Loan Agreement is and at all times shall remain solely that of a debtor and a creditor, and shall not be construed as a joint venture, equity venture, partnership, or any other relationship. Lender neither undertakes nor assumes any responsibility or duty to Borrower (except as provided for herein) or any third party with respect to the Project, the Property, or the Loan.

9.13 **ASSIGNMENT AND ASSUMPTION.** Borrower shall not assign any of its interests under this Loan Agreement or the Loan Documents to any other party, except as specifically permitted under the terms of the Loan Documents, without the prior written consent of Lender. Any unauthorized assignment shall be void.

9.14 **WAIVER.** Any waiver by Lender of any obligation in these Loan Documents must be in writing. No waiver will be implied from any delay or failure by Lender to take action on any breach or default of Borrower or to pursue any remedy allowed under the Loan Documents or applicable law. Any extension of time granted to Borrower to perform any obligation under the Loan Documents shall not operate as a waiver or release from any of its obligations under the Loan Documents. Consent by Lender to any act or omission by Borrower shall not be construed to be consent to any other or subsequent act or omission or to waive the requirement for Lender's written consent to future waivers.

9.15 **INTEGRATION.** This Loan Agreement and the other Loan Documents, including exhibits, executed by Borrower for the Property, if any, contain the entire agreement of the parties and supersede any and all prior negotiations.

9.16 **OTHER AGREEMENTS.** Borrower represents that it has not entered into any agreements that are inconsistent with the terms of the Loan Documents. Borrower shall not enter into any agreements that are inconsistent with the terms of the Loan Documents without an express waiver by Lender in writing.

9.17 **AMENDMENTS AND MODIFICATIONS.** Any amendments or modifications to the Loan Documents must be in writing, and shall be made only if executed by both Borrower and Lender.

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9.18 **SEVERABILITY.** Every provision of this Loan Agreement is intended to be severable. If any provision of this Loan Agreement shall be held invalid, illegal, or unenforceable by a court of competent jurisdiction, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired.

IN WITNESS WHEREOF, Lender and Borrower have caused this Loan Agreement to be executed by their duly authorized representatives.

City:

THE CITY OF OXNARD

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen Fischer, City Attorney

APPROVED AS TO INSURANCE:

_____
Michael More, Human Resources/Risk Manager

Borrower:

MANY MANSIONS, a California nonprofit public benefit corporation

_____
Name: Rick Schroeder
Title: President

By:_____

Name: Sister Lisa Megaffin

Its: Secretary

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

LOTS 7, 8, 9, 10 AND 11 IN BLOCK A OF THE RICE TRACT, IN THE CITY OXNARD, COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK lA PAGE 34 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY RECORDER OF SAID COUNTY.

Assessor's Parcel Number: 201-0-213-110

EXHIBIT B

PROMISSORY NOTE

PROMISSORY NOTE
Affordable Housing Assistance
(Secured by Deed of Trust)

$1,250,000 Oxnard, California
_____, 2021

FOR VALUE RECEIVED, the undersigned, Many Mansion, a California nonprofit public benefit corporation ("Borrower"), hereby promises to pay to the order of the City of Oxnard, a municipal corporation ("Lender"), the principal sum of One Million Two Hundred Fifty Thousand Dollars ($1,250,000) with interest on the unpaid balance thereof from the date of each advance evidenced by this Note set forth above until repaid at the rate of three percent (3%) simple interest (except as otherwise provided herein). The term Loan as used herein, means the Loan evidenced by this Note. The Loan is made pursuant to the terms of an Affordable Housing Loan Agreement (the "Loan Agreement") dated as of _____, 2021, and Regulatory Agreement ("Regulatory Agreement") executed concurrently herewith between Borrower and Lender. Both principal and interest are payable as hereinafter provided, to Lender at 434 South D Street, Oxnard, California 93030, Attention: Housing Director, or at such other place as from time to time may be designated by the holder of this Note.

All of the provisions of this Note are agreements which are secured by the Deed of Trust securing this Note. A default in observance of any of the provisions is a default with consequences under the Deed of Trust. All terms not otherwise defined in this Note have the meaning assigned to such terms in the Agreement.

1. **DEFINITIONS.** Any term not defined herein shall have the meanings set forth in the Loan Agreement.

2. **PAYMENT PROVISIONS**: The following payment provisions apply to this Note:

A. Promise to Pay. Borrower promises to pay to the order of Lender the principal sum of One Million Two Hundred Fifty Thousand Dollars ($1,250,000), plus interest thereon and other charges due under this Note, all in the manner provided below. Interest shall accrue at the rate of 3% simple interest on funds advanced, commencing on the date of each advance. All payments received shall be applied first to the charges which Lender is entitled to impose under this Note and the Deed of Trust, then to interest, and then to principal.

B. Payments. Borrower promises to pay interest, principal, and all other sums which may become due on the Note as follows:

(1) All sums outstanding under this Note shall be due and payable 55 years from the date of the conversion of the construction loan made by MUFG Union Bank, N.A. to Borrower from its construction phase to its permanent phase.

(2) All sums outstanding under this Note shall without any reduction become immediately due and payable upon any default under this Note, or upon any transfer (including hypothecation) of the Property securing payment of this Note not permitted by the Loan Agreement, upon any change in ownership or composition of the Borrower not permitted, or upon any breach or default of the Loan Agreement or the Regulatory Agreement.

(3) All other payments shall be made annually, commencing on April 30 of the year following the issuance of the first Certificate of Occupancy for the Project, and each April 30 thereafter;

i. Payments shall be in the amount of 50% of Residual Receipts applied pro rata with the Soft Loans for the year preceding the date on which payment is due; and

ii. The first payment shall be due April 30 of the year following the issuance of the first Certificate of Occupancy for the Project and shall be based upon Residual Receipts calculated for the year in which the City issued the first Certificate of Occupancy for the Project.

3. **PAST DUE PRINCIPAL AND INTEREST**. Any amount of principal or interest on the Loan or any fee or expense or other amount payable hereunder shall, to the extent permitted by law, bear interest from such payments due date until paid at the rate of 10% per annum, which interest shall be immediately due and payable.

4. **NO DEDUCTIONS, NO OFFSETS**. All payments of principal and interest hereunder shall be made without deduction of any present and future taxes, levies, duties, imposts, deductions, charges or withholdings imposed by any existing or future law, rule, regulation, treaty, directive or requirement whether or not having the force of law, which amounts shall be paid by Borrower. Borrower will pay the amounts necessary such that the gross amount of the principal and interest received by Lender is not less than that required by this Note. All stamp and documentary taxes shall be paid by Borrower. If, notwithstanding the foregoing, Lender pays any such taxes, Borrower will reimburse Lender for the amount paid, as additional interest, within five (5) days of Lender's demand for payment. Borrower will furnish Lender official tax receipts or other evidence of payment of all such amounts.

5. **ABSENCE OF USURY**. Borrower and Lender intend that the Loan be exempt from the restrictions contained in the California usury law, or if not exempt, that the Loan shall be in compliance with any applicable usury law. In furtherance thereof, Borrower and Lender agree that none of the terms and provisions contained in this Note, or in any other instrument executed in connection herewith, shall ever be construed to create a contract to pay for the use, forbearance or detention of money, or interest at a rate in excess of the maximum interest rate permitted to be charged by applicable law. Therefore, if a court ultimately determines that the Loan is not exempt from the California usury law, or if a court determines that the usury law of

another jurisdiction should be applied to the Loan: (a) neither Borrower nor any endorsers or other parties now or hereafter becoming liable for payment of this Note shall ever be required to pay interest on this Note at a rate in excess of the maximum interest that may be lawfully charged under applicable law, and the provisions of this Section shall control over all other provisions of this Note and any other instruments now or hereafter executed in connection herewith; (b) if the maturity hereof shall be accelerated for any reason or if the principal of this Note is paid prior to the end of the term of this Note, and as a result thereof the interest received for the actual period of existence of the Loan would be unlawful, the holder of this Note shall refund to Borrower the amount of such excess or shall credit the amount of such excess against the principal balance of the Note then outstanding; and (c) in the event that Lender or any other holder of this Note shall collect monies which are deemed to constitute interest which would increase the effective interest rate on this Note to a rate in excess of that permitted to be charged by applicable law, all such sums deemed to constitute interest in excess of the legal rate shall, upon such determination, at the option of the holder of this Note, be first, credited against the principal balance of this Note then outstanding, and second, returned to the Borrower.

6. **PREPAYMENT**. This Note may be prepaid in whole or in part without penalty or charge.

7. **ATTORNEY'S FEES**. Should the indebtedness represented by this Note or any part thereof be collected at law or in equity or through any bankruptcy (including, without limitation, any action for relief from the automatic stay or any other bankruptcy proceeding) receivership, probate or other court proceedings or by any judicial or non-judicial foreclosure proceeding, or if this Note is placed in the hands of attorneys for collection after default, the Borrower and all endorsers, guarantors and sureties of this Note jointly and severally agree to pay, in addition to the principal and interest due and payable hereon, reasonable attorneys' fees and collection costs and expenses. Should any action be brought to construe, clarify, or obtain a declaration as to the terms of this Note or the parties' obligations under it, the prevailing party in such action shall recover its reasonable attorneys' fees.

8. **WAIVER OF PRESENTMENT**. Borrower, and any and all endorsers, guarantors and sureties of this Note, and all other persons liable or to become liable on this Note, jointly and severally waive presentment for payment, demand, notice of demand and of dishonor and nonpayment of this Note, notice of intention to accelerate the maturity of this Note, protest and notice of protest, diligence in collecting, and the bringing of suit against any other party, and agree to all renewals, extensions, modifications, partial payments, releases or substitutions of security, in whole or in part, with or without notice, before or after maturity. The pleading of any statute of limitations as a defense to any demand against the makers, endorsers, guarantors and sureties is expressly waived by each and all such parties to the extent permitted by law.

9. **LOSS OF NOTE**. Upon notice from any holder to Borrower of the loss, theft, destruction or mutilation of this Note and, upon receipt of indemnity reasonably satisfactory to Borrower from any holder of this note (except that if Lender is the holder of this Note, an indemnification from Lender shall be sufficient) or, in the case of mutilation hereof, upon surrender of the mutilated Note, Borrower will make and deliver a new note of like tenor in lieu of this Note.

10. **SUCCESSORS AND ASSIGNS**. This Note shall be binding upon and shall inure to the benefit of Borrower and Lender, and their successors and assigns.

11. **SEVERABLE PROVISIONS**. Every provision of this Note is intended to be severable. If any term or provision hereof is declared by a court of competent jurisdiction to be illegal, invalid or unenforceable for any reason whatsoever, such illegality, invalidity or enforceability shall not affect the balance of the terms and provisions hereof, which terms and provisions shall remain binding and enforceable.

12. **NOTICES**. Notices, demands, requests, elections, approvals, disapprovals, consents or other communications given under this Note shall be in writing and shall be given by personal delivery, mail or telegram or facsimile and addressed, if to Lender, 435 South "D" Street, Oxnard, California 93030, or if to Borrower, at 1259 E. Thousand Oaks Blvd. Thousand Oaks, California, 91362. Notice by personal delivery shall be deemed effective upon the delivery of such notice to the party for whom it is intended at the recipient's address. Notice by mail shall be deemed effective two (2) business days after depositing such notice, certified or registered mail, postage prepaid, properly stamped and sealed, with the United States Postal Service, properly addressed regardless of whether or when the notice is actually received by the addressee. Notice by telegram shall be deemed effective upon the transmission of the telegram, telegraph charges prepaid, to the party for whom it is intended at the recipient's address. Notice by facsimile shall be effective upon transmission. Notice by overnight guaranteed delivery service shall be deemed effective one (1) business day after depositing such notice with said service, charges prepaid and properly addressed. Either party may give notice of any change of address in accordance with the notice procedures described above.

13. **DEFAULT**. Any failure to perform any obligation of Borrower under this Note, the Deed of Trust, the Loan Agreement, or the Regulatory Agreement shall be considered a default hereunder.

14. **JOINT AND SEVERAL**. The obligations of Borrower in this Note shall be joint and several obligations of Borrower and of each Borrower, if more than one, and of each of Borrower's heirs, devisees, legatees, administrators, executors, personal representatives, successors and assigns.

15. **GENDER**. In this Note, whenever the context so requires, the masculine gender includes feminine and/or neuter, and the singular number includes the plural.

16. **TIME OF ESSENCE**. Time is of the essence in this Note and the performance of each of the covenants and agreements contained herein.

17. **GOVERNING LAW**. This Note shall be construed and enforced in accordance with the laws of the State of California.

18. **AUTHORITY**. The person executing this Note represents and warrants that such person has the authority to execute this Note and bind borrower to its provisions.

19. **CAPTIONS AND REFERENCES**. The captions of the Paragraphs of this Note are for the purposes of convenience only and are not intended to be part of this Note and shall not be deemed to modify, explain, enlarge or restrict any of the provisions hereof. All "Paragraph" references are to the paragraphs of this Note, unless otherwise indicated.

20. **SECURITY**. This Note is secured by a deed of trust executed concurrently herewith, encumbering the property described therein.

21. **NONRECOURSE OBLIGATION.** Except as expressly provided in the second paragraph of this section, the Trustor, and the Trustor's officers, directors, employees and agents shall not have any direct or indirect personal liability for payment of the principal of, or interest on, the Note or the performance of the covenants of the Trustor under the Deed of Trust securing the Note. The sole recourse of the Beneficiary with respect to the principal of, or interest on, the Note shall be to the property securing the indebtedness evidenced by the Note. However, that nothing contained in the foregoing limitation of liability shall (a) limit or impair the enforcement against all such security for the Note of all the rights and remedies of the Beneficiary, or (b) be deemed in any way to impair the right of the Beneficiary to assert the unpaid principal amount of the Note as demand for money within the meaning and intendment of Section 431.70 of the California Code of Civil Procedure or any successor provision thereto.

The foregoing limitation of liability is intended to apply only to the obligation for the repayment of the principal of, and payment of interest on the Note, except as hereafter set forth; nothing contained herein is intended to relieve the Trustor of personal liability for (a) fraud or willful misrepresentation; (b) the failure to pay taxes, assessments or other charges (which are not contested by Trustor in good faith) which may create liens on the Property that are payable or applicable prior to any foreclosure under the Deed of Trust (to the full extent of such taxes, assessments or other charges); (c) the fair market value of any personal property or fixtures removed or disposed of by Trustor other than in accordance with the Deed of Trust; (d) the misapplication of any proceeds under any insurance policies or awards resulting from condemnation or the exercise of the power of eminent domain or by reason of damage, loss or destruction to any portion of the Property; and (e) payment to the Beneficiary of any rental income or other income arising with respect to the Property received by the Trustor after the Beneficiary has given notice to the Trustor of the occurrence of an Event of Default, subject to the rights of any lender providing a loan secured by the Property to which the Lender has subordinated the Deed of Trust.

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DISCLOSURES. BORROWER HEREBY ACKNOWLEDGES THAT INTEREST IN THIS NOTE MAY AT TIMES TO BE CALCULATED BY HOLDER ON THE BASIS OF A THREE HUNDRED SIXTY (360) DAY YEAR AND IS FULLY AWARE THAT SUCH CALCULATIONS MAY RESULT IN AN ACCRUAL AND/OR PAYMENT OF INTEREST IN AMOUNTS GREATER THAN CORRESPONDING INTEREST CALCULATIONS BASED ON A THREE HUNDRED SIXTY-FIVE (365) DAY YEAR.

MANY MANSIONS, a California nonprofit public benefit corporation

_____

Name:
Its: President

EXHIBIT C

DEED OF TRUST

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City of Oxnard
Housing Department
435 South D Street
Oxnard, CA 93030
Attn: Housing Director

Request recording without fee. Record for the benefit of the
City of Oxnard pursuant to Government Code Section 27383.

(Space above this line for Recorder's use)

DEED OF TRUST WITH ASSIGNMENT OF RENTS
(This Deed of Trust contains an acceleration clause)
(Secures Promissory Note, Affordable Housing Loan Agreement,
and Regulatory Agreement)

This DEED OF TRUST is made _____, 2021, between Many Manions, a California nonprofit public benefit corporation, herein called TRUSTOR, whose address is _____, CA _____, _____, herein called TRUSTEE, and the City of Oxnard, a municipal corporation (the "City"), herein called BENEFICIARY,

WITNESSETH: That Trustor grants to Trustee in Trust, with Power of Sale, that property located at 217-235 E 6th Street, in the City of Oxnard, which is located in Ventura County, California, as more particularly described in Exhibit A (the "Property") attached hereto and incorporated herein by this reference;

Together with the rents, issues and profits thereof, subject, however, to the right, power and authority hereinafter given to and conferred upon Beneficiary to collect and apply such rents, issues, and profits.

This grant is made for the purpose of securing the performance of each agreement of Trustor incorporated by reference or contained herein; and performance of that certain Affordable Housing Loan Agreement dated _____ _____, 2021, that certain Regulatory Agreement dated _____, 2021, and Promissory Note dated _____, 2021, in the face amount of $1,250,000 made by Many Mansions. This Deed of Trust secures all obligations of each of the foregoing agreements. Any default in the performance of obligations under any of such agreements is a default under each of the agreements and is a default hereunder, and entitles Beneficiary and Trustee to exercise all rights and remedies herein described.

To protect the security of this Deed of Trust, and with respect to the property above described, Trustor expressly makes each and all of the agreements, and adopts and agrees to perform and be bound by each and all of the terms and provisions set forth in subdivision A, and it is mutually agreed that each and all of the terms and provisions set forth in subdivision B of the fictitious deed of trust recorded in Orange County August 17, 1964, and in all other counties August 18, 1964, in the book and at the page of Official Records in the office of the county recorder of the county where said property is located, noted below opposite the name of such county, namely:

COUNTY	BOOK	PAGE	COUNTY	BOOK	PAGE	COUNTY	BOOK	PAGE
Alameda	1288	556	Madera	911	136	San Luis Obispo	1311	137
Alpine	3	130-31	Marin	1849	122	San Mateo	4778	175
Amador	133	438	Mariposa	90	453	Santa Barbara	2065	881
Butte	1330	513	Mendocino	667	99	Santa Clara	6626	664
Calaveras	185	338	Merced	1660	753	Santa Cruz	1638	607
Colusa	323	391	Modoc	191	93	Shasta	800	633
Contra Costa	4684	1	Mono	69	302	San Diego Series 5	1964	149774
Del Norte	101	549	Monterey	357	239	Sierra	38	187
El Dorado	704	635	Napa	704	742	Siskiyou	506	762
Fresno	5052	623	Nevada	363	94	Solano	1287	621
Glenn	469	76	Orange	7182	18	Sonoma	2067	427
Humboldt	801	83	Placer	1028	379	Stanislaus	1970	56
Imperial	1189	701	Plumas	166	1307	Sutter	655	585
Inyo	165	672	Riverside	3778	347	Tehama	457	183
Kern	3756	690	Sacramento	5039	124	Trinity	108	595
Kings	858	713	San Benito	300	405	Tulare	25300	108
Lake	437	110	San Bernardino	6213	768	Toulumne	177	160
Lassen	192	367	San Francisco	A-804	596	Ventura	2607	237
Los Angeles	T-3878	874	San Joaquin	2855	283	Yolo	769	16
						Yuba	398	693

shall inure to and bind the parties hereto, with respect to the property above described. Said Agreements, terms and provisions contained in said subdivisions A and B, (identical in all counties, and attached hereto), are by the within reference thereto, incorporated herein and made a part of this Deed of Trust for all purposes as fully as if set forth at length herein (provided that in the event any said provision is inconsistent with the language in this Deed of Trust, the language of this Deed of Trust shall control), and Beneficiary may charge for a statement regarding the obligation secured hereby; provided the charge therefore does not exceed the maximum allowed by law.

The Trustor acknowledges receipt of a copy of such provisions of such fictitious deed of trust.

If the Trustor shall sell, convey or alienate said property, or any part thereof, or any interest therein, or shall be divested of his title or any interest therein in any manner or way, whether voluntarily or involuntarily, without the written consent of the beneficiary being first had and obtained, beneficiary shall have the right, at its option, except as prohibited by law, to declare any indebtedness or obligations secured hereby, irrespective of the maturity date specified in any note evidencing the same, immediately due and payable.

The undersigned Trustor, requests that a copy of any notice of default and any notice of sale hereunder be made to him as his address hereinbefore set forth.

SIGNATURE OF TRUSTOR

MANY MANSIONS, a California
nonprofit public benefit corporation,

_____

By:
Its: President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

(Place Notary Seal Above)

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

All that certain real property situated in the County of Ventura, State of California, described as follows:

LOTS 7, 8, 9, 10 AND 11 IN BLOCK A OF THE RICE TRACT, IN THE CITY OXNARD, COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK lA PAGE 34 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY RECORDER OF SAID COUNTY.

Assessor's Parcel Number: 201-0-213-110

EXHIBIT D

REGULATORY AGREEMENT

Recording Requested by and
When Recorded Return to:

City of Oxnard
Housing Department
435 South D Street
Oxnard, CA 93030
Attn: Housing Director

No recording fee required in accordance
with California Government Code section 27383

SPACE ABOVE THIS LINE FOR RECORDER USE

A-8276

REGULATORY AGREEMENT
(CITY OF OXNARD)

THIS REGULATORY AGREEMENT (CITY OF OXNARD) ("Regulatory Agreement") is entered into effective _____, 20__, by Many Mansions, a California nonprofit public benefit corporation ("Developer") in favor of the City of Oxnard, a municipal corporation ("City") pursuant to and in evidence of an "Affordable Housing Loan Agreement" executed by Developer concurrently herewith (the "Loan Agreement").

WHEREAS, Developer is or will be the owner of that certain real property in the City of Oxnard ("City"), County of Ventura, State of California ("Property") described in Exhibit "A" attached hereto and incorporated herein by this reference; and

WHEREAS, Developer and City have entered into the Loan Agreement in which Developer has agreed to purchase and operate the Property as an affordable housing project, and City has loaned $1,250,000 to assist development of the assisted units within the affordable housing project (the "Project").

NOW, THEREFORE, IN CONSIDERATION FOR CITY'S ASSISTANCE, DEVELOPER COVENANTS AND AGREES FOR THE BENEFIT OF CITY AS FOLLOWS:

AGREEMENT

1. Definitions

   a. As used in this Regulatory Agreement, unless a different meaning is apparent from the context or is specified elsewhere in this Regulatory Agreement, the following words and terms shall have the same meaning given or attributed to them in Title 25 of the California Code of Regulations.

      housing costs;
      family;

household;
monthly adjusted income;
monthly income;
rent.

b. For the purposes of this Regulatory Agreement a very low-income household or family, is a household or family with income not greater than fifty 50% of the median income for Ventura County Metropolitan Statistical Area as determined by HUD, adjusted for family size ("AMI").

2. Term. The provisions of this Regulatory Agreement shall remain in effect for a period of 55 years from the date of the conversion of the construction loan made by MUFG Union Bank, N.A. to Developer from its construction phase to its permanent phase.

3. City Contributions. The City has provided funds for development costs of eight (8) affordable apartment units (Assisted Units").

4. City Conditions. The Project shall meet all City conditions rules and regulations and shall be required to have approval of the Oxnard Planning Commission and City Council as required by City ordinances, resolutions, regulations and requirements.

5. Affordability Requirements. Eight (8) units shall be designated as Assisted Units, of all of the Assisted Units shall be made available and rented only to very low-income households or families. The Assisted Units will be rented at rents which are not greater than 30% of fifty 50% of the AMI.

6. Construction. All work on the Project shall be performed by contractors, licensed under the laws of the State of California, as Developer may employ from time to time to execute such work. Developer shall comply with all federal, State and local laws and regulations pertaining to construction of the Project, including laws relating to competitive bidding and payment of prevailing wages, to the extent the same may be applicable. All work shall be performed in a workmanlike and quality fashion, free of encumbrances and liens, in full compliance with all applicable requirements of the Uniform Building Code and the Oxnard City Code. In addition to all other obligations of Developer as set forth in this Regulatory Agreement, Developer shall seek and obtain all necessary governmental approvals for the Project and shall pay all permit application fees and development exactions then prescribed by city ordinance or resolution at the time of submittal, unless such fees or exactions are waived by City. Nothing herein excuses compliance by Developer with any or all City ordinances, resolutions or procedures in connection with development of the Project.

7. Maintenance. Developer shall, at all times during the term of this Regulatory Agreement, cause the Property and the Project to be maintained in good condition and repair regardless of cause of the disrepair. Developer shall be fully and solely responsible for costs of maintenance, repair, addition and improvements. City and any of its employees, agents, contractors or designees shall have the right to enter upon the Project at reasonable times and in reasonable manner to inspect the project.

8. Reports. Developer will provide City with reports and records as follows:

a. Developer understands and agrees that City may, at any time, request information that may be required for the purpose of making necessary reports to the Department of Housing and Urban Development and State Department of Housing and Community Development, or for otherwise evaluating Developer's progress and performance pursuant to this Regulatory Agreement. In the event of such requests, Developer shall comply by providing the appropriate data within 15 calendar days from the date of any such request.

b. Developer further understands and agrees that the records and additional information described in this paragraph are required to be retained on a continuing basis for a period of 5 years after this Regulatory Agreement has expired.

c. Developer further understands and agrees that its failure to comply with any and all reporting and data submission requirements of this paragraph 8 may be deemed by City to be evidence of cessation of operation under the Regulatory Agreement or conversion to an unapproved change in use, requiring recovery of loan funds pursuant to the Regulatory Agreement, provided, however, that a failure to comply with the reporting and data submission requirements shall not be deemed to be cessation of operation under the Regulatory Agreement or a conversion to an unapproved change unless Developer has failed to cure such failure to comply within 30 days after City gives Developer a "notice to cure", or if the failure cannot be cured within 30 days, fails to commence to cure within 30 days and thereafter diligently pursue such cure.

d. All financial transactions must be supported by complete and verifiable source documents. Records shall provide a clear audit trail.

The affordability requirements contained in this Regulatory Agreement constitute covenants, conditions and restrictions that run with the land. Subject to the provisions of paragraph 16 below, if Developer fails to perform any obligation under this Regulatory Agreement, and fails to cure the default within 30 days after City has notified Developer in writing of the default or if the default cannot be cured within 30 days, fails to commence to cure within 30 days and thereafter diligently pursue such cure, City shall have the right to enforce this Regulatory Agreement by any means permitted by law, including an action at law or in equity to compel Developer's performance of its obligations, and/or for damages.

9. Monitoring Fee. In accordance with the Loan Agreement, Developer shall pay to City an annual monitoring fee on January 1 of the year following issuance of the certificate of occupancy for the Project and every January 1 thereafter during the term of this Regulatory Agreement in the amount of One Hundred Fifteen Dollar ($115) per each Assisted Unit.

10 Hold Harmless Indemnification.

a. Developer shall at all times defend, indemnify and save City and the City of Oxnard Housing Authority ("Housing Authority"), including their boards, council members, commissioners, agencies, departments, officers, employees, agents and volunteers, harmless against any and all claims, lawsuits, judgment, demands and liability against City, or the Housing Authority, all of their boards, council members, commissioners, agencies, departments, officers, employees, agents and volunteers, including those arising from injuries or death of persons and for damages to property, arising directly or indirectly out of the operations conducted or subsidized in whole or in part by City related to this Regulatory Agreement, save and except claims or litigation arising through the sole negligence or wrongdoing and/or sole willful misconduct of City or any other indemnitee. Developer is not obligated to indemnify City or others for claims based upon their use of information provided by Developer, provided the information itself is accurate. Developer shall at all times indemnify and hold harmless City, its officers and employees, from all loss, litigation, liability, damage, or expense, including, without limitation, potential tenant relocation costs arising under this Regulatory Agreement and/or any subcontract which Developer enters into relating to implementation of the Project.

b. Developer's obligation to defend shall arise when a claim, demand or action is made or filed, whether or not such claim, demand or action results in a determination of liability or damages as to which Borrower is obligated to indemnify and hold harmless.

11. Modifications. This Regulatory Agreement is subject to written modification and termination as necessary by City in accordance with requirements contained in any future federal or state legislation
and regulations. All other modifications must be in written form and approved by both parties. To the extent that any lender to, or equity investor in, the Project requires changes to this Regulatory Agreement, which changes do not materially affect the basic affordability, reporting, and enforcement provisions hereof, the City agrees to cooperate to effect such changes within a reasonable time.

12. Sale Of Property/Change Of Use. Developer agrees and declares that the Property and the Project shall be held, conveyed, mortgaged, encumbered, leased, rented, used, occupied, operated, sold, and approved subject to all obligations set forth or incorporated in this Regulatory Agreement, all of which are for the purpose of enhancing and protecting the value and attractiveness of the Property and the Project. All of the obligations set forth or incorporated in this Regulatory Agreement shall constitute covenants which run with the land and shall be binding on Developer and its successors and assigns, and all parties having or acquiring any right, title or interest in, or to any part of the Property or Project. Developer further understands and agrees that the loan funds provided to Developer under this Regulatory Agreement are made on the condition that Developer and all subsequent owners, or other successors and assigns of the Property and/or Project lease and rent the Units in accordance with the terms and conditions

stipulated in paragraph 5 of this Regulatory Agreement, and in the Regulatory Agreement for a term of 55 consecutive years commencing upon the date that the Project is first occupied. In the event that Developer or any of its successors and assigns violates any of these covenants, following reasonable notice and opportunity to cure, the total amount of the Loan funds shall become immediately due and payable.

13. Authority To Bind. By entering into this Regulatory Agreement, Developer certifies it is qualified and licensed to conduct business in the State of California.

14. Notice. All notices given or required to be given to this Regulatory Agreement, shall be in writing and may be given by personal delivery or by mail. Notice sent by mail shall be addressed as follows:

TO CITY: City of Oxnard
Housing Director
435 South D Street
Oxnard, California 93030

TO DEVELOPER: Many Mansions

Attention: President

and, when addressed in accordance with this paragraph, shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the name and addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

15. Compliance With Law. Developer shall comply with all applicable laws and regulations in the implementation of this Regulatory Agreement.

16. Contractual Relationship. The contractual relationship between City and Developer is independent and under no circumstances shall Developer be considered an agent or partner of City.

17. Enforced Delay; Extension Of Times Of Performance. In addition to specific provisions of this Regulatory Agreement, performance by any of the parties hereunder shall not be deemed to be in default, and all performance and other dates specified in this Regulatory Agreement shall be extended, where delays or defaults are due to: war, insurrection, strikes, lockouts, riots, floods, earthquakes, fires, casualties, acts of God, acts of the public enemy, epidemics, quarantine restrictions, freight embargos, lack of transportation, governmental restrictions or priority, litigation, unusually severe weather, inability to secure necessary labor, materials or tools, delays of any contractor, subcontractor or supplier, acts or omissions of another party, acts or failures to act of any public or governmental agency or entity (other than the acts or failures to act of City which shall not excuse performance by City), or any other causes beyond the control or without the fault of the party claiming an extension of time to perform. Notwithstanding

anything to the contrary in this Regulatory Agreement, an extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if notice by the party claiming such extension is sent to the other party within thirty (30) days of the commencement of the cause. Times of performance under this Regulatory Agreement may also be extended in writing by the mutual agreement of City's Housing Director and Developer.

18. Benefit Of Agreement. This Regulatory Agreement and every provision hereof is for the exclusive benefit of Developer and City and not for the benefit of any other party. There shall be no incidental or other beneficiaries of any of Developer's or City's obligations under this Regulatory Agreement.

19. Enforcement Of Agreement. If any terms, provisions, conditions or covenants in this Regulatory Agreement, or the application thereof to any party or circumstances, shall to any extent be held invalid or unenforceable, the remainder of this Regulatory Agreement, or the application of such terms, provisions, conditions or covenants to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected thereby and each term and provision of this Regulatory Agreement shall be valid and enforceable to the fullest extent permitted by law.

20. Governing Law. The terms of this Regulatory Agreement shall be interpreted according to the laws of the State of California.

21. Rights of Mortgage Holders. The provisions of these Covenants do not limit the right of the holder of any mortgage, deed of trust or other lien or encumbrance to exercise any of its remedies for the enforcement of any pledge or lien upon the Property, recorded prior in time to this Regulatory Agreement or to which this Regulatory Agreement has been subordinated in writing. In the event of any foreclosure under any such mortgage, deed of trust, or other lien or encumbrance, or a sale pursuant to any power of sale included in any such mortgage or deed of trust, the purchaser or purchasers and their successors and assigns and the Property shall not be subject to conditions, restrictions and covenants contained in Paragraphs 5, 6, and 8 hereinabove.

22. City Successors. City, its successors and assigns, is deemed the beneficiary of the covenants contained herein, without regard to technical classification and designation. The covenants shall run in favor of City, its successors and assigns, without regard to whether City has been, remains, or is an owner of any land or interest therein.

23. Modification. City and its successors and assigns, and Developer and its successors and assigns shall have the right to consent and agree to changes in, or to eliminate in whole or in part, any of the covenants or restrictions contained in these covenants without the consent of any tenant, lessee, easement holder, licensee, mortgagee, trustee, beneficiary under a deed of trust or any other person or entity having any interest less than a fee in the Property: provided, however, that the obligations set forth in paragraph 20 shall not be subject to modification without the consent of any affected lienholder.

24. No Discrimination. There shall be no discrimination against or segregation of any person, or group of persons, on account of race, color, religion, national origin, sex, age, disability, marital status, sexual preference, creed, ancestry, familial status, medical condition, or retaliation for having filed a discrimination complaint, in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, nor shall Developer itself or any person claiming under or through it, establish or permit any such practice or practices or discrimination or segregation with reference to the selection, location, number use or occupancy of buyers, tenants, lessees, subtenants, sublessees, or vendees of the Property.

The Developer shall refrain from restricting the rental, sale or lease of the Property to any person on the basis of race, color, religion, ancestry, familial status, national origin, sex, age, disability, marital status, sexual preference, creed, ancestry, medical condition, or retaliation for having filed a discrimination complaint. All deeds, leases or contracts shall contain or be subject to substantially the following nondiscrimination or nonsegregation clauses:

> "The transferee herein covenants by and for himself or herself, his or her heirs, executors, administrators, and assigns, and all persons claiming under or though them, that there shall be no discrimination against or segregation of, any person or group of persons on account of any basis listed in subdivision (a) or (d) of Section 12955 of the Government code, as those bases are defined in Sections 12926, 12926.1, subdivision (m) and paragraph (1) of subdivision (p) of Section 12955, and Section 12955.0 of the Government code, in the sale, lease sublease, transfer, use, occupancy, tenure, or enjoyment of the premises herein conveyed, nor shall the grantee or any person claiming under or though him or her, establish or permit any practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lesses, subtenants, sublesses, or vendees in the premises herein conveyed. The foregoing covenants shall run with the land."

(Signatures appear on next page)

IN WITNESS WHEREOF, City and Developer have executed this Regulatory Agreement.

(NOTARIZATION REQUIRED)

City:

THE CITY OF OXNARD, a municipal corporation

_____
John C. Zaragoza, Mayor

Developer:

MANY MANSIONS, a California nonprofit public benefit corporation

_____
By: Rick Schroeder
Its: President

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen Fischer, City Attorney

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

(Place Notary Seal Above)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Signature of Notary Public

(Place Notary Seal Above)

EXHIBIT "A"

All that certain real property situated in the County of Ventura, State of California, described as follows:

LOTS 7, 8, 9, 10 AND 11 IN BLOCK A OF THE RICE TRACT, IN THE CITY OXNARD, COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK lA PAGE 34 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY RECORDER OF SAID COUNTY.

Assessor's Parcel Number: 201-0-213-110

EXHIBIT E

DISBURSEMENT SCHEDULE

Percentage of Project Completion	Percentage of Funds Disbursed	Maximum Disbursement Amount
15%	15%	$187,500
35%	20%	$250,000
55%	20%	$250,000
75%	20%	$250,000
90%	15%	$187,500
100%	10%	$125,000
Total	**100%**	**$1,250,000**

Final 10% Disbursement to occur after final inspection and 100% Occupancy of Assisted Units.

Eligible Loan Costs: Construction Costs

EXHIBIT F

INSURANCE REQUIREMENTS

EXHIBIT F

INSURANCE REQUIREMENTS

Exhibit INS-E

INSURANCE REQUIREMENTS FOR CONSTRUCTION PROJECTS
(WITH BUILDER'S RISK REQUIREMENT)

Contractor shall obtain and maintain during the performance of any services under this Contract the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Contractor, its agents, representatives, employees or subcontractors.

Commercial General Liability Insurance, including Contractual Liability, in an amount not less than $2,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project location or shall be twice the occurrence amount;

Business Automobile Liability Insurance in an amount not less than $1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

If architectural, engineering, or electrical work will be performed under the Contract, Professional Liability/Errors and Omissions Insurance appropriate to the work being done in an amount not less than $1,000,000, with neither Contractor nor listed subcontractors having less than $500,000 individually. The Professional Liability/Errors and Omissions Insurance must be project specific with at least a one-year extended reporting period, or longer upon request.

Course of Construction Insurance providing coverage for "all risks" of loss in an amount not less than the completed value of the project, with City named as Owner and Insured.

Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than $1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

1. Contractor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-E. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

Contractor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

Contractor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Contractor; products and completed operations of Contractor; premises owned, occupied or used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-E or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 <u>and</u> CG 2037).**

The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages

(this must be endorsed). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

All insurance standards applicable to Contractor shall also be applicable to Contractor's subcontractors. Contractor agrees to maintain appropriate agreements with subcontractors and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

5/21

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for general liability and automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the sample accord form.

INS-E.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	**GENERAL LIABILITY** [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE $2,000,000 PRODUCTS COMP/OP AGG. $2,000,000 PERSONAL & ADV. INJURY $2,000,000 EACH OCCURRENCE $2,000,000 FIRE DAMAGE (Any one fire) $ MED. EXPENSE (Any one person) $
A	**AUTOMOBILE LIABILITY** [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT $1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE $
A	**EXCESS LIABILITY** UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE $ AGGREGATE $
A	**WORKERS' COMPENSATION** AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT $1,000,000 DISEASE-POLICY LIMIT $1,000,000 DISEASE-EACH EMPLOYEE $1,000,000
A	**OTHER** Errors and omissions insurance or malpractice insurance available for the insured's profession; if architectural, engineering or electrical work will be performed under the Contract, Course of Construction Insurance				Minimum coverage $1,000,000 Each consultant/ & listed sub-consultant $500,000 Course of Construction Completed Value of Project

SAMPLE

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ~~ENDEAVOR TO~~ MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, ~~BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.~~

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____
with an Aggregate of $_____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

GENERAL LIABILITY
☐ COMMERCIAL GENERAL LIABILITY ☐ Claims Made
☐ COMPREHENSIVE GENERAL LIABILITY Retroactive Date _____
☐ OWNERS & CONTRACTORS PROTECTIVE ☐ Occurrence

OTHER PROVISIONS

COVERAGES	LIABILITY LIMITS IN THOUSANDS $ EACH OCCURRENCE	AGGREGATE
☐ GENERAL		
☐ PRODUCTS/COMPLETED OPERATIONS		
☐ PERSONAL & ADVERTISING INJURY		
☐ FIRE DAMAGE		
☐ _____		
☐ _____		

Underwriter=s representative for claims pursuant to this insurance.

CLAIMS:
Name: _____
Address: _____
_____
Telephone: ( ) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

INSURED. The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.

CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.

SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.

CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.

PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.

SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as:

Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or

a. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____
(original signature required)

Telephone: ( ) Date Signed _____

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")

SUBMIT IN DUPLICATE

ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)

PRODUCER

Telephone:

NAMED INSURED

POLICY INFORMATION:
Insurance Company:
Policy No.:
Policy Period: (from) (to)
LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

☐ Deductible ☐ Self-Insured Retention (check which) of $ _____ with an Aggregate of $_____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)

APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

☐ COMMERCIAL AUTO POLICY
☐ BUSINESS AUTO POLICY
☐ OTHER

OTHER PROVISIONS

LIMIT OF LIABILITY

$ _____ per accident, for bodily injury and property damage.

CLAIMS: Underwriter's representative for claims pursuant to this insurance.

Name: _____

Address: _____

Telephone: ( ) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

1. **INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.

CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.

SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.

CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.

PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.

SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as:

Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or

If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDER

CITY OF OXNARD
Attn: Insurance Compliance
Reference No._____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

AUTHORIZED REPRESENTATIVE

☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____

(original signature required)

Telephone: ( ) Date Signed _____

AHSC IMPLEMENTATION AGREEMENT

THIS AHSC IMPLEMENTATION AND MUTUAL INDEMNITY AGREEMENT (the "Agreement") is made and entered into as of June 1, 2021, between the City of Oxnard ("City"), and Many Mansions, a California nonprofit public benefit corporation ("Developer", and collectively with the City, the "Parties", or individually, a "Party"), upon the basis of the following facts, understanding and intentions of the parties:

A. The State of California, the Strategic Growth Council (" SGC") and the Department of Housing and Community Development (" HCD") issued a Notice of Funding Availability dated February 26, 2021 (the "AHSC NOFA"), under the Affordable Housing and Sustainable Communities ("AHSC") Program established under Division 44, Part 1 of the Public Resources Code, commencing with Section 75200.

B. Developer is applying for AHSC funds in response to the AHSC NOFA to provide funding for (A) construction of Central Terrace Apartments ("Central Terrace"), an 87-unit affordable housing project located at 217-235 East Sixth Street in the City of Oxnard (the "Housing Project"); (B) the construction of certain housing related infrastructure (the "HRI Improvements"); (C) the construction of certain sustainable transportation infrastructure (the "STI Improvements"); (D) the construction of certain transit related amenities (the "TRA Improvements"); and (E) certain costs related to educational programs (the "AHSC Programs"). These improvements will be described in more detail in the Final Application to be submitted by June 8, 2021 (collectively, the "AHSC Application").

C. The AHSC Application seeks an award to the Developer in an aggregate amount not to exceed $30,000,000 in AHSC funds including a loan (the "AHSC Loan") not to exceed $20,000,000 for an Affordable Housing Development (AHD) and a grant (the "AHSC Grant") in an amount not to exceed $10,000,000 for Housing -Related Infrastructure (HRI), Sustainable Transportation Infrastructure (STI), Transit -Related Amenities (TRA) or Program (PGM) activities as defined the AHSC Program Guidelines adopted by SGC on February 24, 2021. The AHSC Grant funds will be disbursed to the Developer. If awarded AHSC Grant funds, up to $5,409,200 thereof (or the amount awarded by the AHSC Grant for City to design and construct STI and TRA projects) shall be transferred to the City for the purpose of constructing STI Improvements and TRA Improvements, and an amount not to exceed $2,250,000 (or the amount awarded by the AHSC Grant for VCTC to manage STI and TRA projects) shall be transferred to Ventura County Transportation Commission (VCTC) for the purpose of constructing STI and TRA Improvements. The City will be the lead agency to design and construct the following two projects: <u>4th Street Mobility Improvements</u> from C Street through the Oxnard Transit Center along Meta Street to 6th Street; design and construction of sidewalks, curb extensions, ADA improvements, traffic signal modifications, bike detection, class II on-street bike lanes, bike racks, benches, B Street transit hub improvements, resurfacing, drainage improvements, signage, striping, and new restroom; and <u>Downtown Oxnard Transit Amenities</u>; design and installation of bus shelters, benches, bike racks, lighting, and real-time arrival signs at 54 transit stops in Downtown Oxnard. VCTC will be the lead agency for the VCTC/CalVans vehicle acquisition. These improvements and AHSC grant amount requested will be described in more detail in the AHSC Application to be submitted by June 8, 2021.

D. The City and Developer are required to enter into this Agreement in order to comply with the specific AHSC Program Threshold Requirement stated in Section 106 (a) 12 (A) of the 2021 AHSC Program Guidelines dated February 24, 2021 (the "Locality Prior Experience Threshold Requirement"). This section of the guidelines dictates that applicants must demonstrate prior experience by providing evidence of at least two prior projects that are similar to the proposed AHSC project in scope and size, which have been completed by the applicant, or joint applicant, during the ten (10) years preceding the application due date. This section of the guidelines also states that the applicants may demonstrate the requisite experience by using the past experience of work completed of a non-applicant so long as the applicants can provide an executed agreement with that specific non-applicant for the completion of the related work in the AHSC Application for which funding is sought. The purpose of this Agreement is to, amongst other things, comply with the Locality Prior Experience Threshold Requirement. Locality completed prior experience projects in both STI and TRA are as follows:

a. STI:

Project Name: Flashing Pedestrian Beacons
Development Entity: City of Oxnard
Completion Date: April 17, 2020
Brief Description: Design and construction of pedestrian enhancements at 14 locations throughout the City of Oxnard, including installation of flashing pedestrian beacons, American with Disabilities Act improvements to sidewalk curb ramps, high visibility crosswalks, signage, and striping.

b. STI:
Project Name: Vineyard Avenue Resurfacing
Development Entity: City of Oxnard
Completion Date: September 14, 2019
Brief Description: Design and construction of roadway resurfacing including Class II bike lanes, American with Disabilities Act improvements to sidewalk curb ramps, high visibility crosswalks, signage, and striping.

c. TRA:
Project Name: Ventura Road Route Bus Stops
Development Entity: City of Oxnard
Completion Date: March 25, 2020
Brief Description: In partnership with Gold Coast Transit and Ventura County Transportation Commission, City design and constructed a new transit line along a six and one-half mile length of Ventura Road, Hueneme Road, and Saviers Road. New bus stops were installed including pedestrian and American with Disabilities Act improvements to sidewalk curb ramps, bus pullout areas, poles and signage.

d. TRA:
Project Name: Victoria Avenue Improvements and Bus Stop
Development Entity: City of Oxnard
Completion Date: September 11, 2014
Brief Description: Sidewalk and bike lane installation, drainage improvements, roadway improvements to medians, and bus stop pad improvements, including American with Disabilities Act improvements to sidewalk curb ramps, poles and signage.

E. The City is a non-applicant, but, as set forth herein, shall implement a portion specific STI Improvements and TRA Improvements, included in the AHSC Application. (collectively, the "Sustainable Transit Obligations"). VCTC is a non-applicant, and will also implement a portion specific Sustainable Transit Obligations, included in the AHSC Application, under separate agreement with the Developer.

F. The Developer shall be responsible for constructing and developing the Housing Project, and certain HRI Improvements, Educational Programs and TRAs or STIs (together, the "Developer Obligations"), and for all costs and expenses related thereto and the City shall be responsible for developing and constructing the 4th Street Mobility Improvements and Downtown Oxnard Transit Amenities and for all costs expenses related thereto. In connection with the AHSC Grant and AHSC Loan, Developer is required to enter into standard agreements, disbursement agreements, and regulatory agreements with HCD where Developer will be liable for the full and timely performance by the parties to complete the obligations set forth therein, including completion of the Housing Project, completion of the HRI, STI and TRA Improvements, and funding of the AHSC Programs, as described in the AHSC Application. The AHSC Application and all standard agreements, disbursement agreements, regulatory agreements and any other agreements required by HCD in connection with the AHSC Grant and AHSC Loan shall be collectively referred to herein as the "AHSC Documents".

NOW, THEREFORE, in consideration of the recitals, covenants and agreements set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

AGREEMENT

1. OBLIGATIONS. The City shall complete the Sustainable Transit Obligations in accordance with the terms of the AHSC Documents and the approved design and construction documents. The Developer shall, in its sole responsibility, complete the Developer Obligations in accordance with the terms of the AHSC Documents and the approved design and construction documents. Many Mansions agrees not to submit the AHSC Application without the City's final approval. Once submitted by AHSC, the AHSC Application shall become attached hereto and incorporated herein by this reference. Further, in the event that the application does not receive sufficient funds to where the City's request is unfulfilled, the parties shall negotiate further whether to accept partial funds or not. In the event that a mutual agreement is not achieved, the City may reject the AHSC grant funds and shall not be obligated to complete the STI and/or TRA projects, as identified in Section C of this Agreement.

2. Indemnification.

   a. City Indemnity. City shall indemnify, defend, protect, and hold harmless the Developer and its affiliates, directors, officers, partners, members, agents, and employees (each, a "**Developer Indemnified Party**") against any and all third -party suits, actions, claims, causes of action, liabilities, costs, and expenses (including attorneys' fees) as incurred (collectively "**Damages**") arising out of or in connection with City's performance of or failure to perform the Sustainable Transit Obligations and/ or obligations hereunder, in the manner and within the time periods, and to otherwise perform any covenants, set forth in the AHSC Documents applicable to the Sustainable Transit Obligations or its obligations hereunder. However, in no event shall a Developer Indemnified Party be indemnified hereunder for any Damages resulting from such party' s sole negligence or willful misconduct. City agrees to pay all of the costs and expenses of the Developer Indemnified Parties, including attorneys' fees, which may be incurred in any effort to enforce any term

of this Agreement, including, but not limited to, all such costs and expenses which may be incurred by any Developer Indemnified Party in any legal action, reference or arbitration proceeding brought by HCD or other third party.

b. Developer Indemnity. Developer shall indemnify, defend, protect, and hold harmless the City and its affiliates, directors, officers, partners, members, agents and employees (each, a "**City Indemnified Party**") against any and all Damages arising out of or in connection with Developer' s performance of or failure to perform its Developer Obligations to complete construction and development of the Housing Development, in the manner and within the time periods, and to otherwise perform any covenants, set forth in the AHSC Documents. However, in no event shall the City Indemnified Party be indemnified hereunder for any Claims resulting from such party' s sole negligence or willful misconduct. Developer agrees to pay all of the costs and expenses of the City Indemnified Party, including attorneys' fees, which may be incurred in any effort to enforce any term of this Agreement, including, but not limited to, all such costs and expenses which may be incurred by any City Indemnified Party in any legal action, reference or arbitration proceeding brought by HCD or other third party.

c. Notwithstanding the generality of the foregoing, neither party is liable to the other party (including any person or entity claiming through the other party) for the other party' s lost profits or special, incidental, indirect, consequential, or exemplary damages arising out of or in any manner connected with this agreement or its subject matter, regardless of the form of action and whether or not the non -claiming party has been informed of, or otherwise might have anticipated, the possibility of damages. However, the limitations of liability set forth in this section 2(c) or elsewhere in this agreement do not apply to, or take into account, damages: (i) resulting from the gross negligence, bad faith, or the willful or intentional misconduct of a party or its personnel; or (ii) stemming from personal injury, death, or property damage caused by a party or its personnel.

3. Schedule of Performance; Progress Reports. The City shall comply with the schedule of performance set forth on Exhibit 1 attached hereto for the completion of the Sustainable Transit Obligations hereunder (the "Schedule of Performance").

4. Cost Overruns. Developer shall be responsible for paying all costs required to complete the Housing Project, irrespective of whether such costs exceed the AHSC Loan and the portion of the AHSC Grant designated for the HRI Improvements. City shall be responsible for paying all costs required for the Sustainable Transit Obligations irrespective of whether such costs exceed the portion of the AHSC Grant designated for the Sustainable Transit Obligations.

5. Disbursement of AHSC Grant Funds. Developer and City agree that the AHSC Grant funds shall be disbursed directly to the Developer. The AHSC Loan may be assigned and disbursed to a limited partnership in which the Developer or its affiliate is the managing general partner. As part of City's implementation of the proposed 4th Street Mobility Improvements and Downtown Oxnard Transit Amenities identified in section C of this agreement, City shall submit to Many Mansions all cost invoices and draw requests for the Transit Funds that are associated with the proposed improvements and, promptly following receipt, Many Mansions shall submit such requests to HCD for City's reimbursement. Promptly following receipt of the requested Transit Funds, Many Mansions will deliver those funds to the City which shall exercise due diligence and complete the proposed improvements no later than the deadline required under the HCD AHSC grant documents. If HCD allows, City invoices will be submitted directly to HCD, so that reimbursement can be made directly to City, and City will share and deliver to Many Mansions true, correct and complete copies of all invoice submittals and draw requests to HCD.

6. Notices. Formal notices, demands, and communications between the parties shall be sufficiently given if, and shall not be deemed given unless, dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered by express delivery service, return receipt requested, or delivered personally, to the principal office of the parties as follows:

City:

Tatiana Arnaout, City Engineer
City of Oxnard
305 W Third Street,
Oxnard, CA 93030

Developer:

Alexander Russell, Executive Vice President
Many Mansions
1259 E Thousand Oaks Blvd.,
Thousand Oaks, CA 91360

7. Events of Default. The occurrence of any of the following events shall constitute an "Event of Default" under this Agreement:

   a. A Party fails to perform any of its obligations under this Agreement, and does not cure such failure within 30 days after written notice of such failure has been delivered to the defaulting party; or

   b. A Party purports to revoke this Agreement or this Agreement becomes ineffective for any reason (other than by virtue of the application of clauses (i) or (ii) of Section 8).

8. Termination. This Agreement shall terminate upon the earlier of: (i) completion of all obligations under the AHSC Documents; or (ii) mutual agreement of the parties hereto; or (iii) the occurrence of an Event of Default.

9. Third Party Beneficiary. The Partnership shall be a third-party beneficiary of this Agreement and shall be entitled to the rights and benefits hereunder and may enforce the provisions hereof as if it were a party to this Agreement.

10. Miscellaneous.

   a. Nothing in this Agreement shall be construed to limit any claim or right which any party may otherwise have at any time against an indemnifying Party under Section 2 or any other person arising from any source other than this Agreement, including any claim for fraud, misrepresentation, waste, or breach of contract other than this Agreement, and any rights of contribution or indemnity under any federal or state environmental law or any other applicable law, regulation, or ordinance.

   b. If any party delays in exercising or fails to exercise any right or remedy against a Party, that alone shall not be construed as a waiver of such right or remedy. All remedies of any Party against the other Party are cumulative.

   c. This Agreement shall be binding upon and inure to the benefit of each of the parties hereto and their respective representatives, heirs, executor, administrators, successors, and

assigns. This Agreement may not be amended except by a written instrument executed by the parties hereto.

d. This Agreement shall be deemed to have been delivered and accepted in the State of California and governed exclusively by the internal substantive laws of the State of California as the same may exist at the date hereof. The parties hereto hereby agree that any action hereon between the parties hereto and their successors in interest may be maintained in a court of competent jurisdiction located in the State of California, and consent to the jurisdiction of any such California court for the purposes connected herewith.

e. Each party hereto intends that this Agreement shall not benefit or create any right or cause of action in or on behalf of any person other than the parties hereto and the Partnership.

f. This Agreement may be executed in multiple counterpart copies, any one of which when duly executed, with all formalities hereof, shall be fully binding and effective as the original of this Agreement.

g. This Agreement shall be effective as of the date first written above, provided however that in the event that the Developer does not receive an award of the AHSC Loan and AHSC Grant, this Agreement shall automatically terminate and be of no further force or effect.

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h. The provisions of this Agreement that, by their nature and content, must survive the completion, rescission, termination, or expiration of this Agreement in order to achieve the fundamental purposes of this Agreement will so survive and continue to bind the Parties. Without limiting the generality of the foregoing, the Parties specifically acknowledge that the provisions of Section 2 will survive and continue to bind the Parties.

Each of the undersigned hereby executes this Agreement in the spaces provided below to evidence their respective agreement to the terms of this Agreement.

City of Oxnard:

By: _____

Name: John C. Zaragoza

Its: Mayor

ATTEST:

By: _____

Name: Rose Chaparro

Its: City Clerk

APPROVED AS TO FORM:

By: _____

Name: Stephen M. Fischer

Its: City Attorney

Developer

Many Mansions, a California nonprofit public benefit corporation

By: _____

Name: Rick Schroeder

Its: President

By: _____

Name: Sister Lisa Megaffin

Its: Secretary

EXHIBIT 1

Schedule of Performance

Exhibit 1: Schedule of Performance

Note: It is acknowledged that some of the following milestones may have already been achieved. For those milestones which have previously been met, the month and year completed has been provided. For those milestones not yet completed, a projected completion date (MM/YY) for each of the applicable items is provided below.

STI MILESTONES	
STI Capital Project Milestone Schedule	**Estimated Date***
Executed binding agreement between the Recipient and developer of the proposed development detailing the terms and conditions of the Project development.	06/21
Site Control of sites(s) by proposed developer.	
Completed all necessary environmental clearances, including those required under CEQA and NEPA.	06/22
Submission of Final Construction Drawings and Specifications to the appropriate local permitting authority.	2/24
Commencement of Construction.	9/24
Construction completion and closeout.	1/25
Program funds fully disbursed.	6/25

TRA MILESTONES	
TRA Capital Project Milestone Schedule	**Estimated Date***
Executed binding agreement between the Recipient and developer of the proposed development detailing the terms and conditions of the Project development.	6/21
Site Control of sites(s) by proposed developer.	
Completed all necessary environmental clearances, including those required under CEQA and NEPA.	6/22
Submission of Final Construction Drawings and Specifications to the appropriate local permitting authority.	2/24
Commencement of Construction.	9/24
Construction completion and closeout.	1/25
Program funds fully disbursed.	6/25

*Subject to change after award of AHSC funds. Schedule to be finalized with City, HCD and Developer.

Central Terrace Apartments - In-Lieu Loan Agreement and Affordable Housing and Sustainable Communities Program Implementation Agreement

Oxnard City Council
June 1, 2021

CITY OF OXNARD CALIFORNIA

Background

1. Many Mansions is a non-profit housing organization that provides affordable housing to households with very-low and low-incomes by constructing new or acquiring and rehabilitating existing housing units, in partnership with Cities and other local organizations. Since its founding over 40 years ago, Many Mansions has acquired and managed over 600 units of affordable housing at twenty properties throughout Ventura County. Many Mansions is also a service provider offering services to adults, children, and families.

2. Many Mansions has submitted a funding application to the Housing Department requesting $1,250,000 in Affordable Housing In-Lieu funds, as a gap-financing loan, to leverage with other funding to build an 87-unit affordable housing rental development (inclusive of one market-rate manager's unit)

3. In-Lieu fees are collected by the City from Developers who receive City Council approval to pay fees in-lieu of building the required minimum 10% of affordable housing units in their projects, as required by the City's Inclusionary Housing Ordinance and can be used for the construction of affordable housing developments.

4. The project will be located at 217- 235 East 6th Street, Oxnard, CA 93030 and is more commonly known as the Central Terrace Apartments

Background - Continued

5. The project would target individuals and families earning 30%, 50%, and 60% of the area median income (AMI)

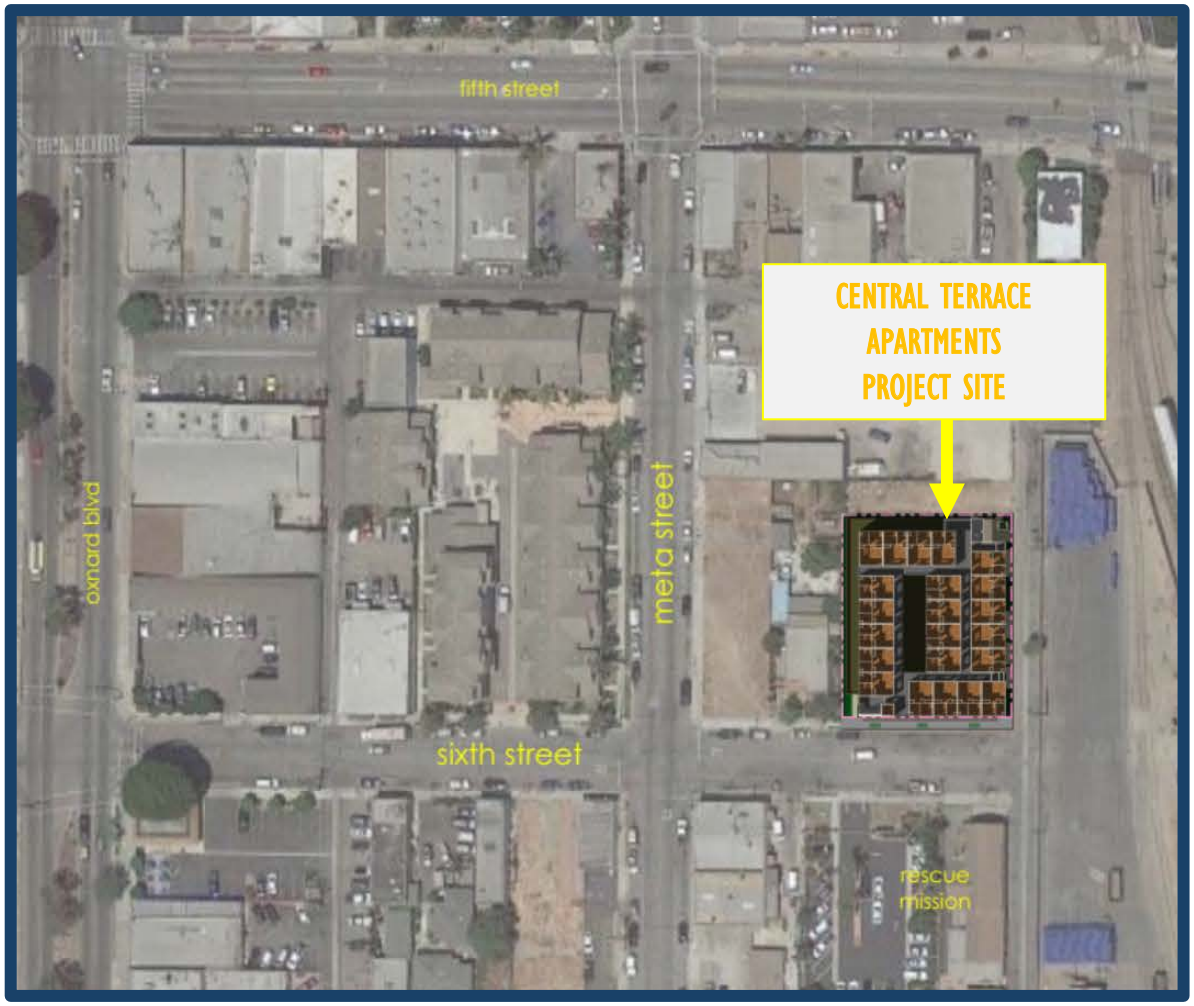
6. Many Mansion's financing plan for the Central Terrace Apartments also involves submission of an application to the Affordable Housing and Sustainable Communities (AHSC) Program, which is administered by the Strategic Growth Council, a body under the California Department of Housing and Community Development (HCD).

7. The AHSC program can fund up to $20 Million in loan funds for construction of affordable housing developments and can also fund up to $10 million in grant funds (on a reimbursable basis) under the same application for Housing Related Infrastructure (HRI), Sustainable Transportation Infrastructure (STI), Transit-Related Amenities (TRA), or Program (PGM) Activities.

8. The AHSC Notice of Funding availability was issued on February 26, 2021 and the deadline to submit the application is on June 8, 2021.

9. The City has been asked by Many Mansions to participate in their AHSC Program application for their Central Terrace Apartments project.

Location


fifth street
CENTRAL TERRACE
APARTMENTS
PROJECT SITE
oxnard blvd
meta street
sixth street
rescue
mission

Rendering

Project Description

1. The project site is approximately .42 acres

2. Will include four stories of affordable apartments over a podium with an elevator. The residential units will be located in the upper levels and approximately 2,375 square feet of common space will be located on the ground floor and will include offices, restrooms, and a kitchenette

3. The project includes eighty-six (86) one-bedroom units and one two-bedroom unrestricted manager's unit

4. Thirty-Five (35) one-bedroom units will be Permanent Supportive Housing (PSH) units that will be made available to homeless individuals and families, Twenty (20) one-bedroom units will be provided to households at 50% AMI, and thirty-one (31) one-bedroom units will be provided for households at or below 60% AMI.

5. Once the project is operational, Many Mansions will also act as the property manager for the Central Terrace Apartments development and provide life-enriching services on site including case management, transportation coordination, and access to community and government resources

Current Status and Development Schedule

1. Many Mansions received approval of a Major Downtown Design Development Review Permit at the Community Development Director Hearing held on April 21, 2021. This project will also require approval by the Planning Commission of a Density Bonus Permit in order to receive development concessions. This project is expected to go to the Planning Commission for consideration of the Density Bonus permit within the month of May.

2. This item did not originate at the Committee level, due to an appeal that was filed on May 3, 2021 regarding the approval of the Major Downtown Design Review Permit issued at the Community Development Director's Hearing held on April 21, 2021. However, this appeal has subsequently been withdrawn by the appealing party and the Major Design Review Permit for the Central Terrace Apartments remains valid and in effect. Given that an executed Implantation Agreement between the City and Many Mansions is required in order to comply with the Affordable Housing and Sustainable Communities program's experience requirement, staff did not have sufficient time to take this item to a committee meeting at a later date, as this would have resulted in Many Mansions missing the June 8, 2021 grant application deadline.

3. If Many Mansions is able to secure funding during their first-round of funding application submissions Many Mansions would begin construction in June 2022, construction completion would occur in Spring 2024, with 100% occupancy of the In-Lieu units by the end of the Summer of 2024.

Fund Balance

IN-LIEU 371 FUND BALANCE	
Current Fund Balance	$ 3,149,296
Central Terrace Apartments Project	-$1,250,000
Remaining In-Lieu Fund Balance	**$1,899,296**

Affordable Housing In-Lieu Loan Terms and Requirements

If approved, the Affordable Housing In-Lieu loan documents will provide the following terms and will be inclusive of a loan agreement, deed of trust, promissory note, and regulatory agreement:

1. 3% simple interest;

2. Repayment of the City Loan will be on a residual receipts basis to be paid after all operating expenses, reserves, debt service with mandatory payments, investor management fee, deferred developer fee, and partnership management fee, with 50% of the residual receipts split prorata among all soft lenders based on the original principal amount of each soft lender loan;

3. Term: Many Mansions is required to secure all project financing and close on their construction loan by May 2025 or sooner. If Many Mansions does not meet this timeline the agreement is automatically terminated. If Many Mansions is able to meet this timeline then the term of the agreement is 55 years from the date Many Mansions closes on their permanent financing;

4. The development will be required to provide eight (8) one-bedroom permanent supportive housing units to homeless individuals and families as part of the Affordable Housing In-Lieu Loan Agreement.

Project Budget and Funding Sources

The total cost of the project is estimated to be $44,821,109

Many Mansion's proposed funding sources (estimated) for the project are as follows:

City of Oxnard (In-Lieu Fee Funds)

MUFG Union Bank, N.A

Affordable Housing and Sustainable Communities Loan

Federal Home Land Bank Of San Francisco Affordable Housing General Program Fund

General Partner Equity:

Deferred Developer:

Low-Income Housing Tax Equity Credit (Federal)

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Proposed Sustainable Transportation Infrastructure (STI) and Transit Related Amenities (TRA)

Staff is recommending that the City solicit Affordable Housing and Sustainable Communities (AHSC) grant funds for the 4th Street Mobility Improvement Project and the Downtown Oxnard Transit Amenities Project

1. The 4th Street Mobility Improvement Project is identified on the 2021-2025 Capital Improvement Program, the Downtown Oxnard Transit Amenities Project is not currently listed in the 2021-2025 Capital Improvements Program

2. The Public Works Department would be responsible for designing and installing the Improvements for both projects

3. The combined cost of the 4th Street Mobility Improvement and Downtown Oxnard Transit Amenities Projects is estimated to be $5,409,200 and would be subject to an Implementation Agreement between the City and Many Mansions

Implementation Agreement & Performance Schedule

The proposed terms of the Implementation Agreement between the City and Many Mansions is summarized below:

1. If awarded AHSC Grant funds, up to $5,409,200 (or the amount awarded by the AHSC Grant) will be transferred to the City for the purpose of constructing the 4th Street Mobility Improvement and Downtown Oxnard Amenities Project Improvements;
2. The City would be the lead agency to construct and design both projects;
3. The City would be responsible for submitting all cost invoices and draw requests to Many Mansions for the Transit Funds that are associated with the proposed improvements and, promptly following receipt, Many Mansions will submit the requests to the California State Department of Housing and Community Development (HCD) for the City's reimbursement;
4. Promptly following receipt of the requested Transit Funds, Many Mansions will deliver those funds to the City. The City will complete the proposed improvements no later than the deadline required under the HCD AHSC grant documents;
5. Many Mansions must receive final approval from the City of their AHSC application before they submit the application to HCD;
6. The Implementation Agreement will terminate upon the earlier of: the completion of all obligations under the AHSC Documents; mutual agreement of both parties; or the occurrence of an Event of Default;
7. The Agreement will automatically terminate if Many Mansions does not receive an award of the AHSC loan funds to construct the Central Terrace Apartment affordable housing development and grant funds for the City to construct both projects.

Implementation Agreement & Performance Schedule - Continued

If the final cost for design or construction increases at the time of bid and award or if funding is awarded in amount less than requested, the City will be responsible for funding cost overages.

If AHSC grant funding is awarded in an amount less than requested, the City will have the discretion to reject the grant funds and its commitment to construct the 4th Street Mobility Improvements and Downtown Oxnard Transit Amenities Projects under the Implementation Agreement with Many Mansions.

Performance Schedule (Both Projects)	
Construction Start	Summer 2024
Construction End	January 2025
Final Disbursement of Funds	June 2025

AHSC Grant Funded Project Locations and Improvements

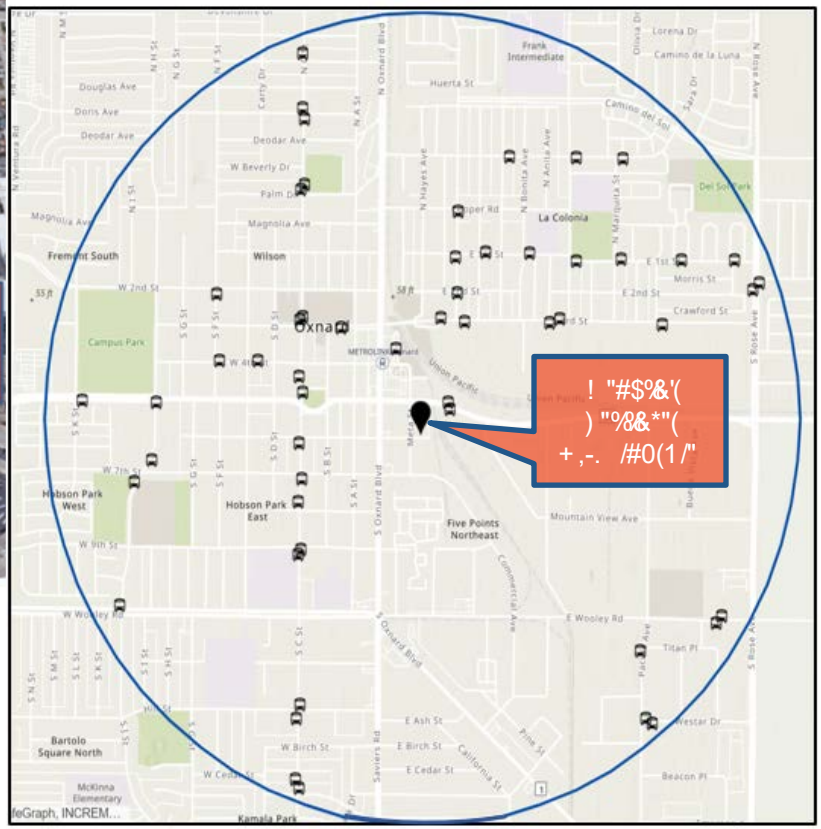
The location and description of the improvements included in the 4th Street Mobility Improvement and Downtown Oxnard Transit Amenities projects are summarized below:

4th Street Mobility Improvement Project	Downtown Oxnard Transit Amenities
Location: From the Central Terrace Development Project along Meta Street, connecting to and past the Oxnard Transit Center (OTC), and then along 4th Street, terminating at C Street.	Location: Within a 1 mile radius of the Central Terrace Development
Improvements: ! Design and construction of sidewalks ! Curb extensions & ADA Improvements ! Traffic signal modifications ! Class II on-street bike lanes, Bike detection, Bike Racks ! Benches ! B Street transit hub improvements ! Resurfacing & Drainage Improvement ! Signage and striping ! A new restroom.	Improvements: Includes the design and installation, through coordination with Gold Coast Transit District of the following at 54 transit stops in Downtown Oxnard: ! Bus shelters, ! Benches, ! Bike racks ! Lighting, ! Real-time arrival signs

Location of Proposed City Improvements

4th Street Mobility Improvement Project

Downtown Oxnard Transit Amenities Project – 1-Mile Radius



Recommendation

1. Approval and authorization for the Mayor to execute an Affordable Housing In-Lieu Loan Agreement and Regulatory Agreement with Many Mansions, a non-profit affordable housing provider, providing gap financing in the amount of $1,250,000 for the construction of eighty-six (86) affordable rental units and 1 unrestricted manager's unit commonly known as the Central Terrace Apartments located at 217-235 East 6th Street, Oxnard, CA 93030;

2. Approve a budget appropriation of $1,250,000 from the Oxnard Housing In-Lieu fees Fund (371); and

3. Authorization for the City Manager or designee to make necessary corrections or modifications to the In-Lieu Loan Agreement, Regulatory Agreement, Deed of Trust, or Promissory Note in to make them consistent with each other and the provisions of the staff report.

4. Authorize the Mayor to execute an Implementation Agreement with Many Mansions to receive pass-through grant funding associated with Central Terrace Apartment's Affordable Housing and Sustainable Communities (AHSC) Program application

CITY OF
OXNARD
CALIFORNIA

QUESTIONS?

Written comments to:

emilio.ramirez@oxnard.org

or

elsa.brown@oxnard.org

REQUEST FOR BUDGET APPROPRIATION

Department: Housing Department **Date:** May 11, 2021

Project/Program Manager: Elsa Brown **Phone:** (805) 385-7404

Reason for Appropriation:

To apporpriate $1,250,000 to issue a gap-fiancing loan to develop affordable housing using the Affordable Housing In-Lieu fund (371).

Accounts and Descriptions		**AMOUNT**
Expenditures/Transfers Out		
FUND 371 - HOUSING IN-LIEU FEES		
FY 2021 MM -Central Terrace Dev. Loan (Project # 775235)		
371-5135-804-8364	Housing Assist Loan/Grant	1,250,000
	Sub-total Expenditures	1,250,000
	Net Change to Fund Balance	**1,250,000**
	Net Appropriation Change	**1,250,000**

Approvals

Department Director

Chief Financial Officer

City Manager

BA# (Finance Use Only)_____

BA Doc# (Finance Use Only)_____

REQUIRES CITY COUNCIL AUTHORIZATION

Revised : 2/23/2012

CITY OF OXNARD CALIFORNIA

CITY COUNCIL AGENDA REPORT

REPORTS
AGENDA ITEM NO. N.3

DATE: June 1, 2021

TO: City Council

FROM: Craig Beck, Interim Public Works Director, (805) 385-8055, craig.beck@oxnard.org

SUBJECT: Fiscal Year 2021-22 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing. (0/5/5)

RECOMMENDATION

That the City Council acting as the legislative body of the City of Oxnard Landscape Maintenance Districts (LMDs):

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2021-22 within the City's LMDs; and
2. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2021-22 within the City's LMDs pursuant to the Landscaping and Lighting Act of 1972.

(As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee. Staff is available to answer any questions.)

Please click the following link to view the required Measure M pre-recorded presentation video: https://youtu.be/yAhDIxqAzx0

BACKGROUND

Special Districts is a Division of the Public Works Department and manages a total of 48 Assessment Districts which include thirty-six (36) LMDs. The Landscaping and Lighting Act of 1972, pursuant to which these districts were formed, requires annual City Council action to update the assessments which appear on the Ventura County tax roll. The purpose of the report is for Council to adopt a resolution to initiate proceedings, adopt a resolution of intention to levy assessments for Fiscal Year 2021-22 and to set a public hearing to receive public testimony to be held on June 15, 2021.

DISCUSSION

With the assistance of NBS, and as a result of NBS' audits, staff has calculated assessment rates and expenditures for maintenance of public landscaping in the thirty-six (36) landscape maintenance districts.

Approval of the attached resolutions accomplishes the following:

Orders the preparation and filing of the 2021-22 Consolidated Engineer's Report.

Preliminarily approves the Landscaping and Lighting Assessment Districts Fiscal Year 2021-22 Consolidated Engineer's Report attached.

Declares intent to levy and collect assessments in the landscape maintenance districts for Fiscal Year 2021-22.

Identifies certain improvements and services to be provided for Fiscal Year 2021-22 within a total of thirty-six (36) of the Districts as reflected in resolution.

Sets a public hearing for June 15, 2021 at 6:00 p.m. in the City Council Chambers concerning the levy of the proposed assessments.

Requires the City Clerk to give notice at least 10 days prior to the date of the hearing by causing this resolution to be published once in a newspaper of general circulation within the City.

Following the City Council's action at the public hearing on June 15, 2021, the assessment data will be delivered to the County Auditor-Controller's Office and processed for the collection of assessments in FY 2021-22.

That action must take place prior to July 1, 2021.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The general benefit contribution based on the budgeted expenses for the LMDs totals $76,734 and an additional $149,317 is being proposed to offset the estimated utility overage. The total Fiscal Year 2021-22 General Fund contribution is estimated to be approximately $238,088, which includes an additional $12,037 for Mandalay Beach/Main (MAD 4).

COMMITTEE OUTCOME

As of the date of this City Council agenda being posted, there is not yet an outcome from the May 25, 2021 Finance and Governance Committee. Staff is available to answer any questions.

Prepared by: Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. Resolution Initiate Proceedings - LMDs
2. LMD Engineers Report
3. Resolution of Intent to Levy - LMDs
4. LMD FY 21-22 Assessment Roll
5. Special Districts Map_Legend
6. Presentation

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF ASSESSMENTS FOR FISCAL YEAR 2021-22 WITHIN THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS

WHEREAS, the City Council of the City of Oxnard (the "City Council") has by previous Resolutions formed the City's Landscape Maintenance Districts (the "Districts"), the listing of which are included in this Resolution as Exhibit A, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (the "Act"); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the Districts and the preparation and filing of an Annual Engineer's Report (the "Engineer's Report"); and

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The City Council hereby order NBS to prepare and file with the City Clerk the Engineer's Report concerning the levy and collection of assessments for the Districts for the Fiscal Year commencing July 1, 2021 and ending June 30, 2022 in accordance with *Chapter 3 Section 22622 of the Act.*

2. The City improvements within the Districts are described more fully in the Engineer's Report. The improvements authorized to be maintained are District-specific and vary between the Districts; the improvements provided may include, but are not limited to: ground cover, turf, trees, shrubs, the landscaped areas of detention basins, screen walls/fencing, park benches, trash containers, overhead structures, theme light poles, ornamental lighting, and sprinkler, irrigation and drainage systems, and may also include sidewalk and hardscape improvements along the landscaping, medians, entry monuments, mailboxes and associated appurtenant facilities. Park improvements, if applicable, vary by park and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.

   Maintenance provided includes all necessary services, operations, administration and maintenance required to keep the above mentioned improvements in a healthy, vigorous and satisfactory condition which may include, but is not limited to: repair, removal or replacement of all or any part of the landscaping, sidewalks, medians, theme light poles or screen walls/fencing. Provision for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury. The tree trimming may not occur on an annual basis; therefore, the assessed amount is for the average annual

cost. Removal of trimmings, rubbish, graffiti, debris and other solid waste from the landscaped areas, detention basins and screen walls/fencing.

3. There will be no substantial changes in existing improvements and services to the Districts for Fiscal Year 2021-22.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

EXHIBIT A

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT LISTING

District Name	Formation Date[1]	Formation Resolution No.[1]
Landscape Maintenance District No. 3 (River Ridge)	March 18,1986	8983
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394
Landscape Maintenance District No. 50 (Pleasant Valley Senior	June 10, 2003	12404

Housing)		
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

(1) Source: City of Oxnard Resolution Initiating Proceedings for Fiscal Year 2019-20.

CITY OF OXNARD

Fiscal Year 2021/22 Consolidated Engineer's Report For:

Landscape Maintenance Districts

May 2021

Prepared by:

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1. ENGINEERS LETTER

WHEREAS, on May 19, 2020 the City Council of the City of Oxnard (the "City"), State of California, under the Landscaping and Lighting Act of 1972 (the "Act") adopted its Resolution Initiating Proceedings for the Annual Levy and Collection of Assessments and ordered the preparation of an Engineer's Report for the City's Landscape Maintenance Districts (the "Districts") for Fiscal Year 2021/22.

WHEREAS, the Resolution Initiating Proceedings directed NBS to prepare and file a report presenting plans and specifications describing the general nature, location and extent of the improvements to be maintained, and an estimate of the costs of the administration, maintenance, operations and servicing of the improvements for Fiscal Year 2021/22. The report includes the diagrams for the Districts, showing the area and properties to be assessed, and assessing the net amount upon the assessable lots and/or parcels within the Districts in proportion to the special benefit received.

NOW THEREFORE, the assessments as detailed in this Engineer's Report and as summarized in the table below 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 Districts in proportion to the special benefit received. The breakout by District is shown on the following pages.

District	Total 2021/22 Levy Amount[1]
Landscaping and Lighting Assessment Districts (1972 Act) Listed in this Engineer's Report	$1,603,521.07

(1) The Total 2021/22 Levy Amount includes may differ slightly from the Assessment Rolls attached as appendices in this report due to rounding adjustments required for County Tax Roll submission.

I, the undersigned, respectfully submit this Engineer's Report and, to the best of my knowledge, information and belief, the Engineer's Report, Assessments, and the Assessment Diagram herein have been prepared, computed and levied in accordance with the assessment methodology adopted, approved and ordered by the City Council of the City of Oxnard at the time of District formation.

_____

John G. Egan , P. E.
Assessment Engineer

The following table shows the anticipated 2021/22 levy, the actual assessment rate per parcel/benefit unit/acre being levied and the maximum assessment rate per parcel/benefit unit allowed.

District	2021/22 Levy Amount	2021/22 Actual Rate[3]	2021/22 Maximum Rate
LMD No. 3 (River Ridge)	$84,035.76	$162.86	$162.86
LMD No. 10 (Country Club Estates)	24,076.08	157.36	157.36
LMD No. 11 (St. Tropez)	6,990.26	84.22	84.22
LMD No. 12 (Standard Pacific)	22,394.10	87.82	87.82
LMD No. 13 (Le Village)	18,044.80	112.78	112.78
LMD No. 14 (California Cove)	36,692.96	173.08	173.08
LMD No. 16 (California Lighthouse)	19,551.70	73.78	73.78
LMD No. 23 (Greystone)	5,587.60	91.60	91.60
LMD No. 24 (Vineyards)	18,300.00	183.00	183.00
LMD No. 25 (The Pointe)	23,798.88	110.18	110.18
LMD No. 27 (Rose Island)	20,771.50	415.43	415.44
LMD No. 28 (Harborside)	38,272.55	107.81	269.09
LMD No. 30 (Haas Automation)	11,441.33	128.96	623.50
LMD No. 31 (Rancho De La Rosa)	87,705.86	376.42	376.42
LMD No. 32 (Oak Park)	3,726.81	138.03	998.86
LMD No. 33 (El Paseo)	65,204.20	343.18	343.19
LMD No. 34 (Sunrise Pointe & Sunset Cove)	67,739.49	248.13	248.13
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	97,897.80	296.66	496.20
LMD No. 37 (Pacific Breeze)	8,883.35	74.65	306.81
LMD No. 38 (Aldea Del Mar)	108,947.58	370.57	405.99
LMD No. 39 (Promesa/Sueno)	100,540.72	561.68	1,048.53
LMD No. 39 (DR Horton/Seawinds)	34,670.35	533.39	993.77
LMD No. 40 (Cantada)	42,828.13	379.01	745.99
LMD No. 41 (Pacific Cove)	44,193.60	368.28	637.07
LMD No. 42 (Cantabria & Coronado)	10,186.87	51.71	955.49
LMD No. 43 (Greenbelt)[1]	113,821.78	varies	varies
LMD No. 46 (Daily Ranch)[2]	178,804.93	varies	varies
LMD No. 47 (Sycamore Place)	30,700.38	276.58	638.62
LMD No. 49 (Cameron Ranch)	19,412.75	554.65	554.65
LMD No. 50 (Pleasant Valley Senior Housing)	24,523.80	408.73	408.75
LMD No. 51 (Pfeiler)	105,739.77	482.83	648.65
LMD No. 52 (Wingfield)	10,212.68	51.32	396.11
LMD No. 53 (Huff Court)	3,775.92	471.99	472.01
LMD No. 54 (Meadowcrest Villas)	12,080.00	241.60	463.58

District	2021/22 Levy Amount	2021/22 Actual Rate(3)	2021/22 Maximum Rate
LMD No. 55 (Wingfield West)	30,997.23	756.03	756.09
LMD No. 58 (Westwind)	29,047.20	186.20	470.63
LMD No. 60 (Artisan)	41,922.35	41,922.35	63,803.73
Total	**$1,603,521.07**		

(1) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit. Refer to the Assessment Roll in Section 9 for the 2021/22 Actual Rates by Zone.

(2) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C- $714.13/unit. The City pays for the maintenance of the Area D improvements, which have been removed from the LMD. Refer to the Assessment Roll in Section 9 for the 2021/22 Actual Rates by Area.

(3) The 2021/22 Actual Rate will be rounded down to the nearest even penny. The 2021/22 Levy Amount may differ slightly from the Assessment Roll and final applied levy amounts due to rounding.

2. INTRODUCTION

2.1 Background

The City incorporated in 1903. Currently, the incorporated limits of the City include approximately 25 square miles. The City is located on the shores of the Pacific Ocean in the western portion of Ventura County. The City enjoys direct access to U.S. 101 Freeway and Pacific Coast Highway 1. The City is the largest City in Ventura County with a population of just over 200,000, accounting for approximately twenty-four percent (24%) of the County's population[1].

The City has utilized special financing districts as development has occurred within Oxnard. More specifically, the City has utilized assessment districts as a financing mechanism to help fund the ongoing maintenance of various public improvements within these developments, along with providing various types of maintenance services.

The City has used assessment districts for several decades, and industry best practices in managing such districts have changed substantially during that time. In the past twenty (20) years alone, there have been various legislative and judicial changes to assessment districts that impact the way the City should manage its Districts in today's legal landscape.

2.2 Process for Annual Assessment

As required by the procedures specified in the 1972 Act, an Engineer's Report must be prepared on an annual basis which contains a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Districts.

The City Council must also annually adopt a resolution of intention which:

- Declares the intention of the City Council to levy and collect assessments within the assessment district for the fiscal year stated therein.
- Generally, describes the existing and proposed improvements and any substantial changes proposed to be made in existing improvements.
- Refers to the assessment district by its distinctive designation and indicate the general location of the district.
- Refers to the report of the engineer, on file with the City Clerk, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district.
- Gives notice of the time and place for public hearing by the City Council on the levy of the proposed assessment.
- States whether the assessment is proposed to increase from the previous year.

If the assessments are to be levied in the same or lesser amounts than the maximum assessment allowed, the City Clerk shall give notice of the public hearing by causing the resolution of intention to be published. Any interested person may, prior to the conclusion of the public hearing, file a written protest which shall state all grounds of objection. The protest shall contain a description sufficient to identify the property owned by the property owner filing the protest. During the course or upon conclusion of the hearing, the City Council may order changes in any of the matters provided in the report, including changes in the improvements, any zones within the assessment district, and the proposed diagram or the proposed assessment. If the assessment to be levied exceeds the maximum assessment allowed, the City must comply with the procedures specified in Article XIII D and Proposition 218.

The City Council, upon conclusion of the public hearing must then adopt a resolution confirming the diagram and assessment, either as originally proposed or as changed by it. The adoption of the resolution shall constitute the levy of an assessment for the fiscal year referred to in the assessment.

3. PLANS AND SPECIFICATIONS

The Districts provide for the continued administration, maintenance, operation, and servicing of various improvements located within the public rights-of-way and dedicated easements benefiting the Districts. The following provides the general description of the improvements maintained by the Districts. Please note, the improvements authorized to be maintained are District-specific and vary between the Districts. Please refer to the District 1998/99 or formation Engineer's Report referenced in Section 10.7 for the specific authorized improvements.

3.1 Description of Boundaries of the Districts

A table listing each of the Districts and the general locations and boundaries, based on the assessment diagrams approved at formation of the Districts, as confirmed by a boundary audit can be found in Section 10.1.

3.2 Description of Improvements and Services

A detailed description of each of the Districts and description of services can be found in Section 10.2 and the general location of the improvements can be found in Section 10.3 of this Report. Please refer to the District 1998/99 or formation Engineer's Report referenced in Section 10.7 for the District specific description of authorized improvements and services.

The improvements are generally described as: the construction, operation, maintenance and servicing of landscaping, lighting 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 services described as follows:

> The improvements authorized to be maintained are District-specific and vary between the Districts, the improvements provided may include, but are not limited to: ground cover, turf, trees, shrubs, the landscaped areas of detention basins, screen walls/fencing, park benches, trash containers, overhead structures, theme light poles, ornamental lighting, and sprinkler, irrigation and drainage systems, and may also include sidewalk and hardscape improvements along the landscaping, entry monuments, mailboxes and associated appurtenant facilities. Park improvements, if applicable, vary by park and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.
>
> Maintenance provided includes all necessary services, operations, administration and maintenance required to keep the above-mentioned improvements in a healthy, vigorous and satisfactory condition which may include, but is not limited to: repair, removal or replacement of all or any part of the landscaping, sidewalks, theme light poles or screen walls/fencing. Provision for the life, growth, health, and beauty of the landscaping, including cultivation, irrigation, trimming, mowing, spraying, fertilizing and treating for disease or injury. The tree trimming may not occur on an annual basis; therefore, the assessed amount is for the average annual cost. Removal of trimmings, rubbish, graffiti, debris and other solid waste from the landscaped areas, detention basins and screen walls/fencing.

3.2.1 LANDSCAPING IMPROVEMENTS

The overall appeal and safety of an area is enhanced when landscaping improvements are in place and kept in a healthy and satisfactory condition. In addition, aesthetically pleasing landscaping welcomes users to walkways. Conversely, appeal and safety decreases when landscaping is overgrown, unsafe or destroyed by the elements or vandalism.

Landscaping improvements were installed along the roadways of each District in order to create a common theme and neighborhood identity for parcels. Landscaping may include, ground cover, turf and mulch, trees, shrubs and landscape up-lighting and sprinkler, irrigation, and drainage systems, and may include sidewalk and hardscape improvements along the landscaping.

3.2.2 STREET TREE IMPROVEMENTS

Street tree improvements were installed along the roadways of each District in order to create a common theme and neighborhood identity for parcels. Aesthetically pleasing street trees welcomes users to walkways, and shade tree canopies encourages use even during the hottest times of the year.

3.2.3 PARKS IMPROVEMENTS

Park facilities enhance the overall quality of an area and are an important component of complete and sustainable neighborhoods. The parks within the Districts, when included, offer both active and passive recreational opportunities: a place to play, exercise, spend time with neighbors, or to relax. The parks within the Districts are developed and maintained to appeal to all age groups and interests and promote a healthy community. Recreation and park facilities have proven to be a potent factor in maintaining a high standard of livability in the community.

There are two types of parks within the Districts: mini parks and neighborhood parks. Mini parks are intended to serve a limited population within a short radius (usually less than one-third of a mile) and neighborhood parks are intended to be easily accessible to local residents and designed to serve the surrounding neighborhood.[2] Park improvements vary by park, and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.

3.2.4 OVERHEAD

In addition to the actual costs of maintaining the improvements mentioned above, the City will incur costs for staff time and expenses directly related to the administration and management of the Districts. Staff time includes the oversight and coordination of both City and contractor provided services, creation of an annual engineer's report and resolutions, tax roll preparation, and placing the assessment amounts onto the County tax roll, along with responding to property owner inquiries. The management of the Districts, including the related use of consultants and the County, confer solely a special benefit to the Districts and no general benefit as may be the case with the improvements.

3.3 Location of Improvements

In Fiscal Year 2017/18 improvements along major traffic corridors were removed from the Districts and responsibility for their maintenance was transferred to the City. Refer to Section 10.3 for the updated maps showing the approximate location (for reference only – many not include all) of the authorized improvements applicable to each District, including landscaping, parks, trees, and sidewalks to be maintained by the Districts.

4. BENEFITS FROM IMPROVEMENTS

4.1 Special Benefits Identified

The improvements are expected to confer certain special benefits to parcels within each applicable District. The special benefits created by the improvements, which apply to the Districts as well as to properties outside the Districts and the public at large, may include the following:

Improved Aesthetics:

Street landscaping improvements improve the livability, commercial activity, appearance, and desirability for properties within each applicable District. Regular maintenance ensures that the improvements do not reach a state of deterioration or disrepair so as to be materially detrimental to properties adjacent to or in close proximity to the improvements within each applicable District. According to the Victoria Transport Policy Institute (2011), streetscapes have a significant effect on how people view and interact with their community. With streetscapes that are safe and inviting, people are more likely to walk, which can help reduce automobile traffic, improve public health, stimulate local economic activity, and attract residents and visitors to the community[3].

The park improvements provide beautification, shade, and enhancement to properties, which creates a sense of community for the parcels within each applicable District. The overall appeal and desirability of an area is enhanced when public parks and recreational facilities are in place, improved, operable, safe, clean, and maintained. Conversely, appeal and desirability decrease when park and recreational facilities are unsafe or destroyed by the elements or vandalism. According to The Trust for Public Land, Corporate CEOs say that employee quality of life is the third most important factor in locating new businesses[4].

Increased Safety

Safety for pedestrians involves not only a degree of protection from vehicular accidents, but also from criminal activity. Well maintained areas mitigate crime, especially vandalism, and enhance pedestrian safety. A recent study found that after landscape improvements were installed, there was a 46% decrease in crash rates across urban arterial and highway sites and a second study reviewed found a 5% to 20% reduction in mid-block crashes after trees and planters in urban arterial roads were put in place. In addition, there is less graffiti, vandalism, and littering in outdoor spaces with natural landscapes than in comparable plant-less spaces[5]. The Victoria Transport Policy Institute has found that streetscapes reduce traffic speeds and when combined with improved pedestrian crossing conditions can significantly reduce collisions[6].

Economic Activity

Well maintained street landscape improvements not only make adjacent properties appear more stable and prosperous but can spur investment in the property. According to the Federal Highway Administration, landscaped sidewalks create an inviting place for customers to shop and do business[7].

Parks attract both businesses and residents to communities. Making neighborhoods more friendly and enjoyable increases home ownership, creates jobs, and promotes positive consumer behavior. The desirability of properties for development increases based on the parcel's proximity to parks, sidewalks and trails[8].

4.2 District-Exclusive Special Benefits Identified

Based on the location and improvement types, the following special benefits are exclusive to the properties and residents/visitors within the Districts.

Improved Air Quality

Plants, shrubs and turf remove pollutants from the air including smoke and dust[9]. Residents within the Districts directly benefit from the trees inside of and surrounding their communities. One tree can remove an estimated 26 pounds of carbon dioxide annually from the atmosphere[10].

Traffic Screen

Landscaping creates a barrier between properties within the District and the exterior streets, offering privacy and reducing street/traffic noise and headlight glare[11].

Conserve Natural Resources

Trees shading homes reduce temperatures and further allow for air conditioning units to run more efficiently[12]. According to the California Energy Commission: "Planting the correct trees, shrubs, vines and groundcover can make your home both warmer in the winter and cooler in the summer. In fact, the right type of tree can reduce your summer cooling costs by 20 to 40 percent!"[13]

Increased Job Satisfaction and Productivity

Studies have shown that employees with views of landscaping have greater satisfaction than those with no view. Also, psychologists have found that workers with access to plants and landscaping tend to be more productive[14].

Increased Community Appeal

Cohesive landscaping increases the appeal of a community. Park and streets trees have been perceived to have high value (second only to education) of services offered by a municipality[15].

Overall Livability

As a result of the collective improvements being maintained, the overall livability within each District will increase. The Victoria Transport Policy Institute expands on the concept of livability and the various benefits associated with that designation:

"*The livability of an area increases property desirability and business activity. Livability is largely affected by conditions in the public realm, places where people naturally interact with each other and their community, including: streets, parks, transportation terminals and other public facilities. Livability also refers to the environmental and social quality of an area as perceived by employees, customers and visitors. This includes local environmental conditions, the quality of social interactions, opportunities for recreation and entertainment, aesthetics, and existence of unique cultural and environmental resources*."[16]

4.3 General Benefits Identified

General benefit is an overall and similar benefit to the public at large resulting from the maintenance activities to be provided by the assessments levied. The improvements to be maintained by the District are located within the District boundaries.

The landscaping, tree and park improvements provide aesthetic, safety and economic benefits to the property within the District, but it is recognized that the ongoing District maintenance activities will also provide a level of benefit to some property within proximity to the District, as well as visitors and individuals passing through the District. Traffic from property within and outside of the District as well as individuals passing through the District area will be able to utilize the park improvements and view the maintained landscaping and trees. Therefore, the general benefit created as a result of the District maintenance activities has been considered.

Benefit to Property within Proximity but Outside of the Districts (General Benefit)

The landscaping, tree and park improvements will provide a level of improved aesthetic, increased safety, and economic activity benefits to some property outside of the Districts, but within proximity to property within District's boundary. In addition, people living outside of the Districts have access to and use of the parks. Since these benefits are conferred on properties outside of the Districts, this is considered to be a general benefit.

Benefit to Pass Through Traffic and Public at Large (General Benefit)

People and vehicles traveling through the Districts may receive a level of improved aesthetic, increased safety, and economic activity benefits from the maintenance of the landscaping and tree improvements. Since these benefits are conferred on pass through traffic and the public at large, this is considered to be a general benefit.

5. QUANTIFICATION OF BENEFIT

As a result of the maintenance and operation of the authorized improvements, there will be a level of general benefit to people that do not live in or intend to conduct business within the Districts. In order for property within the Districts to be assessed only for that portion of special benefits received from the District's maintenance activities, general benefits provided by the ongoing maintenance of the improvements need to be quantified. The amount of general benefit that is provided from the District's maintenance activities cannot be funded via property owners' assessments.

5.1 Benefits from Landscaping and Street Tree Improvements

The separation of special benefits conferred to the properties in the Districts from the general benefits conferred to people or property outside the Districts corresponds to the physical location of the improvements. Based upon the location of the improvements, the improvements are categorized into one of the following categories: exterior or interior streets. The streets classified as exterior primarily include arterial and collector streets that are designed to carry pass-through traffic and internal traffic movement throughout the City. The streets classified as interior are primarily those adjacent to homes and intended to serve the local community with fewer average daily trips (ADT) than those classified as arterial and collector. For detailed traffic calculation information, see Section 10.6.

In March 2017, at the direction of the City Council, an analysis was prepared that removed the improvements on arterial (major traffic corridor) streets. Districts, which contained improvements only on arterial streets, were dissolved as of the Fiscal Year 2017/18. The improvements on exterior streets located in the remaining Districts as detailed below are only included on local and collector streets.

Exterior Streets

The streets bordering each District, categorized as exterior, are used as main access points to and from properties within the Districts in addition to providing circulation between the interior streets and the City's roadway network. The exterior streets with landscaping improvements serve not only residents in the immediate vicinity, but persons who live outside of the Districts and are passing by. The City's recent traffic studies do not identify the percentage of traffic on exterior streets which is pass-through traffic.

Before the determination and allocation of the percentage of special and general benefit for the exterior streets can be made, the estimated pass-through traffic must be computed. In lieu of having a study that identifies the pass-through traffic on exterior streets, the estimated number of trips generated by each parcel within the Districts has been calculated and analyzed in combination with the City's most recent traffic study that provides the ADT on various sections of the exterior streets throughout the City.

For each District and for only those streets with improvements authorized to be maintained, the estimated number of trips for special benefit purposes (as determined by the projected trips generated by the District parcel characteristics), was calculated on the collector streets to estimate pass-through trips. The pass-through trips are vehicles driving along the maintained streets within the District for a portion of their trips, but not residing or conducting business within the District. Adjustments to traffic counts utilized neighborhoods surrounding each District with access points on the specified collector street; based on the

trips generated by those neighborhoods averaged by the number of access points on the specified collector street.

Interior Streets

The streets within each District categorized as interior were intended to serve individual neighborhoods and not pass-through traffic. From a visual inspection of the layout of each District, one must conclude the interior streets are exclusively intended for the benefit of the parcels on such streets. There is no local street that provides a direct or efficient means of traveling from one place to another such that one would reasonably expect a driver to purposefully choose these interior streets as the best route for travel through the City unless necessary because the route either began or ended with a parcel in the District. A route beginning or ending with a parcel within the District does not include the "general public" for purposes of determining general benefit.

However, given the location to the schools, parks, and commercial properties within the City, there are bound to be drivers that make use of the interior streets to turn around or go back from where they came. Additionally, one can imagine a minimal degree of pass-through traffic even on something such as a cul-de-sac. As expressed by the Court in *Beutz v. County of Riverside* (2010), "... *courts of this state have long recognized that virtually all public improvement projects provide general benefits*.". A conservative estimate of 1.00% for each improvement type would result in the general benefits derived from the street landscaping and tree improvements on local streets to be 2.00% and the special benefit is estimated to be 98.00%.

District-Exclusive Special Benefits

To account for the district-exclusive special benefits received from the improvements (Section 3.2) that are located on exterior streets, twenty percent (20%) of the improvements are excluded from the pass-through calculations.

Improved Aesthetic, Increased Safety, and Economic Activity General Benefit Percentage from Landscaping and Tree Improvements

The general benefit percentages as determined by the method outlined in the sections above have been applied (as applicable) to each street category within the Districts. The area in square feet of landscaping and count of street trees being maintained was determined after review of the City's geospatial database and the authorized improvements as shown on the original diagrams approved at the formation of each District.

The general benefit percentage for each category of street was multiplied by the total square footage, less twenty percent (20%) for the district-exclusive special benefits, being maintained for such street category. The general benefit square footage was summed for both street categories and divided into the total square footage of all landscaping maintenance. The result is the overall improved aesthetics, increased safety, and economic activity general benefit percentage from landscaping improvements. The same method was followed to calculate the general benefit from the street tree improvements. The improved aesthetics, increased safety, and economic activity general benefit percentages from landscaping and street tree improvements for each District are shown in the table below. For each District's specific calculation please refer to Section 10.5.

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements
LMD No. 3 (River Ridge)	2.00%	2.00%
LMD No. 10 (Country Club Estates)	2.00%	2.00%
LMD No. 11 (St. Tropez)	14.13%	18.24%
LMD No. 12 (Standard Pacific)	2.00%	2.00%
LMD No. 13 (Le Village)	11.58%	11.46%
LMD No. 14 (California Cove)	7.51%	7.97%
LMD No. 16 (California Lighthouse)	28.28%	28.28%
LMD No. 23 (Greystone)	46.32%	11.04%
LMD No. 24 (Vineyards)	27.15%	8.97%
LMD No. 25 (The Pointe)	2.00%	2.00%
LMD No. 27 (Rose Island)	47.25%	39.54%
LMD No. 28 (Harborside)	2.00%	2.00%
LMD No. 30 (Haas Automation)	2.00%	2.00%
LMD No. 31 (Rancho De La Rosa)	4.77%	3.00%
LMD No. 32 (Oak Park)	2.00%	2.00%
LMD No. 33 (El Paseo)	2.00%	2.00%
LMD No. 34 (Sunrise Pointe & Sunset Cove)	2.00%	2.00%
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	16.24%	8.23%
LMD No. 37 (Pacific Breeze)	27.14%	30.38%
LMD No. 38 (Aldea Del Mar)	2.00%	2.00%
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	2.00%	2.00%
LMD No. 40 (Cantada)	2.00%	2.00%
LMD No. 41 (Pacific Cove)	2.00%	2.00%
LMD No. 42 (Cantabria & Coronado)	8.61%	4.83%
LMD No. 43 (Greenbelt)	2.00%	2.00%
LMD No. 46 (Daily Ranch)	2.00%	2.00%
LMD No. 47 (Sycamore Place)	2.00%	2.00%
LMD No. 49 (Cameron Ranch)	2.00%	2.00%
LMD No. 50 (Pleasant Valley Senior Housing)	44.84%	44.84%
LMD No. 51 (Pfeiler)	2.00%	2.00%
LMD No. 52 (Wingfield)	2.00%	2.00%
LMD No. 53 (Huff Court)	2.00%	2.00%
LMD No. 54 (Meadowcrest Villas)	50.70%	50.70%
LMD No. 55 (Wingfield West)	2.00%	2.00%
LMD No. 58 (Westwind)	13.94%	13.94%
LMD No. 60 (Artisan)	2.00%	2.00%

5.2 Benefits from Park Improvements

There are five Districts with park improvements included as an authorized improvement. The Districts include: LMD 32, LMD 39, LMD 46, LMD 51 and LMD 58. As a result of the maintenance and operation of the park improvements, there will be a level of improved aesthetics and economic activity general benefit conferred to people that do not live within the Districts. In order for property within each District to be assessed only for that portion of special benefits received from the District's park maintenance activities, general benefits provided by the ongoing maintenance of the improvements need to be quantified. The amount of general benefit provided from the District-specific maintenance activities cannot be funded via property owners' assessments.

There are two types of parks maintained by the Districts: Mini Parks and Neighborhood Parks. Mini Parks (also known as pocket parks) are intended to serve a limited population within a short radius (usually less than one-third of a mile) and Neighborhood Parks are intended to be easily accessible to local residents and designed to serve the surrounding neighborhood.[17] The following lists the District-specific parks being maintained through the assessments.

District	Park	Acreage	Park Classification	Service Radius[1]
LMD 32	Borchard Oak Park	0.5	Mini Park	less than 0.3 miles
LMD 39/LMD 46[2]	Promesa/Sueno Park	4.0	Neighborhood Park	¼ to ½ mile
LMD 51	Pfeiler Park	3.1	Neighborhood Park	¼ to ½ mile
LMD 58	Garden City Acres Park	5.5	Neighborhood Park	¼ to ½ mile

(1) Service radius as defined in the April 2006 Background Report; defined in tables 4-28
(2) Park within LMD 39; per formation Engineer's Report LMD 46 receives a special benefit from the park and pays a proportional share of the park costs (51.78%).

Neighborhood parks, according to City standards, can range up to 10 acres. The City does not have a standard service radius for parks within the Neighborhood classification, however the National Recreation and Park Association (NRPA) has developed standards that have been traditionally applied. The most recent NRPA service radius for a Neighborhood Park is ¼ to ½ mile.[18] In addition, there is a standard of ½ mile as a reasonable distance to walk to a park.[19] Even though the park facilities were installed for the benefit of the residents within the Districts, and most parcels outside of the boundaries have their own park within close proximity, there will be some general benefit to those people who do not live or conduct business inside the Districts but are within the service radius listed above.

The Summary of Travel Trends, 2009 National Household Travel Survey (NHTS) prepared by the U.S. Department of Transportation Federal Highway Administration analyzed the number of person trips by various modes of transportations such as private vehicle, transit, walking or some other means of transportation. According to the Pacific Division data extracted from the 2009 NHTS database, of the annual 181,703 (in millions) total person trips, 23,399 (in millions) or 12.88% of those person trips were for social/recreational purposes (using all modes of transportation: walking, bicycle, vehicle, et.al.)[20].

According to the U.S. Census Bureau (2010-2014), the average household size in the City is 3.98 persons[21]. Based on this average household size, and the number of residential units within each District, the following details the number of people residing within and outside the boundaries of each applicable District with direct access to the park and within the corresponding park service radius.

LMD 32		
.3 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons[1]
Within LMD 32	27	108
Outside LMD 32[2]	491	1,954
Total Population within .3 mile and having direct access to park	**518**	**2,062**

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the .3-mile radius, but without direct access to the LMD 32 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 32 park and are not included in the residential unit count.

LMD 39 and LMD 46		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons[1]
Within LMD 39	244	971
Within LMD 46	262	1,043
Outside LMD 39/LMD 46[2]	392	1,560
Total Population within ½ mile and having direct access to park	**898**	**3,574**

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 39/LMD 46 park (i.e. would have to cross arterial streets, railroad tracks); these parcels have access to parks that are within a closer proximity than the LMD 39/LMD 46 park and are not included in the residential unit count.

LMD 51		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons[1]
Within LMD 51	219	872
Outside LMD 51[2]	1,560	6,209
Total Population within ½ mile and having direct access to park	**1,779**	**7,081**

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.

(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 51 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 51park and are not included in the residential unit count.

LMD 58		
1/2 Mile Park Population	Estimated Number of Residential Units	Estimated Number of Persons[1]
Within LMD 58	156	621
Outside LMD 58[2]	772	3,073
Total Population within ½ mile and having direct access to park	**928**	**3,694**

(1) U.S. Census Bureau (2010) average household size in the City is 3.98 persons.
(2) There are additional parcels that are within the 1/2-mile radius, but without direct access to the LMD 58 park (i.e. would have to cross arterial streets); these parcels have access to parks that are within a closer proximity than the LMD 58 park and are not included in the residential unit count.

In order to determine the estimated total number of persons who are within close proximity (service radius) to each of the park improvements that may utilize the park (for all modes of transportation), the 12.88% of person trips reported from the NHTS Pacific Division study (trips for social/recreational purposes) were multiplied by the total number of persons within the park service radius and having direct access to the park, but outside of the District boundary.

Within Service Radius Outside LMD boundary	Estimated Number of Persons Outside	Estimated Number of Persons using LMD Specific Park
Outside LMD 32	1,954	252
Outside LMD 39/LMD 46	1,560	201
Outside LMD 51	6,209	800
Outside LMD 58	3,073	395

Applying the number of trips for purposes that persons outside the District boundaries may use the parks divided by the total population within the service radius and having direct parks access, the estimated percentage of persons engaging in what is considered general benefit because they do not reside within the District, is shown in the following table:

Within Service Radius Outside LMD boundary	Estimated Number of Persons Outside using LMD specific Park[1]	Total Park Service Area Population	% of General Benefit
Outside LMD 32	252	2,062	12.22%
Outside LMD 39/LMD 46	201	3,574	5.62%
Outside LMD 51	800	7,081	11.30%
Outside LMD 58	395	3,693	10.70%

(1) Estimated number of persons previously determined within park service radius and outside of the District boundary, multiplied by 12.88% social/recreational trips.

<u>LMD 32 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements</u>

Given the location and size of the LMD 32 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the smaller local park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks. However, there are people who may

randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

.3 Mile and Direct Access General Benefit	12.22%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 32 Park General Benefit	**13.22%**

Based on the above calculations, the general benefit portion resulting from the LMD 32 park improvements is estimated to be 13.22% and the special benefit is estimated to be 86.78%.

LMD 39/LMD 46 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 39/LMD 46 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

½-Mile and Direct Access General Benefit	5.62%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 39/LMD 46 Park General Benefit	**6.62%**

Based on the above calculations, the general benefit portion resulting from the LMD 39/LMD 46 park improvements is estimated to be 6.62% and the special benefit is estimated to be 93.38%.

LMD 51 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 51 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park. Consequently, it is likely that certain members of the public at large may use the smaller parks, and as such, a 1.00% general benefit has been assigned to account for usage by the public at large.

½-Mile and Direct Access General Benefit	11.30%
Public at Large Benefit Park General Benefit	1.00%
Total LMD 51 Park General Benefit	**12.30%**

Based on the above calculations, the general benefit portion resulting from the LMD 51 park improvements is estimated to be 12.30% and the special benefit is estimated to be 87.70%.

LMD 58 – Improved Aesthetics and Economic Activity General Benefit from Park Improvements

Given the location and size of the LMD 58 park, it is very unlikely the public at large, beyond the service radius, would seek out or use the neighborhood park especially when the City has larger community and regional parks that are intended to attract people from outside areas, and provide recreational opportunities beyond those supplied by local, neighborhood parks, and other neighborhoods within the City have their own local parks. However, there are people who may randomly decide to visit the park, use the open fields for sporting practice, and the City's mobile activity center does operate sessions at this park location. Consequently, a 5.00% general benefit has been assigned to account for usage by the public at large.

.50 Mile and Direct Access General Benefit	10.70%
Public at Large Benefit Park General Benefit	5.00%
Total LMD 58 Park General Benefit	**15.70%**

Based on the above calculations, the general benefit portion resulting from the LMD 58 park improvements is estimated to be 15.70% and the special benefit is estimated to be 84.30%. Note, per the formation Engineer's Report, the LMD 58 special benefit related to the Garden City Acres Park is 26.18%. The 15.70% general benefit calculation shown above is the percentage of general benefit of the originally calculated 26.18% special benefit. The special benefit is estimated to be 84.30% of the 26.18% previously determined special benefit.

5.3 Collective District General Benefit

Since each District is comprised of a blend of improvements, the maintenance activities and general benefit conferred must be addressed in a collective form rather than independently. Therefore, the arithmetic mean of the general benefit percentages has been used to quantify the overall level of general benefit for the District. This general benefit result is provided in the table below:

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements	General Benefit from Park Improvements	Total General Benefit
LMD No. 3 (River Ridge)	2.00%	2.00%	N/A	2.00%
LMD No. 10 (Country Club Estates)	2.00%	2.00%	N/A	2.00%
LMD No. 11 (St. Tropez)	14.13%	18.24%	N/A	16.18%
LMD No. 12 (Standard Pacific)	2.00%	2.00%	N/A	2.00%
LMD No. 13 (Le Village)	11.58%	11.46%	N/A	11.52%
LMD No. 14 (California Cove)	7.51%	7.97%	N/A	7.74%
LMD No. 16 (California Lighthouse)	28.28%	28.28%	N/A	28.28%
LMD No. 23 (Greystone)	46.32%	11.04%	N/A	28.68%
LMD No. 24 (Vineyards)	27.15%	8.97%	N/A	18.06%
LMD No. 25 (The Pointe)	2.00%	2.00%	N/A	2.00%
LMD No. 27 (Rose Island)	47.25%	39.54%	N/A	43.40%
LMD No. 28 (Harborside)	2.00%	2.00%	N/A	2.00%
LMD No. 30 (Haas Automation)	2.00%	2.00%	N/A	2.00%

District	General Benefit from Landscaping Improvements	General Benefit from Street Tree Improvements	General Benefit from Park Improvements	Total General Benefit
LMD No. 31 (Rancho De La Rosa)	4.77%	3.00%	N/A	3.88%
LMD No. 32 (Oak Park)	2.00%	2.00%	13.22%	5.74%
LMD No. 33 (El Paseo)	2.00%	2.00%	N/A	2.00%
LMD No. 34 (Sunrise Pointe & Sunset Cove)	2.00%	2.00%	N/A	2.00%
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	16.24%	8.23%	N/A	12.23%
LMD No. 37 (Pacific Breeze)	27.14%	30.38%	N/A	28.76%
LMD No. 38 (Aldea Del Mar)	2.00%	2.00%	N/A	2.00%
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	2.00%	2.00%	6.62%	3.54%
LMD No. 40 (Cantada)	2.00%	2.00%	N/A	2.00%
LMD No. 41 (Pacific Cove)	2.00%	2.00%	N/A	2.00%
LMD No. 42 (Cantabria & Coronado)	8.61%	4.83%	N/A	6.72%
LMD No. 43 (Greenbelt)	2.00%	2.00%	N/A	2.00%
LMD No. 46 (Daily Ranch)	2.00%	2.00%	6.62%	3.54%
LMD No. 47 (Sycamore Place)	2.00%	2.00%	N/A	2.00%
LMD No. 49 (Cameron Ranch)	2.00%	2.00%	N/A	2.00%
LMD No. 50 (Pleasant Valley Senior Housing)	44.84%	44.84%	N/A	44.84%
LMD No. 51 (Pfeiler)	2.00%	2.00%	12.30%	5.43%
LMD No. 52 (Wingfield)	2.00%	2.00%	N/A	2.00%
LMD No. 53 (Huff Court)	2.00%	2.00%	N/A	2.00%
LMD No. 54 (Meadowcrest Villas)	50.70%	50.70%	N/A	50.70%
LMD No. 55 (Wingfield West)	2.00%	2.00%	N/A	2.00%
LMD No. 58 (Westwind)	13.94%	13.94%	15.70%	14.53%
LMD No. 60 (Artisan)	2.00%	2.00%	N/A	2.00%

6. ESTIMATE OF COSTS

The estimated costs of maintenance and servicing the improvements as described in the Plans and Specifications are summarized on the following pages. Each year as part of the assessment district levy calculation process, the costs and expenses are reviewed and the annual costs are projected for the upcoming year.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 124* LMD No. 3 (River Ridge)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$25,392
1606-804-8261	Utility - Electric	749
1606-804-8267	Utility - Water	25,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$9,360
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	4,449
1901-804-8451	City General Overhead	3,038
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,781
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$41,521
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	319
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$111,609***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,023
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	26,550
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$84,036
	Total Estimated Revenues(13)	***$111,609***
	2021/22 Calculated Rate(14)	$162.86
	2021/22 Maximum Rate	$162.86
	# of Units/EDUS	516.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 128* LMD No. 10 (Country Club Estates)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$5,000
1606-804-8261	Utility - Electric	645
1606-804-8267	Utility - Water	14,865
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,843
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,467
1901-804-8451	City General Overhead	598
1901-804-8205	Outside Administration Services (non City Staff)(6)	939
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$0
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	93
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$25,449***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$410
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	963
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$24,076
	Total Estimated Revenues(13)	***$25,449***
	2021/22 Calculated Rate(14)	$157.36
	2021/22 Maximum Rate	$157.36
	# of Units/EDUS	153.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 129* LMD No. 11 (St. Tropez)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$3,232
1606-804-8261	Utility - Electric	287
1606-804-8267	Utility - Water	1,058
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,191
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	645
1901-804-8451	City General Overhead	387
1901-804-8205	Outside Administration Services (non City Staff)(6)	896
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$0
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	35
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$7,731***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$741
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$6,990
	Total Estimated Revenues(13)	***$7,731***
	2021/22 Calculated Rate(14)	$84.22
	2021/22 Maximum Rate	$84.22
	# of Units/EDUS	83.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 131* LMD No. 12 (Standard Pacific)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$6,303
1606-804-8261	Utility - Electric	137
1606-804-8267	Utility - Water	1,998
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$2,323
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,858
1901-804-8451	City General Overhead	754
1901-804-8205	Outside Administration Services (non City Staff)(6)	970
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$8,110
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	110
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$22,563***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$169
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$22,394
	Total Estimated Revenues(13)	***$22,563***
	2021/22 Calculated Rate(14)	$87.82
	2021/22 Maximum Rate	$87.82
	# of Units/EDUS	255.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	Fund 132 LMD No. 14 (California Cove)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$8,080
1606-804-8261	Utility - Electric	2,500
1606-804-8267	Utility - Water	9,600
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$2,978
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,527
1901-804-8451	City General Overhead	967
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,013
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$11,452
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	137
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$38,254***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,561
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$36,693
	Total Estimated Revenues(13)	***$38,254***
	2021/22 Calculated Rate(14)	$173.08
	2021/22 Maximum Rate	$173.08
	# of Units/EDUS	212.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 133* LMD No. 16 (California Lighthouse)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$4,040
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	3,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,489
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,191
1901-804-8451	City General Overhead	483
1901-804-8205	Outside Administration Services (non City Staff)(6)	916
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$10,318
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	105
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$21,542***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,991
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$19,552
	Total Estimated Revenues(13)	***$21,542***
	2021/22 Calculated Rate(14)	$73.78
	2021/22 Maximum Rate	$73.78
	# of Units/EDUS	265.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 134* LMD No. 13 (Le Village)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$4,040
1606-804-8261	Utility - Electric	181
1606-804-8267	Utility - Water	8,300
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,489
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,898
1901-804-8451	City General Overhead	483
1901-804-8205	Outside Administration Services (non City Staff)(6)	916
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$2,101
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	79
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$19,487***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,443
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$18,045
	Total Estimated Revenues(13)	***$19,487***
	2021/22 Calculated Rate(14)	$112.78
	2021/22 Maximum Rate	$112.78
	# of Units/EDUS	160.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 143* LMD No. 23 (Greystone)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$3,000
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	634
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,106
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	203
1901-804-8451	City General Overhead	359
1901-804-8205	Outside Administration Services (non City Staff)(6)	891
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$411
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	27
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$6,630***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,042
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$5,588
	Total Estimated Revenues(13)	***$6,630***
	2021/22 Calculated Rate(14)	$91.60
	2021/22 Maximum Rate	$91.60
	# of Units/EDUS	61.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 144* LMD No. 24 (Vineyards)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$8,066
1606-804-8261	Utility - Electric	678
1606-804-8267	Utility - Water	3,500
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$2,973
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	897
1901-804-8451	City General Overhead	965
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,013
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$6,908
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	67
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$25,067***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$2,211
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	4,556
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$18,300
	Total Estimated Revenues(13)	***$25,067***
	2021/22 Calculated Rate(14)	$183.00
	2021/22 Maximum Rate	$183.00
	# of Units/EDUS	100.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
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(in dollars)

Acct #	Description	*Fund 145* LMD No. 25 (Pointe)
	Maintenance Service Level(1)	*C*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$10,666
1606-804-8261	Utility - Electric	297
1606-804-8267	Utility - Water	3,500
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$3,931
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,135
1901-804-8451	City General Overhead	1,276
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,075
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$2,103
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	105
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$24,088***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$289
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$23,799
	Total Estimated Revenues(13)	***$24,088***
	2021/22 Calculated Rate(14)	$110.18
	2021/22 Maximum Rate	$110.18
	# of Units/EDUS	216.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
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(in dollars)

Acct #	Description	*Fund 147* LMD No. 27 (Rose Island)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$8,080
1606-804-8261	Utility - Electric	139
1606-804-8267	Utility - Water	5,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$2,978
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	935
1901-804-8451	City General Overhead	967
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,013
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$7,333
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	63
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$26,508***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$5,736
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$20,772
	Total Estimated Revenues(13)	***$26,508***
	2021/22 Calculated Rate(14)	$415.43
	2021/22 Maximum Rate	$415.44
	# of Units/EDUS	50.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 148* LMD No. 28 (Harborside)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$37,330
1606-804-8261	Utility - Electric	482
1606-804-8267	Utility - Water	12,800
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$13,760
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,351
1901-804-8451	City General Overhead	4,467
1901-804-8205	Outside Administration Services (non City Staff)(6)	2,069
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$22,670
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	168
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$96,096***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,012
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	56,810
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$38,273
	Total Estimated Revenues(13)	***$96,095***
	2021/22 Calculated Rate(14)	$107.81
	2021/22 Maximum Rate	$269.09
	# of Units/EDUS	355.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 151* LMD No. 30 (Haas Automation)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$22,301
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	0
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$8,220
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,515
1901-804-8451	City General Overhead	2,668
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,356
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$39,779
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	48
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$76,888***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$446
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	65,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$11,441
	Total Estimated Revenues(13)	***$76,887***
	2021/22 Calculated Rate(14)	$128.96
	2021/22 Maximum Rate	$623.50
	# of Units/EDUS	88.72

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 152* LMD No. 31 (Rancho De La Rosa)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$39,196
1606-804-8261	Utility - Electric	1,137
1606-804-8267	Utility - Water	27,500
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$14,448
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	3,592
1901-804-8451	City General Overhead	4,690
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,763
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$8,060
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	269
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$100,655***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$2,633
	Additional General Fund Contribution to Offset Estimated Utility Overage	10,315
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$87,706
	Total Estimated Revenues(13)	***$100,654***
	2021/22 Calculated Rate(14)	$376.42
	2021/22 Maximum Rate	$376.42
	# of Units/EDUS	233.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 153* LMD No. 32 (Oak Park)
	Maintenance Service Level(1)	*D*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$6,969
1606-804-8261	Utility - Electric	113
1606-804-8267	Utility - Water	5,000
1606-804-8266	Utility - Wastewater	273
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$2,569
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,173
1901-804-8451	City General Overhead	834
1901-804-8205	Outside Administration Services (non City Staff)(6)	986
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$12,500
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	19
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$30,436***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$709
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	26,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$3,727
	Total Estimated Revenues(13)	***$30,436***
	2021/22 Calculated Rate(14)	$138.03
	2021/22 Maximum Rate	$998.86
	# of Units/EDUS	27.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 154* LMD No. 33 (El Paseo)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$19,372
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	6,800
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$7,141
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,037
1901-804-8451	City General Overhead	2,318
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,285
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$23,101
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	204
1001-808-8714	Inter District Transfer Out(9)	3,470
	Total Estimated Expenses	***$65,728***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$523
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$65,204
	Total Estimated Revenues(13)	***$65,728***
	2021/22 Calculated Rate(14)	$343.18
	2021/22 Maximum Rate	$343.19
	# of Units/EDUS	190.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
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(in dollars)

Acct #	Description	*Fund 156* LMD No. 34 (Sunrise Pointe & Sunset Cove)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$30,734
1606-804-8261	Utility - Electric	4,500
1606-804-8267	Utility - Water	15,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$11,329
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,218
1901-804-8451	City General Overhead	3,677
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,559
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$14,534
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	227
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$83,778***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,005
	Additional General Fund Contribution to Offset Estimated Utility Overage	11,563
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$67,739
	Total Estimated Revenues(13)	***$80,307***
	2021/22 Calculated Rate(14)	$248.13
	2021/22 Maximum Rate	$248.13
	# of Units/EDUS	273.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

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(in dollars)

Acct #	Description	LMD No. 36 (Villa Santa Cruz & Villa Carmel)
		Fund 157
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$37,572
1606-804-8261	Utility - Electric	14,000
1606-804-8267	Utility - Water	25,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$13,849
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	4,983
1901-804-8451	City General Overhead	4,496
1901-804-8205	Outside Administration Services (non City Staff)(6)	2,075
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$65,314
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	315
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$167,604***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$9,367
	Additional General Fund Contribution to Offset Estimated Utility Overage	15,339
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	45,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$97,898
	Total Estimated Revenues(13)	***$167,604***
	2021/22 Calculated Rate(14)	$296.66
	2021/22 Maximum Rate	$496.20
	# of Units/EDUS	330.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

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(in dollars)

Acct #	Description	*Fund 158* LMD No. 37 (Pacific Breeze)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$10,423
1606-804-8261	Utility - Electric	231
1606-804-8267	Utility - Water	4,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$3,842
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,306
1901-804-8451	City General Overhead	1,247
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,070
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$22,931
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	48
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$45,098***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$4,214
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	32,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$8,883
	Total Estimated Revenues(13)	***$45,098***
	2021/22 Calculated Rate(14)	$74.65
	2021/22 Maximum Rate	$306.81
	# of Units/EDUS	119.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 159* LMD No. 38 (Aldea Del Mar)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$34,845
1606-804-8261	Utility - Electric	9,277
1606-804-8267	Utility - Water	20,044
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$12,844
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	5,491
1901-804-8451	City General Overhead	4,169
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,658
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$62,833
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	334
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$151,496***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,283
	Additional General Fund Contribution to Offset Estimated Utility Overage	9,266
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	32,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$108,948
	Total Estimated Revenues(13)	***$151,497***
	2021/22 Calculated Rate(14)	$370.57
	2021/22 Maximum Rate	$405.99
	# of Units/EDUS	294.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 160* LMD No. 39 (Promesa & Sueno)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$43,588
1606-804-8261	Utility - Electric	9,204
1606-804-8267	Utility - Water	46,899
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$16,067
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	5,895
1901-804-8451	City General Overhead	5,215
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,648
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$0
1606-804-8229	Special Projects(8)	20,000
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	371
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$148,887***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$3,529
	Additional General Fund Contribution to Offset Estimated Utility Overage	39,829
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$100,541
	Total Estimated Revenues(13)	***$143,899***
	2021/22 Calculated Rate(14)	$561.68
	2021/22 Maximum Rate	$1,048.53
	# of Units/EDUS	179.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	Fund 161 LMD No. 39 (DR Horton)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$16,081
1606-804-8261	Utility - Electric	5,415
1606-804-8267	Utility - Water	15,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$5,927
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,994
1901-804-8451	City General Overhead	1,924
1901-804-8205	Outside Administration Services (non City Staff)(6)	609
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$7,299
1606-804-8229	Special Projects(8)	15,000
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	101
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$69,350***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,292
	Additional General Fund Contribution to Offset Estimated Utility Overage	14,428
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	17,148
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$34,670
	Total Estimated Revenues(13)	***$67,538***
	2021/22 Calculated Rate(14)	$533.39
	2021/22 Maximum Rate	$993.77
	# of Units/EDUS	65.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 162* LMD No. 40 (Cantada)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$30,664
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	15,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$11,303
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,600
1901-804-8451	City General Overhead	3,669
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,557
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$23,818
1606-804-8229	Special Projects(8)	55,000
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	131
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$143,742***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$913
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	100,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$42,828
	Total Estimated Revenues(13)	***$143,741***
	2021/22 Calculated Rate(14)	$379.01
	2021/22 Maximum Rate	$745.99
	# of Units/EDUS	113.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 163* LMD No. 41 (Pacific Cove)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$10,484
1606-804-8261	Utility - Electric	5,537
1606-804-8267	Utility - Water	7,152
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$3,865
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,662
1901-804-8451	City General Overhead	1,254
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,071
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$14,635
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	136
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$46,796***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$463
	Additional General Fund Contribution to Offset Estimated Utility Overage	2,138
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$44,194
	Total Estimated Revenues(13)	***$46,795***
	2021/22 Calculated Rate(14)	$368.28
	2021/22 Maximum Rate	$637.07
	# of Units/EDUS	120.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 164* LMD No. 42 (Cantabria & Coronado)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$54,358
1606-804-8261	Utility - Electric	9,237
1606-804-8267	Utility - Water	27,807
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$20,037
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	6,996
1901-804-8451	City General Overhead	6,504
1901-804-8205	Outside Administration Services (non City Staff)(6)	2,128
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$100,000
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	67
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$227,134***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$6,142
	Additional General Fund Contribution to Offset Estimated Utility Overage	12,806
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	198,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$10,187
	Total Estimated Revenues(13)	***$227,135***
	2021/22 Calculated Rate(14)	$51.71
	2021/22 Maximum Rate	$955.49
	# of Units/EDUS	197.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 165* LMD No. 43 (Greenbelt)(15)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$44,602
1606-804-8261	Utility - Electric	799
1606-804-8267	Utility - Water	21,121
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$16,441
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	3,474
1901-804-8451	City General Overhead	5,337
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,893
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$23,182
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	328
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$117,176***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$1,330
	Additional General Fund Contribution to Offset Estimated Utility Overage	2,024
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$113,821
	Total Estimated Revenues(13)	***$117,175***
	2021/22 Calculated Rate(14)	varies
	2021/22 Maximum Rate	varies
	# of Units/EDUS	204.34

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8003* LMD No. 46 (Daily Ranch)(16)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$64,072
1606-804-8261	Utility - Electric	6,000
1606-804-8267	Utility - Water	32,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$23,618
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	5,570
1901-804-8451	City General Overhead	7,666
1901-804-8205	Outside Administration Services (non City Staff)(6)	2,363
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$2,700
1606-804-8229	Special Projects(8)	50,000
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	328
1001-808-8714	Inter District Transfer Out(9)	6,800
	Total Estimated Expenses	***$201,116***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$3,613
	Additional General Fund Contribution to Offset Estimated Utility Overage	18,698
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$178,803
	Total Estimated Revenues(13)	***$201,114***
	2021/22 Calculated Rate(14)	varies
	2021/22 Maximum Rate	varies
	# of Units/EDUS	262.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8004* LMD No. 47 (Sycamore Place)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$17,332
1606-804-8261	Utility - Electric	144
1606-804-8267	Utility - Water	7,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$6,389
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,904
1901-804-8451	City General Overhead	2,074
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,236
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$20,000
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	112
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$56,190***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$490
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	25,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$30,700
	Total Estimated Revenues(13)	***$56,190***
	2021/22 Calculated Rate(14)	$276.58
	2021/22 Maximum Rate	$638.62
	# of Units/EDUS	111.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8006* LMD No. 49 (Cameron Ranch)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$5,252
1606-804-8261	Utility - Electric	1,466
1606-804-8267	Utility - Water	2,951
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,936
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,272
1901-804-8451	City General Overhead	628
1901-804-8205	Outside Administration Services (non City Staff)(6)	945
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$5,100
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	56
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$19,606***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$193
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$19,413
	Total Estimated Revenues(13)	***$19,606***
	2021/22 Calculated Rate(14)	$554.65
	2021/22 Maximum Rate	$554.65
	# of Units/EDUS	35.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	Fund 170-8007 LMD No. 50 (Pleasant Valley Senior Housing)
	Maintenance Service Level(1)	*C*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$12,420
1606-804-8261	Utility - Electric	673
1606-804-8267	Utility - Water	5,391
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$4,578
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	1,636
1901-804-8451	City General Overhead	1,486
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,118
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$5,436
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	74
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$32,812***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$8,288
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$24,524
	Total Estimated Revenues(13)	***$32,812***
	2021/22 Calculated Rate(14)	$408.73
	2021/22 Maximum Rate	$408.75
	# of Units/EDUS	60.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8008* LMD No. 51 (Pfeiler)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$69,562
1606-804-8261	Utility - Electric	8,830
1606-804-8267	Utility - Water	17,000
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$25,641
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	4,472
1901-804-8451	City General Overhead	8,323
1901-804-8205	Outside Administration Services (non City Staff)(6)	2,495
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$82,200
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	311
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$218,834***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$5,183
	Additional General Fund Contribution to Offset Estimated Utility Overage	12,911
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	95,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$105,740
	Total Estimated Revenues(13)	***$218,834***
	2021/22 Calculated Rate(14)	$482.83
	2021/22 Maximum Rate	$648.65
	# of Units/EDUS	219.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8009* LMD No. 52 (Wingfield)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$8,363
1606-804-8261	Utility - Electric	1,170
1606-804-8267	Utility - Water	1,556
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$3,083
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,251
1901-804-8451	City General Overhead	1,001
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,020
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$51,924
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	68
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$70,435***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$222
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	60,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$10,213
	Total Estimated Revenues(13)	***$70,434***
	2021/22 Calculated Rate(14)	$51.32
	2021/22 Maximum Rate	$396.11
	# of Units/EDUS	199.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
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(in dollars)

Acct #	Description	*Fund 170-8010* LMD No. 53 (Huff Court)
	Maintenance Service Level(1)	*F*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$515
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	350
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$190
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	585
1901-804-8451	City General Overhead	62
1901-804-8205	Outside Administration Services (non City Staff)(6)	831
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$3,016
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	12
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$5,560***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$17
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	1,767
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$3,776
	Total Estimated Revenues(13)	***$5,560***
	2021/22 Calculated Rate(14)	$471.99
	2021/22 Maximum Rate	$472.01
	# of Units/EDUS	8.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8012* LMD No. 54 (Meadow Crest Villas)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$4,182
1606-804-8261	Utility - Electric	513
1606-804-8267	Utility - Water	1,639
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$1,541
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	956
1901-804-8451	City General Overhead	500
1901-804-8205	Outside Administration Services (non City Staff)(6)	919
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$5,000
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	41
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$15,291***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$3,211
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$12,080
	Total Estimated Revenues(13)	***$15,291***
	2021/22 Calculated Rate(14)	$241.60
	2021/22 Maximum Rate	$463.58
	# of Units/EDUS	50.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8013* LMD No. 55 (Wingfield West)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$13,938
1606-804-8261	Utility - Electric	125
1606-804-8267	Utility - Water	2,253
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$5,138
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,391
1901-804-8451	City General Overhead	1,668
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,154
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$4,570
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	87
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$31,324***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$326
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$30,997
	Total Estimated Revenues(13)	***$31,324***
	2021/22 Calculated Rate(14)	$756.03
	2021/22 Maximum Rate	$756.09
	# of Units/EDUS	41.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8016* LMD No. 58 (Westwind)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$16,362
1606-804-8261	Utility - Electric	0
1606-804-8267	Utility - Water	7,339
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$6,031
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	3,189
1901-804-8451	City General Overhead	1,958
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,213
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$19,292
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	106
1001-808-8714	Inter District Transfer Out(9)	5,000
	Total Estimated Expenses	***$60,490***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$3,443
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	28,000
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$29,047
	Total Estimated Revenues(13)	***$60,490***
	2021/22 Calculated Rate(14)	$186.20
	2021/22 Maximum Rate	$470.63
	# of Units/EDUS	156.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	*Fund 170-8018* LMD No. 60 (Artisan)
	Maintenance Service Level(1)	*B*
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$11,151
1606-804-8261	Utility - Electric	503
1606-804-8267	Utility - Water	1,676
1606-804-8266	Utility - Wastewater	0
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$4,110
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	2,222
1901-804-8451	City General Overhead	1,334
1901-804-8205	Outside Administration Services (non City Staff)(6)	1,087
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$20,000
1606-804-8229	Special Projects(8)	0
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	106
1001-808-8714	Inter District Transfer Out(9)	0
	Total Estimated Expenses	***$42,189***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$267
	Additional General Fund Contribution to Offset Estimated Utility Overage	0
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	0
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$41,922
	Total Estimated Revenues(13)	***$42,189***
	2021/22 Calculated Rate(14)	$41,922.35
	2021/22 Maximum Rate	$63,803.73
	# of Units/EDUS	1.00

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

(12) Actual Levy Amount applied may differ slightly due to rounding adjustment.

(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)

Acct #	Description	Totals
	Maintenance Service Level(1)	
	Direct Expenses(2)	
1606-804-8209	Contractor Maintenance Costs(3)	$747,560
1606-804-8261	Utility - Electric	84,969
1606-804-8267	Utility - Water	404,733
1606-804-8266	Utility - Wastewater	273
	Administrative Expenses	
1901-804-8451	City Direct Staff Overhead Costs(4)	$275,559
1606-804-8532	City Admin Costs (Indirect Overhead Costs)(5)	91,940
1901-804-8451	City General Overhead	89,446
1901-804-8205	Outside Administration Services (non City Staff)(6)	48,529
1606-804-8229	On Call Services/ Contingency/ Reserves(7)	$750,151
1606-804-8229	Special Projects(8)	140,000
1606-804-8527	County Collection Fee ($0.19/parcel + 0.25% levy)	5,207
1001-808-8714	Inter District Transfer Out(9)	15,270
	Total Estimated Expenses	***$2,653,638***
	Estimated Revenues (non-levy)	
1001-711-7901	General Fund Contribution for General Benefit(10)	$76,734
	Additional General Fund Contribution to Offset Estimated Utility Overage	149,317
	Additional General Fund Subsidy to Offset Shortage	0
	Surplus Funds/ Additional Levy Credit(11)	813,794
1001-711-7917	Inter-District Required Transfer In(9)	0
	Levy Amount	
1606-591-7552	Balance to Levy(12)	$1,603,518
	Total Estimated Revenues(13)	***$2,643,363***
	2021/22 Calculated Rate(14)	
	2021/22 Maximum Rate	
	# of Units/EDUS	

(1) Service level based on funds available.

(2) Contractor maintenance costs, utilities and incidental costs directly related to the maintenance and replacement of the improvements.

(3) Amounts from bids received.

(4) Costs related to City staff time and expenses directly related to the administration and management of the Districts, including oversight and coordination of City and contractor provided services, annual process of placing assessments on the tax roll and responding to property owner inquiries. Costs allocated based on each Districts Contractor Maintenance Costs in proportion to the entire Contractor Maintenance Costs.

(5) Costs related to indirect City staff time per Cost Allocation Plan.

(6) Third party (non-City staff) costs directly related to the Districts.

(7) Estimated costs related to on call services, contingency, and replacement costs of the improvements.

(8) Special projects for 2021/22.

(9) Please refer to District formation Engineer's Report for details. Per LMD 46 documents, LMD 46 pays 51.78% of the LMD 39 park maintenance costs. Per LMD 58 documents, LMD 58 pays 26.18% of the City Acres Park maintenance costs; please refer to special/general benefit analysis for special benefit portion of the 26.18% attributed to LMD 58. LMD 33 transfer to LMD 34 to cover portion of Kohala St basin maintenance costs.

(10) City contribution related to the general benefit incurred from the improvements.

(11) Surplus Funds available to reduce levy amount.

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(13) Expenses and Revenues may differ slightly due to rounding adjustment.

(14) Actual rates will be rounded down to even cents for "per unit" rates for the County Tax Roll.

(15) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit.

(16) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C - $714.13/unit; please note, the City pays for the maintenance of Area D improvements which have been removed from the LMD.

City of Oxnard
2021/22 Landscape Maintenance District Budget
(in dollars)
Special Projects

Special Projects				Estimated Costs by Fiscal Year				
Fund #	LMD #	District Name	Project Name	FY 21/22	FY 22/23	FY 23/24	FY 24/25	FY 25/26
Fund 165	43	Greenbelt	Lighting Replacement	-	-	75,000.00	225,000.00	-
Fund 161	39	DR Horton	Oxnard Trail Light Replacement Phase II (1)	30,000.00	-	-	-	-
Fund 160	39	El Sueno	Oxnard Trail Light Replacement Phase II (1)	175,000.00	-	-	-	-
Fund 170-8003	46	Daily Ranch	Oxnard Trail Light Replacement Phase II (1)	230,000.00	-	-	-	-
Fund 162	40	Cantada	Sidewalk Maintenance/ Root Pruning	55,000.00	-	-	-	-
Fund 124	3	Riverridge	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 148	28	Harborside	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 151	30	Haas Automation	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 154	33	El Paseo	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 156	34	Sunrise Point/ Sunset Cove	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 157	36	Villa Santa Cruz	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 160	39	El Sueno/ Promesa	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 162	40	Cantada	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 164	42	Cantabria/ Coronado	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 165	43	Greenbelt	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 170-8003	46	Daily Ranch	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 170-8008	51	Pfeiler	Replanting (2)	7,272.00	7,417.44	-	-	-
Fund 170-8009	52	Wingfield	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 170-8013	55	Wingfield West	Replanting (2)	3,636.00	3,708.72	-	-	-
Fund 170-8018	60	Artisan	Replanting (2)	3,636.00	3,708.72	-	-	-

(1) Partial budget for the Oxnard Trail Light Replacement Phase II is carried over from prior years.

(2) Replanting costs are included in the budget line item "On Call Services/ Contingency/ Reserves"

City of Oxnard
Landscape Maintenance District
2021/22 Fund Balance Projections

Acct #	District	6/30/2020 Fund Balance(1)	Less: Budget Appropriations(1)	Less: Estimated Reserve Funding(2)	Remaining Funds(3)	2021/22 Surplus Funds Credits
Fund 124	LMD 3 (River Ridge)	$194,110.43	($7,230.00)	($25,570.25)	$161,310.18	($26,550.00)
Fund 128	LMD 10 (Country Club Estates)	15,882.48	(225.00)	(10,254.75)	5,402.73	(963.00)
Fund 129	LMD 11 (St. Tropaz)	2,248.16	(1,573.00)	(2,288.50)	(1,613.34)	0.00
Fund 131	LMD 12 (Standard Pacific)	21,387.24	(150.00)	(4,218.75)	17,018.49	0.00
Fund 134	LMD 13 (Le Village)	16,874.05	(1,340.00)	(6,260.50)	9,273.55	0.00
Fund 132	LMD 14 (California Cove)	24,714.66	0.00	(10,090.00)	14,624.66	0.00
Fund 133	LMD 16 (Lighthouse)	20,125.12	0.00	(3,520.00)	16,605.12	0.00
Fund 143	LMD 23 (Greystone)	4,579.17	(135.00)	(1,816.75)	2,627.42	0.00
Fund 144	LMD 24 (Vineyards)	21,159.47	(363.00)	(6,122.00)	14,674.47	(4,556.00)
Fund 145	LMD 25 (The Pointe)	25,869.65	(480.00)	(7,231.25)	18,158.40	0.00
Fund 147	LMD 27 (Rose Island)	21,021.32	0.00	(6,609.50)	14,411.82	0.00
Fund 148	LMD 28 (Harborside)	257,075.29	(3,600.00)	(25,305.75)	228,169.54	(56,810.00)
Fund 151	LMD 30 (Haas Automation)	220,072.47	(7,780.00)	(11,150.50)	201,141.97	(65,000.00)
Fund 152	LMD 31 (Rancho De La Rosa)	(14,054.10)	0.00	(33,916.50)	(47,970.60)	0.00
Fund 153	LMD 32 (Oak Park)	125,917.84	(150.00)	(6,177.50)	119,590.34	(26,000.00)
Fund 154	LMD 33 (El Paseo/Rio Del Sol)	62,678.76	(3,695.00)	(13,086.00)	45,897.76	0.00
Fund 156	LMD 34 (Sunrise Pointe)	104,145.92	(3,635.00)	(25,116.75)	75,394.17	0.00
Fund 157	LMD 36 (Villa Santa Cruz)	279,605.64	(3,720.00)	(38,286.00)	237,599.64	(45,000.00)
Fund 158	LMD 37 (Pacific Breeze)	177,348.54	(210.00)	(7,327.00)	169,811.54	(32,000.00)
Fund 159	LMD 38 (Aldea Del Mar)	182,299.61	(750.00)	(32,083.00)	149,466.61	(32,000.00)
Fund 160	LMD 39 (El Sueno/Promesa)	252,937.68	(2,773.00)	(49,845.48)	200,319.20	0.00
Fund 161	LMD 39 (D.R. Horton)	154,692.73	(1,107.00)	(18,247.77)	135,337.96	(17,148.00)
Fund 162	LMD 40 (Cantada)	292,422.26	(4,260.00)	(22,831.75)	265,330.51	(100,000.00)
Fund 163	LMD 41 (Pacific Cove)	47,834.33	(240.00)	(11,586.50)	36,007.83	0.00
Fund 164	LMD 42 (Cantabria/Coronado)	788,512.35	(4,770.00)	(45,701.00)	738,041.35	(198,000.00)
Fund 165	LMD 43 (Greenbelt (Parcro))	249,161.98	(8,260.00)	(33,260.75)	207,641.23	0.00
Fund 170-8003	LMD 46 (Daily Ranch)	330,645.43	(12,660.00)	(51,036.00)	266,949.43	0.00
Fund 170-8004	LMD 47 (Sycamore Place)	190,552.70	0.00	(12,237.75)	178,314.95	(25,000.00)
Fund 170-8006	LMD 49 (Cameron Ranch)	(91,431.40)	0.00	(4,834.50)	(96,265.90)	0.00
Fund 170-8007	LMD 50 (PV Senior Housing)	28,276.46	(900.00)	(9,242.00)	18,134.46	0.00
Fund 170-8008	LMD 51 (Pfelier)	576,091.05	(31,040.00)	(47,695.75)	497,355.30	(95,000.00)
Fund 170-8009	LMD 52 (Wingfield)	372,685.62	(3,780.00)	(5,544.50)	363,361.12	(60,000.00)
Fund 170-8010	LMD 53 (Huff Court)	11,034.17	(43.00)	(432.50)	10,558.67	(1,767.00)
Fund 170-8012	LMD 54 (Meadow Crest Villas)	57,680.12	(270.00)	(3,166.75)	54,243.37	0.00
Fund 170-8013	LMD 55 (Windfield West)	46,759.12	(3,900.00)	(8,158.00)	34,701.12	0.00
Fund 170-8016	LMD 58 (Westwind)	203,064.56	(180.00)	(11,850.50)	191,034.06	(28,000.00)
Fund 170-8018	LMD 60 (Artisan)	40,692.82	(3,840.00)	(6,664.75)	30,188.07	0.00
		$5,314,673.70	**($113,059.00)**	**($618,767.50)**	**$4,582,847.20**	**($813,794.00)**

(1) Per City.
(2) Six-months of estimated maintenance expenses to cover the ongoing costs until the City receives its next apportionment of funds from the County.
(3) Does not include surplus fund credits provided in 2020/21. A review of revenues to actual expenditures should be provided at fiscal year end.

7. METHOD OF ASSESSMENT

Each of the parcels within the Districts are deemed to receive special benefit from the improvements. Each parcel that has a special benefit conferred upon it as a result of the maintenance and operation of improvements are identified and the proportionate special benefit derived by each identified parcel is determined in relationship to the entire costs of the maintenance, operation and servicing of the improvements.

The method of assessment is based upon a formula that assigns the special benefits to each parcel, adjusted by parcel specific characteristics (i.e. units, lot size (acreage)). Generally, two methods of assessment have been used for the Districts. Within each District, benefits are assigned per parcel or per acre. The summaries of these formulas for each District are provided below. For the District specific methodology, reference is made to Section 10.7.

Districts whose formula is set by dividing the net assessable amount by the number of assessable lots or parcels within the District are:

District	District
LMD No. 3 (River Ridge)	LMD No. 38 (Aldea Del Mar)
LMD No. 10 (Country Club Estates)	LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)
LMD No. 11 (St. Tropez)	LMD No. 40 (Cantada)
LMD No. 12 (Standard Pacific)	LMD No. 41 (Pacific Cove)
LMD No. 13 (Le Village)	LMD No. 42 (Cantabria & Coronado)
LMD No. 14 (California Cove)	LMD No. 43 (Greenbelt) Area 2- Solana II
LMD No. 16 (California Lighthouse)	LMD No. 43 (Greenbelt) Area 4- Mayfield
LMD No. 23 (Greystone)	LMD No. 46 (Daily Ranch)
LMD No. 24 (Vineyards)	LMD No. 47 (Sycamore Place)
LMD No. 25 (The Pointe)	LMD No. 49 (Cameron Ranch)
LMD No. 27 (Rose Island)	LMD No. 50 (Pleasant Valley Senior Housing)
LMD No. 28 (Harborside)	LMD No. 51 (Pfeiler)
LMD No. 31 (Rancho De La Rosa)	LMD No. 52 (Wingfield)
LMD No. 32 (Oak Park)	LMD No. 53 (Huff Court)
LMD No. 33 (El Paseo)	LMD No. 54 (Meadowcrest Villas)
LMD No. 34 (Sunrise Pointe & Sunset Cove)	LMD No. 55 (Wingfield West)
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	LMD No. 58 (Westwind)
LMD No. 37 (Pacific Breeze)	

Districts whose formula is set by dividing the net assessable amount by the acres per assessable lot or parcel within the District are:

District	District
LMD No. 30 (Haas Automation)	LMD No. 43 (Greenbelt) Area 3- Tiera Vista
LMD No. 43 (Greenbelt) Area 1- Parc Rose	LMD No. 60 (Artisan)

7.1 Cost of Living Inflator

The following lists the cost of living inflation factors for the applicable Districts (as approved at formation of the District). In January 2018, the Bureau of Labor Statistics updated their geographic areas for computing Consumer Price Index. The City declared its intention to use the Los Angeles-Long Beach-Anaheim CPI via Resolution No. 15,126. For District specific information, refer to Section 10.7.

District	Inflator as of Month[1]	Applied Inflator for FY 2021/22
LMD No. 3 (River Ridge)	None	N/A
LMD No. 10 (Country Club Estates)	None	N/A
LMD No. 11 (St. Tropez)	None	N/A
LMD No. 12 (Standard Pacific)	None	N/A
LMD No. 13 (Le Village)	None	N/A
LMD No. 14 (California Cove)	None	N/A
LMD No. 16 (California Lighthouse)	None	N/A
LMD No. 23 (Greystone)	None	N/A
LMD No. 24 (Vineyards)	None	N/A
LMD No. 25 (The Pointe)	None	N/A
LMD No. 27 (Rose Island)	February	0.965%
LMD No. 28 (Harborside)	February	0.965%
LMD No. 30 (Haas Automation)	February	0.965%
LMD No. 31 (Rancho De La Rosa)	February	0.965%
LMD No. 32 (Oak Park)	September	1.200%
LMD No. 33 (El Paseo)	May	0.861%
LMD No. 34 (Sunrise Pointe & Sunset Cove)	May	0.861%
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	August	2.017%
LMD No. 37 (Pacific Breeze)	August	2.017%
LMD No. 38 (Aldea Del Mar)	August	2.017%
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	November	1.033%
LMD No. 40 (Cantada)	August	2.017%
LMD No. 41 (Pacific Cove)	August	2.017%
LMD No. 42 (Cantabria & Coronado)	December	1.454%
LMD No. 43 (Greenbelt)	August	2.017%
LMD No. 46 (Daily Ranch)	March	2.191%
LMD No. 47 (Sycamore Place)	December	1.454%
LMD No. 49 (Cameron Ranch)	January	0.872%
LMD No. 50 (Pleasant Valley Senior Housing)	January	0.872%
LMD No. 51 (Pfeiler)	December	1.454%
LMD No. 52 (Wingfield)	October	0.673%
LMD No. 53 (Huff Court)	December	1.454%
LMD No. 54 (Meadowcrest Villas)	October	0.673%
LMD No. 55 (Wingfield West)	October	0.673%
LMD No. 58 (Westwind)	December	1.454%
LMD No. 60 (Artisan)	November	3.232%

(1) The inflator is the Consumer Price Index – All Urban Consumers (CPI) for the Los Angeles-Long Beach-Anaheim CA region compared year over year as of the month listed in the table and beginning with the year listed in the original Engineer's Report. For years where the CPI is less than zero the inflation factor is zero.

8. ASSESSMENT DIAGRAMS

The Assessment Diagrams for the District are incorporated by reference in Section 10.7 of this Report. The lines and dimensions of each lot or parcel within the Districts are those lines and dimensions shown on the maps of the County Assessor of the County of Ventura, at the time this report was prepared, and are incorporated by reference herein and made part of this Engineer's Report.

9. ASSESSMENT ROLL

The Assessment Roll for Fiscal Year 2021/22 is listed on the following pages. The following table summarizes the Fiscal Year 2021/22 assessments for the Districts.

District	2021/22 Levy Amount	2021/22 Actual Rate[3]	2021/22 Maximum Rate
LMD No. 3 (River Ridge)	$84,035.76	$162.86	$162.86
LMD No. 10 (Country Club Estates)	24,076.08	157.36	157.36
LMD No. 11 (St. Tropez)	6,990.26	84.22	84.22
LMD No. 12 (Standard Pacific)	22,394.10	87.82	87.82
LMD No. 13 (Le Village)	18,044.80	112.78	112.78
LMD No. 14 (California Cove)	36,692.96	173.08	173.08
LMD No. 16 (California Lighthouse)	19,551.70	73.78	73.78
LMD No. 23 (Greystone)	5,587.60	91.60	91.60
LMD No. 24 (Vineyards)	18,300.00	183.00	183.00
LMD No. 25 (The Pointe)	23,798.88	110.18	110.18
LMD No. 27 (Rose Island)	20,771.50	415.43	415.44
LMD No. 28 (Harborside)	38,272.55	107.81	269.09
LMD No. 30 (Haas Automation)	11,441.33	128.96	623.5
LMD No. 31 (Rancho De La Rosa)	87,705.86	376.42	376.42
LMD No. 32 (Oak Park)	3,726.81	138.03	998.86
LMD No. 33 (El Paseo)	65,204.20	343.18	343.19
LMD No. 34 (Sunrise Pointe & Sunset Cove)	67,739.49	248.13	248.13
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	97,897.80	296.66	496.2
LMD No. 37 (Pacific Breeze)	8,883.35	74.65	306.81
LMD No. 38 (Aldea Del Mar)	108,947.58	370.57	405.99
LMD No. 39 (Promesa/Sueno)	100,540.72	561.68	1,048.53
LMD No. 39 (DR Horton/Seawinds)	34,670.35	533.39	993.77
LMD No. 40 (Cantada)	42,828.13	379.01	745.99
LMD No. 41 (Pacific Cove)	44,193.60	368.28	637.07
LMD No. 42 (Cantabria & Coronado)	10,186.87	51.71	955.49
LMD No. 43 (Greenbelt) [1]	113,821.78	varies	varies
LMD No. 46 (Daily Ranch)[2]	178,804.93	varies	varies
LMD No. 47 (Sycamore Place)	30,700.38	276.58	638.62
LMD No. 49 (Cameron Ranch)	19,412.75	554.65	554.65
LMD No. 50 (Pleasant Valley Senior Housing)	24,523.80	408.73	408.75
LMD No. 51 (Pfeiler)	105,739.77	482.83	648.65
LMD No. 52 (Wingfield)	10,212.68	51.32	396.11
LMD No. 53 (Huff Court)	3,775.92	471.99	472.01
LMD No. 54 (Meadowcrest Villas)	12,080.00	241.60	463.58
LMD No. 55 (Wingfield West)	30,997.23	756.03	756.09

District	2021/22 Levy Amount	2021/22 Actual Rate(3)	2021/22 Maximum Rate
LMD No. 58 (Westwind)	29,047.20	186.20	470.63
LMD No. 60 (Artisan)	41,922.35	41,922.35	63,803.73
Total	**$1,603,521.07**		

(1) LMD No. 43 (Greenbelt) 2021/22 Maximum Rates are as follows: Zone 1- Parc Rose $1,510.16/acre, Zone 2- Solana II $347.23/unit, Zone 3- Tiera Vista $1,455.50/acre, Zone 4- Mayfield $277.22/unit. Refer to the Assessment Roll in Section 9 for the 2021/22 Actual Rates by Zone.

(2) LMD No. 46 (Daily Ranch) 2021/22 Maximum Rates are as follows: Area A- $826.51/unit, Area B- $799.62/unit, Area C- $714.13/unit. The City pays for the maintenance of the Area D improvements, which have been removed from the LMD. Refer to the Assessment Roll in Section 9 for the 2021/22 Actual Rates by Area.

(3) The 2021/22 Actual Rate will be rounded down to the nearest even penny. The 2021/22 Levy Amount may differ slightly from the Assessment Roll and final applied levy amounts due to rounding.

10. APPENDICES

The following pages provide each appendix item previously referenced within this report.

10.1 Description of Boundaries of the Districts

Listed below are the Districts, along with their respective general locations and boundaries, based on the original diagrams and as confirmed and modified by the boundary audit.

District	General Location
LMD No. 3 (River Ridge)	The district generally consists of property north of W. Gonzales Road, east of N. Patterson Road, south of W. Vineyard Avenue, and west of Rhonda Street.
LMD No. 10 (Country Club Estates)	The district generally consists of property north of Carmen Way, along and east of River Ridge Road, south of W. Vineyard Avenue, and west of Ventura Road.
LMD No. 11 (St. Tropez)	The district generally consists of property along and north of Rosebud Drive, east of N. H Street, south of Violet Way, and along and west of Grapevine Drive.
LMD No. 12 (Standard Pacific)	The district generally consists of property along and north of Moraine Way, east of N. Patterson Road, south of W. Gonzales Road, and west of Joliet Place.
LMD No. 13 (Le Village)	The district generally consists of property north of W. Vineyard Avenue, east of N. Ventura Road, south of Stone Creek Drive, and along and west of Larkhaven Lane.
LMD No. 14 (California Cove)	The district generally consists of property north of Stone Creek Drive and along Upper Bay Drive, east and south of N. Ventura Road, and along and west of Honeysuckle Drive.
LMD No. 16 (California Lighthouse)	The district generally consists of property north of Ninth Street, east of S. Ventura Road, south of W. Seventh Street, and west of Kingfisher Way.
LMD No. 23 (Greystone)	The district generally consists of property along and north of Quail Run Way, east of Kentia Street, along and south of Timber Creek Trail, and west of N. H Street.
LMD No. 24 (Vineyards)	The district generally consists of property north of W. Vineyard Avenue, east of Kentia Street, south of Rosebud Drive, and west of N. H Street.
LMD No. 25 (The Pointe)	The district generally consists of property along and north of New Haven Place, east of S. Patterson Road, south of W. Fifth Street, and west of Saratoga Street.
LMD No. 27 (Rose Island)	The district generally consists of property north of Raiders Way, east of Dallas Drive, south of Channel Islands Boulevard, and west of Cota Drive.
LMD No. 28 (Harborside)	The district generally consists of property north of E. Gonzales Road, east of N. Oxnard Boulevard, along and south of Hermosa Way, and west of Indiana Drive.
LMD No. 30 (Haas Automation)	The district generally consists of property north of E. Fifth Street, east of S. Rice Avenue, south of Sturgis Road, and west of S. Del Norte Boulevard.
LMD No. 31 (Rancho De La Rosa)	The district generally consists of property north of Camino Del Sol, east of N. Juanita Avenue, south of Camino De La Luna, and west of N. Rose Avenue.

District	General Location
LMD No. 32 (Oak Park)	The district generally consists of property north of E. Gonzales Road, east of Entrada Drive, south of Caliente Way, and west of Indiana Drive.
LMD No. 33 (El Paseo)	The district generally consists of property north of Camino Del Sol, east of Kohala Street, south of Jacinto Drive, and west of Paseo Ortega.
LMD No. 34 (Sunrise Pointe & Sunset Cove)	The district generally consists of property north of Camino Del Sol, along and east of Festivo Street, south of Jacinto Drive, and west of Kohala Road and property north of Jacinto Drive, east of Kohala Road, along and east of Ocasa Place and along and west of Paseo Ortega.
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	The district generally consists of property north of Camino De La Luna and Katrina Way, east of N. Juanita Avenue, south of Cesar Chavez Drive, and west of N. Rose Avenue.
LMD No. 37 (Pacific Breeze)	The district generally consists of property along and north of Mainsail Lane, east of Rialto Street, south of West Seventh Street, and west of S. Ventura Road.
LMD No. 38 (Aldea Del Mar)	The district generally consists of property north of Martin Luther King Jr. Drive, along and east of Limonero Place and Vacquero Circle, south of E. Gonzales Road, and west of Sonata Drive.
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	The district generally consists of property north of Morado Place, east of N. Oxnard Boulevard, south of Martin Luther King Jr. Drive and Ocotlan Way, and west of N. Juanita Avenue.
LMD No. 40 (Cantada)	The district generally consists of property north of Cesar Chavez Drive, east of N. Rose Avenue, south of Socorro Way, and west of Williams Drive.
LMD No. 41 (Pacific Cove)	The district generally consists of property north of E. Hueneme Road, east of Saviers Road, south of E. Clara Street, and along and west of Dunbar Drive.
LMD No. 42 (Cantabria & Coronado)	The district generally consists of property north of Cesar Chavez Drive, east of Sonata Drive and Teresa Street, south of E. Gonzales Road, and west of N. Rose Avenue.
LMD No. 43 (Greenbelt)	The district generally consists of property north of Cesar Chavez Drive, east of Williams Drive, south of Wankel Way, and west of Graves Avenue.
LMD No. 46 (Daily Ranch)	The district generally consists of property north of Camino Del Sol, east of Oxnard Boulevard, south of Morado Place, and west of Robert J. Frank Intermediate School.
LMD No. 47 (Sycamore Place)	The district generally consists of property north of E. Gonzales Road, east of Indiana Drive, south of Caliente Way, and west of Snow Avenue.
LMD No. 49 (Cameron Ranch)	The district generally consists of property north of Milagro Place, east of Gibralter Street, along and south of Ocaso Place, and west of Kohala Street.
LMD No. 50 (Pleasant Valley Senior Housing)	The district generally consists of property north of E. Pleasant Valley Road, east of Lemon Avenue, south and west of Butler Road.

District	General Location
LMD No. 51 (Pfeiler)	The district generally consists of property north of Cesar Chavez Drive, along and east of Fuente Drive, south of Martin Luther King Jr. Drive, and west of Pinata Drive.
LMD No. 52 (Wingfield)	The district generally consists of property along and north of Naples Road, along and east of Northport Lane, south of Dunkirk Drive, and west of S. Patterson Road.
LMD No. 53 (Huff Court)	The district generally consists of property north of Penny Way, east of Patricia Street, south of Firethorne Place, and west of Gina Drive.
LMD No. 54 (Meadowcrest Villas)	The district generally consists of property north of W. Robert Avenue, south and east of N. A Street, and west of N. Oxnard Boulevard.
LMD No. 55 (Wingfield West)	The district generally consists of property along and north of Dunkirk Road, east of Jolly Roger Way, south of W. Fifth Street, and west of Northport Lane.
LMD No. 58 (Westwind)	The district generally consists of property north of E. Clara Street, east of Columbus Place, south of Spruce Drive and Howell Road, and west of Cypress Road.
LMD No. 60 (Artisan)	The district generally consists of property north of Wankel Way, east of Williams Drive, south of Gonzales Road, and west of N. Lombard Street.

Please refer to Resolution 15,031 approved by City Council on June 20, 2017, for details related to the eighteen (18) additional districts previously dissolved. Further, please refer to Resolution 15,145 approved by City Council on June 5, 2018, for details related to the two (2) additional districts dissolved.

10.2 Description of Improvements by District

Listed below are the Districts along with a summary of their respective improvement descriptions, based on the Engineer's Reports referenced in Section 10.7 of this Report.

District	District Improvements
LMD No. 3 (River Ridge)	Trees, shrubs, and ground cover
LMD No. 10 (Country Club Estates)	Trees, shrubs, and ground cover
LMD No. 11 (St. Tropez)	Trees, shrubs, and ground cover
LMD No. 12 (Standard Pacific)	Trees, shrubs, and ground cover
LMD No. 13 (Le Village)	Trees, shrubs, and ground cover
LMD No. 14 (California Cove)	Trees, shrubs, and ground cover
LMD No. 16 (California Lighthouse)	Trees, shrubs, and ground cover
LMD No. 23 (Greystone)	Trees, shrubs, and ground cover
LMD No. 24 (Vineyards)	Trees, shrubs, and ground cover
LMD No. 25 (The Pointe)	Trees, shrubs, and ground cover
LMD No. 27 (Rose Island)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 28 (Harborside)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 30 (Haas Automation)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 31 (Rancho De La Rosa)	Trees, shrubs, turf, ornamental vegetation, parkways, sidewalks, sound and screen walls, mailboxes, and fences
LMD No. 32 (Oak Park)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, ground cover and Borchard Oak Park
LMD No. 33 (El Paseo)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 34 (Sunrise Pointe & Sunset Cove)	Trees, shrubs, turf, sidewalks, sound and screen walls/fencing, and ground cover
LMD No. 36 (Villa Santa Cruz & Villa Carmel)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 37 (Pacific Breeze)	Trees, shrubs, turf, sidewalks, and ground cover
LMD No. 38 (Aldea Del Mar)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 39 (Promesa/Sueno & DR Horton/Seawinds)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, mailboxes and ground cover
LMD No. 40 (Cantada)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, and ground cover
LMD No. 41 (Pacific Cove)	Trees, shrubs, turf, sidewalks, theme light poles, sign monuments, and ground cover
LMD No. 42 (Cantabria & Coronado)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, medians, and ground cover
LMD No. 43 (Greenbelt)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, overhead structures, screen walls/fencing, and ground cover

District	District Improvements
LMD No. 46 (Daily Ranch)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, overhead structures, screen walls/fencing, mailboxes, medians, detention basins, ground cover and Promesa/Sueno Park amenities
LMD No. 47 (Sycamore Place)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, medians, entry sign monuments, mailboxes, and ground cover
LMD No. 49 (Cameron Ranch)	Trees, shrubs, turf, sidewalks, theme light poles, ornamental lighting, screen walls/fencing, medians, and ground cover
LMD No. 50 (Pleasant Valley Senior Housing)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 51 (Pfeiler)	Trees, shrubs, turf, sidewalks, theme light poles, screen walls/fencing, mailboxes, detention basins, ground cover and Pfeiler Park amenities
LMD No. 52 (Wingfield)	Trees, shrubs, turf, sidewalks, ornamental lighting, medians, mailboxes, and ground cover
LMD No. 53 (Huff Court)	Trees, shrubs, turf, sidewalks, ornamental lighting, screen walls/fencing, mailboxes, and ground cover
LMD No. 54 (Meadowcrest Villas)	Trees, shrubs, turf, sidewalks, screen walls/fencing, and ground cover
LMD No. 55 (Wingfield West)	Trees, shrubs, turf, sidewalks, theme light poles, mailboxes, and ground cover
LMD No. 58 (Westwind)	Trees, shrubs, turf, sidewalks, theme light poles, ground cover and Garden City Acres Park amenities
LMD No. 60 (Artisan)	Trees, shrubs, turf, sidewalks, theme light poles, park benches, trash containers, doggie bag sections, overhead structures, screen walls/fencing, and ground cover

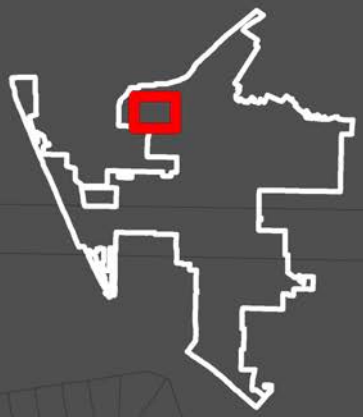
10.3 Map of Improvements

The following maps show the general location of the improvements for each District. The improvements listed may not be exhaustive and are subject to modification, further improvement and/or removal.

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 3 (River Ridge)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

0 500 1,000 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

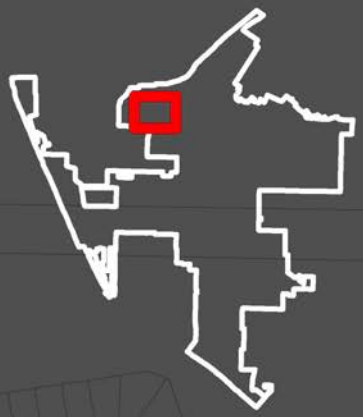
Prepared by NBS - January 2017

ARCADIAN SHORES TL
FAIRWAY CT
EAGLE CREEK LN
LAUREL VALLEY PL
RIVER RIDGE RD
CEDAR RIDGE CT
PEBBLE BEACH TE
HOLLY AV
EASTRIDGE TL
W SPYGLASS TL
DORAL CT
FIRESTONE CT
GLEN ABBY LN
NEWCASTLE DR
LONG VIEW DR
ELTIC LODGE DR
DOVE CANYON DR
HAZELTINE DR
E SPYGLASS TL
BELLERIVE CT
AUGUSTA CT
ARLENE AV
BROOKWOOD LN
AVIARA LN
ARDMORE LN
W GONZALES RD
PATRICIA ST
BERNADETTE ST

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 3 (River Ridge)



TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 500 1,000 Feet

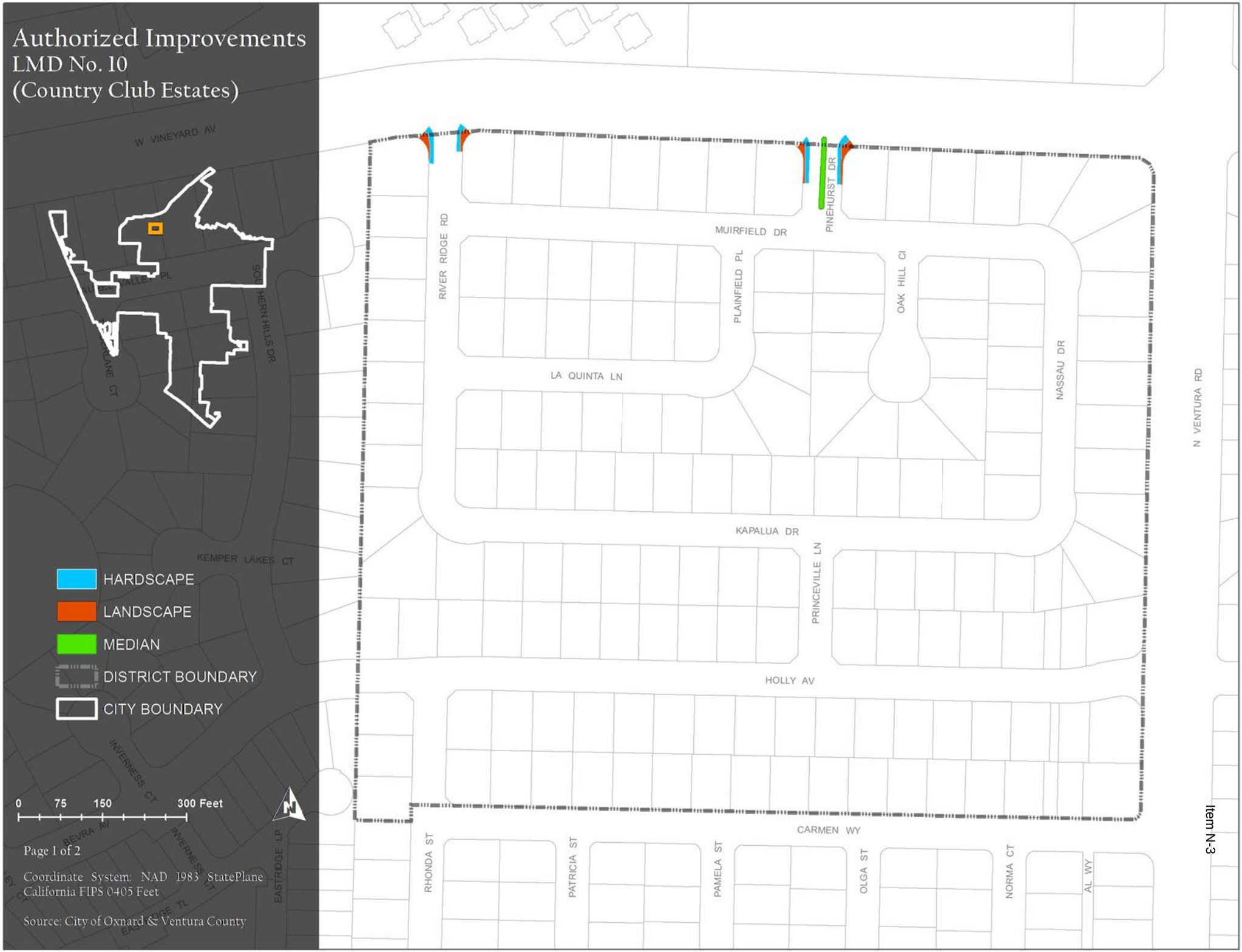
Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

ARCADIAN SHORES TL
FAIRWAY CT
EAGLE CREEK LN
LAUREL VALLEY PL
RIVER RIDGE RD
CEDAR RIDGE CT
PEBBLE BEACH TE
HOLLY AV
EASTRIDGE TL
W SPYGLASS TL
DORAL CT
FIRESTONE CT
GLEN ABBY LN
FAIRMONT LN
NEWCASTLE DR
MISSION HILLS DR
LONG VALLEY DR
ELTIC LODGE DR
DOVE CANYON DR
HAZELTINE DR
E SPYGLASS TL
BELLERIVE CT
AUGUSTA CT
ARLENE AV
BROOKWOOD LN
AVIARA LN
ARDMORE LN
W GONZALES RD
PATRICIA ST
BERNADETTE ST

Authorized Improvements
LMD No. 10
(Country Club Estates)



Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 10
(Country Club Estates)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 11 (St. Tropez)

HARDSCAPE

LANDSCAPE

DISTRICT BOUNDARY

CITY BOUNDARY

0 75 150 300 Feet

N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

VISTA
HONEYSUCKLE DR
WINCHESTER ST
SURREY CI
BUCKAROO AV
VIOLET WY
WINCHESTER AV
SADDLE AV
RAILROAD RR
UPPER BAY DR
TIMBER CREEK TL
HILLROSE PL
APPLE LN
N H ST
IRONSTONE ST
GRAPEVINE DR
ELDERBERRY DR
DOGWOOD DR
STRAWBERRY PL
DEWBERRY LN
ROSEBUD DR
RASPBERRY PL
JACARANDA DR

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 11 (St. Tropez)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 250 500 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

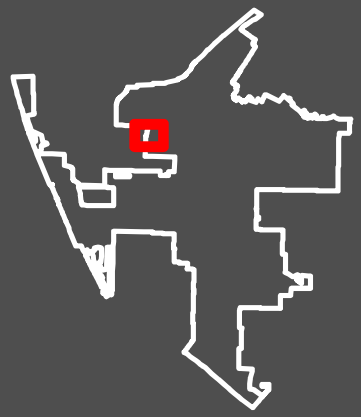
Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

District Boundaries

LMD No.12
(Standard Pacific)



LANDSCAPE
MEDIAN
TRAFFIC CIRCLE
DISTRICT BOUNDARY
CITY BOUNDARY

N
W E
S

0 150 300 Feet

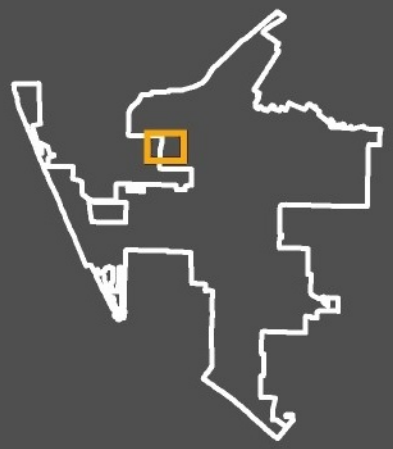
Coordinate System: NAD 1983 StatePlane
California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - September 2020

W Gonzales Rd
W Gonzales Rd
Bernadette St
N Patterson Rd
Wood Opal Way
Beryl Ave
Volcano Ct
Zircon Ave
Ebony Dr
Uranium Dr
Gallatin Pl
Evangeline Pl
Joliet Pl
Amethyst Ave
Topaz Ct
Talus St
Cabrillo Way
Ruby Dr
Amber Ave
Pyrite Pl
Nebula St
Norite Pl
Yukonite Pl
Basalt St
Moraine Way
Oneida Way
Oneida Pl
Natalie Pl
Coronado Pl

Authorized Improvements
LMD No. 12
(Standard Pacific)



TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 125 250 500 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

ARDMORE LN

W GONZALES RD

W SPYGLASS TL

E SPYGLASS TL

N PATTERSON RD

WOOD OPAL WY

BERYL AV

VOLCANO CT

ZIRCON AV

URANIUM DR

AMETHYST AV

TOPAZ CT

TALUS ST

EBONY DR

GALLATIN PL

EVANGELINE PL

BERNADETTE

CABRILLO WY

RUBY DR

PYRITE AV

PYRITE PL

JOLIET PL

NEBULA ST

NORITE PL

BASAL ST

YUKONITE PL

ONEIDA WY

ONEIDA PL

CORONADO PL

MORAINE WY

NATALIE PL

LILAC WALK

DAFFODIL WY

DEVONSHIRE AV

Authorized Improvements
LMD No. 13 (Le Village)

HARDSCAPE
LANDSCAPE
MEDIAN
CITY BOUNDARY

0 75 150 300 Feet

N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

MEADOW TL
NORTHBROOK DR
TWINOAK DR
STONE CREEK DR
REDWING LN
QUAIL RUN WY
N VENTURA RD
OTTER CREEK LN
NORTHSTAR LN
LARKHAVEN LN
OSTRICH HILL RD
MINT LN
LOBELIA DR
MEADOWLARK LN
NIGHTINGALE PL
W VINEYARD
MUIRFIELD DR
NASSAU D
KUMQUAT PL
ORIO
KUMQ

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 13 (Le Village)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

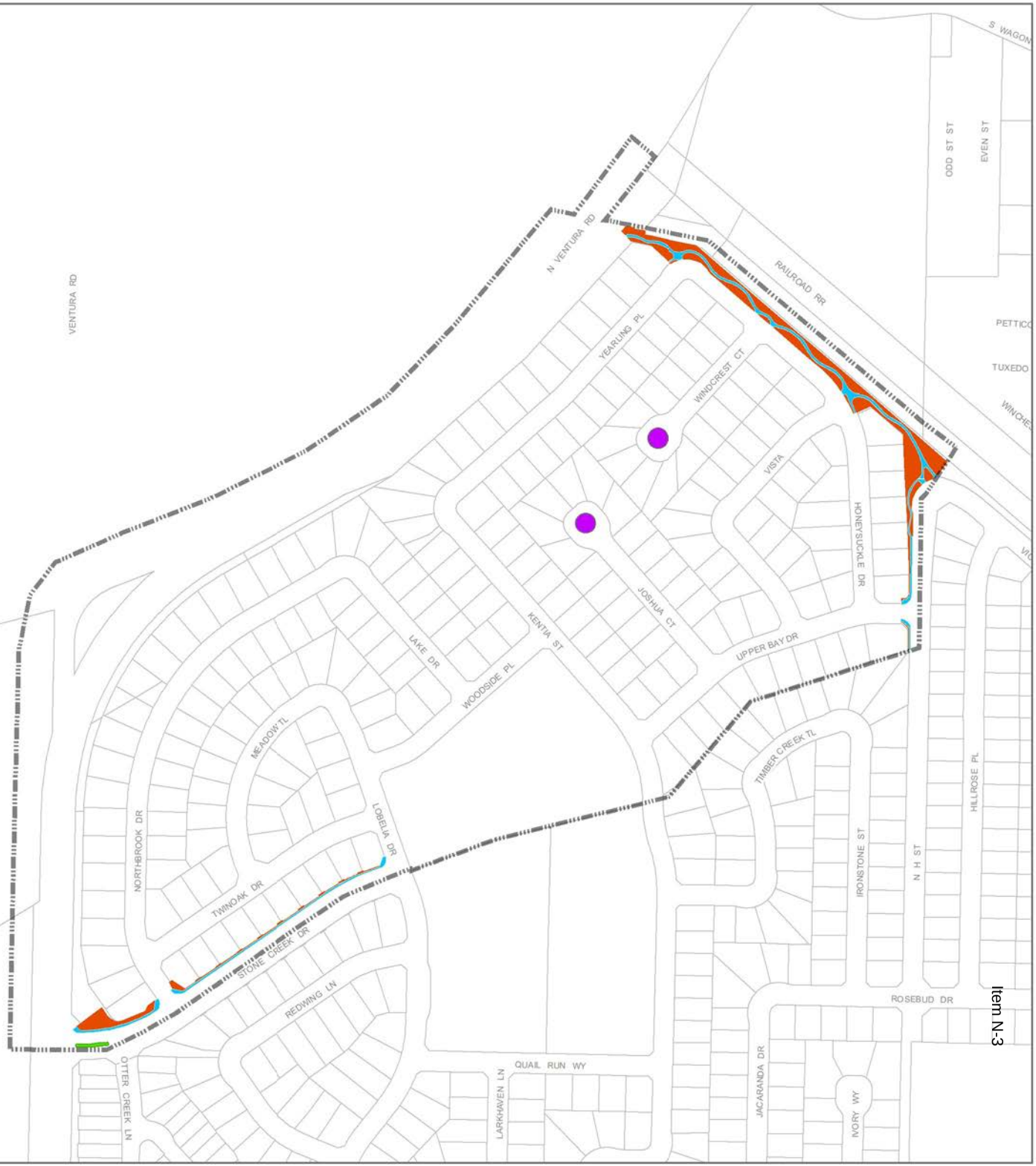
0 265 530 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 14 (California Cove)



HARDSCAPE

LANDSCAPE

MEDIAN

TRAFFIC CIRCLE

CITY BOUNDARY

0 125 250 500 Feet

N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 14 (California Cove)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N
W E
S

0 445 890 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 16 (California Lighthouse)

- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

N W E S

0 175 350 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

S M ST
S K ST
S VENTURA RD
JAMAICA LN
KEY WEST CT
MOORING WALK
MOBY DICK LN
KINGFISHER WY
L ST
K ST
JURYMAST DR
INLET DR
M CT

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 16 (California Lighthouse)

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

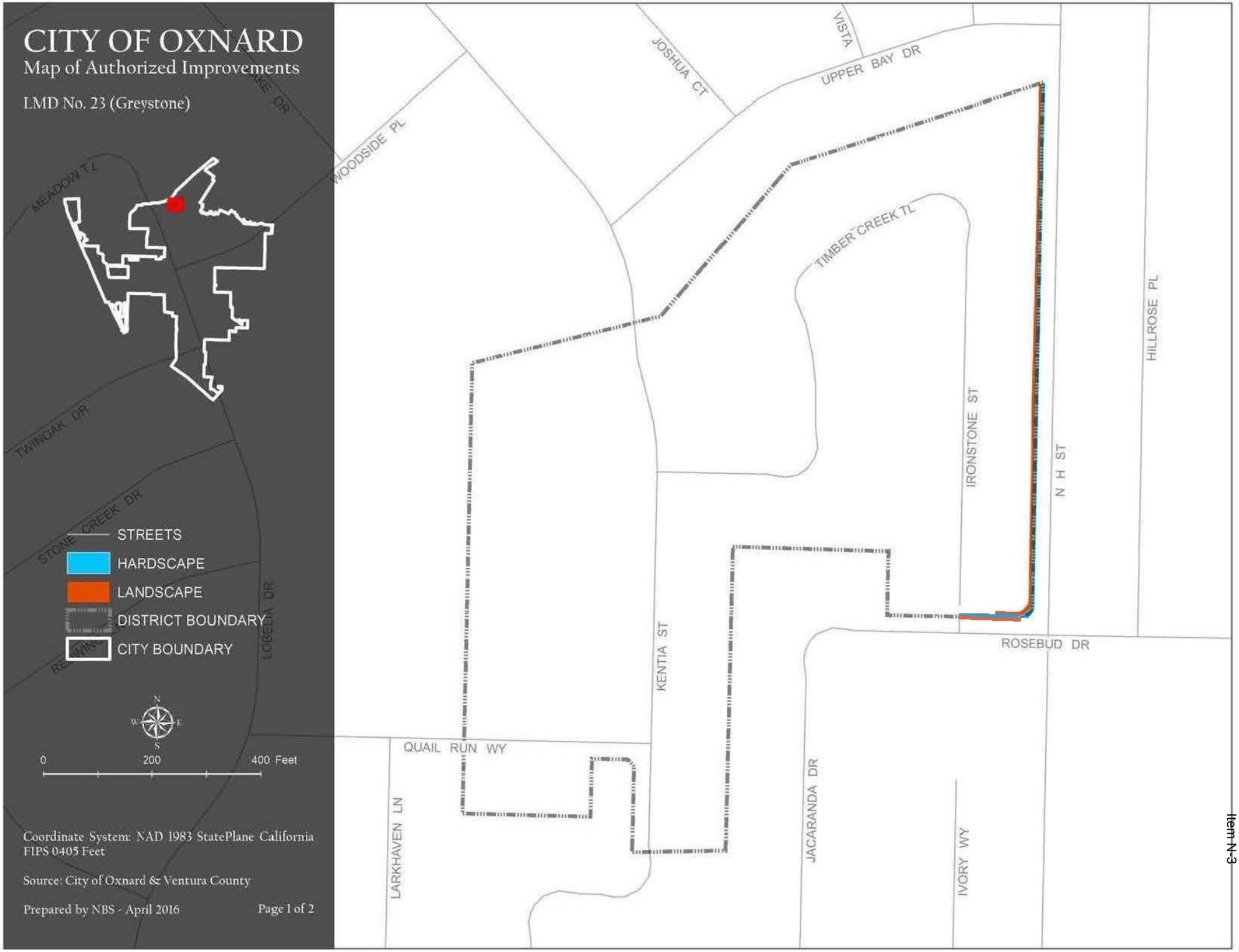
Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 23 (Greystone)



Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - April 2016

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 23 (Greystone)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 220 440 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

WOODSIDE PL

UPPER BAY DR

TIMBER CREEK TL

N H ST

KENTIA ST

ROSEBUD DR

JACARANDA DR

QUAIL RUN WY

LARKHAVEN LN

Authorized Improvements
LMD No. 24 (Vineyards)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 24 (Vineyards)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 220 440 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

TIMBER CREEK TL

KENTIA ST

ROSEBUD DR

JACARANDA DR

QUAIL RUN WY

LARKHAVEN LN

ORION WY

N H ST

NIGHTINGALE PL

W VINEYARD AV

Authorized Improvements
LMD No. 25 (Pointe)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

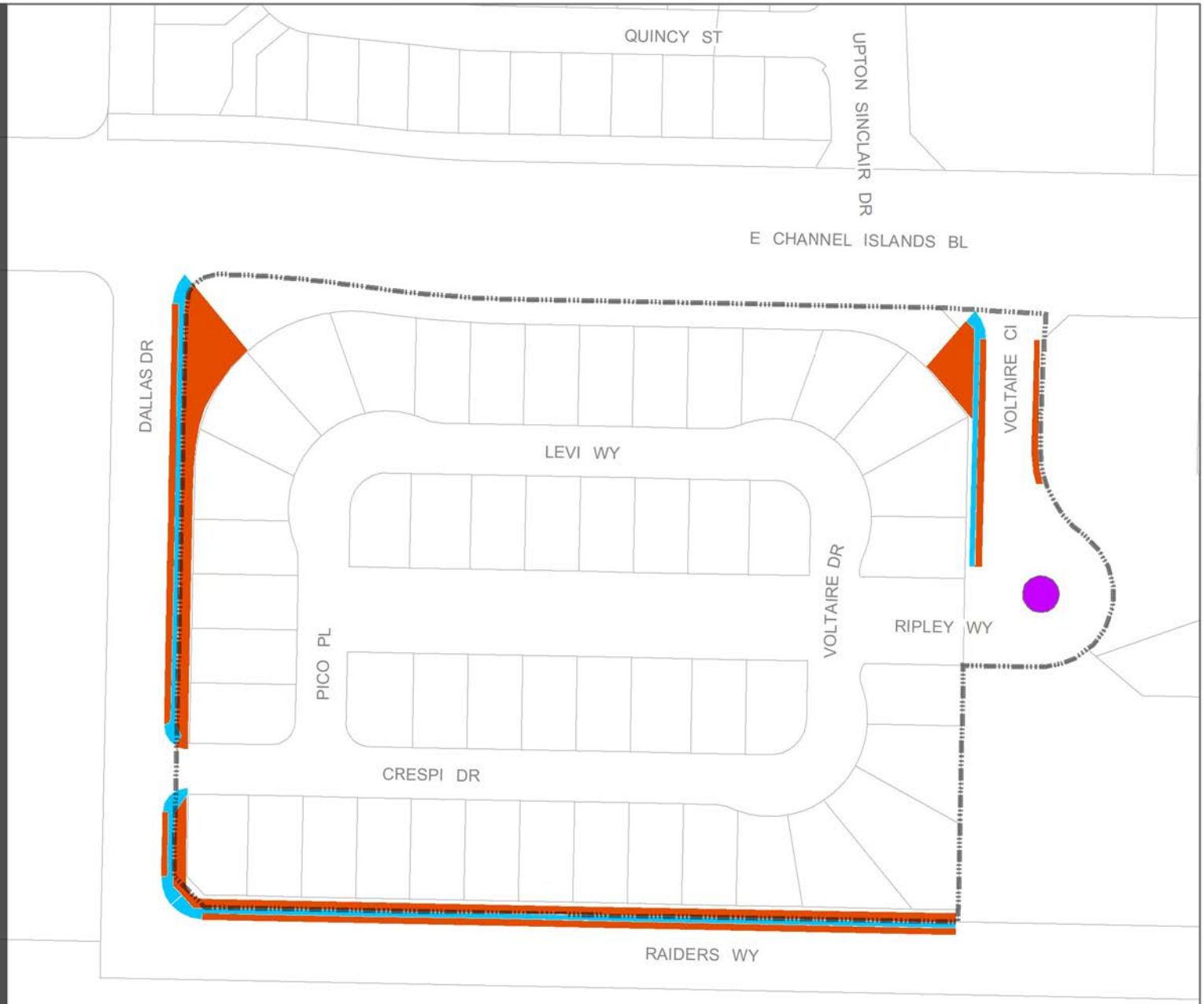
Authorized Improvements
LMD No. 25 (Pointe)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 27 (Rose Island)



Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 27 (Rose Island)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

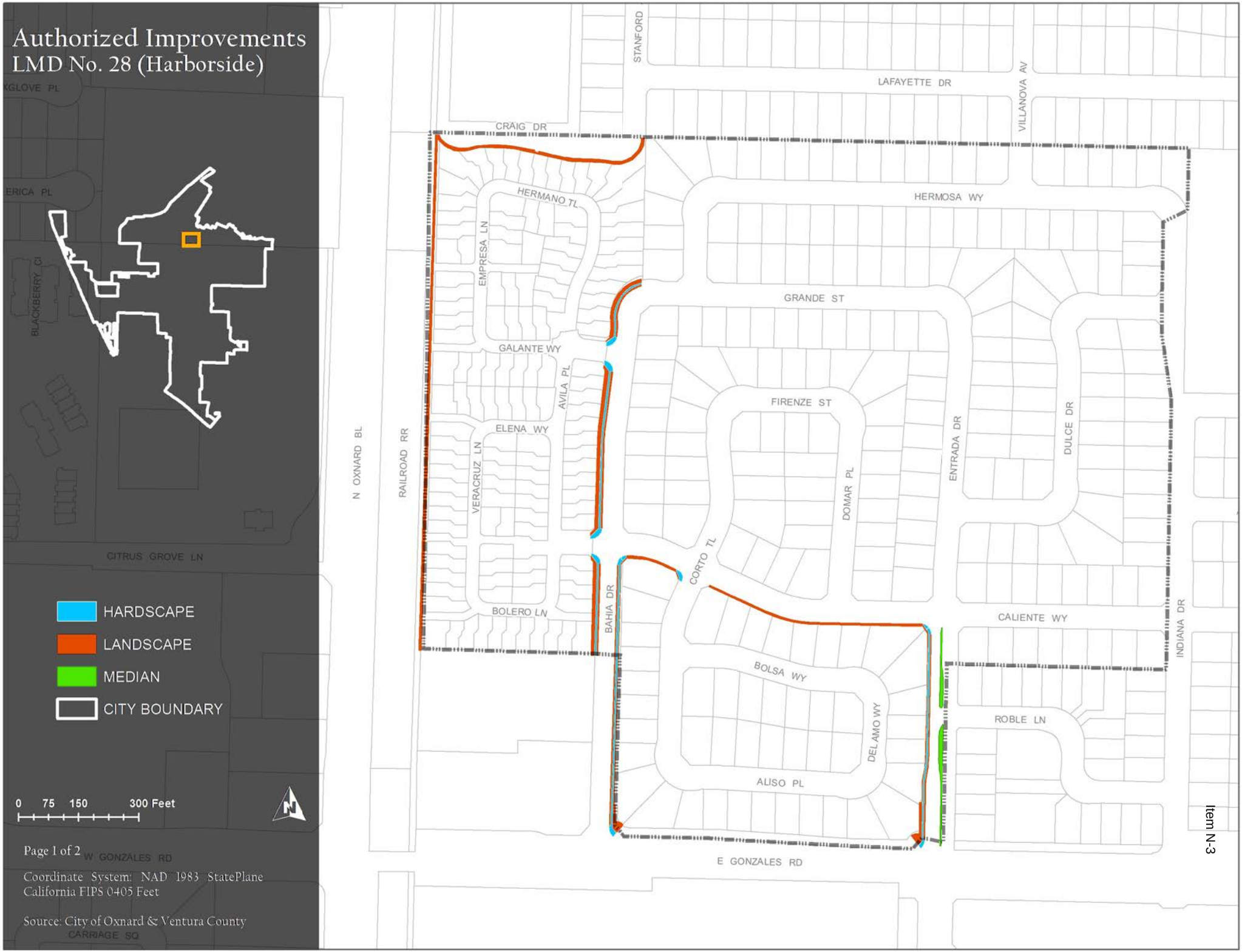
0 110 220 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 28 (Harborside)

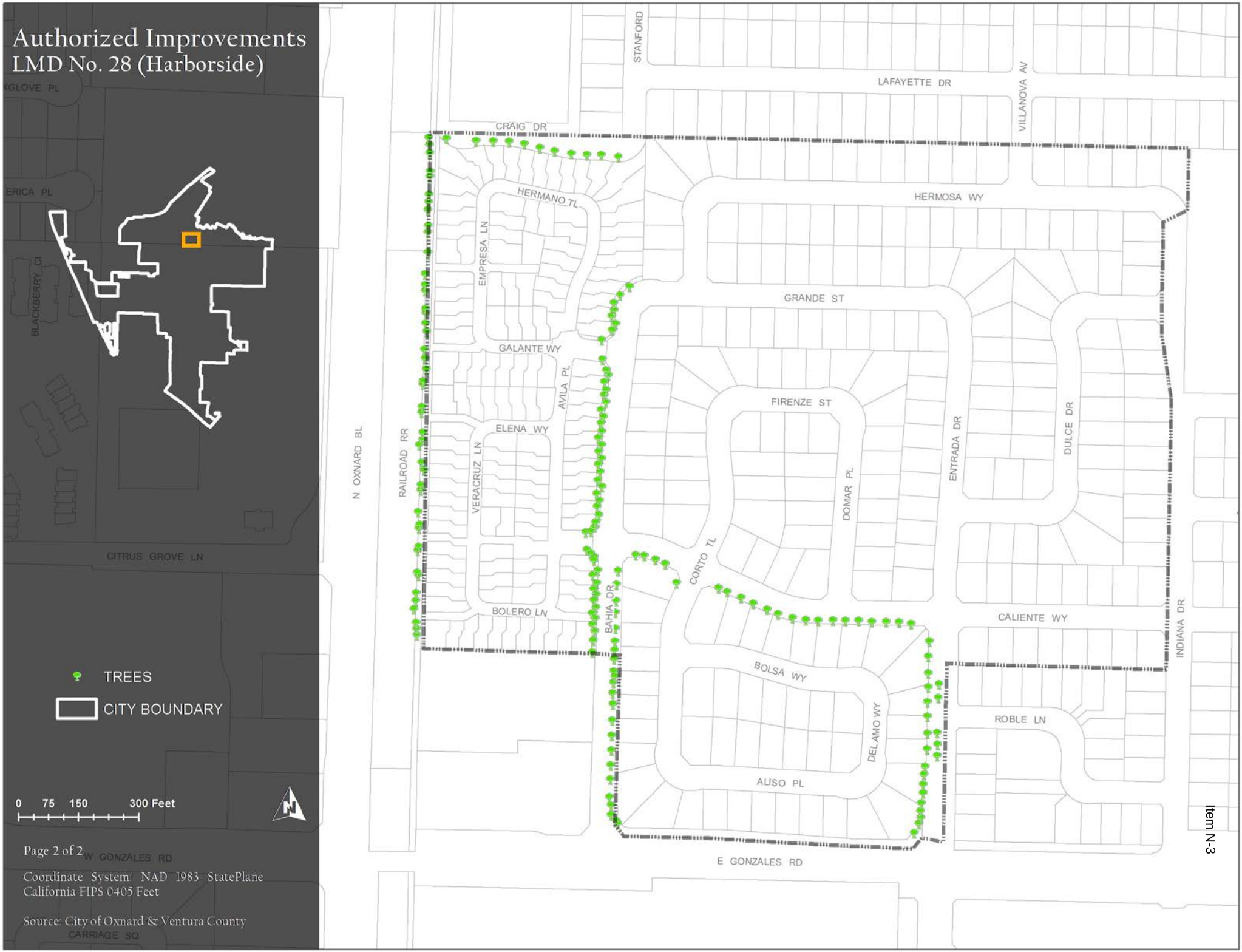


Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 28 (Harborside)



Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 30
(Haas Automation)

HARDSCAPE

LANDSCAPE

CITY BOUNDARY

0 100 200 400 Feet

N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

Authorized Improvements
LMD No. 30
(Haas Automation)

TREES

CITY BOUNDARY

0 100 200 400 Feet

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

Authorized Improvements
LMD No. 31
(Rancho De La Rosa)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 31
(Rancho De La Rosa)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

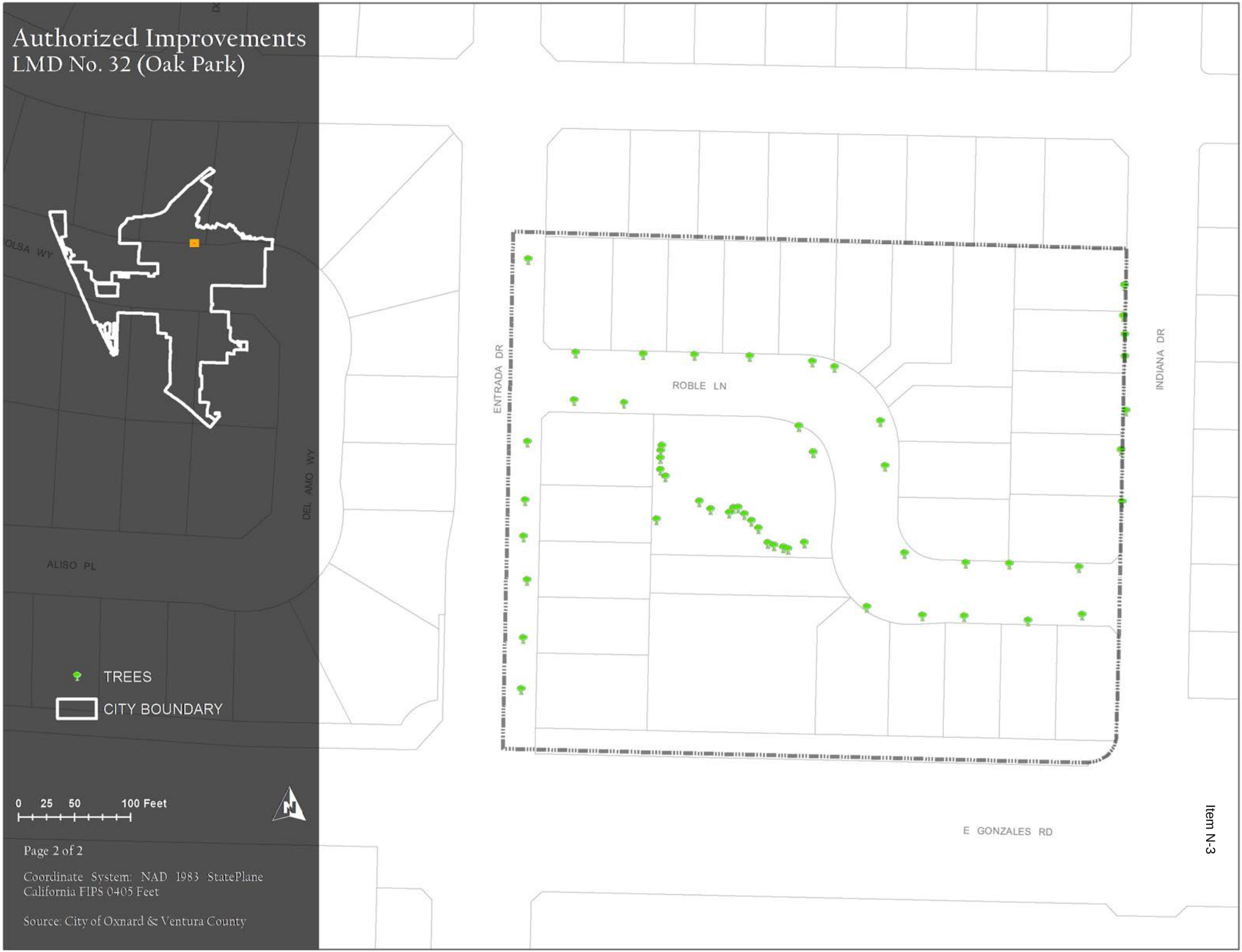
Authorized Improvements
LMD No. 32 (Oak Park)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 32 (Oak Park)



Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 33 (El Paso)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
CITY BOUNDARY

0 50 100 200 Feet

N

JACINTO DR
INEZ DR
KOHALA ST
ISELA ST
GALERITA ST
FESTIVO
DEL REY PL
ELEGANTE DR
PASEO ISLA
PASEO LINDO
PASEO MARGARITA
PASEO NOGALES
PASEO ORTEGA
PASEO ELEGANTE
PASEO LA VIDA
VIA BRISAS
CORTE VALDEZ
PASEO TESORO
CORTE JANA
CAMINO DEL SOL
KOHALA RD

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 33 (El Paso)

TREES

CITY BOUNDARY

0 50 100 200 Feet

N

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

JACINTO DR

INEZ DR

KOHALA ST

ISELA ST

GALERITA ST

DEL REY PL

ELEGANTE DR

PASEO ISLA

PASEO LINDO

PASEO MARGARITA

PASEO NOGALES

PASEO ORTEGA

PASEO ELEGANTE

PASEO LA VIDA

VIA BRISAS

CORTE VALDEZ

PASEO TESORO

CORTE JANA

CAMINO DEL SOL

Item N-3

Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 75 150 300 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CESAR CHAVEZ DR
PAJARO ST
PASEO ORTEGA
VIA BRISAS
AVENID
LATIGO AV
PASEO BRISAS LINDAS
CORTE BAYA VISTA
CALLE CIELIT
LUCERO ST
LOMBARD ST
JACINTO DR
INEZ DR
PASEO ISLA
PASEO LA VIDA
CALLE VISTA VERDE
CORTE VALDEZ
FESTIVO ST
GALERIA ST
ISELA ST
KOHALA ST
PASEO LINDO
PASEO MARGARITA
PASEO NOGALES
PASEO TESORO
CALLE LAGUNA
ELEGANTE DR
DEL REY PL
PASEO ELEGANTE
CORTE JANA
CALLE CAPISTRANO
CAMINO DEL SOL

Item N-3

Authorized Improvements
LMD No. 34
(Sunrise Pointe & Sunset Cove)

TREES

CITY BOUNDARY

0 75 150 300 Feet

N

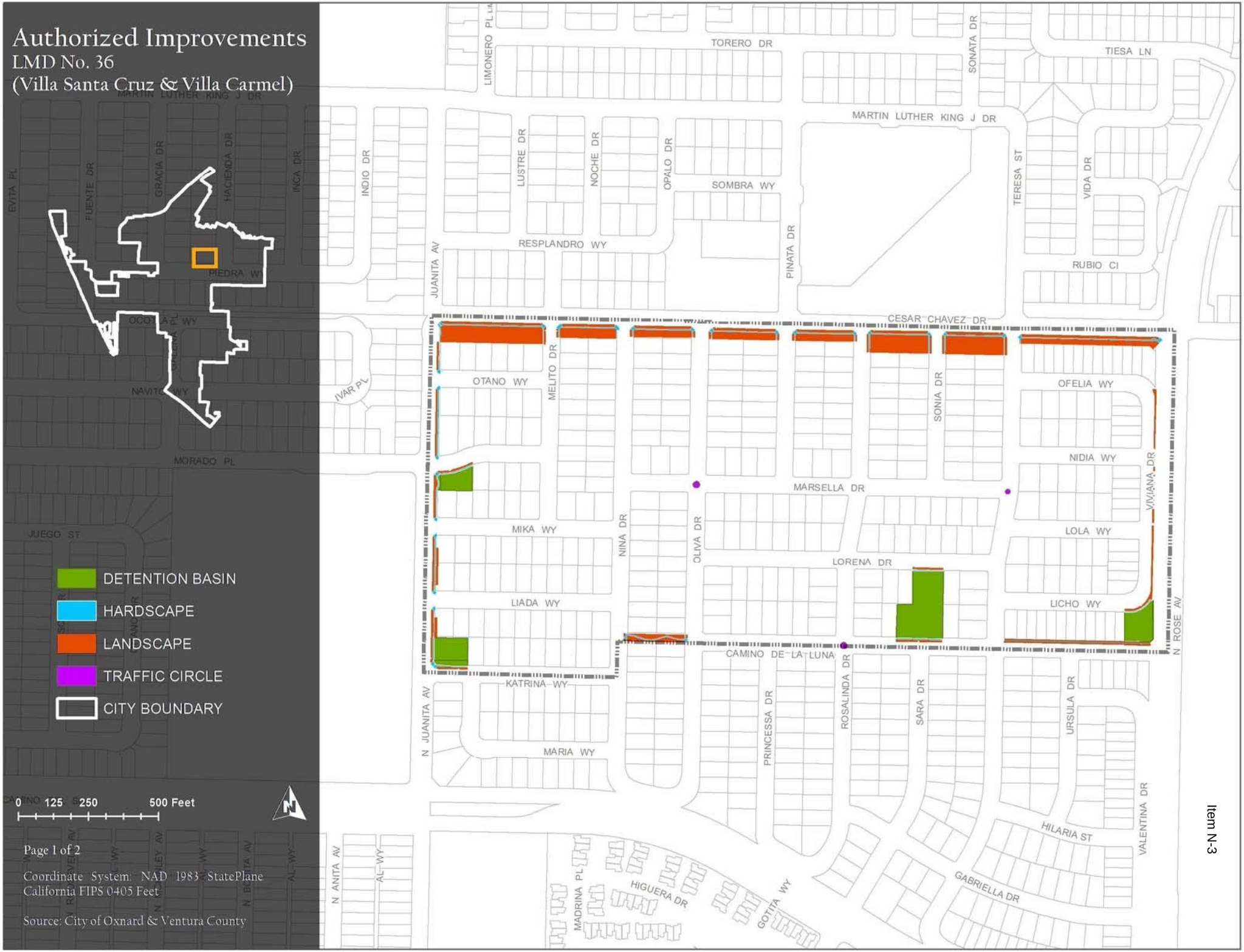
Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

Authorized Improvements
LMD No. 36
(Villa Santa Cruz & Villa Carmel)



Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 36 (VillaSanta Cruz & Villa Carmel)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 175 350 700 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 37 (Pacific Breeze)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
MEDIAN
PARK
TRAFFIC CIRCLE
DISTRICT BOUNDARY
CITY BOUNDARY

N
W E
S

0 155 310 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 37 (Pacific Breeze)

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 38 (Aldea Del Mar)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 38 (Aldea Del Mar)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 100 200 400 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 39
(Promesa/Sueno & DR Horton/Seawinds)

DETENTION BASIN
HARDSCAPE
LANDSCAPE
PARK
CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

ENTRADA DR
MARTIN LUTHER KING J DR
DOMINGO PL
EVITA PL
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
PIEDRA WY
JUANITA AV
BRIANA CI
OCOTLAN WY
IVAR PL
GALENA PL
NAVITO WY
RAILROAD RR
MORADO PL
LIBRE ST
BELLEZA DR
CARINA DR
DICHA DR
JUEGO ST
FRESCA DR
GITANO DR
JOYA ST
N JUANITA AV
CARRIAGE SQ
GLENWOOD DR
N OXNARD BL
CAMELOT WY
W ROBERT AV
AL WY

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 39 (Promesa/Sueno and DR Horton/Seawinds)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 355 710 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

MARTIN LUTHER KING J DR
DOMINGO PL
EVITA PL
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
PIEDRA WY
JUANITA AV
NAVITO WY
MORADO PL
RAILROAD RR
LIBRE ST
ENTRADA DR
BELLEZA DR
CARINA DR
DICHA DR
JUEGO ST
JOYA ST
FRESCA DR
GITANO DR
N JUANITA AV
GLENWOOD DR
N OXNARD BL
CAMELOT WY
PETUNIA WY
N A ST
AMBROSIA ST
W ROBERT AV
AL WY

Authorized Improvements
LMD No. 40 (Cantada)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 40 (Cantada)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 41 (Pacific Cove)

HARDSCAPE
LANDSCAPE
TRAFFIC CIRCLE
CITY BOUNDARY

0 75 150 300 Feet

N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

AL WY
CLARK CT
CARLISLE CT
CUESTA DEL MAR DR
AL WY
W HUENEME RD
BARRYMORE DR
FIELD ST
DUNBAR DR
GRISSOM WY
CONNER DR
CONNER DR
DUNBAR DR
CYPRESS TRAILER PARK
CYPRESS
GUTIERREZ LN
ELIAS DR
MARY HERRER LN
SALVADOR DR
IRWIN WY
CONNER DR
RAILROAD
E HUENEME RD

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 41 (Pacific Cove)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 200 400 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

AL WY

COLUMBUS PL

DUNBAR DR

CLARA ST

CLARK CT

GRISSOM WY

CARLISLE CT

SAVIERS RD

BARRYMORE DR

DUNBAR DR

AL WY

HOOD WY

CONNER DR

GUTIERREZ LN

ELIAS DR

IRWIN WY

SALVADOR DR

CONNER DR

W HUENEME RD

E HUENEME RD

Authorized Improvements
LMD No. 42
(Cantabria & Coronado)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

CITY OF OXNARD

Maintenance Cost Reponsibility

LMD No. 42 (Cantabria & Coronado)

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 43 (Greenbelt)

HARDSCAPE

LANDSCAPE

CITY BOUNDARY

0 100 200 400 Feet

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

E GONZA
ZOCOLO ST
YADRA PL
LOMBARD ST
WANKEL WY
WILLIAMS DR
SOCORRO WY
RIBERA WY
POSADA DR
REINA CI
PAJARO ST
CESAR CHAVEZ DR
GIBRALTER ST
OCASO PL
KOHALA ST
LUCERO ST
PASEO ORTEGA
PASEO LAS NUBES
VIA BRISAS
AVENIDA CLASSICA
GRAVES AV
MILAGRO PL
CORTE PRIMAVERA ST

Item N-3

Authorized Improvements
LMD No. 43 (Greenbelt)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 46 (Daily Ranch)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 46 (Daily Ranch)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 175 350 700 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Item N-3

Authorized Improvements
LMD No. 47 (Sycamore Place)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Item N-3

Authorized Improvements
LMD No. 47 (Sycamore Place)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 49
(Cameron Ranch)

DETENTION BASIN

HARDSCAPE

LANDSCAPE

CITY BOUNDARY

0 25 50 100 Feet

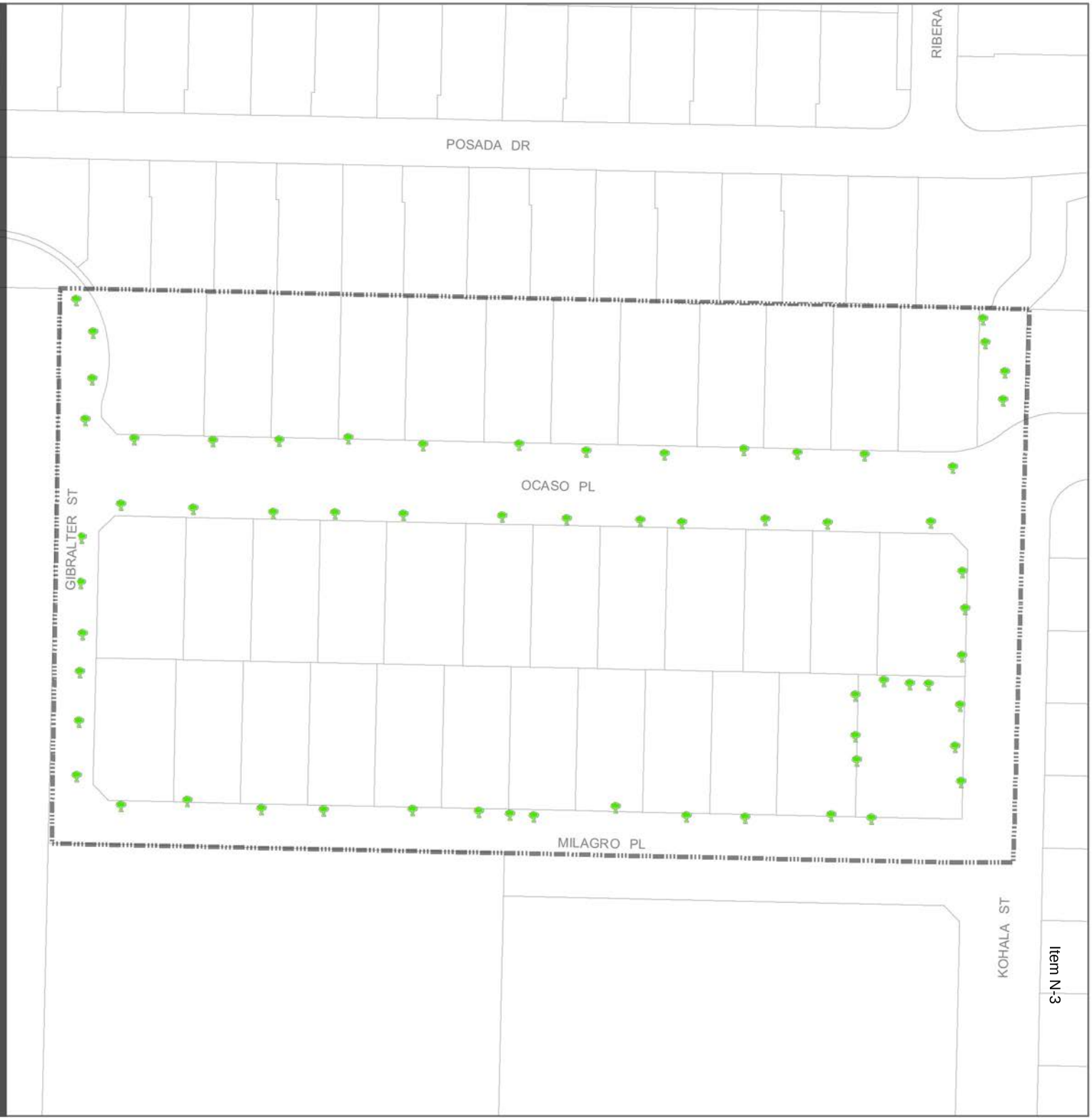
N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 49
(Cameron Ranch)



TREES

CITY BOUNDARY

0 25 50 100 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 50 (Pleasant Valley Senior Housing)

- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

N W E S

0 175 350 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

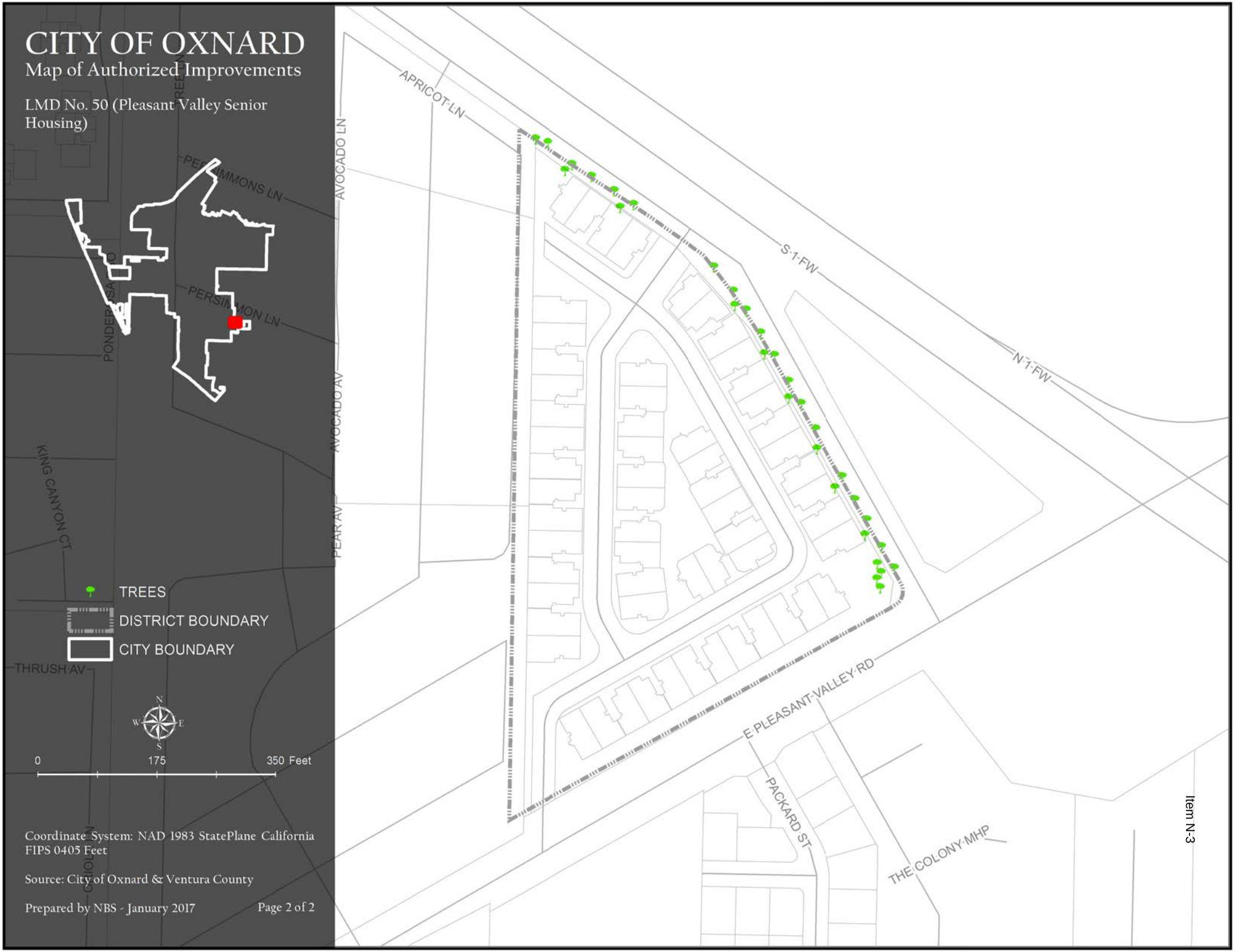
Prepared by NBS - January 2017

APRICOT LN
AVOCADO LN
AVOCADO AV
PEAR AV
KING CANYON CT
THRUSH AV
S 1 FW
N 1 FW
E PLEASANT VALLEY RD
PACKARD ST
THE COLONY MHP

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 50 (Pleasant Valley Senior Housing)



Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 51 (Pfeiler)

- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

N W E S

0 150 300 600 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

ENTRADA DR
VAQUERO DR
LIMONERO PL
MARINERO PL
NADADOR PL
SNOW AV
TORERO DR
MARTIN LUTHER KING J DR
MARTIN LUTHER KING J DR
EVITA PL
FUENTE DR
GRACIA DR
HACIENDA DR
INCA DR
INDIO DR
LUSTRE DR
NOCHE DR
OPALO DR
SOMBRA WY
RESPLANDRO WY
PINATA DR
PIEDRA WY
JUANITA AV
OCOTLAN WY
CESAR CHAVEZ DR
OTANO WY
MELITO DR
NAVITO WY
MORADO PL
NINA DR
OLIVA DR
MARSELL
MIKA WY
N JUANITA AV
LORENA DR
LIADA WY
LIBRE ST
JUEGO ST
FRESCA DR
GITANO DR

Item N-3

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 51 (Pfeiler)

TREES

DISTRICT BOUNDARY

CITY BOUNDARY

0 150 300 600 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 52 (Wingfield)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 52 (Wingfield)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 53 (Huff Court)

LANDSCAPE

CITY BOUNDARY

0 25 50 100 Feet

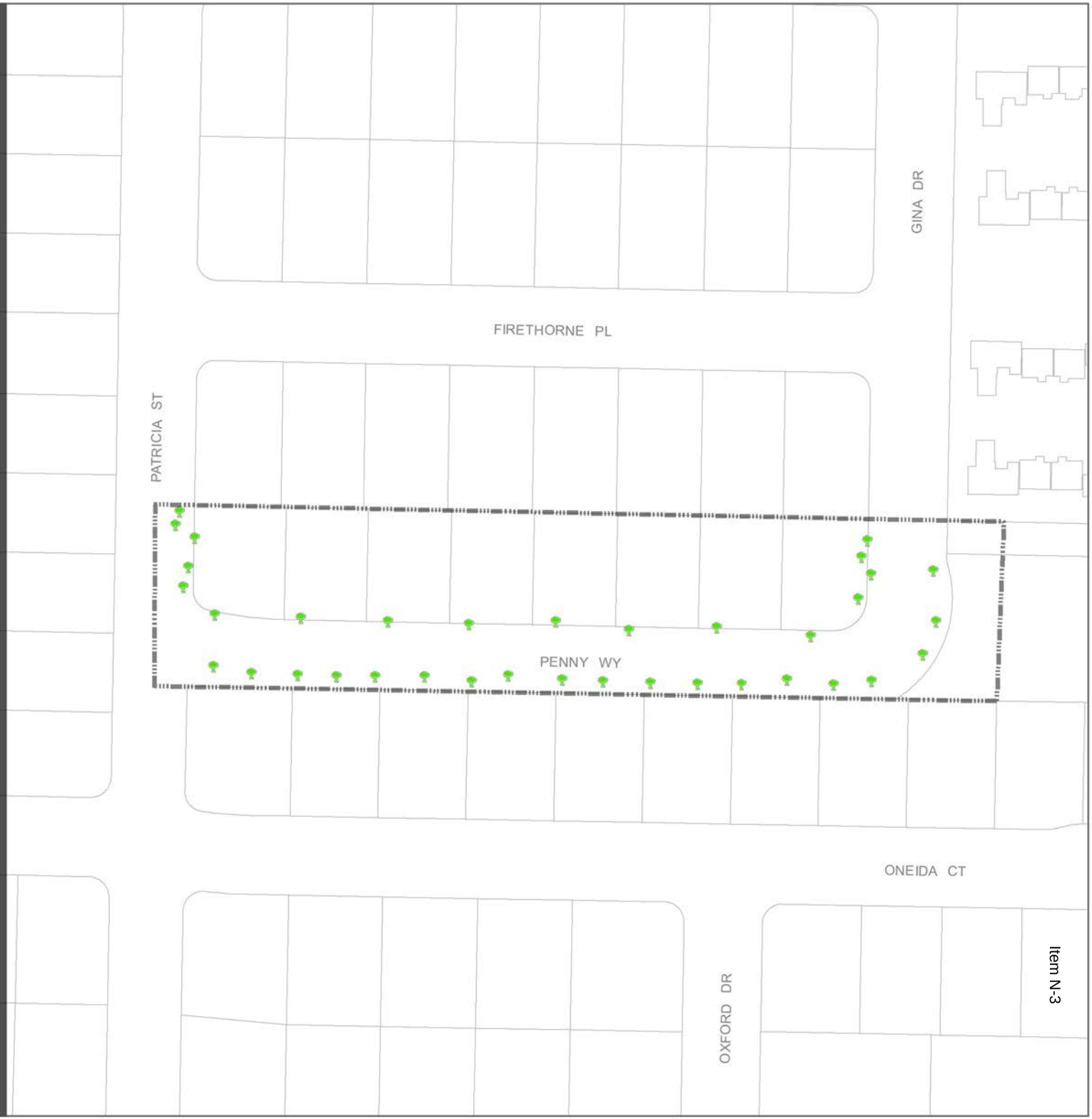
N

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 53 (Huff Court)



TREES

CITY BOUNDARY

0 25 50 100 Feet

N

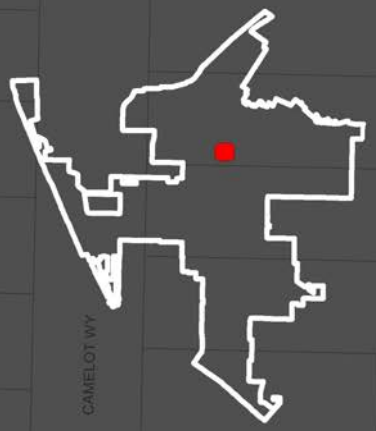
Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

CITY OF OXNARD

Map of Authorized Improvements

LMD No. 54 (Meadow Crest Villas)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

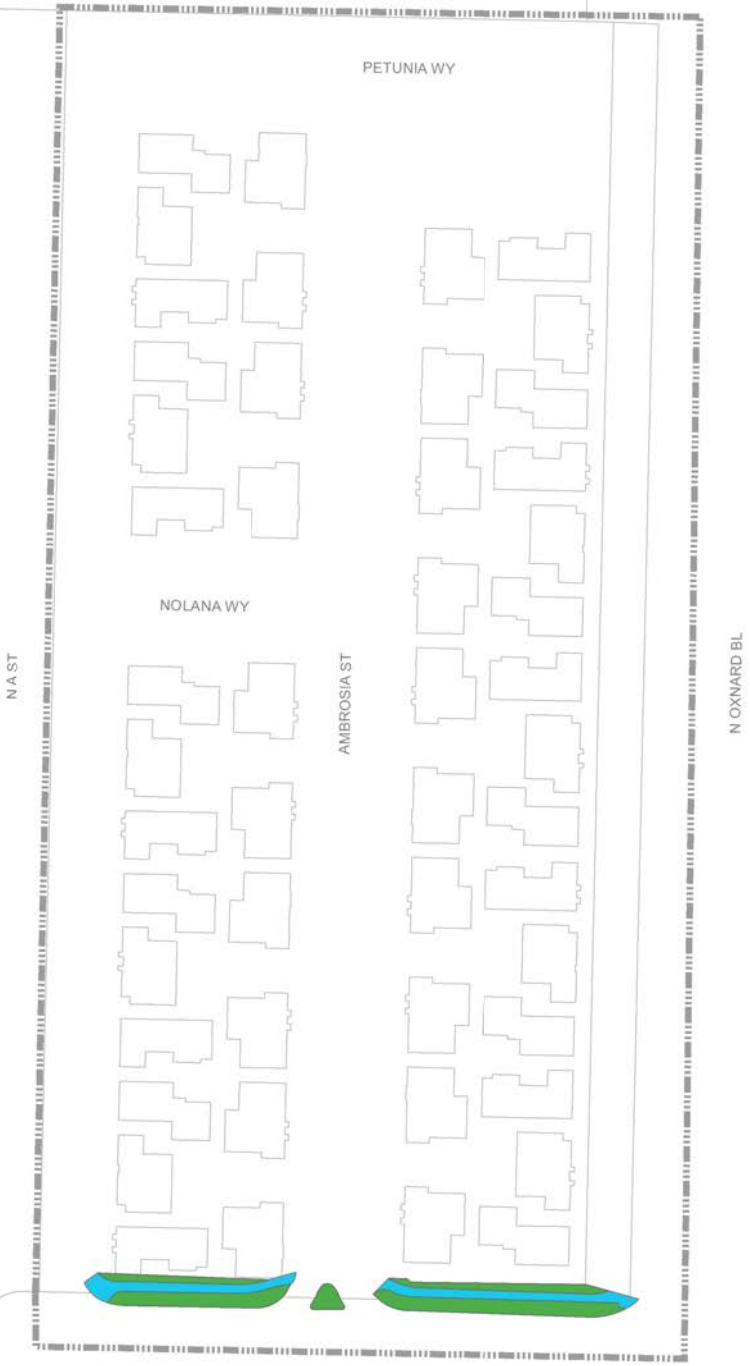
N W E S

0 110 220 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

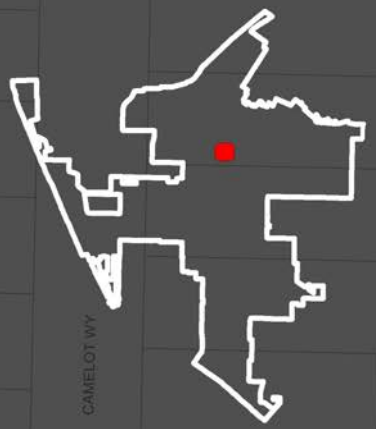
Prepared by NBS - January 2017

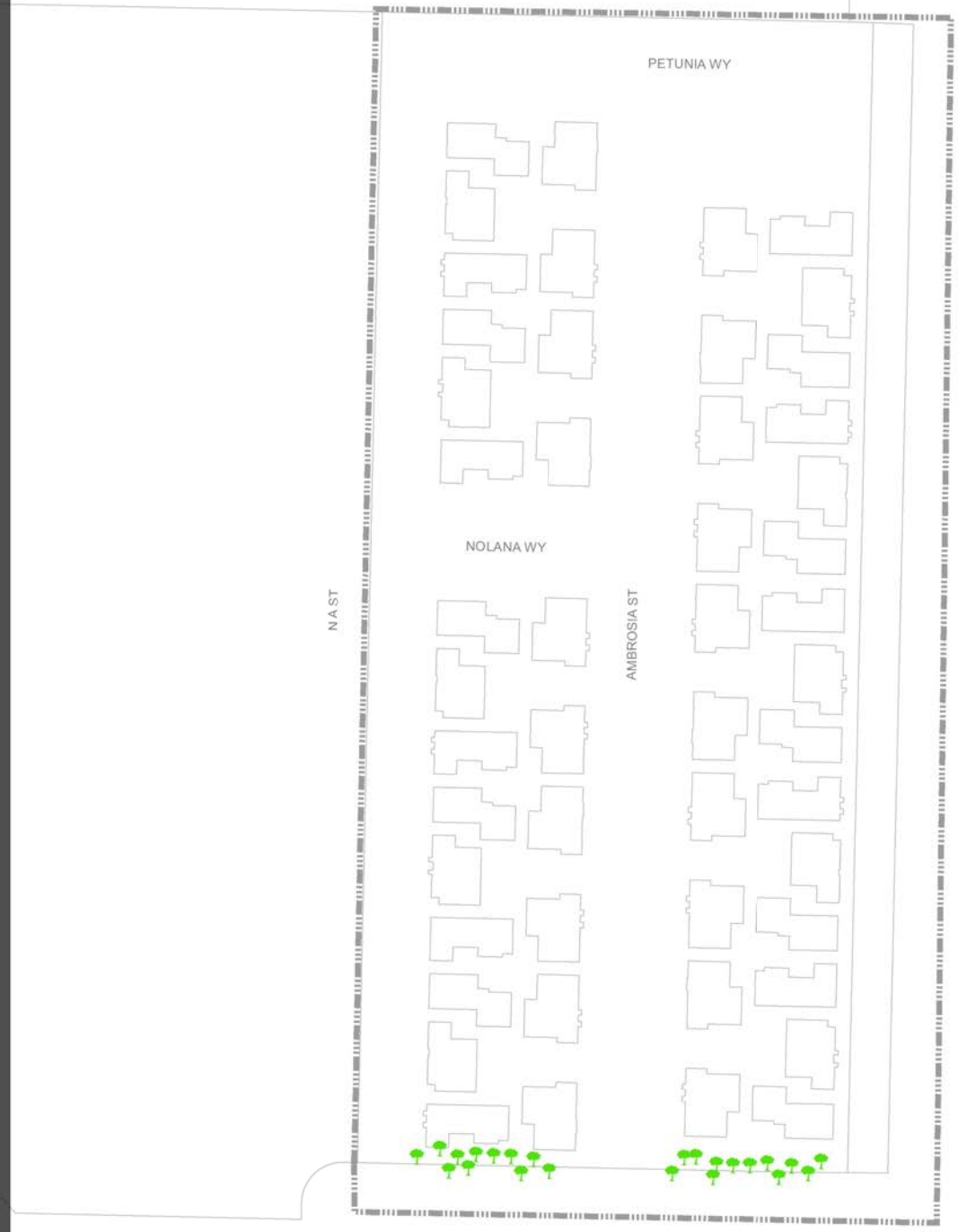


CITY OF OXNARD

Map of Authorized Improvements

LMD No. 54 (Meadow Crest Villas)





Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

Authorized Improvements
LMD No. 55
(Wingfield West)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 55
(Wingfield West)

Page 2 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Authorized Improvements
LMD No. 58 (Westwind)

Page 1 of 2

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

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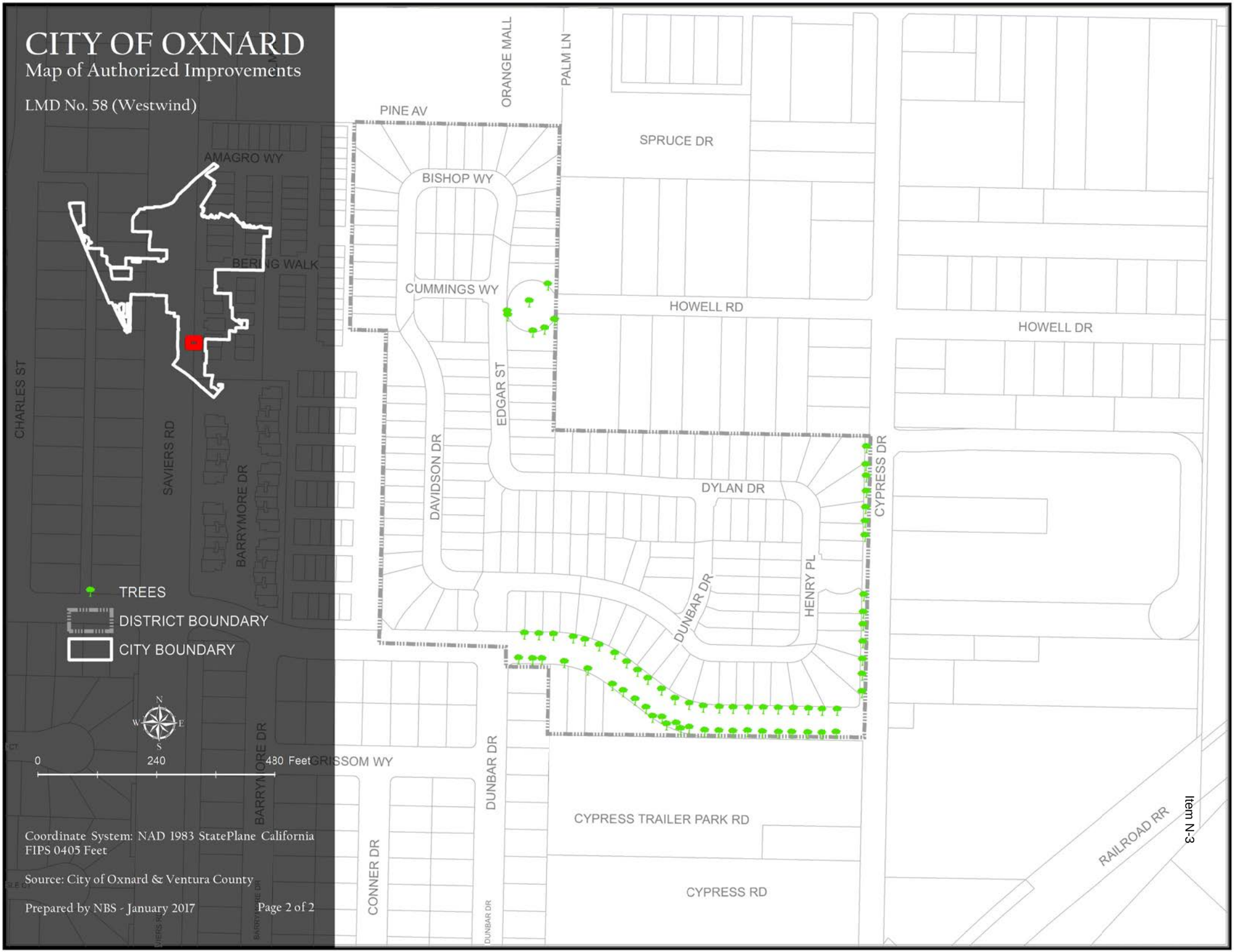
CITY OF OXNARD

Map of Authorized Improvements

LMD No. 58 (Westwind)



Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

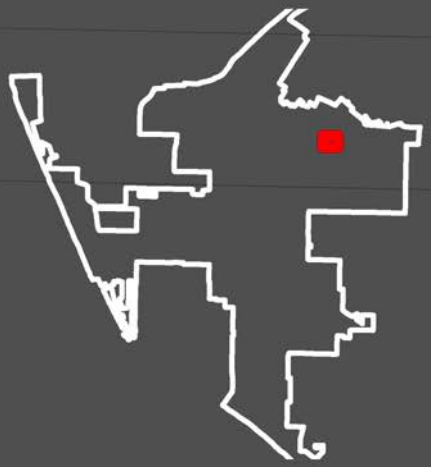
Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Maintenance Cost Reponsibility

LMD No. 60 (Artisan)



- DETENTION BASIN
- HARDSCAPE
- LANDSCAPE
- MEDIAN
- PARK
- TRAFFIC CIRCLE
- DISTRICT BOUNDARY
- CITY BOUNDARY

N W E S

0 162.5 325 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

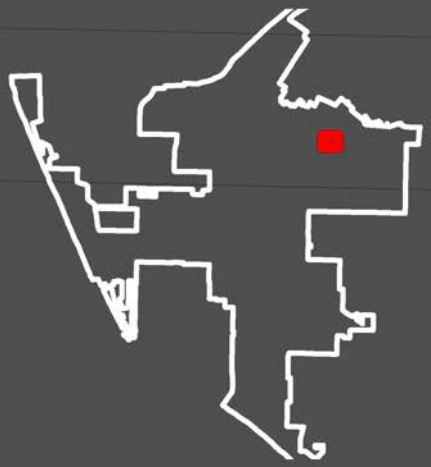
Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

CITY OF OXNARD

Maintenance Cost Reponsibility

LMD No. 60 (Artisan)



TREES

DISTRICT BOUNDARY

CITY BOUNDARY

N W E S

0 162.5 325 Feet

Coordinate System: NAD 1983 StatePlane California FIPS 0405 Feet

Source: City of Oxnard & Ventura County

Prepared by NBS - January 2017

10.4 Levels of Service

Listed below is the current Landscape Maintenance Service Levels and Frequency of Operations for Maintenance Assessment Districts.

Turf Maintenance Schedule	Frequency	Level of Service				
		A	B	C	D	F
Mowing, Edging & Trimming around sprinklers heads	Weekly	X				
	Every 2 weeks		X			
	Every third week			X		
	Monthly				X	
	Quarterly					X
Aerate to reduce compaction and stress	3x per year	X				
	Annually		X	X	X	
	Not performed					X
Dethatch (remove thatch layer to promote growth)	Annually	X	X	X		
	Not performed				X	X
Overseed Stressed Areas	Annually	X	X	X		
	Not performed				X	X

Fertilization Schedule	Frequency	Level of Service				
		A	B	C	D	F
Turf	Quarterly	X				
	Bi-annually		X			
	Annually			X	X	
	None					X
Shrubs, Ground Cover and Vines	Monthly	X				
	Quarterly		X			
	Bi-annually			X		
	Annually				X	
	None					X

Trash and Debris Removal	Frequency	Level of Service				
		A	B	C	D	F
Entire Area including but not limited to: Turf, Shrubs, Groundcover and Gutters	Daily	X				
	Weekly		X	X	X	
	Monthly					
	Not Performed					X

Graffiti	Frequency	Level of Service				
		A	B	C	D	F
Inspect and remove as needed	Respond within 24 hours of notification	X	X	X	X	
	Not Performed					X

Pest Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all plant pests within the landscape as scheduled	Spray and Treat as required	X	X	X	X	
	Not Performed					X

Weed Control Schedule	Frequency	Level of Service				
		A	B	C	D	F
Complete control and/or eradication of all weeds within the landscape as scheduled	Weekly	X				
	2x Month		X			
	Monthly			X	X	
	Not Performed					X

Irrigation	Frequency	Level of Service				
		A	B	C	D	F
Inspect and adjust/repair as needed	Weekly	X				
	Every 2 weeks		X			
	Every third week			X		
	Quarterly				X	
	Respond to complaints					X

Pruning and Trimming Schedule		Frequency	Level of Service				
			A	B	C	D	F
Groundcover/ Vines/Shrubs	Trim to prevent encroachment	Consistently neat	X				
		Monthly		X	X		
		Quarterly				X	
		Semi-annually					X
Trees	Maintain all trees in their natural shape		X				
	Maintain all trees in their natural shape to 13.5' above street and 9' above sidewalks			X			
	Trim as needed to prevent encroachments or hazards				X		
	Report encroachments or hazards					X	X
Palm Trees	Trim Annually		X	X	X	X	
	Not Performed						X

10.5 Special Benefit Landscape Calculations

10.5.1 LMD NO. 3 (RIVER RIDGE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	516	7,436

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	7,436
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	53,366	0	53,366	2.00%	1,067
Totals:	**53,366**	**0**	**53,366**		**1,067**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	96	0	0	2.00%	2
Totals:	**96**	**0**	**0**		**2**
				Street Tree Improvements General Benefit	**2.00%**

10.5.2 LMD NO. 10 (COUNTRY CLUB ESTATES)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	152	2,190

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	2,190
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	5,085	0	5,085	2.00%	102
Totals:	**5,085**	**0**	**5,085**		**102**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	9	0	9	2.00%	1
Totals:	**9**	**0**	**9**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.5.3 LMD NO. 11 (ST. TROPEZ)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	83	1,196

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
N H ST	1,807
Average Number of Vehicles per Day	**1,807**
Less: Estimated Special Benefit Trips	1,196
Estimated Number of Pass-Through Trips	**611**
General Benefit Percentage	*33.81%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	15,670	3,134	12,536	33.81%	4,239
Interior	16,684	0	16,684	2.00%	334
Totals:	**32,354**	**3,134**	**29,220**		**4,573**
				Landscaping Improvements General Benefit	**14.13%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	35	7	28	33.81%	9
Interior	19	0	19	2.00%	1
Totals:	**54**	**7**	**47**		**10**
				Street Tree Improvements General Benefit	**18.24%**

10.5.4 LMD NO. 12 (STANDARD PACIFIC)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	255	3,675

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,675
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	4,720	0	4,720	2.00%	94
Totals:	**4,720**	**0**	**4,720**		**94**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	11	0	11	2.00%	1
Totals:	**11**	**0**	**11**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.5.5 LMD NO. 13 (LE VILLAGE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	160	2,306

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
STONE CREEK	4,110
Average Number of Vehicles per Day	**4,110**
Less: Estimated Special Benefit Trips	2,306
Estimated Number of Pass-Through Trips	**1,804**
General Benefit Percentage	*43.90%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	7,607	1,521	6,086	43.90%	2,672
Interior	18,690	0	18,690	2.00%	374
Totals:	**26,297**	**1,521**	**24,776**		**3,046**
				Landscaping Improvements General Benefit	**11.58%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	10	2	8	43.90%	4
Interior	25	0	25	2.00%	1
Totals:	**35**	**2**	**33**		**5**
				Street Tree Improvements General Benefit	**11.46%**

10.5.6 LMD NO. 14 (CALIFORNIA COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
H STREET	3,653
STONE CREEK	4,559
Average Number of Vehicles per Day	**4,106**
Less: Estimated Special Benefit Trips	3,055
Estimated Number of Pass-Through Trips	**1,051**
General Benefit Percentage	*25.60%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	24,256	4,851	19,405	25.60%	4,968
Interior	57,154	0	57,154	2.00%	1,143
Totals:	**81,410**	**4,851**	**76,559**		**6,111**
				Landscaping Improvements General Benefit	**7.51%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	31	6	25	25.60%	7
Interior	65	0	65	2.00%	1
Totals:	**96**	**6**	**90**		**8**
				Street Tree Improvements General Benefit	**7.97%**

10.5.7 LMD NO. 16 (CALIFORNIA LIGHTHOUSE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	265	2,329

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
7th ST	3,701
9th ST	3,505
Average Number of Vehicles per Day	**3,603**
Less: Estimated Special Benefit Trips	2,329
Estimated Number of Pass-Through Trips	**1,274**
General Benefit Percentage	*35.35%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	57,410	11,482	45,928	35.35%	16,235
Interior	0	0	0	NA	0
Totals:	**57,410**	**11,482**	**45,928**		**16,235**
				Landscaping Improvements General Benefit	**28.28%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	67	13	54	35.35%	19
Interior	0	0	0	NA	0
Totals:	**67**	**13**	**54**		**19**
				Street Tree Improvements General Benefit	**28.28%**

10.5.8 LMD NO. 23 (GREYSTONE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	61	879

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
H ST	2,088
Average Number of Vehicles per Day	**2,088**
Less: Estimated Special Benefit Trips	879
Estimated Number of Pass-Through Trips	**1,209**
General Benefit Percentage	*57.90%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	11,567	2,313	9,254	57.90%	2,475
Interior	0	0	0	2.00%	0
Totals:	**11,567**	**2,313**	**9,254**		**2,475**
				Landscaping Improvements General Benefit	**46.32%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	21	4	17	57.90%	4
Interior	82	0	82	2.00%	2
Totals:	**103**	**4**	**99**		**6**
				Street Tree Improvements General Benefit	**11.04%**

10.5.9 LMD NO. 24 (VINEYARDS)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	100	1,441

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
H ST	3,541
Average Number of Vehicles per Day	**3,541**
Less: Estimated Special Benefit Trips	1,441
Estimated Number of Pass-Through Trips	**2,100**
General Benefit Percentage	*59.31%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	12,627	2,525	10,102	59.31%	5,991
Interior	10,192	0	10,192	2.00%	204
Totals:	**22,819**	**2,525**	**20,294**		**6,195**
				Landscaping Improvements General Benefit	**27.15%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	23	5	18	59.31%	11
Interior	127	0	127	2.00%	3
Totals:	**150**	**5**	**145**		**14**
				Street Tree Improvements General Benefit	**8.97%**

10.5.10 LMD NO. 25 (THE POINTE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	216	3,113

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,113
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	25,374	0	25,374	2.00%	507
Totals:	**25,374**	**0**	**25,374**		**507**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	355	0	355	2.00%	7
Totals:	**355**	**0**	**355**		**7**
				Street Tree Improvements General Benefit	**2.00%**

10.5.11 LMD NO. 27 (ROSE ISLAND)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	50	721

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
DALLAS	1,821
RAIDERS	3,302
Average Number of Vehicles per Day	**2,562**
Less: Estimated Special Benefit Trips	721
Estimated Number of Pass-Through Trips	**1,841**
General Benefit Percentage	*71.88%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	22,965	4,593	18,372	71.88%	13,205
Interior	5,204	0	5,204	2.00%	104
Totals:	**28,169**	**4,593**	**23,576**		**13,309**
				Landscaping Improvements General Benefit	**47.25%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	46	9	37	71.88%	26
Interior	22	0	22	2.00%	1
Totals:	**68**	**9**	**59**		**27**
				Street Tree Improvements General Benefit	**39.54%**

10.5.12 LMD NO. 28 (HARBORSIDE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	225	3,242
Condo	8.79	130	1,143
Totals:		**355**	**4,385**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trip/SFR and 2.98 trip/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	4,385
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	56,047	0	56,047	2.00%	1,121
Totals:	**56,047**	**0**	**56,047**		**1,121**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	174	0	174	2.00%	3
Totals:	**174**	**0**	**174**		**3**
				Street Tree Improvements General Benefit	**2.00%**

10.5.13 LMD NO. 30 (HAAS AUTOMATION)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Gross Sq Ft of Leasable Area (thousands)	Total Number of Trips (Special Benefit)
Industrial Park	10.34/1,000sq ft	1,029	10,641

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 3.51 trips/1,000 sq ft to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	10,641
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	68,756	0	68,756	2.00%	1,375
Totals:	**68,756**	**0**	**68,756**		**1,375**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	108	0	108	2.00%	2
Totals:	**108**	**0**	**108**		**2**
				Street Tree Improvements General Benefit	**2.00%**

10.5.14 LMD NO. 31 (RANCHO DE LA ROSA)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	233	3,358

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
JUANITA	6,939
Average Number of Vehicles per Day	**6,939**
Less: Estimated Special Benefit Trips	3,358
Estimated Number of Pass-Through Trips	**3,581**
General Benefit Percentage	*51.61%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	5,554	1,111	4,443	51.61%	2,293
Interior	73,370	0	73,370	2.00%	1,467
Totals:	**78,924**	**1,111**	**77,813**		**3,760**
				Landscaping Improvements General Benefit	**4.77%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	12	2	10	51.61%	5
Interior	460	0	460	2.00%	9
Totals:	**472**	**2**	**470**		**14**
				Street Tree Improvements General Benefit	**3.00%**

10.5.15 LMD NO. 32 (OAK PARK)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	27	389

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	389
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	1,020	0	1,020	2.00%	20
Totals:	**1,020**	**0**	**1,020**		**20**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	35	0	3,533	2.00%	1
Totals:	**35**	**0**	**3,533**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.5.16 LMD NO. 33 (EL PASEO)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	190	2,738

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	2,738
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	33,752	0	33,752	2.00%	675
Totals:	**33,752**	**0**	**33,752**		**675**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	276	0	276	2.00%	5
Totals:	**276**	**0**	**276**		**5**
				Street Tree Improvements General Benefit	**2.00%**

10.5.17 LMD NO. 34 (SUNRISE POINTE & SUNSET COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	273	3,994

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,994
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	50,461	0	50,461	2.00%	1,663
Totals:	**50,461**	**0**	**50,461**		**1,663**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	455	0	455	2.00%	9
Totals:	**455**	**0**	**455**		**9**
				Street Tree Improvements General Benefit	**2.00%**

10.5.18 LMD NO. 36 (VILLA SANTA CRUZ & VILLA CARMEL)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	330	4,755

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
CESAR CHAVEZ	7,990
JUANITA	5,786
Average Number of Vehicles per Day	**6,888**
Less: Estimated Special Benefit Trips	4,755
Estimated Number of Pass-Through Trips	**2,133**
General Benefit Percentage	*30.96%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	136,300	27,260	109,040	30.96%	33,760
Interior	81,711	0	81,711	2.00%	1,634
Totals:	**218,011**	**27,260**	**190,751**		**35,394**
				Landscaping Improvements General Benefit	**16.24%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	240	48	192	30.96%	60
Interior	637	0	637	2.00%	13
Totals:	**877**	**48**	**829**		**73**
				Street Tree Improvements General Benefit	**8.23%**

10.5.19 LMD NO. 37 (PACIFIC BREEZE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	119	1,715

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
7th ST	2,765
Average Number of Vehicles per Day	**2,765**
Less: Estimated Special Benefit Trips	1,715
Estimated Number of Pass-Through Trips	**1,050**
General Benefit Percentage	*37.97%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	13,603	2,721	10,882	37.97%	4,132
Interior	1,752	0	1,752	2.00%	35
Totals:	**15,355**	**2,721**	**12,634**		**4,167**
				Landscaping Improvements General Benefit	**27.14%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	24	5	19	37.97%	7
Interior	0	0	0	2.00%	0
Totals:	**24**	**5**	**19**		**7**
				Street Tree Improvements General Benefit	**30.38%**

10.5.20 LMD NO. 38 (ALDEA DEL MAR)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	238	3,430
Condo	8.79	56	492
Totals:		**294**	**3,922**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/SFR unit and 2.98 trips/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,922
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	NA	0
Interior	65,303	0	65,303	2.00%	1,306
Totals:	**65,303**	**0**	**65,303**		**1,306**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	NA	0
Interior	489	0	489	2.00%	10
Totals:	**489**	**0**	**489**		**10**
				Street Tree Improvements General Benefit	**2.00%**

10.5.21 LMD NO. 39 (PROMESA/SUENO & DR HORTON/SEAWINDS)

Including both Tracts 5198-1 and 5198-2

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	179	2,579
Condo	8.79	65	571
Totals:		**244**	**3,150**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/SFR unit and 2.98 trips/Condo unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,150
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	155,957	0	155,957	2.00%	3,119
Totals:	**155,957**	**0**	**155,957**		**3,119**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	434	0	434	2.00%	9
Totals:	**434**	**0**	**434**		**9**
				Street Tree Improvements General Benefit	**2.00%**

10.5.22 LMD NO. 40 (CANTADA)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	113	993

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	993
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	43,408	0	43,408	2.00%	868
Totals:	**43,408**	**0**	**43,408**		**868**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	181	0	181	2.00%	4
Totals:	**181**	**0**	**181**		**4**
				Street Tree Improvements General Benefit	**2.00%**

10.5.23 LMD NO. 41 (PACIFIC COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	120	1,729

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	1,729
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	10,615	0	10,615	2.00%	212
Totals:	**10,615**	**0**	**10,615**		**212**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	174	0	174	2.00%	3
Totals:	**174**	**0**	**174**		**3**
				Street Tree Improvements General Benefit	**2.00%**

10.5.24 LMD NO. 42 (CANTABRIA & CORONADO)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	197	1,732

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
CESAR CHAVEZ	3,312
Average Number of Vehicles per Day	**3,312**
Less: Estimated Special Benefit Trips	1,732
Estimated Number of Pass-Through Trips	**1,580**
General Benefit Percentage	*47.70%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	29,737	5,947	23,790	47.70%	11,349
Interior	133,030	0	133,030	2.00%	2,661
Totals:	**162,767**	**5,947**	**156,820**		**14,010**
				Landscaping Improvements General Benefit	**8.61%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	38	8	30	47.70%	14
Interior	447	0	447	2.00%	9
Totals:	**485**	**8**	**477**		**23**
				Street Tree Improvements General Benefit	**4.83%**

10.5.25 LMD NO. 43 (GREENBELT)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	161	1,415
Multi-Family	10.06	777	7,817
Totals:		**938**	**9,232**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/Condo unit and 3.41 trips/Multi-Family unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	9,232
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	188,189	0	188,189	2.00%	3,764
Totals:	**188,189**	**0**	**188,189**		**3,764**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	235	0	235	2.00%	5
Totals:	**235**	**0**	**235**		**5**
				Street Tree Improvements General Benefit	**2.00%**

10.5.26 LMD NO. 46 (DAILY RANCH)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	262	3,775

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,775
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	115,927	0	115,927	2.00%	2,319
Totals:	**115,927**	**0**	**115,927**		**2,319**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	437	0	437	2.00%	9
Totals:	**437**	**0**	**437**		**9**
				Street Tree Improvements General Benefit	**2.00%**

10.5.27 LMD NO. 47 (SYCAMORE PLACE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	111	1,600

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	1,600
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	28,033	0	28,033	2.00%	561
Totals:	**28,033**	**0**	**28,033**		**561**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	300	0	300	2.00%	6
Totals:	**300**	**0**	**300**		**6**
				Street Tree Improvements General Benefit	**2.00%**

10.5.28 LMD NO. 49 (CAMERON RANCH)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	35	504

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	504
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	24,685	0	24,685	2.00%	494
Totals:	**24,685**	**0**	**24,685**		**494**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	63	0	63	2.00%	1
Totals:	**63**	**0**	**63**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.5.29 LMD NO. 50 (PLEASANT VALLEY SENIOR HOUSING)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	60	527

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
BUTLER	1,200
Average Number of Vehicles per Day	**1,200**
Less: Estimated Special Benefit Trips	527
Estimated Number of Pass-Through Trips	**673**
General Benefit Percentage	*56.05%*

(1) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	14,124	2,825	11,299	56.05%	6,333
Interior	0	0	0	2.00%	0
Totals:	**14,124**	**2,825**	**11,299**		**6,333**
				Landscaping Improvements General Benefit	**44.84%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	31	6	25	56.05%	14
Interior	0	0	0	2.00%	0
Totals:	**31**	**6**	**25**		**14**
				Street Tree Improvements General Benefit	**44.84%**

10.5.30 LMD NO. 51 (PFEILER)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	219	3,156

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	3,156
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	60,627	0	60,627	2.00%	1,213
Totals:	**60,627**	**0**	**60,627**		**1,213**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	437	0	437	2.00%	9
Totals:	**437**	**0**	**437**		**9**
				Street Tree Improvements General Benefit	**2.00%**

10.5.31 LMD NO. 52 (WINGFIELD)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	199	2,868

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	2,868
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	4,884	0	4,884	2.00%	98
Totals:	**4,884**	**0**	**4,884**		**98**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	271	0	271	2.00%	5
Totals:	**271**	**0**	**271**		**5**
				Street Tree Improvements General Benefit	**2.00%**

10.5.32 LMD NO. 53 (HUFF COURT)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	8	115

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	115
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	7,854	0	7,854	2.00%	157
Totals:	**7,854**	**0**	**7,854**		**157**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	36	0	36	2.00%	1
Totals:	**36**	**0**	**36**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.5.33 LMD NO. 54 (MEADOWCREST VILLAS)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	50	440

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
ROBERT	1,200
Average Number of Vehicles per Day	**1,200**
Less: Estimated Special Benefit Trips	440
Estimated Number of Pass-Through Trips	**760**
General Benefit Percentage	*63.38%*

(1) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	5,365	1,073	4,292	63.38%	2,720
Interior	0	0	0	2.00%	0
Totals:	**5,365**	**1,073**	**4,292**		**2,720**
				Landscaping Improvements General Benefit	**50.70%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	23	5	18	63.38%	12
Interior	0	0	0	2.00%	0
Totals:	**23**	**5**	**18**		**12**
				Street Tree Improvements General Benefit	**50.70%**

10.5.34 LMD NO. 55 (WINGFIELD WEST)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	41	591

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	591
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	31,585	0	31,585	2.00%	632
Totals:	**31,585**	**0**	**31,585**		**632**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	199	0	199	2.00%	4
Totals:	**199**	**0**	**199**		**4**
				Street Tree Improvements General Benefit	**2.00%**

10.5.35 LMD NO. 58 (WESTWIND)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Condo	8.79	156	1,371

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
CLARA	2,582
CYPRESS[2]	1,200
HOWELL[2]	1,200
Average Number of Vehicles per Day	**1,661**
Less: Estimated Special Benefit Trips	1,371
Estimated Number of Pass-Through Trips	**2,89**
General Benefit Percentage	*17.42%*

(1) Based on average trips generated by surrounding neighborhoods adjusted by number of district access points. Refer to Section 10.6 for the traffic calculations.

(2) Average Number of Vehicle Trips per Day per City staff.

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	31,659	6,332	25,327	17.42%	4,412
Interior	0	0	0	2.00%	0
Totals:	**31,659**	**6,332**	**25,327**		**4,412**
				Landscaping Improvements General Benefit	**13.94%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	69	14	55	17.42%	10
Interior	0	0	0	2.00%	0
Totals:	**69**	**14**	**55**		**10**
				Street Tree Improvements General Benefit	**13.94%**

10.5.36 LMD NO. 60 (ARTISAN)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
Multi-Family	10.06	284	2,857

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 3.41 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day, Estimated Pass-Through Trips

Street Name	Average Number of Vehicle Trips per Day[1]
Not Applicable	*N/A*
Average Number of Vehicles per Day	**N/A**
Less: Estimated Special Benefit Trips	2,857
Estimated Number of Pass-Through Trips	**N/A**
General Benefit Percentage	*N/A*

(1) No landscaping classified as exterior being maintained by the District

Calculation of Landscaping Improvement General Benefit

Street Category	Total Square Footage	District Exclusive Special Benefit	Landscaping Square Footage Subject to General Benefits	General Benefit Percentage	General Benefit Square Footage
Exterior	0	0	0	N/A	0
Interior	19,369	0	19,369	2.00%	387
Totals:	**19,369**	**0**	**19,369**		**387**
				Landscaping Improvements General Benefit	**2.00%**

Calculation of Street Trees General Benefit

Street Category	Total Number of Trees	District Exclusive Special Benefit	Trees Subject to General Benefits	General Benefit Percentage	General Benefit Trees
Exterior	0	0	0	N/A	0
Interior	42	0	42	2.00%	1
Totals:	**42**	**0**	**42**		**1**
				Street Tree Improvements General Benefit	**2.00%**

10.6 Traffic Calculations

The following show the various traffic calculations utilized in determining the General Benefit quantification.

10.6.1 LMD NO. 11 (ST. TROPEZ)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	83	1,196

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	3,055	20%	611	1,196	1,807
				Estimated Average Number of Vehicles per Day	**1,807**

10.6.2 LMD NO. 13 (LE VILLAGE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	160	2,306

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	212	3,055
ELEMENTARY SCHOOL	2.45	594	1,455
Totals:			**4,515**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
STONE CREEK	4,515	40%	1,804	2,306	4,110
Estimated Average Number of Vehicles per Day					**4,110**

10.6.3 LMD NO. 14 (CALIFORNIA COVE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	212	3,055

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	243	3,502
ELEMENTARY SCHOOL	2.45	594	1,455
Totals:			**4,957**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	1,196	50%	598	3,055	3,653
STONE CREEK	3,761	40%	1,504	3,055	4,559
Estimated Average Number of Vehicles per Day					**4,106**

10.6.4 LMD NO. 16 (CALIFORNIA LIGHTHOUSE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	265	2,329

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	136	1,960
CONDO	8.79	312	2,742
Totals:			**4,702**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
7th ST	2,742	50%	1,371	2,329	3,701
9th ST	1,960	60%	1,176	2,329	3,505
Estimated Average Number of Vehicles per Day					**3,603**

10.6.5 LMD NO. 23 (GREYSTONE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	61	879

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	295	4,251

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	4,251	28.44%	1,209	879	2,088
				Estimated Average Number of Vehicles per Day	**2,088**

10.6.6 LMD NO. 24 (VINEYARDS)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	100	1,441

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	356	5,130

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
H STREET	5,130	40.94%	2,100	1,441	3,541
				Estimated Average Number of Vehicles per Day	**3,541**

10.6.7 LMD NO. 27 (ROSE ISLAND)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	50	721

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
HIGH SCHOOL	1.71	2,575	4,403

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
DALLAS	4,403	25%	1,101	721	1,821
RAIDERS	4,403	75%	3,302	0	3,302
				Estimated Average Number of Vehicles per Day	**2,562**

10.6.8 LMD NO. 31 (RANCHO DE LA ROSA)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	233	3,358

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	728	10,490
CONDO	8.79	65	571
MIDDLE SCHOOL	1.62	1,159	1,878
Totals:			**12,939**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
JUANITA	12,939	27.68%	3,581	3,358	6,939
Estimated Average Number of Vehicles per Day					**6,939**

10.6.9 LMD NO. 36 (VILLA SANTA CRUZ & VILLA CARMEL)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	330	4,755

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	728	12,249
CONDO	8.79	65	571
ELEMENTARY SCHOOL	2.45	638	1,563
MIDDLE SCHOOL	1.62	1,159	1,878
Totals:			**16,261**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CESAR CHAVEZ	9,954	32.50%	3,235	4,755	7,990
JUANITA	6,307	16.34%	1,031	4,755	5,786
Estimated Average Number of Vehicles per Day					**6,888**

10.6.10 LMD NO. 37 (PACIFIC BREEZE)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
SFR	14.41	119	1,715

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	216	3,113
MULTI-FAMILY	10.06	54	543
Totals:			**3,656**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
7th ST	3,656	28.71%	1,050	1,715	2,765
Estimated Average Number of Vehicles per Day					**2,765**

10.6.11 LMD NO. 42 (CANTABRIA & CORONADO)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	197	1,732

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	330	4,755
ELEMENTARY SCHOOL	2.45	638	1,563
Totals:			**6,318**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CESAR CHAVEZ	6,318	25%	1,580	1,731	3,311
Estimated Average Number of Vehicles per Day					**3,311**

10.6.12 LMD NO. 58 (WESTWIND)

District Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips (Special Benefit)
CONDO	8.79	156	1,371

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 2.98 trips/unit to account for City's density being greater than US average.

Surrounding Neighborhoods Property Characteristics

Property Type	Trips Generated by Property Type[1]	Number of Units within District	Total Number of Trips
SFR	14.41	120	1,729
CONDO	8.79	118	1,037
Totals:			**2,766**

(1) Institute of Transportation Engineers Trip Generation Report, 9th Edition; including additional 4.89 trips/unit to account for City's density being greater than US average.

Average Number of Vehicles per Day

Street Name	ADT from Surrounding Neighborhoods	Percent of Access Points	Adjusted ADT from Surrounding Neighborhoods	ADT from District	Total ADT
CLARA	2,766	43.75%	1,211	1,371	2,582
CYPRESS[1]	1,200	N/A	N/A	N/A	1,200
HOWELL[1]	1,200	N/A	N/A	N/A	1,200
Estimated Average Number of Vehicles per Day					**1,661**

(1) Average Number of Vehicle Trips per Day per City staff.

10.6.13 LOCAL STREET AVERAGE DAILY TRIPS

Adina McCargo

Subject: FW: Traffic Study for General vs. Special Benefit Calculation for FY 16-17 Budget

From: Samonte, Jason [mailto:jason.samonte@oxnard.org]
Sent: Friday, April 1, 2016 5:01 PM
To: Tiffany Ellis <tellis@nbsgov.com>
Cc: Bihis, Earnel <earnel.bihis@oxnard.org>; Pablo Perez <pperez@nbsgov.com>; Adina McCargo <amccargo@nbsgov.com>
Subject: Re: Traffic Study for General vs. Special Benefit Calculation for FY 16-17 Budget

Hi Tiffany,

For local residential streets with one lane of traffic in each direction operating at Level Of Service C, an acceptable Average Daily Traffic vehicle volume in both directions is 1200.

Thanks,
Jason

On Friday, April 1, 2016, Tiffany Ellis <tellis@nbsgov.com> wrote:

> Good Morning Jason and Earnel,
>
> I just wanted to follow up regarding the City having an estimated average daily trips by street type/category. Is there a standard the City uses when a traffic study has not been prepared for "local" streets?
>
> Thanks,
>
> **TIFFANY ELLIS**
>
> senior consultant
>
> 800.676.7516 | tellis@nbsgov.com

1

10.7 Engineer's Reports

The Fiscal Year 2016/17 Consolidated Engineer's Reports contain the Fiscal Year 1998/99 or formation Engineer's Reports, whichever is older, for each District. Reference is made to the Fiscal Year 2016/17 Consolidated Engineer's Reports adopted by City Council Resolution No. 14,943 on June 21, 2016.

11. REFERENCES

[1] City of Oxnard Community Profile – October 2013. Retrieved from http://www.cityofoxnard.org/uploads/Oxnard%20Community%20Profile.pdf

[2] City of Oxnard. *Draft Background Report General Plan*. Retrieved from http://ci.oxnard.ca.us

[3] Victoria Transport Policy Institute. (2011). *Community Livability. Helping to Create Attractive, Safe, Cohesive Communities.* Retrieved from http://www.vtpi.org/tdm/tdm97.htm

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[5] Wolf, Kathleen L. (2010). *Safe Streets – A Literature Review. In: Green Cities: Good Health* (www.greenhealth.washington.edu). College of the Environment, University of Washington.

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[8] American Planning Association. (2002). City Parks Forum Briefing Papers. *How Cities Use Parks for Economic Development.* Retrieved from www.planning.org.

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[10] Master Garden Products (2014). *Value of Landscaping.* Retrieved from http://www.mastergardenproducts.com/sustainablelandscape/Valueoflandscaping.htm

[11] Mullis, Sid. (2001). The Augusta Chronicle. *Landscaping Helps Everyone.* Retrieved from http://chronicle.augusta.com/stories/2001/11/16/gar_326921.shtml#.Vw1lw-n2adL

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[13] Project Evergreen. Economic Benefits of Green Spaces. Retrieved from http://projectevergreen.org/resources/economic-benefits-of-green-spaces

[14] Mullis, Sid. (2001). The Augusta Chronicle. *Landscaping Helps Everyone.* Retrieved from http://chronicle.augusta.com/stories/2001/11/16/gar_326921.shtml#.Vw1lw-n2adL

[15] Mullis, Sid. (2001). The Augusta Chronicle. *Landscaping Helps Everyone.* Retrieved from http://chronicle.augusta.com/stories/2001/11/16/gar_326921.shtml#.Vw1lw-n2adL

[16] Victoria Transport Policy Institute. (2011). *Community Livability. Helping to Create Attractive, Safe,*

Cohesive Communities. Retrieved from http://www.vtpi.org/tdm/tdm97.htm

[17] City of Oxnard. *Draft Background Report General Plan*. Retrieved from http://ci.oxnard.ca.us

[18] Ibid.

[19] California DOT (1979). *BART's First Five Years; Transportation and Travel Impacts (DOT-P-30-79-8)*.

[20] U.S Department of Transportation. Federal Highway Administration. (2011). *Summary of Travel Trends: 2009 National Household Travel Survey.* (Report No. FHWA-PL-11-022). Retrieved from http://nhts.ornl.gov

[21] U.S. Census Bureau. (2010). *2010 Demographic Profile Data. Oxnard, C.A.* Retrieved March 15, 2016. Retrieved from http://www.census.gov/quickfacts/table/PST045215/0654652

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD DECLARING INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2021-22 WITHIN THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972.

WHEREAS, the City Council of the City of Oxnard (the "City Council") has by previous Resolutions formed the City's Landscape Maintenance Districts (the "Districts"), the listing of which are included in this Resolution as Exhibit A, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (the "Act"); and

WHEREAS, on June 1, 2021 the City Council approved Resolution No. _____ initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2021-22; and

WHEREAS, NBS has filed with the City Clerk the Consolidated Engineer's Report (the "Report") (Attachment 2) concerning the cost of maintaining the landscaping in such Districts as shown in Exhibit A for the 2021-22 Fiscal Year and the amount of the special benefit received therefrom by each parcel within such Districts; and

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The City Council preliminarily approves the Engineer's Report.

2. The City Council declares its intention to levy and collect assessments within the Districts for Fiscal Year 2021-22 in accordance with the Act.

3. A full and detailed description of the landscaping improvements, the boundaries of the Districts and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Districts are contained in the Engineer's Report on file with the City Clerk which is made a part by reference.

4. Improvements and services to be provided for Fiscal Year 2021-22 within all Districts as reflected in Attachment 2 to this resolution.

5. Notice is hereby given that on June 15, 2021 at 6:00 p.m. in City Council Chambers, at 305 West Third Street, Oxnard, California, the City Council will hold a hearing on the levy of the proposed assessment, at which time all interested persons shall be afforded an opportunity to hear and be heard. Any interested person may, prior to the conclusion of the hearing, file a written protest with the City Clerk or, having previously filed a protest, file a written withdrawal of the protest. A written protest shall state all grounds of objection. A protest by a property owner shall contain a description sufficient to identify the property owned by that person.

6. At least 10 days prior to the date of the hearing, the City Clerk shall give notice of the hearing by causing this resolution to be published once in a newspaper of general circulation within the City.

PASSED, APPROVED AND ADOPTED on this ____ day of _____, 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
John C. Zaragoza, Mayor

ATTEST:

_____
Rose Chaparro, City Clerk

APPROVED AS TO FORM:

_____
Stephen M. Fischer, City Attorney

EXHIBIT A

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT LISTING

District Name	Formation Date[1]	Formation Resolution No.[1]
Landscape Maintenance District No. 3 (River Ridge)	March 18,1986	8983
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394
Landscape Maintenance District No. 50 (Pleasant Valley Senior	June 10, 2003	12404

Housing)		
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

(1) Source: City of Oxnard Resolution Initiating Proceedings for Fiscal Year 2019-20.

EXHIBIT B

CITY OF OXNARD
CONSOLIDATED ENGINEER'S REPORT

DUE TO FILE SIZE, THE ENGINEER'S REPORT IS NOT BEING REPRODUCED FOR THE AGENDA PACKET, BUT IT IS AVAILABLE ONLINE AT WWW.OXNARD.ORG/CITY-MEETING AS WELL AS THE CITY CLERK'S OFFICE.

City of Oxnard
LMD No. 3 (River Ridge)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-111-015	2048 SPYGLASS TRL	1.00	$162.86
179-0-111-025	2044 SPYGLASS TRL	1.00	162.86
179-0-111-035	2040 SPYGLASS TRL	1.00	162.86
179-0-111-045	2038 SPYGLASS TRL	1.00	162.86
179-0-111-055	2034 SPYGLASS TRL	1.00	162.86
179-0-111-065	2030 SPYGLASS TRL	1.00	162.86
179-0-111-075	2028 SPYGLASS TRL	1.00	162.86
179-0-111-085	2024 SPYGLASS TRL	1.00	162.86
179-0-111-095	2020 SPYGLASS TRL	1.00	162.86
179-0-111-105	2018 SPYGLASS TRL	1.00	162.86
179-0-111-115	2014 SPYGLASS TRL	1.00	162.86
179-0-111-125	2010 SPYGLASS TRL	1.00	162.86
179-0-111-135	2661 BELLERIVE CT	1.00	162.86
179-0-111-145	2651 BELLERIVE CT	1.00	162.86
179-0-111-155	2641 BELLERIVE CT	1.00	162.86
179-0-111-165	2631 BELLERIVE CT	1.00	162.86
179-0-111-175	2621 BELLERIVE CT	1.00	162.86
179-0-111-185	2611 BELLERIVE CT	1.00	162.86
179-0-111-195	2600 BELLERIVE CT	1.00	162.86
179-0-111-205	2620 BELLERIVE CT	1.00	162.86
179-0-111-215	2630 BELLERIVE CT	1.00	162.86
179-0-111-225	2640 BELLERIVE CT	1.00	162.86
179-0-111-235	2650 BELLERIVE CT	1.00	162.86
179-0-111-245	1964 SPYGLASS TRL	1.00	162.86
179-0-111-255	1960 SPYGLASS TRL	1.00	162.86
179-0-111-265	1954 SPYGLASS TRL	1.00	162.86
179-0-111-275	1950 SPYGLASS TRL	1.00	162.86
179-0-111-285	1944 SPYGLASS TRL	1.00	162.86
179-0-111-295	1940 SPYGLASS TRL	1.00	162.86
179-0-111-305	1934 SPYGLASS TRL	1.00	162.86
179-0-111-315	1921 AUGUSTA CT	1.00	162.86
179-0-111-325	1931 AUGUSTA CT	1.00	162.86
179-0-111-335	1941 AUGUSTA CT	1.00	162.86
179-0-111-345	1951 AUGUSTA CT	1.00	162.86
179-0-111-355	1961 AUGUSTA CT	1.00	162.86
179-0-111-365	1960 AUGUSTA CT	1.00	162.86
179-0-111-375	1950 AUGUSTA CT	1.00	162.86
179-0-111-385	1940 AUGUSTA CT	1.00	162.86
179-0-111-395	1930 AUGUSTA CT	1.00	162.86
179-0-111-405	1920 AUGUSTA CT	1.00	162.86
179-0-111-415	1910 AUGUSTA CT	1.00	162.86
179-0-111-425	1911 WESTCHESTER CT	1.00	162.86

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 3 (River Ridge)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-111-435	1921 WESTCHESTER CT	1.00	162.86
179-0-111-445	1931 WESTCHESTER CT	1.00	162.86
179-0-111-455	1930 WESTCHESTER CT	1.00	162.86
179-0-111-465	1920 WESTCHESTER CT	1.00	162.86
179-0-111-475	1910 WESTCHESTER CT	1.00	162.86
179-0-111-495	1911 SAINT ANDREWS CT	1.00	162.86
179-0-111-505	1921 SAINT ANDREWS CT	1.00	162.86
179-0-111-515	1931 SAINT ANDREWS CT	1.00	162.86
179-0-111-525	1941 SAINT ANDREWS CT	1.00	162.86
179-0-111-535	1951 SAINT ANDREWS CT	1.00	162.86
179-0-111-545	1950 SAINT ANDREWS CT	1.00	162.86
179-0-111-555	1940 SAINT ANDREWS CT	1.00	162.86
179-0-111-565	1930 SAINT ANDREWS CT	1.00	162.86
179-0-111-575	1920 SAIINT ANDREWS CT	1.00	162.86
179-0-111-585	1910 SAINT ANDREWS CT	1.00	162.86
179-0-111-595	2002 SPYGLASS TRL	1.00	162.86
179-0-111-605	2006 SPYGLASS TRL	1.00	162.86
179-0-111-615	2012 SPYGLASS TRL	1.00	162.86
179-0-111-625	2100 BROOK HOLLOW CT	1.00	162.86
179-0-111-635	2110 BROOK HOLLOW CT	1.00	162.86
179-0-111-645	2120 BROOK HOLLOW CT	1.00	162.86
179-0-111-655	2130 BROOK HOLLOW CT	1.00	162.86
179-0-111-665	2140 BROOK HOLLOW CT	1.00	162.86
179-0-111-675	2141 BROOK HOLLOW CT	1.00	162.86
179-0-111-685	2131 BROOK HOLLOW CT	1.00	162.86
179-0-111-695	2121 BROOK HOLLOW CT	1.00	162.86
179-0-111-705	2111 BROOK HOLLOW CT	1.00	162.86
179-0-111-715	2101 BROOK HOLLOW CT	1.00	162.86
179-0-111-725	2100 COLD STREAM CT	1.00	162.86
179-0-111-735	2110 COLD STREAM CT	1.00	162.86
179-0-111-745	2114 COLD STREAM CT	1.00	162.86
179-0-111-755	2120 COLD STREAM CT	1.00	162.86
179-0-111-765	2124 COLD STREAM CT	1.00	162.86
179-0-111-775	2130 COLD STREAM CT	1.00	162.86
179-0-111-785	2134 COLD STREAM CT	1.00	162.86
179-0-111-795	2140 COLD STREAM CT	1.00	162.86
179-0-111-805	2150 COLD STREAM CT	1.00	162.86
179-0-111-815	2151 COLD STREAM CT	1.00	162.86
179-0-111-825	2141 COLD STREAM CT	1.00	162.86
179-0-111-835	2131 COLD STREAM CT	1.00	162.86
179-0-111-845	2121 COLD STREAM CT	1.00	162.86
179-0-111-855	2111 COLD STREAM CT	1.00	162.86

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 3 (River Ridge)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-111-865	2101 COLD STREAM CT	1.00	162.86
179-0-111-875	2062 SPYGLASS TRL	1.00	162.86
179-0-111-885	2066 SPYGLASS TRL	1.00	162.86
179-0-111-895	2072 SPYGLASS TRL	1.00	162.86
179-0-111-905	2100 BEVRA AVE	1.00	162.86
179-0-111-915	2110 BEVRA AVE	1.00	162.86
179-0-111-925	2120 BEVRA AVE	1.00	162.86
179-0-111-935	2130 BEVRA AVE	1.00	162.86
179-0-112-015	2041 SPYGLASS TRL	1.00	162.86
179-0-112-025	2035 SPYGLASS TRL	1.00	162.86
179-0-112-035	2031 SPYGLASS TRL	1.00	162.86
179-0-112-045	2025 SPYGLASS TRL	1.00	162.86
179-0-112-055	2021 SPYGLASS TRL	1.00	162.86
179-0-112-065	2015 SPYGLASS TRL	1.00	162.86
179-0-112-075	2011 SPYGLASS TRL	1.00	162.86
179-0-112-085	2005 SPYGLASS TRL	1.00	162.86
179-0-112-095	2001 SPYGLASS TRL	1.00	162.86
179-0-112-105	1931 CASCADES CT	1.00	162.86
179-0-112-115	1921 CASCADES CT	1.00	162.86
179-0-112-125	1911 CASCADES CT	1.00	162.86
179-0-112-135	1900 CASCADES CT	1.00	162.86
179-0-112-145	1920 CASCADES CT	1.00	162.86
179-0-112-155	1930 CASCADES CT	1.00	162.86
179-0-112-165	1945 SPYGLASS TRL	1.00	162.86
179-0-112-175	1941 SPYGLASS TRL	1.00	162.86
179-0-112-185	1935 SPYGLASS TRL	1.00	162.86
179-0-112-195	1931 SPYGLASS TRL	1.00	162.86
179-0-112-205	1925 SPYGLASS TRL	1.00	162.86
179-0-112-215	1921 SPYGLASS TRL	1.00	162.86
179-0-112-225	1915 SPYGLASS TRL	1.00	162.86
179-0-112-235	1911 SPYGLASS TRL	1.00	162.86
179-0-112-245	1905 SPYGLASS TRL	1.00	162.86
179-0-112-255	1901 SPYGLASS TRL	1.00	162.86
179-0-113-015	1903 SPYGLASS TRL	1.00	162.86
179-0-113-025	1907 SPYGLASS TRL	1.00	162.86
179-0-113-035	1913 SPYGLASS TRL	1.00	162.86
179-0-113-045	1917 SPYGLASS TRL	1.00	162.86
179-0-113-055	2030 ARLENE AVE	1.00	162.86
179-0-113-065	2020 ARLENE AVE	1.00	162.86
179-0-113-075	2014 ARLENE AVE	1.00	162.86
179-0-113-085	2010 ARLENE AVE	1.00	162.86
179-0-113-095	2000 ARLENE AVE	1.00	162.86

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 3 (River Ridge)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-114-015	2073 SPYGLASS TRL	1.00	162.86
179-0-114-025	2067 SPYGLASS TRL	1.00	162.86
179-0-114-035	2063 SPYGLASS TRL	1.00	162.86
179-0-114-045	2057 SPYGLASS TRL	1.00	162.86
179-0-114-055	2053 SPYGLASS TRL	1.00	162.86
179-0-114-065	2047 SPYGLASS TRL	1.00	162.86
179-0-114-075	2043 SPYGLASS TRL	1.00	162.86
179-0-114-085	2037 SPYGLASS TRL	1.00	162.86
179-0-114-095	2033 SPYGLASS TRL	1.00	162.86
179-0-114-105	2027 SPYGLASS TRL	1.00	162.86
179-0-114-115	2023 SPYGLASS TRL	1.00	162.86
179-0-114-125	2017 SPYGLASS TRL	1.00	162.86
179-0-114-135	2013 SPYGLASS TRL	1.00	162.86
179-0-114-145	2007 SPYGLASS TRL	1.00	162.86
179-0-114-155	2003 SPYGLASS TRL	1.00	162.86
179-0-114-165	2031 ARLENE AVE	1.00	162.86
179-0-114-175	2015 ARLENE AVE	1.00	162.86
179-0-114-185	2003 ARLENE AVE	1.00	162.86
179-0-120-065	2218 BERMUDA DUNES PL	1.00	162.86
179-0-120-075	2216 BERMUDA DUNES PL	1.00	162.86
179-0-120-085	2214 BERMUDA DUNES PL	1.00	162.86
179-0-120-095	2212 BERMUDA DUNES PL	1.00	162.86
179-0-120-105	2210 BERMUDA DUNES PL	1.00	162.86
179-0-120-115	2208 BERMUDA DUNES PL	1.00	162.86
179-0-120-125	2206 BERMUDA DUNES PL	1.00	162.86
179-0-120-145	2138 BERMUDA DUNES PL	1.00	162.86
179-0-120-155	2136 BERMUDA DUNES PL	1.00	162.86
179-0-120-165	2134 BERMUDA DUNES PL	1.00	162.86
179-0-120-175	2132 BERMUDA DUNES PL	1.00	162.86
179-0-120-185	2130 BERMUDA DUNES PL	1.00	162.86
179-0-120-195	2128 BERMUDA DUNES PL	1.00	162.86
179-0-120-205	2126 BERMUDA DUNES PL	1.00	162.86
179-0-120-215	2124 BERMUDA DUNES PL	1.00	162.86
179-0-120-225	2122 BERMUDA DUNES PL	1.00	162.86
179-0-120-235	2120 BERMUDA DUNES PL	1.00	162.86
179-0-120-245	2118 BERMUDA DUNES PL	1.00	162.86
179-0-120-255	2116 BERMUDA DUNES PL	1.00	162.86
179-0-120-265	2114 BERMUDA DUNES PL	1.00	162.86
179-0-120-275	2112 BERMUDA DUNES PL	1.00	162.86
179-0-120-285	2110 BERMUDA DUNES PL	1.00	162.86
179-0-120-295	2108 BERMUDA DUNES PL	1.00	162.86
179-0-120-305	2106 BERMUDA DUNES PL	1.00	162.86

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179-0-120-315	2104 BERMUDA DUNES PL	1.00	162.86
179-0-120-325	2102 BERMUDA DUNES PL	1.00	162.86
179-0-120-335	2101 BERMUDA DUNES PL	1.00	162.86
179-0-120-345	2103 BERMUDA DUNES PL	1.00	162.86
179-0-120-355	2105 BERMUDA DUNES PL	1.00	162.86
179-0-120-365	2107 BERMUDA DUNES PL	1.00	162.86
179-0-120-375	2109 BERMUDA DUNES PL	1.00	162.86
179-0-120-385	2111 BERMUDA DUNES PL	1.00	162.86
179-0-120-395	2113 BERMUDA DUNES PL	1.00	162.86
179-0-120-405	2115 BERMUDA DUNES PL	1.00	162.86
179-0-120-415	2117 BERMUDA DUNES PL	1.00	162.86
179-0-120-425	2119 BERMUDA DUNES PL	1.00	162.86
179-0-120-435	2121 BERMUDA DUNES PL	1.00	162.86
179-0-120-445	2123 BERMUDA DUNES PL	1.00	162.86
179-0-120-455	2125 BERMUDA DUNES PL	1.00	162.86
179-0-120-465	2127 BERMUDA DUNES PL	1.00	162.86
179-0-120-475	2129 BERMUDA DUNES PL	1.00	162.86
179-0-120-485	2131 BERMUDA DUNES PL	1.00	162.86
179-0-120-495	2133 BERMUDA DUNES PL	1.00	162.86
179-0-120-505	2135 BERMUDA DUNES PL	1.00	162.86
179-0-120-515	2137 BERMUDA DUNES PL	1.00	162.86
179-0-120-525	2139 BERMUDA DUNES PL	1.00	162.86
179-0-120-535	2141 BERMUDA DUNES PL	1.00	162.86
179-0-120-545	2143 BERMUDA DUNES PL	1.00	162.86
179-0-120-555	2201 BERMUDA DUNES PL	1.00	162.86
179-0-120-565	2203 BERMUDA DUNES PL	1.00	162.86
179-0-120-575	2205 BERMUDA DUNES PL	1.00	162.86
179-0-120-585	2207 BERMUDA DUNES PL	1.00	162.86
179-0-120-595	2209 BERMUDA DUNES PL	1.00	162.86
179-0-120-605	2211 BERMUDA DUNES PL	1.00	162.86
179-0-120-615	2213 BERMUDA DUNES PL	1.00	162.86
179-0-120-625	2215 BERMUDA DUNES PL	1.00	162.86
179-0-120-635	2217 BERMUDA DUNES PL	1.00	162.86
179-0-120-645	2219 BERMUDA DUNES PL	1.00	162.86
179-0-120-655	2221 BERMUDA DUNES PL	1.00	162.86
179-0-130-015	2223 BERMUDA DUNES PL	1.00	162.86
179-0-130-025	2225 BERMUDA DUNES PL	1.00	162.86
179-0-130-035	2227 BERMUDA DUNES PL	1.00	162.86
179-0-130-045	2229 BERMUDA DUNES PL	1.00	162.86
179-0-130-055	2231 BERMUDA DUNES PL	1.00	162.86
179-0-130-065	2233 BERMUDA DUNES PL	1.00	162.86
179-0-130-075	2235 BERMUDA DUNES PL	1.00	162.86

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179-0-130-085	2237 BERMUDA DUNES PL	1.00	162.86
179-0-130-095	2239 BERMUDA DUNES PL	1.00	162.86
179-0-130-105	2241 BERMUDA DUNES PL	1.00	162.86
179-0-130-115	2243 BERMUDA DUNES PL	1.00	162.86
179-0-130-125	2245 BERMUDA DUNES PL	1.00	162.86
179-0-130-135	2247 BERMUDA DUNES PL	1.00	162.86
179-0-130-145	2249 BERMUDA DUNES PL	1.00	162.86
179-0-130-155	2251 BERMUDA DUNES PL	1.00	162.86
179-0-130-165	2253 BERMUDA DUNES PL	1.00	162.86
179-0-130-175	2252 BERMUDA DUNES PL	1.00	162.86
179-0-130-185	2250 BERMUDA DUNES PL	1.00	162.86
179-0-130-195	2248 BERMUDA DUNES PL	1.00	162.86
179-0-130-205	2246 BERMUDA DUNES PL	1.00	162.86
179-0-130-215	2244 BERMUDA DUNES PL	1.00	162.86
179-0-130-225	2242 BERMUDA DUNES PL	1.00	162.86
179-0-130-235	2240 BERMUDA DUNES PL	1.00	162.86
179-0-130-245	2238 BERMUDA DUNES PL	1.00	162.86
179-0-130-255	2236 BERMUDA DUNES PL	1.00	162.86
179-0-130-265	2234 BERMUDA DUNES PL	1.00	162.86
179-0-130-275	2232 BERMUDA DUNES PL	1.00	162.86
179-0-130-285	2230 BERMUDA DUNES PL	1.00	162.86
179-0-130-295	2228 BERMUDA DUNES PL	1.00	162.86
179-0-130-305	2226 BERMUDA DUNES PL	1.00	162.86
179-0-130-315	2224 BERMUDA DUNES PL	1.00	162.86
179-0-130-325	2222 BERMUDA DUNES PL	1.00	162.86
179-0-130-335	2220 BERMUDA DUNES PL	1.00	162.86
179-0-141-015	2201 KEMPER LAKES CT	1.00	162.86
179-0-141-025	2203 KEMPER LAKES CT	1.00	162.86
179-0-141-035	2205 KEMPER LAKES CT	1.00	162.86
179-0-141-045	2207 KEMPER LAKES CT	1.00	162.86
179-0-141-055	2206 KEMPER LAKES CT	1.00	162.86
179-0-141-065	2204 KEMPER LAKES CT	1.00	162.86
179-0-141-075	2202 KEMPER LAKES CT	1.00	162.86
179-0-141-085	2200 KEMPER LAKES CT	1.00	162.86
179-0-141-095	2231 BEVRA AVE	1.00	162.86
179-0-141-105	2221 BEVRA AVE	1.00	162.86
179-0-141-115	2201 INVERNESS CT	1.00	162.86
179-0-141-125	2203 INVERNESS CT	1.00	162.86
179-0-141-135	2205 INVERNESS CT	1.00	162.86
179-0-141-145	2207 INVERNESS CT	1.00	162.86
179-0-141-155	2206 INVERNESS CT	1.00	162.86
179-0-141-165	2204 INVERNESS CT	1.00	162.86

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179-0-141-175	2202 INVERNESS CT	1.00	162.86
179-0-141-185	2200 INVERNESS CT	1.00	162.86
179-0-141-195	2301 HIDDEN VALLEY CT	1.00	162.86
179-0-141-205	2303 HIDDEN VALLEY CT	1.00	162.86
179-0-141-215	2305 HIDDEN VALLEY CT	1.00	162.86
179-0-141-225	2307 HIDDEN VALLEY CT	1.00	162.86
179-0-141-235	2306 HIDDEN VALLEY CT	1.00	162.86
179-0-141-245	2304 HIDDEN VALLEY CT	1.00	162.86
179-0-141-255	2302 HIDDEN VALLEY CT	1.00	162.86
179-0-141-265	2300 HIDDEN VALLEY CT	1.00	162.86
179-0-141-275	2301 GLADE SPRINGS CT	1.00	162.86
179-0-141-285	2303 GLADE SPRINGS CT	1.00	162.86
179-0-141-295	2305 GLADE SPRINGS CT	1.00	162.86
179-0-141-305	2307 GLADE SPRINGS CT	1.00	162.86
179-0-141-315	2306 GLADE SPRINGS CT	1.00	162.86
179-0-141-325	2304 GLADE SPRINGS CT	1.00	162.86
179-0-141-335	2302 GLADE SPRINGS CT	1.00	162.86
179-0-141-345	2300 GLADE SPRINGS CT	1.00	162.86
179-0-141-355	2201 FIRESTONE CT	1.00	162.86
179-0-141-365	2203 FIRESTONE CT	1.00	162.86
179-0-141-375	2205 FIRESTONE CT	1.00	162.86
179-0-141-385	2207 FIRESTONE CT	1.00	162.86
179-0-141-395	2209 FIRESTONE CT	1.00	162.86
179-0-141-405	2208 FIRESTONE CT	1.00	162.86
179-0-141-415	2206 FIRESTONE CT	1.00	162.86
179-0-141-425	2204 FIRESTONE CT	1.00	162.86
179-0-141-435	2202 FIRESTONE CT	1.00	162.86
179-0-141-445	2200 FIRESTONE CT	1.00	162.86
179-0-141-455	2201 EASTRIDGE CT	1.00	162.86
179-0-141-465	2203 EASTRIDGE CT	1.00	162.86
179-0-141-475	2205 EASTRIDGE CT	1.00	162.86
179-0-141-485	2207 EASTRIDGE CT	1.00	162.86
179-0-141-495	2209 EASTRIDGE CT	1.00	162.86
179-0-141-505	2208 EASTRIDGE CT	1.00	162.86
179-0-141-515	2206 EASTRIDGE CT	1.00	162.86
179-0-141-525	2204 EASTRIDGE CT	1.00	162.86
179-0-141-535	2202 EASTRIDGE CT	1.00	162.86
179-0-141-545	2200 EASTRIDGE CT	1.00	162.86
179-0-142-015	2240 SOUTHERN HILL DR	1.00	162.86
179-0-142-025	2230 SOUTHERN HILL DR	1.00	162.86
179-0-142-035	2220 SOUTHERN HILL DR	1.00	162.86
179-0-142-045	2210 SOUTHERN HILL DR	1.00	162.86

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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-142-055	2200 SOUTHERN HILL DR	1.00	162.86
179-0-151-015	2245 SPYGLASS TRL	1.00	162.86
179-0-151-025	2241 SPYGLASS TRL	1.00	162.86
179-0-151-035	2237 SPYGLASS TRL	1.00	162.86
179-0-151-045	2233 SPYGLASS TRL	1.00	162.86
179-0-151-055	2229 SPYGLASS TRL	1.00	162.86
179-0-151-065	2225 SPYGLASS TRL	1.00	162.86
179-0-151-075	2221 SPYGLASS TRL	1.00	162.86
179-0-151-085	2217 SPYGLASS TRL	1.00	162.86
179-0-151-095	2213 SPYGLASS TRL	1.00	162.86
179-0-151-105	2209 SPYGLASS TRL	1.00	162.86
179-0-151-115	2205 SPYGLASS TRL	1.00	162.86
179-0-151-125	2201 SPYGLASS TRL	1.00	162.86
179-0-151-135	2201 INDIAN WELLS CT	1.00	162.86
179-0-151-145	2203 INDIAN WELLS CT	1.00	162.86
179-0-151-155	2205 INDIAN WELLS CT	1.00	162.86
179-0-151-165	2206 INDIAN WELLS CT	1.00	162.86
179-0-151-175	2204 INDIAN WELLS CT	1.00	162.86
179-0-151-185	2202 INDIAN WELLS CT	1.00	162.86
179-0-151-195	2200 INDIAN WELLS CT	1.00	162.86
179-0-151-205	2133 SPYGLASS TRAIL WEST CT	1.00	162.86
179-0-151-215	2129 SPYGLASS TRL	1.00	162.86
179-0-151-225	2125 SPYGLASS TRL	1.00	162.86
179-0-151-235	2121 SPYGLASS TRL	1.00	162.86
179-0-151-245	2117 SPYGLASS TRL	1.00	162.86
179-0-151-255	2113 SPYGLASS TRL	1.00	162.86
179-0-151-265	2109 SPYGLASS TRL	1.00	162.86
179-0-151-275	2105 SPYGLASS TRL	1.00	162.86
179-0-151-285	2101 SPYGLASS TRL	1.00	162.86
179-0-152-015	2226 PEBBLE BEACH TRL	1.00	162.86
179-0-152-025	2224 PEBBLE BEACH TRL	1.00	162.86
179-0-152-035	2222 PEBBLE BEACH TRL	1.00	162.86
179-0-152-045	2220 PEBBLE BEACH TRL	1.00	162.86
179-0-152-055	2218 PEBBLE BEACH TRL	1.00	162.86
179-0-152-065	2216 PEBBLE BEACH TRL	1.00	162.86
179-0-152-075	2214 PEBBLE BEACH TRL	1.00	162.86
179-0-152-085	2212 PEBBLE BEACH TRL	1.00	162.86
179-0-152-095	2210 PEBBLE BEACH TRL	1.00	162.86
179-0-152-105	2208 PEBBLE BEACH TRL	1.00	162.86
179-0-152-115	2206 PEBBLE BEACH TRL	1.00	162.86
179-0-152-125	2204 PEBBLE BEACH TRL	1.00	162.86
179-0-152-135	2202 PEBBLE BEACH TRL	1.00	162.86

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179-0-152-145	2200 PEBBLE BEACH TRL	1.00	162.86
179-0-152-155	2201 PEBBLE BEACH TRL	1.00	162.86
179-0-152-165	2203 PEBBLE BEACH TRL	1.00	162.86
179-0-152-175	2205 PEBBLE BEACH TRL	1.00	162.86
179-0-152-185	2207 PEBBLE BEACH TRL	1.00	162.86
179-0-152-195	2209 PEBBLE BEACH TRL	1.00	162.86
179-0-152-205	2211 PEBBLE BEACH TRL	1.00	162.86
179-0-152-215	2213 PEBBLE BEACH TRL	1.00	162.86
179-0-152-225	2215 PEBBLE BEACH TRL	1.00	162.86
179-0-152-235	2217 PEBBLE BEACH TRL	1.00	162.86
179-0-152-245	2204 BROADMOOR CT	1.00	162.86
179-0-152-255	2202 BROADMOOR CT	1.00	162.86
179-0-152-265	2200 BROADMOOR CT	1.00	162.86
179-0-152-275	2201 BROADMOOR CT	1.00	162.86
179-0-152-285	2203 BROADMOOR CT	1.00	162.86
179-0-152-295	2205 BROADMOOR CT	1.00	162.86
179-0-152-305	2214 CEDAR RIDGE CT	1.00	162.86
179-0-152-315	2212 CEDAR RIDGE CT	1.00	162.86
179-0-152-325	2210 CEDAR RIDGE CT	1.00	162.86
179-0-152-335	2208 CEDAR RIDGE CT	1.00	162.86
179-0-152-345	2206 CEDAR RIDGE CT	1.00	162.86
179-0-152-355	2204 CEDAR RIDGE CT	1.00	162.86
179-0-152-365	2202 CEDAR RIDGE CT	1.00	162.86
179-0-152-375	2200 CEDAR RIDGE CT	1.00	162.86
179-0-152-385	2201 CEDAR RIDGE CT	1.00	162.86
179-0-152-395	2203 CEDAR RIDGE CT	1.00	162.86
179-0-152-405	2205 CEDAR RIDGE CT	1.00	162.86
179-0-152-415	2207 CEDAR RIDGE CT	1.00	162.86
179-0-152-425	2209 CEDAR RIDGE CT	1.00	162.86
179-0-152-435	2211 CEDAR RIDGE CT	1.00	162.86
179-0-152-445	2213 CEDAR RIDGE CT	1.00	162.86
179-0-152-455	2206 DESERT FOREST CT	1.00	162.86
179-0-152-465	2204 DESERT FOREST CT	1.00	162.86
179-0-152-475	2202 DESERT FOREST CT	1.00	162.86
179-0-152-485	2201 DESERT FOREST CT	1.00	162.86
179-0-152-495	2203 DESERT FOREST CT	1.00	162.86
179-0-152-505	2205 DESERT FOREST CT	1.00	162.86
179-0-152-515	2136 SPYGLASS TRL	1.00	162.86
179-0-152-525	2134 SPYGLASS TRL	1.00	162.86
179-0-152-535	2101 GLEN EAGLES CT	1.00	162.86
179-0-152-545	2103 GLEN EAGLES CT	1.00	162.86
179-0-152-555	2105 GLEN EAGLES CT	1.00	162.86

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179-0-152-565	2107 GLEN EAGLES CT	1.00	162.86
179-0-152-575	2109 GLEN EAGLES CT	1.00	162.86
179-0-152-585	2108 GLEN EAGLES CT	1.00	162.86
179-0-152-595	2106 GLEN EAGLES CT	1.00	162.86
179-0-152-605	2104 GLEN EAGLES CT	1.00	162.86
179-0-152-615	2102 GLEN EAGLES CT	1.00	162.86
179-0-152-625	2100 GLEN EAGLES CT	1.00	162.86
179-0-152-635	2101 FOX DEN CT	1.00	162.86
179-0-152-645	2103 FOX DEN CT	1.00	162.86
179-0-152-655	2105 FOX DEN CT	1.00	162.86
179-0-152-665	2107 FOX DEN CT	1.00	162.86
179-0-152-675	2109 FOX DEN CT	1.00	162.86
179-0-152-685	2111 FOX DEN CT	1.00	162.86
179-0-152-695	2110 FOX DEN CT	1.00	162.86
179-0-152-705	2108 FOX DEN CT	1.00	162.86
179-0-152-715	2106 FOX DEN CT	1.00	162.86
179-0-152-725	2104 FOX DEN CT	1.00	162.86
179-0-152-735	2102 FOX DEN CT	1.00	162.86
179-0-152-745	2100 FOX DEN CT	1.00	162.86
179-0-152-755	2101 DORAL CT	1.00	162.86
179-0-152-765	2103 DORAL CT	1.00	162.86
179-0-152-775	2105 DORAL CT	1.00	162.86
179-0-152-785	2107 DORAL CT	1.00	162.86
179-0-152-795	2109 DORAL CT	1.00	162.86
179-0-152-805	2111 DORAL CT	1.00	162.86
179-0-152-815	2113 DORAL CT	1.00	162.86
179-0-152-825	2115 DORAL CT	1.00	162.86
179-0-152-835	2116 DORAL CT	1.00	162.86
179-0-152-845	2114 DORAL CT	1.00	162.86
179-0-152-855	2112 DORAL CT	1.00	162.86
179-0-152-865	2110 DORAL CT	1.00	162.86
179-0-152-875	2108 DORAL CT	1.00	162.86
179-0-152-885	2106 DORAL CT	1.00	162.86
179-0-152-895	2104 DORAL CT	1.00	162.86
179-0-152-905	2102 DORAL CT	1.00	162.86
179-0-152-915	2100 DORAL CT	1.00	162.86
179-0-161-015	2251 LAUREL VALLEY PL	1.00	162.86
179-0-161-025	2241 LAUREL VALLEY PL	1.00	162.86
179-0-161-035	2231 LAUREL VALLEY PL	1.00	162.86
179-0-161-045	2221 LAUREL VALLEY PL	1.00	162.86
179-0-161-055	2211 LAUREL VALLEY PL	1.00	162.86
179-0-161-065	2201 LAUREL VALLEY PL	1.00	162.86

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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-161-075	2161 LAUREL VALLEY PL	1.00	162.86
179-0-161-085	2151 LAUREL VALLEY PL	1.00	162.86
179-0-161-095	2141 LAUREL VALLEY PL	1.00	162.86
179-0-161-105	2131 LAUREL VALLEY PL	1.00	162.86
179-0-161-115	2121 LAUREL VALLEY PL	1.00	162.86
179-0-161-125	2111 LAUREL VALLEY PL	1.00	162.86
179-0-161-135	2101 LAUREL VALLEY PL	1.00	162.86
179-0-161-145	2100 LAUREL VALLEY PL	1.00	162.86
179-0-161-155	2110 LAUREL VALLEY PL	1.00	162.86
179-0-161-165	2270 SOUTHERN HILL DR	1.00	162.86
179-0-161-175	2260 SOUTHERN HILL DR	1.00	162.86
179-0-161-185	2250 SOUTHERN HILL DR	1.00	162.86
179-0-162-015	2301 LAUREL VALLEY PL	1.00	162.86
179-0-162-025	2321 LAUREL VALLEY PL	1.00	162.86
179-0-162-035	2331 LAUREL VALLEY PL	1.00	162.86
179-0-162-045	2330 LAUREL VALLEY PL	1.00	162.86
179-0-162-055	2320 LAUREL VALLEY PL	1.00	162.86
179-0-162-065	2310 LAUREL VALLEY PL	1.00	162.86
179-0-162-085	2271 WINGED FOOT CT	1.00	162.86
179-0-162-095	2261 WINGED FOOT CT	1.00	162.86
179-0-162-105	2251 WINGED FOOT CT	1.00	162.86
179-0-162-115	2241 WINGED FOOT CT	1.00	162.86
179-0-162-125	2240 WINGED FOOT CT	1.00	162.86
179-0-162-135	2250 WINGED FOOT CT	1.00	162.86
179-0-162-145	2260 WINGED FOOT CT	1.00	162.86
179-0-162-155	2270 WINGED FOOT CT	1.00	162.86
179-0-162-165	2280 WINGED FOOT CT	1.00	162.86
179-0-162-175	2281 TIMBERLANE CT	1.00	162.86
179-0-162-185	2271 TIMBERLANE CT	1.00	162.86
179-0-162-195	2261 TIMBERLANE CT	1.00	162.86
179-0-162-205		1.00	162.86
179-0-162-215	2250 TIMBERLANE CT	1.00	162.86
179-0-162-225	2260 TIMBERLANE CT	1.00	162.86
179-0-162-235	2270 TIMBERLANE CT	1.00	162.86
179-0-162-245	2280 TIMBERLANE CT	1.00	162.86
179-0-162-255	2281 SOUTHERN HILL DR	1.00	162.86
179-0-162-265	2271 SOUTHERN HILL DR	1.00	162.86
179-0-162-275	2261 SOUTHERN HILL DR	1.00	162.86
179-0-162-285		1.00	162.86
179-0-162-295	2241 SOUTHERN HILL DR	1.00	162.86
179-0-180-015	2151 EASTRIDGE TRL	1.00	162.86
179-0-180-025	2153 EASTRIDGE TRL	1.00	162.86

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 3 (River Ridge)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-180-035	2155 E EAST RIDGE TRL	1.00	162.86
179-0-180-045	2157 EASTRIDGE TRL	1.00	162.86
179-0-180-055	2159 EASTRIDGE TRL	1.00	162.86
179-0-180-065	2161 EASTRIDGE TRL	1.00	162.86
179-0-180-075	2163 EASTRIDGE TRL	1.00	162.86
179-0-180-085	2165 EASTRIDGE TRL	1.00	162.86
179-0-180-095	2167 EASTRIDGE TRL	1.00	162.86
179-0-180-105	2169 EASTRIDGE TRL	1.00	162.86
179-0-180-115	2171 EASTRIDGE TRL	1.00	162.86
179-0-180-125	2173 EASTRIDGE TRL	1.00	162.86
179-0-180-135	2175 EASTRIDGE TRL	1.00	162.86
179-0-180-145	2177 EASTRIDGE TRL	1.00	162.86
179-0-180-155	2179 EASTRIDGE TRL	1.00	162.86
179-0-180-165	2181 E RIDGE TRL	1.00	162.86
179-0-180-175	2183 EASTRIDGE TRL	1.00	162.86
179-0-180-185	2185 EASTRIDGE TRL	1.00	162.86
179-0-180-195	2187 EASTRIDGE TRL	1.00	162.86
179-0-180-205	2201 E RIDGE TRL	1.00	162.86
179-0-180-215	2211 E RIDGE TRL	1.00	162.86
179-0-180-225	2221 E RIDGE TRL	1.00	162.86
179-0-180-235	2231 E RIDGE TRL	1.00	162.86
179-0-180-245	2241 EASTRIDGE TRL	1.00	162.86
179-0-180-255	2251 E RIDGE TRL	1.00	162.86
179-0-180-265	2261 E RIDGE TRL	1.00	162.86
179-0-180-275	2271 EAST RIDGE TRL	1.00	162.86
179-0-180-285	2198 E RIDGE LOOP	1.00	162.86
179-0-180-295	2196 E RIDGE LOOP	1.00	162.86
179-0-180-305	2194 E RIDGE LOOP	1.00	162.86
179-0-180-315	2192 E RIDGE LOOP	1.00	162.86
179-0-180-325	2190 E RIDGE LOOP	1.00	162.86
179-0-180-335	2188 E RIDGE LOOP	1.00	162.86
179-0-180-345	2186 E RIDGE LOOP	1.00	162.86
179-0-180-355	2184 E RIDGE LOOP	1.00	162.86
179-0-180-365	2182 EASTRIDGE LOOP	1.00	162.86
179-0-180-375	2180 EASTRIDGE LOOP	1.00	162.86
179-0-180-385	2178 EASTRIDGE LOOP	1.00	162.86
179-0-180-395	2176 EASTRIDGE LOOP	1.00	162.86
179-0-180-405	2174 E RIDGE LOOP	1.00	162.86
179-0-180-415	2172 EASTRIDGE LOOP	1.00	162.86
179-0-180-425	2170 EASTRIDGE LOOP	1.00	162.86
179-0-180-435	2168 EASTRIDGE LOOP	1.00	162.86
179-0-180-445	2166 EASTRIDGE LOOP	1.00	162.86

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 3 (River Ridge)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-180-455	2164 EASTRIDGE LOOP	1.00	162.86
179-0-180-465	2162 EASTRIDGE LOOP	1.00	162.86
179-0-180-475	2160 EASTRIDGE LOOP	1.00	162.86
179-0-180-485	2158 EASTRIDGE TRL	1.00	162.86
179-0-180-495	2156 EASTRIDGE TRL	1.00	162.86
179-0-180-505	2154 EASTRIDGE TRL	1.00	162.86
179-0-180-515	2152 EASTRIDGE TRL	1.00	162.86
179-0-180-525	2150 EASTRIDGE TRL	1.00	162.86
179-0-180-535	2140 EASTRIDGE TRL	1.00	162.86
179-0-180-545	2130 EASTRIDGE TRL	1.00	162.86
179-0-180-555	2110 EASTRIDGE TRL	1.00	162.86
179-0-180-565	2100 EASTRIDGE TRL	1.00	162.86
516 Accounts		**516.00**	**$84,035.76**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 10 (Country Club Estates)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-171-015	2011 HOLLY AVE	1.00	$157.36
179-0-171-025	2001 HOLLY AVE	1.00	157.36
179-0-171-035	1921 HOLLY AVE	1.00	157.36
179-0-171-045	1911 HOLLY AVE	1.00	157.36
179-0-171-055	1901 HOLLY AVE	1.00	157.36
179-0-171-065		1.00	157.36
179-0-171-075	1811 HOLLY AVE	1.00	157.36
179-0-171-085	1801 HOLLY AVE	1.00	157.36
179-0-171-095	1721 HOLLY AVE	1.00	157.36
179-0-171-105	1711 HOLLY AVE	1.00	157.36
179-0-171-115	1701 HOLLY AVE	1.00	157.36
179-0-172-015	1631 HOLLY AVE	1.00	157.36
179-0-172-025	1621 HOLLY AVE	1.00	157.36
179-0-172-035	1611 HOLLY AVE	1.00	157.36
179-0-172-045	1601 HOLLY AVE	1.00	157.36
179-0-172-055	1521 HOLLY AVE	1.00	157.36
179-0-172-075	1511 HOLLY AVE	1.00	157.36
179-0-172-085	1501 HOLLY AVE	1.00	157.36
179-0-173-015	2221 RHONDA ST	1.00	157.36
179-0-173-025	2211 RHONDA ST	1.00	157.36
179-0-173-035	2201 RHONDA ST	1.00	157.36
179-0-174-015	1920 HOLLY AVE	1.00	157.36
179-0-174-025	1910 HOLLY AVE	1.00	157.36
179-0-174-035	1900 HOLLY AVE	1.00	157.36
179-0-174-045	1830 HOLLY AVE	1.00	157.36
179-0-174-055	1820 HOLLY AVE	1.00	157.36
179-0-174-065	1810 HOLLY AVE	1.00	157.36
179-0-174-075	1720 HOLLY AVE	1.00	157.36
179-0-174-085	1710 HOLLY AVE	1.00	157.36
179-0-174-095	1700 HOLLY AVE	1.00	157.36
179-0-174-105	1640 HOLLY AVE	1.00	157.36
179-0-174-115	1630 HOLLY AVE	1.00	157.36
179-0-174-125	1620 HOLLY AVE	1.00	157.36
179-0-174-135	1610 HOLLY AVE	1.00	157.36
179-0-174-145	1600 HOLLY AVE	1.00	157.36
179-0-174-155	1520 HOLLY AVE	1.00	157.36
179-0-174-165	1510 HOLLY AVE	1.00	157.36
179-0-174-185	1500 HOLLY AVE	1.00	157.36
179-0-174-195	1501 CARMEN WAY	1.00	157.36
179-0-174-215	1531 CARMEN WAY	1.00	157.36
179-0-174-225	1541 CARMEN WAY	1.00	157.36
179-0-174-235	1601 CARMEN WAY	1.00	157.36

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 10 (Country Club Estates)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-174-245	1631 CARMEN WAY	1.00	157.36
179-0-174-255	1641 CARMEN WAY	1.00	157.36
179-0-174-265	1701 CARMEN WAY	1.00	157.36
179-0-174-275	1721 CARMEN WAY	1.00	157.36
179-0-174-285	1731 CARMEN WAY	1.00	157.36
179-0-174-295	1741 CARMEN WAY	1.00	157.36
179-0-174-305	1801 CARMEN WAY	1.00	157.36
179-0-174-315	1811 CARMEN WAY	1.00	157.36
179-0-174-325	1821 CARMEN WAY	1.00	157.36
179-0-174-335	1831 CARMEN WAY	1.00	157.36
179-0-174-345	1901 CARMEN WAY	1.00	157.36
179-0-174-355	1911 CARMEN WAY	1.00	157.36
179-0-174-365	1921 CARMEN WAY	1.00	157.36
179-0-191-015	1921 MUIRFIELD DR	1.00	157.36
179-0-191-025	1911 MUIRFIELD DR	1.00	157.36
179-0-191-035	1901 MUIRFIELD DR	1.00	157.36
179-0-191-045	1811 MUIRFIELD DR	1.00	157.36
179-0-191-055	1801 MUIRFIELD DR	1.00	157.36
179-0-191-065	1711 MUIRFIELD DR	1.00	157.36
179-0-191-075	1701 MUIRFIELD DR	1.00	157.36
179-0-192-015	1651 MUIRFIELD DR	1.00	157.36
179-0-192-025	1641 MUIRFIELD DR	1.00	157.36
179-0-192-035	1631 MUIRFIELD DR	1.00	157.36
179-0-192-045	1621 MUIRFIELD DR	1.00	157.36
179-0-192-055	1611 MUIRFIELD DR	1.00	157.36
179-0-192-065	1601 MUIRFIELD DR	1.00	157.36
179-0-192-075	2280 NASSAU DR	1.00	157.36
179-0-192-085	2270 NASSAU DR	1.00	157.36
179-0-192-095	2260 NASSAU DR	1.00	157.36
179-0-192-105	2250 NASSAU DR	1.00	157.36
179-0-192-115	2240 NASSAU DR	1.00	157.36
179-0-192-125	2230 NASSAU DR	1.00	157.36
179-0-192-135	2220 NASSAU DR	1.00	157.36
179-0-192-145	2210 NASSAU DR	1.00	157.36
179-0-192-175	1520 KAPALUA DR	1.00	157.36
179-0-192-185	1600 KAPALUA DR	1.00	157.36
179-0-192-195	1610 KAPALUA DR	1.00	157.36
179-0-192-205	1620 KAPALUA DR	1.00	157.36
179-0-192-215	1630 KAPALUA DR	1.00	157.36
179-0-192-225	1510 KAPALUA DR	1.00	157.36
179-0-193-015	1700 KAPALUA DR	1.00	157.36
179-0-193-025	1710 KAPALUA DR	1.00	157.36

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 10 (Country Club Estates)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-193-035	1800 KAPALUA DR	1.00	157.36
179-0-193-045	1810 KAPALUA DR	1.00	157.36
179-0-193-055	1820 KAPALUA DR	1.00	157.36
179-0-193-065	1900 KAPALUA DR	1.00	157.36
179-0-193-075	1910 KAPALUA DR	1.00	157.36
179-0-193-085	1920 KAPALUA DR	1.00	157.36
179-0-193-095	1930 KAPALUA DR	1.00	157.36
179-0-193-105	1940 KAPALUA DR	1.00	157.36
179-0-193-115	2223 RIVER RIDGE RD	1.00	157.36
179-0-193-125	2225 RIVER RIDGE RD	1.00	157.36
179-0-193-135	2227 RIVER RIDGE RD	1.00	157.36
179-0-193-145	2231 RIVER RIDGE RD	1.00	157.36
179-0-193-155	2241 RIVER RIDGE RD	1.00	157.36
179-0-193-165	2251 RIVER RIDGE RD	1.00	157.36
179-0-193-175	2261 RIVER RIDGE RD	1.00	157.36
179-0-193-185	2271 RIVER RIDGE RD	1.00	157.36
179-0-193-195	2281 RIVER RIDGE RD	1.00	157.36
179-0-194-015	1920 MUIRFIELD DR	1.00	157.36
179-0-194-025	1910 MUIRFIELD DR	1.00	157.36
179-0-194-035	1900 MUIRFIELD DR	1.00	157.36
179-0-194-045	1820 MUIRFIELD DR	1.00	157.36
179-0-194-055	1810 MUIRFIELD DR	1.00	157.36
179-0-194-065	1800 MUIRFIELD DR	1.00	157.36
179-0-194-075	1801 LA QUINTA LN	1.00	157.36
179-0-194-085	1811 LA QUINTA LN	1.00	157.36
179-0-194-095	1821 LA QUINTA LN	1.00	157.36
179-0-194-105	1901 LA QUINTA LN	1.00	157.36
179-0-194-115	1911 LA QUINTA LN	1.00	157.36
179-0-194-125	1921 LA QUINTA LN	1.00	157.36
179-0-195-015	1920 LA QUINTA LN	1.00	157.36
179-0-195-025	1910 LA QUINTA LN	1.00	157.36
179-0-195-035	1900 LA QUINTA LN	1.00	157.36
179-0-195-045	1830 LA QUINTA LN	1.00	157.36
179-0-195-055	1820 LA QUINTA LN	1.00	157.36
179-0-195-065	1810 LA QUINTA LN	1.00	157.36
179-0-195-075	1800 LA QUINTA LN	1.00	157.36
179-0-195-085	2262 PLAINFIELD PL	1.00	157.36
179-0-195-095	2272 PLAINFIELD PL	1.00	157.36
179-0-195-105	2282 PLAINFIELD PL	1.00	157.36
179-0-195-115	2292 PLAINFIELD PL	1.00	157.36
179-0-195-125	2291 OAKHILL CIR	1.00	157.36
179-0-195-135	2281 OAKHILL CIR	1.00	157.36

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 10 (Country Club Estates)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
179-0-195-145	2271 OAKHILL CIR	1.00	157.36
179-0-195-155	2261 OAKHILL CIR	1.00	157.36
179-0-195-165	2251 OAKHILL CIR	1.00	157.36
179-0-195-175	2250 OAKHILL CIR	1.00	157.36
179-0-195-185	2260 OAKHILL CIR	1.00	157.36
179-0-195-195	2270 OAKHILL CIR	1.00	157.36
179-0-195-205	2280 OAKHILL CIR	1.00	157.36
179-0-195-215	2290 OAKHILL CIR	1.00	157.36
179-0-195-225	2271 NASSAU DR	1.00	157.36
179-0-195-235	2261 NASSAU DR	1.00	157.36
179-0-195-245	2251 NASSAU DR	1.00	157.36
179-0-195-255	2241 NASSAU DR	1.00	157.36
179-0-195-265	2231 NASSAU DR	1.00	157.36
179-0-195-275	2221 NASSAU DR	1.00	157.36
179-0-195-285	1601 KAPALUA DR	1.00	157.36
179-0-195-295	1611 KAPALUA DR	1.00	157.36
179-0-195-305	1621 KAPALUA DR	1.00	157.36
179-0-195-315	1631 KAPALUA DR	1.00	157.36
179-0-195-325	1701 KAPALUA DR	1.00	157.36
179-0-195-335	1711 KAPALUA DR	1.00	157.36
179-0-195-345	1721 KAPALUA DR	1.00	157.36
179-0-195-355	1801 KAPALUA DR	1.00	157.36
179-0-195-365	1811 KAPALUA DR	1.00	157.36
179-0-195-375	1821 KAPALUA DR	1.00	157.36
179-0-195-385	1901 KAPALUA DR	1.00	157.36
179-0-195-395	1911 KAPALUA DR	1.00	157.36
179-0-195-405	1921 KAPALUA DR	1.00	157.36
153 Accounts		**153.00**	**$24,076.08**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 11 (St. Tropez)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
139-0-401-015	712 ROSEBUD DR	1.00	$84.22
139-0-401-025	710 ROSEBUD DR	1.00	84.22
139-0-401-035	708 ROSEBUD DR	1.00	84.22
139-0-401-045	706 ROSEBUD DR	1.00	84.22
139-0-401-055	704 ROSEBUD DR	1.00	84.22
139-0-401-065	702 ROSEBUD DR	1.00	84.22
139-0-401-075	700 ROSEBUD DR	1.00	84.22
139-0-401-085	2400 GRAPEVINE DR	1.00	84.22
139-0-401-095	2402 GRAPEVINE DR	1.00	84.22
139-0-401-105	2404 GRAPEVINE DR	1.00	84.22
139-0-401-115	2406 GRAPEVINE DR	1.00	84.22
139-0-401-125	2408 GRAPEVINE DR	1.00	84.22
139-0-401-135	2410 GRAPEVINE DR	1.00	84.22
139-0-401-145	2412 GRAPEVINE DR	1.00	84.22
139-0-401-155	2414 GRAPEVINE DR	1.00	84.22
139-0-401-165	2416 GRAPEVINE DR	1.00	84.22
139-0-401-175	2418 GRAPEVINE DR	1.00	84.22
139-0-401-185	2420 GRAPEVINE DR	1.00	84.22
139-0-402-015	2419 GRAPEVINE DR	1.00	84.22
139-0-402-025	2417 GRAPEVINE DR	1.00	84.22
139-0-402-035	2415 GRAPEVINE DR	1.00	84.22
139-0-402-045	2413 GRAPEVINE DR	1.00	84.22
139-0-402-055	2411 GRAPEVINE DR	1.00	84.22
139-0-402-065	2409 GRAPEVINE DR	1.00	84.22
139-0-402-075	2407 GRAPEVINE DR	1.00	84.22
139-0-402-085	2405 GRAPEVINE DR	1.00	84.22
139-0-402-095	2403 GRAPEVINE DR	1.00	84.22
139-0-402-105	2401 GRAPEVINE DR	1.00	84.22
139-0-402-115	2400 HILLROSE PL	1.00	84.22
139-0-402-125	2402 HILLROSE PL	1.00	84.22
139-0-402-135	2404 HILLROSE PL	1.00	84.22
139-0-402-145	2406 HILLROSE PL	1.00	84.22
139-0-402-155	2408 HILLROSE PL	1.00	84.22
139-0-402-165	2410 HILLROSE PL	1.00	84.22
139-0-402-175	2412 HILLROSE PL	1.00	84.22
139-0-402-185	2414 HILLROSE PL	1.00	84.22
139-0-402-195	2416 HILLROSE PL	1.00	84.22
139-0-402-205	2418 HILLROSE PL	1.00	84.22
139-0-403-015	2419 HILLROSE PL	1.00	84.22
139-0-403-025	2417 HILLROSE PL	1.00	84.22
139-0-403-035	2415 HILLROSE PL	1.00	84.22
139-0-403-045	2413 HILLROSE PL	1.00	84.22

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 11 (St. Tropez)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
139-0-403-055	2411 HILLROSE PL	1.00	84.22
139-0-403-065	2409 HILLROSE PL	1.00	84.22
139-0-403-075	2407 HILLROSE PL	1.00	84.22
139-0-403-085	2405 HILLROSE PL	1.00	84.22
139-0-403-095	2403 HILLROSE PL	1.00	84.22
139-0-403-105	2401 HILLROSE PL	1.00	84.22
139-0-411-015	2422 GRAPEVINE DR	1.00	84.22
139-0-411-025	2500 GRAPEVINE DR	1.00	84.22
139-0-411-035	2502 GRAPEVINE DR	1.00	84.22
139-0-411-045	2504 GRAPEVINE DR	1.00	84.22
139-0-411-055	2506 GRAPEVINE DR	1.00	84.22
139-0-411-065	2508 GRAPEVINE DR	1.00	84.22
139-0-411-075	2510 GRAPEVINE DR	1.00	84.22
139-0-412-015	2511 GRAPEVINE DR	1.00	84.22
139-0-412-025	2509 GRAPEVINE DR	1.00	84.22
139-0-412-035	2507 GRAPEVINE DR	1.00	84.22
139-0-412-045	2505 GRAPEVINE DR	1.00	84.22
139-0-412-055	2503 GRAPEVINE DR	1.00	84.22
139-0-412-065	2501 GRAPEVINE DR	1.00	84.22
139-0-412-075	2423 GRAPEVINE DR	1.00	84.22
139-0-412-085	2421 GRAPEVINE DR	1.00	84.22
139-0-412-095	2420 HILLROSE PL	1.00	84.22
139-0-412-105	2500 HILLROSE PL	1.00	84.22
139-0-412-115	2502 HILLROSE PL	1.00	84.22
139-0-412-125	2504 HILLROSE PL	1.00	84.22
139-0-412-135	2506 HILLROSE PL	1.00	84.22
139-0-412-145	2508 HILLROSE PL	1.00	84.22
139-0-412-155	2510 HILLROSE PL	1.00	84.22
139-0-412-165	2512 HILLROSE PL	1.00	84.22
139-0-412-175	2514 HILLROSE PL	1.00	84.22
139-0-413-015	2519 HILLROSE PL	1.00	84.22
139-0-413-025	2517 HILLROSE PL	1.00	84.22
139-0-413-035	2515 HILLROSE PL	1.00	84.22
139-0-413-045	2513 HILLROSE PL	1.00	84.22
139-0-413-055	2511 HILLROSE PL	1.00	84.22
139-0-413-065	2509 HILLROSE PL	1.00	84.22
139-0-413-075	2507 HILLROSE PL	1.00	84.22
139-0-413-085	2505 HILLROSE PL	1.00	84.22
139-0-413-095	2503 HILLROSE PL	1.00	84.22
139-0-413-105	2501 HILLROSE PL	1.00	84.22
139-0-413-115	2421 HILLROSE PL	1.00	84.22

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 11 (St. Tropez)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
83 Accounts		**83.00**	**$6,990.26**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 12 (Standard Pacific)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-201-015	1101 EBONY DR	1.00	$87.82
181-0-201-025	1111 EBONY DR	1.00	87.82
181-0-201-035	1121 EBONY DR	1.00	87.82
181-0-201-045	1131 EBONY DR	1.00	87.82
181-0-201-055	1201 EBONY DR	1.00	87.82
181-0-201-065	1211 EBONY DR	1.00	87.82
181-0-201-075	1221 EBONY DR	1.00	87.82
181-0-201-085	1231 EBONY DR	1.00	87.82
181-0-201-095	1401 EBONY DR	1.00	87.82
181-0-201-105	1411 EBONY DR	1.00	87.82
181-0-201-115	1421 EBONY DR	1.00	87.82
181-0-201-145	1441 EBONY DR	1.00	87.82
181-0-201-155	1501 EBONY DR	1.00	87.82
181-0-201-165	1511 EBONY DR	1.00	87.82
181-0-201-175	1431 EBONY DR	1.00	87.82
181-0-202-015	1021 EBONY DR	1.00	87.82
181-0-202-025	1011 EBONY DR	1.00	87.82
181-0-202-035	1001 EBONY DR	1.00	87.82
181-0-202-045	921 EBONY DR	1.00	87.82
181-0-202-055	911 EBONY DR	1.00	87.82
181-0-203-015	2810 MORAINE WAY	1.00	87.82
181-0-203-025	2800 MORAINE WAY	1.00	87.82
181-0-203-035	2740 MORAINE WAY	1.00	87.82
181-0-203-045	2730 MORAINE WAY	1.00	87.82
181-0-203-055	2720 MORAINE WAY	1.00	87.82
181-0-203-065	2710 MORAINE WAY	1.00	87.82
181-0-203-075	2700 MORAINE WAY	1.00	87.82
181-0-203-085	2630 MORAINE WAY	1.00	87.82
181-0-203-095	2620 MORAINE WAY	1.00	87.82
181-0-203-105	2610 MORAINE WAY	1.00	87.82
181-0-203-115	2600 MORAINE WAY	1.00	87.82
181-0-203-125	2530 MORAINE WAY	1.00	87.82
181-0-203-135	2520 MORAINE WAY	1.00	87.82
181-0-203-145	2510 MORAINE WAY	1.00	87.82
181-0-203-155	2500 MORAINE WAY	1.00	87.82
181-0-203-165	1000 YUKONITE PL	1.00	87.82
181-0-203-175	1010 YUKONITE PL	1.00	87.82
181-0-203-185	1020 YUKONITE PL	1.00	87.82
181-0-203-195	1030 YUKONITE PL	1.00	87.82
181-0-204-015	1110 YUKONITE PL	1.00	87.82
181-0-204-025	1100 YUKONITE PL	1.00	87.82
181-0-204-035	1200 YUKONITE PL	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 12 (Standard Pacific)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-204-045	1210 YUKONITE PL	1.00	87.82
181-0-204-055	1220 YUKONITE PL	1.00	87.82
181-0-204-065	2501 PYRITE PL	1.00	87.82
181-0-204-075	2511 PYRITE PL	1.00	87.82
181-0-204-085	2521 PYRITE PL	1.00	87.82
181-0-204-095	2531 PYRITE PL	1.00	87.82
181-0-204-105	2541 PYRITE PL	1.00	87.82
181-0-204-115	2560 RUBY DR	1.00	87.82
181-0-204-125	2550 RUBY DR	1.00	87.82
181-0-204-135	2540 RUBY DR	1.00	87.82
181-0-204-145	2530 RUBY DR	1.00	87.82
181-0-204-155	2520 RUBY DR	1.00	87.82
181-0-204-165	2500 RUBY DR	1.00	87.82
181-0-204-175	2501 RUBY DR	1.00	87.82
181-0-204-185		1.00	87.82
181-0-204-195	2521 RUBY DR	1.00	87.82
181-0-204-205	2531 RUBY DR	1.00	87.82
181-0-204-215	2541 RUBY DR	1.00	87.82
181-0-204-225	2551 RUBY DR	1.00	87.82
181-0-204-235	2561 RUBY DR	1.00	87.82
181-0-204-245	2601 RUBY DR	1.00	87.82
181-0-204-255	2611 RUBY DR	1.00	87.82
181-0-204-265	2621 RUBY DR	1.00	87.82
181-0-204-275	2631 RUBY DR	1.00	87.82
181-0-204-285	2701 RUBY DR	1.00	87.82
181-0-204-295	2711 RUBY DR	1.00	87.82
181-0-204-305	2721 RUBY DR	1.00	87.82
181-0-204-315	2720 RUBY DR	1.00	87.82
181-0-204-325	2710 RUBY DR	1.00	87.82
181-0-204-335	2700 RUBY DR	1.00	87.82
181-0-204-345	2630 RUBY DR	1.00	87.82
181-0-204-355	2620 RUBY DR	1.00	87.82
181-0-204-365	2610 RUBY DR	1.00	87.82
181-0-204-375	2601 PYRITE PL	1.00	87.82
181-0-204-385	2611 PYRITE PL	1.00	87.82
181-0-204-395	2621 PYRITE PL	1.00	87.82
181-0-204-405	2701 PYRITE PL	1.00	87.82
181-0-204-415	2711 PYRITE PL	1.00	87.82
181-0-204-425	2721 PYRITE PL	1.00	87.82
181-0-204-435	2801 PYRITE PL	1.00	87.82
181-0-204-445	2811 PYRITE PL	1.00	87.82
181-0-204-455	1220 EBONY DR	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 12 (Standard Pacific)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-204-465	1230 EBONY DR	1.00	87.82
181-0-204-475	1400 EBONY DR	1.00	87.82
181-0-204-485	1410 EBONY DR	1.00	87.82
181-0-204-495	1420 EBONY DR	1.00	87.82
181-0-204-505	1430 EBONY DR	1.00	87.82
181-0-204-535	2720 CABRILLO WAY	1.00	87.82
181-0-204-555	2710 CABRILLO WAY	1.00	87.82
181-0-204-565	2700 CABRILLO WAY	1.00	87.82
181-0-204-575	2630 CABRILLO WAY	1.00	87.82
181-0-204-585	2620 CABRILLO WAY	1.00	87.82
181-0-204-595	2610 CABRILLO WAY	1.00	87.82
181-0-204-605	2600 CABRILLO WAY	1.00	87.82
181-0-204-615	2570 CABRILLO WAY	1.00	87.82
181-0-204-625	2560 CABRILLO WAY	1.00	87.82
181-0-204-635		1.00	87.82
181-0-204-645	2540 CABRILLO WAY	1.00	87.82
181-0-204-655	2530 CABRILLO WAY	1.00	87.82
181-0-204-665	2520 CABRILLO WAY	1.00	87.82
181-0-204-675	2510 CABRILLO WAY	1.00	87.82
181-0-204-685	2730 CABRILLO WAY	1.00	87.82
181-0-205-015	1110 EBONY DR	1.00	87.82
181-0-205-025	1100 EBONY DR	1.00	87.82
181-0-205-035	1030 EBONY DR	1.00	87.82
181-0-205-045	1020 EBONY DR	1.00	87.82
181-0-205-055	1010 EBONY DR	1.00	87.82
181-0-205-065	1000 EBONY DR	1.00	87.82
181-0-205-075	2741 MORAINE WAY	1.00	87.82
181-0-205-085	2731 MORAINE WAY	1.00	87.82
181-0-205-095	2721 MORAINE WAY	1.00	87.82
181-0-205-105	2711 MORAINE WAY	1.00	87.82
181-0-205-115	2701 MORAINE WAY	1.00	87.82
181-0-205-125	2700 NORITE PL	1.00	87.82
181-0-205-135	2710 NORITE PL	1.00	87.82
181-0-205-145	2720 NORITE PL	1.00	87.82
181-0-205-155	2730 NORITE PL	1.00	87.82
181-0-205-165	2741 NORITE PL	1.00	87.82
181-0-205-175	2731 NORITE PL	1.00	87.82
181-0-205-185	2721 NORITE PL	1.00	87.82
181-0-205-195	2711 NORITE PL	1.00	87.82
181-0-205-205	2701 NORITE PL	1.00	87.82
181-0-205-215	2641 NORITE PL	1.00	87.82
181-0-205-225	2631 NORITE PL	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 12 (Standard Pacific)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-205-235	2621 NORITE PL	1.00	87.82
181-0-205-245	2611 NORITE PL	1.00	87.82
181-0-205-255	2601 NORITE PL	1.00	87.82
181-0-205-265	2600 NORITE PL	1.00	87.82
181-0-205-275	2610 NORITE PL	1.00	87.82
181-0-205-285	2620 NORITE PL	1.00	87.82
181-0-205-295	2630 NORITE PL	1.00	87.82
181-0-205-305	2640 NORITE PL	1.00	87.82
181-0-205-315	2621 MORAINE WAY	1.00	87.82
181-0-205-325	2611 MORAINE WAY	1.00	87.82
181-0-205-335	2601 MORAINE WAY	1.00	87.82
181-0-205-345	2531 MORAINE WAY	1.00	87.82
181-0-205-355	2521 MORAINE WAY	1.00	87.82
181-0-205-365	1011 YUKONITE PL	1.00	87.82
181-0-205-375	1021 YUKONITE PL	1.00	87.82
181-0-205-385	1031 YUKONITE PL	1.00	87.82
181-0-205-395	1041 YUKONITE PL	1.00	87.82
181-0-205-405	1101 YUKONITE PL	1.00	87.82
181-0-205-415	1111 YUKONITE PL	1.00	87.82
181-0-205-425	2510 PYRITE PL	1.00	87.82
181-0-205-435	2520 PYRITE PL	1.00	87.82
181-0-205-445	2530 PYRITE PL	1.00	87.82
181-0-205-455	2540 PYRITE PL	1.00	87.82
181-0-205-465	2550 PYRITE PL	1.00	87.82
181-0-205-475	2600 PYRITE PL	1.00	87.82
181-0-205-485	2610 PYRITE PL	1.00	87.82
181-0-205-495	2620 PYRITE PL	1.00	87.82
181-0-205-505	2700 PYRITE PL	1.00	87.82
181-0-205-515	2710 PYRITE PL	1.00	87.82
181-0-205-525	2720 PYRITE PL	1.00	87.82
181-0-205-535	2800 PYRITE PL	1.00	87.82
181-0-205-545	2810 PYRITE PL	1.00	87.82
181-0-205-555	2820 PYRITE PL	1.00	87.82
181-0-206-015	2531 WOOD OPAL WAY	1.00	87.82
181-0-206-025	2521 WOOD OPAL WAY	1.00	87.82
181-0-206-035	2511 WOOD OPAL WAY	1.00	87.82
181-0-206-045	2501 WOOD OPAL WAY	1.00	87.82
181-0-206-055	1840 ZIRCON AVE	1.00	87.82
181-0-206-065	1830 ZIRCON AVE	1.00	87.82
181-0-206-075	1820 ZIRCON AVE	1.00	87.82
181-0-206-085	1810 ZIRCON AVE	1.00	87.82
181-0-206-095	1800 ZIRCON AVE	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 12 (Standard Pacific)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-206-105	1740 ZIRCON AVE	1.00	87.82
181-0-206-115	1730 ZIRCON AVE	1.00	87.82
181-0-206-125	1720 ZIRCON AVE	1.00	87.82
181-0-206-135	1710 ZIRCON AVE	1.00	87.82
181-0-206-145	1700 ZIRCON AVE	1.00	87.82
181-0-206-155	2500 URANIUM DR	1.00	87.82
181-0-206-165	2510 URANIUM DR	1.00	87.82
181-0-206-175	2520 URANIUM DR	1.00	87.82
181-0-206-185	2530 URANIUM DR	1.00	87.82
181-0-206-195	2540 URANIUM DR	1.00	87.82
181-0-206-205	2551 TOPAZ CT	1.00	87.82
181-0-206-215	2541 TOPAZ CT	1.00	87.82
181-0-206-225	2531 TOPAZ CT	1.00	87.82
181-0-206-235	2521 TOPAZ CT	1.00	87.82
181-0-206-245	2511 TOPAZ CT	1.00	87.82
181-0-206-255	2501 TOPAZ CT	1.00	87.82
181-0-206-265	2510 TOPAZ CT	1.00	87.82
181-0-206-275	2520 TOPAZ CT	1.00	87.82
181-0-206-285	2530 TOPAZ CT	1.00	87.82
181-0-206-295	2540 TOPAZ CT	1.00	87.82
181-0-206-305	2550 TOPAZ CT	1.00	87.82
181-0-206-315	2561 CABRILLO WAY	1.00	87.82
181-0-206-325	2551 CABRILLO WAY	1.00	87.82
181-0-206-335	2541 CABRILLO WAY	1.00	87.82
181-0-206-345	2531 CABRILLO WAY	1.00	87.82
181-0-206-355	2521 CABRILLO WAY	1.00	87.82
181-0-206-365	2511 CABRILLO WAY	1.00	87.82
181-0-207-015	2601 WOOD OPAL WAY	1.00	87.82
181-0-207-025	2611 WOOD OPAL WAY	1.00	87.82
181-0-207-035	2621 WOOD OPAL WAY	1.00	87.82
181-0-207-045	2701 WOOD OPAL WAY	1.00	87.82
181-0-207-055	2711 WOOD OPAL WAY	1.00	87.82
181-0-207-065	2721 WOOD OPAL WAY	1.00	87.82
181-0-207-075	2731 WOOD OPAL WAY	1.00	87.82
181-0-207-085	1831 EBONY DR	1.00	87.82
181-0-207-095	1821 EBONY DR	1.00	87.82
181-0-207-105	1811 EBONY DR	1.00	87.82
181-0-207-115	1801 EBONY DR	1.00	87.82
181-0-207-125	1731 EBONY DR	1.00	87.82
181-0-207-135	1721 EBONY DR	1.00	87.82
181-0-207-145	1711 EBONY DR	1.00	87.82
181-0-207-155	1701 EBONY DR	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 12 (Standard Pacific)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-207-165	1621 EBONY DR	1.00	87.82
181-0-207-175	1611 EBONY DR	1.00	87.82
181-0-207-185	1601 EBONY DR	1.00	87.82
181-0-208-015	2530 WOOD OPAL WAY	1.00	87.82
181-0-208-025	2540 WOOD OPAL WAY	1.00	87.82
181-0-208-035	2600 WOOD OPAL WAY	1.00	87.82
181-0-208-045	2610 WOOD OPAL WAY	1.00	87.82
181-0-208-055	2620 WOOD OPAL WAY	1.00	87.82
181-0-208-065	2630 WOOD OPAL WAY	1.00	87.82
181-0-208-075	2700 WOOD OPAL WAY	1.00	87.82
181-0-208-085	2710 WOOD OPAL WAY	1.00	87.82
181-0-208-095	2720 WOOD OPAL WAY	1.00	87.82
181-0-208-105	2741 VOLCANO CT	1.00	87.82
181-0-208-115	2731 VOLCANO CT	1.00	87.82
181-0-208-125	2721 VOLCANO CT	1.00	87.82
181-0-208-135	2711 VOLCANO CT	1.00	87.82
181-0-208-145	2641 VOLCANO CT	1.00	87.82
181-0-208-155	2631 VOLCANO CT	1.00	87.82
181-0-208-165	2621 VOLCANO CT	1.00	87.82
181-0-208-175	2611 VOLCANO CT	1.00	87.82
181-0-208-185	2601 VOLCANO CT	1.00	87.82
181-0-208-195	2610 VOLCANO CT	1.00	87.82
181-0-208-205	2620 VOLCANO CT	1.00	87.82
181-0-208-215	2630 VOLCANO CT	1.00	87.82
181-0-208-225	2640 VOLCANO CT	1.00	87.82
181-0-208-235	2710 VOLCANO CT	1.00	87.82
181-0-208-245	2720 VOLCANO CT	1.00	87.82
181-0-208-255	2730 VOLCANO CT	1.00	87.82
181-0-208-265	2740 VOLCANO CT	1.00	87.82
181-0-208-275	2715 URANIUM DR	1.00	87.82
181-0-208-285	2711 URANIUM DR	1.00	87.82
181-0-208-295	2701 URANIUM DR	1.00	87.82
181-0-208-305	2621 URANIUM DR	1.00	87.82
181-0-208-315	2611 URANIUM DR	1.00	87.82
181-0-208-325	2601 URANIUM DR	1.00	87.82
181-0-208-335	2551 URANIUM DR	1.00	87.82
181-0-208-345	2541 URANIUM DR	1.00	87.82
181-0-208-355	2531 URANIUM DR	1.00	87.82
181-0-208-365	1701 ZIRCON AVE	1.00	87.82
181-0-208-375	1711 ZIRCON AVE	1.00	87.82
181-0-208-385	1721 ZIRCON AVE	1.00	87.82
181-0-208-395	1731 ZIRCON AVE	1.00	87.82

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 12 (Standard Pacific)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-208-405	1801 ZIRCON AVE	1.00	87.82
181-0-208-415	1811 ZIRCON AVE	1.00	87.82
181-0-208-425	1821 ZIRCON AVE	1.00	87.82
255 Accounts		**255.00**	**$22,394.10**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 13 (Le Village)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-011-015	2325 OTTER CREEK LN	1.00	$112.78
140-0-011-025	2323 OTTER CREEK LN	1.00	112.78
140-0-011-035	2321 OTTER CREEK LN	1.00	112.78
140-0-011-045	2319 OTTER CREEK LN	1.00	112.78
140-0-011-055	2317 OTTER CREEK LN	1.00	112.78
140-0-011-065	2315 OTTER CREEK LN	1.00	112.78
140-0-011-075	2313 OTTER CREEK LN	1.00	112.78
140-0-011-085	2311 OTTER CREEK LN	1.00	112.78
140-0-011-095	2309 OTTER CREEK LN	1.00	112.78
140-0-011-105	2307 OTTER CREEK LN	1.00	112.78
140-0-011-115	2305 OTTER CREEK LN	1.00	112.78
140-0-011-125	2303 OTTER CREEK LN	1.00	112.78
140-0-011-135	2301 OTTER CREEK LN	1.00	112.78
140-0-011-155	1322 MEADOWLARK LN	1.00	112.78
140-0-011-165	1320 MEADOWLARK LN	1.00	112.78
140-0-011-175	1318 MEADOWLARK LN	1.00	112.78
140-0-011-185	1316 MEADOWLARK LN	1.00	112.78
140-0-011-195	1314 MEADOWLARK LN	1.00	112.78
140-0-011-205	1312 MEADOWLARK LN	1.00	112.78
140-0-011-215	1310 MEADOWLARK LN	1.00	112.78
140-0-011-225	1308 MEADOWLARK LN	1.00	112.78
140-0-011-235	1306 MEADOWLARK LN	1.00	112.78
140-0-011-245	1304 MEADOWLARK LN	1.00	112.78
140-0-011-255	1302 MEADOWLARK LN	1.00	112.78
140-0-011-265	1300 MEADOWLARK LN	1.00	112.78
140-0-011-275	2300 MINT WAY	1.00	112.78
140-0-011-285	2302 MINT WAY	1.00	112.78
140-0-011-295	2304 MINT WAY	1.00	112.78
140-0-011-305	2306 MINT WAY	1.00	112.78
140-0-011-315	2308 MINT WAY	1.00	112.78
140-0-011-325	2310 MINT WAY	1.00	112.78
140-0-012-025	2321 NORTHSTAR LN	1.00	112.78
140-0-012-035	2319 NORTHSTAR LN	1.00	112.78
140-0-012-045	2317 NORTHSTAR LN	1.00	112.78
140-0-012-055	2315 NORTHSTAR LN	1.00	112.78
140-0-013-015	2310 OTTER CREEK LN	1.00	112.78
140-0-013-025	2308 OTTER CREEK LN	1.00	112.78
140-0-013-035	2306 OTTER CREEK LN	1.00	112.78
140-0-013-045	2304 OTTER CREEK LN	1.00	112.78
140-0-013-055	2302 OTTER CREEK LN	1.00	112.78
140-0-013-065	1315 MEADOWLARK LN	1.00	112.78
140-0-013-075	1313 MEADOWLARK LN	1.00	112.78

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 13 (Le Village)
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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-013-085	1311 MEADOWLARK LN	1.00	112.78
140-0-013-095	1309 MEADOWLARK LN	1.00	112.78
140-0-013-105	1307 MEADOWLARK LN	1.00	112.78
140-0-013-115	2303 MINT WAY	1.00	112.78
140-0-013-125	2305 MINT WAY	1.00	112.78
140-0-013-135	2307 MINT WAY	1.00	112.78
140-0-013-145	2309 MINT WAY	1.00	112.78
140-0-013-155	2311 MINT WAY	1.00	112.78
140-0-013-165	1312 OSTRICH HILL RD	1.00	112.78
140-0-013-175	1314 OSTRICH HILL RD	1.00	112.78
140-0-013-185	1316 OSTRICH HILL RD	1.00	112.78
140-0-013-195	1318 OSTRICH HILL RD	1.00	112.78
140-0-013-205	1320 OSTRICH HILL RD	1.00	112.78
140-0-014-015	2351 REDWING LN	1.00	112.78
140-0-014-025	2341 REDWING LN	1.00	112.78
140-0-014-035	2331 REDWING LN	1.00	112.78
140-0-014-045	2321 REDWING LN	1.00	112.78
140-0-014-055	1301 OSTRICH HILL RD	1.00	112.78
140-0-014-065	1303 OSTRICH HILL RD	1.00	112.78
140-0-014-075	1305 OSTRICH HILL RD	1.00	112.78
140-0-014-085	1307 OSTRICH HILL RD	1.00	112.78
140-0-014-095	1309 OSTRICH HILL RD	1.00	112.78
140-0-014-105	1311 OSTRICH HILL RD	1.00	112.78
140-0-014-115	1313 OSTRICH HILL RD	1.00	112.78
140-0-014-125	2314 NORTHSTAR LN	1.00	112.78
140-0-014-135	2316 NORTHSTAR LN	1.00	112.78
140-0-014-145	2318 NORTHSTAR LN	1.00	112.78
140-0-014-155	2320 NORTHSTAR LN	1.00	112.78
140-0-014-165	2322 NORTHSTAR LN	1.00	112.78
140-0-015-015	2422 LOBELIA DR	1.00	112.78
140-0-015-025	2418 LOBELIA DR	1.00	112.78
140-0-015-035	2416 LOBELIA DR	1.00	112.78
140-0-015-045	1251 OSTRICH HILL RD	1.00	112.78
140-0-015-055	1241 OSTRICH HILL RD	1.00	112.78
140-0-015-065	1231 OSTRICH HILL RD	1.00	112.78
140-0-015-075	1221 OSTRICH HILL RD	1.00	112.78
140-0-015-085	1211 OSTRICH HILL RD	1.00	112.78
140-0-015-095	2417 LARKHAVEN LN	1.00	112.78
140-0-015-105	2419 LARKHAVEN LN	1.00	112.78
140-0-016-015	2411 LARKHAVEN LN	1.00	112.78
140-0-016-025	2409 LARKHAVEN LN	1.00	112.78
140-0-016-035	2407 LARKHAVEN LN	1.00	112.78

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City of Oxnard
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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-016-045	2405 LARKHAVEN LN	1.00	112.78
140-0-016-055	2403 LARKHAVEN LN	1.00	112.78
140-0-016-065	1231 NIGHTINGALE PL	1.00	112.78
140-0-016-075	1241 NIGHTINGALE PL	1.00	112.78
140-0-016-085	1251 NIGHTINGALE PL	1.00	112.78
140-0-016-095	2400 LOBELIA DR	1.00	112.78
140-0-016-105	2402 LOBELIA DR	1.00	112.78
140-0-016-115	1250 OSTRICH HILL RD	1.00	112.78
140-0-016-125	1240 OSTRICH HILL RD	1.00	112.78
140-0-016-135	1230 OSTRICH HILL RD	1.00	112.78
140-0-017-015	1260 NIGHTINGALE PL	1.00	112.78
140-0-017-025	1250 NIGHTINGALE PL	1.00	112.78
140-0-017-035	1240 NIGHTINGALE PL	1.00	112.78
140-0-017-045	1230 NIGHTINGALE PL	1.00	112.78
140-0-017-055	1220 NIGHTINGALE PL	1.00	112.78
140-0-017-065	1120 NIGHTINGALE PL	1.00	112.78
140-0-017-075	1110 NIGHTINGALE PL	1.00	112.78
140-0-018-015	2418 LARKHAVEN LN	1.00	112.78
140-0-018-025	2416 LARKHAVEN LN	1.00	112.78
140-0-018-035	2414 LARKHAVEN LN	1.00	112.78
140-0-018-045	2412 LARKHAVEN LN	1.00	112.78
140-0-018-055	2410 LARKHAVEN LN	1.00	112.78
140-0-018-065	2408 LARKHAVEN LN	1.00	112.78
140-0-018-075	2406 LARKHAVEN LN	1.00	112.78
140-0-018-085	2404 LARKHAVEN LN	1.00	112.78
140-0-021-015	2337 OTTER CREEK LN	1.00	112.78
140-0-021-025	2335 OTTER CREEK LN	1.00	112.78
140-0-021-035	2333 OTTER CREEK LN	1.00	112.78
140-0-021-045	2331 OTTER CREEK LN	1.00	112.78
140-0-021-055	2329 OTTER CREEK LN	1.00	112.78
140-0-021-065	2327 OTTER CREEK LN	1.00	112.78
140-0-022-015	2491 REDWING LN	1.00	112.78
140-0-022-025	2481 REDWING LN	1.00	112.78
140-0-022-035	2471 REDWING LN	1.00	112.78
140-0-022-045	2461 REDWING LN	1.00	112.78
140-0-022-055	2451 REDWING LN	1.00	112.78
140-0-022-065	2441 REDWING LN	1.00	112.78
140-0-022-075	2431 REDWING LN	1.00	112.78
140-0-022-085	2421 REDWING LN	1.00	112.78
140-0-022-095	2411 REDWING LN	1.00	112.78
140-0-022-105	2401 REDWING LN	1.00	112.78
140-0-022-125	2391 REDWING LN	1.00	112.78

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City of Oxnard
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Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-022-135	2381 REDWING LN	1.00	112.78
140-0-022-145	2371 REDWING LN	1.00	112.78
140-0-022-155	2361 REDWING LN	1.00	112.78
140-0-022-165	2324 NORTHSTAR LN	1.00	112.78
140-0-022-175	2326 NORTHSTAR LN	1.00	112.78
140-0-022-185	2328 NORTHSTAR LN	1.00	112.78
140-0-022-195	2332 OTTER CREEK LN	1.00	112.78
140-0-022-205	2334 OTTER CREEK LN	1.00	112.78
140-0-022-215	2336 OTTER CREEK LN	1.00	112.78
140-0-023-015	2480 REDWING LN	1.00	112.78
140-0-023-025	2470 REDWING LN	1.00	112.78
140-0-023-035	2460 REDWING LN	1.00	112.78
140-0-023-045	2450 REDWING LN	1.00	112.78
140-0-023-055	2440 REDWING LN	1.00	112.78
140-0-023-065	2430 REDWING LN	1.00	112.78
140-0-023-075	2420 REDWING LN	1.00	112.78
140-0-023-085	2410 REDWING LN	1.00	112.78
140-0-023-095	2360 REDWING LN	1.00	112.78
140-0-023-105	2350 REDWING LN	1.00	112.78
140-0-023-115	2340 REDWING LN	1.00	112.78
140-0-023-125	2330 REDWING LN	1.00	112.78
140-0-023-135	2425 LOBELIA DR	1.00	112.78
140-0-023-145	2429 LOBELIA DR	1.00	112.78
140-0-023-155	2433 LOBELIA DR	1.00	112.78
140-0-023-165	2437 LOBELIA DR	1.00	112.78
140-0-024-015	2426 LOBELIA DR	1.00	112.78
140-0-024-025	2430 LOBELIA DR	1.00	112.78
140-0-024-035	2434 LOBELIA DR	1.00	112.78
140-0-024-045	2425 LARKHAVEN LN	1.00	112.78
140-0-024-055	2423 LARKHAVEN LN	1.00	112.78
140-0-024-065	2421 LARKHAVEN LN	1.00	112.78
140-0-025-015	2424 LARKHAVEN LN	1.00	112.78
140-0-025-025	2422 LARKHAVEN LN	1.00	112.78
140-0-025-035	2420 LARKHAVEN LN	1.00	112.78
160 Accounts		**160.00**	**$18,044.80**

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City of Oxnard
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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-031-015	2401 NORTHBROOK DR	1.00	$173.08
140-0-031-025	2411 NORTHBROOK DR	1.00	173.08
140-0-031-035	2421 NORTHBROOK DR	1.00	173.08
140-0-031-045	2431 NORTHBROOK DR	1.00	173.08
140-0-031-055	2441 NORTHBROOK DR	1.00	173.08
140-0-031-065	2451 NORTHBROOK DR	1.00	173.08
140-0-031-075	2461 NORTHBROOK DR	1.00	173.08
140-0-031-085	2505 NORTHBROOK DR	1.00	173.08
140-0-031-095	2515 NORTHBROOK DR	1.00	173.08
140-0-031-105	2525 NORTHBROOK DR	1.00	173.08
140-0-031-115	2535 NORTHBROOK DR	1.00	173.08
140-0-031-125	2545 NORTHBROOK DR	1.00	173.08
140-0-031-155	2555 NORTHBROOK DR	1.00	173.08
140-0-031-165	2557 NORTHBROOK DR	1.00	173.08
140-0-031-175	2605 NORTHBROOK DR	1.00	173.08
140-0-031-185	2615 NORTHBROOK DR	1.00	173.08
140-0-032-015	2624 NORTHBROOK DR	1.00	173.08
140-0-032-025	2614 NORTHBROOK DR	1.00	173.08
140-0-032-035	2600 NORTHBROOK DR	1.00	173.08
140-0-032-045	2554 NORTHBROOK DR	1.00	173.08
140-0-032-055	2544 NORTHBROOK DR	1.00	173.08
140-0-032-065	2534 NORTHBROOK DR	1.00	173.08
140-0-032-075	2524 NORTHBROOK DR	1.00	173.08
140-0-032-085	2514 NORTHBROOK DR	1.00	173.08
140-0-032-095	2500 NORTHBROOK DR	1.00	173.08
140-0-032-105	2460 NORTHBROOK DR	1.00	173.08
140-0-032-115	2450 NORTHBROOK DR	1.00	173.08
140-0-032-125	2403 TWIN OAK DR	1.00	173.08
140-0-032-135	2405 TWIN OAK DR	1.00	173.08
140-0-032-145	2407 TWIN OAK DR	1.00	173.08
140-0-032-155	2409 TWIN OAK DR	1.00	173.08
140-0-032-165	2503 MEADOW TRL	1.00	173.08
140-0-032-175	2513 MEADOW TRL	1.00	173.08
140-0-032-185	2523 MEADOW TRL	1.00	173.08
140-0-032-195	2533 MEADOW TRL	1.00	173.08
140-0-032-205	2543 MEADOW TRL	1.00	173.08
140-0-032-215	2553 MEADOW TRL	1.00	173.08
140-0-032-225	2563 MEADOW TRL	1.00	173.08
140-0-032-235	2573 MEADOW TRL	1.00	173.08
140-0-032-245	2583 MEADOW TRL	1.00	173.08
140-0-033-015	2501 LOBELIA DR	1.00	173.08
140-0-033-025	2511 LOBELIA DR	1.00	173.08

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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-033-035	2521 LOBELIA DR	1.00	173.08
140-0-033-045	2531 LOBELIA DR	1.00	173.08
140-0-033-055	2552 MEADOW TRL	1.00	173.08
140-0-033-065	2542 MEADOW TRL	1.00	173.08
140-0-033-075	2532 MEADOW TRL	1.00	173.08
140-0-033-085	2522 MEADOW TRL	1.00	173.08
140-0-033-095	2502 MEADOW TRL	1.00	173.08
140-0-033-105	2415 TWIN OAK DR	1.00	173.08
140-0-033-115	2417 TWIN OAK DR	1.00	173.08
140-0-034-015	2418 TWIN OAK DR	1.00	173.08
140-0-034-025	2416 TWIN OAK DR	1.00	173.08
140-0-034-035	2414 TWIN OAK DR	1.00	173.08
140-0-034-045	2412 TWIN OAK DR	1.00	173.08
140-0-034-055	2410 TWIN OAK DR	1.00	173.08
140-0-034-065	2408 TWIN OAK DR	1.00	173.08
140-0-034-075	2406 TWIN OAK DR	1.00	173.08
140-0-034-085	2404 TWIN OAK DR	1.00	173.08
140-0-034-095	2402 TWIN OAK DR	1.00	173.08
140-0-034-105	2400 TWIN OAK DR	1.00	173.08
140-0-041-015	2581 UPPER BAY DR	1.00	173.08
140-0-041-025	2571 UPPER BAY DR	1.00	173.08
140-0-041-035	2561 UPPER BAY DR	1.00	173.08
140-0-041-045	2510 KENTIA ST	1.00	173.08
140-0-041-055	2518 KENTIA ST	1.00	173.08
140-0-041-065	2528 KENTIA ST	1.00	173.08
140-0-041-075	2538 KENTIA ST	1.00	173.08
140-0-041-085	2600 KENTIA ST	1.00	173.08
140-0-041-095	2608 KENTIA ST	1.00	173.08
140-0-041-105	2618 KENTIA ST	1.00	173.08
140-0-041-115	2628 KENTIA ST	1.00	173.08
140-0-041-125	2638 KENTIA ST	1.00	173.08
140-0-041-135	2648 KENTIA ST	1.00	173.08
140-0-041-145	2706 YEARLING PL	1.00	173.08
140-0-041-155	2573 JOSHUA CT	1.00	173.08
140-0-041-165	2563 JOSHUA CT	1.00	173.08
140-0-041-175	2553 JOSHUA CT	1.00	173.08
140-0-041-185	2543 JOSHUA CT	1.00	173.08
140-0-041-195	2533 JOSHUA CT	1.00	173.08
140-0-041-205	2523 JOSHUA CT	1.00	173.08
140-0-041-215	2513 JOSHUA CT	1.00	173.08
140-0-042-015	2570 UPPER BAY DR	1.00	173.08
140-0-042-025	2560 UPPER BAY DR	1.00	173.08

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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-042-045	2508 KENTIA ST	1.00	173.08
140-0-044-015	2593 MEADOW TRL	1.00	173.08
140-0-044-025	2550 LOBELIA DR	1.00	173.08
140-0-044-035	2540 LOBELIA DR	1.00	173.08
140-0-044-045		1.00	173.08
140-0-044-055	2520 LOBELIA DR	1.00	173.08
140-0-044-065	2551 WOODSIDE PL	1.00	173.08
140-0-044-075	2561 WOODSIDE PL	1.00	173.08
140-0-044-085	2541 LAKE DR	1.00	173.08
140-0-044-095	2551 LAKE DR	1.00	173.08
140-0-044-105	2561 LAKE DR	1.00	173.08
140-0-044-115	2571 LAKE DR	1.00	173.08
140-0-044-125	2581 LAKE DR	1.00	173.08
140-0-044-135	2654 NORTHBROOK DR	1.00	173.08
140-0-044-145	2644 NORTHBROOK DR	1.00	173.08
140-0-044-155	2634 NORTHBROOK DR	1.00	173.08
140-0-045-015	2625 NORTHBROOK DR	1.00	173.08
140-0-045-025	2635 NORTHBROOK DR	1.00	173.08
140-0-045-035	2645 NORTHBROOK DR	1.00	173.08
140-0-045-045	2655 NORTHBROOK DR	1.00	173.08
140-0-045-055	2665 NORTHBROOK DR	1.00	173.08
140-0-045-065	2675 NORTHBROOK DR	1.00	173.08
140-0-045-075	2586 LAKE DR	1.00	173.08
140-0-045-105	2566 LAKE DR	1.00	173.08
140-0-045-115	2556 LAKE DR	1.00	173.08
140-0-045-125	2546 LAKE DR	1.00	173.08
140-0-045-135	2536 LAKE DR	1.00	173.08
140-0-045-145	2601 WOODSIDE PL	1.00	173.08
140-0-045-155	2611 WOODSIDE PL	1.00	173.08
140-0-045-165	2621 WOODSIDE PL	1.00	173.08
140-0-045-175	2617 KENTIA ST	1.00	173.08
140-0-045-185	2627 KENTIA ST	1.00	173.08
140-0-045-195	2637 KENTIA ST	1.00	173.08
140-0-045-205	2647 KENTIA ST	1.00	173.08
140-0-045-225	2657 KENITA ST	1.00	173.08
140-0-045-235	2667 KENTIA ST	1.00	173.08
140-0-045-245	2701 YEARLING PL	1.00	173.08
140-0-045-255	2703 YEARLING PL	1.00	173.08
140-0-045-265	2705 YEARLING PL	1.00	173.08
140-0-045-285	2576 LAKE DR	1.00	173.08
140-0-051-015	2715 YEARLING PL	1.00	173.08
140-0-051-025	2725 YEARLING PL	1.00	173.08

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APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-051-035	2735 YEARLING PL	1.00	173.08
140-0-051-045	2745 YEARLING PL	1.00	173.08
140-0-051-055	2755 YEARLING PL	1.00	173.08
140-0-051-065	2765 YEARLING PL	1.00	173.08
140-0-051-075	2775 YEARLING PL	1.00	173.08
140-0-051-085	2785 YEARLING PL	1.00	173.08
140-0-051-095	2795 YEARLING PL	1.00	173.08
140-0-051-135	2676 HONEYSUCKLE DR	1.00	173.08
140-0-051-145	2674 HONEYSUCKLE DR	1.00	173.08
140-0-051-155	2672 HONEYSUCKLE DR	1.00	173.08
140-0-051-165	2670 HONEYSUCKLE DR	1.00	173.08
140-0-051-175	2668 HONEYSUCKLE DR	1.00	173.08
140-0-051-185	2666 HONEYSUCKLE DR	1.00	173.08
140-0-051-195	2664 HONEYSUCKLE DR	1.00	173.08
140-0-052-015	2583 JOSHUA CT	1.00	173.08
140-0-052-025	2584 JOSHUA CT	1.00	173.08
140-0-052-035	2574 JOSHUA CT	1.00	173.08
140-0-052-045	2564 JOSHUA CT	1.00	173.08
140-0-052-055	2554 JOSHUA CT	1.00	173.08
140-0-052-065	2544 JOSHUA CT	1.00	173.08
140-0-052-075	2534 JOSHUA CT	1.00	173.08
140-0-052-085	2524 JOSHUA CT	1.00	173.08
140-0-052-095	2514 JOSHUA CT	1.00	173.08
140-0-052-105	2601 UPPER BAY DR	1.00	173.08
140-0-052-115	2611 UPPER BAY DR	1.00	173.08
140-0-052-125	2621 UPPER BAY DR	1.00	173.08
140-0-052-135	2607 VISTA LOOP	1.00	173.08
140-0-052-145	2609 VISTA LOOP	1.00	173.08
140-0-052-155	2611 VISTA LOOP	1.00	173.08
140-0-052-165	2613 VISTA LOOP	1.00	173.08
140-0-052-175	2615 VISTA LOOP	1.00	173.08
140-0-052-185	2617 VISTA LOOP	1.00	173.08
140-0-052-195	2619 VISTA LOOP	1.00	173.08
140-0-052-205	2621 VISTA LOOP	1.00	173.08
140-0-052-215	2623 VISTA LOOP	1.00	173.08
140-0-052-225	2625 VISTA LOOP	1.00	173.08
140-0-052-235	2627 VISTA LOOP	1.00	173.08
140-0-052-245	2770 WINDCREST CT	1.00	173.08
140-0-052-255	2760 WINDCREST CT	1.00	173.08
140-0-052-265	2750 WINDCREST CT	1.00	173.08
140-0-052-275	2740 WINDCREST CT	1.00	173.08
140-0-052-285	2730 WINDCREST CT	1.00	173.08

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LMD No. 14 (California Cove)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-052-295	2720 WINDCREST CT	1.00	173.08
140-0-052-305	2716 WINDCREST CT	1.00	173.08
140-0-052-315	2710 WINDCREST CT	1.00	173.08
140-0-052-325	2701 WINDCREST CT	1.00	173.08
140-0-052-335	2711 WINDCREST CT	1.00	173.08
140-0-052-345	2721 WINDCREST CT	1.00	173.08
140-0-052-355	2731 WINDCREST CT	1.00	173.08
140-0-052-365	2741 WINDCREST CT	1.00	173.08
140-0-052-375	2751 WINDCREST CT	1.00	173.08
140-0-052-385	2761 WINDCREST CT	1.00	173.08
140-0-052-395	2771 WINDCREST CT	1.00	173.08
140-0-052-405	2796 YEARLING PL	1.00	173.08
140-0-052-415	2786 YEARLING PL	1.00	173.08
140-0-052-425	2776 YEARLING PL	1.00	173.08
140-0-052-435	2768 YEARLING PL	1.00	173.08
140-0-052-445	2766 YEARLING PL	1.00	173.08
140-0-052-455	2756 YEARLING PL	1.00	173.08
140-0-052-465	2746 YEARLING PL	1.00	173.08
140-0-052-475	2738 YEARLING PL	1.00	173.08
140-0-052-485	2736 YEARLING PL	1.00	173.08
140-0-052-495	2726 YEARLING PL	1.00	173.08
140-0-052-505	2716 YEARLING PL	1.00	173.08
140-0-053-015	2651 UPPER BAY DR	1.00	173.08
140-0-053-025	2667 HONEYSUCKLE DR	1.00	173.08
140-0-053-035	2669 HONEYSUCKLE DR	1.00	173.08
140-0-053-045	2671 HONEYSUCKLE DR	1.00	173.08
140-0-053-055	2673 HONEYSUCKLE DR	1.00	173.08
140-0-053-065	2626 VISTA LOOP	1.00	173.08
140-0-053-075	2624 VISTA LOOP	1.00	173.08
140-0-053-085	2620 VISTA LOOP	1.00	173.08
140-0-053-095	2618 VISTA LOOP	1.00	173.08
140-0-053-105	2610 VISTA LOOP	1.00	173.08
140-0-053-115	2608 VISTA LOOP	1.00	173.08
140-0-053-125	2606 VISTA LOOP	1.00	173.08
140-0-053-135	2604 VISTA LOOP	1.00	173.08
140-0-053-145	2641 UPPER BAY DR	1.00	173.08
140-0-054-015	2660 UPPER BAY DR	1.00	173.08
140-0-054-025	2650 UPPER BAY DR	1.00	173.08
140-0-054-035	2640 UPPER BAY DR	1.00	173.08
140-0-054-045	2630 UPPER BAY DR	1.00	173.08
140-0-054-055	2620 UPPER BAY DR	1.00	173.08
140-0-054-065	2610 UPPER BAY DR	1.00	173.08

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 14 (California Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-054-075	2600 UPPER BAY DR	1.00	173.08
140-0-054-085	2580 UPPER BAY DR	1.00	173.08
212 Accounts		**212.00**	**$36,692.96**

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-301-015	1314 NAUTICAL WAY	1.00	$73.78
202-0-301-025	1318 NAUTICAL WAY	1.00	73.78
202-0-301-035	1322 NAUTICAL WAY	1.00	73.78
202-0-301-045	1326 NAUTICAL WAY	1.00	73.78
202-0-301-055	1330 NAUTICAL WAY	1.00	73.78
202-0-301-065	1319 OYSTER PL	1.00	73.78
202-0-301-075	1315 OYSTER PL	1.00	73.78
202-0-301-085	1311 OYSTER PL	1.00	73.78
202-0-301-095	1307 OYSTER PL	1.00	73.78
202-0-301-105	1261 OYSTER PL	1.00	73.78
202-0-301-115	1257 OYSTER PL	1.00	73.78
202-0-301-125	1253 OYSTER PL	1.00	73.78
202-0-301-135	1249 OYSTER PL	1.00	73.78
202-0-301-145	1245 OYSTER PL	1.00	73.78
202-0-301-155	1227 OYSTER PL	1.00	73.78
202-0-301-165	1223 OYSTER PL	1.00	73.78
202-0-301-175	1219 OYSTER PL	1.00	73.78
202-0-301-185	1215 OYSTER PL	1.00	73.78
202-0-301-195	1211 OYSTER PL	1.00	73.78
202-0-301-205	1207 OYSTER PL	1.00	73.78
202-0-301-215	1204 NAUTICAL WAY	1.00	73.78
202-0-301-225	1208 NAUTICAL WAY	1.00	73.78
202-0-301-235	1212 NAUTICAL WAY	1.00	73.78
202-0-301-245	1216 NAUTICAL WAY	1.00	73.78
202-0-301-255	1220 NAUTICAL WAY	1.00	73.78
202-0-301-265	1224 NAUTICAL WAY	1.00	73.78
202-0-301-275	1240 NAUTICAL WAY	1.00	73.78
202-0-301-285	1244 NAUTICAL WAY	1.00	73.78
202-0-301-295	1248 NAUTICAL WAY	1.00	73.78
202-0-301-305	1252 NAUTICAL WAY	1.00	73.78
202-0-301-315	1256 NAUTICAL WAY	1.00	73.78
202-0-301-325	1258 NAUTICAL WAY	1.00	73.78
202-0-301-335	805 MOBY DICK LN	1.00	73.78
202-0-301-345	807 MOBY DICK LN	1.00	73.78
202-0-301-355	809 MOBY DICK LN	1.00	73.78
202-0-301-365	811 MOBY DICK LN	1.00	73.78
202-0-301-375	815 MOBY DICK LN	1.00	73.78
202-0-301-385	819 MOBY DICK LN	1.00	73.78
202-0-301-395	823 MOBY DICK LN	1.00	73.78
202-0-301-405	827 MOBY DICK LN	1.00	73.78
202-0-301-415	831 MOBY DICK LN	1.00	73.78
202-0-301-425	1336 OYSTER PL	1.00	73.78

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-301-435	1332 OYSTER PL	1.00	73.78
202-0-301-445	1326 OYSTER PL	1.00	73.78
202-0-301-455	1322 OYSTER PL	1.00	73.78
202-0-301-465	1318 OYSTER PL	1.00	73.78
202-0-301-475	1314 OYSTER PL	1.00	73.78
202-0-301-485	1310 OYSTER PL	1.00	73.78
202-0-301-495	1306 OYSTER PL	1.00	73.78
202-0-301-505	1250 OYSTER PL	1.00	73.78
202-0-301-515	1246 OYSTER PL	1.00	73.78
202-0-301-525	1242 OYSTER PL	1.00	73.78
202-0-301-535	1230 OYSTER PL	1.00	73.78
202-0-301-545	1234 OYSTER PL	1.00	73.78
202-0-301-555	1238 OYSTER PL	1.00	73.78
202-0-301-565	1218 OYSTER PL	1.00	73.78
202-0-301-575	1214 OYSTER PL	1.00	73.78
202-0-301-585	1210 OYSTER PL	1.00	73.78
202-0-301-595	1206 OYSTER PL	1.00	73.78
202-0-311-015	1316 LOST POINT LN	1.00	73.78
202-0-311-025	1320 LOST POINT LN	1.00	73.78
202-0-311-035	1324 LOST POINT LN	1.00	73.78
202-0-311-045	1328 LOST POINT LN	1.00	73.78
202-0-311-055	1332 LOST POINT LN	1.00	73.78
202-0-311-065	1336 LOST POINT LN	1.00	73.78
202-0-311-075	1325 NAUTICAL WAY	1.00	73.78
202-0-311-085	1321 NAUTICAL WAY	1.00	73.78
202-0-311-095	1317 NAUTICAL WAY	1.00	73.78
202-0-311-105	1313 NAUTICAL WAY	1.00	73.78
202-0-311-115	1309 NAUTICAL WAY	1.00	73.78
202-0-311-125	1305 NAUTICAL WAY	1.00	73.78
202-0-311-135	1253 NAUTICAL WAY	1.00	73.78
202-0-311-145	1249 NAUTICAL WAY	1.00	73.78
202-0-311-155	1245 NAUTICAL WAY	1.00	73.78
202-0-311-165	1241 NAUTICAL WAY	1.00	73.78
202-0-311-175	1237 NAUTICAL WAY	1.00	73.78
202-0-311-185	1233 NAUTICAL WAY	1.00	73.78
202-0-311-195	1225 NAUTICAL WAY	1.00	73.78
202-0-311-205	1221 NAUTICAL WAY	1.00	73.78
202-0-311-215	1217 NAUTICAL WAY	1.00	73.78
202-0-311-225	1213 NAUTICAL WAY	1.00	73.78
202-0-311-235	1209 NAUTICAL WAY	1.00	73.78
202-0-311-245	1205 NAUTICAL WAY	1.00	73.78
202-0-311-255	1202 LOST POINT LN	1.00	73.78

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-311-265	1206 LOST POINT LN	1.00	73.78
202-0-311-275	1210 LOST POINT LN	1.00	73.78
202-0-311-285	1218 LOST POINT LN	1.00	73.78
202-0-311-295	1222 LOST POINT LN	1.00	73.78
202-0-311-305	1226 LOST POINT LN	1.00	73.78
202-0-311-315	1238 LOST POINT LN	1.00	73.78
202-0-311-325	1242 LOST POINT LN	1.00	73.78
202-0-311-335	1246 LOST POINT LN	1.00	73.78
202-0-311-345	1250 LOST POINT LN	1.00	73.78
202-0-311-355	1254 LOST POINT LN	1.00	73.78
202-0-311-365	1258 LOST POINT LN	1.00	73.78
202-0-311-375	741 MOBY DICK LN	1.00	73.78
202-0-311-385	745 MOBY DICK LN	1.00	73.78
202-0-311-395	749 MOBY DICK LN	1.00	73.78
202-0-311-405	753 MOBY DICK LN	1.00	73.78
202-0-311-415	757 MOBY DICK LN	1.00	73.78
202-0-311-425	761 MOBY DICK LN	1.00	73.78
202-0-311-435	803 MOBY DICK LN	1.00	73.78
202-0-311-445	801 MOBY DICK LN	1.00	73.78
202-0-321-015	738 MOBY DICK LN	1.00	73.78
202-0-321-025	734 MOBY DICK LN	1.00	73.78
202-0-321-035	730 MOBY DICK LN	1.00	73.78
202-0-321-045	1323 LOST POINT LN	1.00	73.78
202-0-321-055	1319 LOST POINT LN	1.00	73.78
202-0-321-065	1315 LOST POINT LN	1.00	73.78
202-0-321-075	1311 LOST POINT LN	1.00	73.78
202-0-321-085	1307 LOST POINT LN	1.00	73.78
202-0-321-095	1303 LOST POINT LN	1.00	73.78
202-0-321-105	1300 JAMAICA LN	1.00	73.78
202-0-321-115	1304 JAMAICA LN	1.00	73.78
202-0-321-125	1308 JAMAICA LN	1.00	73.78
202-0-321-135	1312 JAMAICA LN	1.00	73.78
202-0-321-145	1316 JAMAICA LN	1.00	73.78
202-0-321-155	1320 JAMAICA LN	1.00	73.78
202-0-321-165	1330 JAMAICA LN	1.00	73.78
202-0-321-175	1334 JAMAICA LN	1.00	73.78
202-0-321-185	1338 JAMAICA LN	1.00	73.78
202-0-321-195	1342 JAMAICA LN	1.00	73.78
202-0-321-205	737 MOBY DICK LN	1.00	73.78
202-0-321-215	733 MOBY DICK LN	1.00	73.78
202-0-321-225	729 MOBY DICK LN	1.00	73.78
202-0-321-235	725 MOBY DICK LN	1.00	73.78

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-321-245	721 MOBY DICK LN	1.00	73.78
202-0-321-255	713 MOBY DICK LN	1.00	73.78
202-0-321-265	709 MOBY DICK LN	1.00	73.78
202-0-321-275	705 MOBY DICK LN	1.00	73.78
202-0-321-285	701 MOBY DICK LN	1.00	73.78
202-0-321-295	1341 JAMAICA LN	1.00	73.78
202-0-321-305	1337 JAMAICA LN	1.00	73.78
202-0-321-315	1333 JAMAICA LN	1.00	73.78
202-0-321-325	1329 JAMAICA LN	1.00	73.78
202-0-321-335	1325 JAMAICA LN	1.00	73.78
202-0-321-345	1321 JAMAICA LN	1.00	73.78
202-0-321-355	1301 JAMAICA LN	1.00	73.78
202-0-321-365	1305 JAMAICA LN	1.00	73.78
202-0-321-375	1309 JAMAICA LN	1.00	73.78
202-0-321-385	1251 JAMAICA LN	1.00	73.78
202-0-321-395	1255 JAMAICA LN	1.00	73.78
202-0-321-405	1259 JAMAICA LN	1.00	73.78
202-0-331-015	1247 LOST POINT LN	1.00	73.78
202-0-331-025	1243 LOST POINT LN	1.00	73.78
202-0-331-035	1239 LOST POINT LN	1.00	73.78
202-0-331-045	1235 LOST POINT LN	1.00	73.78
202-0-331-055	1231 LOST POINT LN	1.00	73.78
202-0-331-065	1223 LOST POINT LN	1.00	73.78
202-0-331-075	1219 LOST POINT LN	1.00	73.78
202-0-331-085	1215 LOST POINT LN	1.00	73.78
202-0-331-095	1211 LOST POINT LN	1.00	73.78
202-0-331-105	1207 LOST POINT LN	1.00	73.78
202-0-331-115	1203 LOST POINT LN	1.00	73.78
202-0-331-125	1200 JAMAICA LN	1.00	73.78
202-0-331-135	1204 JAMAICA LN	1.00	73.78
202-0-331-145	1208 JAMAICA LN	1.00	73.78
202-0-331-155	1212 JAMAICA LN	1.00	73.78
202-0-331-165	1216 JAMAICA LN	1.00	73.78
202-0-331-175	1220 JAMAICA LN	1.00	73.78
202-0-331-185	1230 JAMAICA LN	1.00	73.78
202-0-331-195	1234 JAMAICA LN	1.00	73.78
202-0-331-205	1238 JAMAICA LN	1.00	73.78
202-0-331-215	1242 JAMAICA LN	1.00	73.78
202-0-331-225	1246 JAMAICA LN	1.00	73.78
202-0-331-235	1250 JAMAICA LN	1.00	73.78
202-0-331-245	1245 JAMAICA LN	1.00	73.78
202-0-331-255	1241 JAMAICA LN	1.00	73.78

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-331-265	1233 JAMAICA LN	1.00	73.78
202-0-331-275	1229 JAMAICA LN	1.00	73.78
202-0-331-285	1225 JAMAICA LN	1.00	73.78
202-0-331-295	1221 JAMAICA LN	1.00	73.78
202-0-331-305	1213 JAMAICA LN	1.00	73.78
202-0-331-315	1209 JAMAICA LN	1.00	73.78
202-0-331-325	1205 JAMAICA LN	1.00	73.78
202-0-331-335		1.00	73.78
202-0-341-015	1133 JAMAICA LN	1.00	73.78
202-0-341-025	1129 JAMAICA LN	1.00	73.78
202-0-341-035	1125 JAMAICA LN	1.00	73.78
202-0-341-045	1121 JAMAICA LN	1.00	73.78
202-0-341-055	1109 JAMAICA LN	1.00	73.78
202-0-341-065	1105 JAMAICA LN	1.00	73.78
202-0-341-075	1101 JAMAICA LN	1.00	73.78
202-0-341-085	1123 KEY WEST CT	1.00	73.78
202-0-341-095	1127 KEY WEST CT	1.00	73.78
202-0-341-105	1131 KEY WEST CT	1.00	73.78
202-0-341-115	1135 KEY WEST CT	1.00	73.78
202-0-341-125	1139 KEY WEST CT	1.00	73.78
202-0-341-135	1120 JAMAICA LN	1.00	73.78
202-0-341-145	1124 JAMAICA LN	1.00	73.78
202-0-341-155	1128 JAMAICA LN	1.00	73.78
202-0-341-165	1132 JAMAICA LN	1.00	73.78
202-0-341-175	1136 JAMAICA LN	1.00	73.78
202-0-341-185	739 KINGFISHER WAY	1.00	73.78
202-0-341-195	735 KINGFISHER WAY	1.00	73.78
202-0-341-205	731 KINGFISHER WAY	1.00	73.78
202-0-341-215	727 KINGFISHER WAY	1.00	73.78
202-0-341-225	723 KINGFISHER WAY	1.00	73.78
202-0-341-235	755 KINGFISHER WAY	1.00	73.78
202-0-341-245	751 KINGFISHER WAY	1.00	73.78
202-0-341-255	747 KINGFISHER WAY	1.00	73.78
202-0-341-265	743 KINGFISHER WAY	1.00	73.78
202-0-341-275	1136 KEY WEST CT	1.00	73.78
202-0-341-285	1140 KEY WEST CT	1.00	73.78
202-0-341-295	1144 KEY WEST CT	1.00	73.78
202-0-341-305	1122 KEY WEST CT	1.00	73.78
202-0-341-315	1126 KEY WEST CT	1.00	73.78
202-0-341-325	1130 KEY WEST CT	1.00	73.78
202-0-341-335	1157 MOORING WK	1.00	73.78
202-0-341-345	1153 MOORING WK	1.00	73.78

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City of Oxnard
LMD No. 16 (California Lighthouse)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-341-355	1145 MOORING WK	1.00	73.78
202-0-341-365	1141 MOORING WK	1.00	73.78
202-0-341-375	1137 MOORING WK	1.00	73.78
202-0-341-385	1133 MOORING WK	1.00	73.78
202-0-341-395	1129 MOORING WK	1.00	73.78
202-0-341-405	1125 MOORING WK	1.00	73.78
202-0-341-415	823 KINGFISHER WAY	1.00	73.78
202-0-341-425	819 KINGFISHER WAY	1.00	73.78
202-0-341-435	815 KINGFISHER WAY	1.00	73.78
202-0-341-445	811 KINGFISHER WAY	1.00	73.78
202-0-341-455	807 KINGFISHER WAY	1.00	73.78
202-0-341-465	803 KINGFISHER WAY	1.00	73.78
202-0-351-015	1164 MOORING WK	1.00	73.78
202-0-351-025	1160 MOORING WK	1.00	73.78
202-0-351-035	1156 MOORING WK	1.00	73.78
202-0-351-045	1152 MOORING WK	1.00	73.78
202-0-351-055	1144 MOORING WK	1.00	73.78
202-0-351-065	1140 MOORING WK	1.00	73.78
202-0-351-075	1136 MOORING WK	1.00	73.78
202-0-351-085	1132 MOORING WK	1.00	73.78
202-0-351-095	1128 MOORING WK	1.00	73.78
202-0-351-105	1124 MOORING WK	1.00	73.78
202-0-351-115	831 KINGFISHER WAY	1.00	73.78
202-0-351-125	835 KINGFISHER WAY	1.00	73.78
202-0-351-135	839 KINGFISHER WAY	1.00	73.78
202-0-351-145	843 KINGFISHER WAY	1.00	73.78
202-0-351-155	847 KINGFISHER WAY	1.00	73.78
202-0-351-165	851 KINGFISHER WAY	1.00	73.78
202-0-351-175	1127 OYSTER PL	1.00	73.78
202-0-351-185	1131 OYSTER PL	1.00	73.78
202-0-351-195	1135 OYSTER PL	1.00	73.78
202-0-351-205	1139 OYSTER PL	1.00	73.78
202-0-351-215	1143 OYSTER PL	1.00	73.78
202-0-351-225	1147 OYSTER PL	1.00	73.78
202-0-351-235	1155 OYSTER PL	1.00	73.78
202-0-351-245	1159 OYSTER PL	1.00	73.78
202-0-351-255	1163 OYSTER PL	1.00	73.78
202-0-351-265	1167 OYSTER PL	1.00	73.78
202-0-351-275	1171 OYSTER PL	1.00	73.78
202-0-351-285	1175 OYSTER PL	1.00	73.78
202-0-351-295	1174 OYSTER PL	1.00	73.78
202-0-351-305	1170 OYSTER PL	1.00	73.78

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City of Oxnard

LMD No. 16 (California Lighthouse)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
202-0-351-315	1166 OYSTER PL	1.00	73.78
202-0-351-325	1162 OYSTER PL	1.00	73.78
202-0-351-335	1158 OYSTER PL	1.00	73.78
202-0-351-345	1154 OYSTER PL	1.00	73.78
202-0-351-355	1142 OYSTER PL	1.00	73.78
202-0-351-365	1138 OYSTER PL	1.00	73.78
202-0-351-375	1134 OYSTER PL	1.00	73.78
202-0-351-385	1130 OYSTER PL	1.00	73.78
202-0-351-395	1126 OYSTER PL	1.00	73.78
202-0-351-405	1112 OYSTER PL	1.00	73.78
202-0-351-415	1108 OYSTER PL	1.00	73.78
202-0-351-425	1104 OYSTER PL	1.00	73.78
202-0-351-435	1100 OYSTER PL	1.00	73.78
265 Accounts		**265.00**	**$19,551.70**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 23 (Greystone)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-061-125	1040 QUAIL RUN WAY	1.00	$91.60
140-0-061-135	1050 QUAIL RUN WAY	1.00	91.60
140-0-061-145	1060 QUAIL RUN WAY	1.00	91.60
140-0-063-205	2513 IRONSTONE ST	1.00	91.60
140-0-063-265	2454 KENTIA ST	1.00	91.60
140-0-063-275	2458 KENTIA ST	1.00	91.60
140-0-063-285	2464 KENTIA ST	1.00	91.60
140-0-063-295	2468 KENTIA ST	1.00	91.60
140-0-072-015	2514 IRONSTONE ST	1.00	91.60
140-0-072-025	2518 IRONSTONE ST	1.00	91.60
140-0-072-035	2522 IRONSTONE ST	1.00	91.60
140-0-072-045	2526 IRONSTONE ST	1.00	91.60
140-0-072-055	2530 IRONSTONE ST	1.00	91.60
140-0-072-065	2534 IRONSTONE ST	1.00	91.60
140-0-072-075	2538 IRONSTONE ST	1.00	91.60
140-0-072-085	2542 IRONSTONE ST	1.00	91.60
140-0-072-095	2546 IRONSTONE ST	1.00	91.60
140-0-072-105	2550 IRONSTONE ST	1.00	91.60
140-0-072-115	2560 IRONSTONE ST	1.00	91.60
140-0-072-125	2570 IRONSTONE ST	1.00	91.60
140-0-072-135	2563 TIMBER CREEK TRL	1.00	91.60
140-0-072-145	2559 TIMBER CREEK TRL	1.00	91.60
140-0-072-155	2555 TIMBER CREEK TRL	1.00	91.60
140-0-072-165	2551 TIMBER CREEK TRL	1.00	91.60
140-0-072-175	2547 TIMBER CREEK TRL	1.00	91.60
140-0-072-185	2543 TIMBER CREEK TRL	1.00	91.60
140-0-072-195	2539 TIMBER CREEK TRL	1.00	91.60
140-0-072-205	2535 TIMBER CREEK TRL	1.00	91.60
140-0-072-215	2531 TIMBER CREEK TRL	1.00	91.60
140-0-072-225	2527 TIMBER CREEK TRL	1.00	91.60
140-0-072-235	2523 TIMBER CREEK TRL	1.00	91.60
140-0-072-245	2519 TIMBER CREEK TRL	1.00	91.60
140-0-072-255	2500 KENTIA ST	1.00	91.60
140-0-072-265	2502 KENTIA ST	1.00	91.60
140-0-072-275	2504 KENTIA ST	1.00	91.60
140-0-072-305	2506 KENTIA ST	1.00	91.60
140-0-073-015	2472 KENTIA ST	1.00	91.60
140-0-073-025	2476 KENTIA ST	1.00	91.60
140-0-073-035	2480 KENTIA ST	1.00	91.60
140-0-073-045	2484 KENTIA ST	1.00	91.60
140-0-073-055	2490 KENTIA ST	1.00	91.60
140-0-073-065	2494 KENTIA ST	1.00	91.60

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 23 (Greystone)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-073-075	2504 TIMBER CREEK TRL	1.00	91.60
140-0-073-085	2508 TIMBER CREEK TRL	1.00	91.60
140-0-073-095	2512 TIMBER CREEK TRL	1.00	91.60
140-0-073-105	2516 TIMBER CREEK TRL	1.00	91.60
140-0-073-115	2520 TIMBER CREEK TRL	1.00	91.60
140-0-073-125	2524 TIMBER CREEK TRL	1.00	91.60
140-0-073-135	2528 TIMBER CREEK TRL	1.00	91.60
140-0-073-145	2532 TIMBER CREEK TRL	1.00	91.60
140-0-073-155	2540 TIMBER CREEK TRL	1.00	91.60
140-0-073-165	2544 TIMBER CREEK TRL	1.00	91.60
140-0-073-175	2549 IRONSTONE ST	1.00	91.60
140-0-073-185	2545 IRONSTONE ST	1.00	91.60
140-0-073-195	2541 IRONSTONE ST	1.00	91.60
140-0-073-205	2537 IRONSTONE ST	1.00	91.60
140-0-073-215	2533 IRONSTONE ST	1.00	91.60
140-0-073-225	2529 IRONSTONE ST	1.00	91.60
140-0-073-235	2525 IRONSTONE ST	1.00	91.60
140-0-073-245	2521 IRONSTONE ST	1.00	91.60
140-0-073-255	2517 IRONSTONE ST	1.00	91.60
61 Accounts		**61.00**	**$5,587.60**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 24 (Vineyards)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-061-015	2401 KENTIA ST	1.00	$183.00
140-0-061-025	2405 KENTIA ST	1.00	183.00
140-0-061-035	2409 KENTIA ST	1.00	183.00
140-0-061-045	2413 KENTIA ST	1.00	183.00
140-0-061-055	2417 KENTIA ST	1.00	183.00
140-0-061-065	2421 KENTIA ST	1.00	183.00
140-0-061-075	2425 KENTIA ST	1.00	183.00
140-0-061-085	2429 KENTIA ST	1.00	183.00
140-0-061-095	2433 KENTIA ST	1.00	183.00
140-0-061-105	2437 KENTIA ST	1.00	183.00
140-0-061-115	1030 QUAIL RUN WAY	1.00	183.00
140-0-062-015	1100 NIGHTINGALE PL	1.00	183.00
140-0-063-015	1051 ORION WAY	1.00	183.00
140-0-063-025	1041 ORION WAY	1.00	183.00
140-0-063-035	1031 ORION WAY	1.00	183.00
140-0-063-045	1021 ORION WAY	1.00	183.00
140-0-063-055		1.00	183.00
140-0-063-065	1001 ORION WAY	1.00	183.00
140-0-063-075	2435 JACARANDA DR	1.00	183.00
140-0-063-085	2439 JACARANDA DR	1.00	183.00
140-0-063-095		1.00	183.00
140-0-063-105	2447 JACARANDA DR	1.00	183.00
140-0-063-115	2451 JACARANDA DR	1.00	183.00
140-0-063-125	2455 JACARANDA DR	1.00	183.00
140-0-063-135	2459 JACARANDA DR	1.00	183.00
140-0-063-145	2463 JACARANDA DR	1.00	183.00
140-0-063-155	2467 JACARANDA DR	1.00	183.00
140-0-063-165	2471 JACARANDA DR	1.00	183.00
140-0-063-175	851 ROSEBUD DR	1.00	183.00
140-0-063-185	841 ROSEBUD DR	1.00	183.00
140-0-063-195	831 ROSEBUD DR	1.00	183.00
140-0-063-215	2434 KENTIA ST	1.00	183.00
140-0-063-225	2438 KENTIA ST	1.00	183.00
140-0-063-235	2442 KENTIA ST	1.00	183.00
140-0-063-245	2446 KENTIA ST	1.00	183.00
140-0-063-255	2450 KENTIA ST	1.00	183.00
140-0-064-015	2470 IVORY WAY	1.00	183.00
140-0-064-025	2474 IVORY WAY	1.00	183.00
140-0-064-035	2478 IVORY WAY	1.00	183.00
140-0-064-045	2482 IVORY WAY	1.00	183.00
140-0-064-055	2486 IVORY WAY	1.00	183.00
140-0-064-065	2491 IVORY WAY	1.00	183.00

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 24 (Vineyards)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-064-075	2487 IVORY WAY	1.00	183.00
140-0-064-085	2483 IVORY WAY	1.00	183.00
140-0-064-095	2479 IVORY WAY	1.00	183.00
140-0-064-105	2475 IVORY WAY	1.00	183.00
140-0-064-115	2471 IVORY WAY	1.00	183.00
140-0-064-125	2461 IVORY WAY	1.00	183.00
140-0-064-135	2451 IVORY WAY	1.00	183.00
140-0-064-145	2441 IVORY WAY	1.00	183.00
140-0-064-155	2431 IVORY WAY	1.00	183.00
140-0-064-165	2421 IVORY WAY	1.00	183.00
140-0-064-175	901 NIGHTINGALE PL	1.00	183.00
140-0-064-185	911 NIGHTINGALE PL	1.00	183.00
140-0-064-195	921 NIGHTINGALE PL	1.00	183.00
140-0-064-205	931 NIGHTINGALE PL	1.00	183.00
140-0-064-215	1001 NIGHTINGALE PL	1.00	183.00
140-0-064-225	1005 NIGHTINGALE PL	1.00	183.00
140-0-064-235	1009 NIGHTINGALE PL	1.00	183.00
140-0-064-245	1013 NIGHTINGALE PL	1.00	183.00
140-0-064-255	1017 NIGHTINGALE PL	1.00	183.00
140-0-064-265	1021 NIGHTINGALE PL	1.00	183.00
140-0-064-275	1050 ORION WAY	1.00	183.00
140-0-064-285	1040 ORION WAY	1.00	183.00
140-0-064-295	1030 ORION WAY	1.00	183.00
140-0-064-305	1020 ORION WAY	1.00	183.00
140-0-064-315	1010 ORION WAY	1.00	183.00
140-0-064-325	1002 ORION WAY	1.00	183.00
140-0-064-335	1000 ORION WAY	1.00	183.00
140-0-064-345	2424 ORION WAY	1.00	183.00
140-0-064-355	2428 JACARANDA DR	1.00	183.00
140-0-064-365	2432 JACARANDA DR	1.00	183.00
140-0-064-375	2436 JACARANDA DR	1.00	183.00
140-0-064-385	2440 JACARANDA DR	1.00	183.00
140-0-064-395	2444 JACARANDA DR	1.00	183.00
140-0-064-405	2448 JACARANDA DR	1.00	183.00
140-0-064-415	2452 JACARANDA DR	1.00	183.00
140-0-064-425	2456 JACARANDA DR	1.00	183.00
140-0-064-435	2460 JACARANDA DR	1.00	183.00
140-0-064-445	840 ROSEBUD DR	1.00	183.00
140-0-064-455	830 ROSEBUD DR	1.00	183.00
140-0-064-465	820 ROSEBUD DR	1.00	183.00
140-0-064-475	810 ROSEBUD DR	1.00	183.00
140-0-064-485	800 ROSEBUD DR	1.00	183.00

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 24 (Vineyards)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
140-0-065-015	2450 IVORY WAY	1.00	183.00
140-0-065-025	2440 IVORY WAY	1.00	183.00
140-0-065-035	2430 IVORY WAY	1.00	183.00
140-0-065-045	2420 IVORY WAY	1.00	183.00
140-0-065-055	2410 IVORY WAY	1.00	183.00
140-0-065-065	2400 IVORY WAY	1.00	183.00
140-0-065-075	900 NIGHTINGALE PL	1.00	183.00
140-0-065-085	910 NIGHTINGALE PL	1.00	183.00
140-0-065-095	920 NIGHTINGALE PL	1.00	183.00
140-0-065-105	930 NIGHTINGALE PL	1.00	183.00
140-0-065-115	1000 NIGHTINGALE PL	1.00	183.00
140-0-065-125	1004 NIGHTINGALE PL	1.00	183.00
140-0-065-135	1008 NIGHTINGALE PL	1.00	183.00
140-0-065-145	1012 NIGHTINGALE PL	1.00	183.00
140-0-065-155	1016 NIGHTINGALE PL	1.00	183.00
140-0-065-165	1020 NIGHTINGALE PL	1.00	183.00
100 Accounts		**100.00**	**$18,300.00**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 25 (Pointe)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-141-015	601 ENSIGN PL	1.00	$110.18
185-0-141-025	611 ENSIGN PL	1.00	110.18
185-0-141-035	621 ENSIGN PL	1.00	110.18
185-0-141-045	631 ENSIGN PL	1.00	110.18
185-0-141-055	641 ENSIGN PL	1.00	110.18
185-0-141-065	701 ENSIGN PL	1.00	110.18
185-0-141-075	711 ENSIGN PL	1.00	110.18
185-0-141-085	721 ENSIGN PL	1.00	110.18
185-0-141-095	731 ENSIGN PL	1.00	110.18
185-0-141-105	741 ENSIGN PL	1.00	110.18
185-0-141-115	751 ENSIGN PL	1.00	110.18
185-0-141-125	2740 NEW HAVEN PL	1.00	110.18
185-0-141-135	2730 NEW HAVEN PL	1.00	110.18
185-0-141-145	2720 NEW HAVEN PL	1.00	110.18
185-0-141-155	2710 NEW HAVEN PL	1.00	110.18
185-0-141-165	2700 NEW HAVEN PL	1.00	110.18
185-0-141-175	2640 NEW HAVEN PL	1.00	110.18
185-0-141-185	2630 NEW HAVEN PL	1.00	110.18
185-0-142-015	602 ENSIGN PL	1.00	110.18
185-0-142-025	612 ENSIGN PL	1.00	110.18
185-0-142-035	622 ENSIGN PL	1.00	110.18
185-0-142-045	632 ENSIGN PL	1.00	110.18
185-0-142-055	642 ENSIGN PL	1.00	110.18
185-0-142-065	702 ENSIGN PL	1.00	110.18
185-0-142-075	712 ENSIGN PL	1.00	110.18
185-0-142-085	722 ENSIGN PL	1.00	110.18
185-0-142-095	732 ENSIGN PL	1.00	110.18
185-0-142-105	742 ENSIGN PL	1.00	110.18
185-0-142-115	743 DUNKIRK DR	1.00	110.18
185-0-142-125	733 DUNKIRK DR	1.00	110.18
185-0-142-135	723 DUNKIRK DR	1.00	110.18
185-0-142-145	713 DUNKIRK DR	1.00	110.18
185-0-142-155	703 DUNKIRK DR	1.00	110.18
185-0-142-165	643 DUNKIRK DR	1.00	110.18
185-0-142-175	633 DUNKIRK DR	1.00	110.18
185-0-142-185	623 DUNKIRK DR	1.00	110.18
185-0-142-195	613 DUNKIRK DR	1.00	110.18
185-0-143-015	624 DUNKIRK DR	1.00	110.18
185-0-143-025	634 DUNKIRK DR	1.00	110.18
185-0-143-035	644 DUNKIRK DR	1.00	110.18
185-0-143-045	704 DUNKIRK DR	1.00	110.18
185-0-143-055	714 DUNKIRK DR	1.00	110.18

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 25 (Pointe)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-143-065	724 DUNKIRK DR	1.00	110.18
185-0-143-075	2641 NEW HAVEN PL	1.00	110.18
185-0-143-085	2631 NEW HAVEN PL	1.00	110.18
185-0-151-015	733 NOVATO DR	1.00	110.18
185-0-151-025	723 NOVATO DR	1.00	110.18
185-0-151-035	713 NOVATO DR	1.00	110.18
185-0-151-045	703 NOVATO DR	1.00	110.18
185-0-151-055	663 NOVATO DR	1.00	110.18
185-0-151-065	653 NOVATO DR	1.00	110.18
185-0-151-075	643 NOVATO DR	1.00	110.18
185-0-151-085	633 NOVATO DR	1.00	110.18
185-0-151-095	623 NOVATO DR	1.00	110.18
185-0-151-105	613 NOVATO DR	1.00	110.18
185-0-151-115	603 NOVATO DR	1.00	110.18
185-0-152-015	2210 NEW HAVEN PL	1.00	110.18
185-0-152-025	2200 NEW HAVEN PL	1.00	110.18
185-0-153-015	2123 MISTRAL PL	1.00	110.18
185-0-153-025	2113 MISTRAL PL	1.00	110.18
185-0-153-035	2103 MISTRAL PL	1.00	110.18
185-0-153-045	2033 MISTRAL PL	1.00	110.18
185-0-153-055	2023 MISTRAL PL	1.00	110.18
185-0-153-065	2024 LANYARD WAY	1.00	110.18
185-0-153-075	2034 LANYARD WAY	1.00	110.18
185-0-153-085	2104 LANYARD WAY	1.00	110.18
185-0-153-095	2114 LANYARD WAY	1.00	110.18
185-0-153-105	2124 LANYARD WAY	1.00	110.18
185-0-154-015	676 SNIPE WK	1.00	110.18
185-0-154-025	686 SNIPE WK	1.00	110.18
185-0-154-035	696 SNIPE WK	1.00	110.18
185-0-154-045	2022 MISTRAL PL	1.00	110.18
185-0-154-055	2032 MISTRAL PL	1.00	110.18
185-0-154-065	2042 MISTRAL PL	1.00	110.18
185-0-154-075	2102 MISTRAL PL	1.00	110.18
185-0-154-085	2112 MISTRAL PL	1.00	110.18
185-0-154-095	2122 MISTRAL PL	1.00	110.18
185-0-154-105	2131 ORLOP PL	1.00	110.18
185-0-154-115	2121 ORLOP PL	1.00	110.18
185-0-154-125	2111 ORLOP PL	1.00	110.18
185-0-154-135	2101 ORLOP PL	1.00	110.18
185-0-154-145	2031 ORLOP PL	1.00	110.18
185-0-154-155	2021 ORLOP PL	1.00	110.18
185-0-154-165	2011 ORLOP PL	1.00	110.18

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 25 (Pointe)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-154-175	2001 ORLOP PL	1.00	110.18
185-0-154-185	767 TRANSOM WAY	1.00	110.18
185-0-154-195	757 TRANSOM WAY	1.00	110.18
185-0-154-205	747 TRANSOM WAY	1.00	110.18
185-0-154-215	737 TRANSOM WAY	1.00	110.18
185-0-154-225	727 TRANSOM WAY	1.00	110.18
185-0-154-235	717 TRANSOM WAY	1.00	110.18
185-0-154-245	707 TRANSOM WAY	1.00	110.18
185-0-154-255	647 TRANSOM WAY	1.00	110.18
185-0-154-265	637 TRANSOM WAY	1.00	110.18
185-0-154-275	627 TRANSOM WAY	1.00	110.18
185-0-154-285	617 TRANSOM WAY	1.00	110.18
185-0-154-295	607 TRANSOM WAY	1.00	110.18
185-0-154-305	2006 KITE DR	1.00	110.18
185-0-154-315	2016 KITE DR	1.00	110.18
185-0-154-325	2026 KITE DR	1.00	110.18
185-0-154-335	2036 KITE DR	1.00	110.18
185-0-154-345	2106 KITE DR	1.00	110.18
185-0-154-355	2116 KITE DR	1.00	110.18
185-0-154-365	2126 KITE DR	1.00	110.18
185-0-154-375	2136 KITE DR	1.00	110.18
185-0-154-385	2125 LANYARD WAY	1.00	110.18
185-0-154-395	2115 LANYARD WAY	1.00	110.18
185-0-154-405	2105 LANYARD WAY	1.00	110.18
185-0-154-415	2035 LANYARD WAY	1.00	110.18
185-0-154-425	2025 LANYARD WAY	1.00	110.18
185-0-154-435	2015 LANYARD WAY	1.00	110.18
185-0-154-445	636 SNIPE WK	1.00	110.18
185-0-154-455	646 SNIPE WK	1.00	110.18
185-0-154-465	656 SNIPE WK	1.00	110.18
185-0-155-015	708 TRANSOM WAY	1.00	110.18
185-0-155-025	718 TRANSOM WAY	1.00	110.18
185-0-155-035	728 TRANSOM WAY	1.00	110.18
185-0-155-045	738 TRANSOM WAY	1.00	110.18
185-0-155-055	748 TRANSOM WAY	1.00	110.18
185-0-155-065	758 TRANSOM WAY	1.00	110.18
185-0-155-075	768 TRANSOM WAY	1.00	110.18
185-0-156-015	608 TRANSOM WAY	1.00	110.18
185-0-156-025	618 TRANSOM WAY	1.00	110.18
185-0-156-035	628 TRANSOM WAY	1.00	110.18
185-0-156-045	638 TRANSOM WAY	1.00	110.18
185-0-156-055	648 TRANSOM WAY	1.00	110.18

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 25 (Pointe)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-161-015	625 CORNWALL DR	1.00	110.18
185-0-161-025	635 CORNWALL DR	1.00	110.18
185-0-161-035	645 CORNWALL DR	1.00	110.18
185-0-161-045	705 CORNWALL DR	1.00	110.18
185-0-161-055	715 CORNWALL DR	1.00	110.18
185-0-161-065	725 CORNWALL DR	1.00	110.18
185-0-161-075	2621 NEW HAVEN PL	1.00	110.18
185-0-161-085	2611 NEW HAVEN PL	1.00	110.18
185-0-162-015	606 CORNWALL DR	1.00	110.18
185-0-162-025	616 CORNWALL DR	1.00	110.18
185-0-162-035	626 CORNWALL DR	1.00	110.18
185-0-162-045	636 CORNWALL DR	1.00	110.18
185-0-162-055	646 CORNWALL DR	1.00	110.18
185-0-162-065	706 CORNWALL DR	1.00	110.18
185-0-162-075	716 CORNWALL DR	1.00	110.18
185-0-162-085	726 CORNWALL DR	1.00	110.18
185-0-162-095	736 CORNWALL DR	1.00	110.18
185-0-162-105	737 BINNACLE ST	1.00	110.18
185-0-162-115	727 BINNACLE ST	1.00	110.18
185-0-162-125	717 BINNACLE ST	1.00	110.18
185-0-162-135	707 BINNACLE ST	1.00	110.18
185-0-162-145	647 BINNACLE ST	1.00	110.18
185-0-162-155	637 BINNACLE ST	1.00	110.18
185-0-162-165	627 BINNACLE ST	1.00	110.18
185-0-162-175	617 BINNACLE ST	1.00	110.18
185-0-162-185	607 BINNACLE ST	1.00	110.18
185-0-163-015	600 BINNACLE ST	1.00	110.18
185-0-163-025	608 BINNACLE ST	1.00	110.18
185-0-163-035	618 BINNACLE ST	1.00	110.18
185-0-163-045	628 BINNACLE ST	1.00	110.18
185-0-163-055	638 BINNACLE ST	1.00	110.18
185-0-163-065	648 BINNACLE ST	1.00	110.18
185-0-163-075	708 BINNACLE ST	1.00	110.18
185-0-163-085	718 BINNACLE ST	1.00	110.18
185-0-163-095	728 BINNACLE ST	1.00	110.18
185-0-163-105	738 BINNACLE ST	1.00	110.18
185-0-163-115	749 RAFT LN	1.00	110.18
185-0-163-125	739 RAFT LN	1.00	110.18
185-0-163-135	729 RAFT LN	1.00	110.18
185-0-163-145	719 RAFT LN	1.00	110.18
185-0-163-155	709 RAFT LN	1.00	110.18
185-0-163-165	649 RAFT LN	1.00	110.18

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 25 (Pointe)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-163-175	639 RAFT LN	1.00	110.18
185-0-163-185	629 RAFT LN	1.00	110.18
185-0-163-195	619 RAFT LN	1.00	110.18
185-0-163-205	609 RAFT LN	1.00	110.18
185-0-164-015	620 RAFT LN	1.00	110.18
185-0-164-025	630 RAFT LN	1.00	110.18
185-0-164-035	640 RAFT LN	1.00	110.18
185-0-164-045		1.00	110.18
185-0-164-055	710 RAFT LN	1.00	110.18
185-0-164-065	720 RAFT LN	1.00	110.18
185-0-164-075	730 RAFT LN	1.00	110.18
185-0-164-085	740 RAFT LN	1.00	110.18
185-0-164-095	750 RAFT LN	1.00	110.18
185-0-164-105	741 PERTH PL	1.00	110.18
185-0-164-115	731 PERTH PL	1.00	110.18
185-0-164-125	721 PERTH PL	1.00	110.18
185-0-164-135	711 PERTH PL	1.00	110.18
185-0-164-145	701 PERTH PL	1.00	110.18
185-0-164-155	631 PERTH PL	1.00	110.18
185-0-164-165	621 PERTH PL	1.00	110.18
185-0-164-175	611 PERTH PL	1.00	110.18
185-0-164-185	601 PERTH PL	1.00	110.18
185-0-165-015	600 PERTH PL	1.00	110.18
185-0-165-025		1.00	110.18
185-0-165-035	612 PERTH PL	1.00	110.18
185-0-165-045	622 PERTH PL	1.00	110.18
185-0-165-055	632 PERTH PL	1.00	110.18
185-0-165-065	702 PERTH PL	1.00	110.18
185-0-165-075	712 PERTH PL	1.00	110.18
185-0-165-085	722 PERTH PL	1.00	110.18
185-0-165-095	732 PERTH PL	1.00	110.18
185-0-165-105	742 PERTH PL	1.00	110.18
185-0-166-015	2620 NEW HAVEN PL	1.00	110.18
185-0-166-025	2610 NEW HAVEN PL	1.00	110.18
185-0-166-035	2600 NEW HAVEN PL	1.00	110.18
185-0-166-045	2530 NEW HAVEN PL	1.00	110.18
185-0-166-055	2520 NEW HAVEN PL	1.00	110.18
185-0-166-065	2510 NEW HAVEN PL	1.00	110.18
185-0-166-075		1.00	110.18
185-0-166-085	2430 NEW HAVEN PL	1.00	110.18
185-0-166-095	2420 NEW HAVEN PL	1.00	110.18
185-0-166-105	2410 NEW HAVEN PL	1.00	110.18

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 25 (Pointe)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-166-115	2400 NEW HAVEN PL	1.00	110.18
185-0-167-015	2320 NEW HAVEN PL	1.00	110.18
185-0-167-025	2310 NEW HAVEN PL	1.00	110.18
185-0-167-035	2300 NEW HAVEN PL	1.00	110.18
185-0-167-045	2230 NEW HAVEN PL	1.00	110.18
185-0-167-055	2220 NEW HAVEN PL	1.00	110.18
216 Accounts		**216.00**	**$23,798.88**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 27 (Rose Island)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
221-0-232-015	1400 CRESPI DR	1.00	$415.42
221-0-232-025	1404 CRESPI DR	1.00	415.42
221-0-232-035	1408 CRESPI DR	1.00	415.42
221-0-232-045	1412 CRESPI DR	1.00	415.42
221-0-232-055	1422 CRESPI DR	1.00	415.42
221-0-232-065	1432 CRESPI DR	1.00	415.42
221-0-232-075	1442 CRESPI DR	1.00	415.42
221-0-232-085	1502 CRESPI DR	1.00	415.42
221-0-232-095	1512 CRESPI DR	1.00	415.42
221-0-232-105	1522 CRESPI DR	1.00	415.42
221-0-232-115	1532 CRESPI DR	1.00	415.42
221-0-232-125	1542 CRESPI DR	1.00	415.42
221-0-232-135	2960 VOLTAIRE DR	1.00	415.42
221-0-232-145	2950 VOLTAIRE DR	1.00	415.42
221-0-232-155	2940 VOLTAIRE DR	1.00	415.42
221-0-232-165	2920 VOLTAIRE DR	1.00	415.42
221-0-232-175	2910 VOLTAIRE DR	1.00	415.42
221-0-232-185	2900 VOLTAIRE DR	1.00	415.42
221-0-232-195	1541 LEVI WAY	1.00	415.42
221-0-232-205	1531 LEVI WAY	1.00	415.42
221-0-232-215	1521 LEVI WAY	1.00	415.42
221-0-232-225	1511 LEVI WAY	1.00	415.42
221-0-232-235	1501 LEVI WAY	1.00	415.42
221-0-232-245	1441 LEVI WAY	1.00	415.42
221-0-232-255	1431 LEVI WAY	1.00	415.42
221-0-232-265	1421 LEVI WAY	1.00	415.42
221-0-232-275	1411 LEVI WAY	1.00	415.42
221-0-232-285	1401 LEVI WAY	1.00	415.42
221-0-232-295	2901 PICO PL	1.00	415.42
221-0-232-305	2911 PICO PL	1.00	415.42
221-0-232-315	2921 PICO PL	1.00	415.42
221-0-232-325	2931 PICO PL	1.00	415.42
221-0-232-335	2941 PICO PL	1.00	415.42
221-0-232-345	2951 PICO PL	1.00	415.42
221-0-232-355	1413 CRESPI DR	1.00	415.42
221-0-232-365	1423 CRESPI DR	1.00	415.42
221-0-232-375	1433 CRESPI DR	1.00	415.42
221-0-232-385	1443 CRESPI DR	1.00	415.42
221-0-232-395	1503 CRESPI DR	1.00	415.42
221-0-232-405	1513 CRESPI DR	1.00	415.42
221-0-232-415	1523 CRESPI DR	1.00	415.42
221-0-232-425	1533 CRESPI DR	1.00	415.42

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 27 (Rose Island)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
221-0-232-435	1530 LEVI WAY	1.00	415.42
221-0-232-445	1520 LEVI WAY	1.00	415.42
221-0-232-455	1510 LEVI WAY	1.00	415.42
221-0-232-465	1500 LEVI WAY	1.00	415.42
221-0-232-475	1440 LEVI WAY	1.00	415.42
221-0-232-485	1430 LEVI WAY	1.00	415.42
221-0-232-495	1420 LEVI WAY	1.00	415.42
221-0-232-505	1400 LEVI WAY	1.00	415.42
50 Accounts		**50.00**	**$20,771.00**

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-221-015	2101 HERMOSA WAY	1.00	$107.80
142-0-221-025	2111 HERMOSA WAY	1.00	107.80
142-0-221-035	2121 HERMOSA WAY	1.00	107.80
142-0-221-045	2131 HERMOSA WAY	1.00	107.80
142-0-221-055	401 HERMOSA WAY	1.00	107.80
142-0-221-065	411 HERMOSA WAY	1.00	107.80
142-0-221-075	421 HERMOSA WAY	1.00	107.80
142-0-221-085	431 HERMOSA WAY	1.00	107.80
142-0-221-095	501 HERMOSA WAY	1.00	107.80
142-0-221-105	511 HERMOSA WAY	1.00	107.80
142-0-221-115	521 HERMOSA WAY	1.00	107.80
142-0-221-125	531 HERMOSA WAY	1.00	107.80
142-0-221-135	541 HERMOSA WAY	1.00	107.80
142-0-221-145	601 HERMOSA WAY	1.00	107.80
142-0-221-155	611 HERMOSA WAY	1.00	107.80
142-0-221-165	621 HERMOSA WAY	1.00	107.80
142-0-221-175	631 HERMOSA WAY	1.00	107.80
142-0-222-015	701 HERMOSA WAY	1.00	107.80
142-0-222-025	711 HERMOSA WAY	1.00	107.80
142-0-222-035	721 HERMOSA WAY	1.00	107.80
142-0-222-045	731 HERMOSA WAY	1.00	107.80
142-0-222-055	741 HERMOSA WAY	1.00	107.80
142-0-222-065	751 HERMOSA WAY	1.00	107.80
142-0-223-015	412 HERMOSA WAY	1.00	107.80
142-0-223-025	422 HERMOSA WAY	1.00	107.80
142-0-223-035	432 HERMOSA WAY	1.00	107.80
142-0-223-045	500 HERMOSA WAY	1.00	107.80
142-0-223-055	512 HERMOSA WAY	1.00	107.80
142-0-223-065	522 HERMOSA WAY	1.00	107.80
142-0-223-075	532 HERMOSA WAY	1.00	107.80
142-0-223-085	600 HERMOSA WAY	1.00	107.80
142-0-223-095	602 HERMOSA WAY	1.00	107.80
142-0-223-105	612 HERMOSA WAY	1.00	107.80
142-0-223-115	622 HERMOSA WAY	1.00	107.80
142-0-223-125	632 HERMOSA WAY	1.00	107.80
142-0-223-135	642 HERMOSA WAY	1.00	107.80
142-0-223-145	700 HERMOSA WAY	1.00	107.80
142-0-223-155	710 HERMOSA WAY	1.00	107.80
142-0-223-165	720 HERMOSA WAY	1.00	107.80
142-0-223-175	730 HERMOSA WAY	1.00	107.80
142-0-223-185	2133 INDIANA DR	1.00	107.80
142-0-223-195	2113 INDIANA DR	1.00	107.80

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-223-205	2103 INDIANA DR	1.00	107.80
142-0-223-215	2099 DULCE DR	1.00	107.80
142-0-223-225	2097 DULCE DR	1.00	107.80
142-0-223-235	2095 DULCE DR	1.00	107.80
142-0-223-245	2093 DULCE DR	1.00	107.80
142-0-223-255	2091 DULCE DR	1.00	107.80
142-0-223-265	2087 DULCE DR	1.00	107.80
142-0-223-275	2077 DULCE DR	1.00	107.80
142-0-223-285	2067 DULCE DR	1.00	107.80
142-0-223-295	2057 DULCE DR	1.00	107.80
142-0-223-305	2056 ENTRADA DR	1.00	107.80
142-0-223-315	2066 ENTRADA DR	1.00	107.80
142-0-223-325	2076 ENTRADA DR	1.00	107.80
142-0-223-335	2086 ENTRADA DR	1.00	107.80
142-0-223-345	2096 ENTRADA DR	1.00	107.80
142-0-223-355	2098 ENTRADA DR	1.00	107.80
142-0-223-365	549 GRANDE ST	1.00	107.80
142-0-223-375	539 GRANDE ST	1.00	107.80
142-0-223-385	529 GRANDE ST	1.00	107.80
142-0-223-395	519 GRANDE ST	1.00	107.80
142-0-223-405	509 GRANDE ST	1.00	107.80
142-0-223-415	501 GRANDE ST	1.00	107.80
142-0-223-425	459 GRANDE ST	1.00	107.80
142-0-223-435	449 GRANDE ST	1.00	107.80
142-0-223-445	439 GRANDE ST	1.00	107.80
142-0-223-455	429 GRANDE ST	1.00	107.80
142-0-223-465	419 GRANDE ST	1.00	107.80
142-0-224-015	2050 BAHIA DR	1.00	107.80
142-0-224-025	2060 BAHIA DR	1.00	107.80
142-0-224-035	2070 BAHIA DR	1.00	107.80
142-0-224-045	2080 BAHIA DR	1.00	107.80
142-0-224-055	2090 BAHIA DR	1.00	107.80
142-0-224-065	408 GRANDE ST	1.00	107.80
142-0-224-075	418 GRANDE ST	1.00	107.80
142-0-224-085	428 GRANDE ST	1.00	107.80
142-0-224-095	438 GRANDE ST	1.00	107.80
142-0-224-105	448 GRANDE ST	1.00	107.80
142-0-224-115	458 GRANDE ST	1.00	107.80
142-0-224-125	500 GRANDE ST	1.00	107.80
142-0-224-135	508 GRANDE ST	1.00	107.80
142-0-224-145	518 GRANDE ST	1.00	107.80
142-0-224-155	528 GRANDE ST	1.00	107.80

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-224-165	538 GRANDE ST	1.00	107.80
142-0-224-175	2085 ENTRADA DR	1.00	107.80
142-0-224-185	2075 ENTRADA DR	1.00	107.80
142-0-224-195	2065 ENTRADA DR	1.00	107.80
142-0-225-015	2058 DULCE DR	1.00	107.80
142-0-225-025	2068 DULCE DR	1.00	107.80
142-0-225-035	2078 DULCE DR	1.00	107.80
142-0-225-045	2088 DULCE DR	1.00	107.80
142-0-225-055	2091 INDIANA DR	1.00	107.80
142-0-225-065	2081 INDIANA DR	1.00	107.80
142-0-225-075	2071 INDIANA DR	1.00	107.80
142-0-225-085	2061 INDIANA DR	1.00	107.80
142-0-240-045	2042 AVILA PL	1.00	107.80
142-0-240-055	2038 AVILA PL	1.00	107.80
142-0-240-065	2036 AVILA PL	1.00	107.80
142-0-240-075	2032 AVILA PL	1.00	107.80
142-0-240-085	2028 AVILA PL	1.00	107.80
142-0-240-095	2024 AVILA PL	1.00	107.80
142-0-240-105	2025 AVILA PL	1.00	107.80
142-0-240-115	2029 AVILA PL	1.00	107.80
142-0-240-125	2033 AVILA PL	1.00	107.80
142-0-240-135	2037 AVILA PL	1.00	107.80
142-0-240-145	2041 AVILA PL	1.00	107.80
142-0-240-155	2045 AVILA PL	1.00	107.80
142-0-240-165	2049 AVILA PL	1.00	107.80
142-0-240-205	2012 VERACRUZ LN	1.00	107.80
142-0-240-215	2008 VERACRUZ LN	1.00	107.80
142-0-240-225	2004 VERACRUZ LN	1.00	107.80
142-0-240-235	2000 VERACRUZ LN	1.00	107.80
142-0-240-265	244 BOLERO LN	1.00	107.80
142-0-240-275	240 BOLERO LN	1.00	107.80
142-0-240-285	236 BOLERO LN	1.00	107.80
142-0-240-295	232 BOLERO LN	1.00	107.80
142-0-240-305	228 BOLERO LN	1.00	107.80
142-0-240-315	224 BOLERO LN	1.00	107.80
142-0-240-325	220 BOLERO LN	1.00	107.80
142-0-240-335	216 BOLERO LN	1.00	107.80
142-0-240-345	212 BOLERO LN	1.00	107.80
142-0-240-355	208 BOLERO LN	1.00	107.80
142-0-240-365	204 BOLERO LN	1.00	107.80
142-0-240-375	2001 VERACRUZ LN	1.00	107.80
142-0-240-385	2003 VERACRUZ LN	1.00	107.80

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-240-395	2007 VERACRUZ LN	1.00	107.80
142-0-240-405	2011 VERACRUZ LN	1.00	107.80
142-0-240-415	2015 VERACRUZ LN	1.00	107.80
142-0-240-425	2024 VERACRUZ LN	1.00	107.80
142-0-240-435	2020 VERACRUZ LN	1.00	107.80
142-0-240-445	2028 VERACRUZ LN	1.00	107.80
142-0-240-455	2032 VERACRUZ LN	1.00	107.80
142-0-240-465	2036 VERACRUZ LN	1.00	107.80
142-0-240-475	2040 VERACRUZ LN	1.00	107.80
142-0-240-485	2044 VERACRUZ LN	1.00	107.80
142-0-240-495	2023 VERACRUZ LN	1.00	107.80
142-0-240-505	2027 VERACRUZ LN	1.00	107.80
142-0-240-515	2031 VERACRUZ LN	1.00	107.80
142-0-240-525	2035 VERACRUZ LN	1.00	107.80
142-0-240-535	2039 VERACRUZ LN	1.00	107.80
142-0-240-545	2043 VERACRUZ LN	1.00	107.80
142-0-240-555	2045 VERACRUZ LN	1.00	107.80
142-0-240-565	2059 VERACRUZ LN	1.00	107.80
142-0-240-575	201 ELENA WAY	1.00	107.80
142-0-240-585	205 ELENA WAY	1.00	107.80
142-0-240-595	209 ELENA WAY	1.00	107.80
142-0-240-605	213 ELENA WAY	1.00	107.80
142-0-240-615	217 ELENA WAY	1.00	107.80
142-0-240-625	221 ELENA WAY	1.00	107.80
142-0-240-635	225 ELENA WAY	1.00	107.80
142-0-240-645	229 ELENA WAY	1.00	107.80
142-0-240-655	2046 AVILA PL	1.00	107.80
142-0-240-665	2050 AVILA PL	1.00	107.80
142-0-240-675	2054 AVILA PL	1.00	107.80
142-0-240-685	2058 AVILA PL	1.00	107.80
142-0-240-695	2062 AVILA PL	1.00	107.80
142-0-240-705	2064 AVILA PL	1.00	107.80
142-0-240-715	2016 AVILA PL	1.00	107.80
142-0-240-725	2012 AVILA PL	1.00	107.80
142-0-240-735	2008 AVILA PL	1.00	107.80
142-0-240-745	2004 AVILA PL	1.00	107.80
142-0-240-755	2017 AVILA PL	1.00	107.80
142-0-240-765	2013 AVILA PL	1.00	107.80
142-0-240-775	2009 AVILA PL	1.00	107.80
142-0-251-015	2040 BAHIA DR	1.00	107.80
142-0-251-025	2030 BAHIA DR	1.00	107.80
142-0-251-035	2020 BAHIA DR	1.00	107.80

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-251-045	2010 BAHIA DR	1.00	107.80
142-0-251-055	2021 CORTO TRL	1.00	107.80
142-0-251-065	2031 CORTO TRL	1.00	107.80
142-0-251-075	2041 CORTO TRL	1.00	107.80
142-0-251-085	2051 CORTO TRL	1.00	107.80
142-0-251-095	2061 CORTO TRL	1.00	107.80
142-0-251-105	2071 CORTO TRL	1.00	107.80
142-0-251-115	417 FIRENZE ST	1.00	107.80
142-0-251-125	427 FIRENZE ST	1.00	107.80
142-0-251-135	437 FIRENZE ST	1.00	107.80
142-0-251-145	447 FIRENZE ST	1.00	107.80
142-0-251-155	457 FIRENZE ST	1.00	107.80
142-0-251-165	467 FIRENZE ST	1.00	107.80
142-0-251-175	477 FIRENZE ST	1.00	107.80
142-0-251-185	2074 DOMAR PL	1.00	107.80
142-0-251-195	2064 DOMAR PL	1.00	107.80
142-0-251-205	2054 DOMAR PL	1.00	107.80
142-0-251-215	2044 DOMAR PL	1.00	107.80
142-0-251-225	2034 DOMAR PL	1.00	107.80
142-0-251-235	2024 DOMAR PL	1.00	107.80
142-0-251-245	2014 DOMAR PL	1.00	107.80
142-0-251-255	2004 DOMAR PL	1.00	107.80
142-0-252-015	445 CALIENTE WAY	1.00	107.80
142-0-252-025	435 CALIENTE WAY	1.00	107.80
142-0-252-035	425 CALIENTE WAY	1.00	107.80
142-0-252-045	415 CALIENTE WAY	1.00	107.80
142-0-252-055	2022 CORTO TRL	1.00	107.80
142-0-252-065	2032 CORTO TRL	1.00	107.80
142-0-252-075	2042 CORTO TRL	1.00	107.80
142-0-252-085	416 FIRENZE ST	1.00	107.80
142-0-252-095	426 FIRENZE ST	1.00	107.80
142-0-252-105	436 FIRENZE ST	1.00	107.80
142-0-252-115	446 FIRENZE ST	1.00	107.80
142-0-252-125	2053 DOMAR PL	1.00	107.80
142-0-252-135	2043 DOMAR PL	1.00	107.80
142-0-252-145	2033 DOMAR PL	1.00	107.80
142-0-252-155	2023 DOMAR PL	1.00	107.80
142-0-253-015	412 BOLSA WAY	1.00	107.80
142-0-253-025	422 BOLSA WAY	1.00	107.80
142-0-253-035	432 BOLSA WAY	1.00	107.80
142-0-253-045	442 BOLSA WAY	1.00	107.80
142-0-253-055	502 BOLSA WAY	1.00	107.80

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-253-065	512 BOLSA WAY	1.00	107.80
142-0-253-075	522 BOLSA WAY	1.00	107.80
142-0-253-085	521 ALISO PL	1.00	107.80
142-0-253-095	511 ALISO PL	1.00	107.80
142-0-253-105	501 ALISO PL	1.00	107.80
142-0-253-115	441 ALISO PL	1.00	107.80
142-0-253-125	431 ALISO PL	1.00	107.80
142-0-253-135	421 ALISO PL	1.00	107.80
142-0-253-145	411 ALISO PL	1.00	107.80
142-0-254-015	413 BOLSA WAY	1.00	107.80
142-0-254-025	423 BOLSA WAY	1.00	107.80
142-0-254-035	433 BOLSA WAY	1.00	107.80
142-0-254-045	443 BOLSA WAY	1.00	107.80
142-0-254-055	453 BOLSA WAY	1.00	107.80
142-0-254-065	503 BOLSA WAY	1.00	107.80
142-0-254-075	513 BOLSA WAY	1.00	107.80
142-0-254-085	523 BOLSA WAY	1.00	107.80
142-0-254-095	1950 DEL AMO WAY	1.00	107.80
142-0-254-105	1940 DEL AMO WAY	1.00	107.80
142-0-254-115	1930 DEL AMO WAY	1.00	107.80
142-0-254-125	1920 DEL AMO WAY	1.00	107.80
142-0-254-135	1910 DEL AMO WY	1.00	107.80
142-0-254-145	1900 DEL AMO WAY	1.00	107.80
142-0-254-155		1.00	107.80
142-0-254-165	520 ALISO PL	1.00	107.80
142-0-254-175		1.00	107.80
142-0-254-185	500 ALISO PL	1.00	107.80
142-0-254-195	440 ALISO PL	1.00	107.80
142-0-254-205	430 ALISO PL	1.00	107.80
142-0-254-215	420 ALISO PL	1.00	107.80
142-0-254-225	410 ALISO PL	1.00	107.80
142-0-254-235	400 ALISO PL	1.00	107.80
142-0-254-245	1903 CORTO PL	1.00	107.80
142-0-254-255	1913 CORTO PL	1.00	107.80
142-0-254-265	1923 CORTO PL	1.00	107.80
142-0-254-275	1933 CORTO PL	1.00	107.80
142-0-254-285	1943 CORTO PL	1.00	107.80
142-0-254-295	1953 CORTO PL	1.00	107.80
142-0-254-305	1963 CORTO PL	1.00	107.80
142-0-254-315	1973 CORTO PL	1.00	107.80
142-0-254-325	1983 CORTO TRL	1.00	107.80
142-0-261-015	2055 ENTRADA DR	1.00	107.80

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-261-025	2045 ENTRADA DR	1.00	107.80
142-0-261-035	2035 ENTRADA DR	1.00	107.80
142-0-261-045	2027 ENTRADA DR	1.00	107.80
142-0-261-055	2025 ENTRADA DR	1.00	107.80
142-0-261-065	2015 ENTRADA DR	1.00	107.80
142-0-261-075	2005 ENTRADA DR	1.00	107.80
142-0-262-015	2046 ENTRADA DR	1.00	107.80
142-0-262-025	603 DULCE DR	1.00	107.80
142-0-262-035	613 DULCE DR	1.00	107.80
142-0-262-045	623 DULCE DR	1.00	107.80
142-0-262-055	2047 DULCE DR	1.00	107.80
142-0-263-015	600 DULCE DR	1.00	107.80
142-0-263-025	610 DULCE DR	1.00	107.80
142-0-263-035	620 DULCE DR	1.00	107.80
142-0-263-045	630 DULCE DR	1.00	107.80
142-0-263-055	640 DULCE DR	1.00	107.80
142-0-263-065	2018 DULCE DR	1.00	107.80
142-0-263-075	2028 DULCE DR	1.00	107.80
142-0-263-085	2038 DULCE DR	1.00	107.80
142-0-263-095	2048 DULCE DR	1.00	107.80
142-0-263-105	2051 INDIANA DR	1.00	107.80
142-0-263-115	2041 INDIANA DR	1.00	107.80
142-0-263-125	2031 INDIANA DR	1.00	107.80
142-0-263-135	2021 INDIANA DR	1.00	107.80
142-0-263-145	2011 INDIANA DR	1.00	107.80
142-0-263-155	2001 INDIANA DR	1.00	107.80
142-0-263-165	731 CALIENTE WAY	1.00	107.80
142-0-263-175	721 CALIENTE WAY	1.00	107.80
142-0-263-185	711 CALIENTE WAY	1.00	107.80
142-0-263-195	701 CALIENTE WAY	1.00	107.80
142-0-263-205	631 CALIENTE WAY	1.00	107.80
142-0-263-215	621 CALIENTE WAY	1.00	107.80
142-0-263-225	611 CALIENTE WAY	1.00	107.80
142-0-263-235	601 CALIENTE WAY	1.00	107.80
142-0-264-015	600 CALIENTE WAY	1.00	107.80
142-0-264-025	610 CALIENTE WAY	1.00	107.80
142-0-264-035	620 CALIENTE WAY	1.00	107.80
142-0-264-045	630 CALIENTE WAY	1.00	107.80
142-0-264-055	700 CALIENTE WAY	1.00	107.80
142-0-264-065	710 CALIENTE WAY	1.00	107.80
142-0-264-075	720 CALIENTE WAY	1.00	107.80
142-0-264-085	730 CALIENTE WAY	1.00	107.80

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 28 (Harborside)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-270-015	230 GALANTE WAY	1.00	107.80
142-0-270-025	226 GALANTE WAY	1.00	107.80
142-0-270-035	222 GALANTE WAY	1.00	107.80
142-0-270-045		1.00	107.80
142-0-270-055	214 GALANTE WAY	1.00	107.80
142-0-270-065	210 GALANTE WAY	1.00	107.80
142-0-270-075	206 GALANTE WAY	1.00	107.80
142-0-270-085	202 GALANTE WAY	1.00	107.80
142-0-270-095	2101 EMPRESA LN	1.00	107.80
142-0-270-105	2103 EMPRESA LN	1.00	107.80
142-0-270-115	2107 EMPRESA LN	1.00	107.80
142-0-270-125	2111 EMPRESA LN	1.00	107.80
142-0-270-135	2115 EMPRESA LN	1.00	107.80
142-0-270-145	2119 EMPRESA LN	1.00	107.80
142-0-270-155	2123 EMPRESA LN	1.00	107.80
142-0-270-165	2127 EMPRESA LN	1.00	107.80
142-0-270-175	2131 EMPRESA LN	1.00	107.80
142-0-270-185	2135 EMPRESA LN	1.00	107.80
142-0-270-195	2139 EMPRESA LN	1.00	107.80
142-0-270-205	2143 EMPRESA LN	1.00	107.80
142-0-270-215	203 HERMANO TRL	1.00	107.80
142-0-270-225	207 HERMANO TRL	1.00	107.80
142-0-270-235	211 HERMANO TRL	1.00	107.80
142-0-270-245	213 HERMANO TRL	1.00	107.80
142-0-270-255	2134 EMPRESA LN	1.00	107.80
142-0-270-265	2130 EMPRESA LN	1.00	107.80
142-0-270-275	2126 EMPRESA LN	1.00	107.80
142-0-270-285	2124 EMPRESA LN	1.00	107.80
142-0-270-295	2122 EMPRESA LN	1.00	107.80
142-0-270-305	2120 EMPRESA LN	1.00	107.80
142-0-270-315	2118 EMPRESA LN	1.00	107.80
142-0-270-325	2116 EMPRESA LN	1.00	107.80
142-0-270-335	215 GALANTE WAY	1.00	107.80
142-0-270-345	219 GALANTE WAY	1.00	107.80
142-0-270-355	223 GALANTE WAY	1.00	107.80
142-0-270-365	227 GALANTE WAY	1.00	107.80
142-0-270-395	217 HERMANO TRL	1.00	107.80
142-0-270-405	219 HERMANO TRL	1.00	107.80
142-0-270-415	221 HERMANO TRL	1.00	107.80
142-0-270-425	223 HERMANO TRL	1.00	107.80
142-0-270-435	225 HERMANO TRL	1.00	107.80
142-0-270-445	2140 AVILA PL	1.00	107.80

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City of Oxnard

LMD No. 28 (Harborside)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-270-455	2136 AVILA PL	1.00	107.80
142-0-270-465	2132 AVILA PL	1.00	107.80
142-0-270-475	2128 AVILA PL	1.00	107.80
142-0-270-485	2124 AVILA PL	1.00	107.80
142-0-270-495	2120 AVILA PL	1.00	107.80
142-0-270-505	2116 AVILA PL	1.00	107.80
142-0-270-515	2112 AVILA PL	1.00	107.80
142-0-270-525	2108 AVILA PL	1.00	107.80
142-0-270-535	2104 AVILA PL	1.00	107.80
142-0-270-545	216 HERMANO TRL	1.00	107.80
142-0-270-555	218 HERMANO TRL	1.00	107.80
142-0-270-565	2133 AVILA PL	1.00	107.80
142-0-270-575	2129 AVILA PL	1.00	107.80
142-0-270-585	2125 AVILA PL	1.00	107.80
142-0-270-595	2121 AVILA PL	1.00	107.80
142-0-270-605	2117 AVILA PL	1.00	107.80
142-0-270-615	2113 AVILA PL	1.00	107.80
142-0-270-625	2109 AVILA PL	1.00	107.80
142-0-270-635	215 HERMANO TRL	1.00	107.80
355 Accounts		**355.00**	**$38,269.00**

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City of Oxnard

LMD No. 30 (Haas Automation)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
216-0-160-345		2.15	$277.26
216-0-160-355	2640 STURGIS RD	6.66	858.86
216-0-160-415	2800 STURGIS RD	17.35	2,237.46
216-0-160-485	2700 CHALLENGER PL	11.64	1,501.08
216-0-160-495	2900 CHALLENGER PL	17.71	2,283.88
216-0-160-505		2.71	349.48
216-0-160-515		0.99	127.66
216-0-160-535	2600 CHALLENGER PL	2.84	366.24
216-0-160-545	2600 CHALLENGER PL	2.39	308.20
216-0-160-555	2600 CHALLENGER PL	2.44	314.66
216-0-160-565	2600 CHALLENGER PL	2.40	309.50
216-0-160-575	2600 CHALLENGER PL	10.82	1,395.34
216-0-160-585	2600 CHALLENGER PL	8.62	1,111.64
13 Accounts		**88.72**	**$11,441.26**

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City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-040-145	748 OLIVIA DR	1.00	$376.42
215-0-040-155	738 OLIVIA DR	1.00	376.42
215-0-040-165	728 OLIVIA DR	1.00	376.42
215-0-040-175	718 OLIVIA DR	1.00	376.42
215-0-040-185	708 OLIVIA DR	1.00	376.42
215-0-040-195	638 OLIVIA DR	1.00	376.42
215-0-040-205	628 OLIVIA DR	1.00	376.42
215-0-040-215	618 OLIVIA DR	1.00	376.42
215-0-040-225	608 OLIVIA DR	1.00	376.42
215-0-040-235	600 OLIVIA DR	1.00	376.42
215-0-040-245	749 OLIVIA DR	1.00	376.42
215-0-040-255	739 OLIVIA DR	1.00	376.42
215-0-040-265	729 OLIVIA DR	1.00	376.42
215-0-040-275	719 OLIVIA DR	1.00	376.42
215-0-040-285	709 OLIVIA DR	1.00	376.42
215-0-040-295	701 OLIVIA DR	1.00	376.42
215-0-040-305	629 OLIVIA DR	1.00	376.42
215-0-040-315	619 OLIVIA DR	1.00	376.42
215-0-040-325	609 OLIVIA DR	1.00	376.42
215-0-040-335	610 NINA DR	1.00	376.42
215-0-040-345	620 NINA DR	1.00	376.42
215-0-040-355	630 NINA DR	1.00	376.42
215-0-040-365	700 NINA DR	1.00	376.42
215-0-040-375	710 NINA DR	1.00	376.42
215-0-040-385	720 NINA DR	1.00	376.42
215-0-040-395	730 NINA DR	1.00	376.42
215-0-040-405	740 NINA DR	1.00	376.42
215-0-040-415	750 NINA DR	1.00	376.42
215-0-040-425	1252 KATRINA WAY	1.00	376.42
215-0-040-435	1242 KATRINA WAY	1.00	376.42
215-0-040-445	1232 KATRINA WAY	1.00	376.42
215-0-040-455	1222 KATRINA WAY	1.00	376.42
215-0-040-465	1212 KATRINA WAY	1.00	376.42
215-0-040-475	1202 KATRINA WAY	1.00	376.42
215-0-040-485	1172 KATRINA WAY	1.00	376.42
215-0-040-495	1162 KATRINA WAY	1.00	376.42
215-0-040-505	1161 MARIA WAY	1.00	376.42
215-0-040-515	1171 MARIA WAY	1.00	376.42
215-0-040-525	1201 MARIA WAY	1.00	376.42
215-0-040-535	1211 MARIA WAY	1.00	376.42
215-0-040-545	1221 MARIA WAY	1.00	376.42
215-0-040-555	1231 MARIA WAY	1.00	376.42

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-040-565	1241 MARIA WAY	1.00	376.42
215-0-040-575	1251 MARIA WAY	1.00	376.42
215-0-040-595	1240 MARIA WAY	1.00	376.42
215-0-040-605	1230 MARIA WAY	1.00	376.42
215-0-040-615	1220 MARIA WAY	1.00	376.42
215-0-040-625	1210 MARIA WAY	1.00	376.42
215-0-040-635	1200 MARIA WAY	1.00	376.42
215-0-040-645	1170 MARIA WAY	1.00	376.42
215-0-040-655	1160 MARIA WAY	1.00	376.42
215-0-040-665	1150 MARIA WAY	1.00	376.42
215-0-040-675		1.00	376.42
215-0-040-685	633 MARIA WAY	1.00	376.42
215-0-040-695	711 MARIA WAY	1.00	376.42
215-0-040-705	721 MARIA WAY	1.00	376.42
215-0-040-715	731 MARIA WAY	1.00	376.42
215-0-091-015	741 TERESA ST	1.00	376.42
215-0-091-025	731 TERESA ST	1.00	376.42
215-0-091-035	721 TERESA ST	1.00	376.42
215-0-091-045	711 TERESA ST	1.00	376.42
215-0-091-055	701 TERESA ST	1.00	376.42
215-0-091-065	651 TERESA ST	1.00	376.42
215-0-091-075	641 TERESA ST	1.00	376.42
215-0-091-085	631 TERESA ST	1.00	376.42
215-0-091-095	621 TERESA ST	1.00	376.42
215-0-091-105	611 TERESA ST	1.00	376.42
215-0-091-115	601 TERESA ST	1.00	376.42
215-0-091-125	1521 GABRIELLA DR	1.00	376.42
215-0-091-135	1511 GABRIELLA DR	1.00	376.42
215-0-091-145	1501 GABRIELLA DR	1.00	376.42
215-0-091-155	600 SARA DR	1.00	376.42
215-0-091-165	610 SARA DR	1.00	376.42
215-0-091-175	620 SARA DR	1.00	376.42
215-0-091-185	630 SARA DR	1.00	376.42
215-0-091-195	640 SARA DR	1.00	376.42
215-0-091-205	700 SARA DR	1.00	376.42
215-0-091-215	710 SARA DR	1.00	376.42
215-0-091-225	720 SARA DR	1.00	376.42
215-0-091-235	730 SARA DR	1.00	376.42
215-0-091-245	740 SARA DR	1.00	376.42
215-0-092-015	753 URSULA DR	1.00	376.42
215-0-092-025	743 URSULA DR	1.00	376.42
215-0-092-035	733 URSULA DR	1.00	376.42

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City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-092-045	723 URSULA DR	1.00	376.42
215-0-092-055	713 URSULA DR	1.00	376.42
215-0-092-065	703 URSULA DR	1.00	376.42
215-0-092-075	643 URSULA DR	1.00	376.42
215-0-092-085	633 URSULA DR	1.00	376.42
215-0-092-095	623 URSULA DR	1.00	376.42
215-0-092-105	622 TERESA ST	1.00	376.42
215-0-092-115	632 TERESA ST	1.00	376.42
215-0-092-125	642 TERESA ST	1.00	376.42
215-0-092-135	652 TERESA ST	1.00	376.42
215-0-092-145	702 TERESA ST	1.00	376.42
215-0-092-155	712 TERESA ST	1.00	376.42
215-0-092-165	722 TERESA ST	1.00	376.42
215-0-092-175	732 TERESA ST	1.00	376.42
215-0-092-185	742 TERESA ST	1.00	376.42
215-0-093-015	1705 VALENTINA DR	1.00	376.42
215-0-093-025	1725 VALENTINA DR	1.00	376.42
215-0-093-035	1735 VALENTINA DR	1.00	376.42
215-0-093-045	1745 VALENTINA DR	1.00	376.42
215-0-093-055	1755 VALENTINA DR	1.00	376.42
215-0-093-065	1765 VALENTINA DR	1.00	376.42
215-0-094-015	745 VALENTINA DR	1.00	376.42
215-0-094-025	735 VALENTINA DR	1.00	376.42
215-0-094-035	725 VALENTINA DR	1.00	376.42
215-0-094-045	715 VALENTINA DR	1.00	376.42
215-0-094-055	705 VALENTINA DR	1.00	376.42
215-0-094-065	665 VALENTINA DR	1.00	376.42
215-0-094-075	655 VALENTINA DR	1.00	376.42
215-0-094-085	645 VALENTINA DR	1.00	376.42
215-0-094-095	635 VALENTINA DR	1.00	376.42
215-0-094-105	625 VALENTINA DR	1.00	376.42
215-0-094-115	615 VALENTINA DR	1.00	376.42
215-0-094-125	605 VALENTINA DR	1.00	376.42
215-0-094-135	614 URSULA DR	1.00	376.42
215-0-094-145	624 URSULA DR	1.00	376.42
215-0-094-155	634 URSULA DR	1.00	376.42
215-0-094-165	644 URSULA DR	1.00	376.42
215-0-094-175	704 URSULA DR	1.00	376.42
215-0-094-185	714 URSULA DR	1.00	376.42
215-0-094-195	724 URSULA DR	1.00	376.42
215-0-095-015	1604 HILARIA ST	1.00	376.42
215-0-095-025	1614 HILARIA ST	1.00	376.42

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 31 (Rancho De La Rosa)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-095-035	1624 HILARIA ST	1.00	376.42
215-0-095-045	1634 HILARIA ST	1.00	376.42
215-0-095-055	1704 HILARIA ST	1.00	376.42
215-0-095-065	1714 HILARIA ST	1.00	376.42
215-0-095-075	1724 HILARIA ST	1.00	376.42
215-0-095-085	595 VALENTINA DR	1.00	376.42
215-0-095-095	585 VALENTINA DR	1.00	376.42
215-0-095-105	575 VALENTINA DR	1.00	376.42
215-0-095-115	565 VALENTINA DR	1.00	376.42
215-0-095-125	555 VALENTINA DR	1.00	376.42
215-0-095-135	545 VALENTINA DR	1.00	376.42
215-0-095-145	1733 GABRIELLA DR	1.00	376.42
215-0-095-155	1723 GABRIELLA DR	1.00	376.42
215-0-095-165	1713 GABRIELLA DR	1.00	376.42
215-0-095-175	1703 GABRIELLA DR	1.00	376.42
215-0-095-185	1633 GABRIELLA DR	1.00	376.42
215-0-095-195	1623 GABRIELLA DR	1.00	376.42
215-0-095-205	1613 GABRIELLA DR	1.00	376.42
215-0-095-215	1603 GABRIELLA DR	1.00	376.42
215-0-096-015	1602 GABRIELLA DR	1.00	376.42
215-0-096-025	1612 GABRIELLA DR	1.00	376.42
215-0-096-035	1622 GABRIELLA DR	1.00	376.42
215-0-096-045	1632 GABRIELLA DR	1.00	376.42
215-0-096-055	1642 GABRIELLA DR	1.00	376.42
215-0-096-065	1702 GABRIELLA DR	1.00	376.42
215-0-096-075	1712 GABRIELLA DR	1.00	376.42
215-0-096-085	1722 GABRIELLA DR	1.00	376.42
215-0-096-095	1732 GABRIELLA DR	1.00	376.42
215-0-096-105	535 VALENTINA DR	1.00	376.42
215-0-096-115	525 VALENTINA DR	1.00	376.42
215-0-096-135	1771 FLORENTINA DR	1.00	376.42
215-0-096-145	1761 FLORENTINA DR	1.00	376.42
215-0-096-155	1751 FLORENTINA DR	1.00	376.42
215-0-096-165	1741 FLORENTINA DR	1.00	376.42
215-0-096-175	1731 FLORENTINA DR	1.00	376.42
215-0-096-185	1721 FLORENTINA DR	1.00	376.42
215-0-096-195	1711 FLORENTINA DR	1.00	376.42
215-0-096-205	1681 FLORENTINA DR	1.00	376.42
215-0-096-215	1671 FLORENTINA DR	1.00	376.42
215-0-096-225	1661 FLORENTINA DR	1.00	376.42
215-0-096-235	1651 FLORENTINA DR	1.00	376.42
215-0-096-245	1641 FLORENTINA DR	1.00	376.42

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 31 (Rancho De La Rosa)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-096-255	1631 FLORENTINA DR	1.00	376.42
215-0-096-265	1621 FLORENTINA DR	1.00	376.42
215-0-096-275	1611 FLORENTINA DR	1.00	376.42
215-0-096-285	1601 FLORENTINA DR	1.00	376.42
215-0-097-015	1500 GABRIELLA DR	1.00	376.42
215-0-097-025	1510 GABRIELLA DR	1.00	376.42
215-0-097-035	1520 GABRIELLA DR	1.00	376.42
215-0-097-045	531 TERESA ST	1.00	376.42
215-0-097-055	521 TERESA ST	1.00	376.42
215-0-101-015	743 SARA DR	1.00	376.42
215-0-101-025	733 SARA DR	1.00	376.42
215-0-101-035	723 SARA DR	1.00	376.42
215-0-101-045	713 SARA DR	1.00	376.42
215-0-101-055	703 SARA DR	1.00	376.42
215-0-101-065	643 SARA DR	1.00	376.42
215-0-101-075	633 SARA DR	1.00	376.42
215-0-101-085	623 SARA DR	1.00	376.42
215-0-101-095	613 SARA DR	1.00	376.42
215-0-101-105	603 SARA DR	1.00	376.42
215-0-101-115	604 ROSALINDA DR	1.00	376.42
215-0-101-125	614 ROSALINDA DR	1.00	376.42
215-0-101-135	624 ROSALINDA DR	1.00	376.42
215-0-101-145	634 ROSALINDA DR	1.00	376.42
215-0-101-155	704 ROSALINDA DR	1.00	376.42
215-0-101-165	714 ROSALINDA DR	1.00	376.42
215-0-101-175	724 ROSALINDA DR	1.00	376.42
215-0-101-185	734 ROSALINDA DR	1.00	376.42
215-0-101-195	744 ROSALINDA DR	1.00	376.42
215-0-102-015	560 ROSALINDA DR	1.00	376.42
215-0-102-025	550 ROSALINDA DR	1.00	376.42
215-0-103-015	745 ROSALINDA DR	1.00	376.42
215-0-103-025	735 ROSALINDA DR	1.00	376.42
215-0-103-035	725 ROSALINDA DR	1.00	376.42
215-0-103-045	715 ROSALINDA DR	1.00	376.42
215-0-103-055	705 ROSALINDA DR	1.00	376.42
215-0-103-065	635 ROSALINDA DR	1.00	376.42
215-0-103-075	625 ROSALINDA DR	1.00	376.42
215-0-103-085	615 ROSALINDA DR	1.00	376.42
215-0-103-095	605 ROSALINDA DR	1.00	376.42
215-0-103-105	575 ROSALINDA DR	1.00	376.42
215-0-103-115	565 ROSALINDA DR	1.00	376.42
215-0-103-125	555 ROSALINDA DR	1.00	376.42

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 31 (Rancho De La Rosa)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-103-135	556 PRINCESSA DR	1.00	376.42
215-0-103-145	566 PRINCESSA DR	1.00	376.42
215-0-103-155	576 PRINCESSA DR	1.00	376.42
215-0-103-165	606 PRINCESSA DR	1.00	376.42
215-0-103-175	616 PRINCESSA DR	1.00	376.42
215-0-103-185	626 PRINCESSA DR	1.00	376.42
215-0-103-195	636 PRINCESSA DR	1.00	376.42
215-0-103-205	706 PRINCESSA DR	1.00	376.42
215-0-103-215	716 PRINCESSA DR	1.00	376.42
215-0-103-225	726 PRINCESSA DR	1.00	376.42
215-0-103-235	736 PRINCESSA DR	1.00	376.42
215-0-103-245	746 PRINCESSA DR	1.00	376.42
215-0-104-015	747 PRINCESSA DR	1.00	376.42
215-0-104-025	737 PRINCESSA DR	1.00	376.42
215-0-104-035	727 PRINCESSA DR	1.00	376.42
215-0-104-045	717 PRINCESSA DR	1.00	376.42
215-0-104-055	707 PRINCESSA DR	1.00	376.42
215-0-104-065	637 PRINCESSA DR	1.00	376.42
215-0-104-075	627 PRINCESSA DR	1.00	376.42
215-0-104-085	617 PRINCESSA DR	1.00	376.42
215-0-104-095	607 PRINCESSA DR	1.00	376.42
215-0-104-105	567 PRINCESSA DR	1.00	376.42
215-0-104-115	557 PRINCESSA DR	1.00	376.42
233 Accounts		**233.00**	**$87,705.86**

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City of Oxnard
LMD No. 32 (Oak Park)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-280-015	601 ROBLE LN	1.00	$138.02
142-0-280-025	611 ROBLE LN	1.00	138.02
142-0-280-035	621 ROBLE LN	1.00	138.02
142-0-280-045	631 ROBLE LN	1.00	138.02
142-0-280-055	641 ROBLE LN	1.00	138.02
142-0-280-065	651 ROBLE LN	1.00	138.02
142-0-280-075	661 ROBLE LN	1.00	138.02
142-0-280-085	701 ROBLE LN	1.00	138.02
142-0-280-095	1973 INDIANA DR	1.00	138.02
142-0-280-105	1963 INDIANA DR	1.00	138.02
142-0-280-115	1953 INDIANA DR	1.00	138.02
142-0-280-125	711 ROBLE LN	1.00	138.02
142-0-280-135	721 ROBLE LN	1.00	138.02
142-0-280-145	1943 INDIANA DR	1.00	138.02
142-0-280-155	731 ROBLE LN	1.00	138.02
142-0-280-165	1933 INDIANA DR	1.00	138.02
142-0-280-175	760 ROBLE LN	1.00	138.02
142-0-280-185	750 ROBLE LN	1.00	138.02
142-0-280-195	740 ROBLE LN	1.00	138.02
142-0-280-205	730 ROBLE LN	1.00	138.02
142-0-280-215	720 ROBLE LN	1.00	138.02
142-0-280-235	710 ROBLE LN	1.00	138.02
142-0-280-255	1902 ENTRADA DR	1.00	138.02
142-0-280-265	1912 ENTRADA DR	1.00	138.02
142-0-280-275	1922 ENTRADA DR	1.00	138.02
142-0-280-285	1932 ENTRADA DR	1.00	138.02
142-0-280-295	1942 ENTRADA DR	1.00	138.02
27 Accounts		**27.00**	**$3,726.54**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 33 (El Paso)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-111-015	700 PASEO ORTEGA	1.00	$343.18
214-0-111-025	714 PASEO ORTEGA	1.00	343.18
214-0-111-035	724 PASEO ORTEGA	1.00	343.18
214-0-111-045	734 PASEO ORTEGA	1.00	343.18
214-0-111-055	744 PASEO ORTEGA	1.00	343.18
214-0-111-065	754 PASEO ORTEGA	1.00	343.18
214-0-111-075	764 PASEO ORTEGA	1.00	343.18
214-0-111-085	774 PASEO ORTEGA	1.00	343.18
214-0-111-095	784 PASEO ORTEGA	1.00	343.18
214-0-111-105	800 PASEO ORTEGA	1.00	343.18
214-0-111-115	804 PASEO ORTEGA	1.00	343.18
214-0-111-125	814 PASEO ORTEGA	1.00	343.18
214-0-111-135	824 PASEO ORTEGA	1.00	343.18
214-0-112-015	783 PASEO ORTEGA	1.00	343.18
214-0-112-025	773 PASEO ORTEGA	1.00	343.18
214-0-112-035	763 PASEO ORTEGA	1.00	343.18
214-0-112-045	753 PASEO ORTEGA	1.00	343.18
214-0-112-055	743 PASEO ORTEGA	1.00	343.18
214-0-112-065	733 PASEO ORTEGA	1.00	343.18
214-0-112-075	723 PASEO ORTEGA	1.00	343.18
214-0-112-085	713 PASEO ORTEGA	1.00	343.18
214-0-112-095	712 PASEO NOGALES	1.00	343.18
214-0-112-105	722 PASEO NOGALES	1.00	343.18
214-0-112-115	732 PASEO NOGALES	1.00	343.18
214-0-112-125	742 PASEO NOGALES	1.00	343.18
214-0-112-135	752 PASEO NOGALES	1.00	343.18
214-0-112-145	762 PASEO NOGALES	1.00	343.18
214-0-112-155	772 PASEO NOGALES	1.00	343.18
214-0-112-165	782 PASEO NOGALES	1.00	343.18
214-0-113-015	781 PASEO NOGALES	1.00	343.18
214-0-113-025	771 PASEO NOGALES	1.00	343.18
214-0-113-035	761 PASEO NOGALES	1.00	343.18
214-0-113-045	751 PASEO NOGALES	1.00	343.18
214-0-113-055	741 PASEO NOGALES	1.00	343.18
214-0-113-065	731 PASEO NOGALES	1.00	343.18
214-0-113-075	730 PASEO MARGARITA	1.00	343.18
214-0-113-085	740 PASEO MARGARITA	1.00	343.18
214-0-113-095	750 PASEO MARGARITA	1.00	343.18
214-0-113-105	760 PASEO MARGARITA	1.00	343.18
214-0-113-115	770 PASEO MARGARITA	1.00	343.18
214-0-113-125	780 PASEO MARGARITA	1.00	343.18
214-0-114-015	779 PASEO MARGARITA	1.00	343.18

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 33 (El Paso)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-114-025	769 PASEO MARGARITA	1.00	343.18
214-0-114-035	759 PASEO MARGARITA	1.00	343.18
214-0-114-045	749 PASEO MARGARITA	1.00	343.18
214-0-114-055	739 PASEO MARGARITA	1.00	343.18
214-0-114-065	729 PASEO MARGARITA	1.00	343.18
214-0-114-075	719 PASEO MARGARITA	1.00	343.18
214-0-114-085	709 PASEO MARGARITA	1.00	343.18
214-0-114-095	708 PASEO LINDO	1.00	343.18
214-0-114-105	718 PASEO LINDO	1.00	343.18
214-0-114-115	728 PASEO LINDO	1.00	343.18
214-0-114-125	738 PASEO LINDO	1.00	343.18
214-0-114-135	748 PASEO LINDO	1.00	343.18
214-0-114-145	758 PASEO LINDO	1.00	343.18
214-0-114-155	768 PASEO LINDO	1.00	343.18
214-0-114-165	778 PASEO LINDO	1.00	343.18
214-0-115-015	2150 JACINTO DR	1.00	343.18
214-0-115-025	2148 JACINTO DR	1.00	343.18
214-0-115-035	2146 JACINTO DR	1.00	343.18
214-0-115-045	2144 JACINTO DR	1.00	343.18
214-0-115-055	2142 JACINTO DR	1.00	343.18
214-0-115-065	2140 JACINTO DR	1.00	343.18
214-0-115-075	2138 JACINTO DR	1.00	343.18
214-0-115-085	2136 JACINTO DR	1.00	343.18
214-0-115-095	2134 JACINTO DR	1.00	343.18
214-0-115-105	2132 JACINTO DR	1.00	343.18
214-0-115-115	2130 JACINTO DR	1.00	343.18
214-0-115-125	826 KOHALA ST	1.00	343.18
214-0-115-135	816 KOHALA ST	1.00	343.18
214-0-115-145	806 KOHALA ST	1.00	343.18
214-0-115-155	800 KOHALA ST	1.00	343.18
214-0-115-165	766 KOHALA ST	1.00	343.18
214-0-115-175	756 KOHALA ST	1.00	343.18
214-0-115-185	746 KOHALA ST	1.00	343.18
214-0-115-195	736 KOHALA ST	1.00	343.18
214-0-115-205	726 KOHALA ST	1.00	343.18
214-0-115-215	716 KOHALA ST	1.00	343.18
214-0-115-225	706 KOHALA ST	1.00	343.18
214-0-115-235	707 PASEO LINDO	1.00	343.18
214-0-115-245	717 PASEO LINDO	1.00	343.18
214-0-115-255	727 PASEO LINDO	1.00	343.18
214-0-115-265	737 PASEO LINDO	1.00	343.18
214-0-115-275	747 PASEO LINDA	1.00	343.18

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City of Oxnard
LMD No. 33 (El Paso)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-115-285	757 PASEO LINDO	1.00	343.18
214-0-115-295	767 PASEO LINDO	1.00	343.18
214-0-115-305	777 PASEO LINDO	1.00	343.18
214-0-115-315	787 PASEO LINDO	1.00	343.18
214-0-115-325	2101 PASEO ISLA	1.00	343.18
214-0-115-335	2111 PASEO ISLA	1.00	343.18
214-0-115-345	2121 PASEO ISLA	1.00	343.18
214-0-115-355	2131 PASEO ISLA	1.00	343.18
214-0-115-365	2141 PASEO ISLA	1.00	343.18
214-0-115-375	2151 PASEO ISLA	1.00	343.18
214-0-115-385	2161 PASEO ISLA	1.00	343.18
214-0-115-395	2171 PASEO ISLA	1.00	343.18
214-0-115-405	2181 PASEO ISLA	1.00	343.18
214-0-115-415	2191 PASEO ISLA	1.00	343.18
214-0-121-015	2102 PASEO ELEGANTE	1.00	343.18
214-0-121-025	2110 PASEO ELEGANTE	1.00	343.18
214-0-121-035	2120 PASEO ELEGANTE	1.00	343.18
214-0-121-045	2130 PASEO ELEGANTE	1.00	343.18
214-0-121-055	2140 PASEO ELEGANTE	1.00	343.18
214-0-121-065	2142 PASEO ELEGANTE	1.00	343.18
214-0-121-075	2150 PASEO ELEGANTE	1.00	343.18
214-0-121-085	2152 PASEO ELEGANTE	1.00	343.18
214-0-121-095	2160 PASEO ELEGANTE	1.00	343.18
214-0-121-105	2162 PASEO ELEGANTE	1.00	343.18
214-0-121-115	2170 PASEO ELEGANTE	1.00	343.18
214-0-121-125	2172 PASEO ELEGANTE	1.00	343.18
214-0-121-135	2180 PASEO ELEGANTE	1.00	343.18
214-0-121-145	2182 PASEO ELEGANTE	1.00	343.18
214-0-121-155	2190 PASEO ELEGANTE	1.00	343.18
214-0-121-165	504 PASEO ORTEGA	1.00	343.18
214-0-121-175	514 PASEO ORTEGA	1.00	343.18
214-0-121-185	524 PASEO ORTEGA	1.00	343.18
214-0-121-195	534 PASEO ORTEGA	1.00	343.18
214-0-121-205	544 PASEO ORTEGA	1.00	343.18
214-0-121-215	604 PASEO ORTEGA	1.00	343.18
214-0-121-225	614 PASEO ORTEGA	1.00	343.18
214-0-121-235	624 PASEO ORTEGA	1.00	343.18
214-0-121-245	634 PASEO ORTEGA	1.00	343.18
214-0-121-255	644 PASEO ORTEGA	1.00	343.18
214-0-121-265	654 PASEO ORTEGA	1.00	343.18
214-0-122-015	653 PASEO ORTEGA	1.00	343.18
214-0-122-025	643 PASEO ORTEGA	1.00	343.18

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City of Oxnard
LMD No. 33 (El Paso)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-122-035	633 PASEO ORTEGA	1.00	343.18
214-0-122-045	623 PASEO ORTEGA	1.00	343.18
214-0-122-055	613 PASEO ORTEGA	1.00	343.18
214-0-122-065	553 PASEO ORTEGA	1.00	343.18
214-0-122-075	543 PASEO ORTEGA	1.00	343.18
214-0-122-085	533 PASEO ORTEGA	1.00	343.18
214-0-122-095	523 PASEO ORTEGA	1.00	343.18
214-0-122-105	522 PASEO NOGALES	1.00	343.18
214-0-122-115	532 PASEO NOGALES	1.00	343.18
214-0-122-125	542 PASEO NOGALES	1.00	343.18
214-0-122-135	552 PASEO NOGALES	1.00	343.18
214-0-122-145	612 PASEO NOGALES	1.00	343.18
214-0-122-155	622 PASEO NOGALES	1.00	343.18
214-0-122-165	632 PASEO NOGALES	1.00	343.18
214-0-122-175	642 PASEO NOGALES	1.00	343.18
214-0-122-185	652 PASEO NOGALES	1.00	343.18
214-0-123-015	631 PASEO NOGALES	1.00	343.18
214-0-123-025	621 PASEO NOGALES	1.00	343.18
214-0-123-035	611 PASEO NOGALES	1.00	343.18
214-0-123-045	551 PASEO NOGALES	1.00	343.18
214-0-123-055	541 PASEO NOGALES	1.00	343.18
214-0-123-065	531 PASEO NOGALES	1.00	343.18
214-0-123-075	521 PASEO NOGALES	1.00	343.18
214-0-123-085	520 PASEO MARGARITA	1.00	343.18
214-0-123-095	530 PASEO MARGARITA	1.00	343.18
214-0-123-105	540 PASEO MARGARITA	1.00	343.18
214-0-123-115	550 PASEO MARGARITA	1.00	343.18
214-0-123-125	610 PASEO MARGARITA	1.00	343.18
214-0-123-135	620 PASEO MARGARITA	1.00	343.18
214-0-123-145	630 PASEO MARGARITA	1.00	343.18
214-0-124-015	649 PASEO MARGARITA	1.00	343.18
214-0-124-025	639 PASEO MARGARITA	1.00	343.18
214-0-124-035	629 PASEO MARGARITA	1.00	343.18
214-0-124-045	619 PASEO MARGARITA	1.00	343.18
214-0-124-055	609 PASEO MARGARITA	1.00	343.18
214-0-124-065	549 PASEO MARGARITA	1.00	343.18
214-0-124-075	539 PASEO MARGARITA	1.00	343.18
214-0-124-085	529 PASEO MARGARITA	1.00	343.18
214-0-124-095	519 PASEO MARGARITA	1.00	343.18
214-0-124-105	518 PASEO LINDO	1.00	343.18
214-0-124-115	528 PASEO LINDO	1.00	343.18
214-0-124-125	538 PASEO LINDO	1.00	343.18

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 33 (El Paso)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-124-135	548 PASEO LINDO	1.00	343.18
214-0-124-145	608 PASEO LINDO	1.00	343.18
214-0-124-155	618 PASEL LINDO	1.00	343.18
214-0-124-165	628 PASEO LINDO	1.00	343.18
214-0-124-175	638 PASEO LINDO	1.00	343.18
214-0-124-185	648 PASEO LINDO	1.00	343.18
214-0-125-015	646 KOHALA ST	1.00	343.18
214-0-125-025	636 KOHALA ST	1.00	343.18
214-0-125-035	626 KOHALA ST	1.00	343.18
214-0-125-045	616 KOHALA ST	1.00	343.18
214-0-125-055	606 KOHALA ST	1.00	343.18
214-0-125-065	602 KOHALA ST	1.00	343.18
214-0-125-075	2101 PASEO ELEGANTE	1.00	343.18
214-0-125-085	2103 PASEO ELEGANTE	1.00	343.18
214-0-125-095	2111 PASEO ELEGANTE	1.00	343.18
214-0-125-105	537 PASEO LINDO	1.00	343.18
214-0-125-115	547 PASEO LINDO	1.00	343.18
214-0-125-125	607 PASEO LINDO	1.00	343.18
214-0-125-135	617 PASEO LINDO	1.00	343.18
214-0-125-145	627 PASEO LINDO	1.00	343.18
214-0-125-155	637 PASEO LINDO	1.00	343.18
214-0-125-165	647 PASEO LINDO	1.00	343.18
190 Accounts		**190.00**	**$65,204.20**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-091-015	510 ISELA ST	1.00	$248.12
214-0-091-025	508 ISELA PL	1.00	248.12
214-0-091-035	506 ISELA PL	1.00	248.12
214-0-091-045	504 ISELA PL	1.00	248.12
214-0-091-055	2050 DEL REY PL	1.00	248.12
214-0-091-065	2040 DEL REY PL	1.00	248.12
214-0-091-075	2030 DEL RAY PL	1.00	248.12
214-0-091-085	2020 DEL REY PL	1.00	248.12
214-0-091-095	2010 DEL REY PL	1.00	248.12
214-0-091-105	2000 DEL REY PL	1.00	248.12
214-0-091-135	2009 INEZ ST	1.00	248.12
214-0-091-145	2011 INEZ DR	1.00	248.12
214-0-091-155		1.00	248.12
214-0-091-165	2015 INEZ DR	1.00	248.12
214-0-091-175	2017 INEZ DR	1.00	248.12
214-0-091-185	2019 INEZ DR	1.00	248.12
214-0-091-195	2021 INEZ DR	1.00	248.12
214-0-091-205	2023 INEZ DR	1.00	248.12
214-0-091-215	2020 JACINTO DR	1.00	248.12
214-0-091-225	2018 JACINTO DR	1.00	248.12
214-0-091-235	2016 JACINTO DR	1.00	248.12
214-0-091-245	2014 JACINTO DR	1.00	248.12
214-0-091-265	2012 JACINTO DR	1.00	248.12
214-0-091-275	2010 JACINTO DR	1.00	248.12
214-0-091-285	2008 JACINTO DR	1.00	248.12
214-0-091-295	2006 JACINTO DR	1.00	248.12
214-0-091-305	2004 JACINTO DR	1.00	248.12
214-0-091-315	2002 JACINTO DR	1.00	248.12
214-0-091-325	2000 JACINTO DR	1.00	248.12
214-0-091-335	2003 INEZ DR	1.00	248.12
214-0-091-345	2005 INEZ DR	1.00	248.12
214-0-091-355	2007 INEZ DR	1.00	248.12
214-0-091-365	819 FESTIVO ST	1.00	248.12
214-0-091-375	809 FESTIVO ST	1.00	248.12
214-0-091-385	801 FESTIVO ST	1.00	248.12
214-0-091-395	789 FESTIVO ST	1.00	248.12
214-0-091-405	779 FESTIVO ST	1.00	248.12
214-0-091-415	769 FESTIVO ST	1.00	248.12
214-0-091-425	759 FESTIVO ST	1.00	248.12
214-0-091-435	749 FESTIVO ST	1.00	248.12
214-0-091-445	739 FESTIVO ST	1.00	248.12
214-0-091-455	729 FESTIVO ST	1.00	248.12

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-091-465	719 FESTIVO ST	1.00	248.12
214-0-091-475	709 FESTIVO ST	1.00	248.12
214-0-091-485	639 FESTIVO ST	1.00	248.12
214-0-091-495	629 FESTIVO ST	1.00	248.12
214-0-091-505	619 FESTIVO ST	1.00	248.12
214-0-091-515	609 FESTIVE ST	1.00	248.12
214-0-091-525	529 FESTIVO ST	1.00	248.12
214-0-091-535	519 FESTIVO ST	1.00	248.12
214-0-091-545	509 FESTIVO ST	1.00	248.12
214-0-092-015	502 GALERITA ST	1.00	248.12
214-0-092-025	512 GALERITA ST	1.00	248.12
214-0-092-035	522 GALERITA ST	1.00	248.12
214-0-092-045	602 GALERITA ST	1.00	248.12
214-0-092-055	612 GALERITA ST	1.00	248.12
214-0-092-065	622 GALERITA ST	1.00	248.12
214-0-092-075	632 GALERITA ST	1.00	248.12
214-0-092-085	702 GALERITA ST	1.00	248.12
214-0-092-095	712 GALERITA ST	1.00	248.12
214-0-092-105	722 GALERITA ST	1.00	248.12
214-0-092-115	732 GALERITA ST	1.00	248.12
214-0-092-125	742 GALERITA ST	1.00	248.12
214-0-092-135	752 GALERITA ST	1.00	248.12
214-0-092-145	762 GALERITA ST	1.00	248.12
214-0-092-155	772 GALERITA ST	1.00	248.12
214-0-092-165	773 ISELA ST	1.00	248.12
214-0-092-175	763 ISELA ST	1.00	248.12
214-0-092-185	753 ISELA ST	1.00	248.12
214-0-092-195	743 ISELA ST	1.00	248.12
214-0-092-205	733 ISELA ST	1.00	248.12
214-0-092-215	723 ISELA ST	1.00	248.12
214-0-092-225	713 ISELA ST	1.00	248.12
214-0-092-235	703 ISELA ST	1.00	248.12
214-0-092-245	633 ISELA ST	1.00	248.12
214-0-092-255	623 ISELA ST	1.00	248.12
214-0-092-265	613 ISELA ST	1.00	248.12
214-0-092-275	603 ISELA ST	1.00	248.12
214-0-092-285	601 ISELA ST	1.00	248.12
214-0-092-295	2051 DEL REY PL	1.00	248.12
214-0-093-015	604 ISELA ST	1.00	248.12
214-0-093-025	614 ISELA ST	1.00	248.12
214-0-093-035	624 ISELA ST	1.00	248.12
214-0-093-045	634 ISELA ST	1.00	248.12

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-093-055	704 ISELA ST	1.00	248.12
214-0-093-065	714 ISELA ST	1.00	248.12
214-0-093-075	724 ISELA ST	1.00	248.12
214-0-093-085	734 ISELA ST	1.00	248.12
214-0-093-095	744 ISELA ST	1.00	248.12
214-0-093-105	754 ISELA ST	1.00	248.12
214-0-093-115	764 ISELA ST	1.00	248.12
214-0-093-125	774 ISELA ST	1.00	248.12
214-0-093-135	765 KOHALA ST	1.00	248.12
214-0-093-145	755 KOHALA ST	1.00	248.12
214-0-093-155	745 KOHALA ST	1.00	248.12
214-0-093-165	735 KOHALA ST	1.00	248.12
214-0-093-175	725 KOHALA ST	1.00	248.12
214-0-093-185	715 KOHALA ST	1.00	248.12
214-0-093-195	705 KOHALA ST	1.00	248.12
214-0-093-205	645 KOHALA ST	1.00	248.12
214-0-093-215	635 KOHALA ST	1.00	248.12
214-0-093-225	625 KOHALA ST	1.00	248.12
214-0-093-235	615 KOHALA ST	1.00	248.12
214-0-093-245	605 KOHALA ST	1.00	248.12
214-0-095-015	500 FESTIVO ST	1.00	248.12
214-0-095-025	510 FESTIVO ST	1.00	248.12
214-0-095-035	520 FESTIVO ST	1.00	248.12
214-0-095-045	600 FESTIVO ST	1.00	248.12
214-0-095-055	610 FESTIVO ST	1.00	248.12
214-0-095-065	620 FESTIVO ST	1.00	248.12
214-0-095-075	630 FESTIVO ST	1.00	248.12
214-0-095-085	700 FESTIVO ST	1.00	248.12
214-0-095-095	710 FESTIVO ST	1.00	248.12
214-0-095-105	720 FESTIVO ST	1.00	248.12
214-0-095-115	730 FESTIVO ST	1.00	248.12
214-0-095-125	740 FESTIVO ST	1.00	248.12
214-0-095-135	750 FESTIVO ST	1.00	248.12
214-0-095-145	760 FESTIVO ST	1.00	248.12
214-0-095-155	770 FESTIVO ST	1.00	248.12
214-0-095-165	771 GALERITA ST	1.00	248.12
214-0-095-175	761 GALERITA ST	1.00	248.12
214-0-095-185	751 GALERITA ST	1.00	248.12
214-0-095-195	741 GALERITA ST	1.00	248.12
214-0-095-205	731 GALERITA ST	1.00	248.12
214-0-095-215	721 GALERITA ST	1.00	248.12
214-0-095-225	711 GALERITA ST	1.00	248.12

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-095-235	701 GALERITA ST	1.00	248.12
214-0-095-245	631 GALERITA ST	1.00	248.12
214-0-095-255	621 GALERITA ST	1.00	248.12
214-0-095-265	611 GALERITA ST	1.00	248.12
214-0-095-275	601 GALERITA ST	1.00	248.12
214-0-095-285	521 GALERITA ST	1.00	248.12
214-0-095-295	511 GALERITA ST	1.00	248.12
214-0-095-305	501 GALERITA ST	1.00	248.12
214-0-101-055	2101 OCASO PL	1.00	248.12
214-0-101-065	2103 OCASO PL	1.00	248.12
214-0-101-075	2105 OCASO PL	1.00	248.12
214-0-101-085	2107 OCASO PL	1.00	248.12
214-0-101-095	2109 OCASO PL	1.00	248.12
214-0-101-105	2111 OCASO PL	1.00	248.12
214-0-101-115	2113 OCASO PL	1.00	248.12
214-0-102-015	970 KOHALA ST	1.00	248.12
214-0-102-025	960 KOHALA ST	1.00	248.12
214-0-102-035	950 KOHALA ST	1.00	248.12
214-0-102-045	940 KOHALA ST	1.00	248.12
214-0-102-055	930 KOHALA ST	1.00	248.12
214-0-102-065	920 KOHALA ST	1.00	248.12
214-0-102-075	910 KOHALA ST	1.00	248.12
214-0-102-085	900 KOHALA ST	1.00	248.12
214-0-102-095	901 LUCERO ST	1.00	248.12
214-0-102-105	911 LUCERO ST	1.00	248.12
214-0-102-115	921 LUCERO ST	1.00	248.12
214-0-102-125	931 LUCERO ST	1.00	248.12
214-0-102-135	941 LUCERO ST	1.00	248.12
214-0-102-145	951 LUCERO ST	1.00	248.12
214-0-102-155	961 LUCERO ST	1.00	248.12
214-0-102-165	971 LUCERO ST	1.00	248.12
214-0-103-015	972 LUCERO ST	1.00	248.12
214-0-103-025	962 LUCERO ST	1.00	248.12
214-0-103-035	952 LUCERO ST	1.00	248.12
214-0-103-045	942 LUCERO ST	1.00	248.12
214-0-103-055		1.00	248.12
214-0-103-065	922 LUCERO ST	1.00	248.12
214-0-103-075	912 LUCERO ST	1.00	248.12
214-0-103-085	902 LUCERO ST	1.00	248.12
214-0-103-095	903 LOMBARD ST	1.00	248.12
214-0-103-105	913 LOMBARD ST	1.00	248.12
214-0-103-115	923 LOMBARD ST	1.00	248.12

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 34 (Sunrise Pointe & Sunset Cove)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-103-125	933 LOMBARD ST	1.00	248.12
214-0-103-135	943 LOMBARD ST	1.00	248.12
214-0-103-145	953 LOMBARD ST	1.00	248.12
214-0-103-155	963 LOMBARD ST	1.00	248.12
214-0-103-165	973 LOMBARD ST	1.00	248.12
214-0-104-015	974 LOMBARD ST	1.00	248.12
214-0-104-025	964 LOMBARD ST	1.00	248.12
214-0-104-035	954 LOMBARD ST	1.00	248.12
214-0-104-045	944 LOMBARD ST	1.00	248.12
214-0-104-055	934 LOMBARD ST	1.00	248.12
214-0-104-065	924 LOMBARD ST	1.00	248.12
214-0-104-075	914 LOMBARD ST	1.00	248.12
214-0-104-085	904 LOMBARD ST	1.00	248.12
214-0-104-095	905 PASEO ORTEGA ST	1.00	248.12
214-0-104-105	915 PASEO ORTEGA ST	1.00	248.12
214-0-104-115	925 PASEO ORTEGA ST	1.00	248.12
214-0-104-125	935 PASEO ORTEGA	1.00	248.12
214-0-104-135	945 PASEO ORTEGA ST	1.00	248.12
214-0-104-145	955 PASEO ORTEGA ST	1.00	248.12
214-0-104-155	965 PASEO ORTEGA ST	1.00	248.12
214-0-104-165	975 PASEO ORTEGA	1.00	248.12
214-0-105-015	966 PASEO ORTEGA	1.00	248.12
214-0-105-025	956 PASEO ORTEGA ST	1.00	248.12
214-0-105-035	946 PASEO ORTEGA ST	1.00	248.12
214-0-105-045	936 PASEO ORTEGA ST	1.00	248.12
214-0-105-055	926 PASEO ORTEGA	1.00	248.12
214-0-105-065	916 PASEO ORTEGA ST	1.00	248.12
214-0-105-075	914 PASEO ORTEGA ST	1.00	248.12
214-0-105-085	906 PASEO ORTEGA	1.00	248.12
214-0-106-015	2201 OCASO PL	1.00	248.12
214-0-106-025	2203 OCASO PL	1.00	248.12
214-0-106-035	2205 OCASO PL	1.00	248.12
214-0-106-045	2207 OCASO PL	1.00	248.12
214-0-106-055	1166 PASEO ORTEGA ST	1.00	248.12
214-0-106-065	1156 PASEO ORTEGA	1.00	248.12
214-0-106-075	1146 PASEO ORTEGA	1.00	248.12
214-0-106-085	1136 PASEO ORTEGA	1.00	248.12
214-0-106-095	1126 PASEO ORTEGA	1.00	248.12
214-0-106-105	1116 PASEO ORTEGA	1.00	248.12
214-0-106-115	1106 PASEO ORTEGA	1.00	248.12
214-0-106-125	1046 PASEO ORTEGA ST	1.00	248.12
214-0-106-135	1036 PASEO ORTEGA	1.00	248.12

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-106-145	1026 PASEO ORTEGA	1.00	248.12
214-0-106-155	1016 PASEO ORTEGA	1.00	248.12
214-0-106-165	1006 PASEO ORTEGA	1.00	248.12
214-0-107-015	1154 LOMBARD ST	1.00	248.12
214-0-107-025	1144 LOMBARD ST	1.00	248.12
214-0-107-035	1134 LOMBARD ST	1.00	248.12
214-0-107-055	1114 LOMBARD ST	1.00	248.12
214-0-107-065	1104 LOMBARD ST	1.00	248.12
214-0-107-075	1034 LOMBARD ST	1.00	248.12
214-0-107-085	1024 LOMBARD ST	1.00	248.12
214-0-107-095	1014 LOMBARD ST	1.00	248.12
214-0-107-105	1004 LOMBARD ST	1.00	248.12
214-0-107-115	1124 LOMBARD ST	1.00	248.12
214-0-107-125	1005 PASEO ORTEGA	1.00	248.12
214-0-107-135	1015 PASEO ORTEGA	1.00	248.12
214-0-107-145	1025 PASEO ORTEGA	1.00	248.12
214-0-107-155	1035 PASEO ORTEGA	1.00	248.12
214-0-107-165	1105 PASEO ORTEGA	1.00	248.12
214-0-107-175	1115 PASEO ORTEGA	1.00	248.12
214-0-107-185	1125 PASEO ORTEGA	1.00	248.12
214-0-107-195	1135 PASEO ORTEGA	1.00	248.12
214-0-107-205	1145 PASEO ORTEGA	1.00	248.12
214-0-107-215	1155 PASEO ORTEGA	1.00	248.12
214-0-108-015	1152 LUCERO ST	1.00	248.12
214-0-108-025	1142 LUCERO ST	1.00	248.12
214-0-108-045	1122 LUCERO ST	1.00	248.12
214-0-108-055	1112 LUCERO ST	1.00	248.12
214-0-108-065	1102 LUCERO ST	1.00	248.12
214-0-108-075	1032 LUCERO ST	1.00	248.12
214-0-108-085	1022 LUCERO ST	1.00	248.12
214-0-108-095	1012 LUCERO ST	1.00	248.12
214-0-108-115	1132 LUCERO ST	1.00	248.12
214-0-108-135	1013 LOMBARD ST	1.00	248.12
214-0-108-145	1023 LOMBARD ST	1.00	248.12
214-0-108-155	1033 LOMBARD ST	1.00	248.12
214-0-108-165	1103 LOMBARD ST	1.00	248.12
214-0-108-175	1113 LOMBARD ST	1.00	248.12
214-0-108-185	1123 LOMBARD ST	1.00	248.12
214-0-108-195	1133 LOMBARD ST	1.00	248.12
214-0-108-205	1143 LOMBARD ST	1.00	248.12
214-0-108-215	1153 LOMBARD ST	1.00	248.12
214-0-108-225	1003 LOMBARD ST	1.00	248.12

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City of Oxnard

LMD No. 34 (Sunrise Pointe & Sunset Cove)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-108-235	1002 LUCERO ST	1.00	248.12
214-0-109-015	1150 KOHALA ST	1.00	248.12
214-0-109-025	1140 KOHALA ST	1.00	248.12
214-0-109-035	1130 KOHALA ST	1.00	248.12
214-0-109-045	1120 KOHALA ST	1.00	248.12
214-0-109-055	1110 KOHALA ST	1.00	248.12
214-0-109-065	1100 KOHALA ST	1.00	248.12
214-0-109-075	1030 KOHALA ST	1.00	248.12
214-0-109-085	1020 KOHALA ST	1.00	248.12
214-0-109-095	1010 KOHALA ST	1.00	248.12
214-0-109-135	1011 LUCERO ST	1.00	248.12
214-0-109-145	1021 LUCERO ST	1.00	248.12
214-0-109-155	1031 LUCERO ST	1.00	248.12
214-0-109-165	1101 LUCERO ST	1.00	248.12
214-0-109-175	1111 LUCERO ST	1.00	248.12
214-0-109-185	1121 LUCERO ST	1.00	248.12
214-0-109-195	1131 LUCERO ST	1.00	248.12
214-0-109-205	1141 LUCERO ST	1.00	248.12
214-0-109-215	1151 LUCERO ST	1.00	248.12
214-0-109-225	1001 LUCERO ST	1.00	248.12
214-0-109-235	1000 KOHALA ST	1.00	248.12
273 Accounts		**273.00**	**$67,736.76**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-051-025	1129 NINA DR	1.00	$296.66
215-0-051-035	1119 NINA DR	1.00	296.66
215-0-051-045	1109 NINA DR	1.00	296.66
215-0-051-055	1101 NINA DR	1.00	296.66
215-0-051-065	1049 NINA DR	1.00	296.66
215-0-051-075	1039 NINA DR	1.00	296.66
215-0-051-085	1029 NINA DR	1.00	296.66
215-0-051-095	1009 NINA DR	1.00	296.66
215-0-051-105	1003 NINA DR	1.00	296.66
215-0-051-115	1001 NINA DR	1.00	296.66
215-0-051-125	1227 MIKA WAY	1.00	296.66
215-0-051-135	1217 MIKA WAY	1.00	296.66
215-0-051-145	1207 MIKA WAY	1.00	296.66
215-0-051-155	1008 MELITO DR	1.00	296.66
215-0-051-165	1018 MELITO DR	1.00	296.66
215-0-051-175	1028 MELITO DR	1.00	296.66
215-0-051-185	1038 MELITO DR	1.00	296.66
215-0-051-195	1048 MELITO DR	1.00	296.66
215-0-051-205	1108 MELITO DR	1.00	296.66
215-0-051-215	1118 MELITO DR	1.00	296.66
215-0-051-225	1128 MELITO DR	1.00	296.66
215-0-051-235	1138 MELITO DR	1.00	296.66
215-0-051-245	1148 MELITO DR	1.00	296.66
215-0-052-025	1001 OTANO WAY	1.00	296.66
215-0-052-035	1021 OTANO WAY	1.00	296.66
215-0-052-045	1031 OTANO WAY	1.00	296.66
215-0-052-055	1171 OTANO WAY	1.00	296.66
215-0-052-065	1181 OTANO WAY	1.00	296.66
215-0-052-075	1191 OTANO WAY	1.00	296.66
215-0-053-015	1000 OTANO WAY	1.00	296.66
215-0-053-025	1020 OTANO WAY	1.00	296.66
215-0-053-035	1030 OTANO WAY	1.00	296.66
215-0-053-045	1170 OTANO WAY	1.00	296.66
215-0-053-055	1180 OTANO WAY	1.00	296.66
215-0-053-065	1190 OTANO WAY	1.00	296.66
215-0-053-075	1189 MORADO PL	1.00	296.66
215-0-053-085	1179 MORADO PL	1.00	296.66
215-0-053-095	1169 MORADO PL	1.00	296.66
215-0-053-105	1029 MORADO PL	1.00	296.66
215-0-053-115	1019 MORADO PL	1.00	296.66
215-0-053-125	1009 MORADO PL	1.00	296.66
215-0-054-025	1028 MORADO PL	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-054-035	1168 MORADO PL	1.00	296.66
215-0-054-045	1178 MORADO PL	1.00	296.66
215-0-054-055	1188 MORADO PL	1.00	296.66
215-0-054-065	1187 MIKA WAY	1.00	296.66
215-0-054-075	1177 MIKA WAY	1.00	296.66
215-0-054-085	1167 MIKA WAY	1.00	296.66
215-0-054-095	1027 MIKA WAY	1.00	296.66
215-0-054-105	1017 MIKA WAY	1.00	296.66
215-0-054-115	1007 MIKA WAY	1.00	296.66
215-0-055-015	1006 MIKA WAY	1.00	296.66
215-0-055-025	1016 MIKA WAY	1.00	296.66
215-0-055-035	1026 MIKA WAY	1.00	296.66
215-0-055-045	1166 MIKA WAY	1.00	296.66
215-0-055-055	1176 MIKA WAY	1.00	296.66
215-0-055-065	1186 MIKA WAY	1.00	296.66
215-0-055-075	1196 MIKA WAY	1.00	296.66
215-0-055-085	1206 MIKA WAY	1.00	296.66
215-0-055-095	1216 MIKA WAY	1.00	296.66
215-0-055-105	1226 MIKA WAY	1.00	296.66
215-0-055-115	1236 MIKA WAY	1.00	296.66
215-0-055-125	1235 LIADA WAY	1.00	296.66
215-0-055-135	1225 LIADA WAY	1.00	296.66
215-0-055-145	1215 LIADA WAY	1.00	296.66
215-0-055-155	1205 LIADA WAY	1.00	296.66
215-0-055-165	1195 LIADA WAY	1.00	296.66
215-0-055-175	1185 LIADA WAY	1.00	296.66
215-0-055-185		1.00	296.66
215-0-055-195	1165 LIADA WAY	1.00	296.66
215-0-055-205	1025 LIADA WAY	1.00	296.66
215-0-055-215	1015 LIADA WAY	1.00	296.66
215-0-055-225	1005 LIADA WAY	1.00	296.66
215-0-056-015	1004 LIADA WAY	1.00	296.66
215-0-056-025	1014 LIADA WAY	1.00	296.66
215-0-056-035	1024 LIADA WAY	1.00	296.66
215-0-056-045	1164 LIADA WAY	1.00	296.66
215-0-056-055	1174 LIADA WAY	1.00	296.66
215-0-056-065	1184 LIADA WAY	1.00	296.66
215-0-056-075	1194 LIADA WAY	1.00	296.66
215-0-056-085	1204 LIADA WAY	1.00	296.66
215-0-056-095	1214 LIADA WAY	1.00	296.66
215-0-056-105	1224 LIADA WAY	1.00	296.66
215-0-056-115	1234 LIADA WAY	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-056-125	1253 KATRINA WAY	1.00	296.66
215-0-056-135	1243 KATRINA WAY	1.00	296.66
215-0-056-145	1233 KATRINA WAY	1.00	296.66
215-0-056-155	1223 KATRINA WAY	1.00	296.66
215-0-056-165	1213 KATRINA WAY	1.00	296.66
215-0-056-175	1203 KATRINA WAY	1.00	296.66
215-0-056-185	1173 KATRINA WAY	1.00	296.66
215-0-056-195	1163 KATRINA WAY	1.00	296.66
215-0-056-205	1023 KATRINA WAY	1.00	296.66
215-0-111-015	1130 ROSALINDA DR	1.00	296.66
215-0-111-025	1120 ROSALINDA DR	1.00	296.66
215-0-111-035	1110 ROSALINDA DR	1.00	296.66
215-0-111-045	1100 ROSALINDA DR	1.00	296.66
215-0-111-055	1040 ROSALINDA DR	1.00	296.66
215-0-111-065	1030 ROSALINDA DR	1.00	296.66
215-0-111-075	1020 ROSALINDA DR	1.00	296.66
215-0-111-085	1010 ROSALINDA DR	1.00	296.66
215-0-111-095	1011 SONIA DR	1.00	296.66
215-0-111-105	1021 SONIA DR	1.00	296.66
215-0-111-115	1031 SONIA DR	1.00	296.66
215-0-111-125	1041 SONIA DR	1.00	296.66
215-0-111-135	1101 SONIA DR	1.00	296.66
215-0-111-145	1111 SONIA DR	1.00	296.66
215-0-111-155	1121 SONIA DR	1.00	296.66
215-0-111-165	1131 SONIA DR	1.00	296.66
215-0-112-015	1132 SONIA DR	1.00	296.66
215-0-112-025	1122 SONIA DR	1.00	296.66
215-0-112-035	1112 SONIA DR	1.00	296.66
215-0-112-045	1102 SONIA DR	1.00	296.66
215-0-112-055	1042 SONIA DR	1.00	296.66
215-0-112-065	1032 SONIA DR	1.00	296.66
215-0-112-075	1022 SONIA DR	1.00	296.66
215-0-112-085	1012 SONIA DR	1.00	296.66
215-0-112-095	1013 TERESA ST	1.00	296.66
215-0-112-105	1023 TERESA ST	1.00	296.66
215-0-112-115	1033 TERESA ST	1.00	296.66
215-0-112-125	1043 TERESA ST	1.00	296.66
215-0-112-135	1103 TERESA ST	1.00	296.66
215-0-112-145	1113 TERESA ST	1.00	296.66
215-0-112-155	1123 TERESA ST	1.00	296.66
215-0-112-165	1133 TERESA ST	1.00	296.66
215-0-113-015	1607 OFELIA WAY	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-113-025	1617 OFELIA WAY	1.00	296.66
215-0-113-035	1627 OFELIA WAY	1.00	296.66
215-0-113-045	1637 OFELIA WAY	1.00	296.66
215-0-113-055	1647 OFELIA WAY	1.00	296.66
215-0-113-065	1657 OFELIA WAY	1.00	296.66
215-0-113-075	1667 OFELIA WAY	1.00	296.66
215-0-113-085	1677 OFELIA WAY	1.00	296.66
215-0-113-095	1707 OFELIA WAY	1.00	296.66
215-0-113-105	1717 OFELIA WAY	1.00	296.66
215-0-113-115	1727 OFELIA WAY	1.00	296.66
215-0-113-125	1737 OFELIA WAY	1.00	296.66
215-0-113-135	1747 OFELIA WAY	1.00	296.66
215-0-114-015	1616 OFELIA ST	1.00	296.66
215-0-114-025	1626 OFELIA ST	1.00	296.66
215-0-114-035	1636 OFELIA ST	1.00	296.66
215-0-114-045	1646 OFELIA ST	1.00	296.66
215-0-114-055	1656 OFELIA ST	1.00	296.66
215-0-114-065	1045 VIVIANA DR	1.00	296.66
215-0-114-075	1035 VIVIANA DR	1.00	296.66
215-0-114-085	1025 VIVIANA DR	1.00	296.66
215-0-114-095	1015 VIVIANA DR	1.00	296.66
215-0-114-105	1005 VIVIANA DR	1.00	296.66
215-0-114-115	1655 NIDIA WAY	1.00	296.66
215-0-114-125	1645 NIDIA WAY	1.00	296.66
215-0-114-135	1635 NIDIA WAY	1.00	296.66
215-0-114-145	1625 NIDIA WAY	1.00	296.66
215-0-114-155	1615 NIDIA WAY	1.00	296.66
215-0-115-015	1614 NIDIA ST	1.00	296.66
215-0-115-025	1624 NIDIA ST	1.00	296.66
215-0-115-035	1634 NIDIA ST	1.00	296.66
215-0-115-045	1644 NIDIA ST	1.00	296.66
215-0-115-055	1654 NIDIA ST	1.00	296.66
215-0-115-065	945 VIVIANA DR	1.00	296.66
215-0-115-075	935 VIVIANA DR	1.00	296.66
215-0-115-085	925 VIVIANA DR	1.00	296.66
215-0-115-095	915 VIVIANA DR	1.00	296.66
215-0-115-105	905 VIVIANA DR	1.00	296.66
215-0-115-115	1653 LOLA WAY	1.00	296.66
215-0-115-125	1643 LOLA WAY	1.00	296.66
215-0-115-135	1633 LOLA WAY	1.00	296.66
215-0-115-145	1623 LOLA WAY	1.00	296.66
215-0-115-155	1613 LOLA WAY	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-121-015	1514 MARSELLA DR	1.00	296.66
215-0-121-025	1524 MARSELLA DR	1.00	296.66
215-0-121-035	1534 MARSELLA DR	1.00	296.66
215-0-121-045	1544 MARSELLA DR	1.00	296.66
215-0-121-055	1554 MARSELLA DR	1.00	296.66
215-0-121-065	1564 MARSELLA DR	1.00	296.66
215-0-121-075	1574 MARSELLA DR	1.00	296.66
215-0-121-085	1584 MARSELLA DR	1.00	296.66
215-0-121-095	1583 LORENA DR	1.00	296.66
215-0-121-105	1573 LORENA DR	1.00	296.66
215-0-121-115		1.00	296.66
215-0-121-125	1553 LORENA DR	1.00	296.66
215-0-121-135	1543 LORENA DR	1.00	296.66
215-0-121-145	1533 LORENA WAY	1.00	296.66
215-0-121-155	1523 LORENA DR	1.00	296.66
215-0-121-165	1513 LORENA DR	1.00	296.66
215-0-122-015	840 ROSALINDA DR	1.00	296.66
215-0-122-025	830 ROSALINDA DR	1.00	296.66
215-0-122-035	820 ROSALINDA DR	1.00	296.66
215-0-122-045	810 ROSALINDA DR	1.00	296.66
215-0-122-055	1521 CAMINO DE LA LUNA	1.00	296.66
215-0-122-075	1522 LORENA DR	1.00	296.66
215-0-122-085	1532 LORENA DR	1.00	296.66
215-0-122-105	1561 CAMINO DE LA LUNA	1.00	296.66
215-0-122-115	1562 LORENA DR	1.00	296.66
215-0-122-125	841 TERESA ST	1.00	296.66
215-0-122-135	831 TERESA ST	1.00	296.66
215-0-122-145	821 TERESA ST	1.00	296.66
215-0-122-155	811 TERESA ST	1.00	296.66
215-0-123-015	1612 LOLA WAY	1.00	296.66
215-0-123-025	1622 LOLA WAY	1.00	296.66
215-0-123-035	1632 LOLA WAY	1.00	296.66
215-0-123-045	1642 LOLA WAY	1.00	296.66
215-0-123-055	1652 LOLA WAY	1.00	296.66
215-0-123-065	1662 LOLA WAY	1.00	296.66
215-0-123-075	885 VIVIANA DR	1.00	296.66
215-0-123-085	875 VIVIANA DR	1.00	296.66
215-0-123-095	865 VIVIANA DR	1.00	296.66
215-0-123-105	855 VIVIANA DR	1.00	296.66
215-0-123-115	845 VIVIANA DR	1.00	296.66
215-0-123-125	1671 LICHO WAY	1.00	296.66
215-0-123-135	1661 LICHO WAY	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-123-145	1651 LICHO WAY	1.00	296.66
215-0-123-155	1641 LICHO WAY	1.00	296.66
215-0-123-165	1631 LICHO WAY	1.00	296.66
215-0-123-175	1621 LICHO WAY	1.00	296.66
215-0-124-015	1610 LICHO WAY	1.00	296.66
215-0-124-025	1620 LICHO WAY	1.00	296.66
215-0-124-035	1630 LICHO WAY	1.00	296.66
215-0-124-045	1640 LICHO WAY	1.00	296.66
215-0-124-055	1650 LICHO WAY	1.00	296.66
215-0-124-065	1660 LICHO WAY	1.00	296.66
215-0-124-075	1670 LICHO WAY	1.00	296.66
215-0-124-085	1700 LICHO WAY	1.00	296.66
215-0-124-095	1710 LICHO WAY	1.00	296.66
215-0-124-105	1720 LICHO WAY	1.00	296.66
215-0-124-115	1730 LICHO WAY	1.00	296.66
215-0-124-125	1740 LICHO WAY	1.00	296.66
215-0-131-015	1131 OLIVIA DR	1.00	296.66
215-0-131-025	1121 OLIVIA DR	1.00	296.66
215-0-131-035	1111 OLIVIA DR	1.00	296.66
215-0-131-045	1101 OLIVIA DR	1.00	296.66
215-0-131-055	1041 OLIVIA DR	1.00	296.66
215-0-131-065	1031 OLIVIA DR	1.00	296.66
215-0-131-075	1021 OLIVIA DR	1.00	296.66
215-0-131-085	1375 MARSELLA DR	1.00	296.66
215-0-131-095	1365 MARSELLA DR	1.00	296.66
215-0-131-105	1355 MARSELLA DR	1.00	296.66
215-0-131-115	1020 NINA DR	1.00	296.66
215-0-131-125	1030 NINA DR	1.00	296.66
215-0-131-135	1040 NINA DR	1.00	296.66
215-0-131-145	1100 NINA DR	1.00	296.66
215-0-131-155	1110 NINA DR	1.00	296.66
215-0-131-165	1120 NINA DR	1.00	296.66
215-0-131-175	1130 NINA DR	1.00	296.66
215-0-132-015	1133 PINATA DR	1.00	296.66
215-0-132-025	1123 PINATA DR	1.00	296.66
215-0-132-035	1113 PINATA DR	1.00	296.66
215-0-132-045	1103 PINATA DR	1.00	296.66
215-0-132-055	1043 PINATA DR	1.00	296.66
215-0-132-065	1025 PINATA DR	1.00	296.66
215-0-132-075	1023 PINATA DR	1.00	296.66
215-0-132-085	1435 MARSELLA DR	1.00	296.66
215-0-132-095	1425 MARSELLA DR	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-132-105	1415 MARSELLA DR	1.00	296.66
215-0-132-115	1405 MARSELLA DR	1.00	296.66
215-0-132-125	1022 OLIVIA DR	1.00	296.66
215-0-132-135	1032 OLIVIA DR	1.00	296.66
215-0-132-145	1042 OLIVIA DR	1.00	296.66
215-0-132-155	1102 OLIVIA DR	1.00	296.66
215-0-132-165	1112 OLIVIA DR	1.00	296.66
215-0-132-175	1122 OLIVIA DR	1.00	296.66
215-0-132-185	1132 OLIVIA DR	1.00	296.66
215-0-133-015	1135 ROSALINDA DR	1.00	296.66
215-0-133-025	1125 ROSALINDA DR	1.00	296.66
215-0-133-035	1115 ROSALINDA DR	1.00	296.66
215-0-133-045	1105 ROSALINDA DR	1.00	296.66
215-0-133-055	1045 ROSALINDA DR	1.00	296.66
215-0-133-065	1035 ROSALINDA DR	1.00	296.66
215-0-133-075	1025 ROSALINDA DR	1.00	296.66
215-0-133-085	1475 MARSELLA DR	1.00	296.66
215-0-133-095	1465 MARSELLA DR	1.00	296.66
215-0-133-105	1455 MARSELLA DR	1.00	296.66
215-0-133-115	1024 PINATA DR	1.00	296.66
215-0-133-125	1034 PINATA DR	1.00	296.66
215-0-133-135	1044 PINATA DR	1.00	296.66
215-0-133-145	1104 PINATA DR	1.00	296.66
215-0-133-155	1114 PINATA DR	1.00	296.66
215-0-133-165	1124 PINATA DR	1.00	296.66
215-0-133-175	1134 PINATA DR	1.00	296.66
215-0-134-015	931 OLIVIA DR	1.00	296.66
215-0-134-025	921 OLIVIA DR	1.00	296.66
215-0-134-035	911 OLIVIA DR	1.00	296.66
215-0-134-045	901 OLIVIA DR	1.00	296.66
215-0-134-055	851 OLIVIA DR	1.00	296.66
215-0-134-065	841 OLIVIA DR	1.00	296.66
215-0-134-075	831 OLIVIA DR	1.00	296.66
215-0-134-085	821 OLIVIA DR	1.00	296.66
215-0-134-095	811 OLIVIA DR	1.00	296.66
215-0-134-105	810 NINA DR	1.00	296.66
215-0-134-115		1.00	296.66
215-0-134-125	830 NINA DR	1.00	296.66
215-0-134-135	840 NINA DR	1.00	296.66
215-0-134-145	850 NINA DR	1.00	296.66
215-0-134-155	900 NINA DR	1.00	296.66
215-0-134-165	910 NINA DR	1.00	296.66

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 36 (Villa Santa Cruz & Villa Carmel)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-134-175	920 NINA DR	1.00	296.66
215-0-134-185	930 NINA DR	1.00	296.66
215-0-135-015	1404 MARSELLA DR	1.00	296.66
215-0-135-025	1414 MARSELLA DR	1.00	296.66
215-0-135-035	1424 MARSELLA DR	1.00	296.66
215-0-135-045	1434 MARSELLA DR	1.00	296.66
215-0-135-055	1444 MARSELLA DR	1.00	296.66
215-0-135-065	1454 MARISELLA DR	1.00	296.66
215-0-135-075	1464 MARSELLA DR	1.00	296.66
215-0-135-085	1474 MARSELLA DR	1.00	296.66
215-0-135-095	1473 LORENA DR	1.00	296.66
215-0-135-105	1463 LORENA DR	1.00	296.66
215-0-135-115	1453 LORENA DR	1.00	296.66
215-0-135-125	1443 LORENA DR	1.00	296.66
215-0-135-135	1433 LORENA DR	1.00	296.66
215-0-135-145	1423 LORENA DR	1.00	296.66
215-0-135-155	1413 LORENA DR	1.00	296.66
215-0-135-165	1403 LORENA DR	1.00	296.66
215-0-136-015	842 OLIVIA DR	1.00	296.66
215-0-136-025	832 OLIVIA DR	1.00	296.66
215-0-136-035	1412 LORENA DR	1.00	296.66
215-0-136-045	1422 LORENA DR	1.00	296.66
215-0-136-055	1432 LORENA DR	1.00	296.66
215-0-136-065	1442 LORENA DR	1.00	296.66
215-0-136-075	1452 LORENA DR	1.00	296.66
215-0-136-085	845 ROSALINDA DR	1.00	296.66
215-0-136-095	835 ROSALINDA DR	1.00	296.66
215-0-136-105	825 ROSALINDA DR	1.00	296.66
215-0-136-115	815 ROSALINDA DR	1.00	296.66
215-0-136-125	1451 CAMINO DE LA LUNA	1.00	296.66
215-0-136-135	1441 CAMINO DE LA LUNA	1.00	296.66
215-0-136-145	1431 CAMINO DE LA LUNA	1.00	296.66
215-0-136-155	1421 CAMINO DE LA LUNA	1.00	296.66
215-0-136-165	1411 CAMINO DE LA LUNA	1.00	296.66
215-0-136-175	812 OLIVIA DR	1.00	296.66
215-0-136-185	822 OLIVIA DR	1.00	296.66
330 Accounts		**330.00**	**$97,897.80**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 37 (Pacific Breeze)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
183-0-173-335	808 NAVIGATOR WAY	1.00	$74.64
183-0-173-345	818 NAVIGATOR WAY	1.00	74.64
183-0-173-355	828 NAVIGATOR WAY	1.00	74.64
183-0-173-365	838 NAVIGATOR WAY	1.00	74.64
183-0-173-375	848 NAVIGATOR WAY	1.00	74.64
183-0-173-385	858 NAVIGATOR WAY	1.00	74.64
183-0-173-395	1500 MAINSAIL LN	1.00	74.64
183-0-173-405	1510 MAINSAIL LN	1.00	74.64
183-0-173-415	1526 MAINSAIL LN	1.00	74.64
183-0-173-425	1530 MAINSAIL LN	1.00	74.64
183-0-173-435	1540 MAINSAIL LN	1.00	74.64
183-0-173-445	1550 MAINSAIL LN	1.00	74.64
183-0-173-455	1600 MAINSAIL LN	1.00	74.64
183-0-173-465	1610 MAINSAIL LN	1.00	74.64
183-0-173-475	1620 MAINSAIL LN	1.00	74.64
183-0-173-485	1630 MAINSAIL LN	1.00	74.64
183-0-173-495	1640 MAINSAIL LN	1.00	74.64
183-0-173-505	1650 MAINSAIL LN	1.00	74.64
183-0-173-515	851 PONTOON WAY	1.00	74.64
183-0-173-525	841 PONTOON WAY	1.00	74.64
183-0-173-535	831 PONTOON WAY	1.00	74.64
183-0-173-545	821 PONTOON WAY	1.00	74.64
183-0-174-015	803 PIVOT POINT WAY	1.00	74.64
183-0-174-025	813 PIVOT POINT WAY	1.00	74.64
183-0-174-035		1.00	74.64
183-0-174-045	833 PIVOT POINT WAY	1.00	74.64
183-0-174-055	843 PIVOT POINT WAY	1.00	74.64
183-0-174-065	842 PONTOON WAY	1.00	74.64
183-0-174-075	832 PONTOON WAY	1.00	74.64
183-0-174-085	822 PONTOON WAY	1.00	74.64
183-0-174-095	812 PONTOON WAY	1.00	74.64
183-0-174-105	802 PONTOON WAY	1.00	74.64
183-0-175-015	805 NOONTIDE WAY	1.00	74.64
183-0-175-025	815 NOONTIDE WAY	1.00	74.64
183-0-175-035	825 NOONTIDE WAY	1.00	74.64
183-0-175-045	835 NOONTIDE WAY	1.00	74.64
183-0-175-055	845 NOONTIDE WAY	1.00	74.64
183-0-175-065	844 PIVOT POINT WAY	1.00	74.64
183-0-175-075	834 PIVOT POINT WAY	1.00	74.64
183-0-175-085	824 PIVOT POINT WAY	1.00	74.64
183-0-175-095	814 PIVOT POINT WAY	1.00	74.64
183-0-175-105	804 PIVOT POINT WAY	1.00	74.64

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 37 (Pacific Breeze)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
183-0-176-015	807 NAVIGATOR WAY	1.00	74.64
183-0-176-025	817 NAVIGATOR WAY	1.00	74.64
183-0-176-035	827 NAVIGATOR WAY	1.00	74.64
183-0-176-045	837 NAVIGATOR WAY	1.00	74.64
183-0-176-055	847 NAVIGATOR WAY	1.00	74.64
183-0-176-065	846 NOONTIDE WAY	1.00	74.64
183-0-176-075	836 NOONTIDE WAY	1.00	74.64
183-0-176-085	826 NOONTIDE WAY	1.00	74.64
183-0-176-095	816 NOONTIDE WAY	1.00	74.64
183-0-176-105	806 NOONTIDE WAY	1.00	74.64
183-0-423-205	761 PONTOON WAY	1.00	74.64
183-0-423-215	751 PONTOON WAY	1.00	74.64
183-0-423-225	741 PONTOON WAY	1.00	74.64
183-0-423-235	731 PONTOON WAY	1.00	74.64
183-0-423-245	721 PONTOON WAY	1.00	74.64
183-0-423-255	711 PONTOON WAY	1.00	74.64
183-0-423-265	701 PONTOON WAY	1.00	74.64
183-0-423-275	1631 LAGOON LN	1.00	74.64
183-0-423-285	1621 LAGOON LN	1.00	74.64
183-0-423-295	1611 LAGOON LN	1.00	74.64
183-0-423-305	1601 LAGOON LN	1.00	74.64
183-0-423-315	1561 LAGOON LN	1.00	74.64
183-0-423-325	1551 LAGOON LN	1.00	74.64
183-0-423-335	1541 LAGOON LN	1.00	74.64
183-0-425-015	713 PIVOT POINT WAY	1.00	74.64
183-0-425-025	723 PIVOT POINT WAY	1.00	74.64
183-0-425-035	733 PIVOT POINT WAY	1.00	74.64
183-0-425-045	743 PIVOT POINT WAY	1.00	74.64
183-0-425-055	753 PIVOT POINT WAY	1.00	74.64
183-0-425-065	763 PIVOT POINT WAY	1.00	74.64
183-0-425-075	801 PIVOT POINT WAY	1.00	74.64
183-0-425-085	800 PONTOON WAY	1.00	74.64
183-0-425-095	762 PONTOON WAY	1.00	74.64
183-0-425-105	752 PONTOON WAY	1.00	74.64
183-0-425-115	742 PONTOON WAY	1.00	74.64
183-0-425-125	732 PONTOON WAY	1.00	74.64
183-0-425-135	722 PONTOON WAY	1.00	74.64
183-0-425-145	712 PONTOON WAY	1.00	74.64
183-0-426-015	715 NOONTIDE WAY	1.00	74.64
183-0-426-025	725 NOONTIDE WAY	1.00	74.64
183-0-426-035	735 NOONTIDE WAY	1.00	74.64
183-0-426-045	745 NOONTIDE WAY	1.00	74.64

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 37 (Pacific Breeze)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
183-0-426-055	755 NOONTIDE WAY	1.00	74.64
183-0-426-065	765 NOONTIDE WAY	1.00	74.64
183-0-426-075	803 NOONTIDE WAY	1.00	74.64
183-0-426-085	802 PIVOT POINT WAY	1.00	74.64
183-0-426-095	764 PIVOT POINT WAY	1.00	74.64
183-0-426-105	754 PIVOT POINT WAY	1.00	74.64
183-0-426-115	744 PIVOT POINT WAY	1.00	74.64
183-0-426-125	734 PIVOT POINT WAY	1.00	74.64
183-0-426-135	724 PIVOT POINT WAY	1.00	74.64
183-0-426-145	714 PIVOT POINT WAY	1.00	74.64
183-0-427-015	717 NAVIGATOR WAY	1.00	74.64
183-0-427-025	727 NAVIGATOR WAY	1.00	74.64
183-0-427-035		1.00	74.64
183-0-427-045	747 NAVIGATOR WAY	1.00	74.64
183-0-427-055	757 NAVIGATOR WAY	1.00	74.64
183-0-427-065	767 NAVIGATOR WAY	1.00	74.64
183-0-427-075	805 NAVIGATOR WAY	1.00	74.64
183-0-427-085	804 NOONTIDE WAY	1.00	74.64
183-0-427-095	766 NOONTIDE WAY	1.00	74.64
183-0-427-105	756 NOONTIDE WAY	1.00	74.64
183-0-427-115	746 NOONTIDE WAY	1.00	74.64
183-0-427-125	736 NOONTIDE WAY	1.00	74.64
183-0-427-135	726 NOONTIDE WAY	1.00	74.64
183-0-427-145	716 NOONTIDE WAY	1.00	74.64
183-0-428-015	1521 LAGOON LN	1.00	74.64
183-0-428-025	1511 LAGOON LN	1.00	74.64
183-0-428-035	1501 LAGOON LN	1.00	74.64
183-0-428-045	700 NAVIGATOR WAY	1.00	74.64
183-0-428-055	708 NAVIGATOR WAY	1.00	74.64
183-0-428-065	718 NAVIGATOR WAY	1.00	74.64
183-0-428-075	728 NAVIGATOR WAY	1.00	74.64
183-0-428-085	738 NAVIGATOR WAY	1.00	74.64
183-0-428-095	748 NAVIGATOR WAY	1.00	74.64
183-0-428-105	758 NAVIGATOR WAY	1.00	74.64
183-0-428-115	806 NAVIGATOR WAY	1.00	74.64
119 Accounts		**119.00**	**$8,882.16**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-141-095	1043 UNIDAD WAY	1.00	$370.56
215-0-141-105	1033 UNIDAD WAY	1.00	370.56
215-0-141-115	1023 UNIDAD WAY	1.00	370.56
215-0-141-125	1013 UNIDAD WAY	1.00	370.56
215-0-141-135	1003 UNIDAD WAY	1.00	370.56
215-0-141-145	1659 LIMONERO PL	1.00	370.56
215-0-141-155	1649 LIMONERO PL	1.00	370.56
215-0-141-165	1077 VAQUERO CIR	1.00	370.56
215-0-141-175	1075 VAQUERO CIR	1.00	370.56
215-0-141-185	1067 VAQUERO CIR	1.00	370.56
215-0-141-195	1065 VAQUERO CIR	1.00	370.56
215-0-141-205	1057 VAQUERO CIR	1.00	370.56
215-0-141-215	1055 VAQUERO CIR	1.00	370.56
215-0-141-225	1004 VAQUERO DR	1.00	370.56
215-0-141-235	1006 VAQUERO DR	1.00	370.56
215-0-141-245	1014 VAQUERO DR	1.00	370.56
215-0-141-255	1016 VAQUERO DR	1.00	370.56
215-0-141-265	1024 VAQUERO DR	1.00	370.56
215-0-141-275	1026 VAQUERO DR	1.00	370.56
215-0-142-135	1125 VAQUERO DR	1.00	370.56
215-0-142-145	1127 VAQUERO DR	1.00	370.56
215-0-142-155	1160 VAQUERO CIR	1.00	370.56
215-0-142-165	1158 VAQUERO CIR	1.00	370.56
215-0-142-175	1150 VAQUERO CIR	1.00	370.56
215-0-142-185	1148 VAQUERO CIR	1.00	370.56
215-0-142-195	1140 VAQUERO CIR	1.00	370.56
215-0-142-205	1138 VAQUERO CIR	1.00	370.56
215-0-142-215	1130 VAQUERO CIR	1.00	370.56
215-0-142-225	1128 VAQUERO CIR	1.00	370.56
215-0-142-235	1120 VAQUERO CIR	1.00	370.56
215-0-142-245	1118 VAQUERO CIR	1.00	370.56
215-0-142-255	1110 VAQUERO CIR	1.00	370.56
215-0-142-265	1108 VAQUERO CIR	1.00	370.56
215-0-142-275	1015 VAQUERO DR	1.00	370.56
215-0-142-285	1017 VAQUERO CIR	1.00	370.56
215-0-142-295	1025 VAQUERO DR	1.00	370.56
215-0-142-305	1027 VAQUERO DR	1.00	370.56
215-0-142-315	1035 VAQUERO DR	1.00	370.56
215-0-142-325	1037 VAQUERO DR	1.00	370.56
215-0-142-335	1105 VAQUERO DR	1.00	370.56
215-0-142-345	1107 VAQUERO DR	1.00	370.56
215-0-142-355	1115 VAQUERO DR	1.00	370.56

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-142-365	1117 VAQUERO DR	1.00	370.56
215-0-143-035	1202 VAQUERO CIR	1.00	370.56
215-0-143-045	1224 VAQUERO CIR	1.00	370.56
215-0-143-055	1220 VAQUERO CIR	1.00	370.56
215-0-143-065	1212 VAQUERO CIR	1.00	370.56
215-0-143-075	1210 VAQUERO CIR	1.00	370.56
215-0-144-015	1625 SNOW AVE	1.00	370.56
215-0-144-025	1635 SNOW AVE	1.00	370.56
215-0-144-035	1645 SNOW AVE	1.00	370.56
215-0-144-045	1655 SNOW AVE	1.00	370.56
215-0-144-055	1665 SNOW AVE	1.00	370.56
215-0-144-115	1103 UNIDAD WAY	1.00	370.56
215-0-144-125	1113 UNIDAD WAY	1.00	370.56
215-0-144-135	1123 UNIDAD WAY	1.00	370.56
215-0-144-145	1133 UNIDAD WAY	1.00	370.56
215-0-144-155	1143 UNIDAD WAY	1.00	370.56
215-0-144-165	1664 NADADOR PL	1.00	370.56
215-0-144-175	1654 NADADOR PL	1.00	370.56
215-0-144-185	1644 NADADOR PL	1.00	370.56
215-0-144-195	1634 NADADOR PL	1.00	370.56
215-0-144-205	1146 VAQUERO DR	1.00	370.56
215-0-144-215	1144 VAQUERO CIR	1.00	370.56
215-0-144-225	1136 VAQUERO CIR	1.00	370.56
215-0-144-235	1134 VAQUERO CIR	1.00	370.56
215-0-144-245	1126 VAQUERO DR	1.00	370.56
215-0-144-255	1124 VAQUERO CIR	1.00	370.56
215-0-144-265	1116 VAQUERO DR	1.00	370.56
215-0-144-275	1114 VAQUERO DR	1.00	370.56
215-0-144-285	1106 VAQUERO DR	1.00	370.56
215-0-144-295	1104 VAQUERO DR	1.00	370.56
215-0-145-015	1643 NADADOR PL	1.00	370.56
215-0-145-025	1633 NADADOR PL	1.00	370.56
215-0-145-035	1632 MARINERO PL	1.00	370.56
215-0-145-045	1642 MARINERO PL	1.00	370.56
215-0-146-015	1641 MARINERO PL	1.00	370.56
215-0-146-025	1640 LIMONERO PL	1.00	370.56
215-0-151-025	1218 PESCADOR WAY	1.00	370.56
215-0-151-045	1206 PESCADOR WAY	1.00	370.56
215-0-151-055	1208 PESCADOR WAY	1.00	370.56
215-0-151-065	1226 PESCADOR WAY	1.00	370.56
215-0-151-075	1228 PESCADOR WAY	1.00	370.56
215-0-152-015	1306 PESCADOR WAY	1.00	370.56

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-152-025	1316 PESCADOR WAY	1.00	370.56
215-0-152-035	1326 PESCADOR WY	1.00	370.56
215-0-152-045	1406 PESCADOR WAY	1.00	370.56
215-0-152-055	1416 PESCADOR WAY	1.00	370.56
215-0-152-065	1424 PESCADOR WAY	1.00	370.56
215-0-152-075	1506 PESCADOR WAY	1.00	370.56
215-0-152-085	1516 PESCADOR WAY	1.00	370.56
215-0-152-095	1526 PESCADOR WAY	1.00	370.56
215-0-152-105	1536 PESCADOR WAY	1.00	370.56
215-0-152-115	1535 VAQUERO DR	1.00	370.56
215-0-152-125	1525 VAQUERO DR	1.00	370.56
215-0-152-135	1515 VAQUERO DR	1.00	370.56
215-0-152-145	1505 VAQUERO DR	1.00	370.56
215-0-152-155	1425 VAQUERO DR	1.00	370.56
215-0-152-165	1415 VAQUERO DR	1.00	370.56
215-0-152-175	1405 VAQUERO DR	1.00	370.56
215-0-152-185	1335 VAQUERO DR	1.00	370.56
215-0-152-195	1325 VAQUERO DR	1.00	370.56
215-0-152-205	1315 VAQUERO DR	1.00	370.56
215-0-153-015	1762 ALMANOR WAY	1.00	370.56
215-0-153-025	1752 ALMANOR ST	1.00	370.56
215-0-153-035	1742 ALMANOR ST	1.00	370.56
215-0-153-045	1732 ALMANOR ST	1.00	370.56
215-0-153-055	1722 ALMANOR WAY	1.00	370.56
215-0-153-065	1712 ALMANOR WAY	1.00	370.56
215-0-153-075	1702 ALMANOR ST	1.00	370.56
215-0-153-085	1642 ALMANOR ST	1.00	370.56
215-0-153-095	1632 ALMANOR ST	1.00	370.56
215-0-153-105	1622 ALMANOR WAY	1.00	370.56
215-0-154-015	1701 ALMANOR ST	1.00	370.56
215-0-154-025	1711 ALMANOR ST	1.00	370.56
215-0-154-035	1721 ALMANOR ST	1.00	370.56
215-0-154-045	1731 ALMANOR WAY	1.00	370.56
215-0-154-055	1730 RANCHERO PL	1.00	370.56
215-0-154-065	1718 RANCHERO PL	1.00	370.56
215-0-154-075	1710 RANCHERO PL	1.00	370.56
215-0-154-085	1700 RANCHERO PL	1.00	370.56
215-0-154-095	1640 RANCHERO PL	1.00	370.56
215-0-154-105	1630 RANCHERO PL	1.00	370.56
215-0-154-115	1641 ALMANOR WAY	1.00	370.56
215-0-154-125	1631 ALMANOR ST	1.00	370.56
215-0-155-015	1424 VAQUERO DR	1.00	370.56

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-155-025	1414 VAQUERO DR	1.00	370.56
215-0-155-035	1404 VAQUERO DR	1.00	370.56
215-0-155-045	1324 VAQUERO DR	1.00	370.56
215-0-155-055	1314 VAQUERO DR	1.00	370.56
215-0-155-065	1304 VAQUERO DR	1.00	370.56
215-0-155-075	1676 SNOW AVE	1.00	370.56
215-0-155-085	1666 SNOW AVE	1.00	370.56
215-0-155-095	1656 SNOW AVE	1.00	370.56
215-0-155-105	1646 SNOW AVE	1.00	370.56
215-0-155-115	1636 SNOW AVE	1.00	370.56
215-0-155-125	1626 SNOW AVE	1.00	370.56
215-0-155-135	1616 SNOW AVE	1.00	370.56
215-0-155-145	1205 UTIL CIR	1.00	370.56
215-0-155-155	1215 UTIL CIR	1.00	370.56
215-0-155-165	1225 UTIL CIR	1.00	370.56
215-0-155-175	1235 UTIL CIR	1.00	370.56
215-0-155-185	1245 UTIL CT	1.00	370.56
215-0-155-195	1305 UTIL CIR	1.00	370.56
215-0-155-205	1315 UTIL CIR	1.00	370.56
215-0-155-215	1325 UTIL CIR	1.00	370.56
215-0-156-015	1230 UTIL CIR	1.00	370.56
215-0-156-025	1220 UTIL CIR	1.00	370.56
215-0-156-035	1200 UTIL CIR	1.00	370.56
215-0-161-015	1623 NADADOR PL	1.00	370.56
215-0-161-025		1.00	370.56
215-0-161-035	1603 NADADOR PL	1.00	370.56
215-0-161-045	1543 NADADOR PL	1.00	370.56
215-0-161-055	1533 NADADOR PL	1.00	370.56
215-0-161-065	1523 NADADOR PL	1.00	370.56
215-0-161-075	1513 NADADOR PL	1.00	370.56
215-0-161-095	1512 MARINERO PL	1.00	370.56
215-0-161-105	1522 MARINERO PL	1.00	370.56
215-0-161-115	1532 MARINERO PL	1.00	370.56
215-0-161-125	1542 MARINERO PL	1.00	370.56
215-0-161-135	1602 MARINERO PL	1.00	370.56
215-0-161-145	1612 MARINERO PL	1.00	370.56
215-0-161-155	1622 MARINERO PL	1.00	370.56
215-0-162-015	1615 SNOW AVE	1.00	370.56
215-0-162-025	1624 NADADOR PL	1.00	370.56
215-0-162-035	1614 NADADOR PL	1.00	370.56
215-0-162-045	1604 NADADOR PL	1.00	370.56
215-0-162-055	1544 NADADOR PL	1.00	370.56

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-162-065	1534 NADADOR PL	1.00	370.56
215-0-162-075	1524 NADADOR PL	1.00	370.56
215-0-162-085	1514 NADADOR PL	1.00	370.56
215-0-162-095	1515 SNOW AVE	1.00	370.56
215-0-162-105	1525 SNOW AVE	1.00	370.56
215-0-162-115	1535 SNOW AVE	1.00	370.56
215-0-162-125	1545 SNOW AVE	1.00	370.56
215-0-162-135	1555 SNOW AVE	1.00	370.56
215-0-162-145	1605 SNOW AVE	1.00	370.56
215-0-163-015	1231 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-025	1221 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-035	1211 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-045	1201 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-055	1131 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-065	1121 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-075	1111 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-085	1101 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-095	1031 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-105	1021 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-115	1011 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-163-135	1012 TORERO DR	1.00	370.56
215-0-163-145	1022 TORERO DR	1.00	370.56
215-0-163-155	1032 TORERO DR	1.00	370.56
215-0-163-165	1102 TORERO DR	1.00	370.56
215-0-163-175	1112 TORERO DR	1.00	370.56
215-0-163-185	1122 TORERO DR	1.00	370.56
215-0-163-195	1132 TORERO DR	1.00	370.56
215-0-163-205	1202 TORERO DR	1.00	370.56
215-0-163-215	1212 TORERO DR	1.00	370.56
215-0-163-225	1222 TORERO DR	1.00	370.56
215-0-163-235	1232 TORERO DR	1.00	370.56
215-0-164-015	1639 LIMONERO PL	1.00	370.56
215-0-164-025	1629 LIMONERO PL	1.00	370.56
215-0-164-035	1619 LIMONERO PL	1.00	370.56
215-0-164-045	1609 LIMONERO PL	1.00	370.56
215-0-164-055	1569 LIMONERO PL	1.00	370.56
215-0-164-065	1539 LIMONERO PL	1.00	370.56
215-0-164-075	1529 LIMONERO PL	1.00	370.56
215-0-164-085	1519 LIMONERO PL	1.00	370.56
215-0-164-095	1509 LIMONERO PL	1.00	370.56
215-0-164-105	1429 LIMONERO PL	1.00	370.56
215-0-164-115	1419 LIMONERO PL	1.00	370.56

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-165-015	1631 MARINERO PL	1.00	370.56
215-0-165-025	1621 MARINERO PL	1.00	370.56
215-0-165-035	1611 MARINERO PL	1.00	370.56
215-0-165-045	1601 MARINERO PL	1.00	370.56
215-0-165-055	1541 MARINERO PL	1.00	370.56
215-0-165-065	1531 MARINERO PL	1.00	370.56
215-0-165-075	1521 MARINERO PL	1.00	370.56
215-0-165-085	1511 MARINERO ST	1.00	370.56
215-0-165-095	1510 LIMONERO PL	1.00	370.56
215-0-165-105	1520 LIMONERO PL	1.00	370.56
215-0-165-115	1530 LIMONERO PL	1.00	370.56
215-0-165-125	1540 LIMONERO PL	1.00	370.56
215-0-165-135	1600 LIMONERO PL	1.00	370.56
215-0-165-145	1610 LIMONERO PL	1.00	370.56
215-0-165-155	1620 LIMONERO PL	1.00	370.56
215-0-165-165	1630 LIMONERO PL	1.00	370.56
215-0-171-015	1606 SNOW AVE	1.00	370.56
215-0-171-025	1556 SNOW AVE	1.00	370.56
215-0-171-035	1546 SNOW AVE	1.00	370.56
215-0-171-045	1536 SNOW AVE	1.00	370.56
215-0-171-055	1526 SNOW AVE	1.00	370.56
215-0-171-065	1516 SNOW AVE	1.00	370.56
215-0-171-075	1335 UTIL CIR	1.00	370.56
215-0-171-085	1345 UTIL CIR	1.00	370.56
215-0-171-095	1355 UTIL CIR	1.00	370.56
215-0-171-105	1424 UTIL CIR	1.00	370.56
215-0-171-115	1434 UTIL CIR	1.00	370.56
215-0-171-125	1444 UTIL CIR	1.00	370.56
215-0-171-135	1454 UTIL CIR	1.00	370.56
215-0-171-145	1504 UTIL CIR	1.00	370.56
215-0-171-155	1514 UTIL CIR	1.00	370.56
215-0-171-165	1524 UTIL CIR	1.00	370.56
215-0-171-175	1534 UTIL CIR	1.00	370.56
215-0-171-245	1523 TORERO DR	1.00	370.56
215-0-171-255	1513 TORERO DR	1.00	370.56
215-0-171-265	1503 TORERO DR	1.00	370.56
215-0-171-275	1423 TORERO DR	1.00	370.56
215-0-171-285	1413 TORERO DR	1.00	370.56
215-0-171-295	1403 TORERO DR	1.00	370.56
215-0-171-305	1353 TORERO DR	1.00	370.56
215-0-171-315	1343 TORERO DR	1.00	370.56
215-0-171-325	1333 TORERO DR	1.00	370.56

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City of Oxnard
LMD No. 38 (Aldea Del Mar)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-172-015	1326 UTIL CIR	1.00	370.56
215-0-172-025	1619 RANCHERO PL	1.00	370.56
215-0-172-035	1346 UTIL CIR	1.00	370.56
215-0-172-045	1609 RANCHERO PL	1.00	370.56
215-0-173-015	1620 RANCHERO PL	1.00	370.56
215-0-173-025	1610 RANCHERO PL	1.00	370.56
215-0-173-035	1621 ALMANOR ST	1.00	370.56
215-0-173-045	1611 ALMANOR ST	1.00	370.56
215-0-174-015	1612 ALMANOR ST	1.00	370.56
215-0-174-025	1602 ALMANOR ST	1.00	370.56
215-0-174-035	1532 ALMANOR ST	1.00	370.56
215-0-174-045	1522 ALMANOR ST	1.00	370.56
215-0-174-055	1512 ALMANOR ST	1.00	370.56
215-0-174-065	1502 ALMANOR ST	1.00	370.56
215-0-175-015	1402 TORERO DR	1.00	370.56
215-0-175-025	1412 TORERO DR	1.00	370.56
215-0-175-035	1422 TORERO DR	1.00	370.56
215-0-175-045	1432 TORERO DR	1.00	370.56
215-0-175-055	1512 TORERO DR	1.00	370.56
215-0-175-065	1522 TORERO DR	1.00	370.56
215-0-175-075	1532 TORERO DR	1.00	370.56
215-0-175-085	1542 TORERO DR	1.00	370.56
215-0-175-095	1531 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-105	1521 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-115	1511 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-125	1501 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-135	1431 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-145	1421 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-155	1411 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-175-165	1401 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-015	1341 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-025	1331 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-035	1321 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-045	1311 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-055	1301 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-065	1241 MARTIN LUTHER KING JR DR	1.00	370.56
215-0-176-075	1242 TORERO DR	1.00	370.56
215-0-176-085	1302 TORERO DR	1.00	370.56
215-0-176-095	1312 TORERO DR	1.00	370.56
215-0-176-105	1322 TORERO DR	1.00	370.56
215-0-176-115	1332 TORERO DR	1.00	370.56
215-0-176-125	1342 TORERO DR	1.00	370.56

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City of Oxnard

LMD No. 38 (Aldea Del Mar)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
294 Accounts		**294.00**	**$108,944.64**

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City of Oxnard
LMD No. 39 (DR Horton)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-211-015	1217 BRIANA CIR	1.00	$533.38
215-0-211-025	1215 BRIANA CIR	1.00	533.38
215-0-211-035	1213 BRIANA CIR	1.00	533.38
215-0-211-045	1211 BRIANA CIR	1.00	533.38
215-0-211-055	1209 BRIANA CIR	1.00	533.38
215-0-211-065	1207 BRIANA CIR	1.00	533.38
215-0-211-075	1205 BRIANA CIR	1.00	533.38
215-0-211-085	1203 BRIANA CIR	1.00	533.38
215-0-211-095	1201 BRIANA CIR	1.00	533.38
215-0-211-105	1117 BRIANA CIR	1.00	533.38
215-0-211-115	1115 BRIANA CIR	1.00	533.38
215-0-211-125	1113 BRIANA CIR	1.00	533.38
215-0-211-135	1111 BRIANA CIR	1.00	533.38
215-0-211-145	1109 BRIANA CIR	1.00	533.38
215-0-211-155	1107 BRIANA CIR	1.00	533.38
215-0-211-165	1105 BRIANA CIR	1.00	533.38
215-0-211-175	1103 BRIANA CIR	1.00	533.38
215-0-211-185	1101 BRIANA CIR	1.00	533.38
215-0-211-205	1014 BRIANA CIR	1.00	533.38
215-0-211-215	1012 BRIANA CIR	1.00	533.38
215-0-211-225	1010 BRIANA CIR	1.00	533.38
215-0-211-235	1008 BRIANA CIR	1.00	533.38
215-0-211-245	1006 BRIANA CIR	1.00	533.38
215-0-211-255	1004 BRIANA CIR	1.00	533.38
215-0-211-265	1002 BRIANA CIR	1.00	533.38
215-0-211-275	1000 BRIANA CIR	1.00	533.38
215-0-211-285	1051 ENTRADA DR	1.00	533.38
215-0-211-295	1061 ENTRADA DR	1.00	533.38
215-0-211-305	1071 ENTRADA DR	1.00	533.38
215-0-212-015	1216 BRIANA CIR	1.00	533.38
215-0-212-025	1214 BRIANA CIR	1.00	533.38
215-0-212-035	1210 BRIANA CIR	1.00	533.38
215-0-212-045	1208 BRIANA CIR	1.00	533.38
215-0-212-055	1206 BRIANA CIR	1.00	533.38
215-0-212-065	1204 BRIANA CIR	1.00	533.38
215-0-212-075	1202 BRIANA CIR	1.00	533.38
215-0-212-085	1200 BRIANA CIR	1.00	533.38
215-0-212-095	1116 BRIANA CIR	1.00	533.38
215-0-212-105	1114 BRIANA CIR	1.00	533.38
215-0-212-115	1112 BRIANA CIR	1.00	533.38
215-0-212-125	1110 BRIANA CIR	1.00	533.38
215-0-212-135	1104 BRIANA CIR	1.00	533.38

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City of Oxnard

LMD No. 39 (DR Horton)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-212-145	1017 BRIANA CIR	1.00	533.38
215-0-212-155	1015 BRIANA CIR	1.00	533.38
215-0-212-165	1013 BRIANA CIR	1.00	533.38
215-0-212-175	1011 BRIANA CIR	1.00	533.38
215-0-212-185	1009 BRIANA CIR	1.00	533.38
215-0-212-205	1111 ENTRADA DR	1.00	533.38
215-0-212-215	1113 ENTRADA DR	1.00	533.38
215-0-212-225	1115 ENTRADA DR	1.00	533.38
215-0-212-235	1117 ENTRADA DR	1.00	533.38
215-0-212-245	1119 ENTRADA DR	1.00	533.38
215-0-212-255	1106 BRIANA CIR	1.00	533.38
215-0-212-265	1108 BRIANA DR	1.00	533.38
215-0-212-275	1125 ENTRADA DR	1.00	533.38
215-0-212-285	1127 ENTRADA DR	1.00	533.38
215-0-212-295	1129 ENTRADA DR	1.00	533.38
215-0-212-305	1131 ENTRADA DR	1.00	533.38
215-0-212-315	1201 ENTRADA DR	1.00	533.38
215-0-212-325	1203 ENTRADA DR	1.00	533.38
215-0-212-335	1205 ENTRADA DR	1.00	533.38
215-0-212-345	1207 ENTRADA DR	1.00	533.38
215-0-212-355	1209 ENTRADA DR	1.00	533.38
215-0-212-365	1211 ENTRADA DR	1.00	533.38
215-0-212-375	1213 ENTRADA DR	1.00	533.38
65 Accounts		**65.00**	**$34,669.70**

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City of Oxnard
LMD No. 39 (Promesa & Sueno)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-180-015	927 MORADO PL	1.00	$561.68
215-0-180-025	917 MORADO PL	1.00	561.68
215-0-180-035	907 MORADO PL	1.00	561.68
215-0-180-045	857 MORADO PL	1.00	561.68
215-0-180-055	847 MORADO PL	1.00	561.68
215-0-180-065	837 MORADO PL	1.00	561.68
215-0-180-075	827 MORADO PL	1.00	561.68
215-0-180-085	817 MORADO PL	1.00	561.68
215-0-180-095	807 MORADO PL	1.00	561.68
215-0-180-105	737 MORADO PL	1.00	561.68
215-0-180-115	727 MORADO PL	1.00	561.68
215-0-180-125	717 MORADO PL	1.00	561.68
215-0-180-135	707 MORADO PL	1.00	561.68
215-0-180-145	708 NAVITO WAY	1.00	561.68
215-0-180-155	718 NAVITO WAY	1.00	561.68
215-0-180-165	728 NAVITO WAY	1.00	561.68
215-0-180-175	738 NAVITO WAY	1.00	561.68
215-0-180-185	808 NAVITO WAY	1.00	561.68
215-0-180-195	818 NAVITO WAY	1.00	561.68
215-0-180-205	828 NAVITO WAY	1.00	561.68
215-0-180-215	838 NAVITO WAY	1.00	561.68
215-0-180-225	848 NAVITO WAY	1.00	561.68
215-0-180-235	858 NAVITO WAY	1.00	561.68
215-0-180-245	908 NAVITO WAY	1.00	561.68
215-0-180-255	918 NAVITO WAY	1.00	561.68
215-0-180-265	1106 IVAR PL	1.00	561.68
215-0-180-275	1116 IVAR PL	1.00	561.68
215-0-180-285	1126 IVAR PL	1.00	561.68
215-0-180-295	1136 IVAR PL	1.00	561.68
215-0-180-305	1146 IVAR PL	1.00	561.68
215-0-180-315	1147 JUANITA AVE	1.00	561.68
215-0-180-325	1137 JUANITA AVE	1.00	561.68
215-0-180-335	1127 JUANITA AVE	1.00	561.68
215-0-180-345	1117 JUANITA AVE	1.00	561.68
215-0-180-355	1107 JUANITA AVE	1.00	561.68
215-0-180-365	1027 JUANITA AVE	1.00	561.68
215-0-180-375	1017 JUANITA AVE	1.00	561.68
215-0-180-385	1007 JUANITA AVE	1.00	561.68
215-0-180-395	909 NAVITO WAY	1.00	561.68
215-0-180-405	859 NAVITO WAY	1.00	561.68
215-0-180-415	849 NAVITO WAY	1.00	561.68
215-0-180-425	839 NAVITO WAY	1.00	561.68

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City of Oxnard
LMD No. 39 (Promesa & Sueno)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-180-435	829 NAVITO WAY	1.00	561.68
215-0-180-445	819 NAVITO WAY	1.00	561.68
215-0-180-455	809 NAVITO WAY	1.00	561.68
215-0-180-465	739 NAVITO WAY	1.00	561.68
215-0-180-475	729 NAVITO WAY	1.00	561.68
215-0-180-485	719 NAVITO WAY	1.00	561.68
215-0-180-495	709 NAVITO WAY	1.00	561.68
215-0-180-505	710 OCOTLAN WAY	1.00	561.68
215-0-180-515	720 OCOTLAN WAY	1.00	561.68
215-0-180-525	730 OCOTLAN WAY	1.00	561.68
215-0-180-535	740 OCOTLAN WAY	1.00	561.68
215-0-180-545	800 OCOTLAN WAY	1.00	561.68
215-0-180-555	810 OCOTLAN WAY	1.00	561.68
215-0-180-565	820 OCOTLAN WAY	1.00	561.68
215-0-180-575	830 OCOTLAN WAY	1.00	561.68
215-0-180-585	840 OCOTLAN WAY	1.00	561.68
215-0-180-595	850 OCOTLAN WAY	1.00	561.68
215-0-190-015	657 MORADO PL	1.00	561.68
215-0-190-025	647 MORADO PL	1.00	561.68
215-0-190-035	637 MORADO PL	1.00	561.68
215-0-190-045	627 MORADO PL	1.00	561.68
215-0-190-055	617 MORADO PL	1.00	561.68
215-0-190-065	607 MORADO PL	1.00	561.68
215-0-190-075	537 MORADO PL	1.00	561.68
215-0-190-085	527 MORADO PL	1.00	561.68
215-0-190-095	517 MORADO PL	1.00	561.68
215-0-190-105	507 MORADO PL	1.00	561.68
215-0-190-115	437 MORADO PL	1.00	561.68
215-0-190-125	427 MORADO PL	1.00	561.68
215-0-190-135	417 MORADO PL	1.00	561.68
215-0-190-155	408 NAVITO WAY	1.00	561.68
215-0-190-165	418 NAVITO WAY	1.00	561.68
215-0-190-175	428 NAVITO WAY	1.00	561.68
215-0-190-185	438 NAVITO WAY	1.00	561.68
215-0-190-195	508 NAVITO WAY	1.00	561.68
215-0-190-205	518 NAVITO WAY	1.00	561.68
215-0-190-215	528 NAVITO WAY	1.00	561.68
215-0-190-225	538 NAVITO WAY	1.00	561.68
215-0-190-235	608 NAVITO WAY	1.00	561.68
215-0-190-245	618 NAVITO WAY	1.00	561.68
215-0-190-255	628 NAVITO WAY	1.00	561.68
215-0-190-265	638 NAVITO WAY	1.00	561.68

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City of Oxnard
LMD No. 39 (Promesa & Sueno)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-190-275	648 NAVITO WAY	1.00	561.68
215-0-190-285	658 NAVITO WAY	1.00	561.68
215-0-190-295	659 NAVITO WAY	1.00	561.68
215-0-190-305	649 NAVITO WAY	1.00	561.68
215-0-190-315	639 NAVITO WAY	1.00	561.68
215-0-190-325	629 NAVITO WAY	1.00	561.68
215-0-190-335	619 NAVITO WAY	1.00	561.68
215-0-190-345	609 NAVITO WAY	1.00	561.68
215-0-190-355	539 NAVITO WAY	1.00	561.68
215-0-190-365	529 NAVITO WAY	1.00	561.68
215-0-190-375		1.00	561.68
215-0-190-385	509 NAVITO WAY	1.00	561.68
215-0-190-395	439 NAVITO WAY	1.00	561.68
215-0-190-405	429 NAVITO WAY	1.00	561.68
215-0-190-415	419 NAVITO WAY	1.00	561.68
215-0-190-425	409 NAVITO WAY	1.00	561.68
215-0-190-435	1100 ENTRADA DR	1.00	561.68
215-0-190-445	1110 ENTRADA DR	1.00	561.68
215-0-190-455	1116 ENTRADA DR	1.00	561.68
215-0-190-465	1120 ENTRADA DR	1.00	561.68
215-0-190-475	1130 ENTRADA DR	1.00	561.68
215-0-190-495	1201 DOMINGO PL	1.00	561.68
215-0-190-505	1200 ENTRADA DR	1.00	561.68
215-0-190-515	1203 EVITA PL	1.00	561.68
215-0-190-525	1202 DOMINGO PL	1.00	561.68
215-0-190-545	1204 EVITA PL	1.00	561.68
215-0-190-565	640 OCOTLAN WAY	1.00	561.68
215-0-190-575	630 OCOTLAN WAY	1.00	561.68
215-0-190-585	620 OCOTLAN WAY	1.00	561.68
215-0-190-595	610 OCOTLAN WAY	1.00	561.68
215-0-190-605	600 OCOTLAN WAY	1.00	561.68
215-0-190-615	530 OCOTLAN WAY	1.00	561.68
215-0-190-625	520 OCOTLAN WAY	1.00	561.68
215-0-190-635	510 OCOTLAN WAY	1.00	561.68
215-0-190-645	500 OCOTLAN WAY	1.00	561.68
215-0-190-655	440 OCOTLAN WAY	1.00	561.68
215-0-190-665	430 OCOTLAN WAY	1.00	561.68
215-0-190-675	420 OCOTLAN WAY	1.00	561.68
215-0-190-685	410 OCOTLAN WAY	1.00	561.68
215-0-190-695	400 OCOTLAN WAY	1.00	561.68
215-0-200-015	1214 EVITA PL	1.00	561.68
215-0-200-025	1224 EVITA PL	1.00	561.68

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City of Oxnard
LMD No. 39 (Promesa & Sueno)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-200-035	1234 EVITA PL	1.00	561.68
215-0-200-045	1244 EVITA PL	1.00	561.68
215-0-200-055	1304 EVITA PL	1.00	561.68
215-0-200-065	1314 EVITA PL	1.00	561.68
215-0-200-075	1324 EVITA PL	1.00	561.68
215-0-200-085	1334 EVITA PL	1.00	561.68
215-0-200-095	1344 EVITA PL	1.00	561.68
215-0-200-105	1354 EVITA PL	1.00	561.68
215-0-200-115	1364 EVITA PL	1.00	561.68
215-0-200-125	1363 EVITA PL	1.00	561.68
215-0-200-135	1353 EVITA PL	1.00	561.68
215-0-200-145	1343 EVITA PL	1.00	561.68
215-0-200-155	1333 EVITA PL	1.00	561.68
215-0-200-165	1323 EVITA PL	1.00	561.68
215-0-200-175	1313 EVITA PL	1.00	561.68
215-0-200-185	1303 EVITA PL	1.00	561.68
215-0-200-195	1243 EVITA PL	1.00	561.68
215-0-200-205	1233 EVITA PL	1.00	561.68
215-0-200-215	1223 EVITA PL	1.00	561.68
215-0-200-225	1213 EVITA PL	1.00	561.68
215-0-200-235	1212 DOMINGO PL	1.00	561.68
215-0-200-245	1222 DOMINGO PL	1.00	561.68
215-0-200-255	1232 DOMINGO PL	1.00	561.68
215-0-200-265	1242 DOMINGO PL	1.00	561.68
215-0-200-275	1302 DOMINGO PL	1.00	561.68
215-0-200-285	1312 DOMINGO PL	1.00	561.68
215-0-200-295	1322 DOMINGO PL	1.00	561.68
215-0-200-305	1332 DOMINGO PL	1.00	561.68
215-0-200-315	1342 DOMINGO PL	1.00	561.68
215-0-200-325	1352 DOMINGO PL	1.00	561.68
215-0-200-335	1362 DOMINGO PL	1.00	561.68
215-0-200-345	1361 DOMINGO PL	1.00	561.68
215-0-200-355	1351 DOMINGO PL	1.00	561.68
215-0-200-365	1341 DOMINGO PL	1.00	561.68
215-0-200-375	1331 DOMINGO PL	1.00	561.68
215-0-200-385	1321 DOMINGO PL	1.00	561.68
215-0-200-395	1311 DOMINGO PL	1.00	561.68
215-0-200-405	1301 DOMINGO PL	1.00	561.68
215-0-200-415	1241 DOMINGO PL	1.00	561.68
215-0-200-425	1231 DOMINGO PL	1.00	561.68
215-0-200-435	1221 DOMINGO PL	1.00	561.68
215-0-200-445	1211 DOMINGO PL	1.00	561.68

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 39 (Promesa & Sueno)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-200-455	1206 ENTRADA DR	1.00	561.68
215-0-200-465	1210 ENTRADA DR	1.00	561.68
215-0-200-475	1214 ENTRADA DR	1.00	561.68
215-0-200-485	1220 ENTRADA DR	1.00	561.68
215-0-200-495	1300 ENTRADA DR	1.00	561.68
215-0-200-505	1310 ENTRADA DR	1.00	561.68
215-0-200-515	1320 ENTRADA DR	1.00	561.68
215-0-200-525	1330 ENTRADA DR	1.00	561.68
215-0-200-535	1340 ENTRADA DR	1.00	561.68
215-0-200-545	1350 ENTRADA DR	1.00	561.68
215-0-200-555	1360 ENTRADA DR	1.00	561.68
179 Accounts		**179.00**	**$100,540.72**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 40 (Cantada)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-110-085	1820 SOCORRO WAY	1.00	$379.00
213-0-110-095	1830 SOCORRO WAY	1.00	379.00
213-0-110-105	1381 CONCHA ST	1.00	379.00
213-0-110-115	1371 CONCHA ST	1.00	379.00
213-0-110-125	1361 CONCHA ST	1.00	379.00
213-0-110-135	1351 CONCHA ST	1.00	379.00
213-0-110-145	1331 CONCHA ST	1.00	379.00
213-0-110-155	1321 CONCHA ST	1.00	379.00
213-0-110-165	1311 CONCHA ST	1.00	379.00
213-0-110-175	1301 CONCHA ST	1.00	379.00
213-0-110-185	1831 CESAR CHAVEZ DR	1.00	379.00
213-0-110-195	1821 CESAR CHAVEZ DR	1.00	379.00
213-0-110-205	1811 CESAR CHAVEZ DR	1.00	379.00
213-0-110-215	1858 SOCORRO WAY	1.00	379.00
213-0-110-225	1862 SOCORRO WAY	1.00	379.00
213-0-110-235	1866 SOCORRO WAY	1.00	379.00
213-0-110-245	1870 SOCORRO WAY	1.00	379.00
213-0-110-255	1874 SOCORRO WAY	1.00	379.00
213-0-110-265	1878 SOCORRO WAY	1.00	379.00
213-0-110-275	1882 SOCORRO WAY	1.00	379.00
213-0-110-285	1886 SOCORRO WAY	1.00	379.00
213-0-110-295	1890 SOCORRO WAY	1.00	379.00
213-0-110-305	1894 SOCORRO WAY	1.00	379.00
213-0-110-315	1898 SOCORRO WAY	1.00	379.00
213-0-110-325	1897 RIBERA DR	1.00	379.00
213-0-110-335	1893 RIBERA DR	1.00	379.00
213-0-110-345	1889 RIBERA DR	1.00	379.00
213-0-110-355	1885 RIBERA DR	1.00	379.00
213-0-110-365	1881 RIBERA DR	1.00	379.00
213-0-110-375	1877 RIBERA DR	1.00	379.00
213-0-110-385	1873 RIBERA DR	1.00	379.00
213-0-110-395	1869 RIBERA DR	1.00	379.00
213-0-110-405	1865 RIBERA DR	1.00	379.00
213-0-110-415	1861 RIBERA DR	1.00	379.00
213-0-110-425	1857 RIBERA DR	1.00	379.00
213-0-110-435	1856 RIBERA DR	1.00	379.00
213-0-110-445	1860 RIBERA DR	1.00	379.00
213-0-110-455	1864 RIBERA DR	1.00	379.00
213-0-110-465	1868 RIBERA DR	1.00	379.00
213-0-110-475	1872 RIBERA DR	1.00	379.00
213-0-110-485	1876 RIBERA DR	1.00	379.00
213-0-110-495	1880 RIBERA DR	1.00	379.00

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 40 (Cantada)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-110-505	1884 RIBERA DR	1.00	379.00
213-0-110-515	1888 RIBERA DR	1.00	379.00
213-0-110-525	1892 RIBERA DR	1.00	379.00
213-0-110-535	1896 RIBERA DR	1.00	379.00
213-0-110-545	1895 CESAR CHAVEZ DR	1.00	379.00
213-0-110-555	1891 CESAR CHAVEZ DR	1.00	379.00
213-0-110-565	1887 CESAR CHAVEZ DR	1.00	379.00
213-0-110-575	1883 CESAR CHAVEZ DR	1.00	379.00
213-0-110-585	1879 CESAR CHAVEZ DR	1.00	379.00
213-0-110-595	1875 CESAR CHAVEZ DR	1.00	379.00
213-0-110-605	1871 CESAR CHAVEZ DR	1.00	379.00
213-0-110-615	1867 CESAR CHAVEZ DR	1.00	379.00
213-0-110-625	1863 CESAR CHAVEZ DR	1.00	379.00
213-0-110-635	1859 CESAR CHAVEZ DR	1.00	379.00
213-0-110-645	1855 CESAR CHAVEZ DR	1.00	379.00
213-0-120-035	1904 SOCORRO WAY	1.00	379.00
213-0-120-045	1908 SOCORRO WAY	1.00	379.00
213-0-120-055	1912 SOCORRO WAY	1.00	379.00
213-0-120-065	1916 SOCORRO WAY	1.00	379.00
213-0-120-075	1920 SOCORRO WAY	1.00	379.00
213-0-120-085	1924 SOCORRO WAY	1.00	379.00
213-0-120-095	1928 SOCORRO WAY	1.00	379.00
213-0-120-105	1932 SOCORRO WAY	1.00	379.00
213-0-120-115	1936 SOCORRO WAY	1.00	379.00
213-0-120-125	1940 SOCORRO WAY	1.00	379.00
213-0-120-135	1944 SOCORRO WAY	1.00	379.00
213-0-120-145	1948 SOCORRO WAY	1.00	379.00
213-0-120-155	1952 SOCORRO WAY	1.00	379.00
213-0-120-165	1956 SOCORRO WAY	1.00	379.00
213-0-120-175	1955 RIBERA DR	1.00	379.00
213-0-120-185	1951 RIBERA DR	1.00	379.00
213-0-120-195	1947 RIBERA DR	1.00	379.00
213-0-120-205	1943 RIBERA DR	1.00	379.00
213-0-120-215	1939 RIBERA DR	1.00	379.00
213-0-120-225	1935 RIBERA DR	1.00	379.00
213-0-120-235	1931 RIBERA DR	1.00	379.00
213-0-120-245	1927 RIBERA DR	1.00	379.00
213-0-120-255	1923 RIBERA DR	1.00	379.00
213-0-120-265	1919 RIBERA DR	1.00	379.00
213-0-120-275	1915 RIBERA DR	1.00	379.00
213-0-120-285	1911 RIBERA DR	1.00	379.00
213-0-120-295	1907 RIBERA DR	1.00	379.00

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 40 (Cantada)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-120-305	1903 RIBERA DR	1.00	379.00
213-0-120-315	1902 RIBERA DR	1.00	379.00
213-0-120-325	1906 RIBERA DR	1.00	379.00
213-0-120-335	1910 RIBERA DR	1.00	379.00
213-0-120-345	1914 RIBERA DR	1.00	379.00
213-0-120-355	1918 RIBERA DR	1.00	379.00
213-0-120-365	1922 RIBERA DR	1.00	379.00
213-0-120-375	1926 RIBERA DR	1.00	379.00
213-0-120-385	1930 RIBERA DR	1.00	379.00
213-0-120-395	1934 RIBERA DR	1.00	379.00
213-0-120-405	1938 RIBERA DR	1.00	379.00
213-0-120-415	1942 RIBERA DR	1.00	379.00
213-0-120-425	1946 RIBERA DR	1.00	379.00
213-0-120-435	1950 RIBERA DR	1.00	379.00
213-0-120-445	1954 RIBERA DR	1.00	379.00
213-0-120-455		1.00	379.00
213-0-120-465	1949 CESAR CHAVEZ DR	1.00	379.00
213-0-120-475	1945 CESAR CHAVEZ DR	1.00	379.00
213-0-120-485	1941 CESAR CHAVEZ DR	1.00	379.00
213-0-120-495	1937 CESAR CHAVEZ DR	1.00	379.00
213-0-120-505	1933 CESAR CHAVEZ DR	1.00	379.00
213-0-120-515	1929 CESAR CHAVEZ DR	1.00	379.00
213-0-120-525	1925 CESAR CHAVEZ DR	1.00	379.00
213-0-120-535	1921 CESAR CHAVEZ DR	1.00	379.00
213-0-120-545	1917 CESAR CHAVEZ DR	1.00	379.00
213-0-120-555	1913 CESAR CHAVEZ DR	1.00	379.00
213-0-120-565	1909 CESAR CHAVEZ DR	1.00	379.00
213-0-120-575	1905 CESAR CHAVEZ DR	1.00	379.00
213-0-120-585	1901 CESAR CHAVEZ DR	1.00	379.00
113 Accounts		**113.00**	**$42,827.00**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 41 (Pacific Cove)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-051-015	310 IRWIN WAY	1.00	$368.28
223-0-051-025	300 IRWIN WAY	1.00	368.28
223-0-051-035	290 IRWIN WAY	1.00	368.28
223-0-051-045	280 IRWIN WAY	1.00	368.28
223-0-052-015	250 IRWIN WAY	1.00	368.28
223-0-052-025	240 IRWIN WAY	1.00	368.28
223-0-052-035	230 IRWIN WAY	1.00	368.28
223-0-052-045	220 IRWIN WAY	1.00	368.28
223-0-052-055	210 IRWIN WAY	1.00	368.28
223-0-052-065	200 IRWIN WAY	1.00	368.28
223-0-052-075	5581 BARRYMORE DR	1.00	368.28
223-0-052-085	5571 BARRYMORE DR	1.00	368.28
223-0-052-095	5561 BARRYMORE DR	1.00	368.28
223-0-052-105	5551 BARRYMORE DR	1.00	368.28
223-0-052-115	5541 BARRYMORE DR	1.00	368.28
223-0-052-125	5531 BARRYMORE DR	1.00	368.28
223-0-052-135	5521 BARRYMORE DR	1.00	368.28
223-0-052-145	5511 BARRYMORE DR	1.00	368.28
223-0-052-155	5501 BARRYMORE DR	1.00	368.28
223-0-053-015	5562 BARRYMORE DR	1.00	368.28
223-0-053-025	5552 BARRYMORE DR	1.00	368.28
223-0-053-035	5542 BARRYMORE DR	1.00	368.28
223-0-053-045	5532 BARRYMORE DR	1.00	368.28
223-0-053-055	5522 BARRYMORE DR	1.00	368.28
223-0-053-065	5512 BARRYMORE DR	1.00	368.28
223-0-053-075	5502 BARRYMORE DR	1.00	368.28
223-0-053-085	5503 CONNER DR	1.00	368.28
223-0-053-095	5513 CONNER DR	1.00	368.28
223-0-053-105	5523 CONNER DR	1.00	368.28
223-0-053-115	5533 CONNER DR	1.00	368.28
223-0-053-125	5543 CONNER DR	1.00	368.28
223-0-053-135	5553 CONNER DR	1.00	368.28
223-0-053-145	5563 CONNER DR	1.00	368.28
223-0-054-015	5564 CONNER DR	1.00	368.28
223-0-054-025	5554 CONNER DR	1.00	368.28
223-0-054-035	5544 CONNER DR	1.00	368.28
223-0-054-045	5534 CONNER DR	1.00	368.28
223-0-054-055	5524 CONNER DR	1.00	368.28
223-0-054-065	5514 CONNER DR	1.00	368.28
223-0-054-075	5504 CONNER DR	1.00	368.28
223-0-054-085	5505 DUNBAR DR	1.00	368.28
223-0-054-095	5515 DUNBAR DR	1.00	368.28

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 41 (Pacific Cove)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-054-105	5525 DUNBAR DR	1.00	368.28
223-0-054-115	5535 DUNBAR DR	1.00	368.28
223-0-054-125	5545 DUNBAR DR	1.00	368.28
223-0-054-135	5555 DUNBAR DR	1.00	368.28
223-0-054-145	5565 DUNBAR DR	1.00	368.28
223-0-055-015	5566 DUNBAR DR	1.00	368.28
223-0-055-025	5556 DUNBAR DR	1.00	368.28
223-0-055-035	5546 DUNBAR DR	1.00	368.28
223-0-055-045	5536 DUNBAR DR	1.00	368.28
223-0-055-055	5526 DUNBAR DR	1.00	368.28
223-0-055-065	5516 DUNBAR DR	1.00	368.28
223-0-055-075	5506 DUNBAR DR	1.00	368.28
223-0-055-085	5500 DUNBAR DR	1.00	368.28
223-0-061-015	5491 BARRYMORE DR	1.00	368.28
223-0-061-025	5481 BARRYMORE DR	1.00	368.28
223-0-061-035	5471 BARRYMORE DR	1.00	368.28
223-0-061-045	5461 BARRYMORE DR	1.00	368.28
223-0-061-055	5455 BARRYMORE DR	1.00	368.28
223-0-061-065		1.00	368.28
223-0-061-075	5451 BARRYMORE DR	1.00	368.28
223-0-061-085	5441 BARRYMORE DR	1.00	368.28
223-0-061-095	5431 BARRYMORE DR	1.00	368.28
223-0-061-105	5421 BARRYMORE DR	1.00	368.28
223-0-061-115	5411 BARRYMORE DR	1.00	368.28
223-0-061-125	5401 BARRYMORE DR	1.00	368.28
223-0-062-015	262 E CLARA ST	1.00	368.28
223-0-062-025	252 CLARA ST	1.00	368.28
223-0-062-035	242 CLARA ST	1.00	368.28
223-0-062-045	232 CLARA ST	1.00	368.28
223-0-062-055	222 CLARA ST	1.00	368.28
223-0-062-065	212 CLARA ST	1.00	368.28
223-0-062-075	202 CLARA ST	1.00	368.28
223-0-062-085	201 GRISSOM WAY	1.00	368.28
223-0-062-095	211 GRISSOM WAY	1.00	368.28
223-0-062-105	221 GRISSOM WAY	1.00	368.28
223-0-062-115	231 GRISSOM WAY	1.00	368.28
223-0-062-125	241 GRISSOM WAY	1.00	368.28
223-0-062-135	251 GRISSOM WAY	1.00	368.28
223-0-062-145	261 GRISSOM WAY	1.00	368.28
223-0-063-015	5496 DUNBAR DR	1.00	368.28
223-0-063-025	5486 DUNBAR DR	1.00	368.28
223-0-063-035	5476 DUNBAR DR	1.00	368.28

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 41 (Pacific Cove)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-063-045	5466 DUNBAR DR	1.00	368.28
223-0-063-055	5460 DUNBAR DR	1.00	368.28
223-0-063-065	5458 DUNBAR DR	1.00	368.28
223-0-063-075	5456 DUNBAR DR	1.00	368.28
223-0-063-085	5436 DUNBAR DR	1.00	368.28
223-0-063-095	5426 DUNBAR DR	1.00	368.28
223-0-063-105	5416 DUNBAR DR	1.00	368.28
223-0-063-115	5406 DUNBAR DR	1.00	368.28
223-0-064-015	5455 DUNBAR DR	1.00	368.28
223-0-064-025	5457 DUNBAR DR	1.00	368.28
223-0-064-035	5459 DUNBAR DR	1.00	368.28
223-0-064-045	5465 DUNBAR DR	1.00	368.28
223-0-064-055	5475 DUNBAR DR	1.00	368.28
223-0-064-065	5485 DUNBAR DR	1.00	368.28
223-0-064-075	5495 DUNBAR DR	1.00	368.28
223-0-064-085	5494 CONNER DR	1.00	368.28
223-0-064-095	5484 CONNER DR	1.00	368.28
223-0-064-105	5474 CONNER DR	1.00	368.28
223-0-064-115	5464 CONNER DR	1.00	368.28
223-0-064-125	5458 CONNER DR	1.00	368.28
223-0-064-135	5456 CONNER DR	1.00	368.28
223-0-064-145	5454 CONNER DR	1.00	368.28
223-0-065-015	5453 CONNER DR	1.00	368.28
223-0-065-025	5455 CONNER DR	1.00	368.28
223-0-065-035	5457 CONNER DR	1.00	368.28
223-0-065-045	5463 CONNER DR	1.00	368.28
223-0-065-055	5473 CONNER DR	1.00	368.28
223-0-065-065	5483 CONNER DR	1.00	368.28
223-0-065-075	5493 CONNER DR	1.00	368.28
223-0-065-085	5492 BARRYMORE DR	1.00	368.28
223-0-065-095	5482 BARRYMORE DR	1.00	368.28
223-0-065-105	5472 BARRYMORE DR	1.00	368.28
223-0-065-115	5462 BARRYMORE DR	1.00	368.28
223-0-065-125	5456 BARRYMORE DR	1.00	368.28
223-0-065-135	5454 BARRYMORE DR	1.00	368.28
223-0-065-145	5452 BARRYMORE DR	1.00	368.28
120 Accounts		**120.00**	**$44,193.60**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-221-015	1625 URBANA LN	1.00	$51.70
215-0-221-025	1635 URBANA LN	1.00	51.70
215-0-221-035	1645 URBANA LN	1.00	51.70
215-0-221-045	1655 URBANA LN	1.00	51.70
215-0-221-055	1665 URBANA LN	1.00	51.70
215-0-221-065	1705 URBANA LN	1.00	51.70
215-0-221-075	1715 URBANA LN	1.00	51.70
215-0-221-085	1725 URBANA LN	1.00	51.70
215-0-221-095	1735 URBANA LN	1.00	51.70
215-0-221-105	1745 URBANA LN	1.00	51.70
215-0-221-115	1755 URBANA LN	1.00	51.70
215-0-221-125	1765 URBANA LN	1.00	51.70
215-0-221-135	1775 URBANA LN	1.00	51.70
215-0-221-155	1796 VALEROSA WAY	1.00	51.70
215-0-221-165	1786 VALEROSA WAY	1.00	51.70
215-0-221-175	1776 VALEROSA WAY	1.00	51.70
215-0-221-185	1766 VALEROSA WAY	1.00	51.70
215-0-221-195	1756 VALEROSA WAY	1.00	51.70
215-0-221-205	1746 VALEROSA WAY	1.00	51.70
215-0-221-215	1736 VALEROSA WAY	1.00	51.70
215-0-221-225	1726 VALEROSA WAY	1.00	51.70
215-0-221-235	1716 VALEROSA WAY	1.00	51.70
215-0-221-245	1706 VALEROSA WAY	1.00	51.70
215-0-221-255	1676 VALEROSA WAY	1.00	51.70
215-0-221-265	1666 VALEROSA WAY	1.00	51.70
215-0-221-275	1656 VALEROSA WAY	1.00	51.70
215-0-221-285	1646 VALEROSA WAY	1.00	51.70
215-0-221-295	1636 VALEROSA WAY	1.00	51.70
215-0-221-305	1626 VALEROSA WAY	1.00	51.70
215-0-222-015	1774 URBANA LN	1.00	51.70
215-0-222-025	1764 URBANA LN	1.00	51.70
215-0-222-035	1754 URBANA LN	1.00	51.70
215-0-222-045	1744 URBANA LN	1.00	51.70
215-0-222-055	1734 URBANA LN	1.00	51.70
215-0-222-065	1724 URBANA LN	1.00	51.70
215-0-222-075	1714 URBANA LN	1.00	51.70
215-0-222-085	1704 URBANA LN	1.00	51.70
215-0-222-095	1664 URBANA LN	1.00	51.70
215-0-222-105	1654 URBANA LN	1.00	51.70
215-0-222-115	1644 URBANA LN	1.00	51.70
215-0-222-125	1634 URBANA LN	1.00	51.70
215-0-222-135	1624 URBANA LN	1.00	51.70

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-222-145	1623 TIESA LN	1.00	51.70
215-0-222-155	1633 TIESA LN	1.00	51.70
215-0-222-165	1643 TIESA LN	1.00	51.70
215-0-222-175	1653 TIESA LN	1.00	51.70
215-0-222-185	1703 TIESA LN	1.00	51.70
215-0-222-195	1713 TIESA LN	1.00	51.70
215-0-222-205	1723 TIESA LN	1.00	51.70
215-0-222-215	1733 TIESA LN	1.00	51.70
215-0-222-225	1743 TIESA LN	1.00	51.70
215-0-222-235	1753 TIESA LN	1.00	51.70
215-0-222-245	1763 TIESA LN	1.00	51.70
215-0-222-255	1773 TIESA LN	1.00	51.70
215-0-222-265	1783 TIESA LN	1.00	51.70
215-0-223-015	1494 VIDA DR	1.00	51.70
215-0-223-025	1484 VIDA DR	1.00	51.70
215-0-223-035	1474 VIDA DR	1.00	51.70
215-0-223-045	1464 VIDA DR	1.00	51.70
215-0-224-015	1724 TIESA LN	1.00	51.70
215-0-224-025	1722 TIESA LN	1.00	51.70
215-0-224-035	1712 TIESA LN	1.00	51.70
215-0-224-045	1702 TIESA LN	1.00	51.70
215-0-224-055	1652 TIESA LN	1.00	51.70
215-0-224-065	1642 TIESA LN	1.00	51.70
215-0-224-075	1632 TIESA LN	1.00	51.70
215-0-231-015	1612 TIESA LN	1.00	51.70
215-0-231-025	1602 TIESA LN	1.00	51.70
215-0-231-035	1600 TIESA LN	1.00	51.70
215-0-231-045	1402 SONATA DR	1.00	51.70
215-0-231-055	1412 SONATA DR	1.00	51.70
215-0-231-065	1422 SONATA DR	1.00	51.70
215-0-231-075	1432 SONATA DR	1.00	51.70
215-0-231-105	1503 TERRONEZ PL	1.00	51.70
215-0-231-115	1513 TERRONEZ PL	1.00	51.70
215-0-231-125	1523 TERRONEZ PL	1.00	51.70
215-0-231-135	1533 TERRONEZ PL	1.00	51.70
215-0-231-145	1543 TERRONEZ PL	1.00	51.70
215-0-231-155	1603 TERRONEZ PL	1.00	51.70
215-0-231-165	1613 TERRONEZ PL	1.00	51.70
215-0-231-175	1623 TERRONEZ PL	1.00	51.70
215-0-231-185	1633 TERRONEZ PL	1.00	51.70
215-0-231-195	1643 TERRONEZ PL	1.00	51.70
215-0-231-205	1642 SONATA DR	1.00	51.70

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City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-231-215	1632 SONATA DR	1.00	51.70
215-0-231-225	1622 SONATA DR	1.00	51.70
215-0-231-235	1612 SONATA DR	1.00	51.70
215-0-231-245	1602 SONATA DR	1.00	51.70
215-0-231-255	1542 SONATA DR	1.00	51.70
215-0-231-265	1532 SONATA DR	1.00	51.70
215-0-231-275	1522 SONATA DR	1.00	51.70
215-0-231-285	1512 SONATA DR	1.00	51.70
215-0-231-295	1502 SONATA DR	1.00	51.70
215-0-232-035	1713 TERRONEZ PL	1.00	51.70
215-0-232-045	1723 TERRONEZ PL	1.00	51.70
215-0-232-055	1733 TERRONEZ PL	1.00	51.70
215-0-232-065	1743 TERRONEZ PL	1.00	51.70
215-0-232-075	1753 TERRONEZ PL	1.00	51.70
215-0-232-085	1763 TERRONEZ PL	1.00	51.70
215-0-232-095	1773 TERRONEZ PL	1.00	51.70
215-0-232-105	1803 TERRONEZ PL	1.00	51.70
215-0-232-115	1813 TERRONEZ PL	1.00	51.70
215-0-232-125	1823 TERRONEZ PL	1.00	51.70
215-0-232-135	1833 TERRONEZ PL	1.00	51.70
215-0-232-145	1843 TERRONEZ PL	1.00	51.70
215-0-232-155	1842 SONATA DR	1.00	51.70
215-0-232-165	1832 SONATA DR	1.00	51.70
215-0-232-175	1822 SONATA DR	1.00	51.70
215-0-232-185	1812 SONATA DR	1.00	51.70
215-0-232-195	1802 SONATA DR	1.00	51.70
215-0-232-205	1772 SONATA DR	1.00	51.70
215-0-232-215	1762 SONATA DR	1.00	51.70
215-0-232-225	1752 SONATA DR	1.00	51.70
215-0-232-235	1742 SONATA DR	1.00	51.70
215-0-232-245	1732 SONATA DR	1.00	51.70
215-0-232-255	1722 SONATA DR	1.00	51.70
215-0-232-265	1712 SONATA DR	1.00	51.70
215-0-233-025	1501 SONATA DR	1.00	51.70
215-0-233-035	1511 SONATA DR	1.00	51.70
215-0-233-045	1521 SONATA DR	1.00	51.70
215-0-233-055	1531 SONATA DR	1.00	51.70
215-0-233-065	1541 SONATA DR	1.00	51.70
215-0-233-075	1601 SONATA DR	1.00	51.70
215-0-233-085	1611 SONATA DR	1.00	51.70
215-0-233-095		1.00	51.70
215-0-233-105	1631 SONATA DR	1.00	51.70

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City of Oxnard
LMD No. 42 (Cantabria & Coronado)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-233-115	1641 SONATA DR	1.00	51.70
215-0-233-125	1651 SONATA DR	1.00	51.70
215-0-233-135	1701 SONATA DR	1.00	51.70
215-0-233-145	1711 SONATA DR	1.00	51.70
215-0-233-155	1721 SONATA DR	1.00	51.70
215-0-233-165	1731 SONATA DR	1.00	51.70
215-0-233-175	1741 SONATA DR	1.00	51.70
215-0-233-185	1751 SONATA DR	1.00	51.70
215-0-233-195	1761 SONATA DR	1.00	51.70
215-0-233-205	1771 SONATA DR	1.00	51.70
215-0-233-215	1801 SONATA DR	1.00	51.70
215-0-233-225	1811 SONATA DR	1.00	51.70
215-0-233-235	1821 SONATA DR	1.00	51.70
215-0-233-245	1831 SONATA DR	1.00	51.70
215-0-234-025	1401 SONATA DR	1.00	51.70
215-0-234-035	1411 SONATA DR	1.00	51.70
215-0-234-045	1421 SONATA DR	1.00	51.70
215-0-234-055	1431 SONATA DR	1.00	51.70
215-0-241-015	1601 MARTIN LUTHER KING JR DR	1.00	51.70
215-0-241-025	1603 MARTIN LUTHER KING JR DR	1.00	51.70
215-0-241-035	1352 TERESA ST	1.00	51.70
215-0-241-045	1342 TERESA ST	1.00	51.70
215-0-241-055	1332 TERESA ST	1.00	51.70
215-0-241-065	1322 TERESA ST	1.00	51.70
215-0-241-075	1312 TERESA ST	1.00	51.70
215-0-241-085	1302 TERESA ST	1.00	51.70
215-0-241-095	1262 TERESA ST	1.00	51.70
215-0-241-105	1252 TERESA ST	1.00	51.70
215-0-241-115	1242 TERESA ST	1.00	51.70
215-0-241-125	1232 TERESA ST	1.00	51.70
215-0-241-135	1233 VIDA DR	1.00	51.70
215-0-241-145	1243 VIDA DR	1.00	51.70
215-0-241-155	1253 VIDA DR	1.00	51.70
215-0-241-165	1263 VIDA DR	1.00	51.70
215-0-241-175	1273 VIDA DR	1.00	51.70
215-0-241-185	1303 VIDA DR	1.00	51.70
215-0-241-195	1313 VIDA DR	1.00	51.70
215-0-241-205	1323 VIDA DR	1.00	51.70
215-0-241-215	1333 VIDA DR	1.00	51.70
215-0-241-225	1343 VIDA DR	1.00	51.70
215-0-241-235	1403 VIDA DR	1.00	51.70
215-0-241-245	1413 VIDA DR	1.00	51.70

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City of Oxnard

LMD No. 42 (Cantabria & Coronado)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-241-255	1423 VIDA DR	1.00	51.70
215-0-241-265	1433 VIDA DR	1.00	51.70
215-0-241-275	1443 DR DR	1.00	51.70
215-0-242-015	1444 VIDA DR	1.00	51.70
215-0-242-025	1434 VIDA DR	1.00	51.70
215-0-242-035	1424 VIDA DR	1.00	51.70
215-0-242-045	1414 VIDA DR	1.00	51.70
215-0-242-055	1404 VIDA DR	1.00	51.70
215-0-242-065	1757 RUBIO CIR	1.00	51.70
215-0-242-075	1755 RUBIO CIR	1.00	51.70
215-0-242-085	1753 RUBIO CIR	1.00	51.70
215-0-242-095	1751 RUBIO CIR	1.00	51.70
215-0-242-105	1749 RUBIO CIR	1.00	51.70
215-0-243-015	1266 RUBIO CIR	1.00	51.70
215-0-243-025	1256 RUBIO CIR	1.00	51.70
215-0-243-035	1246 RUBIO CIR	1.00	51.70
215-0-243-045	1236 RUBIO CIR	1.00	51.70
215-0-243-055	1234 VIDA DR	1.00	51.70
215-0-243-065	1244 VIDA DR	1.00	51.70
215-0-243-075	1254 VIDA DR	1.00	51.70
215-0-243-085	1264 VIDA DR	1.00	51.70
215-0-244-015	1600 RUBIO CIR	1.00	51.70
215-0-244-025	1610 RUBIO CIR	1.00	51.70
215-0-244-035	1620 RUBIO CIR	1.00	51.70
215-0-244-045	1630 RUBIO CIR	1.00	51.70
215-0-244-055	1700 RUBIO CIR	1.00	51.70
215-0-244-065	1710 RUBIO CIR	1.00	51.70
215-0-244-075	1720 RUBIO CIR	1.00	51.70
215-0-244-085	1730 RUBIO CIR	1.00	51.70
197 Accounts		**197.00**	**$10,184.90**

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City of Oxnard
LMD No. 43 (Greenbelt)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-031-460	1500 TULIPAN CIR	20.81	$31,426.32
213-0-082-085	2180 WANKEL WAY	5.95	8,660.20
213-0-083-165	1611 MONTE VINA CIR	16.58	24,132.12
213-0-131-025	2260 PAJARO ST	1.00	277.22
213-0-131-035		1.00	277.22
213-0-131-045	2252 PAJARO ST	1.00	277.22
213-0-131-055	2248 PAJARO ST	1.00	277.22
213-0-131-065	2244 PAJARO ST	1.00	277.22
213-0-131-075	2240 PAJARO ST	1.00	277.22
213-0-131-085	2236 PAJARO ST	1.00	277.22
213-0-131-095	2232 PAJARO ST	1.00	277.22
213-0-131-105	2228 PAJARO ST	1.00	277.22
213-0-131-115	2224 PAJARO ST	1.00	277.22
213-0-131-125	2220 PAJARO ST	1.00	277.22
213-0-131-135	2216 PAJARO ST	1.00	277.22
213-0-131-145	2212 PAJARO ST	1.00	277.22
213-0-132-015	2253 PAJARO ST	1.00	277.22
213-0-132-025	2249 PAJARO ST	1.00	277.22
213-0-132-035	2245 PAJARO ST	1.00	277.22
213-0-132-045	2241 PAJARO ST	1.00	277.22
213-0-132-055	2237 PAJARO ST	1.00	277.22
213-0-132-065	2233 PAJARO ST	1.00	277.22
213-0-132-075	2229 PAJARO ST	1.00	277.22
213-0-132-085	2225 PAJARO ST	1.00	277.22
213-0-132-095	2221 PAJARO ST	1.00	277.22
213-0-132-105	2217 PAJARO ST	1.00	277.22
213-0-132-115	2218 REINA CIR	1.00	277.22
213-0-132-125	2222 REINA CIR	1.00	277.22
213-0-132-135	2226 REINA CIR	1.00	277.22
213-0-132-145	2230 REINA CIR	1.00	277.22
213-0-132-155	2234 REINA CIR	1.00	277.22
213-0-132-165	2238 REINA CIR	1.00	277.22
213-0-132-175	2242 REINA CIR	1.00	277.22
213-0-132-185	2246 REINA CIR	1.00	277.22
213-0-132-195	2250 REINA CIR	1.00	277.22
213-0-132-205	2254 REINA CIR	1.00	277.22
213-0-133-015	2215 REINA CIR	1.00	277.22
213-0-133-025	2219 REINA CIR	1.00	277.22
213-0-133-035	2223 REINA CIR	1.00	277.22
213-0-133-045	2227 REINA CIR	1.00	277.22
213-0-133-055	2231 REINA CIR	1.00	277.22
213-0-133-065	2235 REINA CIR	1.00	277.22

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City of Oxnard
LMD No. 43 (Greenbelt)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-133-075	2239 REINA CIR	1.00	277.22
213-0-133-085	2243 REINA CIR	1.00	277.22
213-0-133-095	2247 REINA CIR	1.00	277.22
213-0-133-105	2251 REINA CIR	1.00	277.22
213-0-133-115	2255 REINA CIR	1.00	277.22
213-0-133-145	2263 REINA CIR	1.00	277.22
213-0-133-155	2267 REINA CIR	1.00	277.22
213-0-133-165	2271 REINA CIR	1.00	277.22
213-0-133-175	2275 REINA CIR	1.00	277.22
213-0-133-185	2279 REINA CIR	1.00	277.22
213-0-133-195	2283 REINA CIR	1.00	277.22
213-0-140-015	2199 POSADA DR	1.00	277.22
213-0-140-025	2197 POSADA DR	1.00	277.22
213-0-140-035	2195 POSADA DR	1.00	277.22
213-0-140-045	2193 POSADA DR	1.00	277.22
213-0-140-075	2189 POSADA DR	1.00	277.22
213-0-140-085	2187 POSADA DR	1.00	277.22
213-0-140-095	2185 POSADA DR	1.00	277.22
213-0-140-105	2183 POSADA DR	1.00	277.22
213-0-140-115	2181 POSADA DR	1.00	277.22
213-0-140-125	2166 POSADA DR	1.00	277.22
213-0-140-135	2168 POSADA DR	1.00	277.22
213-0-140-145	2170 POSADA DR	1.00	277.22
213-0-140-155	2172 POSADA DR	1.00	277.22
213-0-140-165	2174 POSADA DR	1.00	277.22
213-0-140-175		1.00	277.22
213-0-140-185	2178 POSADA DR	1.00	277.22
213-0-140-195	2180 POSADA DR	1.00	277.22
213-0-140-205	2182 POSADA DR	1.00	277.22
213-0-140-215	2184 POSADA DR	1.00	277.22
213-0-140-225	1221 LOMBARD ST	1.00	277.22
213-0-140-235	1211 LOMBARD ST	1.00	277.22
213-0-140-245	1201 LOMBARD ST	1.00	277.22
213-0-140-255	1191 LOMBARD ST	1.00	277.22
213-0-140-265	1181 LOMBARD ST	1.00	277.22
213-0-140-275	1171 LOMBARD ST	1.00	277.22
213-0-140-285	2200 PAJARO ST	1.00	277.22
213-0-140-295	2204 PAJARO ST	1.00	277.22
213-0-140-305	2208 PAJARO ST	1.00	277.22
213-0-140-315	2201 REINA CIR	1.00	277.22
213-0-140-325	2203 REINA CIR	1.00	277.22
213-0-140-335	2205 REINA CIR	1.00	277.22

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City of Oxnard
LMD No. 43 (Greenbelt)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-140-345	2207 REINA CIR	1.00	277.22
213-0-140-355	2209 REINA CIR	1.00	277.22
213-0-140-365	2211 REINA CIR	1.00	277.22
213-0-140-385	1250 LOMBARD ST	1.00	277.22
213-0-140-395	1240 LOMBARD ST	1.00	277.22
213-0-140-405	1230 LOMBARD ST	1.00	277.22
213-0-140-415	1220 LOMBARD ST	1.00	277.22
213-0-140-425	1210 LOMBARD ST	1.00	277.22
213-0-140-435	1200 LOMBARD ST	1.00	277.22
213-0-151-015	2001 RIBERA DR	1.00	347.22
213-0-151-025	2003 RIBERA DR	1.00	347.22
213-0-151-035	2005 RIBERA DR	1.00	347.22
213-0-151-045	2013 RIBERA DR	1.00	347.22
213-0-151-055	2023 RIBERA DR	1.00	347.22
213-0-151-065	2033 RIBERA DR	1.00	347.22
213-0-151-075	2043 RIBERA DR	1.00	347.22
213-0-151-085	2053 RIBERA DR	1.00	347.22
213-0-151-095	2063 RIBERA DR	1.00	347.22
213-0-151-105	2073 RIBERA DR	1.00	347.22
213-0-151-115	2083 RIBERA DR	1.00	347.22
213-0-151-135	2093 RIBERA DR	1.00	347.22
213-0-151-145	2103 RIBERA DR	1.00	347.22
213-0-151-155	2113 RIBERA DR	1.00	347.22
213-0-151-165	2123 RIBERA DR	1.00	347.22
213-0-151-175	2133 RIBERA DR	1.00	347.22
213-0-151-185	2143 RIBERA DR	1.00	347.22
213-0-151-195	2153 RIBERA DR	1.00	347.22
213-0-151-205	2163 RIBERA DR	1.00	347.22
213-0-151-215	2173 RIBERA DR	1.00	347.22
213-0-151-225	2183 RIBERA DR	1.00	347.22
213-0-151-235	1330 RIBERA DR	1.00	347.22
213-0-151-245	1320 RIBERA DR	1.00	347.22
213-0-151-255	1310 RIBERA DR	1.00	347.22
213-0-151-265	1300 RIBERA DR	1.00	347.22
213-0-152-015	2022 RIBERA DR	1.00	347.22
213-0-152-025	2032 RIBERA DR	1.00	347.22
213-0-152-035	2042 RIBERA DR	1.00	347.22
213-0-152-045	2052 RIBERA DR	1.00	347.22
213-0-152-055	2062 RIBERA DR	1.00	347.22
213-0-152-065	2072 RIBERA DR	1.00	347.22
213-0-152-075	2082 RIBERA DR	1.00	347.22
213-0-152-105	2101 POSADA DR	1.00	347.22

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 43 (Greenbelt)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-152-115	2091 POSADA DR	1.00	347.22
213-0-152-125	2081 POSADA DR	1.00	347.22
213-0-152-135	2071 POSADA DR	1.00	347.22
213-0-152-145	2061 POSADA DR	1.00	347.22
213-0-152-155	2051 POSADA DR	1.00	347.22
213-0-152-165	2041 POSADA DR	1.00	347.22
213-0-152-175	2031 POSADA DR	1.00	347.22
213-0-152-185	2021 POSADA DR	1.00	347.22
213-0-152-195	2092 RIBERA DR	1.00	347.22
213-0-152-205	2102 RIBERA DR	1.00	347.22
213-0-152-215	2112 RIBERA DR	1.00	347.22
213-0-152-225	2122 RIBERA DR	1.00	347.22
213-0-152-235	2132 RIBERA DR	1.00	347.22
213-0-152-245	2142 RIBERA DR	1.00	347.22
213-0-152-255	2152 RIBERA DR	1.00	347.22
213-0-152-265	2162 RIBERA DR	1.00	347.22
213-0-152-275	2161 POSADA DR	1.00	347.22
213-0-152-285	2151 POSADA DR	1.00	347.22
213-0-152-295	2141 POSADA DR	1.00	347.22
213-0-152-305	2131 POSADA DR	1.00	347.22
213-0-152-315	2121 POSADA DR	1.00	347.22
213-0-152-325	2111 POSADA DR	1.00	347.22
213-0-153-045	2000 POSADA DR	1.00	347.22
213-0-153-055	2010 POSADA DR	1.00	347.22
213-0-153-065	2020 POSADA DR	1.00	347.22
213-0-153-075	2040 POSADA DR	1.00	347.22
213-0-153-085	2050 POSADA DR	1.00	347.22
213-0-153-095	2060 POSADA DR	1.00	347.22
213-0-153-105	2070 POSADA DR	1.00	347.22
213-0-153-115	2080 POSADA DR	1.00	347.22
213-0-153-125	2090 POSADA DR	1.00	347.22
213-0-153-135	2100 POSADA DR	1.00	347.22
213-0-153-145	2110 POSADA DR	1.00	347.22
213-0-153-155	2120 POSADA DR	1.00	347.22
213-0-153-165	2130 POSADA DR	1.00	347.22
213-0-153-175	2140 POSADA DR	1.00	347.22
213-0-153-185	2150 POSADA DR	1.00	347.22
213-0-153-195	2160 POSADA DR	1.00	347.22
164 Accounts		**204.34**	**$113,821.06**

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City of Oxnard

LMD No. 46 (Daily Ranch)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-251-015	504 HUERTA ST	1.00	$712.24
215-0-251-025	514 HUERTA ST	1.00	712.24
215-0-251-035	524 HUERTA ST	1.00	712.24
215-0-251-045	534 HUERTA ST	1.00	712.24
215-0-251-055	544 HUERTA ST	1.00	712.24
215-0-251-065	604 HUERTA ST	1.00	712.24
215-0-251-075	614 HUERTA ST	1.00	712.24
215-0-251-085	624 HUERTA ST	1.00	712.24
215-0-251-095	634 HUERTA ST	1.00	712.24
215-0-251-105	644 HUERTA ST	1.00	712.24
215-0-251-115	654 HUERTA ST	1.00	712.24
215-0-251-135	702 GITANO DR	1.00	712.24
215-0-251-145	712 GITANO DR	1.00	712.24
215-0-251-155	722 GITANO DR	1.00	712.24
215-0-251-165	732 GITANO DR	1.00	712.24
215-0-251-175	742 GITANO DR	1.00	712.24
215-0-251-185	752 GITANO DR	1.00	712.24
215-0-251-195	762 GITANO DR	1.00	712.24
215-0-251-205	772 GITANO DR	1.00	712.24
215-0-251-215	782 GITANO DR	1.00	712.24
215-0-251-225	792 GITANO DR	1.00	712.24
215-0-251-235	804 GITANO DR	1.00	712.24
215-0-251-245	812 GITANO DR	1.00	712.24
215-0-251-255	822 GITANO DR	1.00	712.24
215-0-251-265	832 GITANO DR	1.00	712.24
215-0-251-275	842 GITANO DR	1.00	712.24
215-0-251-285	852 GITANO DR	1.00	712.24
215-0-251-295	862 GITANO DR	1.00	712.24
215-0-251-305	872 GITANO DR	1.00	712.24
215-0-251-315	655 JUEGO ST	1.00	712.24
215-0-251-325	645 JUEGO ST	1.00	712.24
215-0-251-335	635 JUEGO ST	1.00	712.24
215-0-251-345	625 JUEGO ST	1.00	712.24
215-0-251-355	615 JUEGO ST	1.00	712.24
215-0-251-365	605 JUEGO ST	1.00	712.24
215-0-251-375	565 JUEGO ST	1.00	712.24
215-0-251-385	555 JUEGO ST	1.00	712.24
215-0-251-395	545 JUEGO ST	1.00	712.24
215-0-251-405	505 JUEGO ST	1.00	712.24
215-0-251-415	435 JUEGO ST	1.00	712.24
215-0-251-425	425 JUEGO ST	1.00	712.24
215-0-251-435	415 JUEGO ST	1.00	712.24

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City of Oxnard
LMD No. 46 (Daily Ranch)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-251-445	416 MORADO PL	1.00	712.24
215-0-251-455	426 MORADO PL	1.00	712.24
215-0-251-465	436 MORADO PL	1.00	712.24
215-0-251-475	506 MORADO PL	1.00	712.24
215-0-251-485	516 MORADO PL	1.00	712.24
215-0-251-495	526 MORADO PL	1.00	712.24
215-0-251-505	536 MORADO PL	1.00	712.24
215-0-251-515	546 MORADO PL	1.00	712.24
215-0-251-525	606 MORADO PL	1.00	712.24
215-0-251-535	616 MORADO PL	1.00	712.24
215-0-251-545	626 MORADO PL	1.00	712.24
215-0-251-555	636 MORADO PL	1.00	712.24
215-0-251-565	646 MORADO PL	1.00	712.24
215-0-251-575	656 MORADO PL	1.00	712.24
215-0-251-585	676 MORADO PL	1.00	712.24
215-0-251-595	686 MORADO PL	1.00	712.24
215-0-252-015	711 GITANO DR	1.00	712.24
215-0-252-025	721 GITANO DR	1.00	712.24
215-0-252-035	731 GITANO DR	1.00	712.24
215-0-252-045	741 GITANO DR	1.00	712.24
215-0-252-055	751 GITANO DR	1.00	712.24
215-0-252-065	761 GITANO DR	1.00	712.24
215-0-252-075	771 GITANO DR	1.00	712.24
215-0-252-085	781 GITANO DR	1.00	712.24
215-0-252-095	791 GITANO DR	1.00	712.24
215-0-252-105	803 GITANO DR	1.00	712.24
215-0-252-115	811 GITANO DR	1.00	712.24
215-0-252-125	821 GITANO DR	1.00	712.24
215-0-252-135	831 GITANO DR	1.00	712.24
215-0-252-145	841 GITANO DR	1.00	712.24
215-0-252-155	851 GITANO DR	1.00	712.24
215-0-252-165	850 FRESCA DR	1.00	712.24
215-0-252-175	840 FRESCA DR	1.00	712.24
215-0-252-185	830 FRESCA DR	1.00	712.24
215-0-252-195	820 FRESCA DR	1.00	712.24
215-0-252-205	810 FRESCA DR	1.00	712.24
215-0-252-215	802 FRESCA DR	1.00	712.24
215-0-252-225	790 FRESCA DR	1.00	712.24
215-0-252-235	780 FRESCA DR	1.00	712.24
215-0-252-245	770 FRESCA DR	1.00	712.24
215-0-252-255	760 FRESCA DR	1.00	712.24
215-0-252-265	750 FRESCA DR	1.00	712.24

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 46 (Daily Ranch)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-252-275	740 FRESCA DR	1.00	712.24
215-0-252-285	730 FRESCA DR	1.00	712.24
215-0-252-295	720 FRESCA DR	1.00	712.24
215-0-252-305	710 FRESCA DR	1.00	712.24
215-0-253-015	709 FRESCA DR	1.00	712.24
215-0-253-025	719 FRESCA DR	1.00	712.24
215-0-253-035	729 FRESCA DR	1.00	712.24
215-0-253-045	739 FRESCA DR	1.00	712.24
215-0-253-055	749 FRESCA DR	1.00	712.24
215-0-253-065	759 FRESCA DR	1.00	712.24
215-0-253-075	769 FRESCA DR	1.00	712.24
215-0-253-085	789 FRESCA DR	1.00	712.24
215-0-253-095	799 FRESCA DR	1.00	712.24
215-0-253-105	801 FRESCA DR	1.00	712.24
215-0-253-115	809 FRESCA DR	1.00	712.24
215-0-253-125	819 FRESCA DR	1.00	712.24
215-0-253-135	829 FRESCA DR	1.00	712.24
215-0-253-145	839 FRESCA DR	1.00	712.24
215-0-253-155	849 FRESCA DR	1.00	712.24
215-0-253-165	848 ENTRADA DR	1.00	712.24
215-0-253-175	838 ENTRADA DR	1.00	712.24
215-0-253-185	828 ENTRADA DR	1.00	712.24
215-0-253-195	818 ENTRADA DR	1.00	712.24
215-0-253-205	808 ENTRADA DR	1.00	712.24
215-0-253-215	800 ENTRADA DR	1.00	712.24
215-0-253-225	788 ENTRADA DR	1.00	712.24
215-0-253-235	778 ENTRADA DR	1.00	712.24
215-0-253-245	768 ENTRADA DR	1.00	712.24
215-0-253-255	758 ENTRADA DR	1.00	712.24
215-0-253-265	748 ENTRADA DR	1.00	712.24
215-0-253-275	738 ENTRADA DR	1.00	712.24
215-0-253-285	728 ENTRADA DR	1.00	712.24
215-0-253-295	718 ENTRADA DR	1.00	712.24
215-0-253-305	708 ENTRADA DR	1.00	712.24
215-0-261-045	356 JOYA ST	1.00	689.00
215-0-261-055	346 JOYA ST	1.00	689.00
215-0-261-065	336 JOYA ST	1.00	689.00
215-0-261-075	326 JOYA ST	1.00	689.00
215-0-261-085	316 JOYA ST	1.00	689.00
215-0-261-095	306 JOYA ST	1.00	689.00
215-0-261-105	246 JOYA ST	1.00	689.00
215-0-261-115	236 JOYA ST	1.00	689.00

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 46 (Daily Ranch)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-261-125	226 JOYA ST	1.00	689.00
215-0-261-135	216 JOYA ST	1.00	689.00
215-0-261-145	206 JOYA ST	1.00	689.00
215-0-261-155	801 BELLEZA DR	1.00	689.00
215-0-261-165	811 BELLEZA DR	1.00	689.00
215-0-261-175	821 BELLEZA DR	1.00	689.00
215-0-261-185	831 BELLEZA DR	1.00	689.00
215-0-261-195	841 BELLEZA DR	1.00	689.00
215-0-261-205	851 BELLEZA DR	1.00	689.00
215-0-261-215	901 BELLEZA DR	1.00	689.00
215-0-261-225	911 BELLEZA DR	1.00	689.00
215-0-261-235	921 BELLEZA DR	1.00	689.00
215-0-261-245	931 BELLEZA DR	1.00	689.00
215-0-261-255	941 BELLEZA DR	1.00	689.00
215-0-261-265	951 BELLEZA DR	1.00	689.00
215-0-261-275	205 LIBRE DR	1.00	689.00
215-0-261-285	215 LIBRE DR	1.00	689.00
215-0-261-295	225 LIBRE DR	1.00	689.00
215-0-261-305	235 LIBRE ST	1.00	689.00
215-0-261-315	245 LIBRE ST	1.00	689.00
215-0-261-325	305 LIBRE ST	1.00	689.00
215-0-261-335	315 LIBRE ST	1.00	689.00
215-0-261-345	325 LIBRE ST	1.00	689.00
215-0-261-355	335 LIBRE ST	1.00	689.00
215-0-261-365	373 INFINIDAD ST	1.00	615.36
215-0-261-375	363 INFINIDAD ST	1.00	615.36
215-0-261-385	353 INFINIDAD ST	1.00	615.36
215-0-261-395	343 INFINIDAD ST	1.00	615.36
215-0-261-405	333 INFINIDAD ST	1.00	615.36
215-0-261-415	323 INFINIDAD ST	1.00	615.36
215-0-261-425	313 INFINIDAD ST	1.00	615.36
215-0-261-435	303 INFINIDAD ST	1.00	615.36
215-0-261-445	253 INFINIDAD ST	1.00	615.36
215-0-261-455	243 INFINIDAD ST	1.00	615.36
215-0-261-465	233 INFINIDAD ST	1.00	615.36
215-0-261-475	223 INFINIDAD ST	1.00	615.36
215-0-261-485	213 INFINIDAD ST	1.00	615.36
215-0-261-495	203 INFINIDAD ST	1.00	615.36
215-0-261-505	761 BRAVO DR	1.00	615.36
215-0-261-515	751 BRAVO DR	1.00	615.36
215-0-261-525	741 BRAVO DR	1.00	615.36
215-0-261-535	731 BRAVO DR	1.00	615.36

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 46 (Daily Ranch)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-261-545	721 BRAVO DR	1.00	615.36
215-0-261-555	711 BRAVO DR	1.00	615.36
215-0-261-565	701 BRAVO DR	1.00	615.36
215-0-261-585	210 HUERTA ST	1.00	615.36
215-0-261-595	220 HUERTA ST	1.00	615.36
215-0-261-605	230 HUERTA ST	1.00	615.36
215-0-261-615	240 HUERTA ST	1.00	615.36
215-0-261-625	250 HUERTA ST	1.00	615.36
215-0-261-645	300 HUERTA ST	1.00	615.36
215-0-261-655	310 HUERTA ST	1.00	615.36
215-0-261-665	320 HUERTA ST	1.00	615.36
215-0-261-675	330 HUERTA ST	1.00	615.36
215-0-261-685	340 HUERTA ST	1.00	615.36
215-0-261-695	350 HUERTA ST	1.00	615.36
215-0-261-705	360 HUERTA ST	1.00	615.36
215-0-261-715	370 HUERTA ST	1.00	615.36
215-0-261-725	380 HUERTA ST	1.00	615.36
215-0-261-735	390 HUERTA ST	1.00	615.36
215-0-262-015	813 CARINA DR	1.00	689.00
215-0-262-025	823 CARINA DR	1.00	689.00
215-0-262-035	833 CARINA DR	1.00	689.00
215-0-262-045	843 CARINA DR	1.00	689.00
215-0-262-055	903 CARINA DR	1.00	689.00
215-0-262-065	913 CARINA DR	1.00	689.00
215-0-262-075	923 CARINA DR	1.00	689.00
215-0-262-085	933 CARINA DR	1.00	689.00
215-0-262-095	932 BELLEZA DR	1.00	689.00
215-0-262-105	922 BELLEZA DR	1.00	689.00
215-0-262-115	912 BELLEZA DR	1.00	689.00
215-0-262-125	902 BELLEZA DR	1.00	689.00
215-0-262-135	842 BELLEZA DR	1.00	689.00
215-0-262-145	832 BELLEZA DR	1.00	689.00
215-0-262-155	822 BELLEZA DR	1.00	689.00
215-0-262-165	812 BELLEZA DR	1.00	689.00
215-0-263-015	815 DICHA DR	1.00	689.00
215-0-263-025	825 DICHA DR	1.00	689.00
215-0-263-035	835 DICHA DR	1.00	689.00
215-0-263-045	845 DICHA DR	1.00	689.00
215-0-263-055	905 DICHA DR	1.00	689.00
215-0-263-065	915 DICHA DR	1.00	689.00
215-0-263-075	925 DICHA DR	1.00	689.00
215-0-263-085	935 DICHA DR	1.00	689.00

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 46 (Daily Ranch)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-263-095	934 CARINA DR	1.00	689.00
215-0-263-105	924 CARINA DR	1.00	689.00
215-0-263-115	914 CARINA DR	1.00	689.00
215-0-263-125	904 CARINA DR	1.00	689.00
215-0-263-135	844 CARINA DR	1.00	689.00
215-0-263-145	834 CARINA DR	1.00	689.00
215-0-263-155	824 CARINA DR	1.00	689.00
215-0-263-165	814 CARINA DR	1.00	689.00
215-0-264-015	807 ENTRADA DR	1.00	712.24
215-0-264-025	817 ENTRADA DR	1.00	712.24
215-0-264-035	827 ENTRADA DR	1.00	712.24
215-0-264-045	837 ENTRADA DR	1.00	712.24
215-0-264-055	847 ENTRADA DR	1.00	712.24
215-0-264-065	907 ENTRADA DR	1.00	712.24
215-0-264-075	917 ENTRADA DR	1.00	712.24
215-0-264-085	927 ENTRADA DR	1.00	712.24
215-0-264-095	937 ENTRADA DR	1.00	712.24
215-0-264-105	947 ENTRADA DR	1.00	712.24
215-0-264-115	957 ENTRADA DR	1.00	712.24
215-0-264-125	906 DICHA DR	1.00	689.00
215-0-264-135	846 DICHA DR	1.00	689.00
215-0-264-145	836 DICHA DR	1.00	689.00
215-0-264-155	826 DICHA DR	1.00	689.00
215-0-264-165	816 DICHA DR	1.00	689.00
215-0-265-015	707 ENTRADA DR	1.00	615.36
215-0-265-025	717 ENTRADA DR	1.00	615.36
215-0-265-035	727 ENTRADA DR	1.00	615.36
215-0-265-045	737 ENTRADA DR	1.00	615.36
215-0-265-055	372 INFINIDAD ST	1.00	615.36
215-0-265-065	362 INFINIDAD ST	1.00	615.36
215-0-265-075	352 INFINIDAD ST	1.00	615.36
215-0-265-085	342 INFINIDAD ST	1.00	615.36
215-0-265-095	332 INFINIDAD ST	1.00	615.36
215-0-265-105	322 INFINIDAD ST	1.00	615.36
215-0-265-115	312 INFINIDAD ST	1.00	615.36
215-0-265-125	302 INFINIDAD ST	1.00	615.36
215-0-265-145	252 INFINIDAD ST	1.00	615.36
215-0-265-155	242 INFINIDAD ST	1.00	615.36
215-0-265-165	232 INFINIDAD ST	1.00	615.36
215-0-265-175	222 INFINIDAD ST	1.00	615.36
215-0-265-185	221 HUERTA ST	1.00	615.36
215-0-265-195	231 HUERTA ST	1.00	615.36

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 46 (Daily Ranch)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-265-205	241 HUERTA ST	1.00	615.36
215-0-265-215	251 HUERTA ST	1.00	615.36
215-0-265-225	301 HUERTA ST	1.00	615.36
215-0-265-235	311 HUERTA ST	1.00	615.36
215-0-265-245	321 HUERTA ST	1.00	615.36
215-0-265-255	331 HUERTA ST	1.00	615.36
215-0-265-265	341 HUERTA ST	1.00	615.36
215-0-265-275	351 HUERTA ST	1.00	615.36
215-0-265-285	361 HUERTA ST	1.00	615.36
215-0-265-295	371 HUERTA ST	1.00	615.36
262 Accounts		**262.00**	**$178,803.00**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 47 (Sycamore Place)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-291-015	1005 CALIENTE WAY	1.00	$276.58
142-0-291-025	1015 CALIENTE WAY	1.00	276.58
142-0-291-035	1025 CALIENTE WAY	1.00	276.58
142-0-291-045	1035 CALIENTE WAY	1.00	276.58
142-0-291-055	1045 CALIENTE WAY	1.00	276.58
142-0-291-065	1055 CALIENTE WAY	1.00	276.58
142-0-291-075	1065 CALIENTE WAY	1.00	276.58
142-0-291-085	1075 CALIENTE WAY	1.00	276.58
142-0-291-095	1085 CALIENTE WAY	1.00	276.58
142-0-291-105	1105 CALIENTE WAY	1.00	276.58
142-0-291-115	1115 CALIENTE WAY	1.00	276.58
142-0-291-125	1125 CALIENTE WAY	1.00	276.58
142-0-291-135	1135 CALIENTE WAY	1.00	276.58
142-0-292-015	943 BANCAL WAY	1.00	276.58
142-0-292-025	1013 BANCAL WAY	1.00	276.58
142-0-292-035	1023 BANCAL WAY	1.00	276.58
142-0-292-045	1033 BANCAL WAY	1.00	276.58
142-0-292-055	1034 CALIENTE WAY	1.00	276.58
142-0-292-065	1024 CALIENTE WAY	1.00	276.58
142-0-292-075	1014 CALIENTE WAY	1.00	276.58
142-0-292-085	974 CALIENTE WAY	1.00	276.58
142-0-293-015	931 AURORA DR	1.00	276.58
142-0-293-025	1011 AURORA DR	1.00	276.58
142-0-293-035	1021 AURORA DR	1.00	276.58
142-0-293-045	1031 AURORA DR	1.00	276.58
142-0-293-055	1032 BANCAL WAY	1.00	276.58
142-0-293-065	1022 BANCAL WAY	1.00	276.58
142-0-293-075	1012 BANCAL WAY	1.00	276.58
142-0-293-085	942 BANCAL WAY	1.00	276.58
142-0-294-015	1921 NARANJA LN	1.00	276.58
142-0-294-025	1931 NARANJA LN	1.00	276.58
142-0-294-035	1941 NARANJA LN	1.00	276.58
142-0-294-045	1951 NARANJA LN	1.00	276.58
142-0-294-055	1961 NARANJA LN	1.00	276.58
142-0-294-065	1971 NARANJA LN	1.00	276.58
142-0-294-075	1981 NARANJA LN	1.00	276.58
142-0-294-085	1991 NARANJA LN	1.00	276.58
142-0-294-095	1990 MIRASOL LN	1.00	276.58
142-0-294-105	1980 MIRASOL LN	1.00	276.58
142-0-294-115	1970 MIRASOL LN	1.00	276.58
142-0-294-125	1960 MIRASOL LN	1.00	276.58
142-0-294-135	1950 MIRASOL LN	1.00	276.58

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 47 (Sycamore Place)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-294-145	1940 MIRASOL LN	1.00	276.58
142-0-294-155	1930 MIRASOL LN	1.00	276.58
142-0-294-165	1920 MIRASOL LN	1.00	276.58
142-0-295-015	1901 SNOW AVE	1.00	276.58
142-0-295-025	1903 SNOW AVE	1.00	276.58
142-0-295-035	1913 SNOW AVE	1.00	276.58
142-0-295-045	1923 SNOW AVE	1.00	276.58
142-0-295-055	1925 SNOW AVE	1.00	276.58
142-0-295-065	1927 SNOW AVE	1.00	276.58
142-0-295-075	1933 SNOW AVE	1.00	276.58
142-0-295-085	1943 SNOW AVE	1.00	276.58
142-0-295-095	1992 NARANJA LN	1.00	276.58
142-0-295-105	1982 NARANJA LN	1.00	276.58
142-0-295-115	1972 NARANJA LN	1.00	276.58
142-0-295-125	1962 NARANJA LN	1.00	276.58
142-0-295-135	1952 NARANJA LN	1.00	276.58
142-0-295-145	1942 NARANJA LN	1.00	276.58
142-0-295-155	1932 NARANJA LN	1.00	276.58
142-0-295-165	1922 NARANJA LN	1.00	276.58
142-0-301-015	815 CALIENTE WAY	1.00	276.58
142-0-301-025	825 CALIENTE WAY	1.00	276.58
142-0-301-035	835 CALIENTE WAY	1.00	276.58
142-0-301-045	845 CALIENTE WAY	1.00	276.58
142-0-301-055	905 CALIENTE WAY	1.00	276.58
142-0-301-065	915 CALIENTE WAY	1.00	276.58
142-0-301-075	925 CALIENTE WAY	1.00	276.58
142-0-301-085	935 CALIENTE WAY	1.00	276.58
142-0-301-095	945 CALIENTE WAY	1.00	276.58
142-0-301-105	955 CALIENTE WAY	1.00	276.58
142-0-302-015	1915 JUNTO LN	1.00	276.58
142-0-302-025	1925 JUNTO LN	1.00	276.58
142-0-302-035	1935 JUNTO LN	1.00	276.58
142-0-302-045	1945 JUNTO LN	1.00	276.58
142-0-302-055	1955 JUNTO LN	1.00	276.58
142-0-302-065	1965 JUNTO LN	1.00	276.58
142-0-302-075	1975 JUNTO LN	1.00	276.58
142-0-302-085	1985 JUNTO LN	1.00	276.58
142-0-302-095	1984 INDIANA DR	1.00	276.58
142-0-302-105	1974 INDIANA DR	1.00	276.58
142-0-302-115	1964 INDIANA DR	1.00	276.58
142-0-302-125	1954 INDIANA DR	1.00	276.58
142-0-302-135	1944 INDIANA DR	1.00	276.58

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 47 (Sycamore Place)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
142-0-302-145	1934 INDIANA DR	1.00	276.58
142-0-302-155	1924 INDIANA DR	1.00	276.58
142-0-302-165	1914 INDIANA DR	1.00	276.58
142-0-303-015	1917 LAGO LN	1.00	276.58
142-0-303-025	1927 LAGO LN	1.00	276.58
142-0-303-035	1937 LAGO LN	1.00	276.58
142-0-303-045	1947 LAGO LN	1.00	276.58
142-0-303-055	1957 LAGO LN	1.00	276.58
142-0-303-065	1967 LAGO LN	1.00	276.58
142-0-303-075	1977 LAGO LN	1.00	276.58
142-0-303-085	1987 LAGO LN	1.00	276.58
142-0-303-095	1986 JUNTO LN	1.00	276.58
142-0-303-105	1976 JUNTO LN	1.00	276.58
142-0-303-115	1966 JUNTO LN	1.00	276.58
142-0-303-125	1956 JUNTO LN	1.00	276.58
142-0-303-135	1946 JUNTO LN	1.00	276.58
142-0-303-145	1936 JUNTO LN	1.00	276.58
142-0-303-155	1926 JUNTO LN	1.00	276.58
142-0-303-165	1916 JUNTO LN	1.00	276.58
142-0-304-015	911 AURORA DR	1.00	276.58
142-0-304-025	921 AURORA DR	1.00	276.58
142-0-304-035	932 BANCAL WAY	1.00	276.58
142-0-304-045	922 BANCAL WAY	1.00	276.58
142-0-305-015	923 BANCAL WAY	1.00	276.58
142-0-305-025	933 BANCAL WAY	1.00	276.58
142-0-305-035	964 CALIENTE WAY	1.00	276.58
142-0-305-045	954 CALIENTE WAY	1.00	276.58
111 Accounts		**111.00**	**$30,700.38**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 49 (Cameron Ranch)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
214-0-130-015	2003 OCASO PL	1.00	$554.64
214-0-130-025	2007 OCASO PL	1.00	554.64
214-0-130-035	2011 OCASO PL	1.00	554.64
214-0-130-045	2015 OCASO PL	1.00	554.64
214-0-130-055	2019 OCASO PL	1.00	554.64
214-0-130-065	2023 OCASO PL	1.00	554.64
214-0-130-075	2027 OCASO PL	1.00	554.64
214-0-130-085	2031 OCASO PL	1.00	554.64
214-0-130-095	2035 OCASO PL	1.00	554.64
214-0-130-105	2039 OCASO PL	1.00	554.64
214-0-130-115	2043 OCASO PL	1.00	554.64
214-0-130-125	2047 OCASO PL	1.00	554.64
214-0-130-135	2046 OCASO PL	1.00	554.64
214-0-130-145	2042 OCASO PL	1.00	554.64
214-0-130-155	2038 OCASO PL	1.00	554.64
214-0-130-165	2034 OCASO PL	1.00	554.64
214-0-130-175	2030 OCASO PL	1.00	554.64
214-0-130-185	2026 OCASO PL	1.00	554.64
214-0-130-195		1.00	554.64
214-0-130-205	2018 OCASO PL	1.00	554.64
214-0-130-215	2014 OCASO PL	1.00	554.64
214-0-130-225	2010 OCASO PL	1.00	554.64
214-0-130-235	2006 OCASO PL	1.00	554.64
214-0-130-245	2002 OCASO PL	1.00	554.64
214-0-130-255	2001 MILAGRO PL	1.00	554.64
214-0-130-265	2005 MILAGRO PL	1.00	554.64
214-0-130-275	2009 MILAGRO PL	1.00	554.64
214-0-130-285	2013 MILAGRO PL	1.00	554.64
214-0-130-295	2017 MILAGRO PL	1.00	554.64
214-0-130-305	2021 MILAGRO PL	1.00	554.64
214-0-130-315	2025 MILAGRO PL	1.00	554.64
214-0-130-325	2029 MILAGRO PL	1.00	554.64
214-0-130-335	2033 MILAGRO PL	1.00	554.64
214-0-130-345	2037 MILAGRO PL	1.00	554.64
214-0-130-355	2041 MILAGRO PL	1.00	554.64
35 Accounts		**35.00**	**$19,412.40**

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City of Oxnard

LMD No. 50 (Pleasant Valley Senior Housing)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
225-0-120-015	3720 SHAKESPEARE DR	1.00	$408.72
225-0-120-025	3740 SHAKESPEARE DR	1.00	408.72
225-0-120-035	3750 SHAKESPEARE DR	1.00	408.72
225-0-120-045	3760 SHAKESPEARE DR	1.00	408.72
225-0-120-055	3800 SHAKESPEARE DR	1.00	408.72
225-0-120-065	3810 SHAKESPEARE DR	1.00	408.72
225-0-120-075	3820 SHAKESPEARE DR	1.00	408.72
225-0-120-085	3830 SHAKESPEARE DR	1.00	408.72
225-0-120-095	3840 SHAKESPEARE DR	1.00	408.72
225-0-120-105	3850 SHAKESPEARE DR	1.00	408.72
225-0-120-115	3860 SHAKESPEARE DR	1.00	408.72
225-0-120-125	3870 SHAKESPEARE DR	1.00	408.72
225-0-120-135	2323 SHAKESPEARE DR	1.00	408.72
225-0-120-145	2321 SHAKESPEARE DR	1.00	408.72
225-0-120-155	3861 SHAKESPEARE DR	1.00	408.72
225-0-120-165	3851 SHAKESPEARE DR	1.00	408.72
225-0-120-175	3841 SHAKESPEARE DR	1.00	408.72
225-0-120-185	3831 SHAKESPEARE DR	1.00	408.72
225-0-120-195	3821 SHAKESPEARE DR	1.00	408.72
225-0-120-205	3811 SHAKESPEARE DR	1.00	408.72
225-0-120-215	3823 SHELLEY PL	1.00	408.72
225-0-120-225	3833 SHELLEY PL	1.00	408.72
225-0-120-235	3843 SHELLEY PL	1.00	408.72
225-0-120-245	3853 SHELLEY PL	1.00	408.72
225-0-120-255	3863 SHELLEY PL	1.00	408.72
225-0-120-265	3873 SHELLEY PL	1.00	408.72
225-0-120-275	3842 SHELLEY PL	1.00	408.72
225-0-120-285	3852 SHELLEY PL	1.00	408.72
225-0-120-295	2316 SHAKESPEARE DR	1.00	408.72
225-0-120-305	2318 SHAKESPEARE DR	1.00	408.72
225-0-120-315	2319 SHAKESPEARE DR	1.00	408.72
225-0-120-325	2317 SHAKESPEARE DR	1.00	408.72
225-0-120-335	2315 SHAKESPEARE DR	1.00	408.72
225-0-120-345	2313 SHAKESPEARE DR	1.00	408.72
225-0-120-355	2311 SHAKESPEARE DR	1.00	408.72
225-0-120-365	2309 SHAKESPEARE DR	1.00	408.72
225-0-120-375	2307 SHAKESPEARE DR	1.00	408.72
225-0-120-385	2305 SHAKESPEARE DR	1.00	408.72
225-0-120-395	2303 SHAKESPEARE DR	1.00	408.72
225-0-120-405	2301 SHAKESPEARE DR	1.00	408.72
225-0-120-415	3702 SHAKESPEARE DR	1.00	408.72
225-0-120-425	3704 SHAKESPEARE DR	1.00	408.72

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 50 (Pleasant Valley Senior Housing)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
225-0-120-435	3708 SHAKESPEARE DR	1.00	408.72
225-0-120-445	3710 SHAKESPEARE DR	1.00	408.72
225-0-120-455	3703 SHELLEY PL	1.00	408.72
225-0-120-465	3713 SHELLEY PL	1.00	408.72
225-0-120-475	3723 SHELLEY PL	1.00	408.72
225-0-120-485	3733 SHELLEY PL	1.00	408.72
225-0-120-495	3743 SHELLEY PL	1.00	408.72
225-0-120-505	3753 SHELLEY PL	1.00	408.72
225-0-120-515	3803 SHELLEY PL	1.00	408.72
225-0-120-525	3813 SHELLEY PL	1.00	408.72
225-0-120-535	3832 SHELLEY PL	1.00	408.72
225-0-120-545	3822 SHELLEY PL	1.00	408.72
225-0-120-555	3812 SHELLEY PL	1.00	408.72
225-0-120-565	3802 SHELLEY PL	1.00	408.72
225-0-120-575	3752 SHELLEY PL	1.00	408.72
225-0-120-585	3742 SHELLEY PL	1.00	408.72
225-0-120-595	3732 SHELLEY PL	1.00	408.72
225-0-120-605	3722 SHELLEY PL	1.00	408.72
60 Accounts		**60.00**	**$24,523.20**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 51 (Pfeiler)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-271-015	1355 JUANITA AVE	1.00	$482.82
215-0-271-025	1345 JUANITA AVE	1.00	482.82
215-0-271-035	1335 JUANITA AVE	1.00	482.82
215-0-271-045	1325 JUANITA AVE	1.00	482.82
215-0-271-055	1315 JUANITA AVE	1.00	482.82
215-0-271-065	1275 JUANITA AVE	1.00	482.82
215-0-271-075	1265 JUANITA AVE	1.00	482.82
215-0-271-085	1255 JUANITA AVE	1.00	482.82
215-0-271-095	1245 JUANITA AVE	1.00	482.82
215-0-271-105	1235 JUANITA AVE	1.00	482.82
215-0-272-015	1347 LUSTRE DR	1.00	482.82
215-0-272-025	1337 LUSTRE DR	1.00	482.82
215-0-272-035	1327 LUSTRE DR	1.00	482.82
215-0-272-045	1287 LUSTRE DR	1.00	482.82
215-0-272-055	1277 LUSTRE DR	1.00	482.82
215-0-272-065	1267 LUSTRE DR	1.00	482.82
215-0-272-075	1266 JUANITA AVE	1.00	482.82
215-0-272-085	1276 JUANITA AVE	1.00	482.82
215-0-272-095	1316 JUANITA AVE	1.00	482.82
215-0-272-105	1326 JUANITA AVE	1.00	482.82
215-0-272-115	1336 JUANITA AVE	1.00	482.82
215-0-272-125	1346 JUANITA AVE	1.00	482.82
215-0-272-135	1356 JUANITA AVE	1.00	482.82
215-0-273-015	1339 NOCHE DR	1.00	482.82
215-0-273-025	1329 NOCHE DR	1.00	482.82
215-0-273-035	1319 NOCHE DR	1.00	482.82
215-0-273-045	1289 NOCHE DR	1.00	482.82
215-0-273-055	1279 NOCHE DR	1.00	482.82
215-0-273-065	1113 RESPLANDOR WAY	1.00	482.82
215-0-273-075	1103 RESPLANDOR WAY	1.00	482.82
215-0-273-085	1101 RESPLANDOR WAY	1.00	482.82
215-0-273-095	1278 LUSTRE DR	1.00	482.82
215-0-273-105	1288 LUSTRE DR	1.00	482.82
215-0-273-115	1318 LUSTRE DR	1.00	482.82
215-0-273-125	1328 LUSTRE DR	1.00	482.82
215-0-273-135	1338 LUSTRE DR	1.00	482.82
215-0-274-015	1341 OPALO DR	1.00	482.82
215-0-274-025	1331 OPALO DR	1.00	482.82
215-0-274-035	1321 OPALO DR	1.00	482.82
215-0-274-045	1291 OPALO DR	1.00	482.82
215-0-274-055	1281 OPALO DR	1.00	482.82
215-0-274-065	1223 RESPLANDOR WAY	1.00	482.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 51 (Pfeiler)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-274-075	1213 RESPLANDOR WAY	1.00	482.82
215-0-274-085	1203 RESPLANDOR WAY	1.00	482.82
215-0-274-095	1280 NOCHE DR	1.00	482.82
215-0-274-105	1290 NOCHE DR	1.00	482.82
215-0-274-115		1.00	482.82
215-0-274-125	1330 NOCHE DR	1.00	482.82
215-0-274-135	1340 NOCHE DR	1.00	482.82
215-0-275-015	1300 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-025	1302 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-035	1312 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-045	1322 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-055	1332 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-065	1342 MARTIN LUTHER KING JR DR	1.00	482.82
215-0-275-075	1354 SOMBRA WAY	1.00	482.82
215-0-275-085	1344 SOMBRA WAY	1.00	482.82
215-0-275-095	1334 SOMBRA WAY	1.00	482.82
215-0-275-105	1324 SOMBRA WAY	1.00	482.82
215-0-275-115	1314 SOMBRA WAY	1.00	482.82
215-0-275-125	1304 SOMBRA WAY	1.00	482.82
215-0-276-015	1303 SOMBRA WAY	1.00	482.82
215-0-276-025	1313 SOMBRA WAY	1.00	482.82
215-0-276-035	1323 SOMBRA WAY	1.00	482.82
215-0-276-045	1333 SOMBRA WAY	1.00	482.82
215-0-276-055	1343 SOMBRA WAY	1.00	482.82
215-0-276-065	1353 SOMBRA WAY	1.00	482.82
215-0-276-075	1232 RESPLANDOR WAY	1.00	482.82
215-0-276-085	1222 RESPLANDOR WAY	1.00	482.82
215-0-276-095	1212 RESPLANDOR WAY	1.00	482.82
215-0-276-105	1202 RESPLANDOR WAY	1.00	482.82
215-0-276-115	1112 RESPLANDOR WAY	1.00	482.82
215-0-276-125	1102 RESPLANDOR WAY	1.00	482.82
215-0-276-135	1111 CESAR CHAVEZ DR	1.00	482.82
215-0-276-145	1121 CESAR CHAVEZ DR	1.00	482.82
215-0-276-155	1131 CESAR CHAVEZ DR	1.00	482.82
215-0-276-165	1201 CESAR CHAVEZ DR	1.00	482.82
215-0-276-175	1211 CESAR CHAVEZ DR	1.00	482.82
215-0-276-185	1221 CESAR CHAVEZ DR	1.00	482.82
215-0-277-015	1002 RESPLANDOR WAY	1.00	482.82
215-0-277-025	1022 RESPLANDOR WAY	1.00	482.82
215-0-277-035	1032 RESPLANDOR WAY	1.00	482.82
215-0-277-045	1042 RESPLANDOR WAY	1.00	482.82
215-0-277-055	1052 RESPLANDOR WAY	1.00	482.82

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City of Oxnard
LMD No. 51 (Pfeiler)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-277-065	1051 CESAR CHAVEZ DR	1.00	482.82
215-0-277-075	1041 CEASAR CHAVEZ DR	1.00	482.82
215-0-277-085	1031 CESAR CHAVEZ DR	1.00	482.82
215-0-277-095	1021 CESAR CHAVEZ DR	1.00	482.82
215-0-277-105	1011 CESAR CHAVEZ DR	1.00	482.82
215-0-281-015	1355 FUENTE DR	1.00	482.82
215-0-281-025	1345 FUENTE DR	1.00	482.82
215-0-281-035	1335 FUENTE DR	1.00	482.82
215-0-281-045	1325 FUENTE DR	1.00	482.82
215-0-281-055	1315 FUENTE DR	1.00	482.82
215-0-281-065	1305 FUENTE DR	1.00	482.82
215-0-281-075	1265 FUENTE DR	1.00	482.82
215-0-281-085	1255 FUENTE DR	1.00	482.82
215-0-281-095	1245 FUENTE DR	1.00	482.82
215-0-281-105	1235 FUENTE DR	1.00	482.82
215-0-281-115	1225 FUENTE DR	1.00	482.82
215-0-281-125	1215 FUENTE DR	1.00	482.82
215-0-281-135	1205 FUENTE DR	1.00	482.82
215-0-282-015	1367 GRACIA DR	1.00	482.82
215-0-282-025	1357 GRACIA DR	1.00	482.82
215-0-282-035	1347 GRACIA DR	1.00	482.82
215-0-282-045	1337 GRACIA DR	1.00	482.82
215-0-282-055	1327 GRACIA DR	1.00	482.82
215-0-282-065	1317 GRACIA DR	1.00	482.82
215-0-282-075	1307 GRACIA DR	1.00	482.82
215-0-282-085	1277 GRACIA DR	1.00	482.82
215-0-282-095		1.00	482.82
215-0-282-105	1257 GRACIA DR	1.00	482.82
215-0-282-115	1247 GRACIA DR	1.00	482.82
215-0-282-125		1.00	482.82
215-0-282-135	1236 FUENTE DR	1.00	482.82
215-0-282-145	1246 FUENTE DR	1.00	482.82
215-0-282-155	1256 FUENTE DR	1.00	482.82
215-0-282-165	1266 FUENTE DR	1.00	482.82
215-0-282-175	1306 FUENTE DR	1.00	482.82
215-0-282-185	1316 FUENTE DR	1.00	482.82
215-0-282-195	1326 FUENTE DR	1.00	482.82
215-0-282-205	1336 FUENTE DR	1.00	482.82
215-0-282-215	1346 FUENTE DR	1.00	482.82
215-0-282-225	1356 FUENTE DR	1.00	482.82
215-0-283-015	1369 HACIENDA DR	1.00	482.82
215-0-283-025	1359 HACIENDA DR	1.00	482.82

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City of Oxnard
LMD No. 51 (Pfeiler)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-283-035	1349 HACIENDA DR	1.00	482.82
215-0-283-045	1339 HACIENDA DR	1.00	482.82
215-0-283-055	1329 HACIENDA DR	1.00	482.82
215-0-283-065	1319 HACIENDA DR	1.00	482.82
215-0-283-075	1309 HACIENDA DR	1.00	482.82
215-0-283-085	1279 HACIENDA DR	1.00	482.82
215-0-283-095	1269 HACIENDA DR	1.00	482.82
215-0-283-105	1259 HACIENDA DR	1.00	482.82
215-0-283-115	1249 HACIENDA DR	1.00	482.82
215-0-283-125	1239 HACIENDA DR	1.00	482.82
215-0-283-135	1238 GRACIA DR	1.00	482.82
215-0-283-145	1248 GRACIA DR	1.00	482.82
215-0-283-155	1258 GRACIA DR	1.00	482.82
215-0-283-165	1268 GRACIA DR	1.00	482.82
215-0-283-175	1278 GRACIA DR	1.00	482.82
215-0-283-185	1308 GRACIA DR	1.00	482.82
215-0-283-195	1318 GRACIA DR	1.00	482.82
215-0-283-205	1328 GRACIA DR	1.00	482.82
215-0-283-215	1338 GRACIA DR	1.00	482.82
215-0-283-225	1348 GRACIA DR	1.00	482.82
215-0-283-235	1358 GRACIA DR	1.00	482.82
215-0-283-245	1368 GRACIA DR	1.00	482.82
215-0-284-015	1371 INCA DR	1.00	482.82
215-0-284-025	1361 INCA DR	1.00	482.82
215-0-284-035	1351 INCA DR	1.00	482.82
215-0-284-045	1341 INCA DR	1.00	482.82
215-0-284-055	1331 INCA DR	1.00	482.82
215-0-284-065	1321 INCA DR	1.00	482.82
215-0-284-075	1311 INCA DR	1.00	482.82
215-0-284-085	1281 INCA DR	1.00	482.82
215-0-284-095	1271 INCA DR	1.00	482.82
215-0-284-105	1261 INCA DR	1.00	482.82
215-0-284-115	1251 INCA DR	1.00	482.82
215-0-284-125	1241 INCA DR	1.00	482.82
215-0-284-135	1240 HACIENDA DR	1.00	482.82
215-0-284-145	1250 HACIENDA DR	1.00	482.82
215-0-284-155	1260 HACIENDA DR	1.00	482.82
215-0-284-165	1270 HACIENDA DR	1.00	482.82
215-0-284-175	1280 HACIENDA DR	1.00	482.82
215-0-284-185	1310 HACIENDA DR	1.00	482.82
215-0-284-195	1320 HACIENDA DR	1.00	482.82
215-0-284-205	1330 HACIENDA DR	1.00	482.82

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 51 (Pfeiler)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-284-215	1340 HACIENDA DR	1.00	482.82
215-0-284-225	1350 HACIENDA DR	1.00	482.82
215-0-284-235	1360 HACIENDA DR	1.00	482.82
215-0-284-245	1370 HACIENDA DR	1.00	482.82
215-0-285-015	1363 INDIO DR	1.00	482.82
215-0-285-025	1353 INDIO DR	1.00	482.82
215-0-285-035	1343 INDIO DR	1.00	482.82
215-0-285-045	1333 INDIO DR	1.00	482.82
215-0-285-055	1323 INDIO DR	1.00	482.82
215-0-285-065	1313 INDIO DR	1.00	482.82
215-0-285-075	1273 INDIO DR	1.00	482.82
215-0-285-085	1263 INDIO DR	1.00	482.82
215-0-285-095	1253 INDIO DR	1.00	482.82
215-0-285-105	1243 INDIO DR	1.00	482.82
215-0-285-115	1242 INCA DR	1.00	482.82
215-0-285-125	1252 INCA DR	1.00	482.82
215-0-285-135	1262 INCA DR	1.00	482.82
215-0-285-145	1272 INCA DR	1.00	482.82
215-0-285-155	1282 INCA DR	1.00	482.82
215-0-285-165	1312 INCA DR	1.00	482.82
215-0-285-175	1322 INCA DR	1.00	482.82
215-0-285-185	1332 INCA DR	1.00	482.82
215-0-285-195	1342 INCA DR	1.00	482.82
215-0-285-205	1352 INCA DR	1.00	482.82
215-0-285-215	1362 INCA DR	1.00	482.82
215-0-285-225	1372 INCA DR	1.00	482.82
215-0-286-015	1364 INDIO DR	1.00	482.82
215-0-286-025	1354 INDIO DR	1.00	482.82
215-0-286-035	1344 INDIO DR	1.00	482.82
215-0-286-045	1334 INDIO DR	1.00	482.82
215-0-286-055	1324 INDIO DR	1.00	482.82
215-0-286-065	1314 INDIO DR	1.00	482.82
215-0-286-075	1274 INDIO DR	1.00	482.82
215-0-286-085	1264 INDIO DR	1.00	482.82
215-0-286-095	1254 INDIO DR	1.00	482.82
215-0-286-105	1244 INDIO DR	1.00	482.82
215-0-286-115	1234 INDIO DR	1.00	482.82
215-0-286-125	850 PIEDRA WAY	1.00	482.82
215-0-286-135	840 PIEDRA WAY	1.00	482.82
215-0-286-145	830 PIEDRA WAY	1.00	482.82
215-0-286-155	820 PIEDRA WAY	1.00	482.82
215-0-286-165	810 PIEDRA WAY	1.00	482.82

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 51 (Pfeiler)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
215-0-286-175	800 PIEDRA WAY	1.00	482.82
215-0-286-185	730 PIEDRA WAY	1.00	482.82
215-0-286-195	720 PIEDRA WAY	1.00	482.82
215-0-286-205	710 PIEDRA WAY	1.00	482.82
215-0-286-215	700 PIEDRA WAY	1.00	482.82
215-0-286-225	630 PIEDRA WAY	1.00	482.82
215-0-286-235	620 PIEDRA WAY	1.00	482.82
215-0-286-245	610 PIEDRA WAY	1.00	482.82
215-0-286-255	600 PIEDRA WAY	1.00	482.82
219 Accounts		**219.00**	**$105,737.58**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 52 (Wingfield)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-202-015	2924 DUNKIRK DR	1.00	$51.32
185-0-202-025	2922 DUNKIRK DR	1.00	51.32
185-0-202-035	2918 DUNKIRK DR	1.00	51.32
185-0-202-045	615 HALIFAX LN	1.00	51.32
185-0-202-055	625 HALIFAX LN	1.00	51.32
185-0-202-065	635 HALIFAX LN	1.00	51.32
185-0-202-075	645 HALIFAX LN	1.00	51.32
185-0-202-085	655 HALIFAX LN	1.00	51.32
185-0-202-095	665 HALIFAX LN	1.00	51.32
185-0-202-105	705 HALIFAX LN	1.00	51.32
185-0-202-115	715 HALIFAX LN	1.00	51.32
185-0-202-125	725 HALIFAX LN	1.00	51.32
185-0-202-135	735 HALIFAX LN	1.00	51.32
185-0-202-145	2919 NAPLES DR	1.00	51.32
185-0-202-155	2921 NAPLES DR	1.00	51.32
185-0-202-165	2923 NAPLES DR	1.00	51.32
185-0-202-175	736 IBIZA LN	1.00	51.32
185-0-202-185	726 IBIZA LN	1.00	51.32
185-0-202-195	716 IBIZA LN	1.00	51.32
185-0-202-205	706 IBIZA LN	1.00	51.32
185-0-202-215	666 IBIZA LN	1.00	51.32
185-0-202-225	656 IBIZA LN	1.00	51.32
185-0-202-235	646 IBIZA LN	1.00	51.32
185-0-202-245	636 IBIZA LN	1.00	51.32
185-0-202-255	626 IBIZA LN	1.00	51.32
185-0-202-265	616 IBIZA LN	1.00	51.32
185-0-203-015	2914 DUNKIRK DR	1.00	51.32
185-0-203-025	2912 DUNKIRK DR	1.00	51.32
185-0-203-035	2910 DUNKIRK DR	1.00	51.32
185-0-203-045	613 GENOA LN	1.00	51.32
185-0-203-055	623 GENOA LN	1.00	51.32
185-0-203-065		1.00	51.32
185-0-203-075	643 GENOA LN	1.00	51.32
185-0-203-085	653 GENOA LN	1.00	51.32
185-0-203-095	663 GENOA LN	1.00	51.32
185-0-203-105	703 GENOA LN	1.00	51.32
185-0-203-115	713 GENOA LN	1.00	51.32
185-0-203-125	723 GENOA LN	1.00	51.32
185-0-203-135	733 GENOA LN	1.00	51.32
185-0-203-145	2911 NAPLES DR	1.00	51.32
185-0-203-155	2913 NAPLES DR	1.00	51.32
185-0-203-165	2915 NAPLES DR	1.00	51.32

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 52 (Wingfield)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-203-175	734 HALIFAX LN	1.00	51.32
185-0-203-185	724 HALIFAX LN	1.00	51.32
185-0-203-195	714 HALIFAX LN	1.00	51.32
185-0-203-205	704 HALIFAX LN	1.00	51.32
185-0-203-215	664 HALIFAX LN	1.00	51.32
185-0-203-225	654 HALIFAX LN	1.00	51.32
185-0-203-235	644 HALIFAX LN	1.00	51.32
185-0-203-245	634 HALIFAX LN	1.00	51.32
185-0-203-255	624 HALIFAX LN	1.00	51.32
185-0-203-265	614 HALIFAX LN	1.00	51.32
185-0-204-015	2906 DUNKIRK DR	1.00	51.32
185-0-204-025	2904 DUNKIRK DR	1.00	51.32
185-0-204-035	2902 DUNKIRK DR	1.00	51.32
185-0-204-045		1.00	51.32
185-0-204-055	621 FREEPORT LN	1.00	51.32
185-0-204-065	631 FREEPORT LN	1.00	51.32
185-0-204-075	641 FREEPORT LN	1.00	51.32
185-0-204-085	651 FREEPORT LN	1.00	51.32
185-0-204-095	661 FREEPORT LN	1.00	51.32
185-0-204-105	701 FREEPORT LN	1.00	51.32
185-0-204-115	711 FREEPORT LN	1.00	51.32
185-0-204-125	721 FREEPORT LN	1.00	51.32
185-0-204-135	731 FREEPORT LN	1.00	51.32
185-0-204-145	2903 NAPLES DR	1.00	51.32
185-0-204-155	2905 NAPLES DR	1.00	51.32
185-0-204-165	2907 NAPLES DR	1.00	51.32
185-0-204-175	732 GENOA LN	1.00	51.32
185-0-204-185	722 GENOA LN	1.00	51.32
185-0-204-195	712 GENOA LN	1.00	51.32
185-0-204-205	702 GENOA LN	1.00	51.32
185-0-204-215	662 GENOA LN	1.00	51.32
185-0-204-225	652 GENOA LN	1.00	51.32
185-0-204-235	642 GENOA LN	1.00	51.32
185-0-204-245	632 GENOA LN	1.00	51.32
185-0-204-255	622 GENOA LN	1.00	51.32
185-0-204-265	612 GENOA LN	1.00	51.32
185-0-205-015	600 FREEPORT LN	1.00	51.32
185-0-205-025	610 FREEPORT LN	1.00	51.32
185-0-205-035	620 FREEPORT LN	1.00	51.32
185-0-205-045	630 FREEPORT LN	1.00	51.32
185-0-205-055	640 FREEPORT LN	1.00	51.32
185-0-205-065	650 FREEPORT LN	1.00	51.32

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 52 (Wingfield)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-205-075	660 FREEPORT LN	1.00	51.32
185-0-205-085	700 FREEPORT LN	1.00	51.32
185-0-205-095	710 FREEPORT LN	1.00	51.32
185-0-205-105	720 FREEPORT LN	1.00	51.32
185-0-205-115	730 FREEPORT LN	1.00	51.32
185-0-205-125	740 FREEPORT LN	1.00	51.32
185-0-205-135	750 FREEPORT LN	1.00	51.32
185-0-205-145	760 FREEPORT LN	1.00	51.32
185-0-205-155	2900 NAPLES DR	1.00	51.32
185-0-205-165	2902 NAPLES DR	1.00	51.32
185-0-205-175	2904 NAPLES DR	1.00	51.32
185-0-205-185	2906 NAPLES DR	1.00	51.32
185-0-205-195	2908 NAPLES DR	1.00	51.32
185-0-205-205	2910 NAPLES DR	1.00	51.32
185-0-205-215	2912 NAPLES DR	1.00	51.32
185-0-205-225	2914 NAPLES DR	1.00	51.32
185-0-205-235	2916 NAPLES DR	1.00	51.32
185-0-205-245	2918 NAPLES DR	1.00	51.32
185-0-205-255	2920 NAPLES DR	1.00	51.32
185-0-205-285	2922 NAPLES DR	1.00	51.32
185-0-211-035	603 NORTHPORT LN	1.00	51.32
185-0-211-045	613 NORTHPORT LN	1.00	51.32
185-0-211-055	623 NORTHPORT LN	1.00	51.32
185-0-211-065	633 NORTHPORT LN	1.00	51.32
185-0-211-075	643 NORTHPORT LN	1.00	51.32
185-0-211-085	653 NORTHPORT LN	1.00	51.32
185-0-211-095	663 NORTHPORT LN	1.00	51.32
185-0-212-015	720 MARBELLA CT	1.00	51.32
185-0-212-025	710 MARBELLA CT	1.00	51.32
185-0-212-035	700 MARBELLA CT	1.00	51.32
185-0-212-045	660 MARBELLA CT	1.00	51.32
185-0-212-055	650 MARBELLA CT	1.00	51.32
185-0-212-065	640 MARBELLA CT	1.00	51.32
185-0-212-075	630 MARBELLA CT	1.00	51.32
185-0-212-085	620 MARBELLA CT	1.00	51.32
185-0-212-095	3014 DUNKIRK DR	1.00	51.32
185-0-212-105	3012 DUNKIRK DR	1.00	51.32
185-0-212-115	3010 DUNKIRK DR	1.00	51.32
185-0-212-125	619 LAZARO LN	1.00	51.32
185-0-212-135	629 LAZARO LN	1.00	51.32
185-0-212-145	639 LAZARO LN	1.00	51.32
185-0-212-155	649 LAZARO LN	1.00	51.32

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 52 (Wingfield)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-212-165	659 LAZARO LN	1.00	51.32
185-0-212-175	709 LAZARO LN	1.00	51.32
185-0-212-185	719 LAZARO LN	1.00	51.32
185-0-212-195	729 LAZARO LN	1.00	51.32
185-0-212-205	3009 NAPLES DR	1.00	51.32
185-0-212-215	3011 NAPLES DR	1.00	51.32
185-0-212-225	3013 NAPLES DR	1.00	51.32
185-0-212-235	3015 NAPLES DR	1.00	51.32
185-0-212-255	3101 NAPLES DR	1.00	51.32
185-0-212-265	3103 NAPLES DR	1.00	51.32
185-0-212-275	3105 NAPLES DR	1.00	51.32
185-0-212-285	712 NORTHPORT LN	1.00	51.32
185-0-212-295	702 NORTHPORT LN	1.00	51.32
185-0-212-305	672 NORTHPORT LN	1.00	51.32
185-0-212-315	662 NORTHPORT LN	1.00	51.32
185-0-212-325	652 NORTHPORT LN	1.00	51.32
185-0-212-335	642 NORTHPORT LN	1.00	51.32
185-0-212-345	632 NORTHPORT LN	1.00	51.32
185-0-212-355	622 NORTHPORT LN	1.00	51.32
185-0-212-365	3104 DUNKIRK DR	1.00	51.32
185-0-212-375	3102 DUNKIRK DR	1.00	51.32
185-0-212-385	3100 DUNKIRK ST	1.00	51.32
185-0-212-395	621 MARBELLA CT	1.00	51.32
185-0-212-405	631 MARBELLA CT	1.00	51.32
185-0-212-415	641 MARBELLA CT	1.00	51.32
185-0-212-425	651 MARBELLA CT	1.00	51.32
185-0-212-435	661 MARBELLA CT	1.00	51.32
185-0-212-445	701 MARBELLA CT	1.00	51.32
185-0-212-455	711 MARBELLA CT	1.00	51.32
185-0-212-465	721 MARBELLA CT	1.00	51.32
185-0-213-015	3006 DUNKIRK DR	1.00	51.32
185-0-213-025	3004 DUNKIRK DR	1.00	51.32
185-0-213-035	3002 DUNKIRK DR	1.00	51.32
185-0-213-045	617 IBIZA LN	1.00	51.32
185-0-213-055	627 IBIZA LN	1.00	51.32
185-0-213-065	637 IBIZA LN	1.00	51.32
185-0-213-075	647 IBIZA LN	1.00	51.32
185-0-213-085	657 IBIZA LN	1.00	51.32
185-0-213-095	667 IBIZA LN	1.00	51.32
185-0-213-105	707 IBIZA LN	1.00	51.32
185-0-213-115	717 IBIZA LN	1.00	51.32
185-0-213-125	727 IBIZA LN	1.00	51.32

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 52 (Wingfield)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-213-135	737 IBIZA LN	1.00	51.32
185-0-213-145	3001 NAPLES DR	1.00	51.32
185-0-213-155	3003 NAPLES DR	1.00	51.32
185-0-213-165	3005 NAPLES DR	1.00	51.32
185-0-213-175	738 LAZARO LN	1.00	51.32
185-0-213-185	728 LAZARO LN	1.00	51.32
185-0-213-195	718 LAZARO LN	1.00	51.32
185-0-213-205	708 LAZARO LN	1.00	51.32
185-0-213-215	668 LAZARO LN	1.00	51.32
185-0-213-225	658 LAZARO LN	1.00	51.32
185-0-213-235	648 LAZARO LN	1.00	51.32
185-0-213-245	638 LAZARO LN	1.00	51.32
185-0-213-255	628 LAZARO LN	1.00	51.32
185-0-213-265	618 LAZARO LN	1.00	51.32
185-0-214-015	3014 NAPLES DR	1.00	51.32
185-0-214-025	3012 NAPLES DR	1.00	51.32
185-0-214-035	3010 NAPLES DR	1.00	51.32
185-0-214-045	3008 NAPLES DR	1.00	51.32
185-0-214-055	3006 NAPLES DR	1.00	51.32
185-0-214-065	3004 NAPLES DR	1.00	51.32
185-0-214-075	3002 NAPLES DR	1.00	51.32
185-0-214-105	3000 NAPLES DR	1.00	51.32
185-0-214-115	2924 NAPLES DR	1.00	51.32
185-0-215-015	3110 NAPLES DR	1.00	51.32
185-0-215-025	3108 NAPLES DR	1.00	51.32
185-0-215-035	3106 NAPLES DR	1.00	51.32
185-0-215-045	3104 NAPLES DR	1.00	51.32
185-0-215-055	3102 NAPLES DR	1.00	51.32
185-0-216-015	703 NORTHPORT LN	1.00	51.32
185-0-216-025	713 NORTHPORT LN	1.00	51.32
185-0-216-035	723 NORTHPORT LN	1.00	51.32
199 Accounts		**199.00**	**$10,212.68**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 53 (Huff Court)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
181-0-194-015	1753 PENNY WAY	1.00	$471.98
181-0-194-025	1743 PENNY WAY	1.00	471.98
181-0-194-035	1733 PENNY WAY	1.00	471.98
181-0-194-045	1723 PENNY WAY	1.00	471.98
181-0-194-055	1703 PENNY WAY	1.00	471.98
181-0-194-065	1623 PENNY WAY	1.00	471.98
181-0-194-075	1613 PENNY WAY	1.00	471.98
181-0-194-085	1603 PENNY WAY	1.00	471.98
8 Accounts		**8.00**	**$3,775.84**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 54 (Meadow Crest Villas)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
200-0-110-015	1013 AMBROSIA ST	1.00	$241.60
200-0-110-025	1014 AMBROSIA ST	1.00	241.60
200-0-110-035	1024 N A ST	1.00	241.60
200-0-110-045	1034 N A ST	1.00	241.60
200-0-110-055	1023 AMBROSIA ST	1.00	241.60
200-0-110-065	1033 AMBROSIA ST	1.00	241.60
200-0-110-075	1044 N A ST	1.00	241.60
200-0-110-085	1054 N A ST	1.00	241.60
200-0-110-095	1064 N A ST	1.00	241.60
200-0-110-105	1043 AMBROSIA ST	1.00	241.60
200-0-110-115	1053 AMBROSIA ST	1.00	241.60
200-0-110-125	1074 N A ST	1.00	241.60
200-0-110-135	1084 N A ST	1.00	241.60
200-0-110-145	1094 N A ST	1.00	241.60
200-0-110-155	1063 AMBROSIA ST	1.00	241.60
200-0-110-165	1113 AMBROSIA ST	1.00	241.60
200-0-110-175	1114 N A ST	1.00	241.60
200-0-110-185	1124 N A ST	1.00	241.60
200-0-110-195	1134 N A ST	1.00	241.60
200-0-110-205	1123 AMBROSIA ST	1.00	241.60
200-0-110-215	1133 AMBROSIA ST	1.00	241.60
200-0-110-225	1144 N A ST	1.00	241.60
200-0-110-235	1154 N A ST	1.00	241.60
200-0-110-245	1164 N A ST	1.00	241.60
200-0-110-255	1143 AMBROSIA ST	1.00	241.60
200-0-110-265	1142 AMBROSIA ST	1.00	241.60
200-0-110-275	1160 AMBROSIA ST	1.00	241.60
200-0-110-285	1150 AMBROSIA ST	1.00	241.60
200-0-110-295	1140 AMBROSIA ST	1.00	241.60
200-0-110-305	1132 AMBROSIA ST	1.00	241.60
200-0-110-315	1122 AMBROSIA ST	1.00	241.60
200-0-110-325	1130 AMBROSIA ST	1.00	241.60
200-0-110-335	1120 AMBROSIA ST	1.00	241.60
200-0-110-345	1110 AMBROSIA ST	1.00	241.60
200-0-110-355	1112 AMBROSIA ST	1.00	241.60
200-0-110-365	1062 AMBROSIA ST	1.00	241.60
200-0-110-375	1090 AMBROSIA ST	1.00	241.60
200-0-110-385	1080 AMBROSIA ST	1.00	241.60
200-0-110-395	1070 AMBROSIA ST	1.00	241.60
200-0-110-405	1052 AMBROSIA ST	1.00	241.60
200-0-110-415	1042 AMBROSIA ST	1.00	241.60
200-0-110-425	1060 AMBROSIA ST	1.00	241.60

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 54 (Meadow Crest Villas)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
200-0-110-435	1050 AMBROSIA ST	1.00	241.60
200-0-110-445	1040 AMBROSIA ST	1.00	241.60
200-0-110-455	1032 AMBROSIA ST	1.00	241.60
200-0-110-465	1022 AMBROSIA ST	1.00	241.60
200-0-110-475	1030 AMBROSIA ST	1.00	241.60
200-0-110-485	1020 AMBROSIA ST	1.00	241.60
200-0-110-495	1010 AMBROSIA ST	1.00	241.60
200-0-110-505	1012 AMBROSIA ST	1.00	241.60
50 Accounts		**50.00**	**$12,080.00**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 55 (Wingfield West)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
185-0-221-055	641 RIVIERA CT	1.00	$756.02
185-0-221-065	631 RIVIERA CT	1.00	756.02
185-0-221-075	621 RIVIERA CT	1.00	756.02
185-0-221-085	640 RIVIERA CT	1.00	756.02
185-0-221-095	630 RIVIERA CT	1.00	756.02
185-0-221-105	620 RIVIERA CT	1.00	756.02
185-0-221-115	619 QUILAN CT	1.00	756.02
185-0-221-125	629 QUILAN CT	1.00	756.02
185-0-221-135	639 QUILAN CT	1.00	756.02
185-0-221-145	638 QUILAN CT	1.00	756.02
185-0-221-155	628 QUILAN CT	1.00	756.02
185-0-221-165	618 QUILAN CT	1.00	756.02
185-0-221-175	617 PORTOFINO PL	1.00	756.02
185-0-221-185	627 PORTOFINO PL	1.00	756.02
185-0-221-195	637 PORTOFINO PL	1.00	756.02
185-0-222-015	3306 DUNKIRK DR	1.00	756.02
185-0-222-025	3308 DUNKIRK DR	1.00	756.02
185-0-222-035	3310 DUNKIRK DR	1.00	756.02
185-0-222-045	3312 DUNKIRK DR	1.00	756.02
185-0-222-055	3314 DUNKIRK DR	1.00	756.02
185-0-222-065	3324 DUNKIRK DR	1.00	756.02
185-0-222-075	3334 DUNKIRK DR	1.00	756.02
185-0-222-085	3344 DUNKIRK DR	1.00	756.02
185-0-222-095	3404 DUNKIRK DR	1.00	756.02
185-0-222-105	3414 DUNKIRK DR	1.00	756.02
185-0-222-115	3424 DUNKIRK DR	1.00	756.02
185-0-222-125	3434 DUNKIRK DR	1.00	756.02
185-0-222-135	3444 DUNKIRK DR	1.00	756.02
185-0-222-145	3504 DUNKIRK DR	1.00	756.02
185-0-222-155	3514 DUNKIRK DR	1.00	756.02
185-0-222-165	3524 DUNKIRK DR	1.00	756.02
185-0-222-175	3534 DUNKIRK DR	1.00	756.02
185-0-222-185	3544 DUNKIRK DR	1.00	756.02
185-0-222-195	3554 DUNKIRK DR	1.00	756.02
185-0-222-205	3564 DUNKIRK DR	1.00	756.02
185-0-223-025	616 PORTOFINO PL	1.00	756.02
185-0-223-035	626 PORTOFINO PL	1.00	756.02
185-0-223-045	636 PORTOFINO PL	1.00	756.02
185-0-223-055	3309 DUNKIRK DR	1.00	756.02
185-0-223-065	3307 DUNKIRK DR	1.00	756.02
185-0-223-075	3305 DUNKIRK DR	1.00	756.02

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 55 (Wingfield West)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
41 Accounts		**41.00**	**$30,996.82**

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 58 (Westwind)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-070-035	5341 DAVIDSON DR	1.00	$186.20
223-0-070-045	5331 DAVIDSON DR	1.00	186.20
223-0-070-055	5321 DAVIDSON DR	1.00	186.20
223-0-070-065	5311 DAVIDSON DR	1.00	186.20
223-0-070-075	5301 DAVIDSON DR	1.00	186.20
223-0-070-085	5281 DAVIDSON DR	1.00	186.20
223-0-070-095	5271 DAVIDSON DR	1.00	186.20
223-0-070-105	5261 DAVIDSON DR	1.00	186.20
223-0-070-115	5251 DAVIDSON DR	1.00	186.20
223-0-070-125	5241 DAVIDSON DR	1.00	186.20
223-0-070-135	5231 DAVIDSON DR	1.00	186.20
223-0-070-145	5332 DAVIDSON DR	1.00	186.20
223-0-070-155	5322 DAVIDSON DR	1.00	186.20
223-0-070-165	5312 DAVIDSON DR	1.00	186.20
223-0-070-175	5302 DAVIDSON DR	1.00	186.20
223-0-070-185	5282 DAVIDSON DR	1.00	186.20
223-0-070-195	5272 DAVIDSON DR	1.00	186.20
223-0-070-205	5262 DAVIDSON DR	1.00	186.20
223-0-070-215	5252 DAVIDSON DR	1.00	186.20
223-0-070-225	5242 DAVIDSON DR	1.00	186.20
223-0-070-235	5232 DAVIDSON DR	1.00	186.20
223-0-070-245	5221 DAVIDSON DR	1.00	186.20
223-0-070-255	5211 DAVIDSON DR	1.00	186.20
223-0-070-265	5201 DAVIDSON DR	1.00	186.20
223-0-070-275	5191 DAVIDSON DR	1.00	186.20
223-0-070-285	5181 DAVIDSON DR	1.00	186.20
223-0-070-295	5171 DAVIDSON DR	1.00	186.20
223-0-070-305	5161 DAVIDSON DR	1.00	186.20
223-0-070-315	5151 DAVIDSON DR	1.00	186.20
223-0-070-325	5141 DAVIDSON DR	1.00	186.20
223-0-070-335	5131 DAVIDSON DR	1.00	186.20
223-0-070-345	231 BISHOP WAY	1.00	186.20
223-0-070-355	241 BISHOP WAY	1.00	186.20
223-0-070-365	251 BISHOP WAY	1.00	186.20
223-0-070-375	261 BISHOP WAY	1.00	186.20
223-0-070-385	271 BISHOP WAY	1.00	186.20
223-0-070-395	281 BISHOP WAY	1.00	186.20
223-0-070-405	5130 EDGAR ST	1.00	186.20
223-0-070-415	5140 EDGAR ST	1.00	186.20
223-0-070-425	5150 EDGAR ST	1.00	186.20
223-0-070-435	5160 EDGAR ST	1.00	186.20
223-0-070-445	5170 EDGAR ST	1.00	186.20

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 58 (Westwind)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-070-455	262 BISHOP WAY	1.00	186.20
223-0-070-465	252 BISHOP WAY	1.00	186.20
223-0-070-475	242 BISHOP WAY	1.00	186.20
223-0-070-485	232 BISHOP WAY	1.00	186.20
223-0-070-495	5222 DAVIDSON DR	1.00	186.20
223-0-070-505	5212 DAVIDSON DR	1.00	186.20
223-0-070-515	5202 DAVIDSON DR	1.00	186.20
223-0-070-525	254 CUMMINGS WAY	1.00	186.20
223-0-070-535	244 CUMMINGS WAY	1.00	186.20
223-0-070-545	234 CUMMINGS WAY	1.00	186.20
223-0-070-555	233 CUMMINGS WAY	1.00	186.20
223-0-070-565	243 CUMMINGS WAY	1.00	186.20
223-0-070-575	253 CUMMINGS WAY	1.00	186.20
223-0-070-585	263 CUMMINGS WAY	1.00	186.20
223-0-070-595	5180 EDGAR ST	1.00	186.20
223-0-070-605	5190 EDGAR ST	1.00	186.20
223-0-070-615	5200 EDGAR ST	1.00	186.20
223-0-070-625	5210 EDGAR ST	1.00	186.20
223-0-070-635	5220 EDGAR ST	1.00	186.20
223-0-070-645	5230 EDGAR ST	1.00	186.20
223-0-070-655	5240 EDGAR ST	1.00	186.20
223-0-070-665	5250 EDGAR ST	1.00	186.20
223-0-070-675	5260 EDGAR ST	1.00	186.20
223-0-070-685	5270 EDGAR ST	1.00	186.20
223-0-070-695	326 DYLAN DR	1.00	186.20
223-0-070-705	316 DYLAN DR	1.00	186.20
223-0-070-715	306 DYLAN DR	1.00	186.20
223-0-070-725	300 DYLAN DR	1.00	186.20
223-0-070-755	268 FIELD ST	1.00	186.20
223-0-070-765	278 FIELD ST	1.00	186.20
223-0-070-775	308 FIELD ST	1.00	186.20
223-0-070-785	318 FIELD ST	1.00	186.20
223-0-070-795	327 FIELD ST	1.00	186.20
223-0-070-805	317 FIELD ST	1.00	186.20
223-0-070-815	307 FIELD ST	1.00	186.20
223-0-070-825	301 FIELD ST	1.00	186.20
223-0-070-835	258 FIELD ST	1.00	186.20
223-0-070-845	5351 DAVIDSON DR	1.00	186.20
223-0-080-035	335 DYLAN DR	1.00	186.20
223-0-080-045	345 DYLAN DR	1.00	186.20
223-0-080-055	355 DYLAN DR	1.00	186.20
223-0-080-065	405 DYLAN DR	1.00	186.20

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 58 (Westwind)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-080-075	415 DYLAN DR	1.00	186.20
223-0-080-085	425 DYLAN DR	1.00	186.20
223-0-080-095	435 DYLAN DR	1.00	186.20
223-0-080-105	445 DYLAN DR	1.00	186.20
223-0-080-115	455 DYLAN DR	1.00	186.20
223-0-080-125	505 DYLAN DR	1.00	186.20
223-0-080-135	515 DYLAN DR	1.00	186.20
223-0-080-145	525 DYLAN DR	1.00	186.20
223-0-080-155	535 DYLAN DR	1.00	186.20
223-0-080-165	536 DYLAN DR	1.00	186.20
223-0-080-175	526 DYLAN DR	1.00	186.20
223-0-080-185	516 DYLAN DR	1.00	186.20
223-0-080-195	506 DYLAN DR	1.00	186.20
223-0-080-205	500 DYLAN DR	1.00	186.20
223-0-080-215	446 DYLAN DR	1.00	186.20
223-0-080-225	436 DYLAN DR	1.00	186.20
223-0-080-235	426 DYLAN DR	1.00	186.20
223-0-080-245	416 DYLAN DR	1.00	186.20
223-0-080-255	400 DYLAN DR	1.00	186.20
223-0-080-265	356 DYLAN DR	1.00	186.20
223-0-080-275	346 DYLAN DR	1.00	186.20
223-0-080-285	336 DYLAN DR	1.00	186.20
223-0-080-305	545 DYLAN DR	1.00	186.20
223-0-080-315	555 DYLAN DR	1.00	186.20
223-0-080-325	5300 HENRY PL	1.00	186.20
223-0-080-335	5306 HENRY PL	1.00	186.20
223-0-080-345	5316 HENRY PL	1.00	186.20
223-0-080-355	5326 HENRY PL	1.00	186.20
223-0-080-365	5336 HENRY PL	1.00	186.20
223-0-080-375	5456 HENRY PL	1.00	186.20
223-0-080-385	5466 HENRY PL	1.00	186.20
223-0-080-395	5476 HENRY PL	1.00	186.20
223-0-080-405	5335 HENRY PL	1.00	186.20
223-0-080-415	5345 HENRY PL	1.00	186.20
223-0-080-425	5355 HENRY PL	1.00	186.20
223-0-080-435	5465 HENRY PL	1.00	186.20
223-0-080-445	5475 HENRY PL	1.00	186.20
223-0-080-455	5485 HENRY PL	1.00	186.20
223-0-080-465	5354 GIBSON PL	1.00	186.20
223-0-080-475	5344 GIBSON PL	1.00	186.20
223-0-080-485	5334 GIBSON PL	1.00	186.20
223-0-080-495	5324 GIBSON PL	1.00	186.20

Slight variances may occur due to rounding

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City of Oxnard
LMD No. 58 (Westwind)
Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
223-0-080-505	5314 GIBSON PL	1.00	186.20
223-0-080-515	5304 GIBSON PL	1.00	186.20
223-0-080-525	5303 GIBSON PL	1.00	186.20
223-0-080-535	5313 GIBSON PL	1.00	186.20
223-0-080-555	417 FIELD ST	1.00	186.20
223-0-080-565	407 FIELD ST	1.00	186.20
223-0-080-575	357 FIELD ST	1.00	186.20
223-0-080-585	347 FIELD ST	1.00	186.20
223-0-080-595	337 FIELD ST	1.00	186.20
223-0-080-605	328 FIELD ST	1.00	186.20
223-0-080-615	338 FIELD ST	1.00	186.20
223-0-080-625	348 FIELD ST	1.00	186.20
223-0-080-635	408 FIELD ST	1.00	186.20
223-0-080-645	418 FIELD ST	1.00	186.20
223-0-080-655	428 FIELD ST	1.00	186.20
223-0-080-665	438 FIELD ST	1.00	186.20
223-0-080-675	500 FIELD ST	1.00	186.20
223-0-080-685	508 FIELD ST	1.00	186.20
223-0-080-695	518 FIELD ST	1.00	186.20
223-0-080-705	528 FIELD ST	1.00	186.20
223-0-080-715	538 FIELD ST	1.00	186.20
223-0-080-725	548 FIELD ST	1.00	186.20
223-0-080-735	558 FIELD ST	1.00	186.20
223-0-080-745	568 FIELD ST	1.00	186.20
223-0-080-755	578 FIELD ST	1.00	186.20
223-0-080-765	5486 HENRY PL	1.00	186.20
223-0-080-775	430 CLARA ST	1.00	186.20
223-0-080-785	420 CLARA ST	1.00	186.20
223-0-080-795	410 CLARA ST	1.00	186.20
223-0-080-805	400 CLARA ST	1.00	186.20
156 Accounts		**156.00**	**$29,047.20**

Slight variances may occur due to rounding

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City of Oxnard

LMD No. 60 (Artisan)

Assessment Roll Report for Fiscal Year 2021/22

APN	Address	Benefit Units	Fiscal Year 2021/22 Levy
213-0-031-540	2000 E GONZALES RD	15.09	$41,922.34
1 Accounts		**15.09**	**$41,922.34**
5,885 Total Accounts		**6,015.15**	**$1,603,499.78**

Slight variances may occur due to rounding

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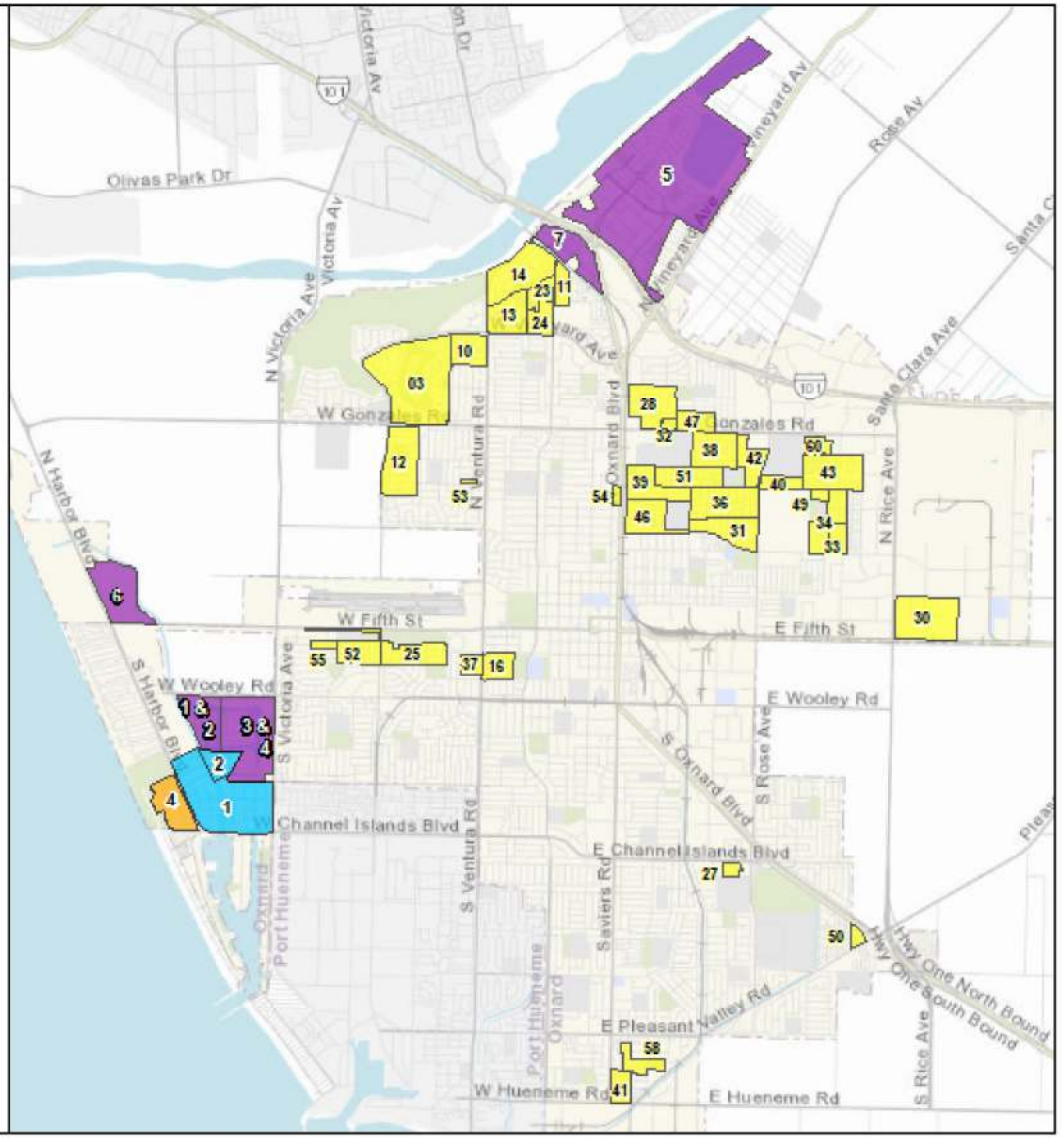
Maintenance Assessment Districts
& Waterway Assessment Districts
- MAD No. 4 (Mandalay Beach/Colony/Hotel)
- WAD No. 1 (Mandalay Bay)
- WAD No. 2 (Mandalay Bay)

Community Facilities Districts
- CFD NO. 1 & 2 (WESTPORT AT MANDALAY BAY)
- CFD NO. 3 & 4 (SEABRIDGE AT MANDALAY BAY)
- CFD NO. 5 (RIVERPARK)
- CFD NO. 6 (NORTH SHORE AT MANDALAY BAY)
- CFD NO. 7 (WAGON WHEEL)

Landscape Maintenance Districts
- LMD No. 10 (Country Club Estates)
- LMD No. 11 (St. Tropez)
- LMD No. 12 (Standard Pacific)
- LMD No. 13 (Le Village)
- LMD No. 14 (California Cove)
- LMD No. 16 (California Lighthouse)
- LMD No. 23 (Greystone)
- LMD No. 24 (Vineyards)
- LMD No. 25 (Pointe)
- LMD No. 27 (Rose Island)
- LMD No. 28 (Harborside)
- LMD No. 3 (River Ridge)
- LMD No. 30 (Haas Automation)
- LMD No. 31 (Rancho De La Rosa)
- LMD No. 32 (Oak Park)
- LMD No. 33 (El Paseo)
- LMD No. 34 (Sunrise Pointe & Sunset Cove)
- LMD No. 36 (VillaSanta Cruz & Villa Carmel)
- LMD No. 37 (Pacific Breeze)
- LMD No. 38 (Aldea Del Mar)
- LMD No. 39 (Promesa & Sueno)
- LMD No. 40 (Cantada)
- LMD No. 41 (Pacific Cove)
- LMD No. 42 (Cantabria & Coronado)
- LMD No. 43 (Greenbelt)
- LMD No. 46 (Daily Ranch)
- LMD No. 47 (Sycamore Place)
- LMD No. 49 (Cameron Ranch)
- LMD No. 50 (Pleasant Valley Senior Housing)
- LMD No. 51 (Pfeiler)
- LMD No. 52 (Wingfield)
- LMD No. 53 (Huff Court)
- LMD No. 54 (Meadow Crest Villas)
- LMD No. 55 (Wingfield West)
- LMD No. 58 (Westwind)
- LMD No. 60 (Artisan)



Special District Public Notice Fiscal Year 2021-22 Assessments and Budget

Finance & Governance Committee
May 25, 2021

City Council
June 1, 2021

Steve Howlett
Assistant Public Works Director

CITY OF OXNARD CALIFORNIA

RESOLUTION OF INTENT TO LEVY

LANDSCAPE MAINTENANCE DISTRICTS FISCAL YEAR 2021-22

CITY OF OXNARD CALIFORNIA

RECOMMENDATION

That the Finance and Governance Committee recommend that the City Council:

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2021-22 within the City's Landscape Maintenance Districts; and

1. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2021-22 within the City's Landscape Maintenance Districts pursuant to the Landscaping and Lighting Act of 1972.

RECOMMENDATION

That the City Council:

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2021-22 within the City's Landscape Maintenance Districts; and

1. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2021-22 within the City's Landscape Maintenance Districts pursuant to the Landscaping and Lighting Act of 1972.

BACKGROUND

- The Landscaping and Lighting Act of 1972, pursuant to which these districts were formed, requires annual City Council action to update the assessments which appear on the Ventura County tax roll.

- Council to adopt a resolution initiating proceedings

- Council adopt a resolution of intention to levy assessments for Fiscal Year 2021-22

- Set a public hearing to receive public testimony to be held on June 15, 2021.

DISCUSSION

Recommendation of the approval accomplishes the following:

- Orders the preparation and filing of the 2021-22 Consolidated Engineer's Report.
- Preliminarily approves the Landscaping and Lighting Assessments within a total of thirty-six (36) of the Districts
- Sets a public hearing for June 15, 2021 at 6:00 p.m. in the City Council Chambers
- Requires the City Clerk to give notice at least 10 days prior to the date of the hearing
- Declares intent to levy and collect assessments in the landscape maintenance districts for Fiscal Year 2021-22

FINANCIAL IMPACT

- The general benefit contribution based on the budgeted expenses for the districts totals $76,734 and an additional $149,317 is being proposed to offset the estimated utility overage.

- The total Fiscal Year 2021-22 General Fund contribution is estimated to be approximately $238,088 for the City's LMDs.

QUESTIONS

CITY OF
OXNARD
CALIFORNIA