

CITY OF STOCKTON
STANDARD AGREEMENT

Agreement Number:
423000203

1. This Agreement is entered into between the City of Stockton ("City") and California Farmland Trust ("Contractor") to engage in the protection of farmland, primarily through the acquisition of agricultural conservation easements (ACE) as set forth in Exhibit A to this Agreement.

2. The term of this Agreement is as follows, unless amended as described in Exhibit A and Exhibit C section 8:
Commences on: 10/01/2022 Terminates on: 09/30/2024

3. The maximum not to exceed amount to be paid to Contractor for the term of this Agreement, including if authorized, reimbursement of expenses, is: \$N/A

4. The complete Agreement consists of all the following Agreement documents which by reference are incorporated and made a part of this Agreement. The parties agree to comply with the terms and conditions of this Agreement.

- (a) Exhibit A – Statement of Work
- (b) Exhibit B – Insurance
- (c) Exhibit C – General Terms & Conditions
- (d) Exhibit D – Professional Services Special Terms & Conditions
- (e) Exhibit E – Compensation Schedule
- (f) Exhibit F – Timeline
- (g) Exhibit G - Special Funding Terms & Conditions ARPA

(If applicable check box) YES

IN WITNESS WHEREOF, the authorized parties have executed this Agreement.

CONTRACTOR

California Farmland Trust

Contractor's Name (if other than an individual, state whether a corporation, partnership, etc.):

Charter Mitchell
Authorized Signature

10/12/22
Date

Charlotte Mitchell, Executive Director

Printed Name and Title of Person Signing

P O Box 1960 Elk Grove, CA 95759

Address

CITY OF STOCKTON

H Black
Harry Black, City Manager

112023
Date

ATTEST:

for Eliza R. Garza
Eliza R. Garza CMC, City Clerk



APPROVED AS TO FORM:
Lori M. Asuncion, Acting City Attorney

BY:

423000203

NP

EXHIBIT A
STATEMENT OF WORK

1. Project Objectives

- 1.1 Mitigation of farmland development, primarily through the acquisition of Agricultural Conservation Easements (ACE).

2. Project Scope

- 2.1 Work directly with the City, developers, and landowners to secure and facilitate the recordation of agricultural conservation easements in San Joaquin County that meet California Farmland Trust's selection criteria and that comply with the Public Facilities Fee Program Administrative Guidelines (PFF Program Administrative Guidelines).
- 2.2 Monitor and enforce the agricultural conservation easements in accordance with agricultural conservation easement terms and conditions, internal California Farmland Trust policies and procedures, and industry standards.
- 2.3 Administer funds generated pursuant to the terms and conditions contained in the PFF Program Administrative Guidelines and in accordance with internal California Farmland Trust policies and procedures.
- 2.4 Pursue the direct acquisition of fee land and agricultural conservation easements within San Joaquin County pursuant to the terms and conditions contained in the City's PFF Program Administrative Guidelines and in accordance with California Farmland Trust policies and procedures.

3. Specifications

- 3.1 California Farmland Trust will maintain the funds in a liquid conservative investment account managed by Merrill Lynch or another appropriate firm, using any interest generated for the purposes of this contract.
- 3.2 California Farmland Trust (Consultant) is a qualified non-profit public benefit entity (I.R.C. s.501(c)(3)).

4. Major Deliverables

- 4.1 Submit an annual report to the City regarding services rendered and efforts toward securing agricultural conservation easements for the previous year.

5. Tasks That Support the Deliverables

5.1 Annual Report should include the following information as listed in the sample below for the appropriate reporting period:

Current Reporting Year 2020-21

As of September 30, 2020, the Fees internally allocated for project development and acquisition totaled \$1,373,357.20. The total lifetime fees collected from the City were \$4,395,726.01

From October 1, 2020 through September 30, 2021, CFT received the following Fees from the City.

DATE RECVD	CHECK#	CHECK AMOUNT
11/05/2020	1263113	\$955,779.12
01/27/2021	1266064	\$41,520.66
06/05/2021	20002695	\$36,573.32
08/25/2021	20006589	\$489,142.14
Total Fee received		\$1,523,015.24

The following identifies the total amount of accrued Fees and project expenses from 2009 through September 30, 2021:

\$5,917,741.25	Total Fees Collected
\$(2,024,800.51)	Acquisition cost
\$(344,704.07)	Transaction cost
\$(463,290.29)	Administrative fee
\$(211,350.47)	Contingency/Interest
\$(245,611.03)	Monitoring cost
\$2,627,984.88	Total Fees Collected less Total Project Expenses

Internally accounted for as follows:

\$2,577,986.23	Acquisition costs
\$49,998.65	Transaction, monitoring, and legal defense
\$2,627,984.88	Total

During the reporting period (10/1/20- 9/30/21), two conservation easements (ACEs) were closed utilizing City fees. These two projects totaled 246 acres.

Overall, CFT had a successful year in San Joaquin County, closing three projects totaling 317 acres and another project in process that will protect an additional 53 acres in the County, CFT is also actively working on several other agricultural conservation easement projects in three counties throughout the valley.

City of Stockton
 Fee Accounting and Allocation Analysis
 For Fiscal Year: October 1, 2020 - September 30, 2021

Total Lifetime Fees Received			Allocation of Fees Received During Fiscal Year				
FEES RECEIVED			ACQUISITION	TRANSACTION MONITORING	ADMINISTRATIVE	CONTINGENCY	INTEREST
10/1/2020	Beginning Balance	\$ 4,395,726.01	\$ 3,831,210.82	\$ 294,459.77	\$ 140,579.44	\$ 37,213.07	\$ 92,262.91
DATE RECD	CHECK #	CHECK AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
11/09/20	1263113	\$ 955,779.12	\$ 771,558.22	\$ 39,807.99	\$ 99,568.40	\$ 44,844.51	
01/27/21	1266064	\$ 41,520.66	\$ 31,281.48	\$ 1,613.95	\$ 4,036.83	\$ 1,818.14	\$ 2,770.26
05/05/21	20002695	\$ 35,573.32	\$ 28,716.77	\$ 1,481.62	\$ 3,705.85	\$ 1,669.08	
08/25/21	20006589	\$ 489,142.14	\$ 394,862.82	\$ 20,372.68	\$ 50,956.44	\$ 22,950.22	
		\$ 1,522,015.24	\$ 1,226,419.29	\$ 63,276.22	\$ 158,267.52	\$ 71,281.95	\$ 2,770.26
9/30/2021	Ending Balance	\$ 5,917,741.25	\$ 5,057,630.11	\$ 357,735.99	\$ 298,846.96	\$ 108,495.02	\$ 95,033.17

Total Lifetime Project Expenses through last fiscal year					
	ACQUISITION	TRANSACTION MONITORING	ADMIN FEE	CONTINGENCY INTEREST	MONITORING
	\$ 2,023,800.51	\$ 308,636.42	\$ 305,022.77	\$ 140,068.52	\$ 245,611.03

Current Year Project Expenses (2020-21)					
	ACQUISITION	TRANSACTION MONITORING			
Machado - Baker Road Project	\$ (1,000.00)	\$ (13,024.65)			
Machado - Murray Road Project		\$ (23,043.00)			
	\$ (1,000.00)	\$ (36,067.65)	\$ -	\$ -	\$ -

Total Net Fees Remaining as of 9/30/2021 (total fees collected less total project expenses, lifetime to date)				
	TOTAL NET FEES REMAINING	ACQUISITION	TRANSACTION MONITORING	
9/30/2021	Ending Balance	\$ 2,627,984.88	\$ 2,577,986.23	\$ 49,998.65

6. Internal and External Standards and Guidelines

6.1 The Stockton Municipal Code section 16.72.260 imposes Public Facilities Fees on new development and the PFF Program Administrative Guidelines provide procedures for calculation, reimbursement, credit, or deferred payment. Section 6 of the guidelines specifically governs the Agricultural Land Mitigation Program.

7. Criteria of Acceptance for Deliverables

7.1 The annual report deliverable will be acceptable if the information as outlined in Task 5 above is submitted no later than 120 days (January 31) after the close of the prior reporting year (October 1 - September 30) to the City of Stockton, Community Development Department in care of the Deputy Community Development Director/Planning and Engineering.

8. Notices

Pursuant to Exhibit C – General Terms and Conditions, Paragraph 15 – Notices, the mailing address for all required notices is as follows:

Contractor:

California Farmland Trust
Attn: Charlotte Mitchell
PO Box 1960
Elk Grove, CA 95759

City:

City of Stockton
Attn: City Manager
425 N. El Dorado Street
Stockton, CA 95202

9. Key Personnel

Tracy LaBarber
Gareth Olson
Robert Liddicoat

10. Option to Renew.

The term of the Agreement is for two (2) years with three (3) one-year options to renew. The total term of the Agreement including the extended term shall not exceed five (5) years.

Exhibit B:
Insurance Requirements

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
4. **Crime/Fidelity Bond** - Insurance no less than **\$1,000,000** per occurrence, covering all officers and employees, for loss of proceeds caused by dishonesty.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the City of Stockton requires and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City of Stockton.

Other Insurance Provisions

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

Additional Insured Status

The City of Stockton, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used). Additional insured Name of Organization shall read "City of Stockton, its officers, officials, employees, and volunteers." Policy shall cover City of Stockton, its officers, officials, employees, and volunteers for all locations work is done under this contract.

Primary Coverage

For any claims related to this contract, the **Contractor's insurance coverage shall be primary and non-contributory** and at least as broad as ISO CG 20 01 04 13 as respects the City of Stockton, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City of Stockton, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it. This requirement shall also apply to any Excess or Umbrella liability policies. The City of Stockton does not accept endorsements limiting the Contractor's insurance coverage to the sole negligence of the Named Insured.

Umbrella or Excess Policy

The Contractor may use Umbrella or Excess Policies to provide the liability limits as required in this agreement. This form of insurance will be acceptable provided that all of the Primary and Umbrella or Excess Policies shall provide all of the insurance coverages herein required, including, but not limited to, primary and non-contributory, additional insured, Self-Insured Retentions (SIRs), indemnity, and defense requirements. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability insurance. No insurance policies maintained by the Additional Insureds, whether primary or excess, and which also apply to a loss covered hereunder, shall be called upon to contribute to a loss until the Contractor's primary and excess liability policies are exhausted.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City of Stockton.

Waiver of Subrogation

Contractor hereby grants to City of Stockton a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City of Stockton by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this

provision applies regardless of whether or not the City of Stockton has received a waiver of subrogation endorsement from the insurer.

Self-Insured Retentions

Self-insured retentions must be declared to and approved by the City of Stockton. The City of Stockton may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City of Stockton. The CGL and any policies, including Excess liability policies, may not be subject to a self-insured retention (SIR) or deductible that exceeds \$25,000 unless approved in writing by City of Stockton. Any and all deductibles and SIRs shall be the sole responsibility of Contractor or subcontractor who procured such insurance and shall not apply to the Indemnified Additional Insured Parties. City of Stockton may deduct from any amounts otherwise due Contractor to fund the SIR/deductible. Policies shall NOT contain any self-insured retention (SIR) provision that limits the satisfaction of the SIR to the Named. The policy must also provide that Defense costs, including the Allocated Loss Adjustment Expenses, will satisfy the SIR or deductible. City of Stockton reserves the right to obtain a copy of any policies and endorsements for verification.

Acceptability of Insurers

Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City of Stockton.

Verification of Coverage

Contractor shall furnish the City of Stockton with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause **and a copy of the Declarations and Endorsements Pages of the CGL and any Excess policies listing all policy endorsements**. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City of Stockton before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City of Stockton reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time. City of Stockton reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Special Risks or Circumstances

City of Stockton reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Certificate Holder Address

The address for mailing certificates, endorsements and notices shall be:

City of Stockton
Its Officers, Officials, Employees, and Volunteers
400 E Main St, 3rd Floor – HR
Stockton, CA 95202

EXHIBIT C

GENERAL TERMS AND CONDITIONS

1. **Goods, Equipment and Services.** Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to City the services described in Exhibit A of the Agreement. Contractor shall provide said services at the time, place and in the manner specified in Exhibit A of the Agreement.

2. **City Assistance, Facilities, Equipment and Clerical Support.** Except as set forth in Exhibit A, Contractor shall, at its sole cost and expense, furnish and maintain all facilities and equipment that may be required for furnishing services pursuant to this Agreement. If applicable, City shall furnish to Contractor only the facilities and equipment listed in Exhibit A to the Agreement.

3. **Compensation.** City shall pay Contractor for services rendered pursuant to this Agreement as described more particularly in Exhibit A and Exhibit E to the Agreement.

3.1 Invoices submitted by Contractor to City must contain a brief description of work performed, time spent and City reference number. Within thirty (30) days of receipt of Contractor's invoice, City will review invoice, and if acceptable make payment on approved invoice.

3.2 Upon completion of work and acceptance by City, Contractor shall have sixty (60) days in which to submit final invoicing for payment. An extension may be granted by City upon receiving a written request thirty (30) days in advance of said time limitation. The City shall have no obligation or liability to pay any invoice for work performed which the Contractor fails or neglects to submit within sixty (60) days, or any extension thereof granted by the City, after the work is accepted by the City.

4. **Sufficiency of Contractor's Work.** All Contractor services, work, and deliverables shall be performed in a good and workmanlike manner with due diligence in accordance with the degree of skill normally exercised by similar contractors supplying services and work of a similar nature, and in conformance with applicable laws, codes and professional standards. Contractor's work shall be adequate and sufficient to meet the purposes of this Agreement.

5. **Ownership of Work.** All reports, work product, all other documents completed or partially completed by Contractor or its approved subcontractors, in performance of this Agreement, and if applicable, drawings, designs, and plan review comments shall become the property of the City. Any and all copyrightable subject matter in all materials is hereby assigned to the City and the Contractor and its approved subcontractors agree

to execute any additional documents that may be necessary to evidence such assignment. All materials shall be delivered to the City upon completion or termination of the work under this Agreement. If any materials are lost, damaged or destroyed before final delivery to the City, the Contractor shall replace them at its own expense. Contractor and its approved subcontractors shall keep materials confidential. Materials shall not be used for purposes other than performance of services under this Agreement and shall not be disclosed to anyone not connected with these services, unless the City provides prior written consent.

6. **Timeliness.** Time is of the essence in this Agreement. Further, Contractor acknowledges that the failure of Contractor to comply with the time limits described in Exhibit A and Exhibit F may result in economic or other losses to the City.

7. **Changes.** Both parties to this Agreement understand that it may become desirable or necessary during the term of this Agreement for City to modify the scope of services provided for under this Agreement. Any material extension or change in the scope of work shall be discussed with City and the change and cost shall be memorialized in a written amendment to the original contract prior to the performance of the additional work. Until the amendment is so executed, City will not be responsible to pay any charges Contractor may incur in performing such additional services, and Contractor shall not be required to perform any such additional services.

8. **Amendment.** No variation of the terms of this Agreement shall be valid unless an amendment is made in writing and signed by both parties.

9. **Contractor's Status.**

9.1 In performing the obligations set forth in this Agreement, Contractor shall have the status of an independent contractor and Contractor shall not be considered to be an employee of the City for any purpose. All persons working for or under the direction of Contractor are its agents and employees and are not agents or employees of City. Contractor by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of City. Except as expressly provided in Exhibit A, Contractor has no authority or responsibility to exercise any rights or power vested in the City. No agent, officer or employee of the City is to be considered an employee of the Contractor. It is understood by both Contractor and City that this Agreement shall not be construed or considered under any circumstances to create an employer-employee relationship or a joint venture.

9.2 Contractor shall determine the method, details and means of performing the work and services to be provided by Contractor under this Agreement. Contractor shall be responsible to City only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to City's

control with respect to the physical action or activities of Contractor in fulfillment of this Agreement. Contractor has control over the manner and means of performing the services under this Agreement. If necessary, Contractor has the responsibility for employing other persons or firms to assist Contractor in fulfilling the terms and obligations under this Agreement.

9.3 If in the performance of this Agreement any third persons are employed by Contractor, such persons shall be entirely and exclusively under the direction, supervision and control of Contractor. All terms of employment including hours, wages, working conditions, discipline, hiring and discharging or any other term of employment or requirements of law shall be determined by the Contractor.

9.4 It is further understood and agreed that Contractor must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of Contractor's assigned personnel under the terms and conditions of this Agreement.

10. Subcontractor.

10.1 Subcontractors shall not be recognized as having any direct or contractual relationship with City. Contractor shall be responsible for the work of subcontractors, which shall be subject to the provisions of this Agreement. Subcontractors will be provided with a copy of the Agreement and be bound by its terms. Contractor is responsible to City for the acts and omissions of its subcontractors and persons directly or indirectly employed by them.

10.2 If in the performance of this Agreement any third persons are employed by Contractor, such persons shall be entirely and exclusively under the direction, supervision and control of Contractor. All terms of employment including hours, wages working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by Contractor.

10.3 It is further understood and agreed that Contractor must issue W-2 forms or other forms as required by law for income and employment tax purposes for all of Contractor's personnel.

11. Termination.

11.1 Termination for Convenience of City. The City may terminate this Agreement at any time by mailing a notice in writing to Contractor. The Agreement shall then be deemed terminated, and no further work shall be performed by Contractor. If the Agreement is so terminated, the Contractor shall be paid for the work actually completed at the time the notice of termination is received.

11.2 Should either party default in the performance of this Agreement or materially breach any of its provisions, the other party, at that party's option, may terminate this Agreement by giving written notification to the other party.

11.3 Funding- Non-Appropriation. It is mutually understood between the Parties that payment to the Contractor for performance shall be dependent upon the availability of appropriations by the City Council for the purposes of this Agreement. No legal liability on the part of the City for any payment may arise under this Agreement until funds are made available and until the Contractor has received funding availability, which will be confirmed in writing. If funding for any fiscal year is reduced or deleted, or if the City loses funding for any reason, the City, in its sole discretion, shall have the option to either (a) cause this Agreement to be canceled or terminated pursuant to applicable provisions of the Agreement; or (b) offer to amend the Agreement to reflect the reduced funding for this Agreement.

12. Non-Assignability. The Contractor shall not assign, sublet, or transfer this Agreement or any interest or obligation in the Agreement without the prior written consent of the City, and then only upon such terms and conditions as City may set forth in writing. Contractor shall be solely responsible for reimbursing subcontractors.

13. Indemnity and Hold Harmless. To the fullest extent permitted by law, Contractor shall hold harmless, defend at its own expense, and indemnify the City of Stockton, its officers, employees, agents, and volunteers, against any and all liability, claims, losses, damages, or expenses, including reasonable attorney's fees, arising from all acts or omissions of contractor or its officers, agents, or employees in rendering services under this contract; excluding, however, such liability, claims, losses, damages, or expenses arising from the City of Stockton's sole negligence or willful acts. The duty to defend and the duty to indemnify are separate and distinct obligations. The indemnification obligations of this section shall survive the termination of this agreement.

14. Insurance. During the term of this Agreement, Contractor shall maintain in full force and effect at its own cost and expense the insurance coverage as set forth in the attached Exhibit B to this Agreement and shall otherwise comply with the other provisions of Exhibit B to this Agreement.

15. Notices. All notices herein required shall be in writing and shall be sent by certified or registered mail, postage prepaid, addressed in Exhibit A to this Agreement.

16. Conformance to Applicable Laws. Contractor shall comply with all applicable Federal, State, and Municipal laws, rules, and ordinances. Contractor shall not discriminate in the employment of persons or in the provision of services under this Agreement on the basis of any legally protected classification, including race, color, national origin, ancestry, sex or religion of such person.

17. **Licenses, Certifications and Permits.** Prior to the City's execution of this Agreement and prior to the Contractor's engaging in any operation or activity set forth in this Agreement, Contractor shall obtain a City of Stockton business license, which must be kept in effect during the term of this Agreement. Contractor covenants that it has obtained all certificates, licenses, permits and the like required to perform the services under this Agreement. Such licenses, certificates and permits shall be maintained in full force and effect during the term of this Agreement.

18. **Records and Audits.** Contractor shall maintain all records regarding this Agreement and the services performed for a period of three (3) years from the date that final payment is made. At any time during normal business hours, the records shall be made available to the City to inspect and audit. To the extent Contractor renders services on a time and materials basis, Contractor shall maintain complete and accurate accounting records, in a form prescribed by City or, if not prescribed by City, in accordance with generally accepted accounting principles, such records to include, but not be limited to, payroll records, attendance cards, time sheets, and job summaries.

19. **Confidentiality.** Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of City reports, information or conclusions.

20. **Conflicts of Interest.** Contractor covenants that other than this Agreement, Contractor has no financial interest with any official, employee or other representative of the City. Contractor and its principals do not have any financial interest in real property, sources of income or investment that would be affected in any manner of degree by the performance of Contractor's services under this Agreement. If such an interest arises, Contractor shall immediately notify the City.

21. **Waiver.** In the event either City or Contractor at any time waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or of any other covenant, condition or obligation. No payment, partial payment, acceptance, or partial acceptance by City shall operate as a waiver on the part of City of any of its rights under this Agreement.

22. **Governing Law.** California law shall govern any legal action pursuant to this Agreement with venue for all claims in the Superior Court of the County of San Joaquin, Stockton Branch or, where applicable, in the Federal District Court of California, Eastern District, Sacramento Division.

23. **No Personal Liability.** No official or employee of City shall be personally liable to Contractor in the event of any default or breach by the City or for any amount due Contractor.

24. Severability. If any portion of this Agreement or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction or if it is found in contravention of any federal, state or city statute, ordinance or regulation the remaining provisions of this Agreement or the application thereof shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this Agreement are severable.

25. Non-Discrimination. During the performance of this Agreement, Contractor and its officers, employees, agents, representatives or subcontractors shall not unlawfully discriminate in violation of any federal, state, or local law, rule or regulation against any employee, applicant for employment or person receiving services under this Agreement because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition (including genetic characteristics), marital status, age, political affiliation, gender identity, gender expression, sex or sexual orientation, family and medical care leave, pregnancy leave, or disability leave. Contractor and its officers, employees, agents, representative or subcontractors shall comply with all applicable Federal, State and local laws and regulations related to non-discrimination and equal opportunity, including without limitation the City's nondiscrimination policy; the Fair Employment and Housing Act (Government Code sections 12990 (et seq.); California Labor Code sections 1101, 1102 and 1102.1; the Federal Civil Rights Act of 1964 (P.L. 88-352), as amended; and all applicable regulations promulgated in the California Code of Regulation or Code of Federal Regulations. Title VI of the Civil Rights Act of 1964 requires that "no person in the United States shall, on the grounds of race, color, or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance." (42 USC Section 2000d). <http://www.dol.gov/oasam/regs/statutes/titlevi.htm>. The City requires compliance with the requirements of Title VI in all of its programs and activities regardless of funding source.

26. Force Majeure. Neither party shall be responsible for delays or failures in performance resulting from acts of God, acts of civil or military authority, terrorism, fire, flood, strikes, war, epidemics, pandemics, shortage of power or other acts or causes reasonably beyond the control of that party. The party experiencing the force majeure event agrees to give the other party notice promptly following the occurrence of a force majeure event, and to use diligent efforts to re-commence performance as promptly as commercially practicable.

27. Taxes and Charges. Contractor shall be responsible for payment of all taxes, fees, contributions or charges applicable to the conduct of the Contractor's business.

28. Cumulative Rights. Any specific right or remedy provided in this Agreement will not be exclusive but will be cumulative of all other rights and remedies to which may be legally entitled.

29. Advice of Attorney. Each party warrants and represents that in executing this Agreement, it has received independent legal advice from its attorneys or the opportunity to seek such advice.

30. Heading Not Controlling. Headings used in this Agreement are for reference purposes only and shall not be considered in construing this Agreement.

31. Entire Agreement, Integration, and Modification.

31.1 This Agreement represents the entire integrated agreement between Contractor and the City; supersedes all prior negotiations, representations, or agreements, either written or oral between the parties and may be amended only by a written Amendment signed by the Contractor and City Manager.

31.2 All Exhibits to this Agreement and this Agreement are intended to be construed as a single document.

32. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

33. Authority. The individual(s) executing this Agreement represent and warrant that they have the legal capacity and authority to do so on behalf of their respective legal entities.

EXHIBIT D

PROFESSIONAL SERVICES SPECIAL TERMS AND CONDITIONS

1. **Definitions.** The following words and phrases have the following meanings for purposes of this Agreement:

1.1 "Services" means, collectively, the services, duties and responsibilities described in Exhibit A of this Agreement and any and all work necessary to complete them or carry them out fully and to the standard of performance required in this Agreement.

1.2 "Deliverable" means quantifiable goods or services that will be provided upon completion of a project. A deliverable is any tangible material, work or thing delivered by one party to the other, including associated technical documentation. A deliverable can be tangible or intangible parts of the development process, and often are specified functions or characteristics of the project.

2. **General.** The following terms and conditions are applicable for the Professional Services only. The special conditions shall be read in conjunction with the Standard Agreement, General Terms and Conditions ("GTC") Exhibit C, and all other Exhibits identified in the Standard Agreement.

2.1 Where any portion of the GTC is in conflict to or at variance with any provisions of the Special Conditions of the Agreement, then unless a different intention stated, the provision(s) of the Special Conditions of the Agreement shall be deemed to override the provision(s) of GTC only to the extent that such conflict or variations in the Special Conditions of the Agreement are not possible of being reconciled with the provisions of the GTC.

2.2 In the case of modification of a part or provision of the GTC, the unaltered part or provision, or both shall remain in effect. The Special Conditions shall relate to a particular project and be peculiar to that project but shall not weaken the character or intent of the GTC.

3. **Ownership of Work.** The conservation easement deed prepared for an Agricultural Conservation Easement transaction is recorded in the public records, creating perpetual restrictions on the land, running to and enforceable by California Farmland Trust; the prepared document is not owned by anyone. All supporting documents related to the Agricultural Conservation Easement acquisition and due diligence must be retained by California Farmland Trust in accordance with Land Trust Alliance requirements for accreditation and under legal considerations. For example, appraisals, environmental site assessments, and other due diligence reports must run to the benefit of California Farmland Trust as the holder of the Agricultural Conservation Easement and in its role as a public charity holding charitable assets. Often the consultants preparing reports retain

the copyright in these materials. City will not own any of these documents. California Farmland Trust will provide copies of any of these documents to the City on request.

3.1 Notwithstanding Exhibit C, Section 5 (Ownership of Work) and Exhibit D, Section 12, second sentence (Copyright), City acknowledges that the Agricultural Conservation Easement document and all related reports, work product, all other documents completed or partially completed by or for California Farmland Trust in performance of this Agreement, will be owned and retained by California Farmland Trust or the preparer of such report, as applicable.

4. Termination. In clarification of Exhibit C, Section 11 (Termination), if this Agreement is terminated by the City, then California Farmland Trust will return all funds then held by California Farmland Trust under this Agreement to the City, except those funds then held by California Farmland Trust and committed for an Agricultural Conservation Easement project then pending (“Committed Funds”). The terms and provisions of this Agreement will survive the termination with regard to all retained Committed Funds, including the requirement to expend the Committed Funds only as permitted under this Agreement and to perform all reporting obligations under this Agreement. If a pending commitment does not proceed after the termination of the contract, the related Committed Funds will be reclassified as uncommitted funds and returned to the City.

5. Licenses, Certifications, and Permits. In clarification of Exhibit C, Section 17 (Licenses, Certifications, and Permits), the Contractor will not be required to obtain a business license as they are located outside of City limits, do not operate within the City of Stockton, and will be paying local business licensing taxes that apply within their jurisdiction.

6. Time for Performance. Contractor shall perform the services according to the schedule contained in Exhibit F.

6.1 Timeliness of Performance i) Contractor shall provide the Services, and Deliverables within the term and within the time limits required under this Agreement, pursuant to the provisions of Exhibit A and Exhibit F. ii) Neither Contractor nor Contractor’s agents, employees nor subcontractors are entitled to any damages from the City, nor is any party entitled to be reimbursed by the City, for damages, charges or other losses or expenses incurred by Contractor by reason of delays or hindrances in the performance of the Services, whether or not caused by the City.

7. Standard of Performance. In addition to Exhibit C, Section 4 and 17, Contractor agrees as follows:

7.1 Contractor’s Services shall be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of Contractor’s profession currently

practicing under similar conditions. Contractor shall comply with the profession's standard of performance, applicable laws, regulations, and industry standards. By delivery of completed work, Contractor certifies that the work conforms to the requirements of this Agreement and all applicable federal, state and local laws. If Contractor is retained to perform services requiring a license, certification, registration or other similar requirement under California law, Contractor shall maintain that license, certification, registration or other similar requirement throughout the term of this Agreement.

7.2 Contractor acknowledges that it is entrusted with or has access to valuable and confidential information and records of the City and with respect to that information, Contractor agrees to be held to the standard of care of a fiduciary. Contractor shall assure that all services that require the exercise of professional skills or judgment are accomplished by professionals qualified and competent in the applicable discipline and appropriately licensed, if required by law. Contractor must provide copies of any such licenses. Contractor remains responsible for the professional and technical accuracy of all Services or Deliverables furnished, whether by Contractor or its subcontractors or others on its behalf. All Deliverables must be prepared in a form and content satisfactory to the Using Agency and delivered in a timely manner consistent with the requirements of this Agreement.

7.3 If Contractor fails to comply with the foregoing standards, Contractor must perform again, at its own expense, all Services required to be re-performed as a direct or indirect result of that failure. Any review, approval, acceptance or payment for any of the Services by the City does not relieve Contractor of its responsibility for the professional skill and care and technical accuracy of its Services and Deliverables. This provision in no way limits the City's rights against Contractor either under this Agreement, at law or in equity.

8. Compensation

In addition to Section 3 Compensation in Exhibit C – GTC, the Contractor shall be compensated for the services provided under this Agreement as follows:

8.1 Contractor shall be compensated for services rendered and accepted under this Agreement and shall be paid monthly, in arrears on a not to exceed basis, based upon the rates set forth in Exhibit E attached hereto and made a part of this Agreement. Contractor may vary the compensation for each task in Exhibit E provided that the total project compensation listed in Exhibit E and the Standard Agreement is not exceeded.

9. Personnel

Any work or services subcontracted hereunder shall be subject to each provision of this Agreement. Contractor shall provide subcontractor a copy of this fully executed Agreement.

9.1 Contractor agrees to assign only competent personnel according to the reasonable and customary standards of training and experience in the relevant field to perform services under this Agreement. Failure to assign such competent personnel shall constitute grounds for termination of this Agreement. The payment made to Contractor pursuant to this Agreement shall be the full and complete compensation to which Contractor and Contractor's officers, employees, agents, and subcontractors are entitled for performance of any work under this Agreement. Neither Contractor nor Contractor's officers or employees are entitled to any salary or wages, or retirement, health, leave or other fringe benefits applicable to employees of the City. The City will not make any federal or state tax withholdings on behalf of Contractor. The City shall not be required to pay any workers' compensation insurance on behalf of Contractor. Contractor shall pay, when and as due, any and all taxes incurred as a result of Contractor's compensation hereunder, including estimated taxes, and shall provide City with proof of such payments upon request.

9.2 Key Personnel: Because of the special skills required to satisfy the requirements of this Agreement, Contractor shall not reassign or replace key personnel without the written consent of the City, which consent the City will not unreasonably withhold. "key personnel" means those job titles and the persons assigned to those positions in accordance with the provisions of this Agreement. The City may at any time in writing notify Contractor that the City will no longer accept performance of Services under this Agreement by one or more Key Personnel listed. Upon that notice Contractor shall immediately suspend the services of the key person or persons and must replace him or them in accordance with the terms of this Agreement. A list of key personnel is found in Exhibit A, Scope of Services.

10. Reports and Information

Contractor shall at such times and in such forms as the City may require furnish the City such periodic reports as it may request pertaining to the work or services undertaken pursuant to this Agreement, the costs and obligations incurred or to be incurred in connection therewith, and any other matters are covered by this Agreement as specified in Exhibit A and Exhibit E.

11. Findings Confidential

All of the reports, information, data, et cetera, prepared or assembled by the Contractor under this Agreement are confidential and the Contractor agrees that they shall not be made available to any individual or organization without the prior written approval of the City. Contractor shall not be required under the provisions of this paragraph to keep confidential any data or information which is or becomes publicly available, is required by applicable law or by proper legal or governmental authority, is already rightfully in the Contractor's possession without obligation of confidentiality, is independently developed by Contractor outside the scope of this Agreement or is rightfully obtained from third parties. Contractor shall give City prompt notice of any such legal or

governmental demand and reasonably cooperate with City in any effort to seek a protective order or otherwise to contest such required disclosure.

12. Copyright

No materials, including but not limited to reports, maps, or documents produced as a result of this Agreement, in whole or in part, shall be available to Contractor for copyright purposes. Any such materials produced as a result of this Agreement that might be subject to copyright shall be the property of the City and all such rights shall belong to the City, and the City shall be sole and exclusive entity who may exercise such rights.

13. Deliverables

Contractor shall prepare or provide to the City various Deliverables. "Deliverables" include work product, such as written reviews, recommendations, reports and analyses, produced by Contractor for the City. The City may reject Deliverables that do not include relevant information or data, or do not include all documents or other materials specified in this Agreement or reasonably necessary for the purpose for which the City made this Agreement or for which the City intends to use the Deliverables. If the City determines that Contractor has failed to comply with the foregoing standards, it has 30 days from the discovery to notify Contractor of its failure. If Contractor does not correct the failure, or if it is possible to do so, within 30 days after receipt of notice from the City specifying the failure, then the City, by written notice, may treat the failure as a default of this Agreement. Partial or incomplete Deliverables may be accepted for review only when required for a specific and well-defined purpose and when consented to in advance by the City. Such Deliverables will not be considered as satisfying the requirements of this Agreement and partial or incomplete Deliverables in no way relieve Contractor of its commitments under this Agreement.

14. Applicable Laws

Deliverables must conform with all applicable federal, state, and local laws. Such conformity includes compliance with federal sanctions, and Contractor certifies that it has not and will not engage in prohibited transactions with sanctioned persons or entities.

EXHIBIT E
COMPENSATION SCHEDULE

The Contractor shall be compensated as follows for services identified in Exhibit A, in addition to the compensation requirements contained in Exhibits C and D:

1. Project Price

1.1 The project price paid to the Contractor shall be based on Agricultural Mitigation Fees collected from developers by the City of Stockton and then transferred to the Contractor on at least a quarterly basis. Nothing in this Agreement requires the City to pay for work that does not meet the Standard of Performance identified in Exhibit D section 7 or other requirements of this Agreement.

1.2 Subcontractor Costs: Compensation for subcontractors shall be limited to the same restrictions imposed on the Contractor. Maximum markup Contractor may apply to subcontractor fees, minus reimbursable expenses, shall not exceed N/A .

2. Task Price. The City Collects the Agricultural Land Mitigation Fee on eligible permits and maps. All proceeds from the fee will be remitted to the California Farmland Trust on a quarterly basis. California Farmland Trust is not required to provide invoices (but is required to provide the reporting required by this Agreement. The total collected amounts will be applied to establish Agricultural Conservation Easements at a total rate of \$9,868 per acre as detailed in the following table:

Task	Description	Task Price
1	Easement acquisition	\$7,966
2	Program Transaction Costs	\$411
3	Program Administration and Monitoring	\$1,028
4	Program Contingencies	\$463
PRICE PER ACRE		\$9,868

Contractor shall use that portion of the \$1,028, which is not needed to cover current administrative costs, to fund an endowment so that the interest earned will pay for ongoing monitoring of the easements.

Contractor shall only use the \$463 for unusual contingency costs that arise during administration and monitoring.

If the developer obtains an Agricultural Conservation Easement, the developer shall pay Contractor directly for any of their costs in overseeing the acquisition. The developer shall also pay Contractor the \$1,028 portion of the Fee to cover post-acquisition administration and monitoring of the easement.

3. **Hourly Rates.** An hourly rate of \$175.00 will be charged for services rendered in conjunction with work completed pursuant to this Agreement. The City Manager may approve an annual increase in this hourly rate during the term of this Agreement.

Hourly Billable Rate Schedule

Title	Role on Project	Hourly Billable Rates
Program Staff	Program Administration	\$175.00

4. **Additional Fees.** Should an amendment to the Agreement be issued for additional services that require the following items, the unit prices are as follows:

Title	Unit Price
N/A	N/A

5. **Annual Reports.** Contractor shall submit an annual report to the City containing evidence of services and efforts toward facilitating and securing Agricultural Conservation Easements to the below address:

City of Stockton Community Development Department
 Attention: Director of Community Development
 425 N. El Dorado Street
 Stockton, CA 95202

EXHIBIT F

TIMELINE

Consultant shall complete the requested services identified in Exhibit A as follows:

1. TIMELINE FOR COMPLETION OF WORK

- | | | |
|------|---|-----------|
| 1.1. | Work directly with the City, developers, and landowners to secure and facilitate the recordation of agricultural conservation easements in San Joaquin County | Weekly* |
| 1.2. | Monitor and enforce the agricultural conservation easements | Weekly * |
| 1.3. | Receive and administer funds | Quarterly |
| 1.4. | Pursue the direct acquisition of fee land and agricultural conservation easements within San Joaquin County | Weekly* |
| 1.5. | Submit an annual report to the City regarding services rendered and efforts toward securing agricultural conservation easements for the previous year. | Annually |

*ACE transactions are inherently complex and securing funding is challenging. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to predict when and where a project may materialize or to identify a definitive completion date. It is not uncommon to expend time and resources on an ACE project and subsequently have the landowner(s) decide not to proceed.

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees Project Name & Building Permits	Year							Grand Total
	2016	2017	2019	2020	2021	2022	2023	
Cannery Park - Info Center - Coronado					\$ 1,865.76			\$ 1,865.76
3307 RIGHTEOUS DR, STOCKTON, CA 95212								
BP21-08428								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
Cannery Park #5 - Plan 140.1925			\$ 36,454.08					\$ 36,454.08
3002 ZACCARIA WY, STOCKTON, CA 95212								
BP18-01544								
PFF - Agricultural Land Mitigation - Single Family			\$ 4,018.56					\$ 4,018.56
3026 STANLEY DR, STOCKTON, CA 95212								
BP18-02484								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3036 LENNON WY, STOCKTON, CA 95212								
BP19-01438								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3041 ZACCARIA LN, STOCKTON, CA 95212								
BP17-07858								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3042 ZACCARIA LN, STOCKTON, CA 95212								
BP17-07856								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3052 LENNON WY, STOCKTON, CA 95212								
BP19-02065								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3059 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04090								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3060 STANLEY DR, STOCKTON, CA 95212								
BP18-02482								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3061 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-06688								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3064 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-09157								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3110 ZACCARIA WY, STOCKTON, CA 95212								
BP19-05615								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 3118 MCCARTNEY WY, STOCKTON, CA 95212 BP18-05888			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3123 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04615			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3134 ZACCARIA WY, STOCKTON, CA 95212 BP19-08584			\$ 2,009.28					\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3136 MCCARTNEY WY, STOCKTON, CA 95212 BP18-06029			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3148 LENNON WY, STOCKTON, CA 95212 BP19-02807			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3217 LENNON WY, STOCKTON, CA 95212 BP19-01748			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 9947 KISS LN, STOCKTON, CA 95212 BP17-07849			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family Cannery Park #5 - Plan 140.2188 10051 RICCARDO DR, STOCKTON, CA 95212 BP18-04618			\$ 1,722.24					\$ 1,722.24
			\$ 69,320.18					\$ 69,320.18
PFF - Agricultural Land Mitigation - Single Family 3005 LENNON WY, STOCKTON, CA 95212 BP19-01445			\$ 2,870.40					\$ 2,870.40
PFF - Agricultural Land Mitigation - Single Family 3008 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04306			\$ 3,300.96					\$ 3,300.96
PFF - Agricultural Land Mitigation - Single Family 3014 STANLEY DR, STOCKTON, CA 95212 BP18-02276			\$ 3,013.92					\$ 3,013.92
PFF - Agricultural Land Mitigation - Single Family 3033 LENNON WY, STOCKTON, CA 95212 BP19-01442			\$ 2,152.80					\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3034 ZACCARIA LN, STOCKTON, CA 95212								
BP17-07855								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3037 STANLEY DR, STOCKTON, CA 95212								
BP18-02480								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3041 MCCARTNEY WY, STOCKTON, CA 95212								
BP19-01439								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3043 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-06689								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3051 STANLEY DR, STOCKTON, CA 95212								
BP18-02481								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3057 LENNON WY, STOCKTON, CA 95212								
BP19-01450								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3060 LENNON WY, STOCKTON, CA 95212								
BP19-01606								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3061 LENNON WY, STOCKTON, CA 95212								
BP19-01449								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3062 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-09156								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3065 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-08391								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3068 STANLEY DR, STOCKTON, CA 95212								
BP18-02474								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3103 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04086								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3115 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04088								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3130 LENNON WY, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees Project Name & Building Permits	Year							Grand Total
	2016	2017	2019	2020	2021	2022	2023	
BP19-03034 PFF - Agricultural Land Mitigation - MixUse			\$ 0.02					\$ 0.02
PFF - Agricultural Land Mitigation - Single Family 3134 LENNON WY, STOCKTON, CA 95212			\$ 2,152.80					\$ 2,152.80
BP19-03033 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3139 LENNON WY, STOCKTON, CA 95212								
BP19-03032 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3140 STANLEY DR, STOCKTON, CA 95212								
BP19-07769 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3142 LENNON WY, STOCKTON, CA 95212								
BP19-02809 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3145 LENNON WY, STOCKTON, CA 95212								
BP19-02811 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3145 ZACCARIA WY, STOCKTON, CA 95212								
BP17-06666 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3204 LENNON WY, STOCKTON, CA 95212								
BP19-02210 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3232 ZACCARIA WY, STOCKTON, CA 95212								
BP19-06831 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3235 LENNON WY, STOCKTON, CA 95212								
BP19-02569 PFF - Agricultural Land Mitigation - Single Family			\$ 3,013.92					\$ 3,013.92
3256 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04937 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3260 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04939 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3276 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04936 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
9901 KISS LN, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP17-07854 PFF - Agricultural Land Mitigation - Single Family 9961 KISS LN, STOCKTON, CA 95212			\$ 2,296.32					\$ 2,296.32
BP18-02274 PFF - Agricultural Land Mitigation - Single Family			\$ 2,726.88					\$ 2,726.88
Cannery Park #5 - Plan 237.2674			\$ 50,375.52					\$ 50,375.52
3008 ZACCARIA WY, STOCKTON, CA 95212								
BP18-01536 PFF - Agricultural Land Mitigation - Single Family			\$ 2,439.84					\$ 2,439.84
3011 STANLEY DR, STOCKTON, CA 95212								
BP18-02483 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3018 LENNON WY, STOCKTON, CA 95212								
BP19-01410 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3022 ZACCARIA WY, STOCKTON, CA 95212								
BP18-01649 PFF - Agricultural Land Mitigation - Single Family			\$ 1,722.24					\$ 1,722.24
3033 ZACCARIA LN, STOCKTON, CA 95212								
BP17-07859 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3034 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04632 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3048 STANLEY DR, STOCKTON, CA 95212								
BP18-02475 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3069 STANLEY DR, STOCKTON, CA 95212								
BP18-04114 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3102 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04082 PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3117 ZACCARIA WY, STOCKTON, CA 95212								
BP19-08580 PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3118 ZACCARIA WY, STOCKTON, CA 95212								
BP19-05352								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 3124 STANLEY DR, STOCKTON, CA 95212 BP19-07770			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3131 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04631			\$ 2,009.28					\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3142 ZACCARIA WY, STOCKTON, CA 95212 BP19-08583			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3143 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04104			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3147 STANLEY DR, STOCKTON, CA 95212 BP18-03567			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3149 LENNON WY, STOCKTON, CA 95212 BP19-02808			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3163 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04108			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3164 MCCARTNEY WY, STOCKTON, CA 95212 BP18-04626			\$ 1,722.24					\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3222 LENNON WY, STOCKTON, CA 95212 BP19-02567			\$ 2,152.80					\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family 3233 LENNON WY, STOCKTON, CA 95212 BP19-01864			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3244 ZACCARIA WY, STOCKTON, CA 95212 BP19-06830			\$ 4,305.60					\$ 4,305.60
PFF - Agricultural Land Mitigation - Single Family 3262 ZACCARIA WY, STOCKTON, CA 95212 BP19-04940			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3302 ZACCARIA WY, STOCKTON, CA 95212 BP19-04081			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
9911 KISS LN, STOCKTON, CA 95212								
BP17-07853								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,722.24					\$ 1,722.24
Cannery Park #5 - Plan 237.3061			\$ 67,310.88					\$ 67,310.88
10032 RICCARDO DR, STOCKTON, CA 95212								
BP18-03566								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,439.84					\$ 2,439.84
10046 RICCARDO DR, STOCKTON, CA 95212								
BP18-03179								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,870.40					\$ 2,870.40
10049 RICCARDO DR, STOCKTON, CA 95212								
BP18-03704								
PFF - Agricultural Land Mitigation - Single Family			\$ 5,023.20					\$ 5,023.20
3001 LENNON WY, STOCKTON, CA 95212								
BP19-01452								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,583.36					\$ 2,583.36
3004 LENNON WY, STOCKTON, CA 95212								
BP19-01437								
PFF - Agricultural Land Mitigation - Single Family			\$ 3,588.00					\$ 3,588.00
3011 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-05356								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,726.88					\$ 2,726.88
3014 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04636								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,726.88					\$ 2,726.88
3017 ZACCARIA LN, STOCKTON, CA 95212								
BP17-07861								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,439.84					\$ 2,439.84
3019 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04635								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,726.88					\$ 2,726.88
3027 LENNON WY, STOCKTON, CA 95212								
BP19-01455								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,722.24					\$ 1,722.24
3040 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04637								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3063 STANLEY DR, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP18-03150 PFF - Agricultural Land Mitigation - Single Family 3076 MCCARTNEY WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP18-09158 PFF - Agricultural Land Mitigation - Single Family 3133 LENNON WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP19-03031 PFF - Agricultural Land Mitigation - Single Family 3135 STANLEY DR, STOCKTON, CA 95212			\$ 2,009.28					\$ 2,009.28
BP18-03703 PFF - Agricultural Land Mitigation - Single Family 3138 STANLEY DR, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP19-08149 PFF - Agricultural Land Mitigation - Single Family 3141 STANLEY DR, STOCKTON, CA 95212			\$ 2,009.28					\$ 2,009.28
BP18-03568 PFF - Agricultural Land Mitigation - Single Family 3144 MCCARTNEY WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP18-04634 PFF - Agricultural Land Mitigation - Single Family 3160 ZACCARIA WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP19-08582 PFF - Agricultural Land Mitigation - Single Family 3163 Zaccaria WY, STOCKTON, CA 95212			\$ 2,009.28					\$ 2,009.28
BP17-06664 PFF - Agricultural Land Mitigation - Single Family 3169 STANLEY DR, STOCKTON, CA 95212			\$ 2,296.32					\$ 2,296.32
BP18-03178 PFF - Agricultural Land Mitigation - Single Family 3204 ZACCARIA WY, STOCKTON, CA 95212			\$ 2,152.80					\$ 2,152.80
BP19-06847 PFF - Agricultural Land Mitigation - Single Family 3211 LENNON WY, STOCKTON, CA 95212			\$ 2,009.28					\$ 2,009.28
BP19-01747 PFF - Agricultural Land Mitigation - Single Family 3214 ZACCARIA WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP19-06392 PFF - Agricultural Land Mitigation - Single Family 3216 LENNON WY, STOCKTON, CA 95212			\$ 1,865.76					\$ 1,865.76
BP19-02810								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 3226 ZACCARIA WY, STOCKTON, CA 95212 BP19-06391			\$ 1,722.24					\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3324 ZACCARIA WY, STOCKTON, CA 95212 BP19-04087			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 9929 KISS LN, STOCKTON, CA 95212 BP17-07852			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 9965 KISS LN, STOCKTON, CA 95212 BP18-02768			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family			\$ 3,731.52					\$ 3,731.52
Cannery Park #5 - Plan 238.2376			\$ 26,981.76					\$ 26,981.76
PFF - Agricultural Land Mitigation - Single Family 3019 LENNON WY, STOCKTON, CA 95212 BP19-01456			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3021 STANLEY DR, STOCKTON, CA 95212 BP18-02478			\$ 1,722.24					\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3022 LENNON WY, STOCKTON, CA 95212 BP19-01419			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3022 MCCARTNEY WY, STOCKTON, CA 95212 BP19-01440			\$ 1,722.24					\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3025 MCCARTNEY WY, STOCKTON, CA 95212 BP19-01443			\$ 1,722.24					\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3054 ZACCARIA WY, STOCKTON, CA 95212 BP19-04084			\$ 1,865.76					\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3112 STANLEY DR, STOCKTON, CA 95212 BP18-02476			\$ 2,009.28					\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3119 STANLEY DR, STOCKTON, CA 95212 BP18-04130			\$ 1,865.76					\$ 1,865.76

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3152 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04131								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3157 MCCARTNEY WY, STOCKTON, CA 95212								
BP18-04305								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3225 LENNON WY, STOCKTON, CA 95212								
BP19-01746								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
3234 LENNON WY, STOCKTON, CA 95212								
BP19-02568								
PFF - Agricultural Land Mitigation - Single Family			\$ 3,013.92					\$ 3,013.92
3310 ZACCARIA WY, STOCKTON, CA 95212								
BP19-04085								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
9933 KISS LN, STOCKTON, CA 95212								
BP17-07847								
PFF - Agricultural Land Mitigation - Single Family			\$ 1,865.76					\$ 1,865.76
Cannery Park #5 Subdivision			\$ 2,439.84					\$ 2,439.84
3162 STANLEY DR, STOCKTON, CA 95212								
BP19-01459								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,439.84					\$ 2,439.84
Cannery Park 3 Master				\$ 1,865.76				\$ 1,865.76
3024 JOURNEY DR, STOCKTON, CA 95212								
BP19-08758								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
Cannery Park Unit 3 Master - 1769					\$ 12,916.80	\$ 3,731.52		\$ 16,648.32
10212 NUGENT WY, STOCKTON, CA 95212								
BP21-08128								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,722.24			\$ 1,722.24
10213 HENLEY WY, STOCKTON, CA 95212								
BP21-03142								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10236 NUGENT WY, STOCKTON, CA 95212								
BP21-08126								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10260 NUGENT WY, STOCKTON, CA 95212 BP21-08124					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10261 HENLEY WY, STOCKTON, CA 95212 BP21-04701					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3124 BUDDY HOLLY DR, STOCKTON, CA 95212 BP22-00379					\$ 1,722.24			\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3159 BUDDY HOLLY DR, STOCKTON, CA 95212 BP22-00374						\$ 1,722.24		\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3311 BUDDY HOLLY DR, STOCKTON, CA 95212 BP21-09271						\$ 2,009.28		\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3317 FREY LN, STOCKTON, CA 95212 BP21-05015					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
Cannery Park Unit 3 Master - 1925				\$ 11,051.04	\$ 3,731.52	\$ 1,722.24		\$ 16,504.80
10211 CLAPTON LN, STOCKTON, CA 95212 BP20-06052								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
10247 CLAPTON LN, STOCKTON, CA 95212 BP20-07570								
PFF - Agricultural Land Mitigation - Single Family				\$ 3,013.92				\$ 3,013.92
10249 HENLEY WY, STOCKTON, CA 95212 BP21-03344								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3001 FOGARTY LN, STOCKTON, CA 95212 BP20-06055								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,152.80				\$ 2,152.80
3025 FOGARTY LN, STOCKTON, CA 95212 BP20-07769								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3089 FOGARTY LN, STOCKTON, CA 95212 BP21-00962								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3160 BUDDY HOLLY DR, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP22-00376 PFF - Agricultural Land Mitigation - Single Family 3174 FOGARTY LN, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP20-07771 PFF - Agricultural Land Mitigation - Single Family				\$ 2,152.80				\$ 2,152.80
Cannery Park Unit 3 Master - 2188				\$ 9,328.80	\$ 29,134.56	\$ 3,875.04		\$ 42,338.40
10235 CLAPTON LN, STOCKTON, CA 95212								
BP20-06319 PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
10237 HENLEY WY, STOCKTON, CA 95212								
BP21-03319 PFF - Agricultural Land Mitigation - Single Family 3037 FOGARTY LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP21-00959 PFF - Agricultural Land Mitigation - Single Family 3111 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP21-09681 PFF - Agricultural Land Mitigation - Single Family 3112 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-09684 PFF - Agricultural Land Mitigation - Single Family 3113 FOGARTY LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP21-00275 PFF - Agricultural Land Mitigation - Single Family 3147 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP22-00372 PFF - Agricultural Land Mitigation - Single Family 3162 FOGARTY LN, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP20-08160 PFF - Agricultural Land Mitigation - Single Family 3173 FOGARTY LN, STOCKTON, CA 95212					\$ 2,296.32			\$ 2,296.32
BP20-07770 PFF - Agricultural Land Mitigation - Single Family 3180 BUDDY HOLLY DR, STOCKTON, CA 95212				\$ 2,009.28				\$ 2,009.28
BP22-00896 PFF - Agricultural Land Mitigation - Single Family 3181 FOGARTY LN, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP20-07571 PFF - Agricultural Land Mitigation - Single Family				\$ 2,009.28				\$ 2,009.28

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3193 FOGARTY LN, STOCKTON, CA 95212								
BP20-06819								
PFF - Agricultural Land Mitigation - Single Family				\$ 3,444.48				\$ 3,444.48
3318 FREY LN, STOCKTON, CA 95212								
BP21-05585								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3325 FREY LN, STOCKTON, CA 95212								
BP21-05583								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,870.40			\$ 2,870.40
3341 FREY LN, STOCKTON, CA 95212								
BP21-05885								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,583.36			\$ 2,583.36
3343 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09240								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3350 FREY LN, STOCKTON, CA 95212								
BP21-07106								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3366 FREY LN, STOCKTON, CA 95212								
BP21-07109								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3367 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-08714								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3381 FREY LN, STOCKTON, CA 95212								
BP21-07102								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
Cannery Park Unit 3 Master - 2376				\$ 9,185.28	\$ 40,329.12	\$ 3,731.52		\$ 53,245.92
10200 HENLEY WY, STOCKTON, CA 95212								
BP21-03143								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,296.32			\$ 2,296.32
10201 HENLEY WY, STOCKTON, CA 95212								
BP21-03141								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,439.84			\$ 2,439.84
10213 ZAPPA LN, STOCKTON, CA 95212								
BP21-03138								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10214 ZAPPA LN, STOCKTON, CA 95212								
BP21-01910								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10225 ZAPPA LN, STOCKTON, CA 95212 BP21-02152					\$ 1,722.24			\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 10226 ZAPPA LN, STOCKTON, CA 95212 BP21-01909					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10273 HENLEY WY, STOCKTON, CA 95212 BP21-04702					\$ 1,722.24			\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 10284 HENLEY WY, STOCKTON, CA 95212 BP21-04704					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10285 HENLEY WY, STOCKTON, CA 95212 BP21-04703					\$ 3,731.52			\$ 3,731.52
PFF - Agricultural Land Mitigation - Single Family 3013 FOGARTY LN, STOCKTON, CA 95212 BP20-08158					\$ 2,152.80			\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family 3073 FOGARTY LN, STOCKTON, CA 95212 BP21-00961					\$ 1,722.24			\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3114 FOGARTY LN, STOCKTON, CA 95212 BP21-00278					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3125 FOGARTY LN, STOCKTON, CA 95212 BP21-00276					\$ 2,296.32			\$ 2,296.32
PFF - Agricultural Land Mitigation - Single Family 3135 BUDDY HOLLY DR, STOCKTON, CA 95212 BP22-00371					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3136 BUDDY HOLLY DR, STOCKTON, CA 95212 BP22-00378						\$ 2,009.28		\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3189 FOGARTY LN, STOCKTON, CA 95212 BP20-07572						\$ 1,722.24		\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3194 FOGARTY LN, STOCKTON, CA 95212 BP20-06823				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family				\$ 4,162.08				\$ 4,162.08

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3197 FOGARTY LN, STOCKTON, CA 95212								
BP20-06820								
PFF - Agricultural Land Mitigation - Single Family				\$ 3,157.44				\$ 3,157.44
3309 FREY LN, STOCKTON, CA 95212								
BP21-05014								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3327 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09243								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3334 FREY LN, STOCKTON, CA 95212								
BP21-05888								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3351 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-08716								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3357 FREY LN, STOCKTON, CA 95212								
BP21-07098								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,439.84			\$ 2,439.84
3389 FREY LN, STOCKTON, CA 95212								
BP21-08086								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,870.40			\$ 2,870.40
Cannery Park Unit 3 Master - 2674				\$ 3,875.04	\$ 24,111.36	\$ 7,463.04		\$ 35,449.44
10223 CLAPTON LN, STOCKTON, CA 95212								
BP20-06054								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
10224 CLAPTON LN, STOCKTON, CA 95212								
BP20-07772								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,152.80				\$ 2,152.80
10224 NUGENT WY, STOCKTON, CA 95212								
BP21-08127								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10237 ZAPPA LN, STOCKTON, CA 95212								
BP21-03321								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,152.80			\$ 2,152.80
3051 FOGARTY LN, STOCKTON, CA 95212								
BP21-00960								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3086 BUDDY HOLLY DR, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP21-10220 PFF - Agricultural Land Mitigation - Single Family 3101 FOGARTY LN, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP21-00273 PFF - Agricultural Land Mitigation - Single Family 3137 FOGARTY LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP20-08452 PFF - Agricultural Land Mitigation - Single Family 3138 FOGARTY LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP20-08454 PFF - Agricultural Land Mitigation - Single Family 3170 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 2,296.32			\$ 2,296.32
BP22-00898 PFF - Agricultural Land Mitigation - Single Family 3189 BUDDY HOLLY DR, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-00890 PFF - Agricultural Land Mitigation - Single Family 3190 BUDDY HOLLY DR, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP22-00895 PFF - Agricultural Land Mitigation - Single Family 3190 FOGARTY LN, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP20-08159 PFF - Agricultural Land Mitigation - Single Family 3301 FREY LN, STOCKTON, CA 95212					\$ 3,588.00			\$ 3,588.00
BP21-05010 PFF - Agricultural Land Mitigation - Single Family 3326 FREY LN, STOCKTON, CA 95212					\$ 2,439.84			\$ 2,439.84
BP21-05586 PFF - Agricultural Land Mitigation - Single Family 3342 FREY LN, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-05889 PFF - Agricultural Land Mitigation - Single Family 3373 FREY LN, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-07100 PFF - Agricultural Land Mitigation - Single Family					\$ 2,152.80			\$ 2,152.80
Cannery Park Unit 3 Master - 3061								
10200 CLAPTON LN, STOCKTON, CA 95212								
BP20-06057 PFF - Agricultural Land Mitigation - Single Family					\$ 1,578.72			\$ 1,578.72

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
10200 NUGENT WY, STOCKTON, CA 95212								
BP21-08129								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,722.24			\$ 1,722.24
10201 ZAPPA LN, STOCKTON, CA 95212								
BP21-03139								
PFF - Agricultural Land Mitigation - Single Family					\$ 3,157.44			\$ 3,157.44
10202 ZAPPA LN, STOCKTON, CA 95212								
BP21-03137								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10212 CLAPTON LN, STOCKTON, CA 95212								
BP20-06058								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,578.72				\$ 1,578.72
10225 HENLEY WY, STOCKTON, CA 95212								
BP21-03320								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10238 ZAPPA LN, STOCKTON, CA 95212								
BP21-01908								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
10248 NUGENT WY, STOCKTON, CA 95212								
BP21-08125								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10272 NUGENT WY, STOCKTON, CA 95212								
BP21-08123								
PFF - Agricultural Land Mitigation - Single Family					\$ 3,731.52			\$ 3,731.52
3062 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09685								
PFF - Agricultural Land Mitigation - Single Family					\$ 3,444.48			\$ 3,444.48
3074 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09687								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3098 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09688								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3099 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09680								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3123 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09683								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3126 FOGARTY LN, STOCKTON, CA 95212								
BP20-08455								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,152.80			\$ 2,152.80
3139 ZACCARIA WY, STOCKTON, CA 95212								
BP19-08581								
PFF - Agricultural Land Mitigation - Single Family			\$ 2,009.28					\$ 2,009.28
3148 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP22-00377								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
3149 FOGARTY LN, STOCKTON, CA 95212								
BP21-00277								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3150 FOGARTY LN, STOCKTON, CA 95212								
BP20-08161								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,152.80			\$ 2,152.80
3161 FOGARTY LN, STOCKTON, CA 95212								
BP20-08453								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3169 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP22-00375								
PFF - Agricultural Land Mitigation - Single Family						\$ 2,009.28		\$ 2,009.28
3179 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP22-00888								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
3182 FOGARTY LN, STOCKTON, CA 95212								
BP20-07573								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,152.80				\$ 2,152.80
3199 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP22-00891								
PFF - Agricultural Land Mitigation - Single Family						\$ 3,444.48		\$ 3,444.48
3310 FREY LN, STOCKTON, CA 95212								
BP21-05016								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3319 BUDDY HOLLY DR, STOCKTON, CA 95212								
BP21-09245								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
3333 FREY LN, STOCKTON, CA 95212								
BP21-05584								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,726.88			\$ 2,726.88
3335 BUDDY HOLLY DR, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP21-09242 PFF - Agricultural Land Mitigation - Single Family 3349 FREY LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP21-05886 PFF - Agricultural Land Mitigation - Single Family 3358 FREY LN, STOCKTON, CA 95212					\$ 2,439.84			\$ 2,439.84
BP21-07107 PFF - Agricultural Land Mitigation - Single Family 3359 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-08715 PFF - Agricultural Land Mitigation - Single Family 3365 FREY LN, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-07099 PFF - Agricultural Land Mitigation - Single Family 3374 FREY LN, STOCKTON, CA 95212					\$ 2,296.32			\$ 2,296.32
BP21-07110 PFF - Agricultural Land Mitigation - Single Family 3375 BUDDY HOLLY DR, STOCKTON, CA 95212					\$ 2,296.32			\$ 2,296.32
BP21-08713 PFF - Agricultural Land Mitigation - Single Family					\$ 2,296.32			\$ 2,296.32
Distribution Center - First Industrial Investment Inc.						\$ 738,357.84		\$ 738,357.84
5150 ARCH RD, STOCKTON, CA 95215								
BP22-00862 PFF - Agricultural Land Mitigation - Warehouse						\$ 738,357.84		\$ 738,357.84
Dollar Tree Expansion				\$ 11,543.40				\$ 11,543.40
1122 RUNWAY DR, STOCKTON, CA 95206								
BP15-06677 PFF - Agricultural Land Mitigation - Warehouse				\$ 11,543.40				\$ 11,543.40
Logisticenter at Arch Rd. Phase II						\$ 292,782.60		\$ 292,782.60
6001 AUSTIN RD, STOCKTON, CA 95215								
BP21-08553 PFF - Agricultural Land Mitigation - Warehouse						\$ 292,782.60		\$ 292,782.60
Logisticenter at Stockton Building 2						\$ 212,503.50		\$ 212,503.50
6401 S AUSTIN RD, STOCKTON, CA 95215								
BP22-01236								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Warehouse						\$ 212,503.50		\$ 212,503.50
Master Plan - Cannery Park - Baker					\$ 10,476.96	\$ 33,727.20		\$ 44,204.16
10306 BONO LN, STOCKTON, CA 95212								
BP21-09756								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,722.24			\$ 1,722.24
10324 BONO LN, STOCKTON, CA 95212								
BP21-09856								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10325 FLOYD LN, STOCKTON, CA 95212								
BP21-08689								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,865.76			\$ 1,865.76
10342 BONO LN, STOCKTON, CA 95212								
BP21-09852								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10400 SKYNYRD WY, STOCKTON, CA 95212								
BP22-02110								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10412 MADONNA ST, STOCKTON, CA 95212								
BP22-05664								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10449 MADONNA ST, STOCKTON, CA 95212								
BP22-05639								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10449 SKYNYRD WY, STOCKTON, CA 95212								
BP22-03452								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10472 SKYNYRD WY, STOCKTON, CA 95212								
BP22-03454								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10524 SKYNYRD WY, STOCKTON, CA 95212								
BP22-05625								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10537 SKYNYRD WY, STOCKTON, CA 95212								
BP22-03445								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10560 SKYNYRD WY, STOCKTON, CA 95212								
BP22-05628								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10573 SKYNYRD WY, STOCKTON, CA 95212 BP22-05632						\$ 1,722.24		\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3319 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01675						\$ 2,726.88		\$ 2,726.88
PFF - Agricultural Land Mitigation - Single Family 3326 SEGER WY, STOCKTON, CA 95212 BP21-08684						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3332 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01686					\$ 2,152.80			\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family 3337 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01681						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3343 SEGER WY, STOCKTON, CA 95212 BP21-09381					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3407 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00285						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3408 SEGER WY, STOCKTON, CA 95212 BP21-09775						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3431 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00289					\$ 2,726.88			\$ 2,726.88
PFF - Agricultural Land Mitigation - Single Family 3432 RIGHTEOUS DR, STOCKTON, CA 95212 BP21-09857						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
Master Plan - Cannery Park - Carmel					\$ 18,227.04	\$ 34,301.28		\$ 52,528.32
10307 BONO LN, STOCKTON, CA 95212 BP21-09761								
PFF - Agricultural Land Mitigation - Single Family 10312 BONO LN, STOCKTON, CA 95212 BP21-09754					\$ 1,865.76			\$ 1,865.76

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10330 BONO LN, STOCKTON, CA 95212					\$ 1,722.24			\$ 1,722.24
BP21-09855 PFF - Agricultural Land Mitigation - Single Family 10337 FLOYD LN, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP21-08691 PFF - Agricultural Land Mitigation - Single Family 10413 MADONNA ST, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP22-05660 PFF - Agricultural Land Mitigation - Single Family 10424 MADONNA ST, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05666 PFF - Agricultural Land Mitigation - Single Family 10424 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-02112 PFF - Agricultural Land Mitigation - Single Family 10460 MADONNA ST, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05670 PFF - Agricultural Land Mitigation - Single Family 10460 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-02116 PFF - Agricultural Land Mitigation - Single Family 10485 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-03449 PFF - Agricultural Land Mitigation - Single Family 10512 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-05622 PFF - Agricultural Land Mitigation - Single Family 10536 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05626 PFF - Agricultural Land Mitigation - Single Family 10561 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-03442 PFF - Agricultural Land Mitigation - Single Family 10584 SKYNYRD WY, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP22-05631 PFF - Agricultural Land Mitigation - Single Family 3320 SEGER WY, STOCKTON, CA 95212						\$ 2,583.36		\$ 2,583.36
BP21-08685								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 3325 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01677					\$ 2,152.80			\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family 3331 SEGER WY, STOCKTON, CA 95212 BP21-09383						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3332 SEGER WY, STOCKTON, CA 95212 BP21-08683					\$ 1,865.76			\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3336 AEROSMITH WY, STOCKTON, CA 95212 BP22-02107					\$ 2,152.80			\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family 3344 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01690						\$ 1,722.24		\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3401 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00283						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3402 SEGER WY, STOCKTON, CA 95212 BP21-09776						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3407 SEGER WY, STOCKTON, CA 95212 BP21-09378					\$ 2,583.36			\$ 2,583.36
PFF - Agricultural Land Mitigation - Single Family 3414 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00291					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3419 SEGER WY, STOCKTON, CA 95212 BP21-09372						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3425 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00288					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3449 RIGHTEOUS DR, STOCKTON, CA 95212 BP21-09846						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family						\$ 2,726.88		\$ 2,726.88
Master Plan - Cannery Park - Imperial 10301 BONO LN, STOCKTON, CA 95212					\$ 16,791.84	\$ 36,741.12		\$ 53,532.96

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP21-09758 PFF - Agricultural Land Mitigation - Single Family 10318 BONO LN, STOCKTON, CA 95212					\$ 2,152.80			\$ 2,152.80
BP21-09752 PFF - Agricultural Land Mitigation - Single Family 10336 BONO LN, STOCKTON, CA 95212					\$ 1,722.24			\$ 1,722.24
BP21-09853 PFF - Agricultural Land Mitigation - Single Family 10343 FLOYD LN, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP21-08692 PFF - Agricultural Land Mitigation - Single Family 10354 BONO LN, STOCKTON, CA 95212					\$ 2,152.80			\$ 2,152.80
BP21-09849 PFF - Agricultural Land Mitigation - Single Family 10401 MADONNA ST, STOCKTON, CA 95212						\$ 2,152.80		\$ 2,152.80
BP22-05661 PFF - Agricultural Land Mitigation - Single Family 10412 SKYNYRD WY, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP22-02111 PFF - Agricultural Land Mitigation - Single Family 10437 MADONNA ST, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05657 PFF - Agricultural Land Mitigation - Single Family 10448 MADONNA ST, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05668 PFF - Agricultural Land Mitigation - Single Family 10448 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-02115 PFF - Agricultural Land Mitigation - Single Family 10461 MADONNA ST, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-05638 PFF - Agricultural Land Mitigation - Single Family 10461 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,722.24		\$ 1,722.24
BP22-03451 PFF - Agricultural Land Mitigation - Single Family 10472 MADONNA ST, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-05671 PFF - Agricultural Land Mitigation - Single Family 10500 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP22-05623 PFF - Agricultural Land Mitigation - Single Family 10525 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-03446 PFF - Agricultural Land Mitigation - Single Family 10572 SKYNYRD WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-05629 PFF - Agricultural Land Mitigation - Single Family 3324 AEROSMITH WY, STOCKTON, CA 95212						\$ 3,444.48		\$ 3,444.48
BP22-02106 PFF - Agricultural Land Mitigation - Single Family 3325 SEGER WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-09385 PFF - Agricultural Land Mitigation - Single Family 3331 RIGHTEOUS DR, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP22-01678 PFF - Agricultural Land Mitigation - Single Family 3338 RIGHTEOUS DR, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-01688 PFF - Agricultural Land Mitigation - Single Family 3338 SEGER WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-08682 PFF - Agricultural Land Mitigation - Single Family 3349 RIGHTEOUS DR, STOCKTON, CA 95212					\$ 2,296.32			\$ 2,296.32
BP22-00281 PFF - Agricultural Land Mitigation - Single Family 3349 SEGER WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-09380 PFF - Agricultural Land Mitigation - Single Family 3350 SEGER WY, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-09777 PFF - Agricultural Land Mitigation - Single Family 3420 RIGHTEOUS DR, STOCKTON, CA 95212					\$ 2,439.84			\$ 2,439.84
BP22-00292 PFF - Agricultural Land Mitigation - Single Family 3425 SEGER WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-09369 PFF - Agricultural Land Mitigation - Single Family 3437 RIGHTEOUS DR, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-09844								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
Master Plan - Cannery Park - Malibu 2					\$ 15,069.60	\$ 24,254.88		\$ 39,324.48
10313 BONO LN, STOCKTON, CA 95212								
BP21-09773								
PFF - Agricultural Land Mitigation - Single Family					\$ 3,300.96			\$ 3,300.96
10319 FLOYD LN, STOCKTON, CA 95212								
BP21-08688								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,583.36			\$ 2,583.36
10348 BONO LN, STOCKTON, CA 95212								
BP21-09851								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10436 SKYNYRD WY, STOCKTON, CA 95212								
BP22-02114								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10473 SKYNYRD WY, STOCKTON, CA 95212								
BP22-03450								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10513 SKYNYRD WY, STOCKTON, CA 95212								
BP22-03447								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10548 SKYNYRD WY, STOCKTON, CA 95212								
BP22-05627								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
3312 AEROSMITH WY, STOCKTON, CA 95212								
BP22-02104								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
3314 SEGER WY, STOCKTON, CA 95212								
BP21-08686								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,870.40			\$ 2,870.40
3326 RIGHTEOUS DR, STOCKTON, CA 95212								
BP22-01684								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
3337 SEGER WY, STOCKTON, CA 95212								
BP21-09382								
PFF - Agricultural Land Mitigation - Single Family					\$ 2,009.28			\$ 2,009.28
3343 RIGHTEOUS DR, STOCKTON, CA 95212								
BP22-00280								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
3344 SEGER WY, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP21-09778 PFF - Agricultural Land Mitigation - Single Family 3348 AEROSMITH WY, STOCKTON, CA 95212					\$ 2,439.84			\$ 2,439.84
BP22-02108 PFF - Agricultural Land Mitigation - Single Family 3402 RIGHTEOUS DR, STOCKTON, CA 95212						\$ 2,726.88		\$ 2,726.88
BP22-01694 PFF - Agricultural Land Mitigation - Single Family 3413 RIGHTEOUS DR, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP22-00286 PFF - Agricultural Land Mitigation - Single Family 3413 SEGER WY, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-09377 PFF - Agricultural Land Mitigation - Single Family 3426 RIGHTEOUS DR, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP22-00293 PFF - Agricultural Land Mitigation - Single Family 3443 RIGHTEOUS DR, STOCKTON, CA 95212						\$ 1,865.76		\$ 1,865.76
BP21-09845 PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
Master Plan - Cannery Park - Stinson 2					\$ 17,509.44	\$ 28,273.44		\$ 45,782.88
10300 BONO LN, STOCKTON, CA 95212								
BP21-09757 PFF - Agricultural Land Mitigation - Single Family 10313 FLOYD LN, STOCKTON, CA 95212					\$ 2,009.28			\$ 2,009.28
BP21-08687 PFF - Agricultural Land Mitigation - Single Family 10331 FLOYD LN, STOCKTON, CA 95212					\$ 4,162.08			\$ 4,162.08
BP21-08690 PFF - Agricultural Land Mitigation - Single Family 10360 BONO LN, STOCKTON, CA 95212					\$ 1,865.76			\$ 1,865.76
BP21-09847 PFF - Agricultural Land Mitigation - Single Family 10437 SKYNYRD WY, STOCKTON, CA 95212						\$ 4,162.08		\$ 4,162.08
BP22-03453 PFF - Agricultural Land Mitigation - Single Family 10473 MADONNA ST, STOCKTON, CA 95212						\$ 2,009.28		\$ 2,009.28
BP22-05636								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10501 SKYNYRD WY, STOCKTON, CA 95212 BP22-03448						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10549 SKYNYRD WY, STOCKTON, CA 95212 BP22-03444						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3300 AEROSMITH WY, STOCKTON, CA 95212 BP22-02102						\$ 1,722.24		\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 3319 SEGER WY, STOCKTON, CA 95212 BP21-09386						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3320 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-01683					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3360 AEROSMITH WY, STOCKTON, CA 95212 BP22-02109						\$ 2,009.28		\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 3400 STING WY, STOCKTON, CA 95212 BP22-05662						\$ 3,300.96		\$ 3,300.96
PFF - Agricultural Land Mitigation - Single Family 3401 SEGER WY, STOCKTON, CA 95212 BP21-09379						\$ 3,444.48		\$ 3,444.48
PFF - Agricultural Land Mitigation - Single Family 3408 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00290					\$ 2,009.28			\$ 2,009.28
PFF - Agricultural Land Mitigation - Multi Family PFF - Agricultural Land Mitigation - Single Family 3414 SEGER WY, STOCKTON, CA 95212 BP21-09774						\$ -		\$ -
PFF - Agricultural Land Mitigation - Single Family 3419 RIGHTEOUS DR, STOCKTON, CA 95212 BP22-00287						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3431 SEGER WY, STOCKTON, CA 95212 BP21-09367						\$ 1,865.76		\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 3438 RIGHTEOUS DR, STOCKTON, CA 95212 BP21-09858					\$ 2,296.32			\$ 2,296.32

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family						\$ 2,296.32		\$ 2,296.32
MP #1 - Cannery Park - 2022 MP Code Update - Avila						\$ 5,453.76	\$ 7,463.04	\$ 12,916.80
10400 MADONNA ST, STOCKTON, CA 95212								
BP22-05663								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10425 MADONNA ST, STOCKTON, CA 95212								
BP22-05658								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10436 MADONNA ST, STOCKTON, CA 95212								
BP22-05667								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10501 MADONNA ST, STOCKTON, CA 95212								
BP23-01814							\$ 1,865.76	\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
10548 MADONNA ST, STOCKTON, CA 95212								
BP23-01820							\$ 2,009.28	\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family							\$ 2,009.28	\$ 2,009.28
3407 COLTRANE WY, STOCKTON, CA 95212								
BP23-02163							\$ 1,722.24	\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24
3425 COLTRANE WY, STOCKTON, CA 95212								
BP23-02090							\$ 1,865.76	\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
MP #2 - Cannery Park - 2022 MP Code Update - Baker							\$ 8,898.24	\$ 8,898.24
10484 MADONNA ST, STOCKTON, CA 95212								
BP23-01815							\$ 1,865.76	\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
10525 MADONNA ST, STOCKTON, CA 95212								
BP23-01775							\$ 1,722.24	\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24
10536 MADONNA ST, STOCKTON, CA 95212								
BP23-01819							\$ 1,865.76	\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
10561 MADONNA ST, STOCKTON, CA 95212								
BP23-02167							\$ 1,722.24	\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year								
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total	
3413 COLTRANE WY, STOCKTON, CA 95212									
BP23-02161									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24	
MP #3 - Cannery Park - 2022 MP Code Update - Carmel							\$ 8,898.24	\$ 8,898.24	
10500 MADONNA ST, STOCKTON, CA 95212									
BP23-01816									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76	
10513 MADONNA ST, STOCKTON, CA 95212									
BP23-01812									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24	
10524 MADONNA ST, STOCKTON, CA 95212									
BP23-01818									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76	
10549 MADONNA ST, STOCKTON, CA 95212									
BP23-02168									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24	
3419 COLTRANE WY, STOCKTON, CA 95212									
BP23-02091									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24	
MP #4 - Cannery Park - 2022 MP Code Update - Imperial							\$ 6,314.88	\$ 6,314.88	
10512 MADONNA ST, STOCKTON, CA 95212									
BP23-01817									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76	
10537 MADONNA ST, STOCKTON, CA 95212									
BP23-02169									
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24	
10573 MADONNA ST, STOCKTON, CA 95212									
BP23-02166									
PFF - Agricultural Land Mitigation - Single Family							\$ 2,726.88	\$ 2,726.88	
MP #5 - Cannery Park - 2022 MP Code Update - Malibu							\$ 2,583.36	\$ 2,583.36	
3401 COLTRANE WY, STOCKTON, CA 95212									
BP23-02165									
PFF - Agricultural Land Mitigation - Single Family							\$ 2,583.36	\$ 2,583.36	
NorCal Logistics								\$ 538,237.26	
			\$538,237.26						

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
4532 NEWCASTLE RD, STOCKTON, CA 95215								
BP17-00300								
PFF - Agricultural Land Mitigation - Warehouse		\$538,237.26						\$ 538,237.26
Project 920 - Rough Grade				\$872,681.04				\$ 872,681.04
6001 AUSTIN RD, STOCKTON, CA 95215								
BP20-03871								
PFF - Agricultural Land Mitigation - Warehouse				\$872,681.04				\$ 872,681.04
The Preserve						\$ 5,310.24	\$36,454.08	\$ 41,764.32
10401 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11670								
PFF - Agricultural Land Mitigation - Single Family							\$ 6,314.88	\$ 6,314.88
10407 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11671								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,870.40	\$ 2,870.40
10413 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11672								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,583.36	\$ 2,583.36
10419 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11709								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,439.84	\$ 2,439.84
10424 ALLMAN DR, STOCKTON, CA 95212								
BP22-09377								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10424 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11715								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,583.36	\$ 2,583.36
10425 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11710								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,152.80	\$ 2,152.80
10430 ALLMAN DR, STOCKTON, CA 95212								
BP22-09375								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,722.24		\$ 1,722.24
10430 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11714								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,296.32	\$ 2,296.32
10431 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11711								
PFF - Agricultural Land Mitigation - Single Family							\$ 1,578.72	\$ 1,578.72

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
10436 ALLMAN DR, STOCKTON, CA 95212								
BP22-09367								
PFF - Agricultural Land Mitigation - Single Family						\$ 1,865.76		\$ 1,865.76
10436 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11713								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,726.88	\$ 2,726.88
10437 SUGARHILL CT, STOCKTON, CA 95212								
BP22-11712								
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
3600 SUGARHILL WY, STOCKTON, CA 95212								
BP22-11669								
PFF - Agricultural Land Mitigation - Single Family							\$ 3,444.48	\$ 3,444.48
3606 SUGARHILL WY, STOCKTON, CA 95212								
BP22-11668								
PFF - Agricultural Land Mitigation - Single Family							\$ 1,865.76	\$ 1,865.76
3607 SUGARHILL WY, STOCKTON, CA 95212								
BP22-11717								
PFF - Agricultural Land Mitigation - Single Family							\$ 2,009.28	\$ 2,009.28
3612 SUGARHILL WY, STOCKTON, CA 95212								
BP22-11667								
PFF - Agricultural Land Mitigation - Single Family							\$ 1,722.24	\$ 1,722.24
Tidewater - Site Work						\$ 482,304.24		\$ 482,304.24
8989 S AIRPORT WY, STOCKTON, CA 95206								
BP21-02648								
PFF - Agricultural Land Mitigation - Warehouse						\$ 482,304.24		\$ 482,304.24
Tidewater Crossing Phase 1 - Storm Drain Basin, Lift Station, Outfall and Backbone Pipeline						\$ 18,364.50		\$ 18,364.50
8989 S AIRPORT WY, STOCKTON, CA 95206								
BP19-00770								
PFF - Agricultural Land Mitigation - Warehouse						\$ 18,364.50		\$ 18,364.50
New Single Family Dwelling Cannery Park #3 Master					\$ 1,578.72			\$ 1,578.72
10164 CLAPTON LN, STOCKTON, CA 95212								
BP19-08824								
PFF - Agricultural Land Mitigation - Single Family					\$ 1,578.72			\$ 1,578.72
New Single Family Dwelling Cannery Park #3 - Master					\$ 79,653.60			\$ 79,653.60
10127 CLAPTON LN, STOCKTON, CA 95212								
BP19-08764								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
PFF - Agricultural Land Mitigation - Single Family 10139 CLAPTON LN, STOCKTON, CA 95212 BP19-08768				\$ 3,731.52				\$ 3,731.52
PFF - Agricultural Land Mitigation - Single Family 10140 CLAPTON LN, STOCKTON, CA 95212 BP19-08820				\$ 2,009.28				\$ 2,009.28
PFF - Agricultural Land Mitigation - Single Family 10151 CLAPTON LN, STOCKTON, CA 95212 BP19-08770				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10152 CLAPTON LN, STOCKTON, CA 95212 BP19-08822				\$ 1,722.24				\$ 1,722.24
PFF - Agricultural Land Mitigation - Single Family 10163 CLAPTON LN, STOCKTON, CA 95212 BP19-08771				\$ 1,578.72				\$ 1,578.72
PFF - Agricultural Land Mitigation - Single Family 10175 CLAPTON LN, STOCKTON, CA 95212 BP19-08775				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10176 CLAPTON LN, STOCKTON, CA 95212 BP19-08826				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10187 CLAPTON LN, STOCKTON, CA 95212 BP19-08784				\$ 1,578.72				\$ 1,578.72
PFF - Agricultural Land Mitigation - Single Family 10188 CLAPTON LN, STOCKTON, CA 95212 BP19-08827				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10199 CLAPTON LN, STOCKTON, CA 95212 BP19-08808				\$ 1,578.72				\$ 1,578.72
PFF - Agricultural Land Mitigation - Single Family 10212 HENLEY WY, STOCKTON, CA 95212 BP19-08806				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10224 HENLEY WY, STOCKTON, CA 95212 BP19-08807				\$ 1,865.76				\$ 1,865.76
PFF - Agricultural Land Mitigation - Single Family 10236 HENLEY WY, STOCKTON, CA 95212 BP19-08809				\$ 2,152.80				\$ 2,152.80
PFF - Agricultural Land Mitigation - Single Family				\$ 2,009.28				\$ 2,009.28

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3000 JOURNEY DR, STOCKTON, CA 95212								
BP19-08760								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,870.40				\$ 2,870.40
3012 JOURNEY DR, STOCKTON, CA 95212								
BP19-08759								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3036 JOURNEY DR, STOCKTON, CA 95212								
BP19-08761								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3037 JOURNEY DR, STOCKTON, CA 95212								
BP19-08798								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,439.84				\$ 2,439.84
3048 JOURNEY DR, STOCKTON, CA 95212								
BP19-08746								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,009.28				\$ 2,009.28
3049 JOURNEY DR, STOCKTON, CA 95212								
BP19-08795								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3061 JOURNEY DR, STOCKTON, CA 95212								
BP19-08794								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3072 JOURNEY DR, STOCKTON, CA 95212								
BP19-08850								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3073 JOURNEY DR, STOCKTON, CA 95212								
BP19-08793								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3084 JOURNEY DR, STOCKTON, CA 95212								
BP19-08849								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3085 JOURNEY DR, STOCKTON, CA 95212								
BP19-08788								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3096 JOURNEY DR, STOCKTON, CA 95212								
BP19-08848								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
3097 JOURNEY DR, STOCKTON, CA 95212								
BP19-08852								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,009.28				\$ 2,009.28
3108 JOURNEY DR, STOCKTON, CA 95212								
BP19-08837								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3120 JOURNEY DR, STOCKTON, CA 95212								
BP19-08844								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3121 JOURNEY DR, STOCKTON, CA 95212								
BP19-08796								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,009.28				\$ 2,009.28
3132 JOURNEY DR, STOCKTON, CA 95212								
BP19-08840								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3133 JOURNEY DR, STOCKTON, CA 95212								
BP19-08801								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3144 JOURNEY DR, STOCKTON, CA 95212								
BP19-08846								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3145 JOURNEY DR, STOCKTON, CA 95212								
BP19-08805								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3156 JOURNEY DR, STOCKTON, CA 95212								
BP19-08842								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3157 JOURNEY DR, STOCKTON, CA 95212								
BP19-08810								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3168 JOURNEY DR, STOCKTON, CA 95212								
BP19-08839								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,722.24				\$ 1,722.24
3169 JOURNEY DR, STOCKTON, CA 95212								
BP19-08811								
PFF - Agricultural Land Mitigation - Single Family				\$ 1,865.76				\$ 1,865.76
3180 JOURNEY DR, STOCKTON, CA 95212								
BP19-08818								
PFF - Agricultural Land Mitigation - Single Family				\$ 2,726.88				\$ 2,726.88
3181 JOURNEY DR, STOCKTON, CA 95212								

City of Stockton
Ag. Mitigation Fee Collection (January 2016 - April 2023)

Ag. Mitigation Fees	Year							
Project Name & Building Permits	2016	2017	2019	2020	2021	2022	2023	Grand Total
BP19-08813 PFF - Agricultural Land Mitigation - Single Family 3193 JOURNEY DR, STOCKTON, CA 95212				\$ 1,722.24				\$ 1,722.24
BP19-08817 PFF - Agricultural Land Mitigation - Single Family				\$ 2,152.80				\$ 2,152.80
Logisticcenter at Arch for Dermody Properties					\$ 460,581.66			\$ 460,581.66
4800 LOGISTICS DR, STOCKTON, CA 95215								
BP21-00934 PFF - Agricultural Land Mitigation - Warehouse					\$ 460,581.66			\$ 460,581.66
Grand Total	\$ 11,543.40	\$538,237.26	\$254,891.54	\$994,529.52	\$1,208,965.92	\$1,441,270.98	\$70,611.84	\$ 4,520,050.46



CENTRAL VALLEY FARMLAND TRUST

PROTECTING FARMS THAT FEED YOUR FAMILY

Officers

Barbara Smith
President

December 1, 2017

Ron Freitas
Vice President

Maxwell Norton
Secretary

Mr. David Stagnaro, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

Ken Oneto
Treasurer

Directors

Tim Byrd
Mike Darnell
Ron Dolinsek
Larry Ruhstaller

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2016 – September 30, 2017

Dear Mr. Stagnaro,

Attached for your review and consideration is the Agricultural Mitigation Fee Program
Annual Report as of September 30, 2017.

Trustee Council

George Gomes
Ed Nishio
Emily Rooney
Paul Wenger

Please do not hesitate to call me with any questions.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

City of Stockton Ag Mitigation Fee Program Annual Report
CVFT financial Annual Report

City of Stockton Agricultural Mitigation Fee Program Annual Report

BACKGROUND

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust (CVFT) or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

1. Pay for acquisition of agricultural mitigation lands (of equal or better quality to the land that is being converted) within the 'Central Zone' of San Joaquin County.
2. Pay for transaction costs related to the acquisition of agricultural mitigation lands.
3. Pay for ongoing monitoring and administrative costs related to the ongoing stewardship of agricultural mitigation lands.
4. Provide a contingency for unexpected transaction costs or future legal costs required to maintain the terms of an agricultural conservation easement.

On May 1, 2007 CVFT entered a Professional Services Contract (Contract) with the City (Exhibit A). The Contract delineated the parameters under which CVFT is to administer the Fees. CVFT will utilize the fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017 the City approved a three-year extension of the Contract.

During the period of May 2007 and into early 2009 the Program was subject to pending litigation. During this period the City continued to collect Fees but did not release those Fees to CVFT. In early 2009 one lawsuit was settled and a separate lawsuit remained pending. On January 28, 2009 the City released an initial two million dollars (\$2,000,000) in Fees to CVFT.

On March 6, 2009 CVFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CVFT to receive, account for, and expend the Fees.

The initial per acre Fee amount was nine thousand six hundred dollars (\$9,600). The Fee Schedule contained in the Contract provides for the following per acre allocation:

\$7,750 - Easement acquisition
\$400 - Transaction costs
\$1,000 - Administration and monitoring
\$450 - Contingencies
\$9,600

On May 1, 2008 the City increased the per-acre Fee amount by 2.8% to a total of nine thousand eight hundred sixty-eight (\$9,868).

On May 1, 2017 CVFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of nine thousand eight hundred sixty-eight (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
\$411 - Transaction costs
\$1,028 - Administration and monitoring
\$463 - Contingencies
\$9,868

CURRENT YEAR STATUS

From October 1, 2016 through September 30, 2017, CVFT received no Fees from the City.

The following identifies the total amount of accrued Fees received by CVFT from 2009 through September 30, 2017 and how the Fees were allocated:

\$3,600,685.66 - Total Fees received/accrued
Less:
\$ 222,398.50 - Administrative costs
\$ 294,019.91 - Transaction costs
\$2,023,800.51 - Acquisition costs
\$ 245,611.03 - Monitoring and legal defense fund
\$ 98,173.64 - Accrued Interest
\$2,884,003.59 - Total Fees Allocation

\$716,682.07 - Fees remaining (net cash on 9/30/2017)

Internally accounted for as follows:

\$712,309.12 - Acquisition costs
\$ 4,372.95 - Transaction, monitoring and legal defense
\$716,682.07 - Total

During the reporting period (10/1/16 – 9/30/17), no conservation easements (ACEs) were closed utilizing City fees. Currently, CVFT is actively working on five (5) agricultural conservation easements to protect nearly 900 acres of prime farmland in San Joaquin County.

CVFT utilizes mitigation fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CVFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation fees received from other jurisdictions (eg., Manteca, Tracy, and Lathrop), CVFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CVFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.



protecting the farms that feed your family

December 1, 2018

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Vice President
Maxwell Norton
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Mr. David Stagnaro, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

DIRECTORS:

Tim Byrd
Mike Darnell
Ron Dolinsek
Jim Gwerder
Denny Jackman
Patrick Johnston
Jim Jorgensen
Larry Ruhstaller
Barbara Smith

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2017 – September 30, 2018

Dear Mr. Stagnaro,

Attached for your review and consideration is the Agricultural Mitigation Fee Program
Annual Report as of September 30, 2018.

TRUSTEE COUNCIL:

George Gomes
Ed Nishio
Emily Rooney
Paul Wenger

Please note that our name has changed to the California Farmland Trust. I have
included a W9 for you to share with your accounting department to update their
payment record.

As part of the annual reporting, I offer to you and members of the City Council a
presentation of this report at an upcoming Council meeting. Do not hesitate to call or
email our program coordinator, Aundriea Montzingo to schedule; 916-687-3178 or
amontzingo@cafarmtrust.org.

Please do not hesitate to call me with any questions.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

City of Stockton Ag Mitigation Fee Program Annual Report and Fee Accounting
Professional Services Agreement (Exhibit A) dated May 1, 2017
CVFT clarifying letter (Exhibit B) dated March 6, 2009
CFT financial Annual Report

City of Stockton Agricultural Mitigation Fee Program Annual Report

BACKGROUND

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust, now known as the California Farmland Trust (CFT), or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

1. Pay for acquisition of agricultural mitigation lands (of equal or better quality to the land that is being converted) within the 'Central Zone' of San Joaquin County.
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On May 1, 2007, CFT entered a Professional Services Contract (Contract) with the City. The Contract delineated the parameters under which CFT is to administer the Fees. CFT will utilize the Fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017, the City approved a three-year extension of the Contract (Exhibit A).

During the period of May 2007 and into early 2009 the Program was subject to pending litigation. During this period the City continued to collect Fees but did not release those Fees to CFT. In early 2009 one lawsuit was settled, and a separate lawsuit remained pending. On January 28, 2009 the City released an initial two million dollars (\$2,000,000) in Fees to CFT.

On March 6, 2009 CFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CFT to receive, account for, and expend the Fees.

On May 1, 2017, CFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of nine thousand eight hundred sixty-eight (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
\$ 411 - Transaction costs
\$1,028 - Administration and monitoring
\$ 463 - Contingencies
\$9,868

CURRENT YEAR STATUS

From October 1, 2017 through September 30, 2018, CFT received no Fees from the City.

The following identifies the total amount of accrued Fees received by CVFT from 2009 through September 30, 2018 and how the Fees were allocated:

\$3,600,685.66 - Total Fees received/accrued
Less:
\$ 222,398.50 - Administrative costs
\$ 294,019.91 - Transaction costs
\$2,023,800.51 - Acquisition costs
\$ 245,611.03 - Monitoring and legal defense fund
\$ 98,173.64 - Accrued Interest
\$2,884,003.59 - Total Fees Allocation

\$716,682.07 - Fees remaining (net cash on 9/30/2018)

Internally accounted for as follows:

\$712,309.12 - Acquisition costs
\$ 4,372.95 - Transaction, monitoring and legal defense
\$716,682.07 - Total

During the reporting period (10/1/17 – 9/30/18), no conservation easements (ACEs) were closed utilizing City Fees. CFT did close one ACE on July 3, 2018, consisting of 84 acres of farmland located in the eastern part of the County and is actively working on four (4) agricultural conservation easements to protect over 850 acres of prime farmland in San Joaquin County.

CFT utilizes mitigation Fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation Fees received from other jurisdictions (eg., Manteca, Tracy,

and Lathrop), CFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.



protecting the farms that feed your family

November 5, 2019

OFFICERS:

Ron Freitas
President
Jon Harvey
Vice President
Maxwell Norton
Secretary
Ken Oneto
Treasurer

Mr. David Stagnaro, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2018 – September 30, 2019

DIRECTORS:

Tim Byrd
Ron Dolinsek
Denny Jackman
Patrick Johnston
Jim Jorgensen
Tom Rogers
Larry Ruhstaller
Barbara Smith
Sam Zanutto

Dear Mr. Stagnaro,

Attached for your review and consideration is the Agricultural Mitigation Fee Program
Annual Report as of September 30, 2019.

Please note our address has changed to 9245 Laguna Springs Drive, Suite 110, Elk Grove,
95758

TRUSTEE

COUNCIL:
George Gomes
Ed Nishio
Emily Rooney
Paul Wenger

As part of the annual reporting, I offer to you and members of the City Council a
presentation of this report at either staff or at City Council meeting. Do not hesitate to
call or email to schedule a time convenient to the Council's agenda. I would be happy to
make a presentation.

Please do not hesitate to call me with any questions.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

City of Stockton Ag Mitigation Fee Program Annual Report and Fee Accounting
Professional Services Agreement (Exhibit A) dated May 1, 2017
CVFT clarifying letter (Exhibit B) dated March 6, 2009
CFT financial Annual Report

City of Stockton Agricultural Mitigation Fee Program Annual Report

Background

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust, now known as the California Farmland Trust (CFT), or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

1. Pay for acquisition of agricultural mitigation lands (of equal or better quality to the land that is being converted) within the 'Central Zone' of San Joaquin County.
2. Pay for transaction costs related to the acquisition of agricultural mitigation lands.
3. Pay for ongoing monitoring and administrative costs related to the ongoing stewardship of agricultural mitigation lands.
4. Provide a contingency for unexpected transaction costs or future legal costs required to maintain the terms of an agricultural conservation easement.

On May 1, 2007, CFT entered a Professional Services Contract (Contract) with the City. The Contract delineated the parameters under which CFT is to administer the Fees. CFT will utilize the Fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017, the City approved a three-year extension of the Contract (Exhibit A).

During the period of May 2007 and into early 2009 the Program was subject to pending litigation. During this period the City continued to collect Fees but did not release those Fees to CFT. In early 2009 one lawsuit was settled, and a separate lawsuit remained pending. On January 28, 2009 the City released an initial two million dollars (\$2,000,000) in Fees to CFT.

On March 6, 2009 CFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CFT to receive, account for, and expend the Fees.

On May 1, 2017, CFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of Nine Thousand Eight Hundred Sixty-Eight Dollars (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
 \$ 411 - Transaction costs
 \$1,028 - Administration and monitoring
\$ 463 - Contingencies
 \$9,868

Current Year Status

From October 1, 2018 through September 30, 2019, CFT received the following Fees from the City.

Check date	Check number	Amount
10/24/2018	1231681	\$538,237.26
01/30/2019	1235877	<u>\$1,1911.55</u>
	Total received:	\$540,148.81

The following identifies the total amount of accrued Fees received by CFT from 2009 through September 30, 2019 and how the Fees were allocated:

\$ 4,140,834.47- Total Fees received/accrued
 Less:
 \$ 278,469.42 –Administrative
 \$ 294,019.91- Transaction costs
 \$2,023,800.51 - Acquisition costs
 \$ 245,611.03 - Monitoring costs and accrued interest
\$ 125,338.74 - Contingency
\$ 2,967,239.61 - Total Fees Allocation

 \$ 1,173,594.86 - Fees remaining (net cash on 9/30/2019)

Internally accounted for as follows:

\$ 1,146,804.27 - Acquisition costs
\$ 26,790.59 - Transaction, monitoring and legal defense
 \$ 1,173,594.86 - Total

CFT maintains the remaining cash Fees in a highly liquid and conservative investment account managed by Merrill Lynch.

During the reporting period (10/1/18 – 9/30/19), no conservation easements (ACEs) were closed utilizing City Fees. CFT did close one ACE on July 3, 2018 with City Fees, consisting of 84 acres of farmland located in the eastern part of the County and is actively working on six (6) agricultural conservation easements to protect over 1,057 acres of farmland in San Joaquin County. Of which, CFT is applying for three grants through the Strategic Growth Council’s Sustainable Agricultural Lands Conservation Program that we intend to use City Fees to match the grant funds received.

Funding Background

CFT utilizes mitigation Fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation Fees received from other jurisdictions (eg., Manteca, Tracy, and Lathrop), CFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.



December 12, 2020

Mr. Matt Diaz, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

OFFICERS

Jon Harvey
President
Patrick Johnston
Vice President
Maxwell Norton
Secretary
Ken Oneto
Treasurer

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2019 – September 30, 2020

Dear Mr. Diaz,

DIRECTORS

Ron Dolinsek
Ron Freitas
Denny Jackman
Ryan Jacobsen
Jim Jorgensen
Theresa Kiehn
Tom Rogers
Larry Ruhstaller
Barbara Smith
Sam Zanutto

I am sharing with you and your City Council members for your review and consideration the Agricultural Mitigation Fee Program Annual Report for the period ending September 30, 2020.

The California Farmland Trust has been busy in 2020. We currently have seven conservation projects in process, and we are seeking funding for three additional projects. We have over 25 applications from interested landowners who have lands that meet our selection criteria and we are waiting for funding opportunities.

As you know, California Farmland Trust seeks to protect California's best tracts of farmland and to steward those easements in perpetuity. It is the overarching mission to perpetuate the California Farmland Trust as an organization. This year, our board of directors has embarked on a perpetuity study to better understand the possible impacts of existing regulatory programs, new policies and legislation on California's farmland viability. The study is looking at three areas of interest, 1) what other appropriate mechanisms are there, if any, to meet its mission of helping farmers protect the best farmland in the world; 2) understanding how existing and new policies and legislation, climate change, and urban pressures impact the viability of agriculture; 3) is the California Farmland Trust adequately structured, funded and operated to continue to exist and oversee its conservation easement portfolio, forever. The board has begun this process and will complete its study by the fall of 2021. We plan to make those findings available to you and your Council.

TRUSTEE COUNCIL

George Gomes
Ed Nishio
Emily Rooney
Ann Veneman
Paul Wenger
Becca Whitman
Calif. FFA State Officer
Calif. YF&R Member



As part of the annual reporting, I offer you and your members of the City Council a presentation of this report at an upcoming Council meeting. Do not hesitate to call or email to schedule a convenient time.

Phone: 916-544-2712 and email: cmitchell@cafarmtrust.org.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

City of Stockton Ag Mitigation Fee Program Annual Report
Fee Accounting and Allocation Analysis
Professional Services Agreement (Exhibit A) dated May 1, 2017
CVFT clarifying letter (Exhibit B) dated March 6, 2009
CFT financial Annual Report
Fall 2020 Legacy

City of Stockton Agricultural Mitigation Fee Program Annual Report

Background

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust, now known as the California Farmland Trust (CFT), or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

1. Pay for acquisition of agricultural mitigation lands (of equal or better quality to the land that is being converted) within the 'Central Zone' of San Joaquin County.
2. Pay for transaction costs related to the acquisition of agricultural mitigation lands.
3. Pay for ongoing monitoring and administrative costs related to the ongoing stewardship of agricultural mitigation lands.
4. Provide a contingency for unexpected transaction costs or future legal costs required to maintain the terms of an agricultural conservation easement.

On May 1, 2007, CFT entered a Professional Services Contract (Contract) with the City. The Contract delineated the parameters under which CFT is to administer the Fees. CFT will utilize the Fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017, the City approved a three-year extension of the Contract (Exhibit A).

During the period of May 2007 and into early 2009 the Program was subject to pending litigation. During this period the City continued to collect Fees but did not release those Fees to CFT. In early 2009 one lawsuit was settled, and a separate lawsuit remained pending. On January 28, 2009 the City released an initial two million dollars (\$2,000,000) in Fees to CFT.

On March 6, 2009 CFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CFT to receive, account for, and expend the Fees.

On May 1, 2017, CFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of Nine Thousand Eight Hundred Sixty-Eight Dollars (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
 \$ 411 - Transaction costs
 \$1,028 - Administration and monitoring
\$ 463 - Contingencies
 \$9,868

Current Reporting Year 2019-20

As of September 30, 2019, a total of \$1,173,594.86 fees was remaining. The total lifetime fees collected from City totaled \$4,140,834.47

From October 1, 2019 through September 30, 2020, CFT received the following Fees from the City.

<u>DATE RECVD</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
2/11/2020	1251928	\$ 254,891.54
	Total Fee received	\$ 254,891.54

The following identifies the total amount of accrued Fees less related project expenses from 2009 through September 30, 2020:

\$ 305,022.77	Administrative fee
\$ 1,352,566.94	Acquisition fee
\$ 37,406.77	Transaction cost
\$ 245,611.03	Monitoring cost
\$ 137,298.08	Contingency cost

\$ 1,375,357.20 - Total remaining (net cash on 9/30/2020)

CFT maintains the funds in a liquid and conservative investment account managed by Merrill Lynch.

During the reporting period (10/1/19 – 9/30/20), CFT is working on two projects located in San Joaquin County totaling 245 acres using City Fees. It is anticipated that these projects will close by summer 2021.

Overall, CFT had a successful year in San Joaquin County, closing three projects totaling 485 acres and actively working on seven other agricultural conservation easement projects in three counties throughout the valley.

Funding Background

CFT utilizes mitigation Fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation Fees received from other jurisdictions (eg., Manteca, Tracy, and Lathrop), CFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.

January 26, 2022

Mr. Matt Diaz, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2020 – September 30, 2021

I am sharing with you and your City Council members for your review and consideration the Agricultural Mitigation Fee Program Annual Report for the period ending September 30, 2021.

California Farmland Trust works with willing landowners who wish to protect their farmland with a farmland conservation easement. We seek to protect California's best tracts of farmland and steward those easements in perpetuity. As I reported to you last year, our board of directors has been working on perpetuity planning to ensure the continued success of our organization. Since last year, the board has furthered its work around this topic, including committee and governance training for our volunteer leaders. Our next steps will be a five-year strategic plan and long-term planning goals.

In addition, the California Farmland Trust continues to find ways to operate more efficiently and effectively while providing the highest customer service and fiscal responsibility. The coronavirus pandemic has proven our staff is just as effective and efficient working remotely than in the office. In that spirit, earlier this year, we moved our offices to a slightly smaller and more cost-effective location to allow for a hybrid model of working.

In 2020-21 we closed five farmland conservation easements and currently have over 6,100 acres of viable farmland and eager landowners to pursue the protection of their land with a farmland easement. Our biggest hurdle is funding for these projects, as we use a combination of grant funds and other matching funds from sources like the City of Stockton. The average farmland conservation easement value is currently \$11,970.00 per acre, including an amount dedicated to perpetuating the long-term stewardship of those easements.

Lastly, as part of the annual reporting, I offer to you and your members of the City Council a presentation of this report at an upcoming Council meeting. Do not hesitate to call or email to schedule a convenient time. Phone: 916-544-2712 and email: cmitchell@cafarmtrust.org.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

- City of Stockton Ag Mitigation Fee Program Annual Report
- Fee Accounting and Allocation Analysis
- CFT financial Annual Report
- Fall 2021 Legacy

City of Stockton Agricultural Mitigation Fee Program Annual Report

Background

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust, now known as the California Farmland Trust (CFT), or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

1. Pay for the acquisition of agricultural mitigation lands (of equal or better quality to the land that is being converted) within the 'Central Zone' of San Joaquin County.
2. Pay for transaction costs related to the acquisition of agricultural mitigation lands.
3. Pay for ongoing monitoring and administrative costs related to the ongoing stewardship of agricultural mitigation lands.
4. Provide a contingency for unexpected transaction costs or future legal costs required to maintain the terms of an agricultural conservation easement.

On May 1, 2007, CFT entered a Professional Services Contract (Contract) with the City. The Contract delineated the parameters under which CFT is to administer the Fees. CFT will utilize the Fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017, the City approved a three-year extension of the Contract (Exhibit A).

During the period of May 2007 and into early 2009, the Program was subject to pending litigation. During this period, the City continued to collect Fees but did not release those Fees to CFT. In early 2009 one lawsuit was settled, and a separate lawsuit remained pending. On January 28, 2009 the City released an initial two million dollars (\$2,000,000) in Fees to CFT.

On March 6, 2009 CFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CFT to receive, account for, and expend the Fees.

On May 1, 2017, CFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of Nine Thousand Eight Hundred Sixty-Eight Dollars (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
\$ 411 - Transaction costs
\$1,028 - Administration and monitoring
\$ 463 - Contingencies
\$9,868

Current Reporting Year 2020-21

As of September 30, 2020, the Fees internally allocated for project development and acquisition totaled \$1,373,357.20. The total lifetime fees collected from the City were \$4,395,726.01

From October 1, 2020 through September 30, 2021, CFT received the following Fees from the City.

<u>DATE RECVD</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
11/05/2020	1263113	\$ 955,779.12
01/27/2021	1266064	\$ 41,520.66
05/05/2021	20002695	\$ 35,573.32
08/25/2021	20006589	\$ 489,142.14
	Total Fee received	\$ 1,522,015.24

The following identifies the total amount of accrued Fees and project expenses from 2009 through September 30, 2021:

\$ 5,917,741.25	Total Fees Collected
\$ (2,024,800.51)	Acquisition cost
\$ (344,704.07)	Transaction cost
\$ (463,290.29)	Administrative fee
\$ (211,350.47)	Contingency/Interest
\$ (245,611.03)	Monitoring cost
\$ 2,627,984.88	Total Fees Collected less Total Project Expenses

Internally accounted for as follows:

\$ 2,577,986.23 - Acquisition costs
\$ 49,998.65 - Transaction, monitoring and legal defense
\$ 2,627,984.88 - Total

CFT maintains the funds in a liquid and conservative investment account managed by Merrill Lynch.

During the reporting period (10/1/20 – 9/30/21), two conservation easements (ACEs) were closed utilizing City fees. These two projects totaled 246 acres.

Overall, CFT had a successful year in San Joaquin County, closing three projects totaling 317 acres and another project in process that will protect an additional 53 acres in the County. CFT is also actively working on several other agricultural conservation easement projects in three counties throughout the valley.

Funding Background

CFT utilizes mitigation Fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation Fees received from other jurisdictions (eg., Manteca, Tracy, and Lathrop), CFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.



December 12, 2022

Mr. Matt Diaz, Planning Manager
City of Stockton
345 N. El Dorado Street
Stockton, CA 95202-1997

RE: Agricultural Mitigation Fee Program Annual Report for the Period of
October 1, 2021 – September 30, 2022

I am sharing with you and your City Council members for your review and consideration the Agricultural Mitigation Fee Program Annual Report for the period ending September 30, 2022. California Farmland Trust works with willing landowners who wish to protect their farmland with a farmland conservation easement. We seek to protect California's best tracts of farmland and steward those easements in perpetuity.

As I reported to you last year, our board of directors has been working on perpetuity planning to ensure the continued success of our organization. Since last year, the board developed a long-range strategic plan and planning goals to support the organization's mission.

In 2021-22 we closed five farmland conservation easements and currently have over 6,100 acres of viable farmland and eager landowners to pursue the protection of their land with a farmland easement. Our biggest hurdle is funding for these projects as we use a combination of grant funds and other matching funds from sources like the City of Stockton. The average farmland conservation easement value is currently \$11,970.00 per acre, including an amount dedicated to perpetuating the long-term stewardship of those easements.

You will find enclosed the Annual Report and supporting materials. In addition, a current IRS Form W-9 is provided to share with your accounting department so their records are current.





CALIFORNIA FARMLAND TRUST

www.cafarmtrust.org

P.O. Box 1960
Elk Grove, California 95759

P: 916.687.3178
F: 916.685.1041

Lastly, as part of the annual reporting, I offer to you and your members of the City Council a presentation of this report at an upcoming Council meeting. Do not hesitate to call or email to schedule a convenient time. Phone: 916-544-2712 and email: cmitchell@cafarmtrust.org.

Sincerely,

Charlotte Mitchell
Executive Director

Attachments:

City of Stockton Ag Mitigation Fee Program Annual Report
Fee Accounting and Allocation Analysis
W-9
Impact Report
Fall/Winter 2022 Legacy



City of Stockton Agricultural Mitigation Fee Program Annual Report

Background

On February 27, 2007 the City of Stockton (City) passed a resolution amending the Public Facilities Fee Program Administrative Guidelines by adding provisions regarding an Agricultural Land Mitigation Program (Program), including an in-kind acquisition and in-lieu fee. The resolution provided, in part, that in the event in-lieu agricultural conservation fees were collected, the City could expend or transfer them to the Central Valley Farmland Trust, now known as the California Farmland Trust (CFT), or other qualifying entity.

The Program further delineates and relegated the agricultural conservation fees (Fees) to the following uses:

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2. Pay for transaction costs related to the acquisition of agricultural mitigation lands.
3. Pay for ongoing monitoring and administrative costs related to the ongoing stewardship of agricultural mitigation lands.
4. Provide a contingency for unexpected transaction costs or future legal costs required to maintain the terms of an agricultural conservation easement.

On May 1, 2007, CFT entered a Professional Services Contract (Contract) with the City. The Contract delineated the parameters under which CFT is to administer the Fees. CFT will utilize the Fees received to acquire agricultural conservation easements (ACEs) and or fee lands for protecting productive farmland within San Joaquin County. On May 1, 2017, the City approved a three-year extension of the Contract (Exhibit A).

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On March 6, 2009 CFT tendered a letter (Exhibit B) to the City to clarify how the Fees received will be allocated among the distinct functions set forth in the Contract. The City concurred with the allocations contained in the letter, which formed the basis for CFT to receive, account for, and expend the Fees.

On May 1, 2017, CFT signed a renewed Professional Services Agreement with the City with a per-acre Fee of Nine Thousand Eight Hundred Sixty-Eight Dollars (\$9,868). This amount was allocated as follows:

\$7,966 - Easement acquisition
\$ 411 - Transaction costs
\$1,028 - Administration and monitoring
\$ 463 - Contingencies
\$9,868

A new Standard Agreement was signed by CFT for the term beginning October 1, 2022, through September 30, 2024. The Agreement has yet to be fully executed by the City.

Current Reporting Year 2021-22

As of September 30, 2021, the Fees internally allocated for project development and acquisition totaled \$2,627,984.88. The total lifetime fees collected from the City were \$5,917,741.25.

From October 1, 2021 through September 30, 2022, CFT received the following Fees from the City.

<u>DATE RECVD</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>
11/17/2021	20009512	\$ 71,871.07
02/23/2022	20012847	\$ 613,339.28
05/25/2022	20015706	\$ 390,663.24
08/31/2022	20018236	\$ 46,213.44
	Total Fee received	\$ 1,122,087.03

The following identifies the total amount of accrued Fees and project expenses from 2009 through September 30, 2022:

\$ 7,039,828.28	Total Fees Collected
\$ (2,024,800.51)	Acquisition cost
\$ (355,200.35)	Transaction cost
\$ (632,831.40)	Administrative fee
\$ (211,350.47)	Contingency/Interest
\$ (245,611.03)	Monitoring cost
\$ 3,570,034.52	Total Fees Collected less Total Project Expenses

Internally accounted for as follows:

\$ 3,483,797.48 - Acquisition costs
\$ 86,237.04 - Transaction, monitoring and legal defense
\$ 3,570,034.52 - Total

CFT maintains the funds in a liquid and conservative investment account managed by Merrill Lynch.

During the reporting period (10/1/21 – 9/30/22), two conservation easements (ACEs) were closed utilizing City fees. These two projects totaled 246 acres.

CFT is in process of developing four easement projects in the County for a potential closing in 2025-26. Overall, CFT had a successful year protecting close to 900 acres throughout the Central Valley and actively working on five other agricultural conservation easement projects in its service area.

Funding Background

CFT utilizes mitigation Fees from several jurisdictions within San Joaquin County. All fees must be spent within San Joaquin County and are allocated depending on availability and in accordance with the terms and conditions contained in the formal working agreements with the respective jurisdictions.

CFT leverages the Fees by utilizing additional funding sources to acquire ACEs and pay transaction and monitoring costs. In addition to mitigation Fees received from other jurisdictions (eg., Manteca, Tracy, and Lathrop), CFT has utilized acquisition grant funding from the California Department of Conservation and the USDA's Natural Resource Conservation Service.

ACE transactions are inherently complex and securing funding is problematic. When combined with the landowner's specific needs, desires, estate planning issues, and concerns, it becomes extremely difficult to project when and where a project may materialize or to identify a definitive completion date. It is also not uncommon to expend time and resources on ACE projects and subsequently determine the landowner(s) has decided not to proceed. Early in the process of each ACE transaction, CFT works diligently with the landowner(s) to discuss the implications of placing an ACE and to set realistic expectations prior to expending substantive transaction costs.

City of Stockton
Fee Accounting and Allocation Analysis
For Fiscal Year: October 1, 2021 - September 30, 2022

Total Lifetime Fees Received			Allocation of Fees Received During Fiscal Year				
		FEEES RECEIVED	ACQUISITION	TRANSACTION MONITORING	ADMINISTRATIVE	CONTINGENCY	INTEREST
10/1/2021	Beginning Balance	\$ 5,917,741.25	\$ 2,024,800.51	\$ 294,459.77	\$ 463,290.29	\$ 119,087.56	\$ 92,262.91
<u>DATE RECVD</u>	<u>CHECK #</u>	<u>CHECK AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
11/17/21	20009512	\$ 71,871.07	\$ 58,018.34	\$ 2,993.41	\$ 7,487.18	\$ 3,372.14	
02/21/22	20012847	\$ 613,339.28	\$ 495,121.68	\$ 25,545.44	\$ 63,894.69	\$ 28,777.47	
05/18/22	20015706	\$ 390,663.24	\$ 315,365.16	\$ 16,271.04	\$ 40,697.39	\$ 18,329.65	
08/24/22	20018236	\$ 46,213.44	\$ 37,306.07	\$ 1,924.78	\$ 4,814.29	\$ 2,168.30	
		\$ 1,122,087.03	\$ 905,811.25	\$ 46,734.67	\$ 116,893.55	\$ 52,647.56	\$ -
9/30/2022	Ending Balance	\$ 7,039,828.28	\$ 2,930,611.76	\$ 341,194.44	\$ 580,183.84	\$ 171,735.12	\$ 92,262.91

Project Expenses through last fiscal year						
	ACQUISITION	TRANSACTION MONITORING	ADMIN FEE	CONTINGENCY INTEREST	MONITORING	
	\$ 2,024,800.51	\$ 344,704.07	\$ 463,290.29	\$ 211,350.47	\$ 245,611.03	
Current Year Project Expenses (2021-22)						
	ACQUISITION	TRANSACTION MONITORING				
Machado - Baker Road Project and Murray Road projects		\$ 10,496.28				
	\$ -	\$ 10,496.28	\$ -	\$ -	\$ -	\$ -

Total Net Fees Remaining as of 9/30/2022 (total fees collected less total project expenses, lifetime to date)				
	TOTAL NET FEES REMAINING	ACQUISITION	TRANSACTION MONITORING	
9/30/2022	Ending Balance	\$ 3,570,034.52	\$ 3,483,797.48	\$ 86,237.04



CALIFORNIA FARMLAND TRUST

www.cafarmtrust.org

P.O. Box 1960
Elk Grove, California 95759

P: 916.687.3178
F: 916.685.1041

Received
FEB 27 2023
City of Stockton
Community Development

February 21, 2023

Ebony Stagg, Program Manager III
City of Stockton
Community Development Department
345 N. El Dorado Street
Stockton, CA 95202

Subject: Receipt of Funds from Agricultural Mitigation Fees

Dear Ebony,

This is to acknowledge receipt of the City of Stockton's check (#20022103) in the amount of Seven Hundred and Forty-Three Thousand Six Hundred and Sixty-Eight Dollars and Eight Cents. (\$743,668.08).

Pursuant to the City of Stockton Standard Agreement (#423000203), commencing October 1, 2022, the mitigation fees will be allocated as follows:

\$	600,330.35	– Acquisition
\$	30,973.61	– Transaction Costs
\$	77,471.71	– Administration & Monitoring
\$	34,892.41	– Contingencies
<hr/>		
\$	743,668.08	– Total

Please do not hesitate to call with questions.

Sincerely,

Charlotte Mitchell
Executive Director

cc. Jaiden Xiong, Accountant
jaiden.xiong@stocktonca.gov



City of Stockton
Final Maps (January 2016 - Present)

Record #	Number	Dir	Street Name	Suffix	Status Date	Status	Opened	Description	Record Type	Parcel #	Balance
FM17-0793	3535	S	B	ST	5/4/2017	Applied	5/4/2017	Linda Vista	Final Map	17721008	\$4,258.52
FM17-1055	3535	S	B	ST	8/24/2017	Applied	6/15/2017	Linda Vista Estates	Final Map	17721008	\$0.00
FM17-1205	10219		HOLMAN	RD	11/7/2017	Issued	7/17/2017	Cannery Park, Unit No. 5	Final Map	12202029	\$0.00
FM17-1746	563		CAROLYN WESTON	BL	8/20/2019	Closed	10/12/2017	Marketplace at Weston Ranch	Final Map	16422001	\$0.00
FM17-2079					5/6/2019	Issued	12/7/2017	Westlake Villages, Unit No. 5 (Village D)	Final Map		\$0.00
FM18-0546	10505		HOLMAN	RD	12/1/2021	Issued	4/12/2018	Cannery Park, Unit No. 8 (Village E1)	Final Map	12202047	\$0.00
FM18-0548	10505		HOLMAN	RD	1/25/2022	Issued	4/12/2018	Cannery Park, Unit No. 9 (Village E2)	Final Map	12202047	\$0.00
FM18-1258	4464		IJAMS	RD	11/5/2019	Closed	8/13/2018	Hacienda Ranch	Final Map	9605010	\$0.00
FM18-1811					5/6/2019	Issued	11/1/2018	Westlake Villages, Unit No. 6 (Village C1)	Final Map		\$0.00
FM18-2076					8/29/2019	Closed	12/10/2018	Westlake Villages, Unit No. 12 (Village F)	Final Map		\$0.00
FM19-0063					6/25/2019	Issued	1/9/2019	Location bounded by Eight Mile Road and Westlake Drive - Westlake Villages, Unit No. 6 (Village C2)	Final Map		\$0.00
FM19-0410	10257		HOLMAN	RD	9/30/2019	Issued	3/7/2019	Cannery Park, Unit No. 3 - Final Map	Final Map	12202052	\$0.00
FM20-0115	2005	S	STOCKTON	ST	1/27/2020	Applied	1/27/2020	2005 S Stockton - Final Map	Final Map	16314007	\$0.00
FM20-0258					12/1/2020	Closed	2/20/2020	Destinations, Unit No. 4	Final Map		\$0.00
FM20-0312	10311		HOLMAN	RD	6/1/2022	Issued	2/26/2020	Cannery Park, Unit 7 (Village F2)	Final Map	12202050	\$0.00
FM20-0358	2233		WAGNER HEIGHTS	RD	12/3/2020	Issued	3/4/2020	2233 Wagner Heights - Final Map	Final Map	8026002	\$0.00
FM20-0849	1606		SILVERTON	DR	6/22/2020	Applied	6/22/2020	Moss Garden East - Agreement Amendment #3	Final Map	16380001	\$0.00
FM20-1239	10524		HOLMAN	RD	8/22/2022	Issued	8/17/2020	Cannery Park, Unit No. 10 (Village B)	Final Map	12202039	\$0.00
FM20-1321					8/25/2020	Received	8/25/2020	Westlake Villages, Unit No. 1 - Agreement Amendment 2	Final Map		-\$1,135.00
FM20-1463					10/14/2021	Issued	9/16/2020	Westlake Villages, Unit 18 (Village N)	Final Map		\$0.00
FM20-1464					10/14/2021	Issued	9/16/2020	Westlake Villages, Unit 17 (Village M)	Final Map		\$0.00
FM20-1465					10/14/2021	Issued	9/16/2020	Westlake Villages, Unit 16 (Village L)	Final Map		\$0.00
FM20-1941	4204		ALVARADO	AV	7/27/2021	Issued	12/9/2020	Calaveras Estates IV	Final Map	11530002	\$76,634.20
FM21-0652	3860		PFC JESSE MIZENER	ST	8/22/2022	Issued	4/14/2021	Cannery Park, Unit 12 (Village C)	Final Map	12202040	\$0.00
FM21-0696					10/21/2021	Issued	4/21/2021	Westlake Villages, Unit 1A (Villages E, G, H, I, J)	Final Map		\$0.00
FM21-0701					7/13/2022	Issued	4/22/2021	Westlake Villages, Unit 13 (Village G)	Final Map		\$0.00
FM21-0896	10616		HOLMAN	RD	8/22/2022	Issued	5/20/2021	Cannery Park, Unit 11 (Village A)	Final Map	12202036	\$0.00
FM21-1100					5/26/2022	Issued	6/16/2021	Westlake Villages, Unit 11 (Village E)	Final Map		\$0.00
FM21-1101					11/15/2021	Issued	6/16/2021	Westlake Villages, Unit 14 (Village H)	Final Map		\$0.00
FM21-2120	7310		westlake		5/31/2022	Issued	11/8/2021	Westlake Villages, Unit 10 (Village K)	Final Map		\$0.00
FM21-2380	7590		GILL POND	LN	8/8/2022	Closed	12/21/2021	Westlake Villages, Unit 1B Large Lot Map	Final Map	6605046	\$0.00
FM22-0349	6907		WESTLAKE	DR	4/26/2022	Applied	2/24/2022	Westlake Villages, Unit 15 (Village I)	Final Map	6605068	\$0.00
FM22-1076	2955		JULIET	RD	7/5/2022	Applied	5/16/2022	Verona Estates - Final Map	Final Map	17304007	\$0.00
FM22-5879	1845	E	THIRTEENTH	ST	3/20/2023	Applied	12/12/2022	1845 E 13th - Hardin Fultcher III Estates	Final Map	17118001	\$0.00
FM23-0625	7151		SCOTT CREEK	DR	3/23/2023	Received	3/23/2023	Westlake Villages, Unit 7 (Village A) - Final Map	Final Map	6605013	\$0.00
FM23-0626	7151		SCOTT CREEK	DR	3/23/2023	Received	3/23/2023	Westlake Villages, Unit 8 (Village B)	Final Map	6605013	\$0.00

Online Building Permit Search Instructions

Public Records Record – Shute, Mihaly, and Weinberger LLP. (Sierra Club)

Accela – Building Permit Record Search

1. Go to the City’s Citizen Access Portal – Accela link:
<https://aca-prod.accela.com/STOCKTON/Default.aspx>
2. Select “**Search Permit**” button, then click on “**Building.**”
3. Under **General Search**, enter the building permit number in “**Record Number**” and then click on “**Search**” at the bottom of the screen.
 - Example, enter in **BP21-08428**, then select “**Search**” at the bottom of the screen.
4. Record will populate and project specific information can be found under **Record Details.**

Record Details

Licensed Professional:
pat.eres@lgihomes.com
LGI HOMES-CALIFORNIA LLC
135639
1450 LAKE ROBBINS DRIVE
THE WOODLANDS, TX, 77380
Primary Phone:9165473258
Contractor 1033050

Project Description:
Cannery Park - Coronado - Info Center with Parking SFR with attached garage 4-bed/2-bath/2-car

▶ **More Details**

View/Print Permit

- Expand “**More Details**” and then expand “**Application Information.**”

▼ **More Details**

- ▣ **Additional Information**
- ▣ **Application Information**
- ▣ **Application Information Table**
- ▣ **Parcel Information**

View/Print Permit

- Scroll down to the “**Public Facility Fees**” section.

PUBLIC FACILITY FEES	
SESP Participant and Affidavit Submitted:	Yes
Calc ALM:	Yes
Net Acres:	0.13
Calc AQ:	Yes
Calc COS:	Yes
Calc CRC:	Yes
Calc CF:	Yes
Calc FS:	Yes
Calc LIB:	Yes
Calc PAR:	Yes
Calc PSE:	Yes
Calc RTIF:	Yes
Calc SI:	Yes
Calc ST:	No
Calc SW:	Yes
Calc TS:	Yes
Traffic Zone:	2

ALM – Ag. Land Mitigation. *If Calc ALM states “No”, then no fee was collected for this project.*

Net Acres are the acreage used to calculate the Ag. Mitigation fee

5. Other applicable information (Comments, Conditions, Payment, etc.) can be found under the following dropdowns toward the top of the webpage: **Record Info, Payments, and Conditions**

Online Building Permit Search Instructions

Public Records Record – Shute, Mihaly, and Weinberger LLP. (Sierra Club)

The screenshot shows the top navigation bar with 'Home', 'Building' (selected), 'Planning', and 'Engineering'. Below this is a search bar with 'Search Applications' and 'Schedule an Inspection' options. The main content area displays 'Record BP21-08428:' followed by 'Residential' and 'Record Status: Issued'. There are three tabs: 'Record Info', 'Payments', and 'Conditions' (with a red '1' indicator). Below the tabs is a blue notification box with an exclamation mark icon, stating: 'A notice was added to this record on 10/28/2021. Condition: AG MIT FEE - FARMLAND AREA Severity: Notice Total Conditions: 1 (Notice: 1, Met: 1)'. A 'View Condition' button is located to the right of the notification.

To schedule an inspection, click [Record Info](#) above. Then select the [Inspections](#) item.

For Payment information, select “**Payment**”, then the dropdown for “**Fees.**”

This close-up shows the 'Record Status: Issued' header above the 'Record Info', 'Payments', and 'Conditions' tabs. The 'Payments' dropdown menu is open, showing 'Fees' as the selected option. The 'Conditions' tab has a red '1' indicator. Below the tabs, the top of the blue notification box is visible.

Landmaster – Map/Location Search

1. City GIS information can be found at the following link: <https://stocktonca.mapgeo.io/>
2. Enter the address in “Property Quick Search” to view the property location.