

1/17/17
City Council Meeting

**Handouts received after
agenda posted**



Sustainable Groundwater Management Act

JANUARY 17, 2017

NATHAN OLSON , PUBLIC WORKS DIRECTOR

Sustainable Groundwater Management Act Design

- ▶ Local management
- ▶ 20-year timeframe to become sustainable
 - ▶ State intervention if no local governance or unable to manage basin sustainably

What is Sustainable Groundwater Management?

- ▶ Management and use that can be maintained during the planning and implementation horizon without causing undesirable results:
 - ▶ Chronic lowering of groundwater levels
 - ▶ Reductions in groundwater storage
 - ▶ Seawater intrusion
 - ▶ Degraded water quality
 - ▶ Land subsidence
 - ▶ Surface water depletions that have adverse impacts on beneficial uses

Groundwater Sustainability Agency

- ▶ Groundwater Sustainability Agency (GSA)
 - ▶ Public agency with water or land use authority
 - ▶ Counties are presumed to be responsible for areas not otherwise covered
 - ▶ May include more than one local agency

GSA

Responsibilities/Authorities

Some of the authorities include:

- ▶ Adopt rules, regulations, ordinances
- ▶ Well registration, metering, reporting, monitoring
- ▶ Regulate, limit or suspend groundwater production
- ▶ Enforcement actions
- ▶ Administrative fees and assessments

Groundwater, Surface Water Rights

- ▶ GSA's are not allowed to determine or alter surface water rights or groundwater rights under common law or any provision of law that determines or grants surface water rights.
Water Code Section 10720.5(b)

Groundwater Sustainability Plan (GSP)

- ▶ Water budget – 50 year planning horizon
- ▶ Sustainability in 20 years
- ▶ Interim milestones – 5 year increments
- ▶ Measurable objectives

State Agency Roles

- ▶ Department of Water Resources
 - ▶ Technical assistance, grants
 - ▶ Groundwater Sustainability Plan assessments
- ▶ State Water Resources Control Board
 - ▶ Intervention and designation of probationary basin

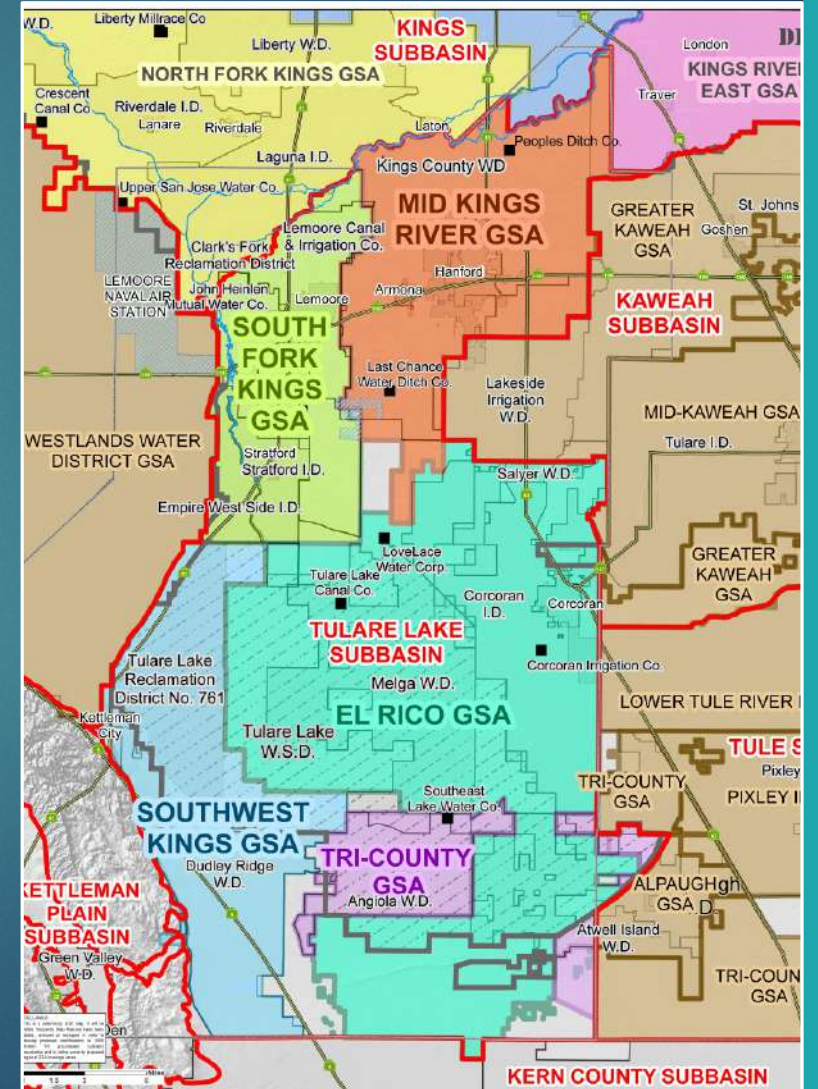
After	Cause of Intervention
June 30, 2017	No GSA
Jan. 31, 2020	In critically overdrafted basins, no GSP or GSP is inadequate
Jan. 31, 2022	In other basins, no GSP or GSP is inadequate and basin is in long-term overdraft
Jan. 31, 2025	GSP is inadequate and significant depletions of interconnected surface waters

State Water Resources Control Board (SWRCB) Role For Probationary Basins

- ▶ Proposed Fees
 - ▶ Administrative Fees
 - ▶ Extraction Fees
- ▶ Interim Plan
 - ▶ Direct Management of Groundwater
 - ▶ Pumping restrictions
 - ▶ Metering
- ▶ Data Management
 - ▶ Annual water use report to SWRCB

Tulare Lake GSA Formation Efforts

- ▶ 6 potential GSAs
- ▶ South Fork Kings, Mid Kings River, El Rico, Southwest Kings, Tri-County, Alpaugh
- ▶ Each forming a Joint Powers Authority (JPA) to serve as the GSA



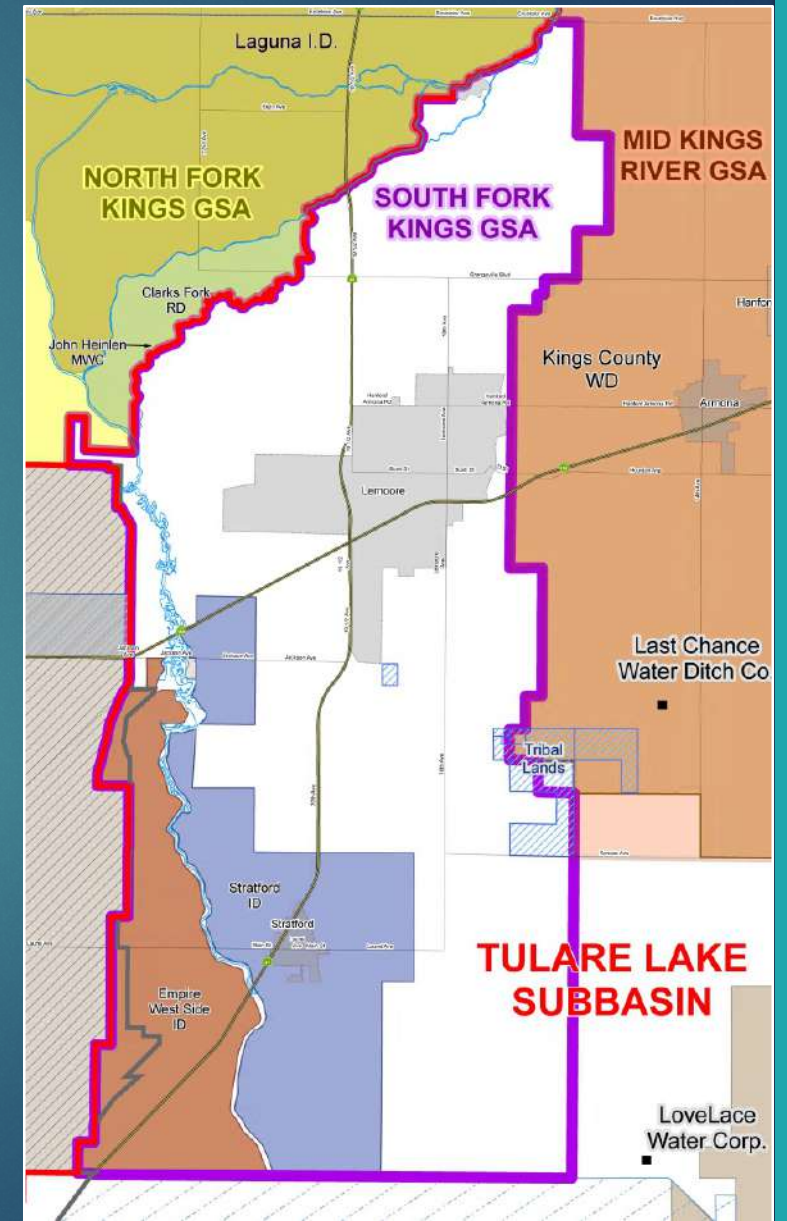
South Fork Kings Area Efforts

- ▶ South Fork Kings includes City of Lemoore, Empire Westside Irrigation District, Stratford Irrigation District, Stratford Public Utilities District, and Kings County
- ▶ Meeting monthly for over a year
- ▶ Working to form a Joint Powers Authority to serve as the GSA



How am I Represented?

- ▶ Landowners are represented by those agencies that serve the area where they live
- ▶ Where no other agency exists the County is the backstop.



Participation

- ▶ GSA's must:
 - ▶ Consider all beneficial users
 - ▶ Notify "interested" persons of notices regarding plan preparation, meeting announcements, and availability of documents
- ▶ GSA's can have advisory boards/committees
- ▶ Once established, GSA's will have regular publicly noticed meetings

Next Steps

- ▶ South Fork Area JPA adoption (January 2017)
 - City of Lemoore
 - Empire Westside Irrigation District
 - Stratford Irrigation District
 - Stratford Public Utilities District
 - Kings County
- ▶ South Fork GSA Formation (February 2017)
 - Publicly held/noticed formation meeting
 - Notice of Intent to DWR
- ▶ GSP Preparation (Required by January 31, 2020)
- ▶ Initial Milestone (January 31, 2025)

Board Appointment

- ▶ The City of Lemoore needs to appoint by resolution an elected official as the primary participant in the GSA
 - ▶ Resolution will go to council on 2/7/2017
- ▶ The City of Lemoore need to appoint by resolution a secondary (back up) either elected or from staff





City of Lemoore Utility Policies

JANUARY 17, 2017

HEATHER J. CORDER, FINANCE DIRECTOR

Changes to Current Policy

- Implementing a form to start and stop service
- Requiring a deposit to start service
- Placing closed delinquent accounts on the County Tax Rolls
- Requiring owners of properties with multiple tenants to be fiscally responsible for the Utility Bill

Implementing a form to start and stop service

- Lemoore Municipal Code 7-7A-5: Application for water service “In every case in which any property owner or his agent desires a connection to be made to the water mains of the city, an application must be made to the superintendent”
- Currently customers may call in and start and stop service via the telephone, or in person verbally
- This can cause the information in the account to be misspelled or in some cases customers will start and stop service in another customers name
- Implementing a form to start and stop service and requiring identification that matches the form will increase the accuracy of the information in the Utility Billing database

Requiring a deposit to start service

- Lemoore Municipal Code 7-7A-5: Application for water service “Before any such application for water service is granted, the water superintendent shall verify that the applicant has met the requirements of this article and any resolution established hereunder, including, but not limited to, payment of :A)any required deposit, and B) any delinquent account with the city for utility services.”
- Currently no deposit is required, this allows customers to open accounts without putting any money down. Requesting a deposit may reduce the number of fraudulent accounts being opened and then not paid
- Staff recommends a deposit of \$75. This deposit would be applied to the customers bill after one year of in-full, on-time payments

Placing Closed Delinquent Accounts on the County Tax rolls

- The policy currently is to send all delinquent accounts over 90 days to a collection agency
- The City has the ability to place the closed delinquent accounts on the County Tax rolls only in the cases where the owner of the property is also the individual responsible for the payment of the utility service
- This could increase the amount that the City would receive in delinquent payments

Requiring owners of properties with multiple tenants to be fiscally responsible

- Currently multiple locations in the City of Lemoore in which there are multiple tenants on one water meter. The City can not shut off the water if one tenant is delinquent
- Two Options:
 - Have the owner be fiscally responsible and they can collect from the tenant
 - Require the owner to install meters for all tenants. This will allow the City to shut off just the delinquent customer



Water Conservation

JANUARY 17, 2017

NATHAN OLSON, PUBLIC WORKS DIRECTOR

Rescission of Alternate Compliance Order

- On October 1, 2015, the State Water Resources Control Board's (State Water Board) Office of Enforcement issued an Alternative Compliance Order (Order) to the City of Lemoore (City) pursuant to its authority outlined in section 866(a)(1) of the Emergency Regulation for Statewide Urban Water Conservation (Emergency Regulation)
- This order was rescinded on September 9, 2015 in a formal letter issued by the State Water Resources Control Board

Reason for Rescission

- The City submitted the information via self-certification to the State Water Board as required by section 864.5 of the Emergency Regulation
- The State Water Board's Office of Research, Planning, and Performance has reviewed the information submitted by the City and has applied the self-certified conservation standard of ZERO percent as compared to water produced in 2013, effective June 1, 2016
- The City of Lemoore has met the requirements of its Order and improved upon its conservation program with increased outreach to top commercial, industrial, and institutional (CII) users

Requirement of Rescission

- The City has shown improvement in conservation and has consistently been above 19 percent cumulative savings since June 2015
- The City of Lemoore will continue to comply with the monthly conservation data reporting requirements of the Emergency Regulation
- A commitment to maintaining successful conservation program

Current Conservation Practices

- ▶ NO outdoor watering on MONDAY, THURSDAY and FRIDAY
- ▶ EVEN NUMBER ADDRESSES may water on TUESDAY and SATURDAY
- ▶ ODD NUMBER ADDRESSES may water on WEDNESDAY and SUNDAY
- ▶ No watering between 10:00 am and 7:00 pm on designated water days
- ▶ Residents with drip irrigations systems will no longer be exempt from watering day restrictions
- ▶ Summer water toys may be used in place of sprinklers or hoses on scheduled watering days and watering times

Current Conservation Practices

- ▶ Washing of cars, boats or other vehicles for residential purposes may be done on any day. Buckets and shut-off nozzles on hoses must be used when washing these vehicles in order to reduce water runoff. Car washes for fundraising events are prohibited
- ▶ A permit to drain a swimming pool must be obtained from the Lemoore Public Works department before any work is done
 - ▶ There is no cost to obtain this permit
- ▶ The Water Ordinance applies to city supplied water
 - ▶ Residents who are using private wells for irrigation purposes are asked to conserve well water and are encouraged to follow same watering schedule

Current Conservation Practices

- ▶ Hotels, restaurants and bars shall only provide drinking water to customers upon request
- ▶ No person shall allow excessive water to run from their property onto streets or highways.
 - ▶ Washing of exterior asphalt or concrete areas are prohibited except as provided for in Health Department or Fire Department regulation
- ▶ The City of Lemoore passed Ordinance 2015-06 amending the City of Lemoore Water Conservation Plan

Conservation Options

- Leave existing water conservation plan in place
- Modify existing water conservation plan
- Allow residents a third day of water if certain criteria are met
 - 6 month period running from April-September
 - No water violations in the past 12 months
 - Self audit submitted to the city

Conservation Options

- Third day watering revocable at the direction of the Public Works Department
- Continue to offer water audits to residential and commercial customers as requested
- Continued outreach to the community targeting the 3rd and 4th grade students
- Provide direction to staff to come back to council at later date with a water conservation plan if applicable



2017 Legislative Platform

JANUARY 17, 2017

MICHELLE SPEER, ASSISTANT TO THE CITY MANAGER

Program Goals

- ▶ Advocate the City's legislative interests at the Federal, State and local levels
- ▶ Communicate legislative positions on Federal, State and local legislative measures
- ▶ Actively track bills through the legislative process
- ▶ Seek to preserve local funding and authorities

State Legislative Priorities

- ▶ LOCAL CONTROL
- ▶ ECONOMIC DEVELOPMENT
- ▶ TRANSPORTATION
- ▶ FISCAL RESPONSIBILITY
- ▶ LAND USE
- ▶ PUBLIC SAFETY
- ▶ WATER
- ▶ ENVIRONMENT

Federal Legislative Priorities

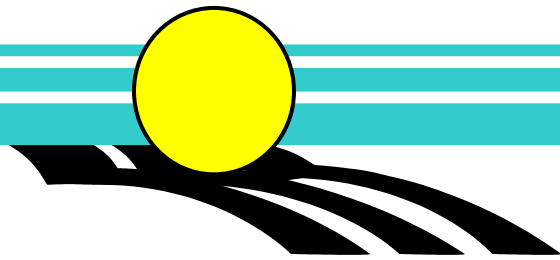
- ▶ LOCAL CONTROL
- ▶ TRANSPORTATION
- ▶ COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
- ▶ MILITARY

Platform Process

- ▶ Upon determination that a legislative proposal may impact the City, City Staff will determine if the proposal meets the criteria of the Legislative Platform
- ▶ If the proposed legislation fits the parameters of the City's Legislative Platform, the letter outlining the City's position will be drafted for signature by either the Mayor, or appropriate Department Head. A copy of the letter will be provided to Council in the Activity Update during the next council meeting
- ▶ If the proposed legislation does not fit the parameters of the City's Legislative Platform, the letter will be brought before City Council for action



Questions?



LEMOORE

CALIFORNIA

JOINT LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
January 17, 2017

AMENDED AGENDA

Changes are italicized.

Please silence all electronic devices as a courtesy to those in attendance. Thank you.

PUBLIC COMMENT

This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to 3 minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff.

5:30 pm STUDY SESSION

- SS-1 Lighting, Landscape and Maintenance District (LLMD) Zones Income Deficiency (Olson)
- SS-2 Formation of South Fork Kings Groundwater Sustainability Agency Joint Powers Agreement (JPA) (Olson)
- SS-3 Utility Billing and Water Conservation Policies (Corder)

CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The Mayor will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

1. Conference with Legal Counsel – Existing Litigation
Blanco Jessica v. City of Lemoore, Case No. 14-CV-02046-LJO-GSA
Government Code Section 54956.9(d)(1)
2. *Public Employee Performance Evaluation – City Manager*
Government Code Section 54957
3. *Public Employee Appointment/Employment – City Manager*
Government Code Section 54957
4. *Public Employee Discipline/Dismissal/Release/Complaint*
Government Code Section 54957

In the event that all the items on the closed session agenda have not been deliberated in the time provided, the City Council may continue the closed session at the end of the regularly scheduled Council Meeting.

7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. PLEDGE OF ALLEGIANCE
- c. INVOCATION
- d. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

PUBLIC COMMENT

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CEREMONIAL / PRESENTATION – Section 1

No Ceremonial / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

CONSENT CALENDAR – Section 3

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 3-1 Approval – Minutes – Regular Meeting – December 6, 2016
- 3-2 Approval – Appointment of Lemoore Planning Commissioners
- 3-3 Approval – Appointment of Lemoore Parks and Recreation Commissioners
- 3-4 Approval – Appointment of Downtown Merchants Advisory Member
- 3-5 Approval – Approve Real Property License Agreement with Bush Construction for Portions of APN 024-520-075 and 024-520-076
- 3-6 Approval – Purchase of a New CNG Vactor 2112 Plus Jet Rodder Truck in the amount of \$515,000
- 3-7 Approval – Award Weed Abatement Bid of Declared Public Nuisance properties listed on Resolution 2016-23 and Approve a Budget Amendment to General Fund Streets Division

PUBLIC HEARINGS – Section 4

No Public Hearings.

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – First Reading – Ordinance No. 2017-01 Amending Chapter 7 of Title 4 of the Lemoore Municipal Code Pertaining to Massage Establishments and Therapists (Smith)
- 5-2 Report and Recommendation – Annexation of Tract 752 Phases 1 and 2 into Landscape and Lighting Maintenance District No. 1 Zone 8B (Olson)
- 5-3 Report and Recommendation – City Council Business Cards (Welsh)
- 5-4 Report and Recommendation – Council Member Liaison Appointments to Regional Boards and Committees (Venegas)
- 5-5 Report and Recommendation – Employee Homebuyer Program (Venegas)
- 5-6 Report and Recommendation – Adoption of the 2017 City of Lemoore Legislative Platform (Speer)

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

ADJOURNMENT

Tentative Future Agenda Items

February 7th

SS – Fire Bylaws (Speer)
SS – Annual Golf Course Report (Glick)
CC - Errata notice for Solar Ordinance (Venegas)
PH – Zoning Ordinance Text Amendments (Brandt)
NB – Investment Report (Corder)
NB – FY 2nd Quarterly Financial Report (Corder)
NB – FY17 Mid-Year Budget Adjustments (Corder)
NB – FY 15/16 Audit Review (Corder)
NB – First Reading – Skateboard Ordinance (Smith)

February 21st

SS – Sidewalk Remediation Study (Olson)

Date to be Determined

SS – Residential Gates on Golf Course (Holwell)
CC – Acceptance of Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013 (Grove Apartments)
NB – Storm Water, Waste Water, and Water Master Plan (Olson)
NB – Update on KART Routes 30 & 31 in Lemoore (Glick)
NB – Cross Valley Rail Plan

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the City Hall, 119 Fox St., Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6705, at least 4 business days prior to the meeting.

PUBLIC NOTIFICATION

I, Mary J. Venegas, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Amended Agenda for the meeting of January 17, 2017 at City Hall, 119 Fox Street, Lemoore, CA on January 13, 2017.

//s//

Mary J. Venegas
City Clerk



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

**Study Session
Item No: SS-1**

To: Lemoore City Council
From: Nathan Olson, Public Works Director
Date: January 4, 2017 Meeting Date: January 17, 2017
Subject: Lighting, Landscape and Maintenance District (LLMD) Zones Income Deficiency

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Provide direction to staff regarding the LLMD zones with deficient funding and escalating expenditures.

Subject/Discussion:

The City currently collects an annual assessment from specific Lemoore residents for the purpose of maintaining Lighting, Landscape, and Maintenance Districts (LLMD). The fees are assessed in several different zones and the fees are used for specific purposes related to the maintenance of the area. The LLMD zones were initially maintained in-house but were ultimately outsourced to various contractors to maintain the landscaping and irrigation.

In 2015, there were some areas of concern identified within the LLMDs and the project was divided into two phases. The first phase was to hire Willdan Financial to conduct new engineering reports for the LLMD zones. The new reports were accepted by the City Council in July of 2016. The second phase is to address underfunded LLMDs.

There are 8 out of 13 LLMD zones that are currently underfunded, resulting in fund deficits. In the late 1990's or early 2000's, the City attempted to raise yearly assessments in several zones in order to resolve the issue. However, in order to increase the annual

assessments, the residents must be provided an opportunity to vote. Unfortunately, several attempts to increase assessments have failed.

Funding is assessed to each parcel located within the allocated zones and the City receives bi-annual funding from tax payments. Funding varies each cycle due to non-payment of some assessments and catch-up payments on previous years.

Each zone is unique with different challenges, and required maintenance areas. Outsourcing the maintenance of the zones provides its own unique challenges in estimating contractor costs. The cost to maintain these zones are identified in the annual City of Lemoore LLMD Annual Report provided by Willdan Engineering, as recently as July 2016. Many of the LLMD's are severely underfunded and are being levied at the maximum allowed with no annual inflator.

In viewing the balances on the LLMD's there are four options available:

1. Stop all maintenance in all of the LLMD's with a negative balance until the zone can pay for the services.
This short-term solution could help to zero out negative balances, but in the meantime maintenance of the underfunded zones would stop.
2. Subsidize the LLMD's with a negative balance from the General Fund until the zone can pay for the services.
With no change in the assessment rate, it is unlikely the subsidies would be reimbursed. As the zones are underfunded annually, there would be limited likelihood that the General Fund would be reimbursed.
3. Seek an additional annual assessment for the zones with a negative balance.
This option would require outreach and community education in the neighborhoods with underfunded LLMDs discussing how the zones could be maintained with a levy increase or what the level of service will be with no increase. Should this option be pursued, the City Council would pass a resolution in February with an intent to raise the levies and staff would conduct outreach in March, with voting held in April and May.
4. Form a Community Facilities District for the entire City.
This funding mechanism would require a 2/3 vote of the community and would standardize the level of service for the entire community for maintenance of subdivisions.

Financial Consideration(s):

Current revenues, expenses and balances for each zone have been provided in order to assist in facilitating a discussion on possible solutions for the underfunded LLMD zones.

		Balance as of	Expenses through	Revenue Received	Balance as of
		6/30/2016	12/31/2016	12/31/2016	12/31/2016
Project #	LLMD				
	Unallocated	-	7,987.16	-	(7,987.16)
925	Zone 1	(294,415.92)	43,266.11	49,507.94	(288,174.09)
926	Zone 2	63,108.50	-	-	63,108.50
927	Zone 3	18,015.19	4,789.52	8,229.87	21,455.54
928	Zone 4	(6,264.15)	-	0.00	(6,264.15)
929	Zone 5	(21,192.94)	2,148.85	903.64	(22,438.15)
930	Zone 6	(10,918.59)	1,269.20	1,049.37	(11,138.42)
931	Zone 7	(43,251.49)	3,710.40	2,033.72	(44,928.17)
932	Zone 8	62,570.48	4,128.00	11,237.72	69,680.20
933	Zone 9	7,273.95	998.40	3,193.47	9,469.02
934	Zone 10	(51,569.75)	9,718.03	10,060.80	(51,226.98)
935	Zone 11	(29,636.24)	-	1,013.08	(28,623.16)
936	Zone 12	299,480.55	21,579.06	41,599.46	319,500.95
937	Zone 13	(24,189.26)	1,974.10	2,400.00	(23,763.36)
		(30,989.67)	101,568.83	131,229.07	(1,329.43)

The unallocated amount of approximately \$8,000 is still under review by staff to determine the appropriate zone(s) to charge the expenses.

Alternatives or Pros/Cons:

Should no action be taken on the underfunded LLMDs, maintenance of the districts will cease, leading to the likelihood that Lemoore's community aesthetics will deteriorate in the zones that are underfunded. Should the City pursue raising the LLMD levies through a vote, one of the challenges will be to educate the community on the benefits of the LLMDs.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends City Council provide direction regarding the funding deficiencies in the LLMDs, service levels for maintaining the LLMDs and future funding options.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
 - List: LLMD Zone Maps
 - Engineer's Report

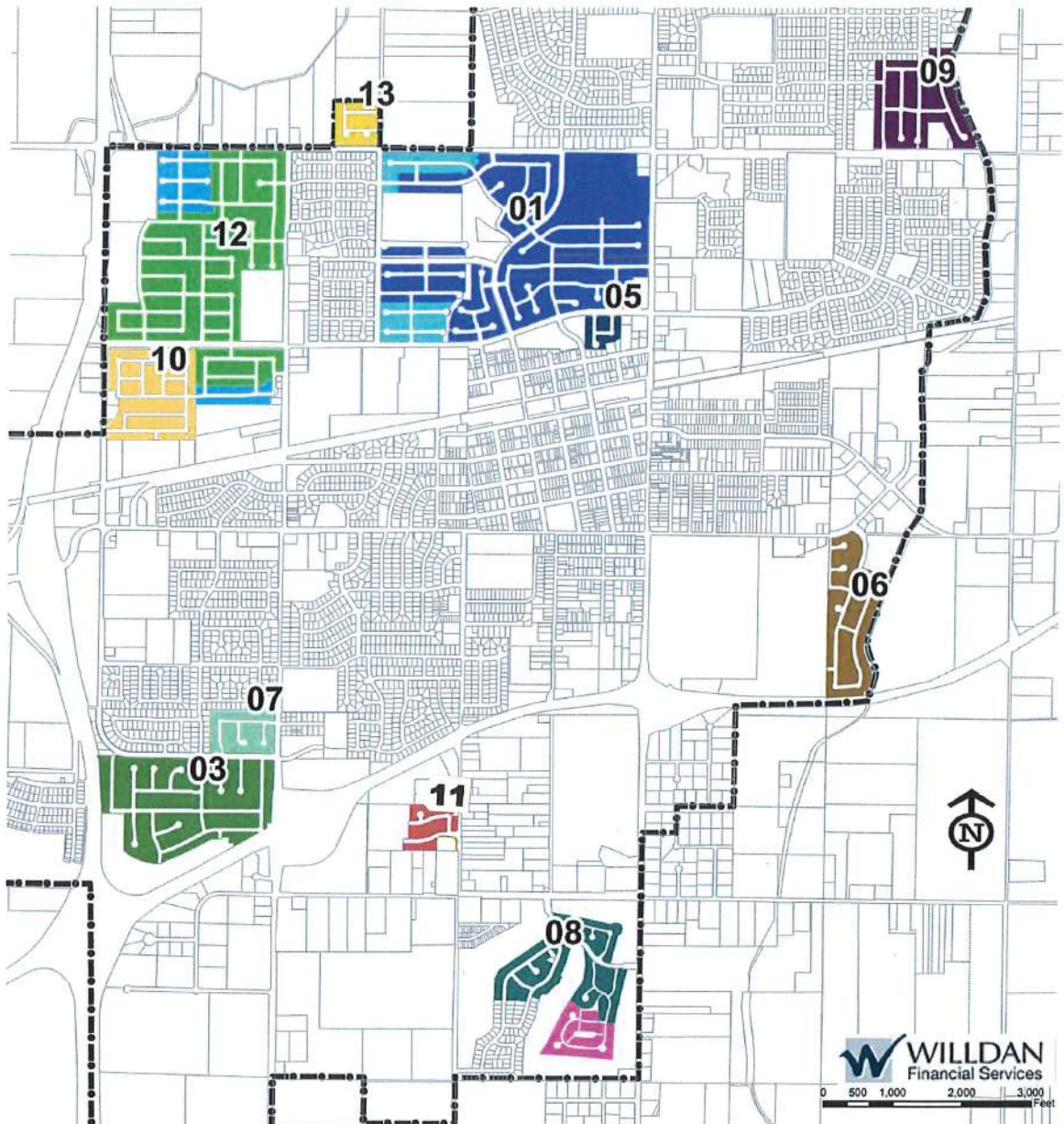
Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

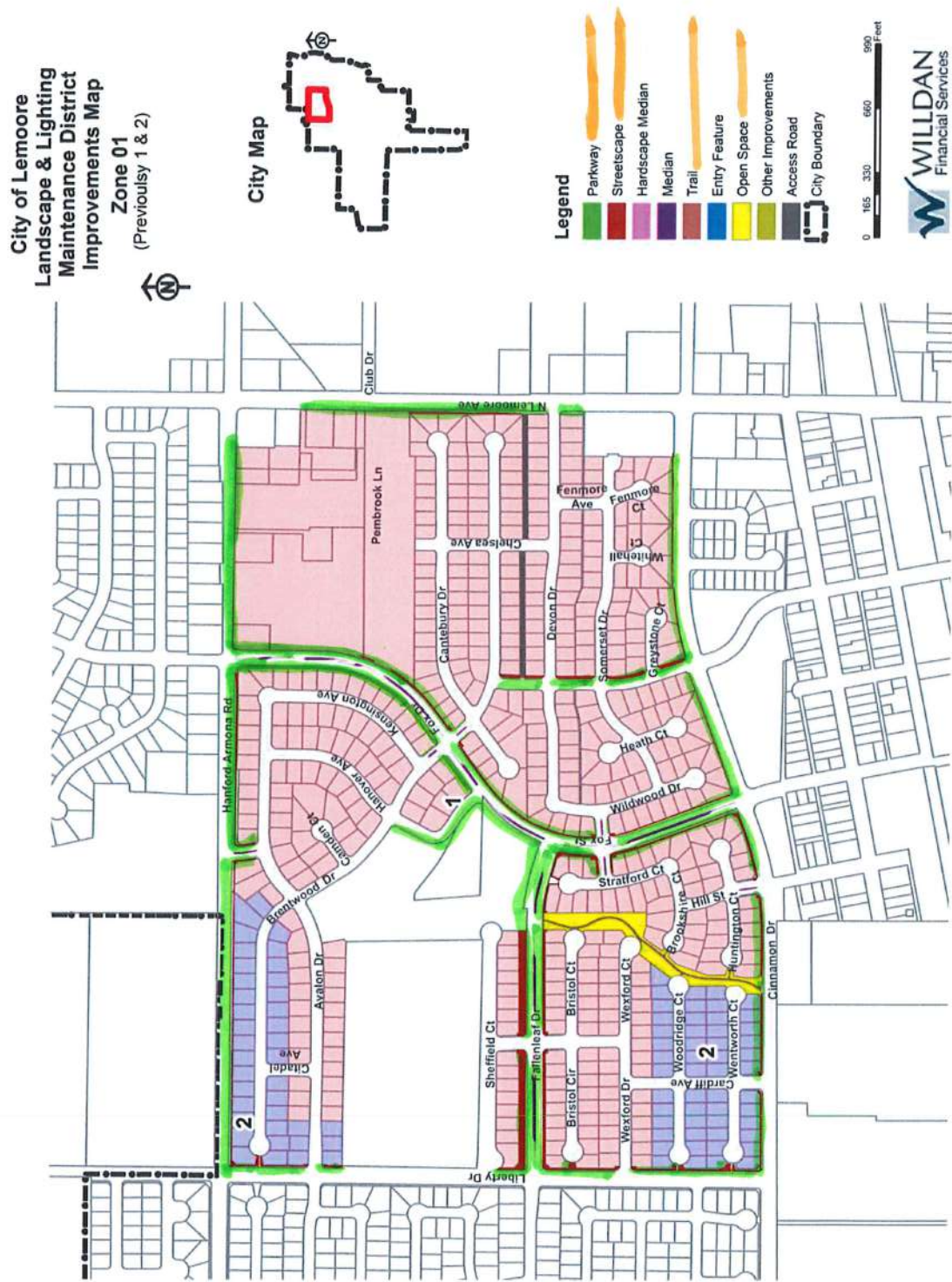
Date:

- 01/09/17
- 01/10/17
- 01/09/17
- 01/11/17

City of Lemoore Landscape & Lighting Maintenance District No. 1 Zones 01-13



Zone 01 Diagram



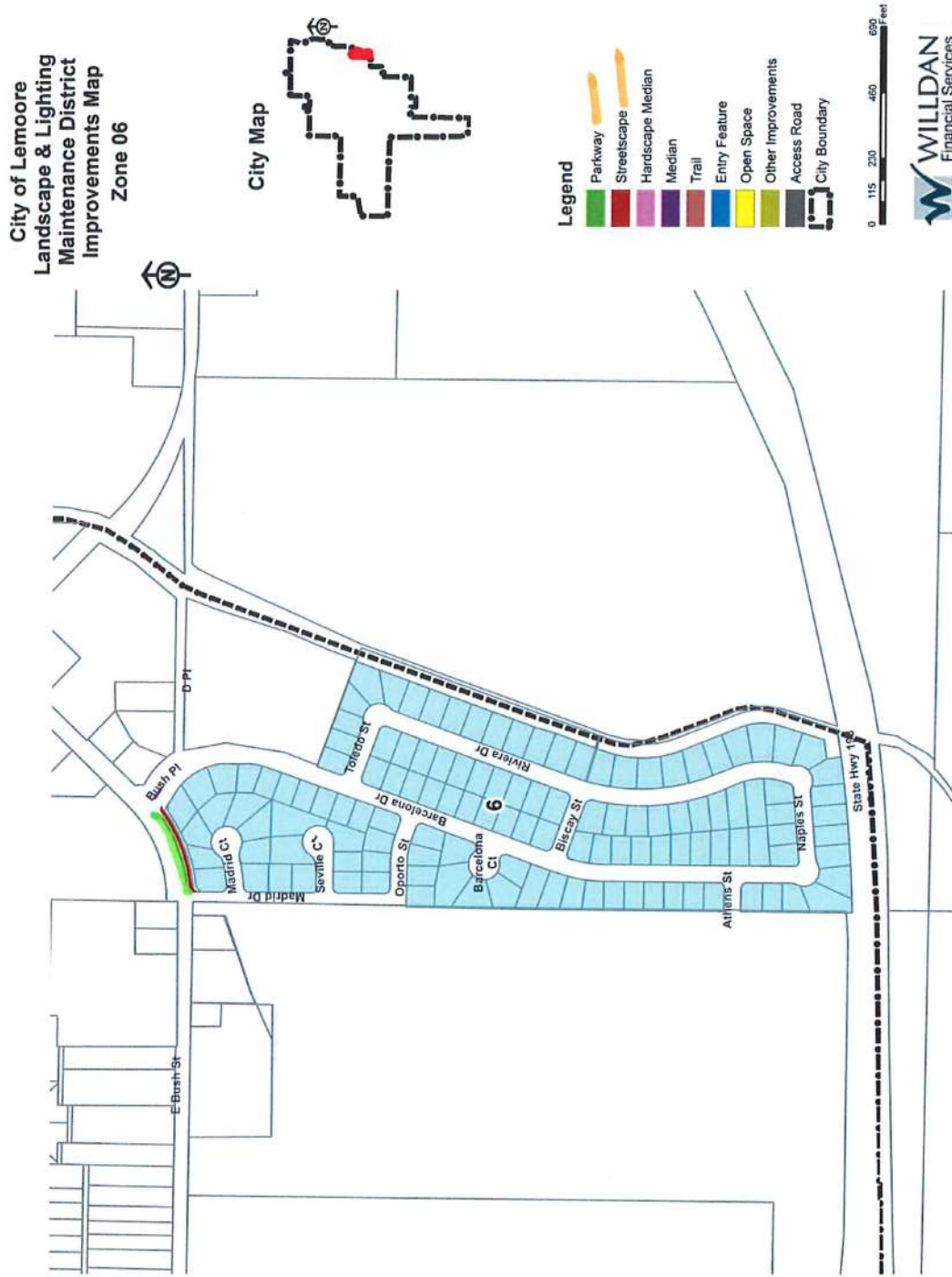
Zone 03 Diagram



Zone 05 Diagram



Zone 06 Diagram



Zone 07 Diagram



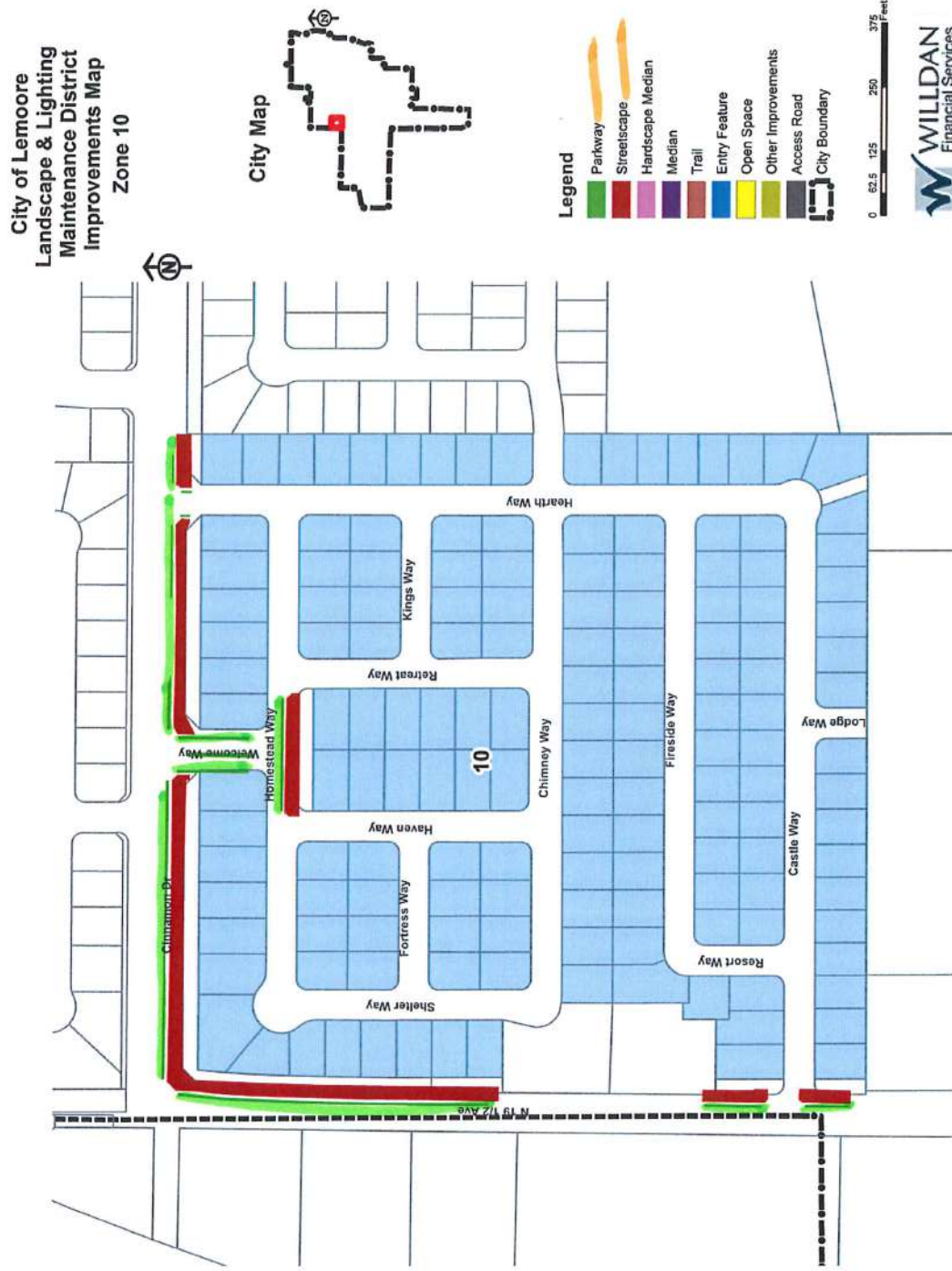
Zone 08 Diagram



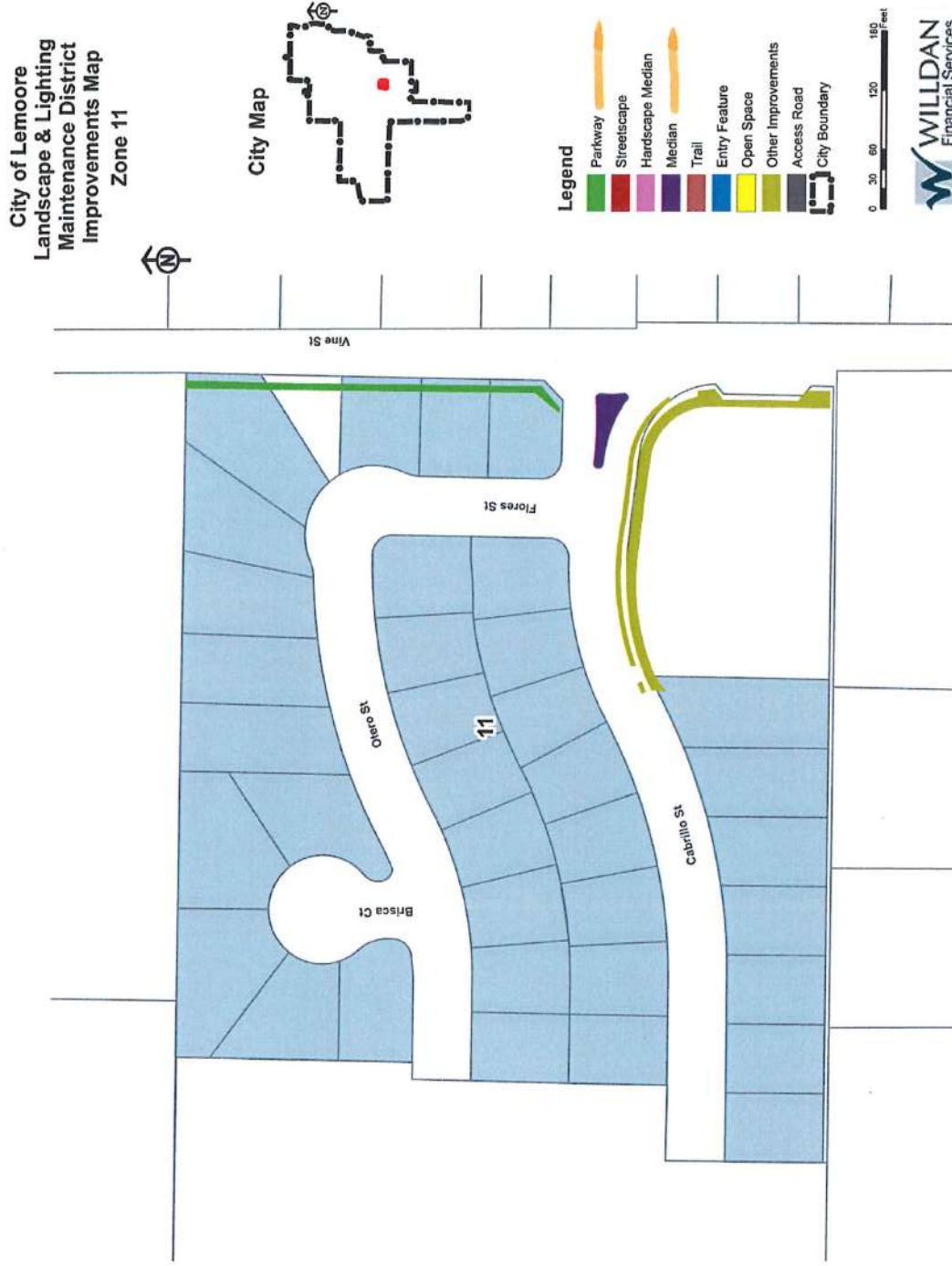
Zone 09 Diagram



Zone 10 Diagram



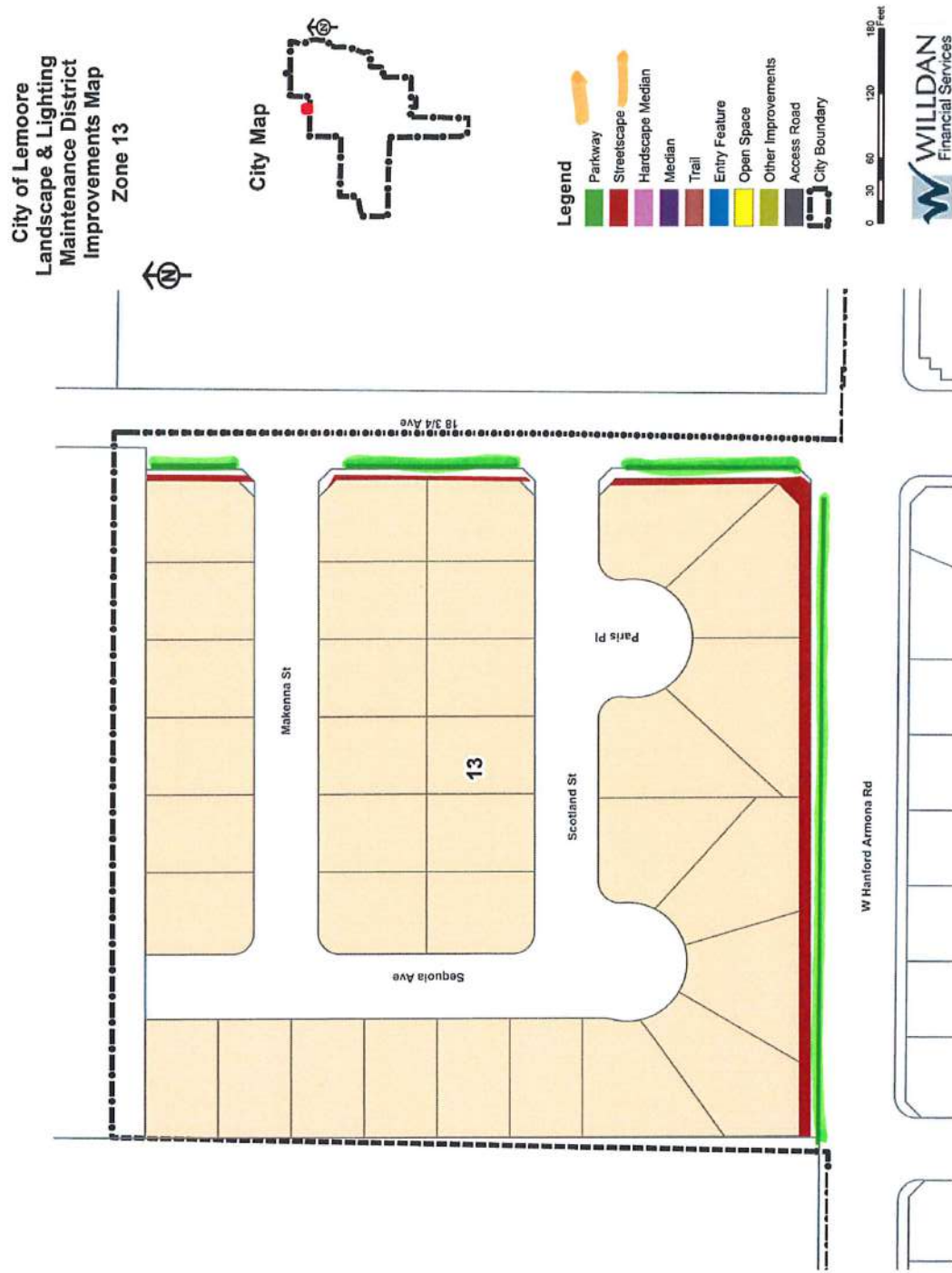
Zone 11 Diagram



Zone 12 Diagram



Zone 13 Diagram





City of Lemoore

Landscape and Lighting Maintenance District No. 1

Engineer's Annual Report **Fiscal Year 2016/2017**

Intent Meeting: June 8, 2016

Public Hearing: July 19, 2016

March 2016

27368 Via Industria
Suite 110
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510



www.willdan.com/financial

ENGINEER'S REPORT AFFIDAVIT

City of Lemoore Landscape and Lighting Maintenance District No. 1 For Fiscal Year 2016/2017

City of Lemoore, Kings County, State of California

This Report and the enclosed descriptions, budgets and diagram outline the proposed improvements and assessments for the Landscape and Lighting Maintenance District No. 1 in the City of Lemoore for Fiscal Year 2016/2017, which includes each lot, parcel, and subdivision of land within said District, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2016.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Lemoore

By: _____

Jim McGuire
Principal Consultant, Project Manager

By: _____

Richard Kopecky
R. C. E. # 16742

Table of Contents

INTRODUCTION.....	1
District Changes For Fiscal Year 2016/2017	2
Report Content And Annual Proceedings.....	3
PART I — PLANS AND SPECIFICATIONS	6
Zones of Benefit	6
Description of Improvements	8
PART II — METHOD OF APPORTIONMENT	14
Legislative Requirements for Assessments	14
Benefit Analysis.....	15
Assessment Methodology	17
PART III —DISTRICT BUDGETS	24
Zones 01, 03, 05, & 06 Budgets	25
Zones 07, 08, 09, & 10 Budgets	26
Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2016/2017.....	27
PART IV — DISTRICT DIAGRAMS.....	28
PART V — ASSESSMENT ROLL	41

Introduction

The City of Lemoore ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIID ("California Constitution") established the assessment district designated as the:

Landscape and Lighting Maintenance District No. 1

Pursuant to the provisions of the 1972 Act and in compliance with the substantive and procedural requirements of the California Constitution, the City has annually levied special benefit assessments within Landscape and Lighting Maintenance District No. 1 ("District") in order to fund in whole or in part the maintenance and operation of local landscaping improvements that provide special benefits to properties within the District.

In accordance with the 1972 Act, the District utilizes benefit zones ("Zones") to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District. Within the boundaries of the District, parcels are assigned to a Zone, each of which is associated with specific improvements that provide special benefit to properties within that Zone.

As of Fiscal Year 2015/2016 the District was comprised of the following Zones and developments:

Zone 1 — Westfield Park

Zone 2 — Windsor Court 5 and Cambridge Park 3

Zone 3 — Silva Estates 1-9

Zone 5 — Wildflower Meadows

Zone 6 — Capistrano

Zone 7 — Silverado Estates

Zone 8 — County Club Villas Phase 1

Zone 8A — County Club Villas Phase 2

Zone 9 — Manzanita at Lemoore 1-3 and La Dante Rose Subdivision

Zone 10 — Avalon Phases 1-3

Zone 11 — Self Help

Zone 12 — Summerwind and College Park Phases 1-6

Zone 12A — College Park Phase 7

Zone 13 — Covington Place

District Changes for Fiscal Year 2016/2017

For Fiscal Year 2016/2017, the City engaged the services of Willdan to conduct a comprehensive review, analysis and evaluation of the District improvements, Zones, properties and budgets as part of an effort to clarify and ensure that the annual District assessments reflect the special benefits properties receive from the improvements provided and that those assessments are consistent with the provisions of the Landscape and Lighting Act of 1972 and the substantive provisions of the California Constitution Article XIII D. This Engineer's Report ("Report") incorporates the findings and results of that review, analysis and evaluation. In addition to creating a more comprehensive and detailed Report, the following District changes are being implemented for Fiscal Year 2016/2017.

- The properties previously identified as Zone 1 (Westfield Park) and Zone 2 (Windsor Court 5 and Cambridge Park 3) are located in the same area of the City, east of Liberty Drive, west of N Lemoore Avenue, south of W Hanford Armona Road and north of Cinnamon Drive. These developments are contiguous and collectively benefit from similar and/or shared improvements and should proportionately be assessed for the overall improvements within and adjacent to those developments. Therefore, for Fiscal Year 2016/2017 these two existing benefit zones are being consolidated into a single Zone to be designated as "Zone 01 (Westfield Park/Windsor Court/Cambridge Park)".
- The properties previously identified as Zone 8 (County Club Villas Phase 1) and Zone 8A (County Club Villas Phase 2) are located in the same area of the City, east of 18th ½ Avenue, west of 18th Avenue, and south of W Iona Avenue. These developments are contiguous and collectively benefit from the same shared improvements on Golf Link Drive between Iona Avenue and 18th Avenue and should proportionately be assessed for the overall improvements within and adjacent to those developments. Therefore, for Fiscal Year 2016/2017 these two existing benefit zones are being consolidated into a single Zone to be designated as "Zone 08 (County Club Villas)".
- The properties previously identified as Zone 12 (Summerwind and College Park Phases 1-6) and Zone 12A (College Park Phase 7) are located in the same area of the City, east of Hawthorn Street, west of 19th Avenue, and south of W Hanford Armona Road. Although most of these developments are located north of Cinnamon Drive, a portion of these developments are located south of Cinnamon Drive, but in both areas, the properties within these developments benefit from similar perimeter landscape improvements and should proportionately be assessed for the overall improvements within and adjacent to these developments. Therefore, for Fiscal Year 2016/2017 these two existing benefit zones are being consolidated into a single Zone to be designated as "Zone 12 (Summerwind and College Park)".

The above modifications to the District do not increase the amount paid annually by any property owner and do not change the nature or extent of the landscape maintenance services to be provided by the District. The location and extent of both the improvements and boundaries of these Zones are shown in the District Diagrams contained in part IV of this Report.

Report Content and Annual Proceedings

This Engineer's Annual Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2016/2017. This Report outlines the District zone structure, improvements, and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2016/2017. The annual assessments to be levied on properties within the District provide a source of funding for the continued operation and maintenance of the landscaping improvements and the types of improvements and services to be provided by the District for the properties within each specified Zone for which properties in those respective Zones receive special benefits.

Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the improvements and based upon available revenues including fund balances, general benefit contributions and additional City contributions and assessment limits. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each Zone are allocated to the benefiting properties within that Zone using a weighted method of apportionment (refer to Assessment Methodology in Section II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the District improvements and services. Thus, each parcel is assessed proportionately for only those improvements, services and expenses for which the parcel will receive special benefit.

While the budgets in this Report reflect the estimated costs to fully and adequately provide for the maintenance and operation of the improvements, in some cases, these estimated costs and associated services may not be fully funded by the City's contribution for general benefit costs and the current special benefit assessment revenues. Therefore, in addition to the City's general benefit cost contribution, at the discretion of the City Council, in some Zones the City may provide additional funding to support the improvements and/or implement service reductions. Ultimately, to fully fund the improvements that are considered special benefits in these Zones, it may be necessary in the future to seek increased assessments through a property owner protest ballot proceeding conducted under the provisions of the California Constitution Article XIII D. Although such increases and proceedings are not being conducted this fiscal year and the proposed District assessments for Fiscal Year 2016/2017 are not being increased over the currently authorized maximum assessments, the possibility of such assessment increases may be considered in the future.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kings County Assessor's Office. The Kings County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public

comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the 1972 Act. The assessments as approved will be submitted to the Kings County Auditor/Controller to be included on the property tax roll for each parcel.

This Report consists of five (5) parts:

Part I

Plans and Specifications: This section provides a general description of the District and the improvements for which parcels are assessed. The proposed assessments as outlined in this Report are based on the improvements and appurtenant facilities that provide a special benefit to the properties within the District and consist of local landscape improvements and operational expenses authorized pursuant to the 1972 Act. The plans and specifications contained in this Report generally describe the nature and extent of the improvements. In conjunction with these general descriptions of the improvements a visual depiction of the landscape improvement areas is provided in the District Diagrams contained in Part IV of this Report. More detailed information regarding the specific plans and specifications associated with each Zone are on file in the Public Works Department and by reference are made part of this Report.

Part II

Method of Apportionment: This section includes a discussion of the general and special benefits associated with the improvements to be provided within the District (Benefit Analysis), which includes a discussion of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section of the Report also outlines the method of calculating each property's proportional special benefit and related annual assessment. The method of apportionment described in this Report utilizes terminology that is slightly different than what has been presented in previous engineer's report, utilizing what is commonly referred to as a "Equivalent Benefit Unit" method of apportionment. Although the method of apportionment is described differently than in the past, the weighted proportionality to each parcel is consistent with the previously adopted method of apportionment for the District and does not change the proportional special benefit or assessments previously approved and adopted for the District.

Part III

District Budgets: An estimate of the annual costs to operate, maintain, and service the landscaping improvements and appurtenant facilities. The budget for each Zone includes an estimate of the maintenance costs and incidental expenses including, but not limited to: labor, materials, utilities, equipment, and administration expenses as well as the collection of other appropriate funding authorized by the 1972 Act and deemed appropriate to fully support the improvements, even though not all costs identified in these budgets are necessarily supported by the current assessment revenues. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. In addition to the general benefit costs, the City may

provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit, but City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues.

Part IV

District Diagrams: This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2016/2017 which incorporate the parcels determined to receive special benefits from the District improvements. These diagrams also provide a visual depiction of the location of the landscaped areas being maintained. Parcel identification, the lines and dimensions of each lot, parcel and subdivision of land within the District and Zones are shown on the Kings County Assessor's Parcel Maps, and shall include any subsequent lot line adjustments or parcel changes therein. Reference is hereby made to the Kings County Assessor's Parcel Maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District.

Part V

Assessment Roll: The assessment amounts to be levied and collected in Fiscal Year 2016/2017 for each parcel is based on the parcel's calculated proportional special benefit as outlined in the Method of Apportionment (Part II of this Report) and the annual assessment rates established by the estimated budgets (Part III of this Report).

If any section, subsection, sentence, clause, phrase, portion, or zone of this Report is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of the Report and each section, subsection, subdivision, sentence, clause, phrase, portion, zone, or subzone thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, portions, zones, or subzones might subsequently be declared invalid or unconstitutional.

Part I — Plans and Specifications

The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping improvements and related facilities and services in specified areas of the City. The territory within the District consists of those lots or parcels of land within the City of Lemoore for which the City, through the District maintains landscaping improvements and related amenities installed in connection with the development of those properties and for the benefit of those lots or parcels. Improvements currently provided within the District may include but are not limited to the landscaping and related facilities within street medians, parkway and streetscape side-panels, entryways, and/or local greenbelt areas, trails, paths, open space or other park-like areas within the Zones. These landscape improvement areas may include, but are not limited to:

- various landscape materials such as trees, turf, shrubs, vines, ground cover, or other plant material;
- irrigation and drainage systems;
- structural amenities such as block walls, retaining walls, or other fencing;
- hardscapes including mulch, trail and path surfaces, stamped concrete and pavers;
- amenities within greenbelts or open spaces that may include benches, signage, and related appurtenances.

The maintenance of these improvements shall include, but is not limited to the regularly scheduled mowing, trimming, pruning, fertilization, pest control, weed abatement of the landscaped areas; installation, replacement and rehabilitation of the landscaping, repair or replacement of irrigation or drainage systems; repair or replacement of hardscape improvements and other amenities. The City Public Works Department shall authorize and schedule such maintenance and servicing as need and based on available Zone funding.

Zones of Benefit

In accordance with the 1972 Act, the District utilizes Zones to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District. Each Zone is associated with specific improvements and/or types of improvements that provide special benefit to properties within that Zone.

For Fiscal Year 2016/2017 the District is comprised of the following Zones and developments:

Zone 01 — Westfield Park, Windsor Court, and Cambridge Park:

Comprised of the development area previously referred to as Westfield Park and designated as Zone 1, which includes the eighty (80) multi-family residential unit parcel for the Alderwood Apartments; the fifteen (15) non-residential parcels (17.47 acres) of the Lemoore Plaza Shopping Center; and the four hundred sixty (460) single-family residential parcels within Tract No. 616 (Windsor Court Unit No. 1), Tract No. 640 (Windsor Court Unit No. 2), Tract No. 630 (Cambridge Park), Tract No. 630 (Cambridge Park Unit No. 2), Tract No. 685 (Windsor Court Unit No. 3), Tract No. 686 (Windsor Court Unit No. 4), Tract No. 691 (Cambridge Park Unit No. 3, Phase 1), and Tract No. 707 (Windsor Court Unit No. 5, Phase 1); and,

The residential developments previously referred to as Windsor Court 5 and Cambridge Park 3 and designated as Zone 2, which includes the ninety (90) single-family residential parcels within

Tract No. 707 (Windsor Court Unit No. 5, Phase 2) and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2).

Zone 03 — Silva Estates:

Comprised of the two hundred seventy (270) single-family residential parcels within Tract No. 639 (Silva Estates Unit No. 1), Tract No. 639 (Silva Estates Unit No. 2), Tract No. 666 (Silva Estates Unit No. 3), Tract No. 714 (Silva Estates Unit No. 4), Tract No. 731 (Silva Estates Unit No. 5), Tract No. 748 (Silva Estates Unit No. 6), Tract No. 773 (Silva Estates Unit No. 7), and Tract No. 793 (Silva Estates Unit No. 9); and the nineteen (19) parcels within Tract No. 781 (Silva Estates Unit No. 8) currently comprised of nine (9) developed multi-family residential parcels (4-units each) and ten (10) undeveloped multi-family residential parcels (each to be developed as 4-unit multi-family residential properties).

Zone 05 — Wildflower Meadows:

Comprised of twenty-nine (29) single-family residential parcels within Tract No. 668 (Wildflower Meadows).

Zone 06 — Capistrano:

Comprised of one hundred twenty-six (126) single-family residential parcels within Tract No. 700 (Capistrano Phases 1, 2, 3, and 4).

Zone 07 — Silverado Estates:

Comprised of fifty-three (53) single-family residential parcels within Tract No. 687 (Silverado Estates).

Zone 08 — County Club Villas:

Comprised of the development area previously referred to as County Club Villas Phase 1 and designated as Zone 8 which includes the one hundred fifty-seven (157) single-family residential parcels within Tract No. 704 (Country Club Villas Phase 1), Tract No. 758 (Phases 1 and 2); Tract No. 752 (lots 76, 77, and 78); and Tract No. 783 (Country Club Villas 2 Phase 1); and

The residential development previously referred to as County Club Villas Phase 2 and designated as Zone 8A, which includes the forty-five (45) single-family residential parcels within Tract No. 783 (Country Club Villas 2 Phase 2).

Zone 9 — Manzanita at Lemoore and La Dante Rose Subdivision:

Comprised of one hundred thirty-four (134) single-family residential parcels within Tract No. 369 (Manzanita at Lemoore Phase 1A, Unit No. 2, and Unit No. 3), and Tract No. 763 (La Dante Rose Subdivision).

Zone 10 — Avalon:

Comprised of one hundred fifty-one (151) single-family residential parcels within Tract No. 717 (Avalon Phases 1, 2A, 2B, and 3).

Zone 11 — Self Help:

Comprised of thirty-six (36) single-family residential parcels within Tract No. 656 (Self Help).

Zone 12 — Summerwind and College Park:

Comprised of the development area previously referred to as Summerwind and College Park Phases 1-6, and designated as Zone 12, which collectively includes four hundred fifty-six (456) single-family residential parcels within Tract No. 751 (Summerwind Unit 1), Tract No. 739 (College Park Phases 1 and 2), Tract No. 782 (College Park Phase 3), Tract No. 789 (College Park Phases 4, 5, and 6).

The residential development previously referred to as College Park Phase 7 and designated as Zone 12A, which includes ninety-six (96) single-family residential parcels within Tract No. 789 (College Park Phase 7).

Zone 13 — Covington Place:

Comprised of thirty-three (33) single-family residential parcels within Tract No. 733 (Covington Place).

Description of Improvements

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone incorporate various landscaping improvements that are maintained and serviced for the benefit of real property within the District. These improvements were either installed in direct connection with the development of properties within each Zone or were installed for the benefit of those properties as a result of property development or potential development of those properties and are considered necessary elements for the development of such properties to their full and best use. In connection with these landscaped areas, the maintenance and servicing of the improvements within each Zone may also include various related appurtenances including, but not limited to block walls, retaining walls or other fencing, trail and path surfaces, stamped concrete, pavers, mulch or other hardscapes, irrigation and related electrical equipment and drainage systems, benches or other recreational facilities, monuments, signage, ornamental lighting and related equipment. The work to be performed within each respective Zone may include but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements and incidental expenses required to operate the District and provide the improvements and services.

For Fiscal Year 2016/2017 the District includes eleven (11) designated Zones. The boundaries of each Zone is based on the improvements to be maintained and the relationship and proximity of the developments and properties that derive special benefits from those specific improvements. The following is a brief description and summary of the improvements associated within each Zone and for which parcels receive special benefits. A visual depiction of the location of the landscape improvement areas and Zone boundaries are provided on the District Diagrams provided in Part IV of this Report.

Zone 01

The properties within Zone 01, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 378,692 square feet of landscaping and/or related improvement areas that includes the following:

- 948 square feet of median landscaping (turf with trees) on Bennington Avenue;
- 1,107 square feet of parkway landscaping (turf with trees) on Bennington Avenue;
- 97,075 square feet of open space/greenbelt area between Fallenleaf Drive and Cinnamon Avenue, comprised of: 11,245 square feet of trail; and 85,830 square feet of landscaping which is mostly turf, but also includes some plant areas and trees;
- 1,053 square feet of median landscaping (turf with trees) on Brentwood Drive;
- 6,912 square feet of parkway and streetscape side-panel landscaping consisting of shrubs, plants, and/or ground cover with trees on Brentwood Drive;
- 2,557 square feet of parkway and streetscape side-panel landscaping on Coventry Drive, comprised of: 1,220 square feet of shrubs, plants, and/or ground cover with trees; and 1,337 square feet of turf with trees;
- 1,433 square feet of median landscaping (turf) on Coventry Drive;
- 760 square feet of streetscape landscaping (shrubs, plants, and/or ground cover with trees) on Devon Drive;
- 15,549 square feet of parkway and streetscape side-panel landscaping on Eton Drive, comprised of: 2,717 square feet of shrubs, plants, and/or ground cover with trees; and 12,832 square feet of turf with trees;
- 11,906 square feet of medians on Fallenleaf Drive, comprised of: 9,766 square feet of turf with trees; and 2,140 square feet of stamped concrete, pavers, or other hardscape surface located;
- 69,492 square feet of parkway and streetscape side-panel landscaping on Fallenleaf Drive, comprised of: 11,275 square feet of turf with trees; and 58,217 square feet of shrubs, plants, and/or ground cover with trees;
- 54,314 square feet of parkway and streetscape side-panel landscaping on Fox Street, comprised of: 23,863 square feet of turf with trees; and 30,451 square feet of shrubs, plants, and/or ground cover with trees;
- 21,656 square feet of medians on Fox Street, comprised of: 16,865 square feet of turf with trees; and 4,791 square feet of stamped concrete, pavers, or other hardscape surface located;
- 2,604 square feet of parkway landscaping (turf) on Hanover Avenue;
- 731 square feet of median landscaping (turf with trees) on Hill Street;

- 22,302 square feet of parkway and streetscape side-panel landscaping on Liberty Drive, comprised of: 8,311 square feet of turf with trees; and 13,991 square feet of shrubs, plants, and/or ground cover with trees located;
- 13,106 square feet of parkway and streetscape side-panel landscaping on N Lemoore Avenue, comprised of: 9,188 square feet of turf with trees; and 3,918 square feet of minimally landscaped area with trees;
- 30,215 square feet of parkway and streetscape side-panel landscaping on W Cinnamon Drive, comprised of: 15,024 square feet of turf with trees; and 15,191 square feet of shrubs, plants, and/or ground cover with trees;
- 24,972 square feet of parkway and streetscape side-panel landscaping on W Hanford Armona Road, comprised of: 10,995 square feet of turf with trees; and 13,977 square feet of shrubs, plants, and/or ground cover with trees.

Zone 03

The properties within Zone 03, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 52,919 square feet of landscaping and/or related improvement areas that includes the following:

- 29,946 square feet of parkway landscaping (limited plants or bare ground) on S 19Th Avenue;
- 22,973 square feet of parkway and streetscape side-panel landscaping on Silverado Drive, comprised of: 15,698 square feet of a mix of shrubs, plants, and turf with trees; and 7,275 square feet of turf with trees;

Zone 05

The properties within Zone 05, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 8,651 square feet of parkway and streetscape side-panel landscaping on W Cinnamon Drive, which includes 2,190 square feet of turf; and 6,461 square feet of a mix of shrubs, plants, and turf with trees;

Zone 06

The properties within Zone 06, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 5,071 square feet of parkway and streetscape side-panel landscaping on Bush Place/Barcelona Drive, which includes 3,125 square feet of shrubs, plants, and/or ground cover with trees; and 1,946 square feet of turf with trees;

Zone 07

The properties within Zone 07, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 22,172 square feet of landscaping and/or related improvement areas that includes the following:

- 2,783 square feet of streetscape landscaping (trees) on Cambria Lane;
- 10,555 square feet of parkway and streetscape side-panel landscaping on S 19th Avenue, comprised of: 2,117 square feet of turf with trees; and 8,438 square feet of limited plants or bare ground with trees;
- 8,834 square feet of parkway and streetscape side-panel landscaping on Silverado Drive, comprised of: 3,716 square feet of turf; and 5,118 square feet of shrubs, plants, and/or ground cover with trees;

Zone 08

The properties within Zone 08, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 28,624 square feet of landscaping and/or related improvement areas that includes the following:

- 12,379 square feet of medians on Golf Links Drive, comprised of: 8,795 square feet of turf with trees; 2,482 square feet of shrubs, plants, and/or ground cover; and 1,102 square feet of stamped concrete, pavers, or other hardscape surface;
- 11,754 square feet of parkway and streetscape side-panel landscaping on Golf Links Drive, consisting of shrubs, plants, and/or ground cover with trees;
- 2,345 square feet of entryway feature landscaping on Golf Links Drive at Iona Avenue, comprised of: 1,910 square feet of turf; and 435 square feet of shrubs, plants, and/or ground cover;
- 2,146 square feet of entryway feature landscaping on Golf Links Drive at S 18th Avenue, comprised of: 1,483 square feet of turf; and 663 square feet of shrubs, plants, and/or ground cover;

Zone 09

The properties within Zone 09, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 21,031 square feet of landscaping and/or related improvement areas that includes the following:

- 318 square feet of median landscaping (limited plants or bare ground) on Cinnamon Drive;
- 20,713 square feet of parkway and streetscape side-panel landscaping on E Hanford Armona Road, comprised of: 15,095 square feet of a mix of shrubs, plants, and turf with trees; and 5,618 square feet of turf with trees;

Zone 10

The properties within Zone 10, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 70,972 square feet of landscaping and/or related improvement areas that includes the following:

- 2,654 square feet of streetscape landscaping (turf with trees) on Castle Way;
- 32,319 square feet of parkway and streetscape side-panel landscaping on Cinnamon Drive, comprised of: 27,788 square feet of shrubs, plants, and/or ground cover with trees; and 4,531 square feet of turf with trees;
- 6,868 square feet of parkway and streetscape side-panel landscaping on Hearth Way, consisting of turf with trees;
- 1,152 square feet of parkway landscaping (turf) on Homestead Way;
- 2,911 square feet of parkway landscaping (shrubs, plants, and/or ground cover with trees) on Welcome Way;
- 25,068 square feet of parkway and streetscape side-panel landscaping on State Hwy 41, comprised of: 18,223 square feet of shrubs, plants, and/or ground cover with trees; and 6,845 square feet of turf with trees;

Zone 11

The properties within Zone 11, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 10,611 square feet of landscaping and/or related improvement areas that includes the following:

- 6,015 square feet of parkway and streetscape side-panel landscaping on Cabrillo Street, comprised of: 4,654 square feet of turf with trees; and 1,361 square feet minimal landscaped area with trees;
- 4,596 square feet of parkway and streetscape side-panel landscaping on Vine Street, comprised of: 1,725 square feet of turf; and 2,871 square feet of minimal landscaped area with trees;

Zone 12

The properties within Zone 12, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 99,477 square feet of landscaping and/or related improvement areas that includes the following:

- 3,365 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Apricot Avenue;
- 52,598 square feet of parkway and streetscape side-panel landscaping on Cinnamon Drive, comprised of: 10,820 square feet of turf with trees; and 41,778 square feet of shrubs, plants, and/or ground cover with trees;
- 19,101 square feet of parkway and streetscape side-panel landscaping on Hanford Armona Road, comprised of: 11,369 square feet of shrubs, plants, and/or ground cover; and 7,732 square feet of turf with trees;
- 20,128 square feet of parkway and streetscape side-panel landscaping on N 19th Avenue, comprised of: 12,428 square feet of shrubs, plants, and/or ground cover; and 7,700 square feet of turf with trees;
- 1,670 square feet of parkway and streetscape side-panel landscaping on N 19th Avenue, consisting of trees and limited plants or bare ground;
- 514 square feet of parkway and streetscape side-panel landscaping on Noble Street, consisting of shrubs, plants, and/or ground cover;
- 1,783 square feet of parkway landscaping (limited plants or bare ground) on Sunset Avenue;
- 318 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Windy Lane;

Zone 13

The properties within Zone 13, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 12,603 square feet of landscaping and/or related improvement areas that includes the following:

- 8,667 square feet of parkway and streetscape side-panel landscaping on Hanford Armona Road, comprised of: 2,249 square feet of turf with trees; and 6,418 square feet of shrubs, plants, and/or ground cover with trees;
- 3,936 square feet of parkway and streetscape side-panel landscaping on Liberty Drive, comprised of: 1,817 square feet of turf with trees; and 2,119 square feet of shrubs, plants, and/or ground cover with trees;

Part II — Method of Apportionment

Legislative Requirements for Assessments

The costs of the proposed improvements for Fiscal Year 2016/2017 have been identified and allocated to properties within the District based on special benefit, consistent with the requirements of the 1972 Act and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by this District and for which properties are assessed are local public landscape improvements and related amenities that were either installed in direct connection with the development of properties within each Zone or were installed for the benefit of those properties as a result of property development or potential development of those properties and were considered necessary elements for the development of such properties to their full and best use. The formulas used for calculating assessments and the designation of zones herein reflect the composition of parcels within the District and the improvements and activities to be provided, and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

Provisions of the 1972 Act

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value:

Section 22573 defines the net amount to be assessed as follows:

“The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements.”

Section 22574 provides for zones as follows:

“The diagram and assessment may classify various areas within an assessment district into different zones where, by reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements. A zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements.”

Provisions of the California Constitution

In addition to the provisions of the 1972 Act, the Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;

Article XIII D Section 2i defines Special Benefit as follows:

“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”

Article XIII D Section 4a defines proportional special benefit assessments as follows:

“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”

Benefit Analysis

Special Benefits

The ongoing maintenance of landscaped areas within the District provide aesthetic benefits to the properties within each respective Zone and a more pleasant environment to walk, drive, live, and work. The primary function of these landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement and green space for the benefit of the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within the Zones. These improvements are an integral part of the physical environment associated with the parcels in each Zone and while some of these improvements may in part be visible to properties outside the Zone, collectively if these Zone improvements are not properly maintained, it is the parcels within the Zone that would be aesthetically burdened. Additionally, the street landscaping in these Zones serves as both a physical buffer as well as a sound reduction buffer between the roadways and the properties in the District and serve as a pleasant aesthetic amenity that enhances the approach to the parcels. Likewise, in some of the zones, the landscaped areas may include green space areas (neighborhood parks, greenbelts, open space and/or trails) that provide a physical buffer and open space between properties and these areas serve as an extension of the physical attributes of the parcels assessed, such as their front or rear yards. These green space areas may also provide a greater opportunity for recreation. As a result, the maintenance of these landscaped improvements and the related amenities provide particular and distinct benefits to the properties and developments within each Zone.

General Benefit

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by District assessments and the proximity and relationship to properties to be assessed, it is evident these improvements were primarily installed in connection with the development of properties in each respective Zone or are improvements that would otherwise be shared by and required for development of properties in those Zones. It is also evident that the maintenance these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements and such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has no quantifiable benefit to the public at large or properties outside each respective Zone.

In the absence of a special funding Zone, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within the District. This baseline level of service would typically provide for periodic servicing of the improvement areas on an as-needed basis, but typically not more than twice annually. This baseline level of service provides for public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage resulting from erosion or fire hazards, but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance provided in the various Zones. Typically for most agencies, the cost to provide this baseline level of service for flat/moderately-sloped street landscaped areas is less than \$545 per acre (approximately \$0.0125 per square foot) including medians, parkway and streetscape side panels; less than \$435 per acre (approximately \$0.0100 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$215 per acre (approximately \$0.0050 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. These costs of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefits from landscape maintenance services. Therefore, for flat/moderately-sloped street landscaped areas a rate of \$0.01325 per square foot (\$0.0125 +5%) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01050 per square foot (\$0.0100 +5%) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00525 per square foot (\$0.0050 +5%) is applied to calculate the general benefit costs for the assessed improvements.

Utilizing the per square foot costs outlined above and the square footages of the improvement areas in each Zone, the following table summarizes the estimated general benefit costs calculated for each Zone:

Fiscal Year 2016/2017 Estimated General Benefit Landscaping Costs

Zone		Landscaping General Benefit ⁽¹⁾
Zone 01	Westfield Park, Windsor Court, & Cambridge Park	\$ (4,179)
Zone 03	Silva Estates	\$ (434)
Zone 05	Wildflower Meadows	\$ (97)
Zone 06	Capistrano	\$ (58)
Zone 07	Silverado Estates	\$ (115)
Zone 08	Country Club Villas	\$ (349)
Zone 09	Manzanita at Lemoore & La Dante Rose Subdivision	\$ (236)
Zone 10	Avalon	\$ (780)
Zone 11	Self Help	\$ (89)
Zone 12	Summerwind & College Park	\$ (1,111)
Zone 13	Covington Place	\$ (1,860)
Total	General Benefit	\$ (9,308)

⁽¹⁾ As with most landscape maintenance costs, the General Benefit Costs shown above may be impacted by inflation and in subsequent fiscal years the General Benefit Cost contributions may be adjusted.

Other Landscaping General Benefits

In addition to the general benefit identified above, it is recognized that there are indirect or incidental general benefits to properties within the District as well as the general public that are associated with regular landscape maintenance services, including:

- Minimization of dust and debris; and
- Decreased potential water runoff from both properties and the landscaped areas.

Although these types of benefits might best be characterized as indirect consequences of the special benefit of the landscape maintenance provided to parcels served by the District, for the purposes of this Report we assume these types of benefits to be general benefits, albeit general benefits that are extremely difficult to quantify. We estimate that the costs associated with these indirect benefits do not exceed one percent of the annual maintenance expenditures for Local Landscaping Zone improvements. Therefore, the costs associated with these indirect or incidental general benefits has been calculated based on 1.0% of the estimated "Total Annual Maintenance Expenditures" budgeted for each Zone. Together with the baseline general benefit costs previously identified, these indirect/incidental general benefit costs are excluded from the potential assessment funding and together are shown in the budgets for each Zone (Part III of this Report) as the "General Benefit Expenses (City Funded)".

Assessment Methodology

To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is utilized for this District and establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of that basic unit. The EBU method of apportioning special benefits is typically seen as the most appropriate and equitable assessment methodology for districts formed under the 1972 Act, as the benefit to each parcel from the improvements are apportioned as a function of comparable property characteristics which may include, but is not limited to land use and property size. The method of apportionment originally developed for this District was based on an assessment formula appropriate for the various land uses, identifiable property characteristics and improvements within the District and utilizes the number of comparative dwelling units or dwelling spaces for other residential land uses and comparative lot sizes (acreage) for non-residential and undeveloped properties.

For the purposes of this Engineer's Report, an EBU is the quantum of benefit derived from the various Zone improvements by a single family residential parcel. The single family residential parcel has been selected as the basic unit for calculation of assessments since it represents over 98% of the parcels to be assessed in the District. Thus, the "benchmark" property (the single family residential parcel) derives one EBU of benefit and is assigned 1.00 Equivalent Benefit Unit.

Land Use Classifications

Every parcel within the District is assigned a land use classification based on available parcel information obtained from the County Assessor's Office. It has been determined that a parcel use and size are the appropriate factors necessary to identify and calculate the proportional special benefits conveyed to each property within the District for the cost of improvements associated with that property. For this District each parcel is assigned one of the following land use classifications:

Residential Single-Family — This land use classification may include, but is not limited to all subdivided residential tract lots with a single residential unit on the parcel (individual Assessor's Parcel Number) including attached and detached single-family residential units, condominiums or townhomes. As previously noted, the single family residential parcel has been selected as the basic unit for calculation of assessments and each is assigned 1.00 Equivalent Benefit Unit.

Residential Multi-Family — This land use classification identifies properties that are used for residential purposes, but contain more than a single residential unit on the parcel (parcels with more than one dwelling). These parcels have been assigned a weighted proportional special benefit factor of 1.00 EBU per Unit. Therefore, the EBUs assigned to a multi-residential property is calculated based on the number of dwelling units identified for that parcel.

Residential Vacant Lot — This land use classification is defined as a fully subdivided residential parcel/lot within an approved Tract or subdivision for which the residential unit or units have not been constructed on the parcel (subdivided vacant lot). This land use classification is limited to fully subdivided residential parcels for which the number of residential units to be constructed on the parcel is four (4) units or less. This land use is assessed at 1.00 EBU per parcel.

Planned Residential Subdivision — This land use classification is defined as any property not fully subdivided, but a specific number of proposed lots and/or residential units to be developed on the parcel has been identified as part of an approved Tract Map or Tentative Tract Map. This land use type is assessed at 1.0 EBU per planned (proposed) lot and/or residential unit.

Non-Residential Developed — This land use classification includes developed properties that are identified or zoned for commercial, industrial or other non-residential use which include, but is not limited to commercial uses (such as offices, restaurants, retail stores, parking lots, hotels, and service stations); industrial uses (such as manufacturing, warehousing, and storage facilities); and institutional facilities including hospitals, churches or facilities utilized by other non-profit organizations, whether those facilities are publicly owned (non-taxable) or privately owned. These parcels are assigned a weighted proportional special benefit factor of 3.50 EBU per acre, which is the comparable to the average number of single-family residential parcel developed on an acre of land within the City. Therefore, the EBU assigned to each non-residential property is 3.50 EBU per acre (e.g. A 2.50-acre parcel identified as non-residential is assigned 8.75 EBU).

Vacant/Undeveloped — This land use classification is defined as undeveloped property (vacant land) that can be developed (development potential), but a tract map or development plan has not been approved. Although it is recognized that the improvements provided within the various Zones of the District were primarily constructed and installed as the result of property development, it is also recognized that in most cases, these improvements were constructed in part to support the overall development of properties within the District and/or Zone to their full and best use, including undeveloped properties. This land use is assessed at 1.00 EBU per acre. Parcels less than 1 acre are assigned a minimum of 1.00 EBU.

Exempt — Exempt from District assessments are the areas of public streets, private streets and other roadways, dedicated public easements and open spaces, rights-of-ways including public greenbelts and parkways or that portion of public property that is not developed and used for business purposes similar to private commercial, industrial and institutional activities. (These types of properties are not usually assigned an Assessor's Parcel Number by the County). Also exempt from assessment are utility rights-of-ways, common areas (such as in condominium complexes), landlocked parcels, small parcels vacated by the County, bifurcated lots, and any

other property that cannot be developed or developed independent of an adjacent parcel. It has been determined that these types of properties receive no direct benefit from the improvements and receive no special benefit or general benefits from the operation and maintenance of the District improvements.

Special Case — In many assessment districts (particularly districts that have a wide range of land uses and property development) there may be one or more parcels that the standard land use classifications and proportionality identified above do not accurately identify the use and special benefit received from the improvements. Properties that are typically classified as Special Case Parcels usually involve some type of development or land restrictions whether those restrictions are temporary or permanent and affect the properties proportional special benefit. Examples of such restrictions may include situations where only a small percentage of the parcel's total acreage can actually be developed. In such a case, the net usable acreage of the parcel rather than the gross acreage of the parcel may be applied to calculate the parcel's proportional special benefit. Each such parcel shall be addressed on a case-by-case basis by the assessment engineer and the EBU assigned to such parcels shall be based on the specific issues related to that parcel and its proportional special benefit compared to other properties that receive special benefits from the improvements.

A summary of the applied Equivalent Benefit Units (EBUs) for the various land use classifications within the District is shown in the following table:

Land Use Classification	Equivalent Benefit Unit Formula
Residential Single-Family	1.00 EBU per Parcel/Lot
Residential Multi-Family	1.00 EBU per Unit
Residential Vacant Lot	1.00 EBU per Parcel/Lot
Planned Residential Subdivision	1.00 EBU per Lot/Unit
Non-Residential Developed	3.50 EBU per Acre
Vacant/Undeveloped	1.00 EBU per Acre (Minimum 1.00 EBU)
Exempt	0.00 EBU per Parcel

Equivalent Benefit Unit Summary

The following is a summary of the land use classifications and Equivalent Benefit Units applicable to each of the District Zones:

Zone 01

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	550	550	550.00	550.00
Residential Multi-Family	1	1	80.00	80.00
Non-Residential Developed	15	15	17.47	61.15
Exempt	21	-	5.75	-
Totals	587	566	653.22	691.15

Zone 03

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	270	270	270.00	270.00
Residential Multi-Family	10	10	40.00	40.00
Residential Vacant Lot	9	9	9.00	9.00
Exempt	5	-	0.31	-
Totals	294	289	319.31	319.00

Zone 05

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	29	29	29.00	29.00
Exempt	3	-	0.11	-
Totals	32	29	29.11	29.00

Zone 06

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	126	126	126.00	126.00
Exempt	1	-	0.07	-
Totals	127	126	126.07	126.00

Zone 07

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	53	53	53.00	53.00
Exempt	3	-	0.34	-
Totals	56	53	53.34	53.00

Zone 08

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	194	194	194.00	194.00
Residential Vacant Lot	4	4	4.00	4.00
Exempt	7	-	4.50	-
Totals	205	198	202.50	198.00

Zone 09

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	134	134	134.00	134.00
Exempt	5	-	0.40	-
Totals	139	134	134.40	134.00

Zone 10

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	151	151	151.00	151.00
Exempt	8	-	1.47	-
Totals	159	151	152.47	151.00

Zone 11

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	36	36	36.00	36.00
Exempt	2	-	1.38	-
Totals	38	36	37.38	36.00

Zone 12

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	552	552	552.00	552.00
Exempt	18	-	1.97	-
Totals	570	552	553.97	552.00

Zone 13

Land Use	Parcels	Assessed Parcels	Applied Acres/Units	EBUs
Residential Single-Family	33	33	33.00	33.00
Exempt	3	-	0.26	-
Totals	36	33	33.26	33.00

Calculation of Assessments

An assessment amount per EBU in each Zone is calculated by:

Taking the "Total Annual Expenses" (Total budgeted costs) and subtracting the "General Benefit Expenses (City Funded)", to establish the "Total Eligible Special Benefit Expenses";

$$\text{Total Annual Expenses} - \text{General Benefit Expenses} = \text{Total Eligible Special Benefit Expenses}$$

To the resulting "Eligible Special Benefit Expenses", various "Funding Adjustments/Contributions" may be applied that may include, but are not limited to:

- "Unfunded Reserve Fund Collection", represents an adjustment (reduction) in the amount to be collected for "Operational Reserve Funding" that was budgeted as part of the Total Annual Expenses.
- "Unfunded Rehab-Renovation Funding", represents an adjustment (reduction) in the amount to be collected for "Total Rehab-Renovation Funding" that was budgeted as part of the Total Annual Expenses. (This does not include the amount budgeted for Planned Capital Expenditures).
- "Reserve Fund Transfer/Deduction", represents an amount of available existing funds from the "Operational Reserve Fund Balances" being applied to pay a portion of the Special Benefit Expenses for the fiscal year.
- "Additional City Contribution and/or Service Reductions", represents a further adjustment that addresses the funding gap between the amount budgeted to provide the improvements and services ("Special Benefit Expenses"); and the amount that will be collected through the assessments. This funding gap may be addressed by an additional City contribution, reductions in service and service expenses, or a combination of the two.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy";

$$\text{Eligible Special Benefit Expenses} \pm \text{Funding Adjustments/Contributions} = \text{Balance to Levy}$$

The amount identified as the "Balance to Levy" is divided by the total number of EBUs of parcels that benefit to establish the "Assessment Rate" or "Assessment per EBU" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefit and assessment for the improvements.

$$\text{Balance to Levy} / \text{Total EBU} = \text{Assessment per EBU (Assessment Rate)}$$

$$\text{Assessment per EBU} \times \text{Parcel EBU} = \text{Parcel Assessment Amount}$$

Part III —District Budgets

The following budgets outline the estimated costs to maintain and service the various landscaping improvements described in this Report for Fiscal Year 2016/2017.

The budgeted expenses outlined in the following pages for each Zone reflect the estimated annual expenses needed to support and maintain the improvements provided in those Zone at an appropriate full service level. These full service expenses, minus the City's general benefit costs (the City's financial obligation to support the improvements) result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefit from those improvements ("Special Benefit Expenses"). However, in some Zones, the current maximum assessments (assessment revenue) that can be collected annually is less than the Special Benefit Expenses. In such cases, various "Funding Adjustments/Contributions" are applied to reduce the amount to be assessed for the fiscal year ("Balance to Levy") to a dollar amount that can be supported at the current maximum assessment rate.

These Funding Adjustments/Contributions may include an amount identified as "Additional City Contribution and/or Service Reductions" which represents the amount of funding that needs to be eliminated from the budgeted expenses through service reductions and/or additional funding that the City would need to contribute to supplement the Zone's Special Benefit Expenses (excluding funding for operational reserves and rehabilitation) to sustain full service maintenance. Whether the City chooses to contribute additional funds or implement service reductions is entirely at the discretion of the City Council.

Zones 01, 03, 05, & 06 Budgets

BUDGET ITEMS	LLMD Zone 01 Westfield Park, Windsor Court, & Cambridge Park	LLMD Zone 03 Silva Estates	LLMD Zone 05 Wildflower Meadows	LLMD Zone 06 Capistrano
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES				
Landscape Maintenance Expenses (Contract Services)	\$ 50,238	\$ 4,115	\$ 1,149	\$ 732
Tree Maintenance Expenses	2,342	182	63	43
Appurtenant Improvements/Services (Equipment, Facilities, Abatement, etc.)	-	-	-	-
Landscape Water Expenses	56,077	4,333	1,518	807
Landscape Irrigation Electricity	2,804	217	76	40
Landscape Irrigation Maintenance & Repair	1,477	133	63	45
TOTAL DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES	\$ 112,938	\$ 8,980	\$ 2,868	\$ 1,668
REHAB-RENOVATION FUNDING AND CAPITAL EXPENDITURES				
Landscape Rehab-Renovation Funding	\$ 3,961	\$ 302	\$ 82	\$ 59
Tree Rehab-Renovation Funding	3,961	144	51	34
Irrigation Rehab-Renovation Funding	1,969	136	41	29
Total Rehab-Renovation Funding	\$ 9,890	\$ 582	\$ 174	\$ 123
Total Planned Capital Expenditures (This Fiscal Year)	\$ -	\$ -	\$ -	\$ -
TOTAL REHAB-RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 9,890	\$ 582	\$ 174	\$ 123
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES (Maintenance & Operation Expenses, Rehabilitation Funding, and Capital Expenditures)	\$ 122,829	\$ 9,562	\$ 3,042	\$ 1,791
GENERAL BENEFIT EXPENSES				
General Benefit Landscape Improvement Costs	\$ (4,179)	\$ (434)	\$ (97)	\$ (58)
Other Landscape General Benefit (% of Maintenance)	(1,129)	(90)	(29)	(17)
Landscaping General Benefit — City Funded	(5,308)	(524)	(125)	(75)
Total General Benefit — City Funded	\$ (5,308)	\$ (524)	\$ (125)	\$ (75)
TOTAL DIRECT ANNUAL SPECIAL BENEFIT EXPENSES	\$ 117,521	\$ 9,038	\$ 2,917	\$ 1,716
ANNUAL INCIDENTAL EXPENSES				
Operational Reserves (Collection)	\$ 5,876	\$ 452	\$ 146	\$ 86
District Administration	17,482	8,069	734	3,187
County Administration Fee	566	289	29	126
Total Incidental Expenses	\$ 23,924	\$ 8,810	\$ 908	\$ 3,399
TOTAL SPECIAL BENEFIT EXPENSES	\$ 141,445	\$ 17,848	\$ 3,825	\$ 5,114
FUNDING ADJUSTMENTS				
Unfunded Reserve Fund Collection	\$ (5,876)	\$ (169)	\$ (146)	\$ (86)
Unfunded Rehab-Renovation Funding	(9,890)	-	(174)	(123)
Reserve Fund Transfer/Deduction	-	-	(620)	-
Additional City Funding and/or Service Reductions*	(32,374)	-	(1,078)	(2,918)
Total Funding Adjustments	\$ (48,141)	\$ (169)	\$ (2,018)	\$ (3,126)
BALANCE TO LEVY	\$ 93,305	\$ 17,679	\$ 1,807	\$ 1,988
DISTRICT STATISTICS				
Total Parcels	587	294	32	127
Total Assessable Parcels	566	289	29	126
Total Benefit Units	691.15	319.00	29.00	126.00
Calculated Full Special Benefit Cost Recovery Rate per EBU	\$204.65	\$55.95	\$131.89	\$40.59
Proposed Assessment Per EBU (Fiscal Year 2016/2017)	\$135.00	\$55.42	\$62.32	\$15.78
Authorized Maximum Assessment Rate (Fiscal Year 2016/2017)	\$135.00	\$55.42	\$62.32	\$15.78
Estimated Beginning Fund Balance	\$ (22,945)	\$ 3,049	\$ 620	\$ (143)
Operational Reserve & Rehabilitation Funding Collected	-	865	(620)	-
Estimated Ending Fund Balance	\$ (22,945)	\$ 3,914	\$ -	\$ (143)

Zones 07, 08, 09, & 10 Budgets

BUDGET ITEMS	LLMD Zone 07 Silverado Estates	LLMD Zone 08 Country Club Villas	LLMD Zone 09 Manzanita at Lemoore & La Dante Rose Subdivision	LLMD Zone 10 Avalon
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES				
Landscape Maintenance Expenses (Contract Services)	\$ 1,646	\$ 4,954	\$ 2,806	\$ 8,411
Tree Maintenance Expenses	79	231	147	479
Appurtenant Improvements/Services (Equipment, Facilities, Abatement, etc.)	-	-	-	-
Landscape Water Expenses	1,658	4,490	3,646	11,016
Landscape Irrigation Electricity	83	225	182	551
Landscape Irrigation Maintenance & Repair	66	162	116	300
TOTAL DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES	\$ 3,532	\$ 10,062	\$ 6,897	\$ 20,757
REHAB-RENOVATION FUNDING AND CAPITAL EXPENDITURES				
Landscape Rehab-Renovation Funding	\$ 148	\$ 446	\$ 204	\$ 566
Tree Rehab-Renovation Funding	63	446	118	383
Irrigation Rehab-Renovation Funding	74	221	102	283
Total Rehab-Renovation Funding	\$ 285	\$ 1,113	\$ 423	\$ 1,232
Total Planned Capital Expenditures (This Fiscal Year)	\$ -	\$ -	\$ -	\$ -
TOTAL REHAB-RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 285	\$ 1,113	\$ 423	\$ 1,232
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES (Maintenance & Operation Expenses, Rehabilitation Funding, and Capital Expenditures)	\$ 3,817	\$ 11,175	\$ 7,320	\$ 21,989
GENERAL BENEFIT EXPENSES				
General Benefit Landscape Improvement Costs	\$ (115)	\$ (349)	\$ (236)	\$ (780)
Other Landscape General Benefit (% of Maintenance)	(35)	(101)	(69)	(208)
Landscaping General Benefit — City Funded	(150)	(450)	(305)	(987)
Total General Benefit — City Funded	\$ (150)	\$ (450)	\$ (305)	\$ (987)
TOTAL DIRECT ANNUAL SPECIAL BENEFIT EXPENSES	\$ 3,667	\$ 10,726	\$ 7,015	\$ 21,002
ANNUAL INCIDENTAL EXPENSES				
Operational Reserves (Collection)	\$ 183	\$ 536	\$ 351	\$ 1,050
District Administration	1,341	5,008	3,390	3,820
County Administration Fee	53	198	134	151
Total Incidental Expenses	\$ 1,577	\$ 5,743	\$ 3,874	\$ 5,021
TOTAL SPECIAL BENEFIT EXPENSES	\$ 5,244	\$ 16,468	\$ 10,889	\$ 26,023
FUNDING ADJUSTMENTS				
Unfunded Reserve Fund Collection	\$ (183)	\$ -	\$ (351)	\$ (1,050)
Unfunded Rehab-Renovation Funding	(285)	-	(423)	(1,232)
Reserve Fund Transfer/Deduction	(630)	-	(682)	(4,751)
Additional City Funding and/or Service Reductions*	-	-	(3,773)	-
Total Funding Adjustments	\$ (1,098)	\$ -	\$ (5,229)	\$ (7,033)
BALANCE TO LEVY	\$ 4,146	\$ 16,468	\$ 5,660	\$ 18,990
DISTRICT STATISTICS				
Total Parcels	56	205	139	159
Total Assessable Parcels	53	198	134	151
Total Benefit Units	53.00	198.00	134.00	151.00
Calculated Full Special Benefit Cost Recovery Rate per EBU	\$98.94	\$83.17	\$81.26	\$172.34
Proposed Assessment Per EBU (Fiscal Year 2016/2017)	\$78.22	\$83.17	\$42.24	\$125.76
Authorized Maximum Assessment Rate (Fiscal Year 2016/2017)	\$78.22	\$107.92	\$42.24	\$125.76
Estimated Beginning Fund Balance	\$ 2,149	\$ 910	\$ 682	\$ 9,085
Operational Reserve & Rehabilitation Funding Collected	(630)	1,650	(682)	(4,751)
Estimated Ending Fund Balance	\$ 1,519	\$ 2,560	\$ -	\$ 4,334

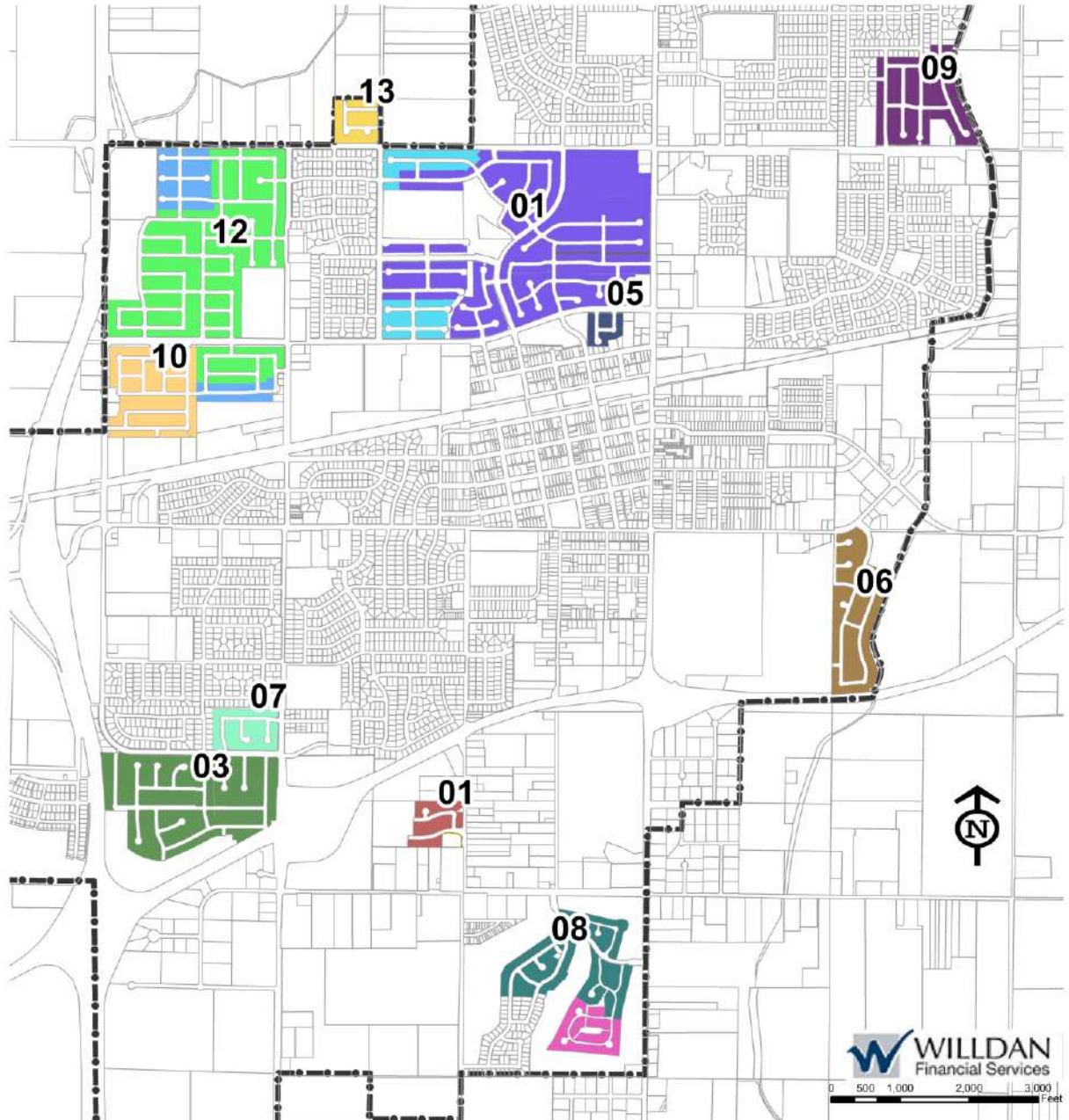
Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2016/2017

BUDGET ITEMS	LLMD Zone 11 Self Help	LLMD Zone 12 Summerwind & College Park	LLMD Zone 13 Covington Place	LLMD TOTAL FISCAL YEAR 2016/2017
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES				
Landscape Maintenance Expenses (Contract Services)	\$ 924	\$ 12,344	\$ 27,433	\$ 114,751
Tree Maintenance Expenses	50	683	1,235	5,535
Appurtenant Improvements/Services (Equipment, Facilities, Abatement, etc.)	-	-	-	-
Landscape Water Expenses	1,278	14,580	19,305	118,708
Landscape Irrigation Electricity	64	729	965	5,935
Landscape Irrigation Maintenance & Repair	57	414	533	3,368
TOTAL DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES	\$ 2,373	\$ 28,749	\$ 49,471	\$ 248,297
REHAB-RENOVATION FUNDING AND CAPITAL EXPENDITURES				
Landscape Rehab-Renovation Funding	\$ 65	\$ 917	\$ 2,704	\$ 9,453
Tree Rehab-Renovation Funding	40	917	988	7,144
Irrigation Rehab-Renovation Funding	31	455	1,351	4,692
Total Rehab-Renovation Funding	\$ 136	\$ 2,289	\$ 5,044	\$ 21,290
Total Planned Capital Expenditures (This Fiscal Year)	\$ -	\$ -	\$ -	\$ -
TOTAL REHAB-RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 136	\$ 2,289	\$ 5,044	\$ 21,290
DIRECT ANNUAL MAINTENANCE & OPERATING EXPENSES (Maintenance & Operation Expenses, Rehabilitation Funding, and Capital Expenditures)	\$ 2,509	\$ 31,038	\$ 54,515	\$ 269,587
GENERAL BENEFIT EXPENSES				
General Benefit Landscape Improvement Costs	\$ (89)	\$ (1,111)	\$ (1,860)	\$ (9,308)
Other Landscape General Benefit (% of Maintenance)	(24)	(287)	(495)	(2,483)
Landscaping General Benefit — City Funded	(113)	(1,398)	(2,355)	(11,791)
Total General Benefit — City Funded	\$ (113)	\$ (1,398)	\$ (2,355)	\$ (11,791)
TOTAL DIRECT ANNUAL SPECIAL BENEFIT EXPENSES	\$ 2,396	\$ 29,639	\$ 52,160	\$ 257,796
ANNUAL INCIDENTAL EXPENSES				
Operational Reserves (Collection)	\$ 120	\$ 1,482	\$ 2,608	\$ 12,890
District Administration	911	13,963	835	58,738
County Administration Fee	36	552	33	2,167
Total Incidental Expenses	\$ 1,066	\$ 15,997	\$ 3,476	\$ 73,795
TOTAL SPECIAL BENEFIT EXPENSES	\$ 3,463	\$ 45,636	\$ 55,636	\$ 331,591
FUNDING ADJUSTMENTS				
Unfunded Reserve Fund Collection	\$ (120)	\$ -	\$ (2,608)	\$ (10,589)
Unfunded Rehab-Renovation Funding	(136)	-	(5,044)	(17,306)
Reserve Fund Transfer/Deduction	(517)	-	(316)	(7,516)
Additional City Funding and/or Service Reductions*	(770)	-	(42,718)	(83,631)
Total Funding Adjustments	\$ (1,543)	\$ -	\$ (50,686)	\$ (119,043)
BALANCE TO LEVY	\$ 1,920	\$ 45,636	\$ 4,950	\$ 212,549
DISTRICT STATISTICS				
Total Parcels	38	570	36	2,243
Total Assessable Parcels	36	552	33	2,167
Total Benefit Units	36.00	552.00	33.00	2,322.15
Calculated Full Special Benefit Cost Recovery Rate per EBU	\$96.19	\$82.67	\$1,685.93	
Proposed Assessment Per EBU (Fiscal Year 2016/2017)	\$53.32	\$82.67	\$150.00	
Authorized Maximum Assessment Rate (Fiscal Year 2016/2017)	\$53.32	\$145.00	\$150.00	
Estimated Beginning Fund Balance	\$ 517	\$ 5,240	\$ 316	\$ (520)
Operational Reserve & Rehabilitation Funding Collected	(517)	3,771	(316)	(1,232)
Estimated Ending Fund Balance	\$ -	\$ 9,010	\$ -	\$ (1,752)

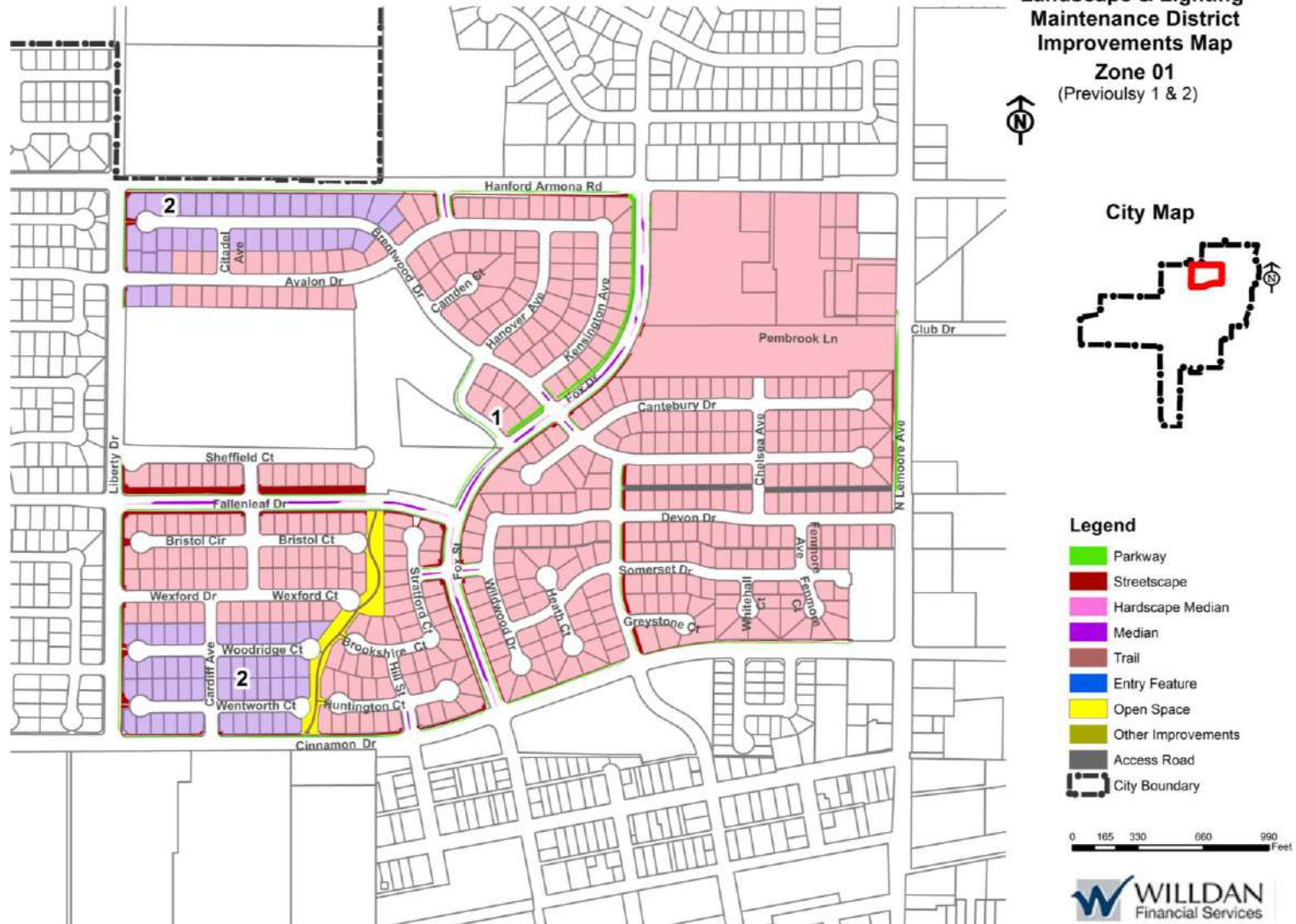
Part IV — District Diagrams

The following section contains a series of diagrams showing the boundaries of the Zones within the Lemoore Landscape and Lighting Maintenance District No. 1 District for Fiscal Year 2016/2017 which incorporate the parcels determined to receive special benefits from the District improvements. In addition to depicting the boundaries of the Zones, the diagrams also show the location of the landscape improvements within the Zones. The parcels within each Zone consist of all lots, parcels and subdivisions of land within the boundaries as depicted by these diagrams and shall consist and be dictated by the lines and dimensions as those lots, parcels and subdivisions of land shown on the Kings County Assessor's parcel maps for the current year and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. These diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for Fiscal Year 2016/2017.

City of Lemoore Landscape & Lighting Maintenance District No. 1 Zones 01-13



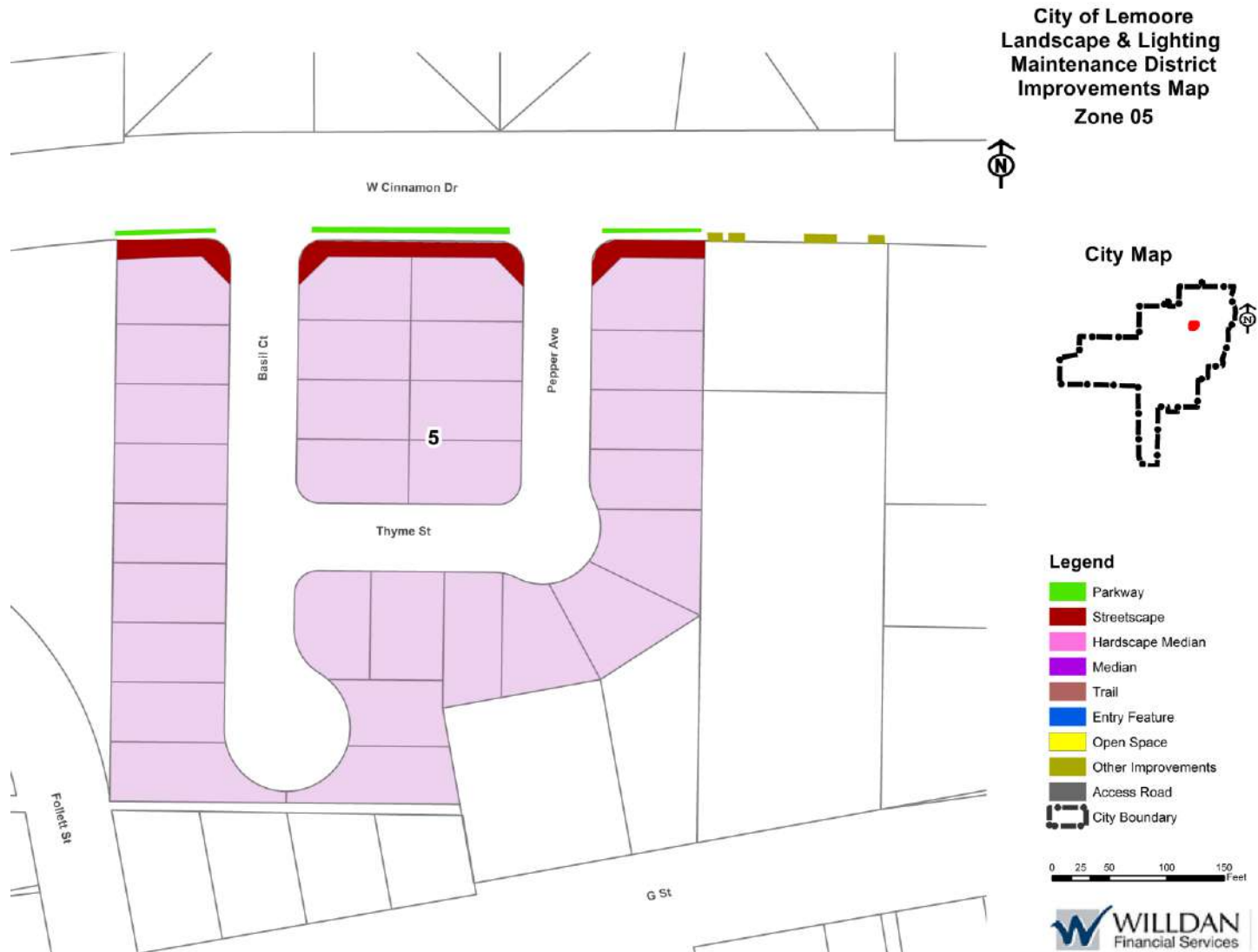
Zone 01 Diagram



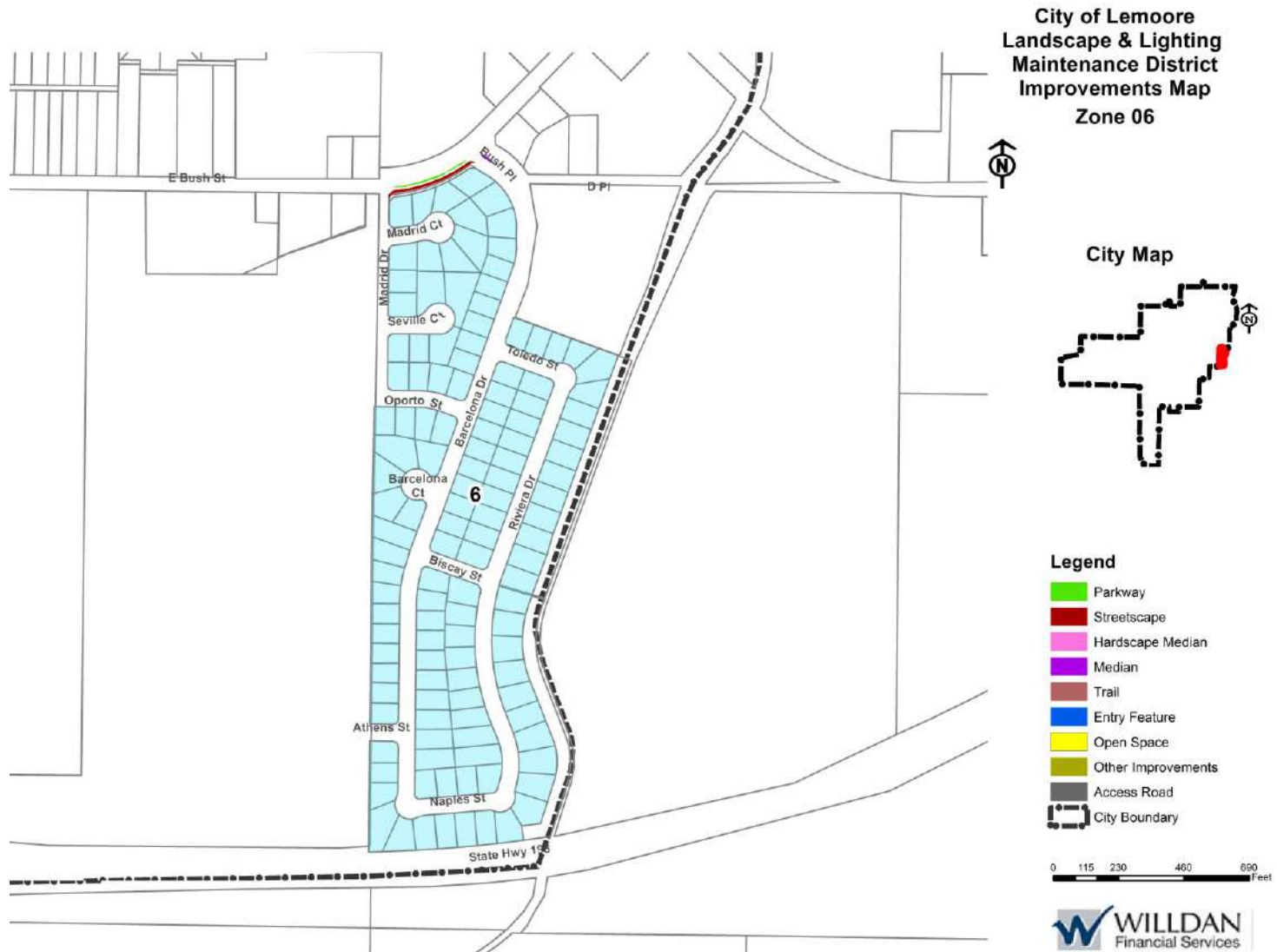
Zone 03 Diagram



Zone 05 Diagram



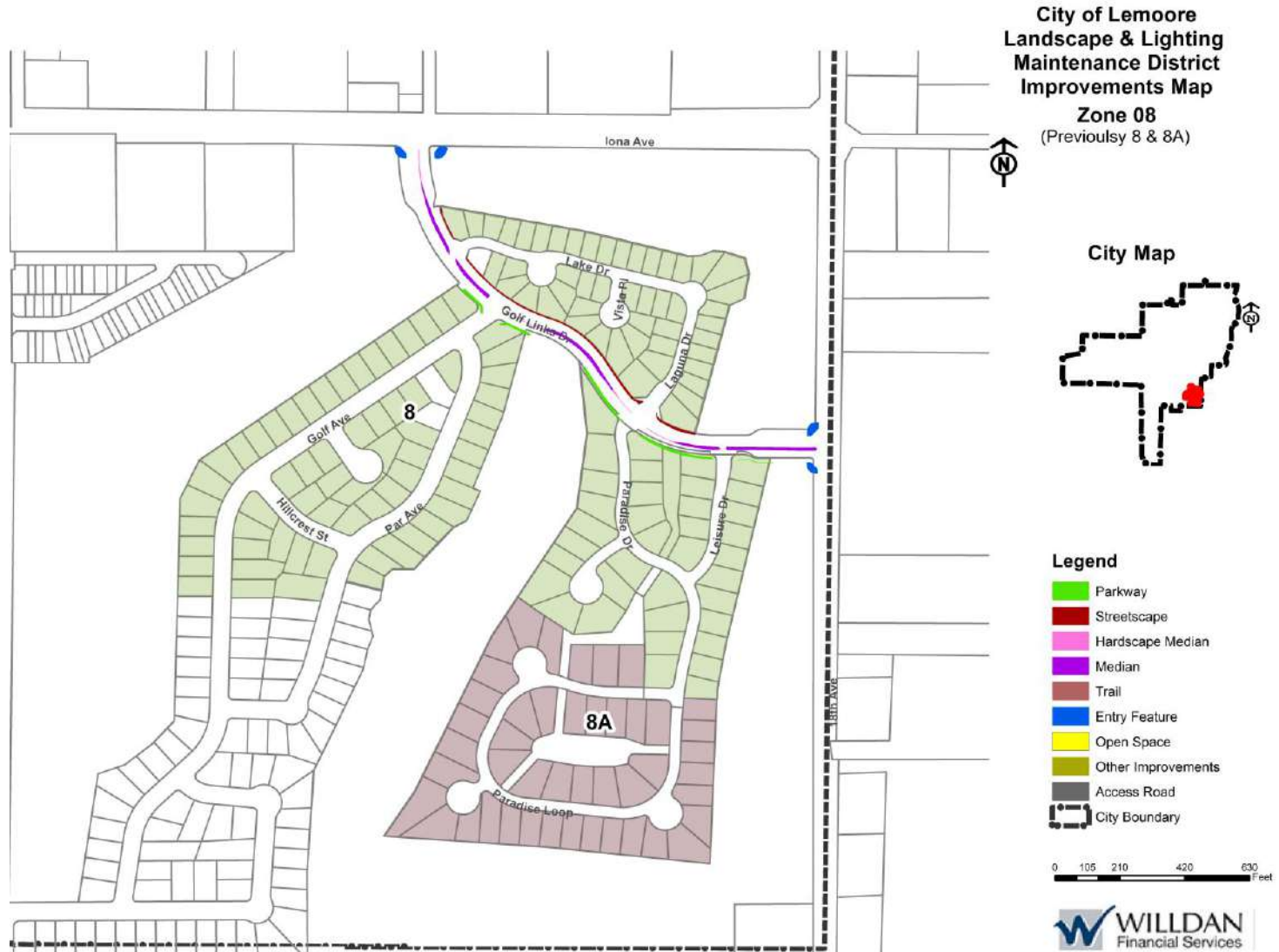
Zone 06 Diagram



Zone 07 Diagram



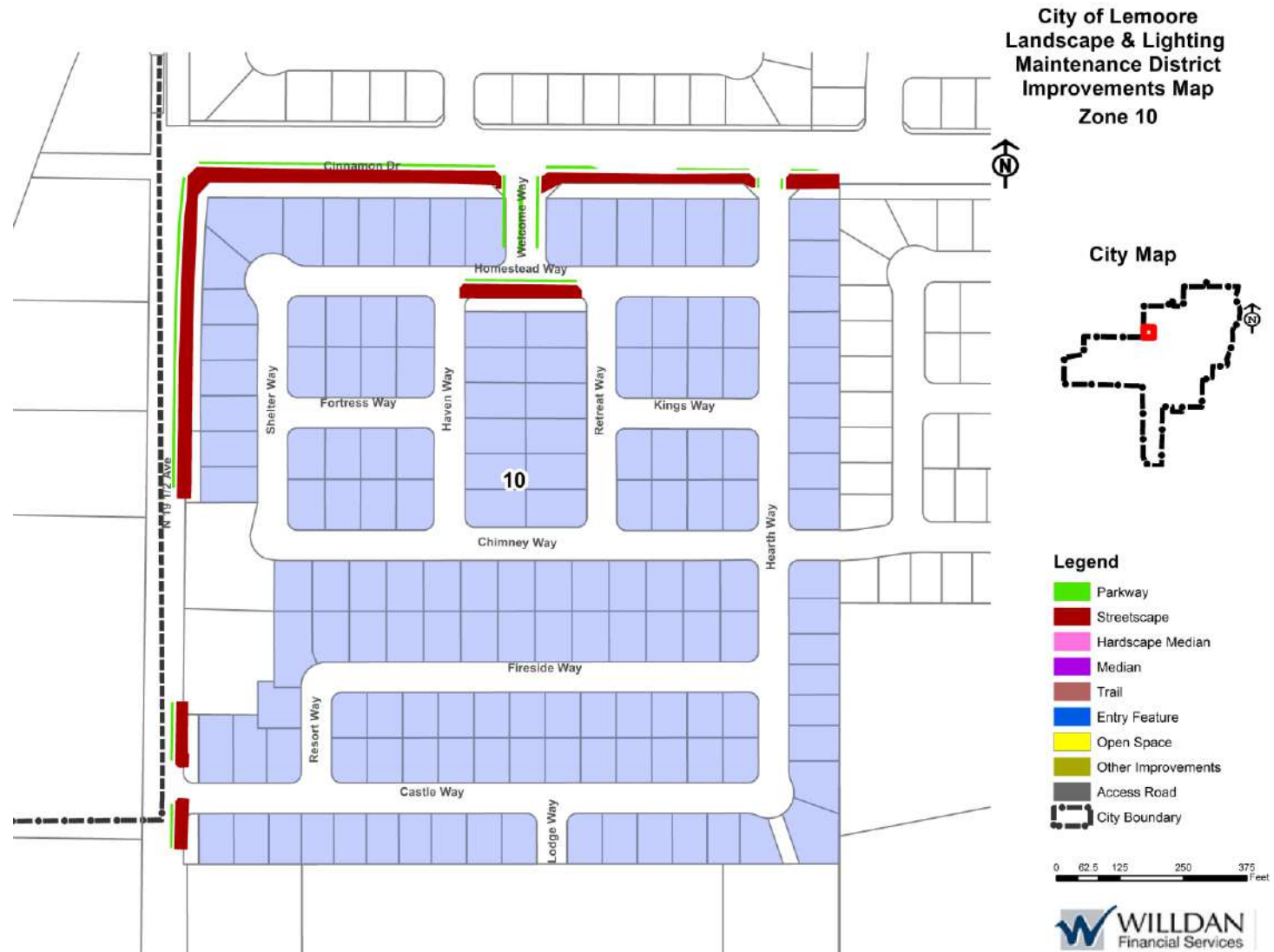
Zone 08 Diagram



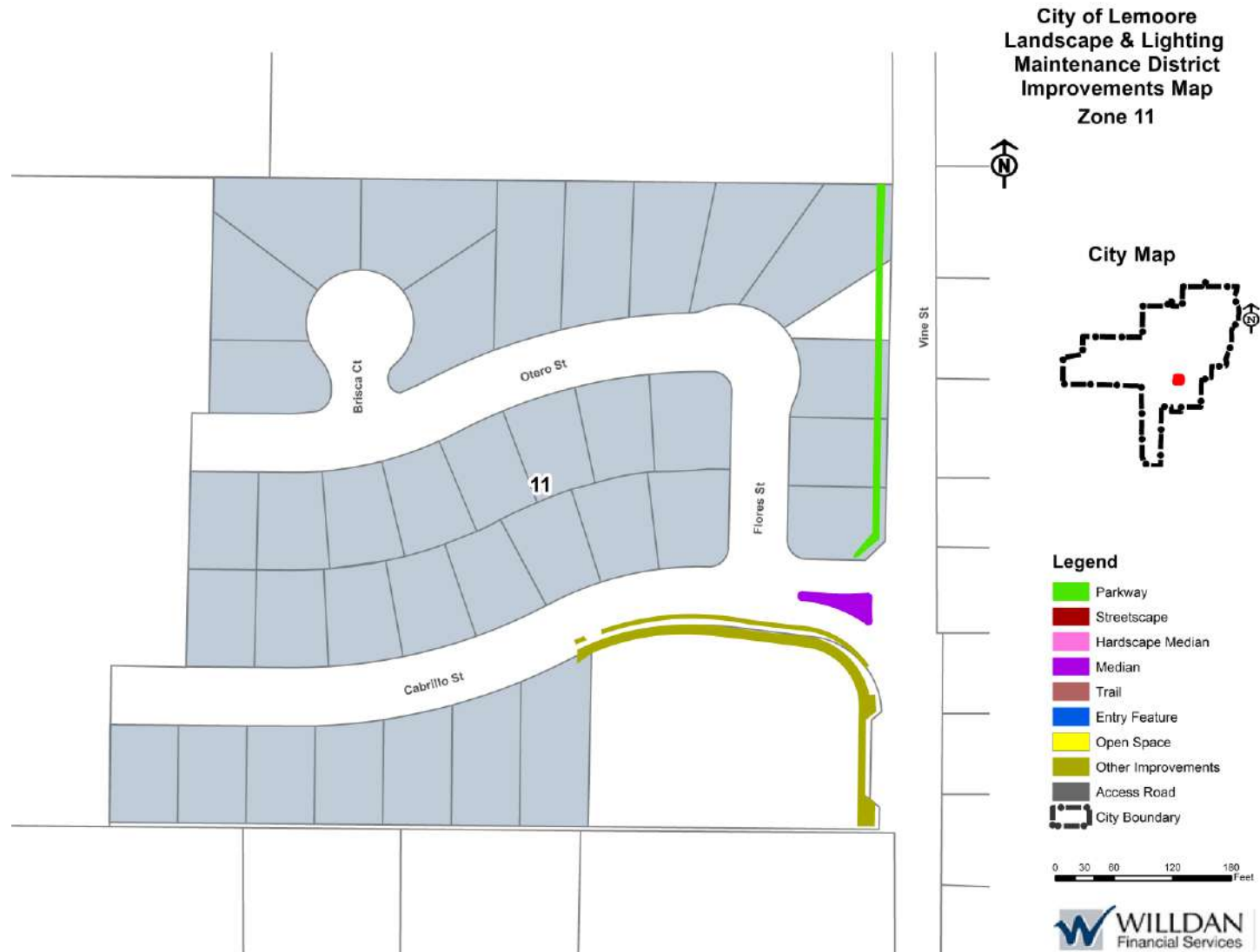
Zone 09 Diagram



Zone 10 Diagram



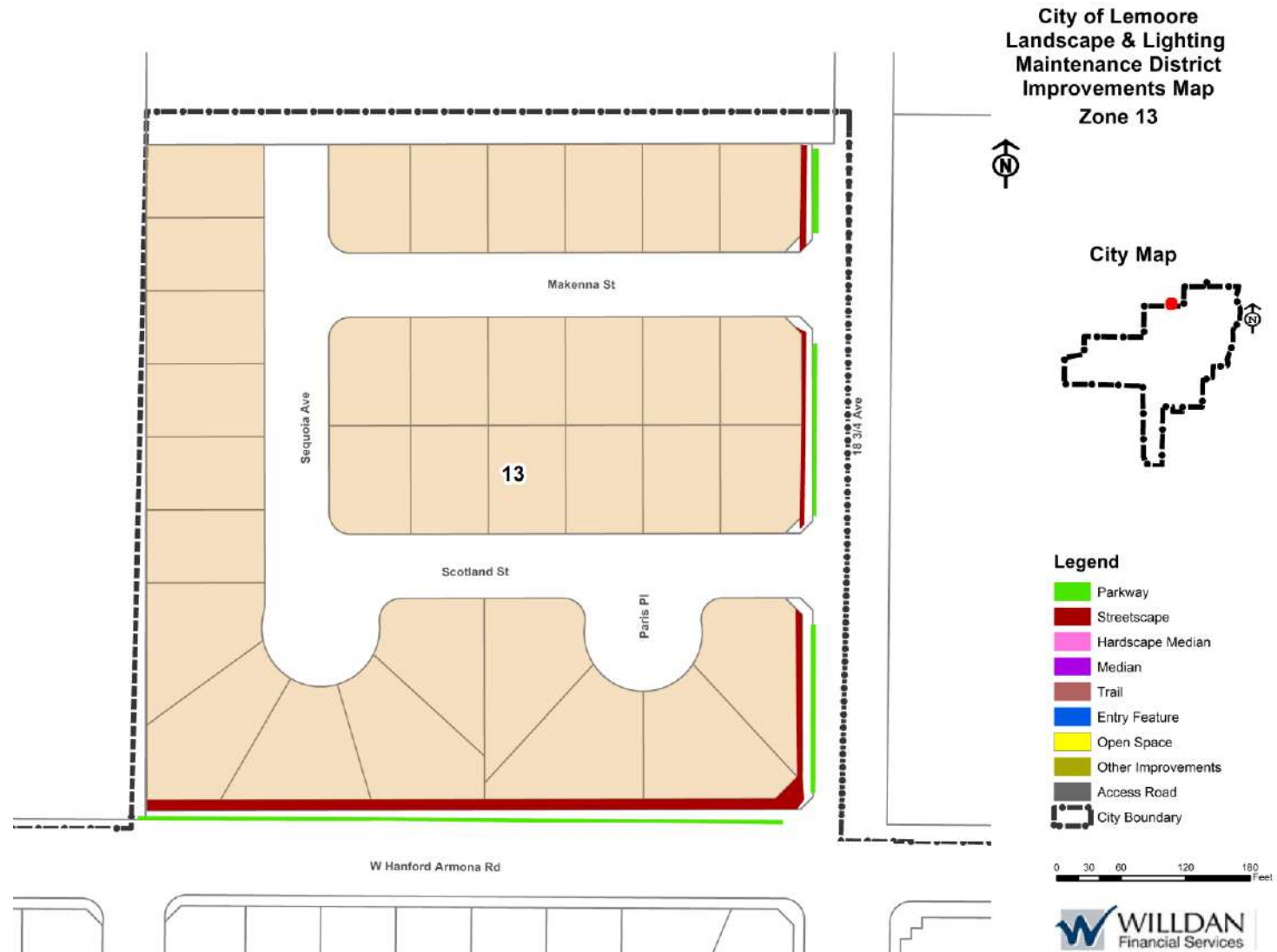
Zone 11 Diagram



Zone 12 Diagram



Zone 13 Diagram



Part V — Assessment Roll

The following Assessment Roll incorporates all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2016/2017. Each parcel listed on the Assessment Roll is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are, by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment roll are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for Fiscal Year 2016/2017.

Zone 01 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-360-001-000	Residential Single-Family	1.000	\$135.00
01	021-360-002-000	Residential Single-Family	1.000	\$135.00
01	021-360-003-000	Residential Single-Family	1.000	\$135.00
01	021-360-004-000	Residential Single-Family	1.000	\$135.00
01	021-360-005-000	Residential Single-Family	1.000	\$135.00
01	021-360-006-000	Residential Single-Family	1.000	\$135.00
01	021-360-007-000	Residential Single-Family	1.000	\$135.00
01	021-360-008-000	Residential Single-Family	1.000	\$135.00
01	021-360-052-000	Residential Single-Family	1.000	\$135.00
01	021-360-053-000	Residential Single-Family	1.000	\$135.00
01	021-360-054-000	Residential Single-Family	1.000	\$135.00
01	021-360-055-000	Residential Single-Family	1.000	\$135.00
01	021-360-056-000	Residential Single-Family	1.000	\$135.00
01	021-360-057-000	Residential Single-Family	1.000	\$135.00
01	021-360-058-000	Residential Single-Family	1.000	\$135.00
01	021-360-059-000	Residential Single-Family	1.000	\$135.00
01	021-360-060-000	Residential Single-Family	1.000	\$135.00
01	021-360-061-000	Residential Single-Family	1.000	\$135.00
01	021-360-062-000	Residential Single-Family	1.000	\$135.00
01	021-360-063-000	Residential Single-Family	1.000	\$135.00
01	021-360-064-000	Residential Single-Family	1.000	\$135.00
01	021-360-065-000	Residential Single-Family	1.000	\$135.00
01	021-360-066-000	Residential Single-Family	1.000	\$135.00
01	021-360-067-000	Residential Single-Family	1.000	\$135.00
01	021-360-068-000	Residential Single-Family	1.000	\$135.00
01	021-370-001-000	Residential Single-Family	1.000	\$135.00
01	021-370-002-000	Residential Single-Family	1.000	\$135.00
01	021-370-003-000	Residential Single-Family	1.000	\$135.00
01	021-370-004-000	Residential Single-Family	1.000	\$135.00
01	021-370-005-000	Residential Single-Family	1.000	\$135.00
01	021-370-006-000	Residential Single-Family	1.000	\$135.00
01	021-370-007-000	Residential Single-Family	1.000	\$135.00
01	021-370-008-000	Residential Single-Family	1.000	\$135.00
01	021-370-009-000	Residential Single-Family	1.000	\$135.00
01	021-370-010-000	Residential Single-Family	1.000	\$135.00
01	021-370-011-000	Residential Single-Family	1.000	\$135.00
01	021-370-012-000	Residential Single-Family	1.000	\$135.00
01	021-370-013-000	Residential Single-Family	1.000	\$135.00
01	021-370-014-000	Residential Single-Family	1.000	\$135.00
01	021-370-015-000	Residential Single-Family	1.000	\$135.00
01	021-370-016-000	Residential Single-Family	1.000	\$135.00
01	021-370-017-000	Residential Single-Family	1.000	\$135.00
01	021-370-018-000	Residential Single-Family	1.000	\$135.00
01	021-370-019-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-370-020-000	Residential Single-Family	1.000	\$135.00
01	021-370-021-000	Residential Single-Family	1.000	\$135.00
01	021-370-022-000	Residential Single-Family	1.000	\$135.00
01	021-370-023-000	Residential Single-Family	1.000	\$135.00
01	021-370-024-000	Residential Single-Family	1.000	\$135.00
01	021-370-025-000	Residential Single-Family	1.000	\$135.00
01	021-370-026-000	Residential Single-Family	1.000	\$135.00
01	021-370-027-000	Residential Single-Family	1.000	\$135.00
01	021-370-028-000	Residential Single-Family	1.000	\$135.00
01	021-370-029-000	Residential Single-Family	1.000	\$135.00
01	021-370-030-000	Residential Single-Family	1.000	\$135.00
01	021-370-031-000	Residential Single-Family	1.000	\$135.00
01	021-370-032-000	Residential Single-Family	1.000	\$135.00
01	021-370-033-000	Residential Single-Family	1.000	\$135.00
01	021-370-034-000	Residential Single-Family	1.000	\$135.00
01	021-370-035-000	Residential Single-Family	1.000	\$135.00
01	021-370-036-000	Residential Single-Family	1.000	\$135.00
01	021-370-037-000	Residential Single-Family	1.000	\$135.00
01	021-370-038-000	Residential Single-Family	1.000	\$135.00
01	021-370-039-000	Residential Single-Family	1.000	\$135.00
01	021-370-040-000	Residential Single-Family	1.000	\$135.00
01	021-370-041-000	Residential Single-Family	1.000	\$135.00
01	021-370-042-000	Residential Single-Family	1.000	\$135.00
01	021-370-043-000	Residential Single-Family	1.000	\$135.00
01	021-370-044-000	Residential Single-Family	1.000	\$135.00
01	021-370-045-000	Residential Single-Family	1.000	\$135.00
01	021-370-046-000	Residential Single-Family	1.000	\$135.00
01	021-370-048-000	Residential Single-Family	1.000	\$135.00
01	021-370-049-000	Residential Single-Family	1.000	\$135.00
01	021-370-050-000	Residential Single-Family	1.000	\$135.00
01	021-370-051-000	Residential Single-Family	1.000	\$135.00
01	021-370-052-000	Residential Single-Family	1.000	\$135.00
01	021-370-053-000	Residential Single-Family	1.000	\$135.00
01	021-370-054-000	Residential Single-Family	1.000	\$135.00
01	021-370-055-000	Residential Single-Family	1.000	\$135.00
01	021-370-056-000	Residential Single-Family	1.000	\$135.00
01	021-370-057-000	Residential Single-Family	1.000	\$135.00
01	021-370-058-000	Residential Single-Family	1.000	\$135.00
01	021-370-059-000	Residential Single-Family	1.000	\$135.00
01	021-370-060-000	Residential Single-Family	1.000	\$135.00
01	021-370-061-000	Residential Single-Family	1.000	\$135.00
01	021-370-062-000	Residential Single-Family	1.000	\$135.00
01	021-370-063-000	Residential Single-Family	1.000	\$135.00
01	021-370-064-000	Residential Single-Family	1.000	\$135.00
01	021-370-065-000	Residential Single-Family	1.000	\$135.00
01	021-370-066-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-370-067-000	Residential Single-Family	1.000	\$135.00
01	021-370-068-000	Residential Single-Family	1.000	\$135.00
01	021-370-069-000	Residential Single-Family	1.000	\$135.00
01	021-370-070-000	Residential Single-Family	1.000	\$135.00
01	021-370-071-000	Residential Single-Family	1.000	\$135.00
01	021-370-072-000	Residential Single-Family	1.000	\$135.00
01	021-370-073-000	Residential Single-Family	1.000	\$135.00
01	021-370-074-000	Residential Single-Family	1.000	\$135.00
01	021-370-075-000	Residential Single-Family	1.000	\$135.00
01	021-370-076-000	Residential Single-Family	1.000	\$135.00
01	021-370-077-000	Residential Single-Family	1.000	\$135.00
01	021-370-078-000	Residential Single-Family	1.000	\$135.00
01	021-370-079-000	Residential Single-Family	1.000	\$135.00
01	021-370-080-000	Residential Single-Family	1.000	\$135.00
01	021-370-081-000	Residential Single-Family	1.000	\$135.00
01	021-370-082-000	Residential Single-Family	1.000	\$135.00
01	021-370-083-000	Residential Single-Family	1.000	\$135.00
01	021-370-084-000	Residential Single-Family	1.000	\$135.00
01	021-370-086-000	Residential Single-Family	1.000	\$135.00
01	021-370-087-000	Residential Single-Family	1.000	\$135.00
01	021-370-088-000	Residential Single-Family	1.000	\$135.00
01	021-370-089-000	Residential Single-Family	1.000	\$135.00
01	021-370-090-000	Residential Single-Family	1.000	\$135.00
01	021-370-091-000	Residential Single-Family	1.000	\$135.00
01	021-370-092-000	Residential Single-Family	1.000	\$135.00
01	021-370-093-000	Residential Single-Family	1.000	\$135.00
01	021-370-094-000	Residential Single-Family	1.000	\$135.00
01	021-370-095-000	Residential Single-Family	1.000	\$135.00
01	021-370-096-000	Residential Single-Family	1.000	\$135.00
01	021-370-097-000	Residential Single-Family	1.000	\$135.00
01	021-370-098-000	Residential Single-Family	1.000	\$135.00
01	021-370-099-000	Residential Single-Family	1.000	\$135.00
01	021-370-100-000	Residential Single-Family	1.000	\$135.00
01	021-370-101-000	Residential Single-Family	1.000	\$135.00
01	021-370-102-000	Residential Single-Family	1.000	\$135.00
01	021-370-103-000	Residential Single-Family	1.000	\$135.00
01	021-380-001-000	Non-Residential Developed	2.030	\$274.05
01	021-380-002-000	Non-Residential Developed	26.635	\$3,595.73
01	021-380-003-000	Non-Residential Developed	2.415	\$326.03
01	021-380-004-000	Non-Residential Developed	2.660	\$359.10
01	021-380-005-000	Non-Residential Developed	13.405	\$1,809.68
01	021-380-006-000	Non-Residential Developed	1.050	\$141.75
01	021-380-007-000	Non-Residential Developed	1.470	\$198.45
01	021-380-010-000	Non-Residential Developed	1.505	\$203.18
01	021-380-011-000	Non-Residential Developed	1.050	\$141.75
01	021-380-012-000	Non-Residential Developed	0.420	\$56.70

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-380-013-000	Non-Residential Developed	1.050	\$141.75
01	021-380-014-000	Non-Residential Developed	2.695	\$363.83
01	021-380-015-000	Non-Residential Developed	2.240	\$302.40
01	021-380-016-000	Non-Residential Developed	1.820	\$245.70
01	021-380-017-000	Non-Residential Developed	0.700	\$94.50
01	021-380-018-000	Residential Multi-Family	80.000	\$10,800.00
01	021-470-001-000	Residential Single-Family	1.000	\$135.00
01	021-470-002-000	Residential Single-Family	1.000	\$135.00
01	021-470-003-000	Residential Single-Family	1.000	\$135.00
01	021-470-004-000	Residential Single-Family	1.000	\$135.00
01	021-470-005-000	Residential Single-Family	1.000	\$135.00
01	021-470-006-000	Residential Single-Family	1.000	\$135.00
01	021-470-007-000	Residential Single-Family	1.000	\$135.00
01	021-470-008-000	Residential Single-Family	1.000	\$135.00
01	021-470-009-000	Residential Single-Family	1.000	\$135.00
01	021-470-010-000	Residential Single-Family	1.000	\$135.00
01	021-470-011-000	Residential Single-Family	1.000	\$135.00
01	021-470-012-000	Residential Single-Family	1.000	\$135.00
01	021-470-013-000	Residential Single-Family	1.000	\$135.00
01	021-470-014-000	Residential Single-Family	1.000	\$135.00
01	021-470-015-000	Residential Single-Family	1.000	\$135.00
01	021-470-016-000	Residential Single-Family	1.000	\$135.00
01	021-470-017-000	Residential Single-Family	1.000	\$135.00
01	021-470-018-000	Residential Single-Family	1.000	\$135.00
01	021-470-019-000	Residential Single-Family	1.000	\$135.00
01	021-470-020-000	Residential Single-Family	1.000	\$135.00
01	021-470-021-000	Residential Single-Family	1.000	\$135.00
01	021-470-022-000	Residential Single-Family	1.000	\$135.00
01	021-470-023-000	Residential Single-Family	1.000	\$135.00
01	021-470-024-000	Residential Single-Family	1.000	\$135.00
01	021-470-025-000	Residential Single-Family	1.000	\$135.00
01	021-470-026-000	Residential Single-Family	1.000	\$135.00
01	021-470-027-000	Residential Single-Family	1.000	\$135.00
01	021-470-028-000	Residential Single-Family	1.000	\$135.00
01	021-470-029-000	Residential Single-Family	1.000	\$135.00
01	021-470-030-000	Residential Single-Family	1.000	\$135.00
01	021-470-031-000	Residential Single-Family	1.000	\$135.00
01	021-470-032-000	Residential Single-Family	1.000	\$135.00
01	021-470-033-000	Residential Single-Family	1.000	\$135.00
01	021-470-034-000	Residential Single-Family	1.000	\$135.00
01	021-470-035-000	Residential Single-Family	1.000	\$135.00
01	021-470-036-000	Residential Single-Family	1.000	\$135.00
01	021-470-037-000	Residential Single-Family	1.000	\$135.00
01	021-470-038-000	Residential Single-Family	1.000	\$135.00
01	021-470-039-000	Residential Single-Family	1.000	\$135.00
01	021-470-040-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-470-041-000	Residential Single-Family	1.000	\$135.00
01	021-470-042-000	Residential Single-Family	1.000	\$135.00
01	021-470-043-000	Residential Single-Family	1.000	\$135.00
01	021-470-044-000	Residential Single-Family	1.000	\$135.00
01	021-470-045-000	Residential Single-Family	1.000	\$135.00
01	021-480-001-000	Residential Single-Family	1.000	\$135.00
01	021-480-002-000	Residential Single-Family	1.000	\$135.00
01	021-480-003-000	Residential Single-Family	1.000	\$135.00
01	021-480-004-000	Residential Single-Family	1.000	\$135.00
01	021-480-005-000	Residential Single-Family	1.000	\$135.00
01	021-480-006-000	Residential Single-Family	1.000	\$135.00
01	021-480-007-000	Residential Single-Family	1.000	\$135.00
01	021-480-008-000	Residential Single-Family	1.000	\$135.00
01	021-480-009-000	Residential Single-Family	1.000	\$135.00
01	021-480-010-000	Residential Single-Family	1.000	\$135.00
01	021-480-011-000	Residential Single-Family	1.000	\$135.00
01	021-480-012-000	Residential Single-Family	1.000	\$135.00
01	021-480-013-000	Residential Single-Family	1.000	\$135.00
01	021-480-014-000	Residential Single-Family	1.000	\$135.00
01	021-480-015-000	Residential Single-Family	1.000	\$135.00
01	021-480-016-000	Residential Single-Family	1.000	\$135.00
01	021-480-017-000	Residential Single-Family	1.000	\$135.00
01	021-480-018-000	Residential Single-Family	1.000	\$135.00
01	021-480-019-000	Residential Single-Family	1.000	\$135.00
01	021-480-020-000	Residential Single-Family	1.000	\$135.00
01	021-480-021-000	Residential Single-Family	1.000	\$135.00
01	021-480-022-000	Residential Single-Family	1.000	\$135.00
01	021-480-023-000	Residential Single-Family	1.000	\$135.00
01	021-480-024-000	Residential Single-Family	1.000	\$135.00
01	021-480-025-000	Residential Single-Family	1.000	\$135.00
01	021-480-026-000	Residential Single-Family	1.000	\$135.00
01	021-480-027-000	Residential Single-Family	1.000	\$135.00
01	021-480-028-000	Residential Single-Family	1.000	\$135.00
01	021-480-029-000	Residential Single-Family	1.000	\$135.00
01	021-480-030-000	Residential Single-Family	1.000	\$135.00
01	021-480-031-000	Residential Single-Family	1.000	\$135.00
01	021-480-032-000	Residential Single-Family	1.000	\$135.00
01	021-480-033-000	Residential Single-Family	1.000	\$135.00
01	021-480-034-000	Residential Single-Family	1.000	\$135.00
01	021-480-035-000	Residential Single-Family	1.000	\$135.00
01	021-480-036-000	Residential Single-Family	1.000	\$135.00
01	021-480-037-000	Residential Single-Family	1.000	\$135.00
01	021-480-038-000	Residential Single-Family	1.000	\$135.00
01	021-480-039-000	Residential Single-Family	1.000	\$135.00
01	021-480-040-000	Residential Single-Family	1.000	\$135.00
01	021-480-041-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-480-042-000	Residential Single-Family	1.000	\$135.00
01	021-490-001-000	Residential Single-Family	1.000	\$135.00
01	021-490-002-000	Residential Single-Family	1.000	\$135.00
01	021-490-003-000	Residential Single-Family	1.000	\$135.00
01	021-490-004-000	Residential Single-Family	1.000	\$135.00
01	021-490-005-000	Residential Single-Family	1.000	\$135.00
01	021-490-006-000	Residential Single-Family	1.000	\$135.00
01	021-490-007-000	Residential Single-Family	1.000	\$135.00
01	021-490-008-000	Residential Single-Family	1.000	\$135.00
01	021-490-009-000	Residential Single-Family	1.000	\$135.00
01	021-490-010-000	Residential Single-Family	1.000	\$135.00
01	021-490-011-000	Residential Single-Family	1.000	\$135.00
01	021-490-012-000	Residential Single-Family	1.000	\$135.00
01	021-490-013-000	Residential Single-Family	1.000	\$135.00
01	021-490-014-000	Residential Single-Family	1.000	\$135.00
01	021-490-015-000	Residential Single-Family	1.000	\$135.00
01	021-490-016-000	Residential Single-Family	1.000	\$135.00
01	021-490-017-000	Residential Single-Family	1.000	\$135.00
01	021-490-018-000	Residential Single-Family	1.000	\$135.00
01	021-490-019-000	Residential Single-Family	1.000	\$135.00
01	021-490-020-000	Residential Single-Family	1.000	\$135.00
01	021-490-021-000	Residential Single-Family	1.000	\$135.00
01	021-490-022-000	Residential Single-Family	1.000	\$135.00
01	021-490-023-000	Residential Single-Family	1.000	\$135.00
01	021-490-024-000	Residential Single-Family	1.000	\$135.00
01	021-490-025-000	Residential Single-Family	1.000	\$135.00
01	021-490-026-000	Residential Single-Family	1.000	\$135.00
01	021-490-027-000	Residential Single-Family	1.000	\$135.00
01	021-490-028-000	Residential Single-Family	1.000	\$135.00
01	021-490-029-000	Residential Single-Family	1.000	\$135.00
01	021-490-030-000	Residential Single-Family	1.000	\$135.00
01	021-490-031-000	Residential Single-Family	1.000	\$135.00
01	021-490-032-000	Residential Single-Family	1.000	\$135.00
01	021-490-033-000	Residential Single-Family	1.000	\$135.00
01	021-490-034-000	Residential Single-Family	1.000	\$135.00
01	021-490-035-000	Residential Single-Family	1.000	\$135.00
01	021-490-036-000	Residential Single-Family	1.000	\$135.00
01	021-490-037-000	Residential Single-Family	1.000	\$135.00
01	021-490-038-000	Residential Single-Family	1.000	\$135.00
01	021-490-039-000	Residential Single-Family	1.000	\$135.00
01	021-490-040-000	Residential Single-Family	1.000	\$135.00
01	021-490-041-000	Residential Single-Family	1.000	\$135.00
01	021-490-042-000	Residential Single-Family	1.000	\$135.00
01	021-490-043-000	Residential Single-Family	1.000	\$135.00
01	021-490-044-000	Residential Single-Family	1.000	\$135.00
01	021-490-045-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-490-046-000	Residential Single-Family	1.000	\$135.00
01	021-490-047-000	Residential Single-Family	1.000	\$135.00
01	021-490-048-000	Residential Single-Family	1.000	\$135.00
01	021-490-049-000	Residential Single-Family	1.000	\$135.00
01	021-490-050-000	Residential Single-Family	1.000	\$135.00
01	021-490-051-000	Residential Single-Family	1.000	\$135.00
01	021-490-052-000	Residential Single-Family	1.000	\$135.00
01	021-490-053-000	Residential Single-Family	1.000	\$135.00
01	021-490-054-000	Residential Single-Family	1.000	\$135.00
01	021-490-055-000	Residential Single-Family	1.000	\$135.00
01	021-490-056-000	Residential Single-Family	1.000	\$135.00
01	021-490-057-000	Residential Single-Family	1.000	\$135.00
01	021-490-058-000	Residential Single-Family	1.000	\$135.00
01	021-490-059-000	Residential Single-Family	1.000	\$135.00
01	021-490-060-000	Residential Single-Family	1.000	\$135.00
01	021-490-061-000	Residential Single-Family	1.000	\$135.00
01	021-490-062-000	Residential Single-Family	1.000	\$135.00
01	021-490-063-000	Residential Single-Family	1.000	\$135.00
01	021-510-001-000	Exempt	0.000	\$0.00
01	021-510-002-000	Residential Single-Family	1.000	\$135.00
01	021-510-003-000	Exempt	0.000	\$0.00
01	021-510-004-000	Residential Single-Family	1.000	\$135.00
01	021-510-005-000	Residential Single-Family	1.000	\$135.00
01	021-510-006-000	Residential Single-Family	1.000	\$135.00
01	021-510-007-000	Exempt	0.000	\$0.00
01	021-510-008-000	Residential Single-Family	1.000	\$135.00
01	021-510-009-000	Residential Single-Family	1.000	\$135.00
01	021-510-010-000	Residential Single-Family	1.000	\$135.00
01	021-510-011-000	Residential Single-Family	1.000	\$135.00
01	021-510-012-000	Residential Single-Family	1.000	\$135.00
01	021-510-013-000	Residential Single-Family	1.000	\$135.00
01	021-510-014-000	Residential Single-Family	1.000	\$135.00
01	021-510-015-000	Residential Single-Family	1.000	\$135.00
01	021-510-016-000	Residential Single-Family	1.000	\$135.00
01	021-510-017-000	Residential Single-Family	1.000	\$135.00
01	021-510-018-000	Residential Single-Family	1.000	\$135.00
01	021-510-019-000	Residential Single-Family	1.000	\$135.00
01	021-510-020-000	Residential Single-Family	1.000	\$135.00
01	021-510-021-000	Exempt	0.000	\$0.00
01	021-510-022-000	Residential Single-Family	1.000	\$135.00
01	021-510-023-000	Residential Single-Family	1.000	\$135.00
01	021-510-024-000	Residential Single-Family	1.000	\$135.00
01	021-510-025-000	Residential Single-Family	1.000	\$135.00
01	021-510-026-000	Residential Single-Family	1.000	\$135.00
01	021-510-027-000	Residential Single-Family	1.000	\$135.00
01	021-510-028-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-510-029-000	Residential Single-Family	1.000	\$135.00
01	021-510-030-000	Residential Single-Family	1.000	\$135.00
01	021-510-031-000	Residential Single-Family	1.000	\$135.00
01	021-510-033-000	Residential Single-Family	1.000	\$135.00
01	021-510-034-000	Residential Single-Family	1.000	\$135.00
01	021-510-035-000	Residential Single-Family	1.000	\$135.00
01	021-510-036-000	Residential Single-Family	1.000	\$135.00
01	021-510-037-000	Residential Single-Family	1.000	\$135.00
01	021-510-038-000	Residential Single-Family	1.000	\$135.00
01	021-510-039-000	Residential Single-Family	1.000	\$135.00
01	021-510-040-000	Residential Single-Family	1.000	\$135.00
01	021-510-041-000	Residential Single-Family	1.000	\$135.00
01	021-510-042-000	Exempt	0.000	\$0.00
01	021-510-043-000	Residential Single-Family	1.000	\$135.00
01	021-510-044-000	Residential Single-Family	1.000	\$135.00
01	021-510-045-000	Residential Single-Family	1.000	\$135.00
01	021-510-046-000	Residential Single-Family	1.000	\$135.00
01	021-510-047-000	Residential Single-Family	1.000	\$135.00
01	021-510-048-000	Residential Single-Family	1.000	\$135.00
01	021-510-049-000	Residential Single-Family	1.000	\$135.00
01	021-510-050-000	Residential Single-Family	1.000	\$135.00
01	021-510-051-000	Residential Single-Family	1.000	\$135.00
01	021-510-052-000	Residential Single-Family	1.000	\$135.00
01	021-510-053-000	Residential Single-Family	1.000	\$135.00
01	021-510-054-000	Exempt	0.000	\$0.00
01	021-530-001-000	Residential Single-Family	1.000	\$135.00
01	021-530-002-000	Residential Single-Family	1.000	\$135.00
01	021-530-003-000	Residential Single-Family	1.000	\$135.00
01	021-530-004-000	Residential Single-Family	1.000	\$135.00
01	021-530-005-000	Residential Single-Family	1.000	\$135.00
01	021-530-006-000	Residential Single-Family	1.000	\$135.00
01	021-530-007-000	Exempt	0.000	\$0.00
01	021-530-008-000	Exempt	0.000	\$0.00
01	021-530-009-000	Residential Single-Family	1.000	\$135.00
01	021-530-010-000	Residential Single-Family	1.000	\$135.00
01	021-530-011-000	Residential Single-Family	1.000	\$135.00
01	021-530-012-000	Residential Single-Family	1.000	\$135.00
01	021-530-013-000	Residential Single-Family	1.000	\$135.00
01	021-530-015-000	Residential Single-Family	1.000	\$135.00
01	021-530-016-000	Residential Single-Family	1.000	\$135.00
01	021-530-017-000	Residential Single-Family	1.000	\$135.00
01	021-530-018-000	Residential Single-Family	1.000	\$135.00
01	021-530-019-000	Residential Single-Family	1.000	\$135.00
01	021-530-020-000	Residential Single-Family	1.000	\$135.00
01	021-530-021-000	Residential Single-Family	1.000	\$135.00
01	021-530-022-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-530-023-000	Residential Single-Family	1.000	\$135.00
01	021-530-024-000	Residential Single-Family	1.000	\$135.00
01	021-530-025-000	Residential Single-Family	1.000	\$135.00
01	021-530-026-000	Residential Single-Family	1.000	\$135.00
01	021-530-027-000	Residential Single-Family	1.000	\$135.00
01	021-530-028-000	Residential Single-Family	1.000	\$135.00
01	021-530-029-000	Residential Single-Family	1.000	\$135.00
01	021-530-030-000	Residential Single-Family	1.000	\$135.00
01	021-530-031-000	Residential Single-Family	1.000	\$135.00
01	021-530-032-000	Residential Single-Family	1.000	\$135.00
01	021-530-033-000	Residential Single-Family	1.000	\$135.00
01	021-530-034-000	Residential Single-Family	1.000	\$135.00
01	021-530-035-000	Residential Single-Family	1.000	\$135.00
01	021-530-036-000	Residential Single-Family	1.000	\$135.00
01	021-530-037-000	Residential Single-Family	1.000	\$135.00
01	021-580-027-000	Residential Single-Family	1.000	\$135.00
01	021-580-028-000	Residential Single-Family	1.000	\$135.00
01	021-580-029-000	Residential Single-Family	1.000	\$135.00
01	021-580-030-000	Residential Single-Family	1.000	\$135.00
01	021-580-031-000	Residential Single-Family	1.000	\$135.00
01	021-580-033-000	Residential Single-Family	1.000	\$135.00
01	021-580-034-000	Residential Single-Family	1.000	\$135.00
01	021-580-035-000	Residential Single-Family	1.000	\$135.00
01	021-580-036-000	Residential Single-Family	1.000	\$135.00
01	021-580-037-000	Residential Single-Family	1.000	\$135.00
01	021-580-038-000	Residential Single-Family	1.000	\$135.00
01	021-580-039-000	Residential Single-Family	1.000	\$135.00
01	021-580-040-000	Residential Single-Family	1.000	\$135.00
01	021-580-041-000	Residential Single-Family	1.000	\$135.00
01	021-580-042-000	Residential Single-Family	1.000	\$135.00
01	021-580-043-000	Residential Single-Family	1.000	\$135.00
01	021-580-044-000	Residential Single-Family	1.000	\$135.00
01	021-580-053-000	Residential Single-Family	1.000	\$135.00
01	021-580-054-000	Residential Single-Family	1.000	\$135.00
01	021-580-055-000	Residential Single-Family	1.000	\$135.00
01	021-580-064-000	Residential Single-Family	1.000	\$135.00
01	021-600-001-000	Exempt	0.000	\$0.00
01	021-600-002-000	Residential Single-Family	1.000	\$135.00
01	021-600-003-000	Residential Single-Family	1.000	\$135.00
01	021-600-004-000	Residential Single-Family	1.000	\$135.00
01	021-600-005-000	Residential Single-Family	1.000	\$135.00
01	021-600-006-000	Residential Single-Family	1.000	\$135.00
01	021-600-007-000	Residential Single-Family	1.000	\$135.00
01	021-600-008-000	Residential Single-Family	1.000	\$135.00
01	021-600-009-000	Residential Single-Family	1.000	\$135.00
01	021-600-010-000	Exempt	0.000	\$0.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-600-011-000	Exempt	0.000	\$0.00
01	021-600-012-000	Exempt	0.000	\$0.00
01	021-600-013-000	Residential Single-Family	1.000	\$135.00
01	021-600-014-000	Residential Single-Family	1.000	\$135.00
01	021-600-015-000	Residential Single-Family	1.000	\$135.00
01	021-600-016-000	Residential Single-Family	1.000	\$135.00
01	021-600-017-000	Residential Single-Family	1.000	\$135.00
01	021-600-018-000	Residential Single-Family	1.000	\$135.00
01	021-600-019-000	Residential Single-Family	1.000	\$135.00
01	021-600-020-000	Residential Single-Family	1.000	\$135.00
01	021-600-021-000	Exempt	0.000	\$0.00
01	021-600-022-000	Exempt	0.000	\$0.00
01	021-600-023-000	Residential Single-Family	1.000	\$135.00
01	021-600-024-000	Residential Single-Family	1.000	\$135.00
01	021-600-025-000	Residential Single-Family	1.000	\$135.00
01	021-600-026-000	Residential Single-Family	1.000	\$135.00
01	021-600-027-000	Residential Single-Family	1.000	\$135.00
01	021-600-028-000	Residential Single-Family	1.000	\$135.00
01	021-600-029-000	Residential Single-Family	1.000	\$135.00
01	021-600-030-000	Residential Single-Family	1.000	\$135.00
01	021-600-031-000	Residential Single-Family	1.000	\$135.00
01	021-600-032-000	Residential Single-Family	1.000	\$135.00
01	021-600-033-000	Residential Single-Family	1.000	\$135.00
01	021-600-034-000	Residential Single-Family	1.000	\$135.00
01	021-600-035-000	Residential Single-Family	1.000	\$135.00
01	021-600-036-000	Residential Single-Family	1.000	\$135.00
01	021-600-037-000	Residential Single-Family	1.000	\$135.00
01	021-600-038-000	Residential Single-Family	1.000	\$135.00
01	021-600-039-000	Residential Single-Family	1.000	\$135.00
01	021-600-040-000	Residential Single-Family	1.000	\$135.00
01	021-600-041-000	Residential Single-Family	1.000	\$135.00
01	021-600-042-000	Residential Single-Family	1.000	\$135.00
01	021-600-043-000	Residential Single-Family	1.000	\$135.00
01	021-600-044-000	Residential Single-Family	1.000	\$135.00
01	021-600-045-000	Residential Single-Family	1.000	\$135.00
01	021-600-046-000	Residential Single-Family	1.000	\$135.00
01	021-600-047-000	Residential Single-Family	1.000	\$135.00
01	021-600-048-000	Residential Single-Family	1.000	\$135.00
01	021-600-049-000	Residential Single-Family	1.000	\$135.00
01	021-600-050-000	Residential Single-Family	1.000	\$135.00
01	021-600-051-000	Residential Single-Family	1.000	\$135.00
01	021-600-052-000	Residential Single-Family	1.000	\$135.00
01	021-600-053-000	Residential Single-Family	1.000	\$135.00
01	021-600-054-000	Residential Single-Family	1.000	\$135.00
01	021-600-055-000	Residential Single-Family	1.000	\$135.00
01	021-600-056-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-600-057-000	Residential Single-Family	1.000	\$135.00
01	021-600-058-000	Residential Single-Family	1.000	\$135.00
01	021-600-059-000	Residential Single-Family	1.000	\$135.00
01	021-600-060-000	Residential Single-Family	1.000	\$135.00
01	021-600-061-000	Residential Single-Family	1.000	\$135.00
01	021-600-062-000	Exempt	0.000	\$0.00
01	021-600-063-000	Exempt	0.000	\$0.00
01	021-600-064-000	Residential Single-Family	1.000	\$135.00
01	021-600-065-000	Residential Single-Family	1.000	\$135.00
01	021-600-066-000	Residential Single-Family	1.000	\$135.00
01	021-600-067-000	Residential Single-Family	1.000	\$135.00
01	021-600-068-000	Residential Single-Family	1.000	\$135.00
01	021-600-069-000	Residential Single-Family	1.000	\$135.00
01	021-600-070-000	Residential Single-Family	1.000	\$135.00
01	021-600-071-000	Residential Single-Family	1.000	\$135.00
01	021-600-072-000	Residential Single-Family	1.000	\$135.00
01	021-600-073-000	Residential Single-Family	1.000	\$135.00
01	021-600-074-000	Residential Single-Family	1.000	\$135.00
01	021-600-075-000	Residential Single-Family	1.000	\$135.00
01	021-600-076-000	Residential Single-Family	1.000	\$135.00
01	021-600-077-000	Residential Single-Family	1.000	\$135.00
01	021-600-078-000	Residential Single-Family	1.000	\$135.00
01	021-600-079-000	Residential Single-Family	1.000	\$135.00
01	021-600-080-000	Residential Single-Family	1.000	\$135.00
01	021-600-081-000	Residential Single-Family	1.000	\$135.00
01	021-600-082-000	Residential Single-Family	1.000	\$135.00
01	021-600-083-000	Residential Single-Family	1.000	\$135.00
01	021-600-084-000	Residential Single-Family	1.000	\$135.00
01	021-600-085-000	Residential Single-Family	1.000	\$135.00
01	021-600-086-000	Residential Single-Family	1.000	\$135.00
01	021-600-087-000	Residential Single-Family	1.000	\$135.00
01	021-600-088-000	Residential Single-Family	1.000	\$135.00
01	021-600-089-000	Residential Single-Family	1.000	\$135.00
01	021-600-090-000	Residential Single-Family	1.000	\$135.00
01	021-580-001-000	Residential Single-Family	1.000	\$135.00
01	021-580-002-000	Residential Single-Family	1.000	\$135.00
01	021-580-003-000	Residential Single-Family	1.000	\$135.00
01	021-580-004-000	Residential Single-Family	1.000	\$135.00
01	021-580-005-000	Residential Single-Family	1.000	\$135.00
01	021-580-006-000	Residential Single-Family	1.000	\$135.00
01	021-580-007-000	Residential Single-Family	1.000	\$135.00
01	021-580-008-000	Residential Single-Family	1.000	\$135.00
01	021-580-009-000	Residential Single-Family	1.000	\$135.00
01	021-580-010-000	Residential Single-Family	1.000	\$135.00
01	021-580-011-000	Residential Single-Family	1.000	\$135.00
01	021-580-012-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-580-013-000	Residential Single-Family	1.000	\$135.00
01	021-580-014-000	Residential Single-Family	1.000	\$135.00
01	021-580-015-000	Residential Single-Family	1.000	\$135.00
01	021-580-016-000	Residential Single-Family	1.000	\$135.00
01	021-580-017-000	Residential Single-Family	1.000	\$135.00
01	021-580-018-000	Residential Single-Family	1.000	\$135.00
01	021-580-019-000	Residential Single-Family	1.000	\$135.00
01	021-580-022-000	Residential Single-Family	1.000	\$135.00
01	021-580-023-000	Residential Single-Family	1.000	\$135.00
01	021-580-024-000	Residential Single-Family	1.000	\$135.00
01	021-580-025-000	Residential Single-Family	1.000	\$135.00
01	021-580-026-000	Residential Single-Family	1.000	\$135.00
01	021-580-045-000	Residential Single-Family	1.000	\$135.00
01	021-580-046-000	Residential Single-Family	1.000	\$135.00
01	021-580-047-000	Residential Single-Family	1.000	\$135.00
01	021-580-048-000	Exempt	0.000	\$0.00
01	021-580-049-000	Exempt	0.000	\$0.00
01	021-580-050-000	Residential Single-Family	1.000	\$135.00
01	021-580-051-000	Residential Single-Family	1.000	\$135.00
01	021-580-052-000	Residential Single-Family	1.000	\$135.00
01	021-580-056-000	Residential Single-Family	1.000	\$135.00
01	021-580-057-000	Residential Single-Family	1.000	\$135.00
01	021-580-058-000	Residential Single-Family	1.000	\$135.00
01	021-580-059-000	Residential Single-Family	1.000	\$135.00
01	021-580-060-000	Residential Single-Family	1.000	\$135.00
01	021-580-061-000	Residential Single-Family	1.000	\$135.00
01	021-580-062-000	Residential Single-Family	1.000	\$135.00
01	021-580-063-000	Residential Single-Family	1.000	\$135.00
01	021-610-001-000	Residential Single-Family	1.000	\$135.00
01	021-610-002-000	Residential Single-Family	1.000	\$135.00
01	021-610-003-000	Residential Single-Family	1.000	\$135.00
01	021-610-004-000	Residential Single-Family	1.000	\$135.00
01	021-610-005-000	Residential Single-Family	1.000	\$135.00
01	021-610-006-000	Residential Single-Family	1.000	\$135.00
01	021-610-007-000	Residential Single-Family	1.000	\$135.00
01	021-610-008-000	Residential Single-Family	1.000	\$135.00
01	021-610-009-000	Residential Single-Family	1.000	\$135.00
01	021-610-010-000	Residential Single-Family	1.000	\$135.00
01	021-610-011-000	Residential Single-Family	1.000	\$135.00
01	021-610-012-000	Residential Single-Family	1.000	\$135.00
01	021-610-013-000	Residential Single-Family	1.000	\$135.00
01	021-610-014-000	Residential Single-Family	1.000	\$135.00
01	021-610-015-000	Exempt	0.000	\$0.00
01	021-610-016-000	Residential Single-Family	1.000	\$135.00
01	021-610-017-000	Residential Single-Family	1.000	\$135.00

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
01	021-610-018-000	Residential Single-Family	1.000	\$135.00
01	021-610-019-000	Residential Single-Family	1.000	\$135.00
01	021-610-020-000	Residential Single-Family	1.000	\$135.00
01	021-610-021-000	Residential Single-Family	1.000	\$135.00
01	021-610-022-000	Residential Single-Family	1.000	\$135.00
01	021-610-023-000	Residential Single-Family	1.000	\$135.00
01	021-610-024-000	Residential Single-Family	1.000	\$135.00
01	021-610-025-000	Residential Single-Family	1.000	\$135.00
01	021-610-026-000	Residential Single-Family	1.000	\$135.00
01	021-610-027-000	Residential Single-Family	1.000	\$135.00
01	021-610-028-000	Residential Single-Family	1.000	\$135.00
01	021-610-029-000	Residential Single-Family	1.000	\$135.00
01	021-610-030-000	Residential Single-Family	1.000	\$135.00
01	021-610-031-000	Residential Single-Family	1.000	\$135.00
01	021-610-032-000	Residential Single-Family	1.000	\$135.00
01	021-610-033-000	Residential Single-Family	1.000	\$135.00
01	021-610-034-000	Residential Single-Family	1.000	\$135.00
01	021-610-035-000	Residential Single-Family	1.000	\$135.00
01	021-610-036-000	Exempt	0.000	\$0.00
01	021-610-037-000	Residential Single-Family	1.000	\$135.00
01	021-610-038-000	Residential Single-Family	1.000	\$135.00
01	021-610-039-000	Residential Single-Family	1.000	\$135.00
01	021-610-040-000	Residential Single-Family	1.000	\$135.00
01	021-610-041-000	Residential Single-Family	1.000	\$135.00
01	021-610-042-000	Residential Single-Family	1.000	\$135.00
01	021-610-043-000	Residential Single-Family	1.000	\$135.00
01	021-610-044-000	Residential Single-Family	1.000	\$135.00
01	021-610-045-000	Residential Single-Family	1.000	\$135.00
01	021-610-046-000	Residential Single-Family	1.000	\$135.00
01	021-610-047-000	Residential Single-Family	1.000	\$135.00
01	021-610-048-000	Residential Single-Family	1.000	\$135.00
01	021-610-049-000	Residential Single-Family	1.000	\$135.00
01	021-610-050-000	Residential Single-Family	1.000	\$135.00
01	021-610-051-000	Residential Single-Family	1.000	\$135.00
01	021-610-052-000	Residential Single-Family	1.000	\$135.00
01	021-610-053-000	Residential Single-Family	1.000	\$135.00
01	021-610-054-000	Residential Single-Family	1.000	\$135.00
01	021-610-054-000	Exempt	0.000	\$0.00
Total			691.145	\$93,304.60

Zone 03 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-330-001-000	Residential Single-Family	1.000	\$55.42
03	023-330-002-000	Residential Single-Family	1.000	\$55.42
03	023-330-003-000	Residential Single-Family	1.000	\$55.42
03	023-330-004-000	Residential Single-Family	1.000	\$55.42
03	023-330-005-000	Residential Single-Family	1.000	\$55.42
03	023-330-006-000	Residential Single-Family	1.000	\$55.42
03	023-330-007-000	Residential Single-Family	1.000	\$55.42
03	023-330-008-000	Residential Single-Family	1.000	\$55.42
03	023-330-009-000	Residential Single-Family	1.000	\$55.42
03	023-330-010-000	Residential Single-Family	1.000	\$55.42
03	023-330-011-000	Residential Single-Family	1.000	\$55.42
03	023-330-012-000	Residential Single-Family	1.000	\$55.42
03	023-330-013-000	Residential Single-Family	1.000	\$55.42
03	023-330-014-000	Residential Single-Family	1.000	\$55.42
03	023-330-015-000	Residential Single-Family	1.000	\$55.42
03	023-330-016-000	Residential Single-Family	1.000	\$55.42
03	023-330-017-000	Residential Single-Family	1.000	\$55.42
03	023-330-018-000	Residential Single-Family	1.000	\$55.42
03	023-330-019-000	Residential Single-Family	1.000	\$55.42
03	023-330-020-000	Residential Single-Family	1.000	\$55.42
03	023-330-021-000	Residential Single-Family	1.000	\$55.42
03	023-330-022-000	Residential Single-Family	1.000	\$55.42
03	023-330-023-000	Residential Single-Family	1.000	\$55.42
03	023-330-024-000	Residential Single-Family	1.000	\$55.42
03	023-330-025-000	Residential Single-Family	1.000	\$55.42
03	023-330-026-000	Residential Single-Family	1.000	\$55.42
03	023-330-027-000	Residential Single-Family	1.000	\$55.42
03	023-330-028-000	Residential Single-Family	1.000	\$55.42
03	023-330-029-000	Residential Single-Family	1.000	\$55.42
03	023-330-030-000	Residential Single-Family	1.000	\$55.42
03	023-330-031-000	Residential Single-Family	1.000	\$55.42
03	023-330-032-000	Residential Single-Family	1.000	\$55.42
03	023-330-033-000	Residential Single-Family	1.000	\$55.42
03	023-330-034-000	Residential Single-Family	1.000	\$55.42
03	023-330-035-000	Residential Single-Family	1.000	\$55.42
03	023-330-036-000	Residential Single-Family	1.000	\$55.42
03	023-330-037-000	Residential Single-Family	1.000	\$55.42
03	023-330-038-000	Residential Single-Family	1.000	\$55.42
03	023-330-039-000	Residential Single-Family	1.000	\$55.42
03	023-330-040-000	Residential Single-Family	1.000	\$55.42
03	023-330-041-000	Residential Single-Family	1.000	\$55.42
03	023-330-042-000	Residential Single-Family	1.000	\$55.42
03	023-330-043-000	Residential Single-Family	1.000	\$55.42
03	023-330-044-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-330-045-000	Residential Single-Family	1.000	\$55.42
03	023-330-046-000	Residential Single-Family	1.000	\$55.42
03	023-330-047-000	Residential Single-Family	1.000	\$55.42
03	023-330-048-000	Residential Single-Family	1.000	\$55.42
03	023-330-049-000	Residential Single-Family	1.000	\$55.42
03	023-330-050-000	Residential Single-Family	1.000	\$55.42
03	023-330-051-000	Residential Single-Family	1.000	\$55.42
03	023-330-052-000	Residential Single-Family	1.000	\$55.42
03	023-330-053-000	Residential Single-Family	1.000	\$55.42
03	023-330-054-000	Residential Single-Family	1.000	\$55.42
03	023-330-055-000	Residential Single-Family	1.000	\$55.42
03	023-330-056-000	Residential Single-Family	1.000	\$55.42
03	023-330-057-000	Residential Single-Family	1.000	\$55.42
03	023-330-058-000	Residential Single-Family	1.000	\$55.42
03	023-330-059-000	Residential Single-Family	1.000	\$55.42
03	023-330-060-000	Residential Single-Family	1.000	\$55.42
03	023-330-061-000	Residential Single-Family	1.000	\$55.42
03	023-330-062-000	Residential Single-Family	1.000	\$55.42
03	023-330-063-000	Residential Single-Family	1.000	\$55.42
03	023-330-064-000	Residential Single-Family	1.000	\$55.42
03	023-330-065-000	Residential Single-Family	1.000	\$55.42
03	023-330-066-000	Residential Single-Family	1.000	\$55.42
03	023-330-067-000	Residential Single-Family	1.000	\$55.42
03	023-330-068-000	Residential Single-Family	1.000	\$55.42
03	023-330-069-000	Residential Single-Family	1.000	\$55.42
03	023-330-070-000	Residential Single-Family	1.000	\$55.42
03	023-330-071-000	Residential Single-Family	1.000	\$55.42
03	023-330-072-000	Residential Single-Family	1.000	\$55.42
03	023-330-073-000	Residential Single-Family	1.000	\$55.42
03	023-330-074-000	Residential Single-Family	1.000	\$55.42
03	023-330-075-000	Residential Single-Family	1.000	\$55.42
03	023-330-076-000	Residential Single-Family	1.000	\$55.42
03	023-330-077-000	Residential Single-Family	1.000	\$55.42
03	023-330-078-000	Residential Single-Family	1.000	\$55.42
03	023-330-079-000	Residential Single-Family	1.000	\$55.42
03	023-330-080-000	Residential Single-Family	1.000	\$55.42
03	023-330-081-000	Residential Single-Family	1.000	\$55.42
03	023-330-082-000	Residential Single-Family	1.000	\$55.42
03	023-330-083-000	Residential Single-Family	1.000	\$55.42
03	023-330-084-000	Residential Single-Family	1.000	\$55.42
03	023-330-085-000	Residential Single-Family	1.000	\$55.42
03	023-330-086-000	Residential Single-Family	1.000	\$55.42
03	023-330-087-000	Residential Single-Family	1.000	\$55.42
03	023-330-088-000	Residential Single-Family	1.000	\$55.42
03	023-330-089-000	Residential Single-Family	1.000	\$55.42
03	023-330-090-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-330-091-000	Residential Single-Family	1.000	\$55.42
03	023-330-092-000	Residential Single-Family	1.000	\$55.42
03	023-330-093-000	Residential Single-Family	1.000	\$55.42
03	023-330-094-000	Residential Single-Family	1.000	\$55.42
03	023-330-095-000	Residential Single-Family	1.000	\$55.42
03	023-340-001-000	Exempt	0.000	\$0.00
03	023-340-002-000	Exempt	0.000	\$0.00
03	023-340-003-000	Residential Single-Family	1.000	\$55.42
03	023-340-004-000	Residential Single-Family	1.000	\$55.42
03	023-340-005-000	Residential Single-Family	1.000	\$55.42
03	023-340-006-000	Residential Single-Family	1.000	\$55.42
03	023-340-007-000	Residential Single-Family	1.000	\$55.42
03	023-340-008-000	Residential Single-Family	1.000	\$55.42
03	023-340-009-000	Residential Single-Family	1.000	\$55.42
03	023-340-010-000	Residential Single-Family	1.000	\$55.42
03	023-340-011-000	Residential Single-Family	1.000	\$55.42
03	023-340-012-000	Residential Single-Family	1.000	\$55.42
03	023-340-013-000	Residential Single-Family	1.000	\$55.42
03	023-340-014-000	Residential Single-Family	1.000	\$55.42
03	023-340-015-000	Residential Single-Family	1.000	\$55.42
03	023-340-016-000	Residential Single-Family	1.000	\$55.42
03	023-340-017-000	Residential Single-Family	1.000	\$55.42
03	023-340-018-000	Residential Single-Family	1.000	\$55.42
03	023-340-019-000	Residential Single-Family	1.000	\$55.42
03	023-340-020-000	Residential Single-Family	1.000	\$55.42
03	023-340-021-000	Residential Single-Family	1.000	\$55.42
03	023-340-022-000	Residential Single-Family	1.000	\$55.42
03	023-340-023-000	Residential Single-Family	1.000	\$55.42
03	023-340-024-000	Residential Single-Family	1.000	\$55.42
03	023-350-003-000	Residential Single-Family	1.000	\$55.42
03	023-350-004-000	Residential Single-Family	1.000	\$55.42
03	023-350-005-000	Residential Single-Family	1.000	\$55.42
03	023-350-006-000	Residential Single-Family	1.000	\$55.42
03	023-350-007-000	Residential Single-Family	1.000	\$55.42
03	023-350-008-000	Residential Single-Family	1.000	\$55.42
03	023-350-009-000	Residential Single-Family	1.000	\$55.42
03	023-350-010-000	Residential Single-Family	1.000	\$55.42
03	023-350-011-000	Residential Single-Family	1.000	\$55.42
03	023-350-012-000	Residential Single-Family	1.000	\$55.42
03	023-350-013-000	Residential Single-Family	1.000	\$55.42
03	023-350-014-000	Residential Single-Family	1.000	\$55.42
03	023-350-015-000	Residential Single-Family	1.000	\$55.42
03	023-350-016-000	Residential Single-Family	1.000	\$55.42
03	023-350-017-000	Residential Single-Family	1.000	\$55.42
03	023-350-018-000	Residential Single-Family	1.000	\$55.42
03	023-350-019-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-350-020-000	Residential Single-Family	1.000	\$55.42
03	023-350-021-000	Residential Single-Family	1.000	\$55.42
03	023-350-022-000	Residential Single-Family	1.000	\$55.42
03	023-350-023-000	Residential Single-Family	1.000	\$55.42
03	023-350-024-000	Exempt	0.000	\$0.00
03	023-350-028-000	Residential Single-Family	1.000	\$55.42
03	023-350-029-000	Residential Single-Family	1.000	\$55.42
03	023-350-030-000	Residential Single-Family	1.000	\$55.42
03	023-350-031-000	Residential Single-Family	1.000	\$55.42
03	023-350-032-000	Residential Single-Family	1.000	\$55.42
03	023-350-033-000	Residential Single-Family	1.000	\$55.42
03	023-350-034-000	Residential Single-Family	1.000	\$55.42
03	023-350-035-000	Residential Single-Family	1.000	\$55.42
03	023-350-036-000	Residential Single-Family	1.000	\$55.42
03	023-350-037-000	Residential Single-Family	1.000	\$55.42
03	023-350-038-000	Residential Single-Family	1.000	\$55.42
03	023-350-039-000	Residential Single-Family	1.000	\$55.42
03	023-350-040-000	Residential Single-Family	1.000	\$55.42
03	023-350-041-000	Residential Single-Family	1.000	\$55.42
03	023-350-042-000	Residential Single-Family	1.000	\$55.42
03	023-350-043-000	Residential Single-Family	1.000	\$55.42
03	023-350-045-000	Exempt	0.000	\$0.00
03	023-350-046-000	Residential Single-Family	1.000	\$55.42
03	023-350-047-000	Residential Single-Family	1.000	\$55.42
03	023-350-048-000	Residential Single-Family	1.000	\$55.42
03	023-350-049-000	Residential Single-Family	1.000	\$55.42
03	023-350-050-000	Residential Single-Family	1.000	\$55.42
03	023-350-051-000	Residential Single-Family	1.000	\$55.42
03	023-350-052-000	Residential Single-Family	1.000	\$55.42
03	023-350-053-000	Residential Single-Family	1.000	\$55.42
03	023-350-054-000	Residential Single-Family	1.000	\$55.42
03	023-350-055-000	Residential Single-Family	1.000	\$55.42
03	023-350-056-000	Residential Single-Family	1.000	\$55.42
03	023-350-057-000	Residential Single-Family	1.000	\$55.42
03	023-350-058-000	Residential Single-Family	1.000	\$55.42
03	023-350-059-000	Residential Single-Family	1.000	\$55.42
03	023-350-060-000	Residential Single-Family	1.000	\$55.42
03	023-350-061-000	Residential Single-Family	1.000	\$55.42
03	023-350-062-000	Residential Single-Family	1.000	\$55.42
03	023-350-063-000	Residential Single-Family	1.000	\$55.42
03	023-350-064-000	Residential Single-Family	1.000	\$55.42
03	023-350-065-000	Residential Single-Family	1.000	\$55.42
03	023-350-066-000	Residential Single-Family	1.000	\$55.42
03	023-350-067-000	Residential Single-Family	1.000	\$55.42
03	023-350-068-000	Residential Single-Family	1.000	\$55.42
03	023-350-069-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-350-070-000	Residential Single-Family	1.000	\$55.42
03	023-350-071-000	Residential Single-Family	1.000	\$55.42
03	023-350-072-000	Residential Single-Family	1.000	\$55.42
03	023-350-073-000	Exempt	0.000	\$0.00
03	023-350-077-000	Residential Single-Family	1.000	\$55.42
03	023-530-001-000	Residential Single-Family	1.000	\$55.42
03	023-530-002-000	Residential Single-Family	1.000	\$55.42
03	023-530-003-000	Residential Single-Family	1.000	\$55.42
03	023-530-004-000	Residential Single-Family	1.000	\$55.42
03	023-530-005-000	Residential Single-Family	1.000	\$55.42
03	023-530-006-000	Residential Single-Family	1.000	\$55.42
03	023-530-007-000	Residential Single-Family	1.000	\$55.42
03	023-530-008-000	Residential Single-Family	1.000	\$55.42
03	023-530-009-000	Residential Single-Family	1.000	\$55.42
03	023-530-010-000	Residential Single-Family	1.000	\$55.42
03	023-530-011-000	Residential Single-Family	1.000	\$55.42
03	023-530-012-000	Residential Single-Family	1.000	\$55.42
03	023-530-013-000	Residential Single-Family	1.000	\$55.42
03	023-530-014-000	Residential Single-Family	1.000	\$55.42
03	023-530-015-000	Residential Single-Family	1.000	\$55.42
03	023-530-016-000	Residential Single-Family	1.000	\$55.42
03	023-530-017-000	Residential Single-Family	1.000	\$55.42
03	023-530-018-000	Residential Single-Family	1.000	\$55.42
03	023-530-019-000	Residential Single-Family	1.000	\$55.42
03	023-530-020-000	Residential Single-Family	1.000	\$55.42
03	023-530-021-000	Residential Single-Family	1.000	\$55.42
03	023-530-022-000	Residential Single-Family	1.000	\$55.42
03	023-530-023-000	Residential Single-Family	1.000	\$55.42
03	023-530-024-000	Residential Single-Family	1.000	\$55.42
03	023-530-025-000	Residential Single-Family	1.000	\$55.42
03	023-530-026-000	Residential Single-Family	1.000	\$55.42
03	023-570-001-000	Residential Single-Family	1.000	\$55.42
03	023-570-002-000	Residential Single-Family	1.000	\$55.42
03	023-570-003-000	Residential Single-Family	1.000	\$55.42
03	023-570-004-000	Residential Single-Family	1.000	\$55.42
03	023-570-005-000	Residential Single-Family	1.000	\$55.42
03	023-570-006-000	Residential Single-Family	1.000	\$55.42
03	023-570-007-000	Residential Single-Family	1.000	\$55.42
03	023-570-008-000	Residential Single-Family	1.000	\$55.42
03	023-570-009-000	Residential Single-Family	1.000	\$55.42
03	023-570-010-000	Residential Single-Family	1.000	\$55.42
03	023-580-001-000	Residential Single-Family	1.000	\$55.42
03	023-580-002-000	Residential Single-Family	1.000	\$55.42
03	023-580-003-000	Residential Single-Family	1.000	\$55.42
03	023-580-004-000	Residential Single-Family	1.000	\$55.42
03	023-580-005-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-580-006-000	Residential Single-Family	1.000	\$55.42
03	023-580-007-000	Residential Single-Family	1.000	\$55.42
03	023-580-008-000	Residential Single-Family	1.000	\$55.42
03	023-580-009-000	Residential Single-Family	1.000	\$55.42
03	023-580-010-000	Residential Single-Family	1.000	\$55.42
03	023-580-011-000	Residential Single-Family	1.000	\$55.42
03	023-580-012-000	Residential Single-Family	1.000	\$55.42
03	023-580-013-000	Residential Single-Family	1.000	\$55.42
03	023-580-014-000	Residential Single-Family	1.000	\$55.42
03	023-580-015-000	Residential Single-Family	1.000	\$55.42
03	023-580-016-000	Residential Single-Family	1.000	\$55.42
03	023-580-017-000	Residential Single-Family	1.000	\$55.42
03	023-580-018-000	Residential Single-Family	1.000	\$55.42
03	023-580-019-000	Residential Single-Family	1.000	\$55.42
03	023-580-020-000	Residential Single-Family	1.000	\$55.42
03	023-580-021-000	Residential Single-Family	1.000	\$55.42
03	023-580-022-000	Residential Single-Family	1.000	\$55.42
03	023-580-023-000	Residential Single-Family	1.000	\$55.42
03	023-580-024-000	Residential Single-Family	1.000	\$55.42
03	023-580-025-000	Residential Single-Family	1.000	\$55.42
03	023-580-026-000	Residential Single-Family	1.000	\$55.42
03	023-580-027-000	Residential Single-Family	1.000	\$55.42
03	023-580-028-000	Residential Single-Family	1.000	\$55.42
03	023-580-029-000	Residential Single-Family	1.000	\$55.42
03	023-580-030-000	Residential Single-Family	1.000	\$55.42
03	023-580-031-000	Residential Single-Family	1.000	\$55.42
03	023-580-032-000	Residential Single-Family	1.000	\$55.42
03	023-580-033-000	Residential Single-Family	1.000	\$55.42
03	023-580-034-000	Residential Single-Family	1.000	\$55.42
03	023-580-035-000	Residential Single-Family	1.000	\$55.42
03	023-580-036-000	Residential Single-Family	1.000	\$55.42
03	023-580-037-000	Residential Single-Family	1.000	\$55.42
03	023-580-038-000	Residential Single-Family	1.000	\$55.42
03	023-580-039-000	Residential Single-Family	1.000	\$55.42
03	023-580-040-000	Residential Single-Family	1.000	\$55.42
03	023-580-041-000	Residential Single-Family	1.000	\$55.42
03	023-580-042-000	Residential Single-Family	1.000	\$55.42
03	023-580-043-000	Residential Single-Family	1.000	\$55.42
03	023-580-044-000	Residential Single-Family	1.000	\$55.42
03	023-580-045-000	Residential Single-Family	1.000	\$55.42
03	023-580-046-000	Residential Single-Family	1.000	\$55.42
03	023-580-047-000	Residential Single-Family	1.000	\$55.42
03	023-580-048-000	Residential Single-Family	1.000	\$55.42
03	023-580-049-000	Residential Single-Family	1.000	\$55.42
03	023-580-050-000	Residential Single-Family	1.000	\$55.42
03	023-580-051-000	Residential Single-Family	1.000	\$55.42

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
03	023-580-052-000	Residential Single-Family	1.000	\$55.42
03	023-590-003-000	Residential Multi-Family	4.000	\$221.68
03	023-590-004-000	Residential Multi-Family	4.000	\$221.68
03	023-590-005-000	Residential Multi-Family	4.000	\$221.68
03	023-590-006-000	Residential Multi-Family	4.000	\$221.68
03	023-590-007-000	Residential Multi-Family	4.000	\$221.68
03	023-590-008-000	Residential Multi-Family	4.000	\$221.68
03	023-590-009-000	Residential Multi-Family	4.000	\$221.68
03	023-590-010-000	Residential Multi-Family	4.000	\$221.68
03	023-590-011-000	Residential Multi-Family	4.000	\$221.68
03	023-590-012-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-013-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-014-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-015-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-016-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-017-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-018-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-019-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-020-000	Residential Vacant Lot	1.000	\$55.42
03	023-590-021-000	Residential Multi-Family	4.000	\$221.68
Total			319.000	\$17,678.98

Zone 05 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
05	021-360-018-000	Exempt	0.000	\$0.00
05	021-360-019-000	Residential Single-Family	1.000	\$62.32
05	021-360-020-000	Residential Single-Family	1.000	\$62.32
05	021-360-021-000	Residential Single-Family	1.000	\$62.32
05	021-360-022-000	Residential Single-Family	1.000	\$62.32
05	021-360-023-000	Residential Single-Family	1.000	\$62.32
05	021-360-024-000	Residential Single-Family	1.000	\$62.32
05	021-360-027-000	Residential Single-Family	1.000	\$62.32
05	021-360-028-000	Residential Single-Family	1.000	\$62.32
05	021-360-029-000	Residential Single-Family	1.000	\$62.32
05	021-360-030-000	Residential Single-Family	1.000	\$62.32
05	021-360-031-000	Residential Single-Family	1.000	\$62.32
05	021-360-032-000	Residential Single-Family	1.000	\$62.32
05	021-360-033-000	Residential Single-Family	1.000	\$62.32
05	021-360-034-000	Residential Single-Family	1.000	\$62.32
05	021-360-035-000	Residential Single-Family	1.000	\$62.32
05	021-360-036-000	Residential Single-Family	1.000	\$62.32
05	021-360-037-000	Residential Single-Family	1.000	\$62.32
05	021-360-038-000	Residential Single-Family	1.000	\$62.32
05	021-360-039-000	Residential Single-Family	1.000	\$62.32
05	021-360-040-000	Residential Single-Family	1.000	\$62.32
05	021-360-041-000	Residential Single-Family	1.000	\$62.32
05	021-360-042-000	Exempt	0.000	\$0.00
05	021-360-043-000	Residential Single-Family	1.000	\$62.32
05	021-360-044-000	Residential Single-Family	1.000	\$62.32
05	021-360-045-000	Residential Single-Family	1.000	\$62.32
05	021-360-046-000	Residential Single-Family	1.000	\$62.32
05	021-360-047-000	Residential Single-Family	1.000	\$62.32
05	021-360-048-000	Residential Single-Family	1.000	\$62.32
05	021-360-049-000	Residential Single-Family	1.000	\$62.32
05	021-360-050-000	Residential Single-Family	1.000	\$62.32
05	021-360-051-000	Exempt	0.000	\$0.00
Total			29.000	\$1,807.28

Zone 06 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
06	023-050-001-000	Exempt	0.000	\$0.00
06	023-050-002-000	Residential Single-Family	1.000	\$15.78
06	023-050-003-000	Residential Single-Family	1.000	\$15.78
06	023-050-004-000	Residential Single-Family	1.000	\$15.78
06	023-050-005-000	Residential Single-Family	1.000	\$15.78
06	023-050-006-000	Residential Single-Family	1.000	\$15.78
06	023-050-007-000	Residential Single-Family	1.000	\$15.78
06	023-050-008-000	Residential Single-Family	1.000	\$15.78
06	023-050-009-000	Residential Single-Family	1.000	\$15.78
06	023-050-010-000	Residential Single-Family	1.000	\$15.78
06	023-050-011-000	Residential Single-Family	1.000	\$15.78
06	023-050-012-000	Residential Single-Family	1.000	\$15.78
06	023-050-013-000	Residential Single-Family	1.000	\$15.78
06	023-050-014-000	Residential Single-Family	1.000	\$15.78
06	023-050-015-000	Residential Single-Family	1.000	\$15.78
06	023-050-016-000	Residential Single-Family	1.000	\$15.78
06	023-050-017-000	Residential Single-Family	1.000	\$15.78
06	023-050-018-000	Residential Single-Family	1.000	\$15.78
06	023-050-019-000	Residential Single-Family	1.000	\$15.78
06	023-050-020-000	Residential Single-Family	1.000	\$15.78
06	023-050-021-000	Residential Single-Family	1.000	\$15.78
06	023-050-022-000	Residential Single-Family	1.000	\$15.78
06	023-050-023-000	Residential Single-Family	1.000	\$15.78
06	023-050-024-000	Residential Single-Family	1.000	\$15.78
06	023-050-025-000	Residential Single-Family	1.000	\$15.78
06	023-050-026-000	Residential Single-Family	1.000	\$15.78
06	023-050-027-000	Residential Single-Family	1.000	\$15.78
06	023-050-028-000	Residential Single-Family	1.000	\$15.78
06	023-050-029-000	Residential Single-Family	1.000	\$15.78
06	023-050-030-000	Residential Single-Family	1.000	\$15.78
06	023-060-001-000	Residential Single-Family	1.000	\$15.78
06	023-060-002-000	Residential Single-Family	1.000	\$15.78
06	023-060-003-000	Residential Single-Family	1.000	\$15.78
06	023-060-004-000	Residential Single-Family	1.000	\$15.78
06	023-060-005-000	Residential Single-Family	1.000	\$15.78
06	023-060-006-000	Residential Single-Family	1.000	\$15.78
06	023-060-007-000	Residential Single-Family	1.000	\$15.78
06	023-060-008-000	Residential Single-Family	1.000	\$15.78
06	023-060-009-000	Residential Single-Family	1.000	\$15.78
06	023-060-010-000	Residential Single-Family	1.000	\$15.78
06	023-060-011-000	Residential Single-Family	1.000	\$15.78
06	023-060-012-000	Residential Single-Family	1.000	\$15.78
06	023-060-013-000	Residential Single-Family	1.000	\$15.78
06	023-060-014-000	Residential Single-Family	1.000	\$15.78

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
06	023-060-015-000	Residential Single-Family	1.000	\$15.78
06	023-060-016-000	Residential Single-Family	1.000	\$15.78
06	023-060-017-000	Residential Single-Family	1.000	\$15.78
06	023-060-018-000	Residential Single-Family	1.000	\$15.78
06	023-060-019-000	Residential Single-Family	1.000	\$15.78
06	023-060-020-000	Residential Single-Family	1.000	\$15.78
06	023-060-021-000	Residential Single-Family	1.000	\$15.78
06	023-060-022-000	Residential Single-Family	1.000	\$15.78
06	023-060-023-000	Residential Single-Family	1.000	\$15.78
06	023-060-024-000	Residential Single-Family	1.000	\$15.78
06	023-060-025-000	Residential Single-Family	1.000	\$15.78
06	023-060-026-000	Residential Single-Family	1.000	\$15.78
06	023-060-027-000	Residential Single-Family	1.000	\$15.78
06	023-060-028-000	Residential Single-Family	1.000	\$15.78
06	023-060-029-000	Residential Single-Family	1.000	\$15.78
06	023-060-030-000	Residential Single-Family	1.000	\$15.78
06	023-060-031-000	Residential Single-Family	1.000	\$15.78
06	023-060-032-000	Residential Single-Family	1.000	\$15.78
06	023-060-033-000	Residential Single-Family	1.000	\$15.78
06	023-060-034-000	Residential Single-Family	1.000	\$15.78
06	023-060-035-000	Residential Single-Family	1.000	\$15.78
06	023-060-036-000	Residential Single-Family	1.000	\$15.78
06	023-060-037-000	Residential Single-Family	1.000	\$15.78
06	023-060-038-000	Residential Single-Family	1.000	\$15.78
06	023-060-039-000	Residential Single-Family	1.000	\$15.78
06	023-060-040-000	Residential Single-Family	1.000	\$15.78
06	023-060-041-000	Residential Single-Family	1.000	\$15.78
06	023-060-042-000	Residential Single-Family	1.000	\$15.78
06	023-060-043-000	Residential Single-Family	1.000	\$15.78
06	023-060-044-000	Residential Single-Family	1.000	\$15.78
06	023-060-045-000	Residential Single-Family	1.000	\$15.78
06	023-060-046-000	Residential Single-Family	1.000	\$15.78
06	023-070-002-000	Residential Single-Family	1.000	\$15.78
06	023-070-003-000	Residential Single-Family	1.000	\$15.78
06	023-070-004-000	Residential Single-Family	1.000	\$15.78
06	023-070-005-000	Residential Single-Family	1.000	\$15.78
06	023-070-006-000	Residential Single-Family	1.000	\$15.78
06	023-070-007-000	Residential Single-Family	1.000	\$15.78
06	023-070-008-000	Residential Single-Family	1.000	\$15.78
06	023-070-009-000	Residential Single-Family	1.000	\$15.78
06	023-070-010-000	Residential Single-Family	1.000	\$15.78
06	023-070-011-000	Residential Single-Family	1.000	\$15.78
06	023-070-012-000	Residential Single-Family	1.000	\$15.78
06	023-070-013-000	Residential Single-Family	1.000	\$15.78
06	023-070-014-000	Residential Single-Family	1.000	\$15.78
06	023-070-015-000	Residential Single-Family	1.000	\$15.78

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
06	023-070-016-000	Residential Single-Family	1.000	\$15.78
06	023-070-017-000	Residential Single-Family	1.000	\$15.78
06	023-070-018-000	Residential Single-Family	1.000	\$15.78
06	023-070-019-000	Residential Single-Family	1.000	\$15.78
06	023-070-020-000	Residential Single-Family	1.000	\$15.78
06	023-070-021-000	Residential Single-Family	1.000	\$15.78
06	023-070-022-000	Residential Single-Family	1.000	\$15.78
06	023-070-023-000	Residential Single-Family	1.000	\$15.78
06	023-070-024-000	Residential Single-Family	1.000	\$15.78
06	023-070-025-000	Residential Single-Family	1.000	\$15.78
06	023-070-026-000	Residential Single-Family	1.000	\$15.78
06	023-070-027-000	Residential Single-Family	1.000	\$15.78
06	023-070-028-000	Residential Single-Family	1.000	\$15.78
06	023-070-029-000	Residential Single-Family	1.000	\$15.78
06	023-070-030-000	Residential Single-Family	1.000	\$15.78
06	023-070-031-000	Residential Single-Family	1.000	\$15.78
06	023-070-032-000	Residential Single-Family	1.000	\$15.78
06	023-070-033-000	Residential Single-Family	1.000	\$15.78
06	023-070-034-000	Residential Single-Family	1.000	\$15.78
06	023-070-035-000	Residential Single-Family	1.000	\$15.78
06	023-070-036-000	Residential Single-Family	1.000	\$15.78
06	023-070-037-000	Residential Single-Family	1.000	\$15.78
06	023-070-038-000	Residential Single-Family	1.000	\$15.78
06	023-070-039-000	Residential Single-Family	1.000	\$15.78
06	023-070-040-000	Residential Single-Family	1.000	\$15.78
06	023-070-041-000	Residential Single-Family	1.000	\$15.78
06	023-070-042-000	Residential Single-Family	1.000	\$15.78
06	023-070-043-000	Residential Single-Family	1.000	\$15.78
06	023-070-044-000	Residential Single-Family	1.000	\$15.78
06	023-070-045-000	Residential Single-Family	1.000	\$15.78
06	023-070-046-000	Residential Single-Family	1.000	\$15.78
06	023-070-047-000	Residential Single-Family	1.000	\$15.78
06	023-070-048-000	Residential Single-Family	1.000	\$15.78
06	023-070-049-000	Residential Single-Family	1.000	\$15.78
06	023-070-050-000	Residential Single-Family	1.000	\$15.78
06	023-070-051-000	Residential Single-Family	1.000	\$15.78
06	023-070-052-000	Residential Single-Family	1.000	\$15.78
Total			126.000	\$1,988.28

Zone 07 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
07	023-370-001-000	Exempt	0.000	\$0.00
07	023-370-002-000	Residential Single-Family	1.000	\$78.22
07	023-370-003-000	Residential Single-Family	1.000	\$78.22
07	023-370-004-000	Residential Single-Family	1.000	\$78.22
07	023-370-005-000	Residential Single-Family	1.000	\$78.22
07	023-370-006-000	Residential Single-Family	1.000	\$78.22
07	023-370-007-000	Residential Single-Family	1.000	\$78.22
07	023-370-008-000	Residential Single-Family	1.000	\$78.22
07	023-370-009-000	Residential Single-Family	1.000	\$78.22
07	023-370-010-000	Residential Single-Family	1.000	\$78.22
07	023-370-011-000	Residential Single-Family	1.000	\$78.22
07	023-370-012-000	Residential Single-Family	1.000	\$78.22
07	023-370-013-000	Residential Single-Family	1.000	\$78.22
07	023-370-014-000	Residential Single-Family	1.000	\$78.22
07	023-370-015-000	Residential Single-Family	1.000	\$78.22
07	023-370-016-000	Residential Single-Family	1.000	\$78.22
07	023-370-017-000	Residential Single-Family	1.000	\$78.22
07	023-370-018-000	Residential Single-Family	1.000	\$78.22
07	023-370-019-000	Residential Single-Family	1.000	\$78.22
07	023-370-020-000	Residential Single-Family	1.000	\$78.22
07	023-370-021-000	Residential Single-Family	1.000	\$78.22
07	023-370-022-000	Exempt	0.000	\$0.00
07	023-370-023-000	Residential Single-Family	1.000	\$78.22
07	023-370-024-000	Residential Single-Family	1.000	\$78.22
07	023-370-025-000	Residential Single-Family	1.000	\$78.22
07	023-370-026-000	Residential Single-Family	1.000	\$78.22
07	023-370-027-000	Residential Single-Family	1.000	\$78.22
07	023-370-028-000	Residential Single-Family	1.000	\$78.22
07	023-370-029-000	Residential Single-Family	1.000	\$78.22
07	023-370-030-000	Residential Single-Family	1.000	\$78.22
07	023-370-031-000	Residential Single-Family	1.000	\$78.22
07	023-370-032-000	Residential Single-Family	1.000	\$78.22
07	023-370-033-000	Residential Single-Family	1.000	\$78.22
07	023-370-034-000	Residential Single-Family	1.000	\$78.22
07	023-370-035-000	Residential Single-Family	1.000	\$78.22
07	023-370-036-000	Residential Single-Family	1.000	\$78.22
07	023-370-037-000	Residential Single-Family	1.000	\$78.22
07	023-370-038-000	Residential Single-Family	1.000	\$78.22
07	023-370-039-000	Residential Single-Family	1.000	\$78.22
07	023-370-040-000	Residential Single-Family	1.000	\$78.22
07	023-370-041-000	Residential Single-Family	1.000	\$78.22
07	023-370-042-000	Residential Single-Family	1.000	\$78.22
07	023-370-043-000	Residential Single-Family	1.000	\$78.22
07	023-370-044-000	Residential Single-Family	1.000	\$78.22

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
07	023-370-045-000	Residential Single-Family	1.000	\$78.22
07	023-370-046-000	Residential Single-Family	1.000	\$78.22
07	023-370-047-000	Residential Single-Family	1.000	\$78.22
07	023-370-048-000	Residential Single-Family	1.000	\$78.22
07	023-370-049-000	Residential Single-Family	1.000	\$78.22
07	023-370-050-000	Residential Single-Family	1.000	\$78.22
07	023-370-051-000	Residential Single-Family	1.000	\$78.22
07	023-370-052-000	Residential Single-Family	1.000	\$78.22
07	023-370-053-000	Residential Single-Family	1.000	\$78.22
07	023-370-054-000	Residential Single-Family	1.000	\$78.22
07	023-370-055-000	Residential Single-Family	1.000	\$78.22
07	023-370-056-000	Exempt	0.000	\$0.00
Total			53.000	\$4,145.66

Zone 08 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
08	024-340-001-000	Residential Single-Family	1.000	\$83.17
08	024-340-002-000	Residential Single-Family	1.000	\$83.17
08	024-340-003-000	Residential Single-Family	1.000	\$83.17
08	024-340-004-000	Residential Single-Family	1.000	\$83.17
08	024-340-005-000	Residential Single-Family	1.000	\$83.17
08	024-340-006-000	Residential Single-Family	1.000	\$83.17
08	024-340-007-000	Residential Single-Family	1.000	\$83.17
08	024-340-008-000	Residential Single-Family	1.000	\$83.17
08	024-340-009-000	Residential Single-Family	1.000	\$83.17
08	024-340-010-000	Residential Single-Family	1.000	\$83.17
08	024-340-011-000	Residential Single-Family	1.000	\$83.17
08	024-340-012-000	Residential Single-Family	1.000	\$83.17
08	024-340-013-000	Residential Single-Family	1.000	\$83.17
08	024-340-014-000	Residential Single-Family	1.000	\$83.17
08	024-340-015-000	Residential Single-Family	1.000	\$83.17
08	024-340-016-000	Residential Single-Family	1.000	\$83.17
08	024-340-017-000	Residential Single-Family	1.000	\$83.17
08	024-340-018-000	Residential Single-Family	1.000	\$83.17
08	024-340-019-000	Residential Single-Family	1.000	\$83.17
08	024-340-020-000	Residential Single-Family	1.000	\$83.17
08	024-340-021-000	Residential Single-Family	1.000	\$83.17
08	024-340-022-000	Residential Single-Family	1.000	\$83.17
08	024-340-023-000	Residential Single-Family	1.000	\$83.17
08	024-340-024-000	Residential Single-Family	1.000	\$83.17
08	024-340-025-000	Residential Single-Family	1.000	\$83.17
08	024-340-026-000	Residential Single-Family	1.000	\$83.17
08	024-340-027-000	Residential Single-Family	1.000	\$83.17
08	024-340-028-000	Residential Single-Family	1.000	\$83.17
08	024-340-029-000	Residential Single-Family	1.000	\$83.17
08	024-340-030-000	Residential Single-Family	1.000	\$83.17
08	024-340-031-000	Residential Single-Family	1.000	\$83.17
08	024-340-032-000	Residential Single-Family	1.000	\$83.17
08	024-340-033-000	Residential Single-Family	1.000	\$83.17
08	024-340-034-000	Residential Single-Family	1.000	\$83.17
08	024-340-035-000	Residential Single-Family	1.000	\$83.17
08	024-340-036-000	Residential Single-Family	1.000	\$83.17
08	024-340-037-000	Residential Single-Family	1.000	\$83.17
08	024-340-038-000	Residential Single-Family	1.000	\$83.17
08	024-340-039-000	Residential Single-Family	1.000	\$83.17
08	024-340-040-000	Residential Single-Family	1.000	\$83.17
08	024-340-041-000	Residential Single-Family	1.000	\$83.17
08	024-340-042-000	Residential Single-Family	1.000	\$83.17
08	024-340-043-000	Residential Single-Family	1.000	\$83.17
08	024-340-044-000	Residential Single-Family	1.000	\$83.17

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
08	024-340-045-000	Residential Single-Family	1.000	\$83.17
08	024-340-046-000	Residential Single-Family	1.000	\$83.17
08	024-340-047-000	Residential Single-Family	1.000	\$83.17
08	024-340-048-000	Residential Single-Family	1.000	\$83.17
08	024-340-049-000	Residential Single-Family	1.000	\$83.17
08	024-340-050-000	Residential Single-Family	1.000	\$83.17
08	024-350-001-000	Residential Single-Family	1.000	\$83.17
08	024-350-002-000	Residential Single-Family	1.000	\$83.17
08	024-350-003-000	Residential Single-Family	1.000	\$83.17
08	024-350-004-000	Residential Single-Family	1.000	\$83.17
08	024-350-005-000	Residential Single-Family	1.000	\$83.17
08	024-350-006-000	Residential Single-Family	1.000	\$83.17
08	024-350-007-000	Residential Single-Family	1.000	\$83.17
08	024-350-008-000	Residential Single-Family	1.000	\$83.17
08	024-350-009-000	Residential Single-Family	1.000	\$83.17
08	024-350-010-000	Residential Single-Family	1.000	\$83.17
08	024-350-011-000	Residential Single-Family	1.000	\$83.17
08	024-350-012-000	Residential Single-Family	1.000	\$83.17
08	024-350-013-000	Residential Single-Family	1.000	\$83.17
08	024-350-014-000	Residential Single-Family	1.000	\$83.17
08	024-350-015-000	Residential Single-Family	1.000	\$83.17
08	024-350-016-000	Residential Single-Family	1.000	\$83.17
08	024-350-017-000	Residential Single-Family	1.000	\$83.17
08	024-350-018-000	Residential Single-Family	1.000	\$83.17
08	024-350-019-000	Residential Single-Family	1.000	\$83.17
08	024-350-020-000	Residential Single-Family	1.000	\$83.17
08	024-350-021-000	Residential Single-Family	1.000	\$83.17
08	024-350-022-000	Residential Single-Family	1.000	\$83.17
08	024-350-023-000	Residential Single-Family	1.000	\$83.17
08	024-350-024-000	Residential Single-Family	1.000	\$83.17
08	024-350-025-000	Residential Single-Family	1.000	\$83.17
08	024-350-026-000	Residential Single-Family	1.000	\$83.17
08	024-350-027-000	Residential Single-Family	1.000	\$83.17
08	024-350-029-000	Residential Single-Family	1.000	\$83.17
08	024-350-030-000	Residential Single-Family	1.000	\$83.17
08	024-350-031-000	Residential Single-Family	1.000	\$83.17
08	024-350-032-000	Residential Single-Family	1.000	\$83.17
08	024-350-033-000	Residential Single-Family	1.000	\$83.17
08	024-350-034-000	Residential Single-Family	1.000	\$83.17
08	024-360-002-000	Residential Single-Family	1.000	\$83.17
08	024-360-003-000	Residential Single-Family	1.000	\$83.17
08	024-360-004-000	Residential Single-Family	1.000	\$83.17
08	024-360-005-000	Residential Single-Family	1.000	\$83.17
08	024-360-006-000	Residential Single-Family	1.000	\$83.17
08	024-360-007-000	Residential Single-Family	1.000	\$83.17
08	024-360-008-000	Residential Single-Family	1.000	\$83.17

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
08	024-360-009-000	Residential Single-Family	1.000	\$83.17
08	024-360-010-000	Residential Single-Family	1.000	\$83.17
08	024-360-011-000	Residential Single-Family	1.000	\$83.17
08	024-360-012-000	Residential Single-Family	1.000	\$83.17
08	024-360-013-000	Residential Single-Family	1.000	\$83.17
08	024-360-014-000	Residential Single-Family	1.000	\$83.17
08	024-410-031-000	Residential Vacant Lot	1.000	\$83.17
08	024-410-032-000	Residential Vacant Lot	1.000	\$83.17
08	024-360-017-000	Residential Single-Family	1.000	\$83.17
08	024-360-018-000	Residential Single-Family	1.000	\$83.17
08	024-360-019-000	Residential Single-Family	1.000	\$83.17
08	024-360-020-000	Residential Single-Family	1.000	\$83.17
08	024-360-021-000	Residential Single-Family	1.000	\$83.17
08	024-410-020-000	Residential Vacant Lot	1.000	\$83.17
08	024-360-024-000	Residential Single-Family	1.000	\$83.17
08	024-360-025-000	Residential Single-Family	1.000	\$83.17
08	024-360-026-000	Residential Single-Family	1.000	\$83.17
08	024-360-027-000	Residential Single-Family	1.000	\$83.17
08	024-360-028-000	Residential Single-Family	1.000	\$83.17
08	024-360-029-000	Residential Single-Family	1.000	\$83.17
08	024-360-030-000	Residential Single-Family	1.000	\$83.17
08	024-360-031-000	Residential Single-Family	1.000	\$83.17
08	024-360-032-000	Residential Single-Family	1.000	\$83.17
08	024-360-033-000	Residential Single-Family	1.000	\$83.17
08	024-360-034-000	Residential Single-Family	1.000	\$83.17
08	024-360-036-000	Residential Single-Family	1.000	\$83.17
08	024-370-001-000	Exempt	0.000	\$0.00
08	024-370-002-000	Residential Single-Family	1.000	\$83.17
08	024-370-003-000	Residential Single-Family	1.000	\$83.17
08	024-370-004-000	Residential Single-Family	1.000	\$83.17
08	024-370-005-000	Residential Single-Family	1.000	\$83.17
08	024-370-006-000	Residential Single-Family	1.000	\$83.17
08	024-370-007-000	Residential Single-Family	1.000	\$83.17
08	024-370-008-000	Residential Single-Family	1.000	\$83.17
08	024-370-009-000	Residential Single-Family	1.000	\$83.17
08	024-370-010-000	Residential Single-Family	1.000	\$83.17
08	024-370-011-000	Residential Single-Family	1.000	\$83.17
08	024-370-012-000	Residential Single-Family	1.000	\$83.17
08	024-370-013-000	Residential Single-Family	1.000	\$83.17
08	024-370-014-000	Residential Single-Family	1.000	\$83.17
08	024-370-015-000	Residential Single-Family	1.000	\$83.17
08	024-370-016-000	Residential Single-Family	1.000	\$83.17
08	024-370-017-000	Exempt	0.000	\$0.00
08	024-370-018-000	Residential Single-Family	1.000	\$83.17
08	024-370-019-000	Residential Single-Family	1.000	\$83.17
08	024-370-020-000	Residential Single-Family	1.000	\$83.17

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
08	024-370-021-000	Residential Single-Family	1.000	\$83.17
08	024-370-022-000	Residential Single-Family	1.000	\$83.17
08	024-370-023-000	Residential Single-Family	1.000	\$83.17
08	024-370-024-000	Residential Single-Family	1.000	\$83.17
08	024-370-025-000	Residential Single-Family	1.000	\$83.17
08	024-370-026-000	Residential Single-Family	1.000	\$83.17
08	024-370-027-000	Residential Single-Family	1.000	\$83.17
08	024-370-028-000	Residential Single-Family	1.000	\$83.17
08	024-370-029-000	Residential Single-Family	1.000	\$83.17
08	024-370-030-000	Exempt	0.000	\$0.00
08	024-370-031-000	Residential Single-Family	1.000	\$83.17
08	024-370-032-000	Residential Single-Family	1.000	\$83.17
08	024-370-033-000	Residential Single-Family	1.000	\$83.17
08	024-370-034-000	Residential Single-Family	1.000	\$83.17
08	024-370-035-000	Residential Single-Family	1.000	\$83.17
08	024-370-036-000	Exempt	0.000	\$0.00
08	024-370-037-000	Residential Single-Family	1.000	\$83.17
08	024-370-038-000	Residential Single-Family	1.000	\$83.17
08	024-370-039-000	Residential Single-Family	1.000	\$83.17
08	024-370-040-000	Residential Single-Family	1.000	\$83.17
08	024-370-041-000	Residential Single-Family	1.000	\$83.17
08	024-380-001-000	Exempt	0.000	\$0.00
08	024-380-002-000	Residential Single-Family	1.000	\$83.17
08	024-380-003-000	Residential Single-Family	1.000	\$83.17
08	024-380-004-000	Residential Single-Family	1.000	\$83.17
08	024-380-005-000	Residential Single-Family	1.000	\$83.17
08	024-380-006-000	Residential Single-Family	1.000	\$83.17
08	024-380-007-000	Residential Single-Family	1.000	\$83.17
08	024-380-008-000	Residential Vacant Lot	1.000	\$83.17
08	024-380-009-000	Residential Single-Family	1.000	\$83.17
08	024-380-010-000	Residential Single-Family	1.000	\$83.17
08	024-380-011-000	Residential Single-Family	1.000	\$83.17
08	024-380-012-000	Residential Single-Family	1.000	\$83.17
08	024-380-013-000	Residential Single-Family	1.000	\$83.17
08	024-380-014-000	Residential Single-Family	1.000	\$83.17
08	024-380-015-000	Residential Single-Family	1.000	\$83.17
08	024-380-016-000	Residential Single-Family	1.000	\$83.17
08	024-380-017-000	Residential Single-Family	1.000	\$83.17
08	024-380-018-000	Residential Single-Family	1.000	\$83.17
08	024-380-019-000	Residential Single-Family	1.000	\$83.17
08	024-380-020-000	Residential Single-Family	1.000	\$83.17
08	024-380-021-000	Residential Single-Family	1.000	\$83.17
08	024-380-022-000	Residential Single-Family	1.000	\$83.17
08	024-380-023-000	Residential Single-Family	1.000	\$83.17
08	024-380-024-000	Residential Single-Family	1.000	\$83.17
08	024-380-025-000	Residential Single-Family	1.000	\$83.17

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
08	024-380-026-000	Residential Single-Family	1.000	\$83.17
08	024-380-027-000	Residential Single-Family	1.000	\$83.17
08	024-380-028-000	Residential Single-Family	1.000	\$83.17
08	024-380-029-000	Exempt	0.000	\$0.00
08	024-380-030-000	Residential Single-Family	1.000	\$83.17
08	024-380-031-000	Residential Single-Family	1.000	\$83.17
08	024-380-032-000	Residential Single-Family	1.000	\$83.17
08	024-380-033-000	Residential Single-Family	1.000	\$83.17
08	024-380-034-000	Residential Single-Family	1.000	\$83.17
08	024-380-035-000	Residential Single-Family	1.000	\$83.17
08	024-380-036-000	Residential Single-Family	1.000	\$83.17
08	024-380-037-000	Residential Single-Family	1.000	\$83.17
08	024-380-038-000	Residential Single-Family	1.000	\$83.17
08	024-380-039-000	Residential Single-Family	1.000	\$83.17
08	024-380-040-000	Residential Single-Family	1.000	\$83.17
08	024-380-041-000	Residential Single-Family	1.000	\$83.17
08	024-380-042-000	Residential Single-Family	1.000	\$83.17
08	024-380-043-000	Residential Single-Family	1.000	\$83.17
08	024-380-044-000	Residential Single-Family	1.000	\$83.17
08	024-380-045-000	Residential Single-Family	1.000	\$83.17
08	024-380-046-000	Residential Single-Family	1.000	\$83.17
08	024-380-047-000	Residential Single-Family	1.000	\$83.17
08	024-380-048-000	Exempt	0.000	\$0.00
Total			198.000	\$16,467.66

Zone 09 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
09	021-080-053-000	Residential Single-Family	1.000	\$42.24
09	021-080-054-000	Residential Single-Family	1.000	\$42.24
09	021-080-055-000	Residential Single-Family	1.000	\$42.24
09	021-080-056-000	Residential Single-Family	1.000	\$42.24
09	021-080-057-000	Residential Single-Family	1.000	\$42.24
09	021-080-058-000	Residential Single-Family	1.000	\$42.24
09	021-080-059-000	Residential Single-Family	1.000	\$42.24
09	021-080-060-000	Residential Single-Family	1.000	\$42.24
09	021-080-061-000	Residential Single-Family	1.000	\$42.24
09	021-080-062-000	Residential Single-Family	1.000	\$42.24
09	021-080-063-000	Residential Single-Family	1.000	\$42.24
09	021-080-064-000	Residential Single-Family	1.000	\$42.24
09	021-080-065-000	Residential Single-Family	1.000	\$42.24
09	021-080-066-000	Residential Single-Family	1.000	\$42.24
09	021-080-067-000	Residential Single-Family	1.000	\$42.24
09	021-080-068-000	Residential Single-Family	1.000	\$42.24
09	021-080-069-000	Residential Single-Family	1.000	\$42.24
09	021-080-070-000	Exempt	0.000	\$0.00
09	021-080-071-000	Residential Single-Family	1.000	\$42.24
09	021-080-072-000	Residential Single-Family	1.000	\$42.24
09	021-080-073-000	Residential Single-Family	1.000	\$42.24
09	021-080-074-000	Residential Single-Family	1.000	\$42.24
09	021-080-075-000	Residential Single-Family	1.000	\$42.24
09	021-080-076-000	Residential Single-Family	1.000	\$42.24
09	021-080-077-000	Residential Single-Family	1.000	\$42.24
09	021-080-078-000	Residential Single-Family	1.000	\$42.24
09	021-080-079-000	Residential Single-Family	1.000	\$42.24
09	021-080-080-000	Residential Single-Family	1.000	\$42.24
09	021-080-081-000	Residential Single-Family	1.000	\$42.24
09	021-080-082-000	Residential Single-Family	1.000	\$42.24
09	021-080-083-000	Residential Single-Family	1.000	\$42.24
09	021-080-084-000	Residential Single-Family	1.000	\$42.24
09	021-080-085-000	Residential Single-Family	1.000	\$42.24
09	021-080-086-000	Residential Single-Family	1.000	\$42.24
09	021-080-087-000	Residential Single-Family	1.000	\$42.24
09	021-080-088-000	Residential Single-Family	1.000	\$42.24
09	021-080-089-000	Residential Single-Family	1.000	\$42.24
09	021-080-090-000	Residential Single-Family	1.000	\$42.24
09	021-080-091-000	Residential Single-Family	1.000	\$42.24
09	021-080-092-000	Residential Single-Family	1.000	\$42.24
09	021-170-001-000	Residential Single-Family	1.000	\$42.24
09	021-170-002-000	Residential Single-Family	1.000	\$42.24
09	021-170-003-000	Residential Single-Family	1.000	\$42.24
09	021-170-004-000	Residential Single-Family	1.000	\$42.24

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
09	021-170-005-000	Residential Single-Family	1.000	\$42.24
09	021-170-006-000	Residential Single-Family	1.000	\$42.24
09	021-170-007-000	Residential Single-Family	1.000	\$42.24
09	021-170-008-000	Residential Single-Family	1.000	\$42.24
09	021-170-009-000	Residential Single-Family	1.000	\$42.24
09	021-170-010-000	Residential Single-Family	1.000	\$42.24
09	021-170-011-000	Residential Single-Family	1.000	\$42.24
09	021-170-012-000	Residential Single-Family	1.000	\$42.24
09	021-170-013-000	Residential Single-Family	1.000	\$42.24
09	021-170-014-000	Residential Single-Family	1.000	\$42.24
09	021-170-015-000	Residential Single-Family	1.000	\$42.24
09	021-170-016-000	Exempt	0.000	\$0.00
09	021-170-034-000	Residential Single-Family	1.000	\$42.24
09	021-170-035-000	Residential Single-Family	1.000	\$42.24
09	021-170-036-000	Residential Single-Family	1.000	\$42.24
09	021-170-037-000	Residential Single-Family	1.000	\$42.24
09	021-170-038-000	Residential Single-Family	1.000	\$42.24
09	021-170-039-000	Residential Single-Family	1.000	\$42.24
09	021-170-040-000	Residential Single-Family	1.000	\$42.24
09	021-170-041-000	Residential Single-Family	1.000	\$42.24
09	021-170-042-000	Residential Single-Family	1.000	\$42.24
09	021-170-043-000	Residential Single-Family	1.000	\$42.24
09	021-170-044-000	Residential Single-Family	1.000	\$42.24
09	021-170-045-000	Residential Single-Family	1.000	\$42.24
09	021-170-046-000	Residential Single-Family	1.000	\$42.24
09	021-170-047-000	Residential Single-Family	1.000	\$42.24
09	021-170-048-000	Residential Single-Family	1.000	\$42.24
09	021-170-049-000	Residential Single-Family	1.000	\$42.24
09	021-170-050-000	Residential Single-Family	1.000	\$42.24
09	021-170-051-000	Exempt	0.000	\$0.00
09	021-680-001-000	Residential Single-Family	1.000	\$42.24
09	021-680-002-000	Residential Single-Family	1.000	\$42.24
09	021-680-003-000	Residential Single-Family	1.000	\$42.24
09	021-680-004-000	Residential Single-Family	1.000	\$42.24
09	021-680-006-000	Residential Single-Family	1.000	\$42.24
09	021-680-007-000	Residential Single-Family	1.000	\$42.24
09	021-680-008-000	Residential Single-Family	1.000	\$42.24
09	021-680-009-000	Residential Single-Family	1.000	\$42.24
09	021-680-010-000	Residential Single-Family	1.000	\$42.24
09	021-680-011-000	Residential Single-Family	1.000	\$42.24
09	021-680-012-000	Residential Single-Family	1.000	\$42.24
09	021-680-013-000	Residential Single-Family	1.000	\$42.24
09	021-680-014-000	Residential Single-Family	1.000	\$42.24
09	021-680-015-000	Residential Single-Family	1.000	\$42.24
09	021-680-016-000	Residential Single-Family	1.000	\$42.24
09	021-680-017-000	Residential Single-Family	1.000	\$42.24

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
09	021-680-018-000	Residential Single-Family	1.000	\$42.24
09	021-680-019-000	Residential Single-Family	1.000	\$42.24
09	021-680-020-000	Residential Single-Family	1.000	\$42.24
09	021-680-021-000	Residential Single-Family	1.000	\$42.24
09	021-680-022-000	Residential Single-Family	1.000	\$42.24
09	021-680-023-000	Residential Single-Family	1.000	\$42.24
09	021-680-024-000	Residential Single-Family	1.000	\$42.24
09	021-680-025-000	Residential Single-Family	1.000	\$42.24
09	021-680-026-000	Residential Single-Family	1.000	\$42.24
09	021-680-027-000	Residential Single-Family	1.000	\$42.24
09	021-680-028-000	Residential Single-Family	1.000	\$42.24
09	021-680-029-000	Residential Single-Family	1.000	\$42.24
09	021-680-030-000	Residential Single-Family	1.000	\$42.24
09	021-680-031-000	Residential Single-Family	1.000	\$42.24
09	021-680-032-000	Residential Single-Family	1.000	\$42.24
09	021-680-033-000	Residential Single-Family	1.000	\$42.24
09	021-680-034-000	Exempt	0.000	\$0.00
09	021-680-035-000	Residential Single-Family	1.000	\$42.24
09	021-680-036-000	Residential Single-Family	1.000	\$42.24
09	021-680-037-000	Residential Single-Family	1.000	\$42.24
09	021-680-038-000	Residential Single-Family	1.000	\$42.24
09	021-680-039-000	Residential Single-Family	1.000	\$42.24
09	021-680-040-000	Residential Single-Family	1.000	\$42.24
09	021-680-041-000	Residential Single-Family	1.000	\$42.24
09	021-680-042-000	Residential Single-Family	1.000	\$42.24
09	021-680-043-000	Residential Single-Family	1.000	\$42.24
09	021-680-044-000	Residential Single-Family	1.000	\$42.24
09	021-680-045-000	Residential Single-Family	1.000	\$42.24
09	021-680-046-000	Residential Single-Family	1.000	\$42.24
09	021-680-047-000	Residential Single-Family	1.000	\$42.24
09	021-680-048-000	Residential Single-Family	1.000	\$42.24
09	021-680-049-000	Residential Single-Family	1.000	\$42.24
09	021-680-050-000	Residential Single-Family	1.000	\$42.24
09	021-680-051-000	Residential Single-Family	1.000	\$42.24
09	021-680-052-000	Residential Single-Family	1.000	\$42.24
09	021-680-053-000	Residential Single-Family	1.000	\$42.24
09	021-680-054-000	Residential Single-Family	1.000	\$42.24
09	021-680-055-000	Residential Single-Family	1.000	\$42.24
09	021-680-056-000	Residential Single-Family	1.000	\$42.24
09	021-680-057-000	Residential Single-Family	1.000	\$42.24
09	021-680-058-000	Residential Single-Family	1.000	\$42.24
09	021-680-059-000	Residential Single-Family	1.000	\$42.24
09	021-680-060-000	Residential Single-Family	1.000	\$42.24
09	021-680-061-000	Residential Single-Family	1.000	\$42.24
09	021-680-062-000	Residential Single-Family	1.000	\$42.24
09	021-680-063-000	Residential Single-Family	1.000	\$42.24

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
09	021-680-064-000	Residential Single-Family	1.000	\$42.24
09	021-680-065-000	Residential Single-Family	1.000	\$42.24
09	021-680-066-000	Exempt	0.000	\$0.00
Total			134.000	\$5,660.16

Zone 10 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
10	023-440-001-000	Residential Single-Family	1.000	\$125.76
10	023-440-002-000	Residential Single-Family	1.000	\$125.76
10	023-440-003-000	Residential Single-Family	1.000	\$125.76
10	023-440-004-000	Residential Single-Family	1.000	\$125.76
10	023-440-005-000	Residential Single-Family	1.000	\$125.76
10	023-440-006-000	Residential Single-Family	1.000	\$125.76
10	023-440-007-000	Residential Single-Family	1.000	\$125.76
10	023-440-008-000	Residential Single-Family	1.000	\$125.76
10	023-440-009-000	Residential Single-Family	1.000	\$125.76
10	023-440-010-000	Residential Single-Family	1.000	\$125.76
10	023-440-011-000	Residential Single-Family	1.000	\$125.76
10	023-440-012-000	Residential Single-Family	1.000	\$125.76
10	023-440-013-000	Residential Single-Family	1.000	\$125.76
10	023-440-014-000	Residential Single-Family	1.000	\$125.76
10	023-440-015-000	Residential Single-Family	1.000	\$125.76
10	023-440-018-000	Residential Single-Family	1.000	\$125.76
10	023-440-019-000	Residential Single-Family	1.000	\$125.76
10	023-440-020-000	Residential Single-Family	1.000	\$125.76
10	023-440-021-000	Residential Single-Family	1.000	\$125.76
10	023-440-022-000	Residential Single-Family	1.000	\$125.76
10	023-440-023-000	Residential Single-Family	1.000	\$125.76
10	023-440-024-000	Residential Single-Family	1.000	\$125.76
10	023-440-025-000	Residential Single-Family	1.000	\$125.76
10	023-440-026-000	Residential Single-Family	1.000	\$125.76
10	023-440-027-000	Residential Single-Family	1.000	\$125.76
10	023-440-028-000	Residential Single-Family	1.000	\$125.76
10	023-440-029-000	Residential Single-Family	1.000	\$125.76
10	023-440-030-000	Residential Single-Family	1.000	\$125.76
10	023-440-031-000	Residential Single-Family	1.000	\$125.76
10	023-440-032-000	Residential Single-Family	1.000	\$125.76
10	023-440-033-000	Residential Single-Family	1.000	\$125.76
10	023-440-034-000	Residential Single-Family	1.000	\$125.76
10	023-440-035-000	Residential Single-Family	1.000	\$125.76
10	023-440-036-000	Residential Single-Family	1.000	\$125.76
10	023-440-037-000	Residential Single-Family	1.000	\$125.76
10	023-440-038-000	Residential Single-Family	1.000	\$125.76
10	023-440-039-000	Residential Single-Family	1.000	\$125.76
10	023-440-040-000	Residential Single-Family	1.000	\$125.76
10	023-440-041-000	Residential Single-Family	1.000	\$125.76
10	023-440-042-000	Residential Single-Family	1.000	\$125.76
10	023-440-043-000	Residential Single-Family	1.000	\$125.76
10	023-440-044-000	Exempt	0.000	\$0.00
10	023-440-045-000	Residential Single-Family	1.000	\$125.76
10	023-440-046-000	Residential Single-Family	1.000	\$125.76

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
10	023-440-047-000	Residential Single-Family	1.000	\$125.76
10	023-440-048-000	Residential Single-Family	1.000	\$125.76
10	023-440-049-000	Residential Single-Family	1.000	\$125.76
10	023-440-050-000	Residential Single-Family	1.000	\$125.76
10	023-440-051-000	Residential Single-Family	1.000	\$125.76
10	023-440-052-000	Residential Single-Family	1.000	\$125.76
10	023-440-053-000	Residential Single-Family	1.000	\$125.76
10	023-440-054-000	Residential Single-Family	1.000	\$125.76
10	023-440-055-000	Residential Single-Family	1.000	\$125.76
10	023-440-056-000	Exempt	0.000	\$0.00
10	023-440-057-000	Exempt	0.000	\$0.00
10	023-440-058-000	Exempt	0.000	\$0.00
10	023-440-059-000	Residential Single-Family	1.000	\$125.76
10	023-440-060-000	Residential Single-Family	1.000	\$125.76
10	023-550-001-000	Residential Single-Family	1.000	\$125.76
10	023-550-002-000	Residential Single-Family	1.000	\$125.76
10	023-550-003-000	Residential Single-Family	1.000	\$125.76
10	023-550-004-000	Residential Single-Family	1.000	\$125.76
10	023-550-005-000	Residential Single-Family	1.000	\$125.76
10	023-550-006-000	Residential Single-Family	1.000	\$125.76
10	023-550-007-000	Residential Single-Family	1.000	\$125.76
10	023-550-008-000	Residential Single-Family	1.000	\$125.76
10	023-550-009-000	Residential Single-Family	1.000	\$125.76
10	023-550-010-000	Residential Single-Family	1.000	\$125.76
10	023-550-011-000	Residential Single-Family	1.000	\$125.76
10	023-550-012-000	Residential Single-Family	1.000	\$125.76
10	023-550-013-000	Residential Single-Family	1.000	\$125.76
10	023-550-014-000	Residential Single-Family	1.000	\$125.76
10	023-550-015-000	Residential Single-Family	1.000	\$125.76
10	023-550-016-000	Residential Single-Family	1.000	\$125.76
10	023-550-017-000	Residential Single-Family	1.000	\$125.76
10	023-550-018-000	Residential Single-Family	1.000	\$125.76
10	023-550-019-000	Residential Single-Family	1.000	\$125.76
10	023-550-020-000	Residential Single-Family	1.000	\$125.76
10	023-550-021-000	Residential Single-Family	1.000	\$125.76
10	023-550-022-000	Residential Single-Family	1.000	\$125.76
10	023-550-023-000	Residential Single-Family	1.000	\$125.76
10	023-550-024-000	Residential Single-Family	1.000	\$125.76
10	023-550-025-000	Residential Single-Family	1.000	\$125.76
10	023-550-026-000	Residential Single-Family	1.000	\$125.76
10	023-550-027-000	Residential Single-Family	1.000	\$125.76
10	023-550-028-000	Residential Single-Family	1.000	\$125.76
10	023-550-029-000	Residential Single-Family	1.000	\$125.76
10	023-550-030-000	Residential Single-Family	1.000	\$125.76
10	023-550-031-000	Residential Single-Family	1.000	\$125.76
10	023-550-032-000	Residential Single-Family	1.000	\$125.76

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
10	023-550-033-000	Residential Single-Family	1.000	\$125.76
10	023-550-034-000	Exempt	0.000	\$0.00
10	023-550-035-000	Residential Single-Family	1.000	\$125.76
10	023-550-036-000	Residential Single-Family	1.000	\$125.76
10	023-550-037-000	Residential Single-Family	1.000	\$125.76
10	023-550-038-000	Residential Single-Family	1.000	\$125.76
10	023-550-039-000	Residential Single-Family	1.000	\$125.76
10	023-550-040-000	Residential Single-Family	1.000	\$125.76
10	023-550-041-000	Residential Single-Family	1.000	\$125.76
10	023-550-042-000	Residential Single-Family	1.000	\$125.76
10	023-550-043-000	Residential Single-Family	1.000	\$125.76
10	023-550-044-000	Residential Single-Family	1.000	\$125.76
10	023-550-045-000	Residential Single-Family	1.000	\$125.76
10	023-550-046-000	Residential Single-Family	1.000	\$125.76
10	023-550-047-000	Residential Single-Family	1.000	\$125.76
10	023-550-048-000	Residential Single-Family	1.000	\$125.76
10	023-550-049-000	Residential Single-Family	1.000	\$125.76
10	023-550-050-000	Residential Single-Family	1.000	\$125.76
10	023-550-051-000	Residential Single-Family	1.000	\$125.76
10	023-550-052-000	Residential Single-Family	1.000	\$125.76
10	023-550-053-000	Residential Single-Family	1.000	\$125.76
10	023-550-054-000	Residential Single-Family	1.000	\$125.76
10	023-550-055-000	Residential Single-Family	1.000	\$125.76
10	023-550-056-000	Residential Single-Family	1.000	\$125.76
10	023-550-057-000	Residential Single-Family	1.000	\$125.76
10	023-550-058-000	Residential Single-Family	1.000	\$125.76
10	023-550-059-000	Residential Single-Family	1.000	\$125.76
10	023-550-060-000	Residential Single-Family	1.000	\$125.76
10	023-550-061-000	Residential Single-Family	1.000	\$125.76
10	023-550-062-000	Residential Single-Family	1.000	\$125.76
10	023-560-001-000	Residential Single-Family	1.000	\$125.76
10	023-560-002-000	Residential Single-Family	1.000	\$125.76
10	023-560-003-000	Residential Single-Family	1.000	\$125.76
10	023-560-004-000	Residential Single-Family	1.000	\$125.76
10	023-560-005-000	Exempt	0.000	\$0.00
10	023-560-006-000	Exempt	0.000	\$0.00
10	023-560-007-000	Residential Single-Family	1.000	\$125.76
10	023-560-008-000	Residential Single-Family	1.000	\$125.76
10	023-560-009-000	Residential Single-Family	1.000	\$125.76
10	023-560-010-000	Residential Single-Family	1.000	\$125.76
10	023-560-011-000	Residential Single-Family	1.000	\$125.76
10	023-560-012-000	Residential Single-Family	1.000	\$125.76
10	023-560-013-000	Residential Single-Family	1.000	\$125.76
10	023-560-014-000	Residential Single-Family	1.000	\$125.76
10	023-560-015-000	Residential Single-Family	1.000	\$125.76
10	023-560-016-000	Residential Single-Family	1.000	\$125.76

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
10	023-560-017-000	Residential Single-Family	1.000	\$125.76
10	023-560-018-000	Residential Single-Family	1.000	\$125.76
10	023-560-019-000	Residential Single-Family	1.000	\$125.76
10	023-560-020-000	Residential Single-Family	1.000	\$125.76
10	023-560-021-000	Residential Single-Family	1.000	\$125.76
10	023-560-022-000	Residential Single-Family	1.000	\$125.76
10	023-560-024-000	Exempt	0.000	\$0.00
10	023-560-025-000	Residential Single-Family	1.000	\$125.76
10	023-560-026-000	Residential Single-Family	1.000	\$125.76
10	023-560-027-000	Residential Single-Family	1.000	\$125.76
10	023-560-028-000	Residential Single-Family	1.000	\$125.76
10	023-560-029-000	Residential Single-Family	1.000	\$125.76
10	023-560-030-000	Residential Single-Family	1.000	\$125.76
10	023-560-031-000	Residential Single-Family	1.000	\$125.76
10	023-560-032-000	Residential Single-Family	1.000	\$125.76
10	023-560-033-000	Residential Single-Family	1.000	\$125.76
10	023-560-034-000	Residential Single-Family	1.000	\$125.76
10	023-560-035-000	Residential Single-Family	1.000	\$125.76
10	023-560-036-000	Residential Single-Family	1.000	\$125.76
10	023-560-037-000	Residential Single-Family	1.000	\$125.76
10	023-560-038-000	Residential Single-Family	1.000	\$125.76
10	023-560-039-000	Residential Single-Family	1.000	\$125.76
10	023-560-040-000	Residential Single-Family	1.000	\$125.76
Total			151.000	\$18,989.76

Zone 11 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
11	023-160-001-000	Residential Single-Family	1.000	\$53.32
11	023-160-002-000	Residential Single-Family	1.000	\$53.32
11	023-160-003-000	Residential Single-Family	1.000	\$53.32
11	023-160-004-000	Residential Single-Family	1.000	\$53.32
11	023-160-005-000	Residential Single-Family	1.000	\$53.32
11	023-160-006-000	Residential Single-Family	1.000	\$53.32
11	023-160-007-000	Residential Single-Family	1.000	\$53.32
11	023-160-008-000	Residential Single-Family	1.000	\$53.32
11	023-160-009-000	Residential Single-Family	1.000	\$53.32
11	023-160-010-000	Residential Single-Family	1.000	\$53.32
11	023-160-011-000	Exempt	0.000	\$0.00
11	023-160-012-000	Residential Single-Family	1.000	\$53.32
11	023-160-013-000	Residential Single-Family	1.000	\$53.32
11	023-160-014-000	Residential Single-Family	1.000	\$53.32
11	023-160-015-000	Exempt	0.000	\$0.00
11	023-160-016-000	Residential Single-Family	1.000	\$53.32
11	023-160-017-000	Residential Single-Family	1.000	\$53.32
11	023-160-018-000	Residential Single-Family	1.000	\$53.32
11	023-160-019-000	Residential Single-Family	1.000	\$53.32
11	023-160-020-000	Residential Single-Family	1.000	\$53.32
11	023-160-021-000	Residential Single-Family	1.000	\$53.32
11	023-160-022-000	Residential Single-Family	1.000	\$53.32
11	023-160-023-000	Residential Single-Family	1.000	\$53.32
11	023-160-024-000	Residential Single-Family	1.000	\$53.32
11	023-160-025-000	Residential Single-Family	1.000	\$53.32
11	023-160-026-000	Residential Single-Family	1.000	\$53.32
11	023-160-027-000	Residential Single-Family	1.000	\$53.32
11	023-160-028-000	Residential Single-Family	1.000	\$53.32
11	023-160-029-000	Residential Single-Family	1.000	\$53.32
11	023-160-030-000	Residential Single-Family	1.000	\$53.32
11	023-160-031-000	Residential Single-Family	1.000	\$53.32
11	023-160-032-000	Residential Single-Family	1.000	\$53.32
11	023-160-033-000	Residential Single-Family	1.000	\$53.32
11	023-160-034-000	Residential Single-Family	1.000	\$53.32
11	023-160-035-000	Residential Single-Family	1.000	\$53.32
11	023-160-036-000	Residential Single-Family	1.000	\$53.32
11	023-160-037-000	Residential Single-Family	1.000	\$53.32
11	023-160-038-000	Residential Single-Family	1.000	\$53.32
Total			36.000	\$1,919.52

Zone 12 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-690-001-000	Exempt	0.000	\$0.00
12	021-690-002-000	Residential Single-Family	1.000	\$82.67
12	021-690-003-000	Residential Single-Family	1.000	\$82.67
12	021-690-004-000	Residential Single-Family	1.000	\$82.67
12	021-690-005-000	Residential Single-Family	1.000	\$82.67
12	021-690-006-000	Residential Single-Family	1.000	\$82.67
12	021-690-007-000	Residential Single-Family	1.000	\$82.67
12	021-690-008-000	Residential Single-Family	1.000	\$82.67
12	021-690-009-000	Residential Single-Family	1.000	\$82.67
12	021-690-010-000	Residential Single-Family	1.000	\$82.67
12	021-690-011-000	Residential Single-Family	1.000	\$82.67
12	021-690-012-000	Residential Single-Family	1.000	\$82.67
12	021-690-013-000	Residential Single-Family	1.000	\$82.67
12	021-690-014-000	Residential Single-Family	1.000	\$82.67
12	021-690-015-000	Residential Single-Family	1.000	\$82.67
12	021-690-016-000	Residential Single-Family	1.000	\$82.67
12	021-690-017-000	Residential Single-Family	1.000	\$82.67
12	021-690-018-000	Residential Single-Family	1.000	\$82.67
12	021-690-019-000	Residential Single-Family	1.000	\$82.67
12	021-690-020-000	Residential Single-Family	1.000	\$82.67
12	021-690-021-000	Residential Single-Family	1.000	\$82.67
12	021-690-022-000	Residential Single-Family	1.000	\$82.67
12	021-690-023-000	Residential Single-Family	1.000	\$82.67
12	021-690-024-000	Residential Single-Family	1.000	\$82.67
12	021-690-025-000	Residential Single-Family	1.000	\$82.67
12	021-690-026-000	Residential Single-Family	1.000	\$82.67
12	021-690-027-000	Exempt	0.000	\$0.00
12	021-690-028-000	Exempt	0.000	\$0.00
12	021-690-029-000	Residential Single-Family	1.000	\$82.67
12	021-690-030-000	Residential Single-Family	1.000	\$82.67
12	021-690-031-000	Residential Single-Family	1.000	\$82.67
12	021-690-032-000	Residential Single-Family	1.000	\$82.67
12	021-690-033-000	Residential Single-Family	1.000	\$82.67
12	021-690-034-000	Residential Single-Family	1.000	\$82.67
12	021-690-035-000	Residential Single-Family	1.000	\$82.67
12	021-690-036-000	Residential Single-Family	1.000	\$82.67
12	021-690-037-000	Residential Single-Family	1.000	\$82.67
12	021-690-038-000	Residential Single-Family	1.000	\$82.67
12	021-690-039-000	Residential Single-Family	1.000	\$82.67
12	021-690-040-000	Residential Single-Family	1.000	\$82.67
12	021-690-041-000	Residential Single-Family	1.000	\$82.67
12	021-690-042-000	Residential Single-Family	1.000	\$82.67
12	021-690-043-000	Residential Single-Family	1.000	\$82.67
12	021-690-044-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-690-045-000	Residential Single-Family	1.000	\$82.67
12	021-690-046-000	Residential Single-Family	1.000	\$82.67
12	021-690-047-000	Residential Single-Family	1.000	\$82.67
12	021-690-048-000	Residential Single-Family	1.000	\$82.67
12	021-690-049-000	Residential Single-Family	1.000	\$82.67
12	021-690-050-000	Residential Single-Family	1.000	\$82.67
12	021-690-051-000	Residential Single-Family	1.000	\$82.67
12	021-690-052-000	Residential Single-Family	1.000	\$82.67
12	021-690-053-000	Residential Single-Family	1.000	\$82.67
12	021-700-001-000	Residential Single-Family	1.000	\$82.67
12	021-700-002-000	Residential Single-Family	1.000	\$82.67
12	021-700-003-000	Residential Single-Family	1.000	\$82.67
12	021-700-004-000	Residential Single-Family	1.000	\$82.67
12	021-700-005-000	Residential Single-Family	1.000	\$82.67
12	021-700-006-000	Residential Single-Family	1.000	\$82.67
12	021-700-007-000	Residential Single-Family	1.000	\$82.67
12	021-700-008-000	Residential Single-Family	1.000	\$82.67
12	021-700-009-000	Residential Single-Family	1.000	\$82.67
12	021-700-010-000	Residential Single-Family	1.000	\$82.67
12	021-700-011-000	Residential Single-Family	1.000	\$82.67
12	021-700-012-000	Residential Single-Family	1.000	\$82.67
12	021-700-013-000	Residential Single-Family	1.000	\$82.67
12	021-700-014-000	Residential Single-Family	1.000	\$82.67
12	021-700-015-000	Residential Single-Family	1.000	\$82.67
12	021-700-016-000	Residential Single-Family	1.000	\$82.67
12	021-700-017-000	Residential Single-Family	1.000	\$82.67
12	021-700-018-000	Residential Single-Family	1.000	\$82.67
12	021-700-019-000	Residential Single-Family	1.000	\$82.67
12	021-700-020-000	Residential Single-Family	1.000	\$82.67
12	021-700-021-000	Residential Single-Family	1.000	\$82.67
12	021-700-022-000	Residential Single-Family	1.000	\$82.67
12	021-700-023-000	Residential Single-Family	1.000	\$82.67
12	021-700-024-000	Residential Single-Family	1.000	\$82.67
12	021-700-025-000	Residential Single-Family	1.000	\$82.67
12	021-700-026-000	Residential Single-Family	1.000	\$82.67
12	021-700-027-000	Residential Single-Family	1.000	\$82.67
12	021-700-028-000	Residential Single-Family	1.000	\$82.67
12	021-700-029-000	Residential Single-Family	1.000	\$82.67
12	021-700-030-000	Residential Single-Family	1.000	\$82.67
12	021-700-031-000	Residential Single-Family	1.000	\$82.67
12	021-700-032-000	Residential Single-Family	1.000	\$82.67
12	021-700-033-000	Residential Single-Family	1.000	\$82.67
12	021-700-034-000	Residential Single-Family	1.000	\$82.67
12	021-700-035-000	Residential Single-Family	1.000	\$82.67
12	021-700-036-000	Residential Single-Family	1.000	\$82.67
12	021-700-037-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-700-038-000	Residential Single-Family	1.000	\$82.67
12	021-700-039-000	Residential Single-Family	1.000	\$82.67
12	021-700-040-000	Residential Single-Family	1.000	\$82.67
12	021-700-041-000	Residential Single-Family	1.000	\$82.67
12	021-700-042-000	Residential Single-Family	1.000	\$82.67
12	021-700-043-000	Residential Single-Family	1.000	\$82.67
12	021-700-044-000	Residential Single-Family	1.000	\$82.67
12	021-700-046-000	Residential Single-Family	1.000	\$82.67
12	021-700-047-000	Residential Single-Family	1.000	\$82.67
12	021-700-048-000	Residential Single-Family	1.000	\$82.67
12	021-700-049-000	Residential Single-Family	1.000	\$82.67
12	021-700-050-000	Residential Single-Family	1.000	\$82.67
12	021-700-051-000	Residential Single-Family	1.000	\$82.67
12	021-710-001-000	Residential Single-Family	1.000	\$82.67
12	021-710-002-000	Residential Single-Family	1.000	\$82.67
12	021-710-003-000	Residential Single-Family	1.000	\$82.67
12	021-710-004-000	Residential Single-Family	1.000	\$82.67
12	021-710-005-000	Residential Single-Family	1.000	\$82.67
12	021-710-006-000	Residential Single-Family	1.000	\$82.67
12	021-710-007-000	Residential Single-Family	1.000	\$82.67
12	021-710-008-000	Residential Single-Family	1.000	\$82.67
12	021-710-009-000	Residential Single-Family	1.000	\$82.67
12	021-710-010-000	Residential Single-Family	1.000	\$82.67
12	021-710-011-000	Residential Single-Family	1.000	\$82.67
12	021-710-012-000	Residential Single-Family	1.000	\$82.67
12	021-710-013-000	Residential Single-Family	1.000	\$82.67
12	021-710-014-000	Residential Single-Family	1.000	\$82.67
12	021-710-015-000	Residential Single-Family	1.000	\$82.67
12	021-710-016-000	Residential Single-Family	1.000	\$82.67
12	021-710-017-000	Residential Single-Family	1.000	\$82.67
12	021-710-018-000	Residential Single-Family	1.000	\$82.67
12	021-710-019-000	Residential Single-Family	1.000	\$82.67
12	021-710-020-000	Residential Single-Family	1.000	\$82.67
12	021-710-021-000	Residential Single-Family	1.000	\$82.67
12	021-710-022-000	Residential Single-Family	1.000	\$82.67
12	021-710-023-000	Residential Single-Family	1.000	\$82.67
12	021-710-024-000	Residential Single-Family	1.000	\$82.67
12	021-710-025-000	Residential Single-Family	1.000	\$82.67
12	021-710-026-000	Residential Single-Family	1.000	\$82.67
12	021-710-027-000	Residential Single-Family	1.000	\$82.67
12	021-710-028-000	Residential Single-Family	1.000	\$82.67
12	021-710-029-000	Residential Single-Family	1.000	\$82.67
12	021-710-030-000	Residential Single-Family	1.000	\$82.67
12	021-710-031-000	Residential Single-Family	1.000	\$82.67
12	021-710-032-000	Residential Single-Family	1.000	\$82.67
12	021-710-033-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-710-034-000	Residential Single-Family	1.000	\$82.67
12	021-710-035-000	Residential Single-Family	1.000	\$82.67
12	021-710-036-000	Residential Single-Family	1.000	\$82.67
12	021-710-037-000	Residential Single-Family	1.000	\$82.67
12	021-710-038-000	Residential Single-Family	1.000	\$82.67
12	021-710-039-000	Residential Single-Family	1.000	\$82.67
12	021-710-040-000	Residential Single-Family	1.000	\$82.67
12	021-710-041-000	Residential Single-Family	1.000	\$82.67
12	021-710-042-000	Residential Single-Family	1.000	\$82.67
12	021-710-043-000	Exempt	0.000	\$0.00
12	021-720-001-000	Residential Single-Family	1.000	\$82.67
12	021-720-002-000	Residential Single-Family	1.000	\$82.67
12	021-720-003-000	Residential Single-Family	1.000	\$82.67
12	021-720-004-000	Residential Single-Family	1.000	\$82.67
12	021-720-005-000	Residential Single-Family	1.000	\$82.67
12	021-720-006-000	Residential Single-Family	1.000	\$82.67
12	021-720-007-000	Residential Single-Family	1.000	\$82.67
12	021-720-008-000	Residential Single-Family	1.000	\$82.67
12	021-720-009-000	Residential Single-Family	1.000	\$82.67
12	021-720-010-000	Residential Single-Family	1.000	\$82.67
12	021-720-011-000	Residential Single-Family	1.000	\$82.67
12	021-720-012-000	Residential Single-Family	1.000	\$82.67
12	021-720-013-000	Residential Single-Family	1.000	\$82.67
12	021-720-014-000	Residential Single-Family	1.000	\$82.67
12	021-720-015-000	Residential Single-Family	1.000	\$82.67
12	021-720-016-000	Residential Single-Family	1.000	\$82.67
12	021-720-017-000	Residential Single-Family	1.000	\$82.67
12	021-720-018-000	Residential Single-Family	1.000	\$82.67
12	021-720-019-000	Residential Single-Family	1.000	\$82.67
12	021-720-020-000	Residential Single-Family	1.000	\$82.67
12	021-720-021-000	Exempt	0.000	\$0.00
12	021-730-001-000	Residential Single-Family	1.000	\$82.67
12	021-730-002-000	Residential Single-Family	1.000	\$82.67
12	021-730-003-000	Residential Single-Family	1.000	\$82.67
12	021-730-004-000	Residential Single-Family	1.000	\$82.67
12	021-730-005-000	Residential Single-Family	1.000	\$82.67
12	021-730-006-000	Residential Single-Family	1.000	\$82.67
12	021-730-007-000	Residential Single-Family	1.000	\$82.67
12	021-730-008-000	Residential Single-Family	1.000	\$82.67
12	021-730-009-000	Residential Single-Family	1.000	\$82.67
12	021-730-010-000	Residential Single-Family	1.000	\$82.67
12	021-730-011-000	Residential Single-Family	1.000	\$82.67
12	021-730-012-000	Residential Single-Family	1.000	\$82.67
12	021-730-013-000	Residential Single-Family	1.000	\$82.67
12	021-730-014-000	Residential Single-Family	1.000	\$82.67
12	021-730-015-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-730-016-000	Residential Single-Family	1.000	\$82.67
12	021-730-017-000	Residential Single-Family	1.000	\$82.67
12	021-730-018-000	Residential Single-Family	1.000	\$82.67
12	021-730-019-000	Residential Single-Family	1.000	\$82.67
12	021-730-020-000	Residential Single-Family	1.000	\$82.67
12	021-730-021-000	Residential Single-Family	1.000	\$82.67
12	021-730-022-000	Residential Single-Family	1.000	\$82.67
12	021-730-023-000	Residential Single-Family	1.000	\$82.67
12	021-730-024-000	Residential Single-Family	1.000	\$82.67
12	021-730-025-000	Residential Single-Family	1.000	\$82.67
12	021-730-026-000	Residential Single-Family	1.000	\$82.67
12	021-730-027-000	Residential Single-Family	1.000	\$82.67
12	021-730-028-000	Residential Single-Family	1.000	\$82.67
12	021-730-029-000	Residential Single-Family	1.000	\$82.67
12	021-730-030-000	Residential Single-Family	1.000	\$82.67
12	021-730-031-000	Residential Single-Family	1.000	\$82.67
12	021-730-032-000	Residential Single-Family	1.000	\$82.67
12	021-730-033-000	Residential Single-Family	1.000	\$82.67
12	021-730-034-000	Residential Single-Family	1.000	\$82.67
12	021-730-035-000	Residential Single-Family	1.000	\$82.67
12	021-730-036-000	Residential Single-Family	1.000	\$82.67
12	021-730-037-000	Residential Single-Family	1.000	\$82.67
12	021-730-038-000	Residential Single-Family	1.000	\$82.67
12	021-730-039-000	Residential Single-Family	1.000	\$82.67
12	021-730-040-000	Residential Single-Family	1.000	\$82.67
12	021-730-041-000	Residential Single-Family	1.000	\$82.67
12	021-730-042-000	Residential Single-Family	1.000	\$82.67
12	021-730-043-000	Residential Single-Family	1.000	\$82.67
12	021-730-044-000	Residential Single-Family	1.000	\$82.67
12	021-730-045-000	Residential Single-Family	1.000	\$82.67
12	021-730-046-000	Residential Single-Family	1.000	\$82.67
12	021-730-047-000	Residential Single-Family	1.000	\$82.67
12	021-730-048-000	Residential Single-Family	1.000	\$82.67
12	021-730-049-000	Exempt	0.000	\$0.00
12	021-730-050-000	Exempt	0.000	\$0.00
12	021-730-051-000	Exempt	0.000	\$0.00
12	021-740-001-000	Residential Single-Family	1.000	\$82.67
12	021-740-002-000	Residential Single-Family	1.000	\$82.67
12	021-740-003-000	Residential Single-Family	1.000	\$82.67
12	021-740-004-000	Residential Single-Family	1.000	\$82.67
12	021-740-005-000	Residential Single-Family	1.000	\$82.67
12	021-740-006-000	Residential Single-Family	1.000	\$82.67
12	021-740-007-000	Residential Single-Family	1.000	\$82.67
12	021-740-008-000	Residential Single-Family	1.000	\$82.67
12	021-740-009-000	Residential Single-Family	1.000	\$82.67
12	021-740-010-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-740-011-000	Residential Single-Family	1.000	\$82.67
12	021-740-012-000	Residential Single-Family	1.000	\$82.67
12	021-740-013-000	Residential Single-Family	1.000	\$82.67
12	021-740-014-000	Residential Single-Family	1.000	\$82.67
12	021-740-015-000	Residential Single-Family	1.000	\$82.67
12	021-740-016-000	Residential Single-Family	1.000	\$82.67
12	021-740-017-000	Residential Single-Family	1.000	\$82.67
12	021-740-018-000	Residential Single-Family	1.000	\$82.67
12	021-740-019-000	Residential Single-Family	1.000	\$82.67
12	021-740-020-000	Residential Single-Family	1.000	\$82.67
12	021-740-021-000	Residential Single-Family	1.000	\$82.67
12	021-740-022-000	Residential Single-Family	1.000	\$82.67
12	021-740-023-000	Residential Single-Family	1.000	\$82.67
12	021-740-024-000	Residential Single-Family	1.000	\$82.67
12	021-740-025-000	Residential Single-Family	1.000	\$82.67
12	021-740-026-000	Residential Single-Family	1.000	\$82.67
12	021-740-027-000	Residential Single-Family	1.000	\$82.67
12	021-740-028-000	Residential Single-Family	1.000	\$82.67
12	021-740-029-000	Residential Single-Family	1.000	\$82.67
12	021-740-030-000	Residential Single-Family	1.000	\$82.67
12	021-740-031-000	Residential Single-Family	1.000	\$82.67
12	021-740-032-000	Residential Single-Family	1.000	\$82.67
12	021-740-033-000	Residential Single-Family	1.000	\$82.67
12	021-740-034-000	Residential Single-Family	1.000	\$82.67
12	021-740-035-000	Residential Single-Family	1.000	\$82.67
12	021-740-036-000	Residential Single-Family	1.000	\$82.67
12	021-740-037-000	Residential Single-Family	1.000	\$82.67
12	021-740-038-000	Residential Single-Family	1.000	\$82.67
12	021-740-039-000	Residential Single-Family	1.000	\$82.67
12	021-740-040-000	Residential Single-Family	1.000	\$82.67
12	021-740-041-000	Residential Single-Family	1.000	\$82.67
12	021-740-042-000	Residential Single-Family	1.000	\$82.67
12	021-740-043-000	Residential Single-Family	1.000	\$82.67
12	021-740-044-000	Residential Single-Family	1.000	\$82.67
12	021-740-045-000	Residential Single-Family	1.000	\$82.67
12	021-740-046-000	Residential Single-Family	1.000	\$82.67
12	021-740-047-000	Residential Single-Family	1.000	\$82.67
12	021-740-048-000	Residential Single-Family	1.000	\$82.67
12	021-740-049-000	Residential Single-Family	1.000	\$82.67
12	021-740-050-000	Residential Single-Family	1.000	\$82.67
12	021-740-051-000	Residential Single-Family	1.000	\$82.67
12	021-740-052-000	Residential Single-Family	1.000	\$82.67
12	021-750-001-000	Exempt	0.000	\$0.00
12	021-750-002-000	Residential Single-Family	1.000	\$82.67
12	021-750-003-000	Residential Single-Family	1.000	\$82.67
12	021-750-004-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-750-005-000	Residential Single-Family	1.000	\$82.67
12	021-750-006-000	Residential Single-Family	1.000	\$82.67
12	021-750-007-000	Residential Single-Family	1.000	\$82.67
12	021-750-008-000	Residential Single-Family	1.000	\$82.67
12	021-750-009-000	Residential Single-Family	1.000	\$82.67
12	021-750-010-000	Residential Single-Family	1.000	\$82.67
12	021-750-011-000	Residential Single-Family	1.000	\$82.67
12	021-750-012-000	Residential Single-Family	1.000	\$82.67
12	021-750-013-000	Residential Single-Family	1.000	\$82.67
12	021-750-014-000	Residential Single-Family	1.000	\$82.67
12	021-750-015-000	Residential Single-Family	1.000	\$82.67
12	021-750-016-000	Residential Single-Family	1.000	\$82.67
12	021-750-017-000	Residential Single-Family	1.000	\$82.67
12	021-750-018-000	Residential Single-Family	1.000	\$82.67
12	021-750-019-000	Residential Single-Family	1.000	\$82.67
12	021-750-020-000	Residential Single-Family	1.000	\$82.67
12	021-750-021-000	Residential Single-Family	1.000	\$82.67
12	021-760-001-000	Residential Single-Family	1.000	\$82.67
12	021-760-002-000	Residential Single-Family	1.000	\$82.67
12	021-760-003-000	Residential Single-Family	1.000	\$82.67
12	021-760-004-000	Residential Single-Family	1.000	\$82.67
12	021-760-005-000	Residential Single-Family	1.000	\$82.67
12	021-760-006-000	Residential Single-Family	1.000	\$82.67
12	021-760-007-000	Residential Single-Family	1.000	\$82.67
12	021-760-008-000	Residential Single-Family	1.000	\$82.67
12	021-760-009-000	Residential Single-Family	1.000	\$82.67
12	021-760-010-000	Residential Single-Family	1.000	\$82.67
12	021-760-011-000	Residential Single-Family	1.000	\$82.67
12	021-760-012-000	Residential Single-Family	1.000	\$82.67
12	021-760-013-000	Residential Single-Family	1.000	\$82.67
12	021-760-014-000	Residential Single-Family	1.000	\$82.67
12	021-760-015-000	Residential Single-Family	1.000	\$82.67
12	021-760-016-000	Residential Single-Family	1.000	\$82.67
12	021-760-017-000	Residential Single-Family	1.000	\$82.67
12	021-760-018-000	Residential Single-Family	1.000	\$82.67
12	021-760-019-000	Residential Single-Family	1.000	\$82.67
12	021-760-020-000	Residential Single-Family	1.000	\$82.67
12	021-760-021-000	Residential Single-Family	1.000	\$82.67
12	021-760-022-000	Residential Single-Family	1.000	\$82.67
12	021-760-023-000	Residential Single-Family	1.000	\$82.67
12	021-760-024-000	Residential Single-Family	1.000	\$82.67
12	021-760-025-000	Residential Single-Family	1.000	\$82.67
12	021-760-026-000	Residential Single-Family	1.000	\$82.67
12	021-760-027-000	Residential Single-Family	1.000	\$82.67
12	021-760-028-000	Residential Single-Family	1.000	\$82.67
12	021-760-029-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-760-030-000	Residential Single-Family	1.000	\$82.67
12	021-760-031-000	Residential Single-Family	1.000	\$82.67
12	021-760-032-000	Residential Single-Family	1.000	\$82.67
12	021-760-033-000	Residential Single-Family	1.000	\$82.67
12	021-760-034-000	Residential Single-Family	1.000	\$82.67
12	021-760-035-000	Residential Single-Family	1.000	\$82.67
12	021-760-036-000	Residential Single-Family	1.000	\$82.67
12	021-760-037-000	Residential Single-Family	1.000	\$82.67
12	021-760-038-000	Residential Single-Family	1.000	\$82.67
12	021-760-039-000	Residential Single-Family	1.000	\$82.67
12	021-760-040-000	Residential Single-Family	1.000	\$82.67
12	021-760-041-000	Residential Single-Family	1.000	\$82.67
12	021-760-042-000	Residential Single-Family	1.000	\$82.67
12	021-760-043-000	Residential Single-Family	1.000	\$82.67
12	021-760-044-000	Residential Single-Family	1.000	\$82.67
12	021-760-045-000	Residential Single-Family	1.000	\$82.67
12	021-760-046-000	Residential Single-Family	1.000	\$82.67
12	021-760-047-000	Residential Single-Family	1.000	\$82.67
12	021-760-048-000	Residential Single-Family	1.000	\$82.67
12	021-760-049-000	Residential Single-Family	1.000	\$82.67
12	021-760-050-000	Residential Single-Family	1.000	\$82.67
12	021-760-051-000	Residential Single-Family	1.000	\$82.67
12	021-770-001-000	Residential Single-Family	1.000	\$82.67
12	021-770-002-000	Residential Single-Family	1.000	\$82.67
12	021-770-003-000	Residential Single-Family	1.000	\$82.67
12	021-770-004-000	Residential Single-Family	1.000	\$82.67
12	021-770-005-000	Residential Single-Family	1.000	\$82.67
12	021-770-006-000	Residential Single-Family	1.000	\$82.67
12	021-770-007-000	Residential Single-Family	1.000	\$82.67
12	021-770-008-000	Residential Single-Family	1.000	\$82.67
12	021-770-009-000	Residential Single-Family	1.000	\$82.67
12	021-770-010-000	Residential Single-Family	1.000	\$82.67
12	021-770-011-000	Residential Single-Family	1.000	\$82.67
12	021-770-012-000	Residential Single-Family	1.000	\$82.67
12	021-770-013-000	Residential Single-Family	1.000	\$82.67
12	021-770-014-000	Residential Single-Family	1.000	\$82.67
12	021-770-015-000	Residential Single-Family	1.000	\$82.67
12	021-770-016-000	Residential Single-Family	1.000	\$82.67
12	021-770-017-000	Residential Single-Family	1.000	\$82.67
12	021-770-018-000	Residential Single-Family	1.000	\$82.67
12	021-770-019-000	Residential Single-Family	1.000	\$82.67
12	021-770-020-000	Residential Single-Family	1.000	\$82.67
12	021-770-021-000	Residential Single-Family	1.000	\$82.67
12	021-770-022-000	Residential Single-Family	1.000	\$82.67
12	021-770-023-000	Residential Single-Family	1.000	\$82.67
12	021-770-024-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-770-025-000	Residential Single-Family	1.000	\$82.67
12	021-770-026-000	Residential Single-Family	1.000	\$82.67
12	021-770-027-000	Residential Single-Family	1.000	\$82.67
12	021-770-028-000	Residential Single-Family	1.000	\$82.67
12	021-770-029-000	Residential Single-Family	1.000	\$82.67
12	021-770-030-000	Residential Single-Family	1.000	\$82.67
12	021-770-031-000	Residential Single-Family	1.000	\$82.67
12	021-770-032-000	Residential Single-Family	1.000	\$82.67
12	021-770-033-000	Residential Single-Family	1.000	\$82.67
12	021-770-034-000	Residential Single-Family	1.000	\$82.67
12	021-770-035-000	Residential Single-Family	1.000	\$82.67
12	021-770-036-000	Residential Single-Family	1.000	\$82.67
12	021-770-037-000	Residential Single-Family	1.000	\$82.67
12	021-770-038-000	Residential Single-Family	1.000	\$82.67
12	021-770-039-000	Residential Single-Family	1.000	\$82.67
12	021-770-040-000	Residential Single-Family	1.000	\$82.67
12	021-770-041-000	Residential Single-Family	1.000	\$82.67
12	021-770-042-000	Residential Single-Family	1.000	\$82.67
12	021-770-043-000	Residential Single-Family	1.000	\$82.67
12	021-770-044-000	Residential Single-Family	1.000	\$82.67
12	021-770-045-000	Residential Single-Family	1.000	\$82.67
12	021-770-046-000	Residential Single-Family	1.000	\$82.67
12	021-770-047-000	Residential Single-Family	1.000	\$82.67
12	021-770-048-000	Residential Single-Family	1.000	\$82.67
12	021-770-049-000	Residential Single-Family	1.000	\$82.67
12	021-770-050-000	Residential Single-Family	1.000	\$82.67
12	021-770-051-000	Residential Single-Family	1.000	\$82.67
12	021-770-052-000	Residential Single-Family	1.000	\$82.67
12	021-770-053-000	Residential Single-Family	1.000	\$82.67
12	021-770-054-000	Residential Single-Family	1.000	\$82.67
12	021-770-055-000	Residential Single-Family	1.000	\$82.67
12	021-770-056-000	Residential Single-Family	1.000	\$82.67
12	021-770-057-000	Residential Single-Family	1.000	\$82.67
12	021-770-058-000	Residential Single-Family	1.000	\$82.67
12	021-770-059-000	Residential Single-Family	1.000	\$82.67
12	021-770-060-000	Exempt	0.000	\$0.00
12	021-770-061-000	Exempt	0.000	\$0.00
12	023-540-001-000	Residential Single-Family	1.000	\$82.67
12	023-540-002-000	Residential Single-Family	1.000	\$82.67
12	023-540-003-000	Residential Single-Family	1.000	\$82.67
12	023-540-004-000	Residential Single-Family	1.000	\$82.67
12	023-540-005-000	Residential Single-Family	1.000	\$82.67
12	023-540-006-000	Residential Single-Family	1.000	\$82.67
12	023-540-007-000	Residential Single-Family	1.000	\$82.67
12	023-540-008-000	Residential Single-Family	1.000	\$82.67
12	023-540-009-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	023-540-010-000	Residential Single-Family	1.000	\$82.67
12	023-540-011-000	Residential Single-Family	1.000	\$82.67
12	023-540-012-000	Residential Single-Family	1.000	\$82.67
12	023-540-013-000	Exempt	0.000	\$0.00
12	023-540-014-000	Exempt	0.000	\$0.00
12	023-540-015-000	Residential Single-Family	1.000	\$82.67
12	023-540-016-000	Residential Single-Family	1.000	\$82.67
12	023-540-017-000	Residential Single-Family	1.000	\$82.67
12	023-540-018-000	Residential Single-Family	1.000	\$82.67
12	023-540-019-000	Residential Single-Family	1.000	\$82.67
12	023-540-020-000	Residential Single-Family	1.000	\$82.67
12	023-540-021-000	Residential Single-Family	1.000	\$82.67
12	023-540-022-000	Residential Single-Family	1.000	\$82.67
12	023-540-023-000	Residential Single-Family	1.000	\$82.67
12	023-540-024-000	Residential Single-Family	1.000	\$82.67
12	023-540-025-000	Residential Single-Family	1.000	\$82.67
12	023-540-026-000	Residential Single-Family	1.000	\$82.67
12	023-540-027-000	Residential Single-Family	1.000	\$82.67
12	023-540-028-000	Exempt	0.000	\$0.00
12	023-540-029-000	Exempt	0.000	\$0.00
12	023-540-030-000	Exempt	0.000	\$0.00
12	023-540-031-000	Residential Single-Family	1.000	\$82.67
12	023-540-032-000	Residential Single-Family	1.000	\$82.67
12	023-540-033-000	Residential Single-Family	1.000	\$82.67
12	023-540-034-000	Residential Single-Family	1.000	\$82.67
12	023-540-035-000	Residential Single-Family	1.000	\$82.67
12	023-540-036-000	Residential Single-Family	1.000	\$82.67
12	023-540-037-000	Residential Single-Family	1.000	\$82.67
12	023-540-038-000	Residential Single-Family	1.000	\$82.67
12	023-540-039-000	Residential Single-Family	1.000	\$82.67
12	023-540-040-000	Residential Single-Family	1.000	\$82.67
12	023-540-041-000	Residential Single-Family	1.000	\$82.67
12	023-540-042-000	Residential Single-Family	1.000	\$82.67
12	023-540-043-000	Residential Single-Family	1.000	\$82.67
12	023-540-044-000	Residential Single-Family	1.000	\$82.67
12	023-540-045-000	Residential Single-Family	1.000	\$82.67
12	023-540-046-000	Residential Single-Family	1.000	\$82.67
12	023-540-047-000	Residential Single-Family	1.000	\$82.67
12	023-540-048-000	Residential Single-Family	1.000	\$82.67
12	023-540-049-000	Residential Single-Family	1.000	\$82.67
12	023-540-050-000	Residential Single-Family	1.000	\$82.67
12	023-540-051-000	Residential Single-Family	1.000	\$82.67
12	023-540-052-000	Residential Single-Family	1.000	\$82.67
12	023-540-053-000	Residential Single-Family	1.000	\$82.67
12	023-540-054-000	Residential Single-Family	1.000	\$82.67
12	023-540-055-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	023-540-056-000	Residential Single-Family	1.000	\$82.67
12	023-540-057-000	Residential Single-Family	1.000	\$82.67
12	023-540-058-000	Residential Single-Family	1.000	\$82.67
12	023-540-059-000	Residential Single-Family	1.000	\$82.67
12	023-540-060-000	Residential Single-Family	1.000	\$82.67
12	023-540-061-000	Residential Single-Family	1.000	\$82.67
12	023-540-062-000	Residential Single-Family	1.000	\$82.67
12	023-540-063-000	Residential Single-Family	1.000	\$82.67
12	023-540-064-000	Residential Single-Family	1.000	\$82.67
12	023-540-065-000	Residential Single-Family	1.000	\$82.67
12	023-540-066-000	Residential Single-Family	1.000	\$82.67
12	023-540-067-000	Residential Single-Family	1.000	\$82.67
12	023-540-068-000	Residential Single-Family	1.000	\$82.67
12	023-540-069-000	Residential Single-Family	1.000	\$82.67
12	021-750-022-000	Exempt	0.000	\$0.00
12	021-750-023-000	Exempt	0.000	\$0.00
12	021-750-024-000	Residential Single-Family	1.000	\$82.67
12	021-750-025-000	Residential Single-Family	1.000	\$82.67
12	021-750-026-000	Residential Single-Family	1.000	\$82.67
12	021-750-027-000	Residential Single-Family	1.000	\$82.67
12	021-750-028-000	Residential Single-Family	1.000	\$82.67
12	021-750-029-000	Residential Single-Family	1.000	\$82.67
12	021-750-030-000	Residential Single-Family	1.000	\$82.67
12	021-750-031-000	Residential Single-Family	1.000	\$82.67
12	021-750-032-000	Residential Single-Family	1.000	\$82.67
12	021-750-033-000	Residential Single-Family	1.000	\$82.67
12	021-750-034-000	Residential Single-Family	1.000	\$82.67
12	021-750-035-000	Residential Single-Family	1.000	\$82.67
12	021-750-036-000	Residential Single-Family	1.000	\$82.67
12	021-750-037-000	Residential Single-Family	1.000	\$82.67
12	021-750-038-000	Residential Single-Family	1.000	\$82.67
12	021-750-039-000	Residential Single-Family	1.000	\$82.67
12	021-750-040-000	Residential Single-Family	1.000	\$82.67
12	021-750-041-000	Residential Single-Family	1.000	\$82.67
12	021-750-042-000	Residential Single-Family	1.000	\$82.67
12	021-750-043-000	Residential Single-Family	1.000	\$82.67
12	021-750-044-000	Residential Single-Family	1.000	\$82.67
12	021-750-045-000	Residential Single-Family	1.000	\$82.67
12	021-750-046-000	Residential Single-Family	1.000	\$82.67
12	021-750-047-000	Residential Single-Family	1.000	\$82.67
12	021-750-048-000	Residential Single-Family	1.000	\$82.67
12	021-750-049-000	Residential Single-Family	1.000	\$82.67
12	021-750-050-000	Residential Single-Family	1.000	\$82.67
12	021-750-051-000	Residential Single-Family	1.000	\$82.67
12	021-750-052-000	Residential Single-Family	1.000	\$82.67
12	021-750-053-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	021-750-054-000	Residential Single-Family	1.000	\$82.67
12	021-750-055-000	Residential Single-Family	1.000	\$82.67
12	021-750-056-000	Residential Single-Family	1.000	\$82.67
12	021-750-057-000	Residential Single-Family	1.000	\$82.67
12	021-750-058-000	Residential Single-Family	1.000	\$82.67
12	021-750-059-000	Residential Single-Family	1.000	\$82.67
12	021-750-060-000	Residential Single-Family	1.000	\$82.67
12	021-750-061-000	Residential Single-Family	1.000	\$82.67
12	021-750-062-000	Residential Single-Family	1.000	\$82.67
12	021-750-063-000	Residential Single-Family	1.000	\$82.67
12	021-750-064-000	Residential Single-Family	1.000	\$82.67
12	021-750-065-000	Residential Single-Family	1.000	\$82.67
12	021-750-066-000	Residential Single-Family	1.000	\$82.67
12	021-750-067-000	Residential Single-Family	1.000	\$82.67
12	021-750-068-000	Residential Single-Family	1.000	\$82.67
12	021-750-069-000	Residential Single-Family	1.000	\$82.67
12	021-750-070-000	Residential Single-Family	1.000	\$82.67
12	021-750-071-000	Residential Single-Family	1.000	\$82.67
12	021-750-072-000	Residential Single-Family	1.000	\$82.67
12	021-750-073-000	Residential Single-Family	1.000	\$82.67
12	021-750-074-000	Residential Single-Family	1.000	\$82.67
12	021-750-075-000	Residential Single-Family	1.000	\$82.67
12	021-750-076-000	Residential Single-Family	1.000	\$82.67
12	021-750-077-000	Residential Single-Family	1.000	\$82.67
12	021-750-078-000	Residential Single-Family	1.000	\$82.67
12	021-750-079-000	Residential Single-Family	1.000	\$82.67
12	021-750-080-000	Residential Single-Family	1.000	\$82.67
12	021-750-081-000	Residential Single-Family	1.000	\$82.67
12	021-750-082-000	Residential Single-Family	1.000	\$82.67
12	021-750-083-000	Residential Single-Family	1.000	\$82.67
12	021-750-084-000	Residential Single-Family	1.000	\$82.67
12	023-540-070-000	Residential Single-Family	1.000	\$82.67
12	023-540-071-000	Residential Single-Family	1.000	\$82.67
12	023-540-072-000	Residential Single-Family	1.000	\$82.67
12	023-540-073-000	Residential Single-Family	1.000	\$82.67
12	023-540-074-000	Residential Single-Family	1.000	\$82.67
12	023-540-075-000	Residential Single-Family	1.000	\$82.67
12	023-540-076-000	Residential Single-Family	1.000	\$82.67
12	023-540-077-000	Residential Single-Family	1.000	\$82.67
12	023-540-078-000	Residential Single-Family	1.000	\$82.67
12	023-540-079-000	Residential Single-Family	1.000	\$82.67
12	023-540-080-000	Residential Single-Family	1.000	\$82.67
12	023-540-081-000	Residential Single-Family	1.000	\$82.67
12	023-540-082-000	Residential Single-Family	1.000	\$82.67
12	023-540-083-000	Residential Single-Family	1.000	\$82.67
12	023-540-084-000	Residential Single-Family	1.000	\$82.67

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
12	023-540-085-000	Residential Single-Family	1.000	\$82.67
12	023-540-086-000	Residential Single-Family	1.000	\$82.67
12	023-540-087-000	Residential Single-Family	1.000	\$82.67
12	023-540-088-000	Residential Single-Family	1.000	\$82.67
12	023-540-089-000	Residential Single-Family	1.000	\$82.67
12	023-540-090-000	Residential Single-Family	1.000	\$82.67
12	023-540-091-000	Residential Single-Family	1.000	\$82.67
12	023-540-092-000	Residential Single-Family	1.000	\$82.67
12	023-540-093-000	Residential Single-Family	1.000	\$82.67
12	023-540-094-000	Residential Single-Family	1.000	\$82.67
12	023-540-095-000	Residential Single-Family	1.000	\$82.67
12	023-540-096-000	Residential Single-Family	1.000	\$82.67
12	023-540-097-000	Residential Single-Family	1.000	\$82.67
12	023-540-098-000	Residential Single-Family	1.000	\$82.67
12	023-540-099-000	Residential Single-Family	1.000	\$82.67
12	023-540-100-000	Residential Single-Family	1.000	\$82.67
12	023-540-101-000	Residential Single-Family	1.000	\$82.67
12	023-540-102-000	Residential Single-Family	1.000	\$82.67
12	023-540-103-000	Residential Single-Family	1.000	\$82.67
12	023-540-104-000	Residential Single-Family	1.000	\$82.67
Total			552.000	\$45,633.84

Zone 13 Assessment Roll

ZONE	Assessor Parcel Number	Land Use	EBUs	FY16-17 Assessments
13	021-630-003-000	Residential Single-Family	1.000	\$150.00
13	021-630-004-000	Residential Single-Family	1.000	\$150.00
13	021-630-005-000	Residential Single-Family	1.000	\$150.00
13	021-630-006-000	Residential Single-Family	1.000	\$150.00
13	021-630-007-000	Residential Single-Family	1.000	\$150.00
13	021-630-008-000	Residential Single-Family	1.000	\$150.00
13	021-630-009-000	Residential Single-Family	1.000	\$150.00
13	021-630-010-000	Residential Single-Family	1.000	\$150.00
13	021-630-011-000	Residential Single-Family	1.000	\$150.00
13	021-630-012-000	Residential Single-Family	1.000	\$150.00
13	021-630-013-000	Residential Single-Family	1.000	\$150.00
13	021-630-014-000	Residential Single-Family	1.000	\$150.00
13	021-630-015-000	Residential Single-Family	1.000	\$150.00
13	021-630-016-000	Residential Single-Family	1.000	\$150.00
13	021-630-017-000	Residential Single-Family	1.000	\$150.00
13	021-630-018-000	Residential Single-Family	1.000	\$150.00
13	021-630-019-000	Residential Single-Family	1.000	\$150.00
13	021-630-020-000	Residential Single-Family	1.000	\$150.00
13	021-630-021-000	Residential Single-Family	1.000	\$150.00
13	021-630-022-000	Residential Single-Family	1.000	\$150.00
13	021-630-023-000	Residential Single-Family	1.000	\$150.00
13	021-630-024-000	Residential Single-Family	1.000	\$150.00
13	021-630-025-000	Residential Single-Family	1.000	\$150.00
13	021-630-026-000	Residential Single-Family	1.000	\$150.00
13	021-630-027-000	Residential Single-Family	1.000	\$150.00
13	021-630-028-000	Residential Single-Family	1.000	\$150.00
13	021-630-029-000	Residential Single-Family	1.000	\$150.00
13	021-630-030-000	Residential Single-Family	1.000	\$150.00
13	021-630-031-000	Residential Single-Family	1.000	\$150.00
13	021-630-032-000	Residential Single-Family	1.000	\$150.00
13	021-630-033-000	Residential Single-Family	1.000	\$150.00
13	021-630-034-000	Residential Single-Family	1.000	\$150.00
13	021-630-035-000	Residential Single-Family	1.000	\$150.00
13	021-630-036-000	Exempt	0.000	\$0.00
13	021-630-037-000	Exempt	0.000	\$0.00
13	021-630-038-000	Exempt	0.000	\$0.00
Total			33.000	\$4,950.00



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

**Study Session
Item No: SS-2**

To: Lemoore City Council

From: Nathan Olson

Date: December 29, 2016

Meeting Date: January 17, 2017

**Subject: Formation of South Fork Kings Groundwater Sustainability Agency
Joint Powers Agreement (JPA)**

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input checked="" type="checkbox"/> Not Applicable |

Proposed Motion:

Informational only. Staff will return to City Council with final JPA proposal for adoption.

Subject/Discussion:

The Sustainable Groundwater Management Act (SGMA) is a three-bill package (AB 1739, SB 1168 and SB 1319) which passed through the California State Legislature and was signed into California state law by Governor Jerry Brown in September 2014. SGMA is designed to allow local management to develop a Groundwater Sustainability Plan (GSP) to ensure all basins are sustainable over the next 20 years. The Department of Water Resources (DWR) Bulletin 118 identifies 515 alluvial groundwater basins in California, in which Lemoore currently resides. The City is required to comply with SGMA and staff has been working with the Kings River Conservation District (KRCD) and other regional stakeholders to meet deadlines established by the State.

SGMA is compromised of the following:

Groundwater Sustainability Agency (GSA)

The City of Lemoore is one of five local agencies that will represent the proposed South Fork Kings GSA. The City of Lemoore, Empire Westside Irrigation District, Stratford

Irrigation District, Stratford Public Utilities and Kings County will make up the GSA upon each agency adopting the Joint Powers Authority to serve as the GSA. These agencies represent the South Forks Kings basin with water or land use authority. Counties are presumed to be responsible for areas not otherwise covered.

GSA's are required to be formed before June 30, 2017. The South Fork Kings Basin is considered critically over drafted. Conditions of critical overdraft result from undesirable impacts, which can include land subsidence, groundwater depletion, and/or chronic lowering of groundwater levels. Some of the responsibilities and authorities under the GSA include:

- Adopt Rules, regulations, and ordinances
- Well registration, metering, reporting and monitoring
- Regulate, limit or suspend groundwater production
- Enforcement actions
- Administrative fees and assessments.

Groundwater Sustainability Plan (GSP)

GSP's will be submitted for review prior to January 31, 2020 to the Department of Water Resources (DWR) and the California State Water Board. GSP's will need the following:

- Water budget- 50 year planning horizon
- Sustainability in 20 years
- Interim milestones- 5 year increments
- Measurable objectives.

The GSA's will work to ensure compliance with the Act within its basin and work together to form inter and intra-basin coordination agreements to ensure sustainability as required by the plan.

State Agency Roles

The DWR will provide technical assistance, grants and GSP assessments.

The State Water Resources Control Board will step in to intervene and designate probationary basins if the GSA is not formed or the GSPs are inadequate.

After	Cause of Intervention
June 30, 2017	No GSA
Jan. 31, 2020	In critically overdrafted basins, no GSP or GSP is inadequate
Jan. 31, 2022	In other basins, no GSP or GSP is inadequate and basin is in long-term overdraft
Jan. 31, 2025	GSP is inadequate and significant depletions of interconnected surface waters

This agenda item is to provide an update on the status of the City's compliance and on the formation of the Joint Powers Authority. The final Joint Powers Agreement (JPA) is near completion and is tentatively scheduled for City Council action on February 7, 2017.

Financial Consideration(s):

Cost to form the South Fork Kings Groundwater Sustainability Act JPA is estimated at \$65,000, equally divided by proposed GSA members. Future costs for developing the GSP will likely be significantly higher. The City will recover initial expenditures in the new water rates; additional expenditures will likely need an additional revenue source to be explored by the new JPA Board.

Alternatives Pros/Cons:**Pros:**

- Entering the JPA gives the City of Lemoore a vote and voice in the drafting of the GSP.
- The formation of the JPA will meet the requirements to maintain local control.
- Keeps the State from adjudicating the South Fork Kings basin, if no GSA is formed.

Cons:

- Current and future costs were not funded in the fiscal year 2016/2017 budget.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Information only. Staff will come before City Council at a later date to formally accept the JPA.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
Draft JPA proposal

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17

01/09/17
01/11/17

JOINT POWERS AGREEMENT
FORMATION OF THE
SOUTH FORK KINGS GSA JOINT POWERS AUTHORITY

THIS JOINT POWERS AGREEMENT ("Agreement") is made by and between the CITY OF LEMOORE, EMPIRE WEST SIDE IRRIGATION DISTRICT, STRATFORD IRRIGATION DISTRICT, STRATFORD PUBLIC UTILITIES DISTRICT, and the COUNTY OF KINGS, hereinafter collectively referred to as Members, with reference to the following:

- A. In September 2014, California Governor, Jerry Brown, signed three bills (SB 1168, SB 1319, and AB 1739) into law creating the Sustainable Groundwater Management Act of 2014 (the "Act" or "SGMA"), which was amended in September and October 2015 when the Governor signed into law SB 13 and AB 617, respectively.
- B. The Act requires the formation of Groundwater Sustainability Agencies ("GSAs") that will be responsible for implementing provisions of the Act as to each groundwater basin and groundwater subbasin falling within the provisions of the Act.
- C. The Members overlie a portion of the Tulare Lake Subbasin of the San Joaquin Valley Groundwater Basin (the "Subbasin"), an unadjudicated groundwater subbasin, portions of which underlie the jurisdictional boundaries of each Member.
- D. The Members are qualified to exercise powers related to groundwater management within their jurisdictional boundaries and qualify individually to serve as a GSA under the provisions of the Act.
- E. Under the Act, a combination of local agencies may elect to form a GSA through a joint powers agreement, or other legal agreement.
- F. The Members desire to create a joint powers authority, and are authorized to

1 enter into this Agreement pursuant to Government Code §§ 6500 et seq. for the
2 purpose of acting as an independent public agency to serve as a single GSA
3 under the Act for areas of the Subbasin underlying the collective jurisdictional
4 boundaries of the Members.

5 G. Under the Act, each GSA is responsible for assuming its regulatory role by July
6 1, 2017, and for submitting a Groundwater Sustainability Plan (“GSP”) to the
7 California Department of Water Resources (“DWR”) by either January 31, 2020
8 or January 31, 2022, depending on criteria specified in the Act.

9 H. The County of Kings (“County”) has agreed to be a party to this Agreement and
10 participate as a Member in order to ensure complete SGMA coverage over
11 certain ~~otherwise un-districted~~uncovered (sometimes referred to as “white”)
12 areas in the Tulare Lake Subbasin within the geographic boundaries of the GSA
13 identified herein by the Members under this Agreement. The County’s
14 regulatory role within the scope of its membership in this joint powers authority
15 and related implementation of SGMA is separate and distinct from the County’s
16 regulatory, land use, and police powers outside of the scope and purpose of this
17 Agreement. This separate role and related powers are specifically reserved unto
18 the County by State statute and the California Constitution.

19 I. The Members shall negotiate and enter into Coordination Agreements in
20 accordance with the requirements of the Act with other GSAs in the Subbasin,
21 for the purpose of coordinating each GSA’s GSP to collectively manage the
22 Subbasin in a sustainable manner as required by the Act.

23 J. The Members desire to begin collecting and organizing data, engaging and
24 retaining experts and consultants, and soliciting feedback from stakeholders
25 within the portion of the Subbasin subject to their jurisdiction, for the purpose of
26 preparing a GSP for the portions of the Subbasin subject to their jurisdiction, and

1 for the purpose of negotiating Coordination Agreements with the other GSAs in
2 the Subbasin to ensure that there is a coordinated plan for managing the
3 Subbasin in compliance with the requirements of the Act.

- 4 K. The Members further intend by this Agreement to provide for the management
5 and funding commitments reasonably anticipated to be necessary for the above
6 purposes.

7 **ACCORDINGLY, IT IS AGREED:**

8 **1. RECITALS:** The foregoing recitals are incorporated herein by reference.

9 **2. DEFINITIONS:** Unless otherwise required by the context, the following terms shall
10 have the following meanings:

11 a. "Act" shall mean the Sustainable California Groundwater Management Act of
12 2014.

13 and all regulations adopted under the legislation (SB 1168, SB 1319, AB 1739,
14 SB 13, and AB 617) that collectively comprise the Act, as that legislation and
15 those regulations may be further adopted or amended from time to time.

16 b. "Authority" shall mean the "South Fork Kings GSA" OR "SFK GSA" which is the
17 public and separate legal entity created by this Agreement.

18 c. "Board" or "Board of Directors" shall mean the Board of Directors of the Authority
19 as provided in this Agreement to govern and administer the Authority.

20 d. "Member" shall mean any of the signatories of this Agreement and "Members"
21 shall mean all of the signatories to this Agreement.

22 e. "Subbasin" shall mean the Tulare Lake Subbasin of the San Joaquin Valley
23 Groundwater Basin, as identified in Bulletin 118 (5-22.12) prepared by the
24 California Department of Water Resources.

25 f. "Groundwater Sustainability Agency" or "GSA" shall mean an agency authorized
26 by the Act to regulate portions of the Subbasin in compliance with the terms and

provisions of the Act.

h. "DWR" shall mean the California Department of Water Resources.

i. "SWRCB" shall mean the California State Water Resources Control Board.

3. CERTIFICATION: Each Member, as a signatory to this Agreement, certifies and declares that it is a public agency, as defined by Government Code § 6500, that is authorized to enter into a joint powers agreement to contract with each other for the joint exercise of any common power under Article 1, Chapter 5, Division 7, Title 1 of the Government Code.

4. CREATION OF SEPARATE AGENCY: There is hereby created an agency separate from the parties to the Agreement, and which is responsible for the administration of the Agreement, to be known as the **"SOUTH FORK KINGS GSA"**. For the purpose of interacting with the banking system the Authority will accept payments in the shortened name of **"SFK GSA."** Within thirty (30) days of the effective date of this Agreement, the Members shall cause a notice of this Agreement to be prepared and filed with the office of the California Secretary of State as required by Government Code § 6503.5.

5. PURPOSES AND MEMBER RESPONSIBILITIES: The Authority is formed for the following purposes and responsibilities of its Members:

- a. To jointly form a separate entity to fulfill the role of a GSA consisting of the Members, so that the Members may collectively develop, adopt, and implement a Groundwater Sustainability Plan ("GSP") for the sustainable management of groundwater for that portion of the Subbasin underlying the collective jurisdictional boundaries and service areas of the Members, as those boundaries may be amended or modified from time to time.
- b. Notwithstanding their intent to collectively develop, adopt, and implement a GSP, as provided in Water Code § 10720.5, the Members confirm that groundwater management under this Authority shall be consistent with Section 2 of Article X of the California Constitution and that any GSP adopted by the Authority shall

1 not determine or alter surface water rights or groundwater rights under common
2 law or any provision of law that determines or grants surface water rights. The
3 Members make no commitments by entering into this Agreement to share or
4 otherwise contribute their water supply assets as part of the preparation of a
5 GSP.

6 c. The geographic boundaries of the GSA contemplated by the Members are set
7 forth in the map attached hereto as Exhibit "A", which is incorporated herein by
8 this reference. The Authority will also represent the Members in discussions
9 with other Subbasin stakeholders, and shall enter into a Coordination
10 Agreement(s) with those that form GSAs in the Subbasin, to achieve an
11 integrated, comprehensive basin-wide plan that satisfies the Act as to
12 sustainable groundwater management for the entire Subbasin. The Authority
13 shall also represent Members in discussions, and may enter into agreements as
14 necessary with GSAs in neighboring subbasins.

15 d. Each Member may exercise independent power within its own jurisdiction,
16 including but not limited to, the establishment or approval of fees and the
17 exercise and administration of all powers held by each Member with regard to
18 groundwater management and regulation as such Member existed prior to the
19 approval of this Agreement and/or consistent with the Act, except as otherwise
20 provided in this Agreement and/or as required by the Act. Should a Member
21 choose to withdraw from the Authority in accordance with the terms of this
22 Agreement, that Member expressly retains the right to serve exclusively as a
23 GSA, subject to the requirements of the Act, for that portion of the Subbasin
24 underlying its jurisdictional boundaries or service area.

25 e. Each Member shall retain the right to implement the requirements of any GSP
26 developed by the Authority within each of their respective jurisdictions, unless

otherwise provided for in this Agreement or as required by the Act.

- f. The Members enter this Agreement with the intent to operate the Authority in compliance with the requirements of the Act, addressing those operations and programs that can be most cost-effectively handled at the regional level by maximizing local resources, private sector participation and contract services. Each Member will be responsible for adhering to the terms of this Agreement, for constructively participating in the efforts to achieve compliance with the Act, and for timely payment of contributions that are approved by the Board in compliance with this Agreement.

6. POWERS: The Members intend that the Authority provide for the joint exercise of certain powers common to the Members in studying, planning and cooperatively and sustainably managing groundwater in the Subbasin, and for the exercise of such additional powers as are conferred by law in order to meet the requirements of the Act. The Members are each empowered by the laws of the State of California to exercise the powers specified in this Agreement, and to comply with the provisions of the Act and other laws. These common powers shall be exercised for the benefit of any one or more of the Members or otherwise in the manner set forth in this Agreement. Nothing in this Agreement or a future GSP shall be interpreted as superseding the land use authority of the County, including the County General Plan (Water Code §10726.8(f) of the Act). Subject to the limitations set forth in this Agreement, the Authority shall have the powers to perform all acts necessary to accomplish its purpose as stated in this Agreement, including but not limited to the following:

- a. To make and/or assume contracts and to employ agents, employees, consultants and such other persons or firms as the Board may deem necessary, to the full exercise of the Authority's power, including, but not limited to, engineering, hydrogeological, and other consultants, and with attorneys and accountants and financial advisors, for the purpose of providing any service

1 required by the Authority to accomplish its purposes and Member responsibilities
2 identified in Section 5;

- 3 b. To conduct all necessary research and investigations, and to compile
4 appropriate reports and collect data from all available sources to assist in
5 preparation of a GSP, and for development of Coordination Agreements with
6 other GSAs in the Subbasin, so as to allow the Members to participate in the
7 sustainable management of the Subbasin in compliance with the Act;
- 8 c. To cooperate, act in conjunction with, and contract with the United States, the
9 State of California, or any agency thereof, the other Tulare Lake Subbasin
10 stakeholders or GSAs, or any of them, in the full exercise of the Authority's
11 powers as a GSA;
- 12 d. To apply for, accept and receive licenses, permits, water rights, approvals,
13 agreements, grants, loans, gifts, contributions, donations and aid or assistance
14 from any agency of the United States, the State of California or other public or
15 private person or entity necessary for fulfilling the purposes of a GSA;
- 16 e. To acquire by grant, purchase, lease, gift, devise, contract, construction, eminent
17 domain or otherwise, and hold, use, enjoy, sell, let, and dispose of, real and
18 personal property of every kind, including land, water rights, structures,
19 buildings, rights-of-way, easements, and privileges, and to construct, maintain,
20 alter, and operate any and all works or improvements, within or outside the
21 agency, necessary or proper to carry out any of the purposes of the Authority
22 (Water Code § 10726.2);
- 23 f. To utilize the GSA enforcement powers identified in the Act (Water Code §
24 10732), including the imposition and collection of civil penalties that shall be
25 utilized in accordance with the requirements of the Act;
- 26 g. To sue and be sued in its own name;

- 1 h. To provide for the prosecution of, defense of, or other participation in actions or
2 proceedings at law or in public meetings in which the Members, pursuant to this
3 Agreement, may have an interest, and to employ counsel or other expert
4 assistance for that purpose;
- 5 i. To adopt an initial operating budget and initial member contributions within
6 ninety (90) days of the execution of this Agreement, and an annual budget and
7 Member contributions to same, by June 30 of each year, unless an alternative
8 date is specified at the time of the adoption of the previous budget;
- 9 j. To incur debts, liabilities or obligations, subject to the limitations provided in this
10 Agreement;
- 11 k. To impose fees authorized by the Act (Water Code §§ 10730-10731), without
12 any limitation on a Member's ability to impose fees within its jurisdiction, to fund
13 the cost of furthering the purposes of this Agreement, complying with the Act,
14 and sustainably managing groundwater within the Subbasin;
- 15 l. To adopt by-laws, rules, regulations, policies and procedures, as deemed
16 necessary by the Board, for governing the operation of the GSA and adoption
17 and implementation of the GSP consistent with the powers and purposes of the
18 Authority and as authorized by Chapter 5 of the Act;
- 19 m. To investigate legislation and proposed legislation affecting the Act and the
20 Subbasin and make appearances regarding such matters, and if necessary
21 initiate litigation regarding same;
- 22 n. To take such actions as are deemed necessary to achieve its specific and
23 limited purposes as stated above.
- 24 o. To the extent not hereinafter specifically provided for, to exercise any powers in
25 the manner and according to the methods provided under the laws applicable to
26 the Stratford Irrigation District.

1 **7. OBLIGATIONS OF AUTHORITY:** No debt, liability or obligation of the Authority shall
2 constitute a debt, liability or obligation of any of the Members, appointed members of the Board of
3 Directors, or committee members.

4 **8. DESIGNATION OF ADMINISTERING AGENCY:** The powers of the Authority
5 provided in this Agreement shall be exercised in the manner provided by law for the exercise of
6 such powers by the Members.

7 **9. ORGANIZATION:**

8 a. GOVERNING BOARD: The Authority shall be governed by a Board of Directors
9 which shall be composed of one (1) appointee of each Member ("Principal
10 Director"). The Principal Director shall be a individual currently serving on the
11 Board or Council of each of the Members, and may only be replaced by a ~~a~~an
12 individual currently serving on the Board or Council of each of the Members.
13 Each Member may designate one (1) Alternate Director for the purpose of fully
14 participating on the Authority Board in the same manner as a ~~P~~pprincipal Director
15 only when a ~~P~~pprincipal Director is absent. If an Alternate Director is not a
16 member of the Board or Council of the Member agency that he or she
17 represents, said Alternate Director shall be an employee or authorized agent of
18 the Member.

19 ~~eb.~~ BOARD MEMBER TERMS AND COMPENSATION: Directors appointed by a
20 Member shall serve without terms and at the pleasure of the Board or Council of
21 the Member they represent. Directors and Alternate Directors shall serve
22 without compensation, except that they may be reimbursed for reasonable
23 expenses associated with their service on the Board as authorized by the Board.

24 ~~cd.~~ MEETINGS: Regular meetings of the Board may be held quarterly, or as the
25 Board determines as necessary, on such dates and times and at such locations
26 as the Board shall fix by resolution. Special meetings of the Board shall be called

1 in accordance with Government Code § 54956. All meetings shall comply with
2 the provisions of the Ralph M. Brown Act (Government Code §§ 54950 at seq.).

3 de. QUORUM: Fifty percent (50%) of the voting Directors plus one (1) shall
4 constitute a quorum in order to conduct business.

5 ef. VOTING: A simple majority of the quorum shall be required for the adoption of a
6 resolution, ordinance, contract authorization or other action of the Board, except
7 that:

8 (1) A majority vote of less than a quorum may vote to adjourn;

9 (2) Any of the following actions shall require a two-thirds vote of the quorum:

10 (i) Create and appoint members to a Stakeholder Advisory Committee;

11 (ii) Enter into contracts or incur debts over \$25,000 or for terms in
12 excess of two (2) years;

13 (iii) Appointment, employment, or dismissal of an employee, including
14 any independent contractor who functions as an employee;

15 (iv) Compromise or payment of any claim against the Authority;

16 (v) Acquisition by grant, purchase, lease, gift, devise, contract,
17 construction, or otherwise, and the decision(s) to hold, use, enjoy,
18 sell, let, and dispose of, real and personal property of every kind,
19 including land, water rights, structures, buildings, rights-of-way,
20 easements, and privileges, and to construct, maintain, alter, and
21 operate any and all works or improvements, within or outside the
22 agency, that the Board deems necessary or proper to carry out any of
23 the purposes of the Authority;

24 (vi) Approval of any Coordination Agreements with other GSAs in the
25 Subbasin, or any GSA in an adjoining subbasin;

26 (vii) Approval of a GSP for the portions of the Subbasin identified by the

1 GSA boundaries, including any subsequent modifications to the GSP,
2 and including all decisions involving defining and managing
3 sustainability thresholds, including but not limited to determinations
4 related to sustainable yield, measurable objectives and yearly water
5 budgets and approval of annual reports;

6 (viii) Approval of actions to utilize the enforcement powers of Chapter 9 of
7 the Act.

8 (3) Any of the following actions shall require a two-thirds vote of all Members:

- 9 (i) Approval of budget and Member contributions pursuant to Section 12;
- 10 (ii) Assessments for Extraordinary Costs pursuant to Section 14;
- 11 (iii) Removal of Members from the Authority pursuant to Section 18;
- 12 (iv) Admission of additional members pursuant to Section 19;
- 13 (v) Initiation of litigation by the Authority.

14 (4) Any of the following actions shall require a unanimous vote of all Members:

- 15 (i) Amendment of this Agreement;
- 16 (ii) Election to conduct the audit every two (2) years.

17 fg. MINUTES: The Board shall cause minutes of all meetings to be prepared, and
18 shall maintain a copy in the Authority's records accessible to each Member, as
19 soon as practicable after each meeting. Approval of the minutes shall be by a
20 majority of the quorum.

21 gh. RULES: The Board shall adopt such other rules and regulations for the conduct
22 of its business as a GSA and in the implementation of any GSP as it shall deem
23 necessary or desirable consistent with the provisions of this Agreement and the
24 Act.

25 hi. OFFICERS: The officers of the Authority shall be a Chairperson, Vice-
26 Chairperson, and Secretary, and such other officers as the Board shall

1 designate. The election of officers will take place at the first meeting of each
2 fiscal year. The Treasurer shall be formally designated by a resolution adopted
3 by the Board of Directors stating the effective date of the appointment and the
4 term of the appointment.

5 **jj.** STAKEHOLDER ADVISORY COMMITTEE: The Board may create an Advisory
6 Committee for the purpose of soliciting information from any potentially affected
7 stakeholders utilizing groundwater within the jurisdictional boundaries of the
8 Authority and potentially subject to the GSP to be developed by the Authority.
9 Membership on the Advisory Committee and the time/date for meetings shall be
10 at the discretion of the Board.

11 **jk.** MANAGEMENT COMMITTEE: The Board may create a Management
12 Committee for the purpose of overseeing all activities undertaken in pursuit of
13 the goals and objectives of the Authority identified in this Agreement, and for
14 reporting upon same to the Board. The Management Committee may be
15 comprised of one staff person or authorized agent from each of the Members.
16 The Management Committee shall, among other things, be responsible for the
17 approval of all expenditures authorized by the Board through their approval of
18 budget appropriations as required herein. The Management Committee may
19 also establish a Technical Advisory Subcommittee for the purpose of assisting
20 the Management Committee and the Board with the technical aspects of GSP
21 development and implementation of the Act.

22 **10. FISCAL AGENT, DEPOSITORY AND ACCOUNTING:** The Treasurer is designated
23 as the fiscal agent and depository for the Authority, and shall be appointed by the Board as
24 provided in Section 9. The Treasurer shall be the depository and have custody of all money of the
25 Authority, from whatever source, subject to the applicable provisions of any indenture or
26 resolution providing for a trustee or other fiscal agent. All funds of the Authority shall be held in

1 the joint operating fund established by Section 13, or such other separate accounts as may be
2 necessary, in the name of the Authority and not commingled with the funds of any Member or any
3 other person or entity. Full books and accounts shall be maintained for the Authority in
4 accordance with practices established by, or consistent with, those utilized by the Controller of
5 the State of California for public entities. The books and records of the Authority shall be open to
6 inspection by the Members at all reasonable times, and by bondholders and lenders as and to
7 the extent provided by resolution or indenture.

8 The Authority shall reimburse the Treasurer for all expenses incurred pursuant to its role as
9 Treasurer, or for any other administrative assistance provided to the Authority. In the event that
10 the Authority appoints a third party to serve as Treasurer, the Authority and the Treasurer shall
11 enter into a separate agreement regarding reimbursement of the Treasurer for any and all
12 contributions and expenses incurred by the Treasurer consistent with this Section.

13 **11. ACCOUNTABILITY, REPORTS AND AUDITS:** There shall be strict accountability of
14 all funds, and an auditor designated by the Board shall report any and all receipts and
15 disbursements to the Board with such frequency as shall reasonably be required by the Board.
16 The Authority will utilize the services of an outside independent certified public accountant to
17 make an annual audit of the accounts and records of the Authority as required by Government
18 Code § 6505, unless the Board, by unanimous vote, elect to conduct the audit for a two (2) year
19 period. In each case, the minimum requirements of the audit shall be those prescribed by the
20 State Controller for special districts pursuant to Government Code § 26909, and shall conform to
21 generally accepted accounting principles. The outside independent certified public accountant
22 selected by the Authority shall be formally designated by a resolution adopted by majority vote of
23 the quorum present stating the effective date of the appointment and the term of the appointment.

24 **12. OPERATING BUDGET, CONTRIBUTIONS, AND EXPENDITURES:** The Board
25 shall, by two-thirds vote of the Members, approve an initial operating budget within ninety (90)
26 days following the execution of this Agreement, to be funded by contributions from the Members

1 of the Authority as specified by this Section. Thereafter, the fiscal year for the Authority shall
2 extend from July 1 to June 30 of each year, and the Board shall, by two-thirds vote of the
3 Members, adopt an annual operating budget for the coming fiscal year by June 30 of each year,
4 to be funded by contributions from the Members of the Authority, as required to conduct its
5 business in a manner consistent with the purposes of the Authority. Member contributions for an
6 approved budget shall be equally allocated to each Member, unless said approved budget
7 specifically requires disproportionate contributions. The Members may also fund the annual
8 operating budget and reimburse Members for past contributions to an approved budget through
9 the imposition of fees and/or civil penalties as authorized by the Act and any other applicable
10 California laws and local regulations.

11 The Authority shall have the power to establish a joint operating fund. The fund shall
12 be used to pay all administrative, operating and other expenses incurred by the Authority, and
13 shall be funded by each Member's contributions as set forth in the initial and annual operating
14 budget as required by this Section. All expenditures within the designations and limitations of the
15 applicable approved budget appropriations shall be made upon approval of the Management
16 Committee. The Treasurer shall draw checks or warrants or make payments by other means for
17 claims or disbursements not within an applicable budget only upon the approval of the Board and
18 in accordance with Board directions and authorizations concerning authorized account
19 signatories. The Authority's Members may invest any money in the treasury that is not required
20 for its immediate necessities in the same manner, and upon the same conditions, as any local
21 agency may do pursuant to Government Code § 53635.

22 **13. ALTERNATIVE FUNDING SOURCES:** In addition to the Member contributions
23 contemplated by Section 12, the Authority may also seek funding from other alternative sources,
24 including but not limited to state and federal grants or loans. Unless specifically allocated by
25 majority vote of the quorum present, all funding contributions obtained from alternative sources
26 shall be equally allocated to each Member, for use by the Authority consistent with its powers and

1 purposes.

2 The Board may arrange payment of the expenses of the Authority through an
3 alternative funding source. In accordance with Government Code § 6512.1, the Board may direct
4 repayment or return to the Members of all or part of the contributions made by the Members,
5 upon such terms as may be consistent with any indebtedness incurred by the Authority. Unless
6 otherwise prohibited by the alternative funding source, said alternative source's funds will be
7 disbursed before local funds for covered Authority obligations.

8 **14. ASSESSMENTS FOR EXTRAORDINARY COSTS:** In the event the Authority should
9 experience an unanticipated need to pay for extraordinary costs, or to pay for any and all costs of
10 litigation or indemnification as provided in this Agreement, to the extent not covered by insurance,
11 and to the extent that such costs cannot otherwise be reasonably funded through use of reserves
12 on hand or through the other revenue sources authorized by this Agreement, the Board may
13 authorize an assessment of extraordinary costs, whether actually incurred or estimated to be
14 necessary, by a two-thirds vote of the Members. The assessment of extraordinary costs
15 authorized by this Section shall be equally allocated to each Member, unless specified otherwise
16 by the Board. The Members agree that they will then furnish the Authority with the funds
17 authorized by the assessment for extraordinary costs within a reasonable period of time as
18 determined by the Board.

19 **15. INITIAL STAFFING CONTRIBUTIONS:** The Authority initially intends to pursue the
20 goals and objectives identified in this Agreement by utilizing the staff of each of the Members to
21 pursue those operations, investigations and programs that can be most cost-effectively handled
22 by maximizing Member staff and resources. The Management Committee shall meet to
23 determine the respective initial staffing contributions of the Members that will be utilized during
24 the time period covered by the initial operating budget. Thereafter, all Member staff contributions
25 to conduct the activities of the Authority shall be recommended by the Management Committee
26 for approval by the Board at the time for adopting the annual budget for the Authority. In the

1 event that the staffing contributions of the Members recommended by the Management
2 Committee are not allocated equally amongst the Members, the Board may adjust the Member
3 contributions in the budget as specified in Section 12 herein.

4 **16. DISPUTE RESOLUTION:** Should any controversy arise among or between Members
5 concerning this Agreement or the rights and duties of any Member under this Agreement, the
6 Members shall submit the matter to a person appointed by a majority vote of the Management
7 Committee to mediate the dispute. The appointed mediator shall be a person who is not an
8 employee or agent of any Member and, if necessary, as determined by a majority of the
9 Management Committee, shall be a person who has knowledge of and experience in the
10 management of groundwater resources. The appointed mediator shall recommend a decision on
11 the matter in dispute and will be compensated by the Authority.

12 **17. WITHDRAWAL OF MEMBERS:**

- 13 a. NOTICE TO MEMBERS: Any Member may withdraw from the Authority by
14 delivery of written notice, pursuant to Section 26, of its intent to withdraw from the
15 Authority, to each of the Members, at least one hundred twenty (120) days prior to
16 the date of withdrawal ("Withdrawal Notice Period"). The remaining Members
17 may, but shall not be required to, consent to a shorter Withdrawal Notice Period
- 18 b. EFFECT OF WITHDRAWAL: The withdrawal of a Member shall have no effect on
19 the continuance of this Agreement among the remaining Members. After providing
20 written notice of withdrawal, the withdrawing Member shall neither be entitled nor
21 obligated to participate in a vote on any matter before the Board, including but not
22 limited to adoption of the annual operating budget required by Section 12 and the
23 assessment for extraordinary costs allowed by Section 14.
- 24 c. CONTINUING FISCAL OBLIGATIONS: Any Member that withdraws as provided
25 herein shall remain proportionately liable during the Withdrawal Notice Period for
26 its proportionate share of the annual operating budget required by Section 12. If

1 the remaining Members elect to incur extraordinary costs in accordance with
2 Section 14, the withdrawing Member shall be proportionately liable during the
3 Withdrawal Notice Period for the obligations or debts approved and incurred by the
4 Authority for those extraordinary costs. Any Member that withdraws shall remain
5 proportionately liable for any unfunded capital expenditures incurred or approved
6 prior to the date of written notice of withdrawal of such Member.

- 7 d. CONTINUING CLAIMS OBLIGATIONS: Members will remain obligated to
8 contribute their proportionate share (based upon the membership roll as of the
9 date of the claim), including without limitation legal defense costs, for any
10 occurrences incurred during the Member's membership, but not presented as a
11 claim against the Authority until after the Member's withdrawal.
- 12 e. DIVISION OF PROPERTY ASSETS: The real or personal property assets
13 contributed by the withdrawing Member or the value of the real or personal
14 property assets at the date of withdrawal will be returned to the withdrawing
15 Member.

16 **18. REMOVAL OF MEMBERS:**

- 17 a. NOTICE OF REMOVAL: The Board, by two-thirds vote of the Members, may
18 remove a Member from the Authority. Removal of the Member by the Board shall
19 be effective upon delivery, pursuant to Section 26, of written notice of removal to
20 the removed Member.
- 21 b. EFFECT OF REMOVAL: The removal of the Member shall have no effect on the
22 continuance of this Agreement among the remaining Members. After providing
23 written notice of removal, the removed Member shall neither be entitled nor
24 obligated to participate in a vote on any matter before the Board, including but not
25 limited to adoption of the annual operating budget required by Section 12 and the
26 assessment for extraordinary costs allowed by Section 14.

1 c. CONTINUING FISCAL OBLIGATIONS: Any Member that is removed as provided
2 herein shall remain proportionately liable for the obligations or debts approved and
3 incurred by the Authority, including any unfunded capital expenditures, prior to the
4 date of delivery of written notice of removal of such Member.

5 d. CONTINUING CLAIMS OBLIGATIONS: Removed Members will remain obligated
6 to contribute their proportionate share (based upon the membership roll as of the
7 date of the claim), including without limitation legal defense costs, for any
8 occurrences incurred during the removed Member's membership, but not
9 presented as a claim against the Authority until after the Member's removal.

10 e. DIVISION OF PROPERTY ASSETS: The real or personal property assets
11 contributed by the removed Member or the value of the real or personal property
12 assets at the date of delivery of notice of removal will be returned to the removed
13 Member.

14 **19. ADDITION OF MEMBERS:** The Board shall allow additional members to join the
15 Authority by a vote of two-thirds of the Members. Additional members must be capable, qualified
16 and authorized to-of participatinge in a JPA and a GSA under the Act, and must be located within
17 the Subbasin. The Board may set whatever conditions it deems necessary in order to allow the
18 inclusion of additional members, including but not limited to, the reimbursement of such
19 prospective member's proportionate share of the costs already incurred by the Members.

20 **20. TERM AND TERMINATION:** This Agreement shall become effective, and the
21 Authority shall come into existence, on the date that the last of the named parties executes the
22 Agreement. The Agreement, and the Authority, shall thereafter continue in full force and effect
23 until two-thirds of the Members elect to terminate the Agreement.

24 Upon effective election to terminate this Agreement, the Board shall continue to act as
25 a board to wind up and settle the affairs of the Authority. The Board shall adequately provide for
26 the known debts, liabilities and obligations of the Authority, and shall then distribute the assets of

the Authority among the Members, as follows:

- a. The assets contributed by each Member, or the value thereof as of the date of termination shall be distributed to that entity.
- b. The remaining assets shall then be distributed to each Member in equal proportions.

The distribution of assets shall be made in-kind to the extent possible by returning to each Member those assets contributed by such parties to the Authority; however, no party shall be required to accept transfer of an asset in kind.

Notwithstanding any other provision by the Board for payment of all known to debts, liabilities and obligations of the Authority, each of the Members shall remain liable for any and all such debts, liabilities, and obligations in equal proportions, or in the proportion specified by unanimous action of the Board if alternative proportions are so specified for particular actions or activities that give rise to such debts, liabilities, and obligations.

21. INDEMNIFICATION/CONTRIBUTION: The Authority shall hold harmless, defend and indemnify the Members, and their agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property (including property owned by any Member), arising out of the activities of the Authority, or its agents, officers and employees under this Agreement. The foregoing indemnification obligations shall continue beyond the term of this Agreement as to any acts or omissions occurring before or under this Agreement or any extension of this Agreement.

22. INSURANCE: The Authority shall obtain general liability insurance, which shall include public officials and management liability coverage, and containing liability coverage in such amounts as the Board shall determine will be necessary to adequately insure against the risks of liability that may be incurred by the Authority. The Members, alternates, their officers, directors and employees, shall be named as additional insureds.

23. CLAIMS: All claims against the Authority, including, but not limited to, claims by public

1 officers and employees for fees, salaries, wages, mileage, or any other expenses, shall be filed
2 within the time and in the manner specified in Chapter 2 (commencing with Section 910) of Part
3 3, Division 3.6 of Title I of the Government Code, which describes the appropriate content of a
4 claim.

5 **24. ENTIRE AGREEMENT REPRESENTED:** This Agreement represents the entire
6 agreement among the parties as to its subject matter and no prior oral or written understanding
7 shall be of any force or effect. No part of this Agreement may be modified without the written
8 consent of all of the parties.

9 **25. HEADINGS:** Section headings are provided for organizational purposes only and do
10 not in any manner affect the scope, meaning or intent of the provisions under the headings.

11 **26. NOTICES:** Except as may be otherwise required by law, any notice to be given shall
12 be written and shall be sent by first class mail, postage prepaid and addressed as follows:

13 City of Lemoore
14 Attn: City Manager
15 119 Fox Street
16 Lemoore, CA 93245

Stratford Public Utilities District
Attn: General Manager
P.O. Box 85
Stratford, CA 93266

17
18 Empire West Side Irrigation District
19 Attn: General Manager
20 P.O. Box 66
21 Stratford, CA 93274

Stratford Irrigation District
Attn: General Manager
P.O. Box 647
Lemoore, CA 93245

22
23 County of Kings
24 Attn: County Administrative Officer
25 1400 West Lacy Boulevard, Bdg. #1
26 Kings County Government Center
27 Hanford, CA 93230

28
29 With Courtesy Copy to:
30 County Counsel
31 1400 W. Lacey Blvd., Bdg. #4
32 Hanford, CA 93230
33

34 Notice sent by first class mail shall be deemed received on the fourth day after the
35 date of mailing. Any party may change the above address by giving written notice pursuant to this
36 Section.

1 **27. CONSTRUCTION:** This Agreement reflects the contributions of all parties and
2 accordingly the provisions of Civil Code Section 1654 shall not apply to address and interpret any
3 uncertainty.

4 **28. NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically set forth, the
5 parties to this Agreement do not intend to provide any other party with any benefit or enforceable
6 legal or equitable right or remedy.

7 **29. WAIVERS:** The failure of any party to insist on strict compliance with any provision of
8 this Agreement shall not be considered a waiver of any right to do so, whether for that breach or
9 any subsequent breach.

10 **30. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is
11 subject to all applicable laws and regulations. If any provision of this Agreement is found by any
12 court or other legal authority, or is agreed by the Members, to be in conflict with any code or
13 regulation governing its subject, the conflicting provision shall be considered null and void. If the
14 effect of nullifying any conflicting provision is such that a material benefit of the Agreement to any
15 Member is lost, the affected Member or Members may withdraw from or terminate this
16 Agreement. Unless terminated, the remainder of the Agreement shall continue in full force and
17 effect.

18 **31. FURTHER ASSURANCES:** Each party agrees to execute any additional documents
19 and to perform any further acts which may be reasonably required to affect the purposes of this
20 Agreement.

21 **32. COUNTERPARTS:** This Agreement may be signed in one or more counterparts, each
22 of which shall be deemed an original, but all of which together shall constitute one and the same
23 instrument.

24 **33. AMENDMENT:** This document may only be amended with a unanimous vote by its
25 Members.

26 **THE PARTIES,** having read and considered the above provisions, indicate their agreement

1 by their authorized signatures.

CITY OF LEMOORE Signature page

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

CITY OF LEMOORE

City Manager

Date _____

ATTEST
City Clerk

Date _____

Approved as to Form
City Attorney

Date _____

1 **STRATFORD IRRIGATION DISTRICT Signature page**

2
3
4 **THE PARTIES, having read and considered the above provisions, indicate their**
5 **agreement by their authorized signatures below.**
6

7
8
9
10 | **STRATFORD IRRIGATION DISTRICT**
11

12
13
14
15 _____
16 President of the Board
17

18
19
20
21 _____ Date _____
22 ATTEST
23 Secretary of the Board
24

25
26
27 Approved as to Form
28 District Counsel
29

30
31
32
33 _____ Date _____
34

1 **STRATFORD PUBLIC UTILITIES DISTRICT Signature page**
2
3

4 **THE PARTIES, having read and considered the above provisions, indicate their**
5 **agreement by their authorized signatures below.**
6
7
8
9

10 STRATFORD PUBLIC UTILITIES DISTRICT
11
12
13
14
15

16 _____
16 President of the Board
17
18
19
20

21 _____ Date _____
22 ATTEST
23 Secretary of the Board
24
25
26

27 Approved as to Form
28 District Counsel
29
30
31
32

33 _____ Date _____
34

EMPIRE WEST SIDE IRRIGATION DISTRICT Signature page

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

EMPIRE WEST SIDE IRRIGATION DISTRICT

President of the Board

ATTEST
Secretary of the Board

Date _____

Approved as to Form
Legal Counsel

Date _____

COUNTY OF KINGS Signature page

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF KINGS

Chairman of the Board of Supervisors

Date _____

ATTEST
Catherine Venturella, Clerk of the Board

Date _____

Approved as to Form
Colleen Carlson, County Counsel

Date _____

1
2
3

EXHIBIT "A"

GEOGRAPHIC BOUNDARIES OF THE GSA



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

**Study Session
Item No: SS-3**

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: January 5, 2017

Meeting Date: January 17, 2017

Subject: Utility Billing and Water Conservation Policies

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Information and direction only.

Subject/Discussion:

This study session item is to receive direction from the City Council regarding the City's utility services (water, wastewater, and solid waste). Below are a number of items staff is bringing forward for Council consideration in order to draft an ordinance to change current operations.

Implementing a form to start and stop service: The Lemoore Municipal Code 7-7A-5: Application for water service states, *"In every case in which any property owner or his agent desires a connection to be made to the water mains of the city, an application must be made to the water superintendent"*. Currently, the policy is that customers request water service by calling in, or visiting, the Finance Department. As all of the information is provided verbally, there are opportunities for the information to be entered into the system incorrectly. There are also no safeguards in place to verify that information being provided is accurate, which can lead to customers placing the utility service in another person's name which would make them fiscally responsible.

Requiring a deposit to start service: The Lemoore Municipal Code 7-7A-5: Application for water service states *"Before any such application for water service is granted, the*

water superintendent shall verify that the applicant has met the requirements of this article and any resolution established hereunder, including, but not limited to, payment of: a) any required deposit, and b) any delinquent account with the city for utility services". Currently, no deposit is being required. The Lemoore Municipal Code 7-7A-10: Water Service rates and charges includes a section which discusses the deposit amount maximum cannot exceed one year's of charges.

Placing closed delinquent accounts on the County Tax rolls: The policy at this time is to send all delinquent accounts of over 90 days to a collection agency. The City of Lemoore has the ability to place closed delinquent accounts on the Kings County tax rolls for owners of the property. This would only be in the case where the owner of the property was also responsible for the payment of the utility service.

Requiring owners of properties with multiple tenants to be fiscally responsible for the Utility Bill: There are currently multiple locations in the City of Lemoore in which there are multiple tenants on one water meter. This causes an issue when one of the tenants has a delinquent bill, which has entered the shut off process. If the City were to shut off the water to the delinquent customer, it would affect other multiple customers, which are current with their payment. There are two options to resolve this issue; the owner of the property can pay to have a meter installed for each of the tenants, or the owner may assume responsibility for the utility bill.

Water conservation: *The Alternative Compliance order was lifted as of September 2016.* Staff is requesting direction on the possibility of adding a third day of watering (currently, only 2 days per week of watering landscaping are permitted) from April to September, pending a water audit and an additional fee, as well as direction on establishing a 10% water conservation rolling target based on 2013 water usage.

Financial Consideration(s):

There will be a minimal cost to implementing the above changes. The City may be recover additional funds from utility customers through the implementation of required deposits, collection of delinquent accounts, and multiple tenants on one bill in which one tenant is delinquent in the bill.

Alternatives or Pros/Cons:

Pros:

- Information on the utility accounts would be accurate and verified by staff.
- Ensures utility accounts are established with identification.
- Recovery of a higher percentage of delinquent accounts.
- May allow for a 3rd day of watering during the hot summer months.

Cons:

- Will affect the time and ease in opening a utility account.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff requests City Council direction on whether to proceed with the above listed items.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☐ Other
- List:

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17

01/09/17

01/11/17

**December 6, 2016 Minutes
Study Session
City Council Meeting**

CALL TO ORDER:

At 7:00 p.m. the meeting was called to order.

ROLL CALL: Mayor: WYNNE
Mayor Pro Tem: CHEDESTER
Council Members: MADRIGAL, NEAL
Absent: SIEGEL

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Interim Development Services Director James; City Clerk Venegas.

PUBLIC COMMENT

There was no public comment.

STUDY SESSION – Section SS

SS-1 Customer Service Training

City Manager Welsh provided an overview of the internal Customer Service Training staff attended.

ADJOURNMENT

At 7:13 p.m. Council adjourned.

December 6, 2016 Minutes Regular City Council Meeting

CALL TO ORDER:

At 7:30 p.m. the meeting was called to order.

ROLL CALL: Mayor: WYNNE
Mayor Pro Tem: CHEDESTER
Council Members: MADRIGAL, NEAL, SIEGEL

City Staff and contract employees present: City Manager Welsh; City Attorney Van Bindsbergen; Police Chief Smith; Public Works Director Olson; Community Services Director Glick; Interim Development Services Director James; City Clerk Venegas.

PUBLIC COMMENT

Council Member Siegel stated he no longer lives within the City limits of Lemoore and will abstain from voting.

Jenny MacMurdo thanked the community and Council for the Christmas parade. The Chamber will be doing a "Holiday Light Fight." If interested, please notify by 12/19/16 as judging will take place on 12/20/16.

Tom Reed asked the status of the lawsuit regarding inappropriate comments.

CEREMONIAL / PRESENTATION – Section 1

1-1 Recognition of Rob King, Lemoore High School Future Farmers of America (FFA) and City Staff for City Hall Landscaping

Community Services Director Glick recognized maintenance staff for preparation of the project.

Matt Moreno thanked the Lemoore High School Future Farmers of America for their participation. Mr. Moreno also thanked Mr. King for all of his participation and presented him with a plaque.

1-2 Recognition of Lemoore Explorer Post

Lemoore Explorer Post competed in their annual competition and many Explorers received awards.

Chief Smith recognized Sergeant Lucio, Corporal Pescatore, Officer Giles, Officer Braly, and Officer Reyes for their commitment to the program.

Sergeant Lucio recognized the Lemoore Explorers.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

Police Chief Smith stated the Reason for the Season will be Friday, 12/16/16 at 3:00 p.m. at the Civic Auditorium and Presents on Patrol will be Monday, 12/19/16 at noon at the Lemoore Police Department training room.

Public Works Director Olson stated last Wednesday Public Works hosted the quarterly State of the City held at the Civic Auditorium. He thanked Police Chief Smith and Community Development Services Director Glick for assisting with cooking.

Community Services Director Glick stated Breakfast with Santa was held this past Sunday. He recognized the Community Development staff with special recognition to Sheila Taylor, maintenance staff as well as the Lions Club.

The next event scheduled is Sweets with Seniors on Friday, 12/9 from 8-10 a.m. in the Civic Auditorium. American Legion will cook breakfast and West Hills College will provide dessert.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – November 15, 2016
- 3-2 Approval – Second Reading – Ordinance 2016-15 Adding Title 2, Chapter 5 to the Lemoore Municipal Code Related to the Establishment of the Lemoore Parks and Recreation Commission
- 3-3 Approval – Acceptance of Grant of Easement for Public Utilities from GHQ Investments, a General Partnership, for a portion of APN 023-460-013 (Grove Apartments) – Resolution 2016-35
- 3-4 Approval – Development Services Agreement with MuniTemps
- 3-5 Approval – Request Authorization to Record the Final Parcel Map for Tentative Parcel Map No. 2016-01 submitted by Asky Properties, LLC – site located at the southwest corner of Enterprise Drive and Commerce Way; APN 024-051-027
- ★ 3-6 Approval – Vegetation Removal and clean-up on Lemoore Housing Authority Property located on the southeast corner of East D Street and Smith Avenue

Motion by Council Member Chedester, seconded by Council Member Neal, to approve the Consent Calendar as presented.

Ayes: Chedester, Neal, Madrigal, Wynne

Abstain: Siegel

PUBLIC HEARINGS – Section 4

- 4-1 Resolution 2016-36 Ordering Annexation and Inclusion of an Additional Territory as Zone 5A of Public Facilities Maintenance District No. 1 and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2016-17 for Public Facilities Maintenance District No. 1

Public Hearing opened at 7:50 p.m. No one spoke.

Public Hearing closed at 7:51 p.m.

Ballots counted: 39 voted yes for a total of \$51,847.77. Zero voted no.

Motion by Council Member Chedester, seconded by Council Member Neal, to approve Resolution 2016-36 ordering the Annexation and Inclusion of an Additional Territory as Zone 5A in Public Facilities Maintenance District No. 1; and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2016-2017 for the Additional Territory Annexed as Zone 5A of Public Facilities Maintenance District No. 1. Authorize and direct the City Clerk to file the Diagram of the PFMD including the Added Territory, and assessments therein, a Notice of Assessment with respect to the Added Territory, and an amended map of the boundaries of the PFMD, incorporating the

Added Territory as required by Sections 3110, 3113 and 3114 of the Streets & Highways Codes, with the Kings County Recorder.

Ayes: Chedester, Neal, Madrigal, Wynne

Abstain: Siegel

- 4-2 Second Reading – Ordinance 2016-14 Adopting the 2016 California Building Standards Code (California Code of Regulations, Title 24) and Amending Title 8, Chapter 1 of the Lemoore Municipal Code

Public Hearing opened at 7:56 p.m. No public comment.

Public Hearing closed at 7:56 p.m.

Motion by Council Member Madrigal, seconded by Council Member Chedester, to adopt the Ordinance amending the building and development codes, specifically Sections 8-1A-1, 8-1A-2, 8-1B-1, 8-1B-2, 8-1C-1, 8-1C-2, 8-1D-1, 8-1D-2, 8-1E-1 through 8-1E-4, 8-1F-1, 8-1F-2, 8-1G-1, 8-1H-1, 8-1I-1, 8-1J-1, 8-1K-1, 8-1L-1, 8-1M-1, and 8-1N-1 of the Lemoore Municipal Code pertaining to the 2016 California Building Standards Code (California Code of Regulations, Title 24);

Ayes: Madrigal, Chedester, Neal, Wynne

Abstain: Siegel

NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Award Bid for Senior Center Project

Motion by Council Member Madrigal, seconded by Council Member Neal, to reject bids for the rehabilitation of the Lemoore Senior Center.

Ayes: Madrigal, Neal, Chedester, Wynne

Abstain: Siegel

ELECTIONS BUSINESS – Section 6

- 6-1 Approve the Canvass of the November 8, 2016 Election and forthcoming resolution 2016-37

Motion by Council Member Chedester, seconded by Council Member Madrigal, to approve Resolution 2016-37 and the Official Canvass and Certification of Election Results by the County Clerk for the November 8, 2016 election.

Ayes: Chedester, Madrigal, Neal, Wynne

Abstain: Siegel

- 6-2 Recognition of Outgoing Council Member Siegel and Mayor Wynne

Mayor Wynne recognized Council Member Neal. Mayor Pro Tem Chedester recognized outgoing Council Member Siegel and Mayor Wynne.

TRANSITION TO NEW COUNCIL – Section 7

- 7-1 Administration of Oath of Office – Newly Elected Council Members

City Clerk Venegas administered the Oath of Office to Council Members Blair, Brown and Neal.

7-2 Report and Recommendation – City Council Reorganization – Election of Mayor and Mayor Pro Tem

City Clerk Venegas accepted nominations for Mayor.

Council Member Madrigal was nominated by Council Member Chedester. Council Member Chedester was nominated by Council Member Blair. Council Member Neal was nominated by Council Member Madrigal. Council Member Chedester respectfully declined.

As there is more than one nomination, a vote was taken in last name alphabetical order. Upon a second and majority vote of the Council, a nominee shall be named Mayor.

Motion by Council Member Chedester, seconded by Council Member Neal, to appoint Council Member Madrigal as Mayor.

Ayes: Chedester, Neal, Madrigal

Noes: Blair, Brown

City Clerk Venegas accepted nominations for Mayor Pro Tem.

Council Member Neal was nominated by Council Members Madrigal and Brown. Council Member Chedester was nominated by Council Member Blair.

As there is more than one nomination, a vote was taken in last name alphabetical order. Upon a second and majority vote of the Council, a nominee shall be named Mayor.

Motion by Council Member Blair to appoint Council Member Chedester as Mayor Pro Tem. Motion failed.

Motion by Council Member Chedester, seconded by Council Member Blair, to appoint Council Member Neal as Mayor Pro Tem.

Ayes: Chedester, Blair, Brown, Madrigal Neal

CITY COUNCIL REPORTS AND REQUESTS – Section 8

8-1 City Council Reports / Requests

Council Member Blair requested to place business cards on the next agenda in order to print her own.

Council Member Chedester welcomed the new Council Members.

Mayor Pro Tem Neal thanked everyone.

Mayor Madrigal thanked the Council for the honor of being Mayor. He also thanked outgoing Mayor Wynne and Council Member Siegel for their years of service.

ADJOURNMENT

At 8:19 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Ray Madrigal
Mayor



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Staff Report

Item No: 3-2

To: Lemoore City Council

From: Janie Venegas, City Clerk / Human Resources Manager

Date: January 9, 2017

Meeting Date: January 17, 2017

Subject: Appointment of Lemoore Planning Commissioners

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the appointment of Ray Etchegoin to the Planning Commission, as recommended by Mayor Madrigal.

Subject/Discussion:

The term of one Planning Commissioner expired on December 31, 2016. The vacancy was posted at City Hall, the City website, and placed in the kiosks around the City. Five applications were received. The applicants are:

Cheryl Bernard
Ray Etchegoin
Ayla Tidwell
Amy Ward
Shanin Zmija

Mayor Madrigal reviewed all applications prior to speaking with applicants. As a result of his review and interviews, Mayor Madrigal is recommending the appointment of Ray Etchegoin to the Planning Commission.

Concurrence of at least two Council Members is required for the appointment to be official.

Financial Consideration(s):

None. This appointment is volunteer.

Alternatives or Pros/Cons:

Pros:

- Fills a vacancy on the Planning Commission.

Cons:

- None.

Alternative:

- Council could choose to discuss other applicants for the appointment.

Commission/Board Recommendation:

None.

Staff Recommendation:

No recommendation.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Applications

Review:

- ☒ Finance
- ☐ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17
01/09/17
01/11/17

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Ray Etchegoin

Address _____ Telephone# _____

E-mail address _____ Cell # _____

Business Name Vandersteen Audio

Business Address 116 West Fourth Street, Hanford Ca

Position Held Plant Foreman Business Phone # 559-582-0324

How long have you resided in Lemoore 30 years Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both Yes

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☒ Planning Commission ☐ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

I am interested in all areas but planning and growth are my primary interests.

List education, training or special knowledge which might be relevant to this appointment _____

The knowledge I have gained from attending City Council meetings for the past two years has given
me the insight on the needs and limitations of Lemoore.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

As a member of the Kings Lions Club I have developed many relationships throughout the city.

These relationships have given me multiple view points on the direction Lemoore should be heading.

More ideas to choose from can only help Lemoore. My 30 plus years employment shows my stability
and that I don't take commitments lightly.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

I was on the committee working on a plan to develop contracts and fee schedules for events within
Lemoore for non-profits and other organizations.

I was also on the interview committee for the Parks and Rec position this past summer.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I believe I can be a valued asset on the Lemoore Planning Commission. My common sense,
critical thinking ability ,and my experience working as a team can only make our planning commission
better. Thank you for your consideration.

Name Ray Etchegoin
(Please print)

Date 11-19-2016

Signature _____

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Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chadeester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



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APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Shanin Zmija

Address Lemoore Telephone# _____

E-mail address _____ Cell # _____

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 8.5 yrs Are you a registered voter yes

Would you be available for meetings in the daytime _____ evenings _____ both evenings preferred

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☒ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government To be an integral part of the forward growth in a town I have come to call home.

List education, training or special knowledge which might be relevant to this appointment _____

As a former military service member and with over 10 yrs. experience in Meeting & Event Management and logistics, I feel I have alot to bring to the table.

City Manager's Office

DEC 09 2016

RECEIVED

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

- 10.5 years with Lincoln Military Housing as a Community Services Coordinator
- Served 2 yrs. as the Pres. of the Lemore Youth Cheer Assoc.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

No

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Lemore is a wonderful town and I understand the importance of growth, and the need to change in a positive manner to stay relevant in a fast paced world, without losing the charm of the past.

Name

Sharon M. Zmija

Date

12/5/16

Signs

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



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City Manager's Office
NOV 15 2016

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Amv Ward

Address _____ Telephone# N/A

E-mail address _____ Cell # _____

Business Name Lincoln Military Housing

Business Address 3300 N. Rhino NAS Lemoore

Position Held Community Services Director Business Phone # 559-997-8113

How long have you resided in Lemoore 13 yrs Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☒ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

I would like to see more growth in the areas of youth activities and community
events. I think that Lemoore is a great city to live in but most people leave the city
limits for family activities.

List education, training or special knowledge which might be relevant to this appointment _____

For the past 9.5 years I have managed a team of event planners that plan over 200
events annually. I believe that my experience in this area could benefit the future
growth of the programs mentioned above.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I am also a Board of Director for the Lemoore Chamber. I feel that I have gained
valuable feedback in this role and could use that feedback to enhance what the city has
to offer. I have interest in both the Planning Commission and Parks and Rec and
would consider either if given the opportunity

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I feel that my experience within the communities of Lemoore and NAS Lemoore can
help us to further the programs, activities and growth in Lemoore.

References provided on request.

Name Amy Ward
(Please print)

Date 11/15/16

Signature, _____

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Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
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William Siegel



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RECEIVED
DEC 13 REC'D
CITY CLERK'S OFFICE

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD / COMMISSION / COMMITTEE / ADVISORY TASK FORCE

Name Cheryl Bernard

Address _____ Telephone# _____

E-mail address _____ all # none

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore > 29 years Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☒ Planning Commission ☐ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government The fiscally responsible management, growth and development of Lemoore is of great interest to myself and my household. A small rural community faces specific challenges to balance the sense of community with growth demands and needs while adhering to regulatory and social pressures. I find the planning for growth, including addressing those challenges, particularly interesting and a match to my skill set.

List education, training or special knowledge which might be relevant to this appointment _____

- ① BS. in education
- ② M.S. in food safety
- ③ Certificate in global food law
- ④ Respiratory therapy A.S.
- ⑤ formal problem solving
- ⑥ Center for Creative Leadership graduate of 'The Looking Glass'
- ⑦ management + leadership skill
- ⑧ decision making training + experience
- ⑨ experience with regulatory agencies and compliance.

"In God We Trust"

Cheryl Bernard pg 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

GREENTREE HOMEOWNERS BOARD OF DIRECTORS + VOLUNTEER
Teacher

Leprino Foods employment + TRAINING in management-11

Bramount Farms employment management 7yrs.

3yrs. consulting various nut companies on organization,

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

growth, and compliance.

No.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Name Cheryl L. Bernard

Date 12-13-16

Signature

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



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CITY CLERK'S OFFICE
DEC 15 2016

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD / COMMISSION / COMMITTEE / ADVISORY TASK FORCE

Name Ayla Tidwell
Address _____ Telephone# _____
E-mail address _____ Cell # _____
Business Name Blue Door Massage & Spa
Business Address 212 W. D Street
Position Held CO-OWNER Business Phone # 559-997-1207
How long have you resided in Lemoore 24 years Are you a registered voter yes
Would you be available for meetings in the daytime _____ evenings _____ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☒ Planning Commission ☐ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

The city is growing and as a resident and business owner I would like to participate in the future developments of our town.

List education, training or special knowledge which might be relevant to this appointment _____

B.S. Degree in Business Administration
from Fresno State University.

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I have a Chamber membership & am actively involved in the community.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

N/A

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Lemoore has been my home for as long as I can remember. I have always enjoyed being actively a part of this town & community. Being involved with the Planning Commission would be a great experience.

Name Ayla Tidwell
(Please print)

Date 12/14/16

Signature



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Staff Report

Item No: 3-3

To: Lemoore City Council

From: Janie Venegas, City Clerk / Human Resources Manager

Date: January 9, 2017

Meeting Date: January 17, 2017

Subject: Appointment of Lemoore Parks and Recreation Commissioners

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the appointments of Jeff Cardoza, Dustin Fuller and Leo Orange to the Parks and Recreation Commission, as recommended by Mayor Madrigal.

Subject/Discussion:

The terms of five Parks and Recreation Commissioners expired on December 31, 2016. The vacancies were posted at City Hall, the City website and placed in the kiosks around the City. Nine applications were received. The applicants are:

Jeff Cardoza
James Chaney
Thomas Curtiss
Dustin Fuller
Gerald McCarney
Leo Orange
Angela Valenzuela
Amy Ward
Shanin Zmija

On December 6, 2016, City Council approved Ordinance 2016-15 reducing the members of the Parks and Recreation Commission from seven to five. As a result of the reduction, only three vacancies will be replaced.

Mayor Madrigal reviewed all applications prior to speaking with applicants. After reviewing applications and conducting interviews, Mayor Madrigal is recommending the appointment of Jeff Cardoza, Dustin Fuller and Leo Orange to the Parks and Recreation Commission:

Concurrence of at least two Council Members is required for the appointment to be official.

Financial Consideration(s):

None. These appointments are volunteer.

Alternatives or Pros/Cons:

Pros:

- Fills a vacancy on the Parks and Recreation Commission.

Cons:

- None.

Alternative:

- Council could choose to discuss other applicants for the appointment.

Commission/Board Recommendation:

None.

Staff Recommendation:

No recommendation.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
List: Applications

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

- 01/09/17
- 01/11/17
- 01/09/17
- 01/11/17

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



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CITY CLERK'S OFFICE

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

RECEIVED
OCT 28 2016

Name Dustin Fuller

Address _____ Telephone# _____

E-mail address _____ Cell # _____

Business Name Tulare Lake Drainage District

Business Address 1107 Norboe Ave. Corcoran, CA 93212

Position Held Manager Business Phone # 559-992-3145

How long have you resided in Lemoore 32 years Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

My interest in City government stems from my thought that leader make a difference. I have been given so much
opportunity from members of this community, I feel that giving my time to the help Parks and Recreation is a way to
thank those who came before me and help guide future generations of leaders.

List education, training or special knowledge which might be relevant to this appointment _____

I am a graduate of Fresno State University, Agricultural Economics. I am a graduate of Agricultural Leadership Foundation
Fellowship, Class 44. Agricultural Leadership is a premier leadership organization that focuses on leaders within the Ag
Industry. The Foundation is scholarship based with National and International travel focusing on economics, leadership styles,
and self-awareness. Last, I have been a member of this Commission for the past 5 years.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

Manager of Tulare Lake Drainage District, Founding member and former President of Young Republicans of Kings County,
Collateral Chair for Meg Whitmen for Governor, Parish Council, St. Peters Church, Volunteer for Kicking for
Kenya, South Valley Community Church, Lemoore Parks and Recreation Commission, Lemoore Chamber of Commerce
Board member

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Lemoore Tree Commission Lemoore Parks and Recreation
Lemoore Chamber of Commerce Board member

REMARKS: Please indicate any further information that will be of value regarding your appointment.

The Lemoore Parks and Recreation has been instrumental in building the Recreation Center. I have been actively
involved in the vetting and development of center. I have taken roles in such things as Evening Under the Stars,
Lemoore BMX, and Breakfast with Santa to name a few. Most importantly I have witnessed and been apart of the
transition from Joe Simonson to Jason Glick. We are at a pivotal point in which Jason has taken the lead and provided
an excellent service to our community. Being the longest tenured member of the Commission I would like to continue
supporting him and Lemoore by serving another term as a commissioner.

Name Dustin Fuller
(Please print)

Date 10/28/16

Signature _____

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Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



Office of the
City Manager

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6700
Fax (559) 924-9003

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Jeff Cardoza

Address _____

Telephone# _____

E-mail address _____

Cell # Same

Business Name Central Section CTF

Business Address 589 W. Vine Porterville Ca.

Position Held Assistant Commissioner

Business Phone # 559-781-7586

How long have you resided in Lemoore 27 yrs.

Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings ☒ both with enough advance notice. Could meet during days.

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council

☐ Planning Commission

☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government Recreation opportunities in the city. Also interested in finance.

List education, training or special knowledge which might be relevant to this appointment AS Degree - Business Admin

BS Degree - Business Admin - Marketing Teaching Credential / Physical Education, Admin Credential First Tier, Nationally Certified Athletic Administrator

"In God We Trust"

Public Service Appointment Application

Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

Teacher/Coach Lemoore High School, ^{13 yrs.} Teacher/coach/Athletic Director ^{14 years} Washington Univ
Central Section CIF- Assistant Commissioner ^{5 yrs.}
West Hills College Adjunct Faculty - PE ^{3 yrs.}

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Golf Course Advisory - Lemoore

Central Section CIF President

California State CIF Executive Board Member.

Board Member Lemoore Men's Club - Golf Course Treasurer & Handicap Chairman

REMARKS: Please indicate any further information that will be of value regarding your appointment.

While coaching basketball at Lemoore High School, I worked with the Lemoore Recreation Department on starting the National Junior Basketball League in Lemoore. We had the largest first year program with 525 kids. It was a collaboration with the Lemoore High Basketball Staff, City of Lemoore and West Hills College.

Name Jeff Cardoza
(Please print)

Date 11/16/16

Signature _____

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Council Members
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City Manager's Office
NOV 15 2016

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Amy Ward

Address _____ Telephone# N/A

E-mail address _____ Cell # _____

Business Name Lincoln Military Housing

Business Address 3300 N. Rhino NAS Lemoore

Position Held Community Services Director Business Phone # 559-997-8113

How long have you resided in Lemoore 13 yrs Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both X

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☒ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

I would like to see more growth in the areas of youth activities and community
events. I think that Lemoore is a great city to live in but most people leave the city
limits for family activities.

List education, training or special knowledge which might be relevant to this appointment _____

For the past 9.5 years I have managed a team of event planners that plan over 200
events annually. I believe that my experience in this area could benefit the future
growth of the programs mentioned above.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I am also a Board of Director for the Lemoore Chamber. I feel that I have gained
valuable feedback in this role and could use that feedback to enhance what the city has
to offer. I have interest in both the Planning Commission and Parks and Rec and
would consider either if given the opportunity

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I feel that my experience within the communities of Lemoore and NAS Lemoore can
help us to further the programs, activities and growth in Lemoore.

References provided on request.

Name Amy Ward
(Please print)

Date 11/15/16

Signature, _____

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CITY CLERK'S OFFICE

DEC -8 2016

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

RECEIVED

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name JAMES B. CHANEY

Address LEMOORE Telephone#

E-mail address Cell #

Business Name LEMOORE POLICE DEPARTMENT

Business Address 657 FOX STREET, LEMOORE CA 93245

Position Held POLICE SERGEANT Business Phone # (559) 924-9574

How long have you resided in Lemoore 45+ YRS Are you a registered voter YES

Would you be available for meetings in the daytime evenings both YES

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government The City of Lemoore has a lot to be proud of when it comes to public service and community focus. The city's Community Services Department has made some major improvements in providing the community with a well rounded recreation program. I serve the community everyday and want to take on the new challenge of service by making recommendations to the city council on ways to continue making this program successful through progressive thinking and citizen involvement.

List education, training or special knowledge which might be relevant to this appointment I have 30 plus years of public service with the City of Lemoore in the capacity of a police officer/sergeant addressing the concerns of this community. I have been involved in mentoring of youth and adults and finding solutions to issues through proactive means. I am the V.P. of the Lemoore P.A.L. Program which is focused on mentoring youth and avoidance of gangs, drugs, and criminal activity to become productive members of the community to serve as an example for others. The program is designed as a way for police to interact with youth and is located at the City of Lemoore/Recreation building.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I am a Police Sergeant and on a daily basis find solutions to problems through proactive means.

I am the Vice President of the P.A.L. Program designed to mentor at risk youth.

I am an Executive Board Member of the Lemoore Police Officers Association.

I am a member of the Lemoore Lions Club.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

I am an Executive Board Member of the Lemoore Police Officers Association.

I am Vice President of the Lemoore Police Department P.A.L. Program

REMARKS: Please indicate any further information that will be of value regarding your appointment.

The recreation goals of any community are essential. A community must become involved by participating in as many programs as possible. A government board should insure that the community has a voice and work to meet their goals. I look forward to working with the and ultimately the city council to see their goals are met and the city of Lemoore continues its reputation of being a progressive city that allows the community to become involved.

Name JAMES CHANEY

Date 12-7-16

Signature _____

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APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Sharin Zmija

Address Lemoore Telephone# _____

E-mail address _____ Cell # _____

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 8.5 yrs. Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both Evenings preferred

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☒ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government To be an integral part of the forward growth in a town I have come to call home.

List education, training or special knowledge which might be relevant to this appointment

As a former military service member and with over 10 yrs. experience in Meeting & Event Management and Logistics, I feel I have alot to bring to the table.

City Manager's Office

DEC 09 2016

RECEIVED

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

- 10.5 years with Lincoln Military Housing as a Community Services Coordinator
- Served 2 yrs. as the Pres. of the Lemmon Youth Cheer Assoc.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

No

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Lemmon is a wonderful town and I understand the importance of growth, and the need to change in a positive manner to stay relevant in a fast paced world without losing the charm of the past.

Name

Sharon M. Zmija

Date

12/5/16

Signature

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Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
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William Siegel



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CLERK'S OFFICE
DEC 14 2016
RECEIVED

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Gerald McCarney

Address _____ Telephone# _____

E-mail address _____ Cell # _____

Business Name N/A

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 10 years Are you a registered voter yes

Would you be available for meetings in the daytime _____ evenings _____ both yes

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government I am interested in supporting
the development, improvement, and maintenance of the City's parks and buildings.

List education, training or special knowledge which might be relevant to this appointment I have a
wealth of experience and training with LA County Parks & Recreation as a Irrigation Specialist
and I have worked with the Department of Urban Development (HUD) as a Building Maintenance
Inspector and Technician. My intent is to utilize my expertise and serve this community.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I was employed with LA County Parks and Recreation (2001-2009), LA County Urban Housing
and Development - HUD (1993-2000), and John Murray Plumbing (1985 - 1993). I was a volunteer
for the Santa Clarita Boys & Girls Club (1992-2008). As a volunteer I maintained and repaired their
facilities. I was honored as Volunteer of the Year twice (1992 & 2001).

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

As an employee of LA County I served on an Inspection Review Board. This Board made sure that
our parks, playgrounds, and facilities were kept up to code.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I believe that I can be a viable member of this committee bringing a wealth of experiences and
knowledge, as well as my committment to the community of Lemoore. As a United States
Veteran, who has proudly served his country I look forward to an opportunity to serve my
community.

Name Gerald McCarney
(Please print)

Date 12/14/2016

Signature _____

"In God We Trust"

Gerald M. McCarney

Objective

PLUMBER - MAINTENANCE TECHNICIAN - BUILDING MAINTENANCE

Experience

2001 - present Los Angeles County Parks & Recreation Los Angeles, CA
Irrigation Specialist & Pipe Fitter — Building Maintenance Technician

- Maintain, repair, and install sprinklers, irrigation systems, & pumps
- Repair and general building facilities maintenance
- Solicit quotes, write purchase orders, maintain inventory of materials/supplies
- Work collaboratively with City of Arcadia and Arboretum Foundation

2000 - 2001 John Murray Plumbing Santa Clarita, CA
Service & Repair Plumber

- Daily customer maintenance and repair service
- Emergency repair service

1993 - 2000 Los Angeles County CDC Los Angeles, CA
Maintenance Technician

- Responsible for general building maintenance and plumbing
- Responsible for HVAC & electrical systems
- Repaired and maintained air conditioners & swamp coolers
- Repaired and maintained pumps, sprinkler systems, & appliances

1985 - 1993 Priceless Plumbing Burbank, CA
Service & Repair Plumber *(Worked between movie shoots)*

- Design and layout of residential and commercial remodel & repipe jobs
- Maintained service truck fleet
- Responded to regular customer and emergency service calls

1978 - 1993 Studio Industry Hollywood, CA
Driver & Set Captain *(Teamsters Local 399 & IBEW Local 40)*

- Drove camera insert cars
- Scheduling, transported & setup for movie locations
- Supervised transport drivers and drove camera car
- Maintained equipment & vehicles on location

1973 - 1977 United States Air Force
100 Field Maintenance Squadron SAC & TAC

- Service and Maintenance of survivor equipment
- MARS - U2 Squadron - Service, inspect, and maintain survivor equipment

Education	1974	Amphitheater High School	Tucson, AZ
Professional Training	2007	New Horizons Computer Learning Center	Microsoft, Level I
	2006	New Horizons Computer Learning Center	Excel
	2004	Metropolitan Water District of So. California	Irrigation Systems
	1993	Management Training Center	Maintenance Tech
	1972	Los Angeles Trade Tech	Auto Mechanics

Certificates/Awards	2001	Boys & Girls Club – Volunteer of the Year	
	1995	Best Customer Service Award	C.D.C
	1994	Public Service & Professional Response Award	DEPT OF H.U.D.
	1992	Boys & Girls Club – Volunteer of the Year	
	1976	Certificate of Achievement (USAF – Deputy Commander of Maintenance)	
	1974	Certificate of Achievement (USAF – Special Forces Airborne)	

References	Mae White	County of LA, Parks & Recreation	213-926-4244 626-294-2042
	Clement L. Flores	City of Arcadia ,PWSD	626-256-6012
	Arnold Crawford	Personal Reference	
	Mike Murray	John Murray Plumbing	661-251-5646
	Jim Ventress	Boys & Girls Club America	661-254-2584

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



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City Manager

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Lemoore, CA 93245
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Fax (559) 924-9003

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Thomas Curtis

Address Lemoore Telephone# _____

E-mail address _____ Cell # _____

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 16 Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings _____ both ☒

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission

☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

List education, training or special knowledge which might be relevant to this appointment _____

BA in business management

MBA in Global Business

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CITY CLERK'S OFFICE

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

Co-Founder and COO of United, a non-profit
that puts on a Community Christmas Dinner
in Lemoore for the past eight years.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Yes, Vice President of the Kings County Board of
Realtors. Chair on Kings County Budget Committee,
Education committee, Planning committee

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Name Thomas Curtiss
(Please print)

Date 12/15/16

Signature

"In God We Trust"

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
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William Siegel



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APPLICATION FOR PUBLIC SERVICE APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

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CITY CLERK'S OFFICE

Name Leo P. Orange, Sr.
Address 93245 Lemoore, CA. Telephone# _____
E-mail address _____ Cell # _____
Business Name West Hills College Lemoore
Business Address 555 College Ave Lemoore, CA 93245
Position Held Program Assistant Business Phone # (559) 925-3344
How long have you resided in Lemoore 7 years Are you a registered voter No
Would you be available for meetings in the daytime _____ evenings _____ both yes
Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

I would like to become a voice in our growing community as well as helping to improve the lives of our citizens. Becoming a part in finding new and innovative ways to enrich the community in which I live.

List education, training or special knowledge which might be relevant to this appointment _____

I have a B.A. degree in Organizational Leadership and working on my M.B.A. in Human Resource Management. I currently work for West Hills College Lemoore working with the community and I sit on several committees at the college.

"In God We Trust"

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I am a Advisory Board member for Philadelphia Ministries and serve as a member in our Men's Ministry in Lemoore, Ca. I am also on the Strategic Planning, Accessibilities and Advisory Board committees for The Disabled Student Program at West Hills College Lemoore, Ca.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

I have never been or served as a member of a governmental board for any city governmental board

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I have attached a copy of my current resume to this application.

Name Leo Patrick Orange, Sr.
(Please print)

Date December 16, 2016

Signature _____

Leo P. Orange, Sr.

Lemoore, California 93245

Objective

To obtain the position of Parks & Recreation Commission, which will enable me to utilize my current education and experiences, offer me an opportunity for new growth and challenges, as well as offering me the chance to become a valuable, contributing member in my community.

Professional Profile

Passionate, energetic and highly motivated educator with infectious enthusiasm for student success and extensive experience working with diverse student populations and a strong track record of fostering student centered learning. Expertise lies in working with low-income, first generation and re-entry students. Able to develop and maintain viable relationships with the community, coworkers, and students. Recognized as a resourceful and reliable advocate for students desiring to achieve higher educational goals. Dedicated to higher education with demonstrated experience in working with students and communities in achieving educational goals while implementing various organizational strategies with local community leaders.

Education

Brandman University - Hanford, CA.
M.B.A. • Human Resource Management

Expected Graduation Date June 2017

Fresno Pacific University - Fresno, CA.
B.A. • Organizational Leadership

February 2013

West Hills College Lemoore - Lemoore, CA.
A.A. • Liberal Arts • Service Leadership Award

May 2007

West Hills College Coalinga - Coalinga CA.
A.A. • Business Management • Graduation Speaker •
Profiled in California CalWorks Program Portrait of Student
Success • 2006 - Nominated as an exceptional student by the
California Community Colleges Chancellor's Office

August 2006

Certifications

West Hills College Lemoore - Lemoore, CA.
ServSafe Exam Proctor – National Restaurant Association 2014 - 2016

March 2014

Certifications (Continue)

West Hills College Lemoore - Lemoore, CA. Retail Business Management Certificate	May 2009
West Hills College Lemoore - Lemoore, CA. Computer Information Systems Certificate	May 2008
West Hills College Coalinga - Coalinga, CA. Business Bookkeeping Certificate	August 2005
Dale Carnegie & Associates, Inc. - Oakland, CA. Effective Communication Training Certificate	January 1996
California Department of Education - Richmond, CA. Regional Occupational Program Computer Office Careers Certificate	January 1996
Columbia School of Broadcasting - San Francisco, CA. Broadcasting Intro/Commercial Delivery - Completed 96 Hours News Casting - Completed 120 Hours	July 1986

Areas of Expertise

Networking and Community Outreach • Comprehension of FERPA and Student Confidentiality • Knowledgeable of College Processes, i.e. Admissions, Registration, Financial Aid, Orientation, Assessment, Advising • Knowledgeable of Student Resources (Academic Center for Excellence services, career counseling, learning communities, tutoring services,)

Professional Experience

West Hill College Lemoore	Lemoore, CA
Program Assistant - Learning Assistant	October 2007 - Present

- Assist in the development of instructional strategies with faculty, counselors and instructors to ensure success for the student
- Assist students in applying to the college online
- Assist students in registration and financial aid
- Prepare students for taking the GED test by administering computerized testing that evaluates the student's strengths and weaknesses
- Provide student support regarding instructional areas
- Assist students with information regarding WHCL programs and career opportunities
- Plan and participate in Categorical Program activities such as guest speakers, tours, and special events
- Work effectively with a diverse student population
- Working with universal Assistive Technologies (AT) and programs in the application for general students as well as those with diverse special needs

- Update students' records regarding progress and identifying areas of difficulties as well as referring them to tutoring services and other resources
- Coordinate the scheduling and the proctoring of students exams for instructors
- Administer and Proctor exams and placement tests for students
- Maintain detailed student records for DSPS Classification files for student's needs and services
- Work closely with the Assoc. Dean of Categorical Program, Vice President of Student Services, College Directors and Counselors in the capacity of community outreach
- Train and advise student workers on daily and upcoming projects
- Help with the planning and participation in events held at the Golden Eagle Arena
- Greeting and introduction of dignitaries to the High Technology Access Center (H-TAC Lab) and its functions
- Perform other duties as assigned such as Community Outreach Programs, assisting with College Night, Eagle Dayz, and University Turing Trips for transfer students

West Hill College Lemoore

Lemoore, CA

Student Assistant

August 2003 - July 2006

Administration Office, Open Entry/Open Exit Lab, Learning Resource Center, Student Services Department and Maintenance and Operations

- Performed clerical duties, maintained students records
- Assisted students with registering for classes
- Assisted students with financial aid and Admissions
- Assisted students with Word, Excel, Access and Power Point
- Provided great customer service to students and prospective students as well as giving information regarding the college process and Student Services Programs

Community Involvement, Conferences and Committees

- Philadelphia Ministries Church Advisory Board Member, Lemoore, CA.
- Philadelphia Ministries Men's Ministry, Lemoore, CA.
- West Hills College Lemoore Disabled Student Programs & Services Advisory Board Member, Lemoore, CA.
- West Hills College Lemoore Disabled Student Programs & Services Accessibilities Committee, Lemoore, CA.
- West Hills College Lemoore Disabled Student Programs & Services Strategic Planning, Lemoore, CA.
- The House of Joseph, Inc. Board of Directors, Hanford, CA.
- West Hills College Lemoore Community Outreach Liaison, Lemoore, CA.
- West Hills College Lemoore Student Success & Equity Planning Committee, Lemoore, CA.
- A²Mend African American Male Education Network & Development Conference March, 2016
- M²C² Teaching Men of Color in the Community College Conference June, 2016
- West Hills College Lemoore Graduation & Honors Receptions Committee, Lemoore, CA.
- West Hills College Lemoore Eagle Vision and Planning Committee
- West Hills College Lemoore Career Technology & Education Committee, Lemoore, CA.
- Postsecondary Disability Conference June, 2015
- Galvin Group - Opening Doors to Opportunity Work Group Meeting, Lemoore, CA.
- Keenan SafeColleges Online Training

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Council Members
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City Manager's Office
NOV 17 2016

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

RECEIVED A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE
Name Anaella Valenzuela

E-mail address _____ Telephone# _____
Cell # _____

Business Name Kings County

Business Address 1400 W. Lacey Blvd Hanford CA 93230

Position Held Secretary to The CAO Business Phone # 852-2375

How long have you resided in Lemoore 38+ years Are you a registered voter Yes

Would you be available for meetings in the daytime _____ evenings X both _____

Please indicate the Commission or Advisory Committee for which you wish to apply:

- ☐ City Council ☐ Planning Commission ☒ Parks & Recreation Commission
☐ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government I am interested in all aspects of the City of Lemoore however I would like to become more involved in Parks & Recreation because I love the planning, recommendation phase of it.

List education, training or special knowledge which might be relevant to this appointment I plan events and outreach for Kings County and am able to do so within budget and with plenty of volunteers.

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

County of King, Employee Recognition Committee (ex-officio)
Thanksgiving Community Dinner in Lomoxe, SENIORS in
the Park, Battle of the Badgs Blood Drive and several others
provided Through World Link Foreign exchange Kids.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Employee Recognition Committee Kings County.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

my hope is to become more involved in
my Committee Community. If not selected,
please keep me in mind to volunteer for
events. Thank you.

Name Angela Valenzuela
(Please print)

Date 11/15/14

Signature



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Staff Report

Item No: 3-4

To: Lemoore City Council

From: Janie Venegas, City Clerk / Human Resources Manager

Date: January 9, 2017

Meeting Date: January 17, 2017

Subject: Appointment of Downtown Merchants Advisory Member

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the appointment of Jeffrey Garcia to the Downtown Merchants Advisory Committee, as recommended by Mayor Madrigal.

Subject/Discussion:

The term of four Advisory members expired on December 31, 2016. The vacancies were posted at City Hall, the City website and placed in the kiosks around the City. An application was received from:

Jeffrey Garcia

Mayor Madrigal reviewed the application. As a result of his review, Mayor Madrigal is recommending the appointment of Jeffrey Garcia to the Downtown Merchants Advisory Committee.

Concurrence of at least two Council Members is required for the appointment to be official.

The remaining vacancies will continue to be published until positions are filled.

Financial Consideration(s):

None. This appointment is volunteer.

Alternatives or Pros/Cons:

Pros:

- Fills a vacancy on the Advisory Committee.

Cons:

- None.

Alternative:

- Council could choose to discuss other applicants for the appointment.

Commission/Board Recommendation:

None.

Staff Recommendation:

No recommendation.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Application

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17
01/11/17
01/09/17
01/11/17

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



Office of the
City Manager

119 Fox Street
Lemoore, CA 93245
Phone (559) 924-6700
Fax (559) 924-9003

CITY CLERK'S OFFICE

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

DEC - 9 2016

RECEIVED

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name JEFFREY GARCIA DD
Address 162 W D ST Telephone# 924-4417
E-mail address JEFF@BYECAREdoctor.com Cell #
Business Name FAMILY EYE CARE
Business Address 162 W D ST
Position Held OWNER Business Phone # 924-4417
How long have you resided in Lemoore 22 yrs Are you a registered voter Y
Would you be available for meetings in the daytime evenings both ✓

Please indicate the Commission or Advisory Committee for which you wish to apply:

☐ City Council ☐ Planning Commission ☐ Parks & Recreation Commission

☒ Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government

TO HELP ENSURE THAT THE OVERALL
BUSINESS CLIMATE IN LEMOORE IS STRONG
TO HELP PRESERVE DOWNTOWN, THE HEART
OF OUR CITY.

List education, training or special knowledge which might be relevant to this appointment

PARTICIPATED ON THE ORIGINAL DOWNTOWN REV
PROJECT, MURAL PROJECT AND MANY OTHER
DOWNTOWN COMMITTEES.

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

KINGS LEONS CLUB

MEMBER OF LEONARD COMMISSION 14+ YEARS AS
BOARD MEMBER

CURRENTLY ON DOWNTOWN MERCHANTS - WAS RESPONSIBLE
FOR RE ESTABLISHING COMMITTEE.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

DOWNTOWN MERCHANTS ADVISORY COMMITTEE 2014-2016

LEONARD PLANNING COMMISSION 2010-2016

REMARKS: Please indicate any further information that will be of value regarding your appointment.

Name

JEFFREY GARCIA JR
(Please print)

Date

12/18/16

Signature



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 3-5

To: Lemoore City Council

From: Nathan Olson, Public Works Director

Date: January 3, 2017

Meeting Date: January 17, 2017

Subject: Approve Real Property License Agreement with Bush Construction for Portions of APN 024-520-075 and 024-520-076

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve Real Property License Agreement with Bush Construction and/or Tara Bush for use and occupancy of designated portions of City property known as APN # 024-520-075 and right of way portion of 024-520-076; and authorize the City Manager to sign the Lease Agreement.

Subject/Discussion:

Since 2009 Bush Construction has had an informal agreement with the City, allowing construction waste to be deposited on property located off of Vine Street (adjacent to the Wastewater Treatment Plant). All parties have formalized terms and conditions for a one (1) year period ending October 17, 2017 for an annual fee of \$475 (October is the date both parties reached an agreement). Bush Construction is responsible for access improvements and any future improvements at their own cost. Construction waste must be clean recyclable, so as to not cause hazardous conditions. Terms may be extended with written agreement by parties.

Should the lease agreement be terminated, Bush Construction is responsible for clean-up of the site.

Financial Consideration(s):

If approved, the City will receive additional funding.

Alternatives or Pros/Cons:**Pros:**

- Property is currently used for this purpose.
- City will receive modest revenue.
- Traffic and business presence in a sparsely populated area.

Cons:

- Land not currently available to market.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of a License Agreement between the City and Bush Construction.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☒ Contract
 - ☐ Other
- List:

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17
01/11/17
01/11/17

**LICENSE AGREEMENT BETWEEN
CITY OF LEMOORE AND
BUSH CONSTRUCTION INC. REGARDING APN'S
024-520-075 AND 024-520-076**

This Real Property License Agreement ("Agreement") is made and entered into on October 18, 2016 between the City of Lemoore, a California Charter City and municipal corporation ("City") and David A. Bush, Inc. dba Bush Construction ("Licensee"), pursuant to the following recitals, which are a substantive part of this Agreement:

RECITALS

- A. City owns property located at Vine Street, APN 024-520-075, in the City of Lemoore, Kings County, California as more particularly described in **Exhibit A** and depicted in **Exhibit B** ("Property").
- B. Licensee has been depositing construction waste on the Property since 2009 and paid the City a nominal amount for the right to do so. City does not currently need the City Property.
- C. The Parties now wish to memorialize this relationship in a contract. City is willing to license the portion of the Property more particularly described and depicted in **Exhibit C** ("Premises") to Licensee upon the terms and conditions set forth in this Agreement.
- E. This Agreement is intended to be specific to Licensee. NOW, THEREFORE, City and Licensee agree as follows:

AGREEMENT

- 1. Premises. City hereby licenses to Licensee the Premises, and Licensee hereby accepts the license from City.
- 2. Term. The term of this Agreement shall be for a period of 1 (One) Year, from the License Date until October 17, 2017 unless extended by written agreement of the parties. This Agreement shall automatically terminate upon the end of its term or such earlier time as set forth in this Agreement.
- 3. License Fee. As consideration for the use and occupancy of the Premises, Licensee shall pay a license fee to City as follows
 - a. Annual Fee. Upon execution of this Agreement, Licensee shall immediately pay to City an annual fee in the amount of Four Hundred Seventy-Five Dollars (\$475.00) for the first year of the license. The license fee shall be due and payable annually to City, without deduction, setoff, prior notice, or demand, on the anniversary date of the License Date during the term of this Agreement.

- b. Delivery. All license fees shall be paid by Licensee and be personally delivered or mailed to the City of Lemoore, Finance Department, 119 Fox Street, Lemoore, California 93245 or any other place or places that City may designate by written notice to Licensee.
 - c. Interest. Any license fee not received by the due date shall bear interest from the date due until paid at the rate of ten percent (10%) per annum.
- 4. Taxes, Assessments and Fees.
 - a. Possessory Interest Tax and Assessments. Licensee shall be solely responsible for any property taxes arising out of Licensee's use or occupancy of the Premises. Licensee shall pay before delinquency any and all possessory interest taxes and assessments levied against it or resulting from Licensee's use or occupancy of the Premises. City makes no representation as to whether or not taxes are due. On demand by City, Licensee shall furnish City with satisfactory evidence of these payments.
 - b. Personal Property Tax. Licensee shall pay before delinquency all taxes, assessments, license fees, and other charges ("Taxes") that are levied and assessed against Licensee's personal property installed or located in or on the Premises, if any, and that become payable during the term of this Agreement. On demand by City, Licensee shall furnish City with satisfactory evidence of these payments.
 - c. Business License Fees. Licensee owns a business operating in the City of Lemoore, Licensee shall pay before delinquency any and all business license fees that are levied and assessed against Licensee, and that become payable during the term of this Agreement, pursuant to the Lemoore Municipal Code. Licensee's failure to pay any applicable business license fee to City shall constitute a default under this Agreement.
- 5. Use of Premises.
 - a. Purpose. The Premises shall be used by Licensee solely and exclusively for the following purposes: (i) deposit of non-hazardous road recycling materials, Reinforced Concrete Pipe. No other uses shall be permitted on the Premises except for incidental or ancillary uses. The Premises, including any buildings, structures, or improvements located thereon, shall not be used for displaying signs and notices. Licensee shall not interfere with, enter, or use, the unlicensed portions of the Property.
 - b. Alterations or Improvements. No alterations or improvements shall be made to the Premises, except that Licensee shall complete the following improvements to the Premises before occupancy ("Improvements"):

- Perimeter Fencing of that portion designated by lease agreement.
 - Premise Lighting.
 - DG or other drive material approved by both parties for access entry road.
 - Grading and installation of dust control surface material in accordance with City and San Joaquin Valley Air Pollution Control District standards.
 - Such other improvements as City, or any other agency having jurisdiction over the Premises, may require to allow use of the Premises for the proposed use or for health, safety and welfare purposes.
 - Such other improvements City and Licensee may agree upon in writing.
 - The Improvements are more particularly described and depicted in **Exhibit D**.
- c. Access to Premises. Access to the Premises shall be solely from Vine Street as depicted in **Exhibits C and D**. No access will be permitted from adjacent lots.
- d. Restoration of Premises and Ownership of Improvements. Upon termination of this Agreement, unless otherwise agreed, Licensee shall remove (personal) property, buildings, structures and other improvements placed by Licensee on the Premises, including all such property placed on the Premises prior to the execution of this agreement and Licensee shall restore the Premises to substantially the same condition at the time of the Licensee first use of the Premises, prior to this License Agreement.
- e. Upon Licensee's failure to remove said property or improvements from the Premise's, such property or improvements shall, at the option of the City, become the sole property of City, or if City so elects, City may remove such property or improvements from the Premises and restore the Premises to substantially the same condition in which they existed at the time Licensee started placing such property or improvements on the Premise prior to the execution of this Agreement and Licensee shall reimburse City for any such costs incurred upon City's written demand to Licensee.
- f. Compliance with Laws. Licensee shall comply with all statutes, ordinances, regulations and requirements of all governmental entities (including those of the City) relating to Licensee's use and occupancy of the Premises, whether those statutes, ordinances, regulations and requirements are now in force or are subsequently enacted. Licensee shall not use the Premises or permit the Premises, or any portion thereof, to be improved, developed, used or occupied in any manner that is in any way in violation of any valid law, ordinance, or regulation of any federal, state, county, or local governmental agency.
- g. License/Permit. If any license, permit, or other governmental authorization is required for the lawful use or occupancy of the Premises, Licensee shall procure and maintain it throughout the term of this Agreement.

- h. Waste and Nuisance. Licensee shall not use the Premises, or allow the Premises to be used, in any manner that will constitute a waste, nuisance, or unreasonable annoyance to the neighborhood adjacent to the Premises.
 - i. Maintenance. Licensee, at its sole cost and expense, shall at all times during the term of this Agreement keep and maintain the Premises and all personal property, buildings, structures and improvements thereon in good order and condition, and free from rubbish, all satisfactory to City.
- 6. Utilities. Licensee shall make all arrangements for and be solely responsible for paying for all applicable utilities and services furnished to or used by Licensee or its agents and invitees in connection with the Premises including, but not limited to, gas, electricity, water, sewer, telephone, cable, trash collection and for all applicable connection charges.
- 7. Indemnification. Licensee hereby releases and shall indemnify, hold harmless and defend City and City's officials, officers, employees, agents, and volunteers from and against all liability, claims, suits, damages, losses, costs, and expenses, including reasonable attorneys' fees, incurred in connection with or arising out of (1) the use, occupation or control of the Premises by Licensee, its agents, employees, invitees, sub-users, or volunteers; (2) any breach of Licensee's performance obligations under this Agreement; or (3) any acts, omissions or negligence of Licensee or any person or entity claiming through or under Licensee, or Licensee's agents, employees, contractors, invitees or visitors, except to the extent such claim, suit, damage, loss or expense is caused by the sole negligence or willful misconduct of City or City's officials, officers, employees, agents, or volunteers. The provisions of this paragraph shall survive the expiration or termination of this Agreement.
- 8. Insurance Requirements. Licensee, at its sole cost and expense, shall procure and maintain, for the duration of this Agreement, insurance against claims for injuries to persons and for damage to property that may arise from or in connection with the use, occupation or control of the Premises by Licensee or its agents, employees, invitees, sub-users, or volunteers. The cost of such insurance shall be borne by Licensee. The minimum scope, amounts, and terms of the insurance are set forth in **Exhibit E**.
- 9. Environmental Warranties. City hereby represents and warrants that it has not caused or knowingly permitted any contamination by Hazardous Materials (as defined herein) to occur on, at, about, or within the Premises, whether before or after the execution of this Agreement; and otherwise knows of no such contamination of Hazardous Materials on, at, about, or within the Premises. The term "Hazardous Materials" when used in this Agreement shall mean any hazardous waste, hazardous substance, hazardous materials or toxic substances as defined, as of the License Date, in any federal, state, or local statute, ordinance, rule, or regulation applicable to the Premises, and any substance defined as "hazardous waste" in Health and Safety Code section 25117 or as a "hazardous substance" in Health and Safety Code section 25316, and in the regulations adopted and publications promulgated under these laws. "Hazardous Materials" shall also include asbestos or asbestos-containing materials, radon gas, and petroleum or petroleum

fractions, whether or not defined as a hazardous waste or hazardous substance in any such statute, ordinance, rule, or regulation as of the License Date.

Licensee warrants and represents that it will not use, generate, manufacture, produce, store, or dispose of, on, under, or about Premises, or transport to or from the Premises, any Hazardous Materials, polychlorinated biphenyls (PCBs), or petroleum (including crude oil or any fraction or derivative thereof), except those uses incidental to the installation and maintenance of any approved improvements on the Premises and in accordance with all applicable laws and regulations. Licensee shall, at its expense, comply with all applicable laws, regulations, rules and orders, regardless of when they become or became effective, including without limitation those relating to health, safety, noise, environmental protection, waste disposal, and water and air quality, and furnish satisfactory evidence of such compliance upon request of City.

Licensee shall not permit to be piled or stored upon the Premises any Hazardous Materials, gun powder, dynamite, gasoline, or explosive substance or material, except where used in the ordinary course of Licensee's business and in compliance with all applicable laws.

Should any discharge, leakage, spillage, emission, or pollution of any type -including but not limited to the substances and materials identified in the previous sentence -occur upon or from the Premises due to Licensee's use and occupancy thereof either before or after the execution of this Agreement, Licensee, at its expense, shall be obligated to clean the Premises to the satisfaction of City and any governmental body having jurisdiction over the Premises.

Licensee agrees to indemnify, defend and hold harmless City against all liability, cost and expense (including without limitation any fines, penalties, judgments, litigation costs and attorneys' fees) incurred by City as a result of Licensee's breach of this section, or as a result of any such discharge, leakage, spillage, emission, or pollution, regardless of whether such liability, cost or expense arises during or after the Agreement term, unless such liability, cost or expense is proximately caused solely by the active negligence of City.

Licensee shall pay all amounts due City under this section, as additional license fees, within ten (10) days after any such amounts become due and owing by City. If not timely paid, the amounts due shall bear interest at the rate of ten percent (10%) per annum from the date due.

10. **Liens and Claims.** Licensee shall promptly and fully pay for all materials for any improvements installed or constructed on the Premises and shall promptly and fully pay all persons who perform labor on said improvements. If any mechanics' or materialmen's liens or any other liens or claims for any work done or materials furnished at Licensee's request are filed against the Premises, Licensee shall remove the liens and claims at Licensee's own expense. If Licensee fails to remove the liens or claims and any judgment is entered thereon or thereunder, Licensee shall pay that judgment. Should Licensee fail, neglect, or refuse to remove any lien or claim or to pay any judgment in a

timely manner, City shall have the right to pay any amount required to release any such liens or claims, or to defend any action brought on the liens or claims and to pay any judgment entered on the liens or claims. Under those circumstances, Licensee shall be liable to City for all costs, damages, reasonable attorneys' fees, and any amounts expended by City in defending any proceedings or in the payment of any of said liens or claims or any judgment obtained therefore. City may post and maintain upon the Premises a notice of non-responsibility.

11. Leasehold Encumbrances. Licensee shall not encumber by deed of trust, mortgage or other security instrument, all or a part of Licensee's interest under this Agreement without the advance and express written consent of City, and upon such terms and conditions as City may require. Any encumbrance existing as of the License Date shall be subject to all covenants, conditions, or restrictions set forth in this Agreement and to all rights and interests of City.
12. Sale or Hypothecation of Licensee's Improvements. Licensee shall not sell or hypothecate any of its fixed improvements upon the Premises without first obtaining City's written consent therefor.
13. Non-Assignment. This Agreement is specific to Licensee and the use described herein, may not be assigned or sub-licensed/leased without the prior express written consent of City, and shall automatically terminate should Licensee no longer own or lease the Premises.
14. Premises Licensed "AS IS". The Premises are licensed to Licensee, and Licensee accepts the Premises, in its existing "AS IS" condition on the License Date. City shall not be required to make or construct any alteration including structural changes, additions or improvements to the Premises and shall have no maintenance or repair obligations with respect to the Premises. Licensee expressly waives the provisions of sections 1941 and 1942 of the California Civil Code and all rights to make repairs at the expense of City as provided in section 1942 of the Civil Code. Licensee acknowledges that neither City, nor any officer, employee or agent of City has made any representation or warranty with respect to the condition of the Premises, the suitability of the Premises for the intended use by Licensee, or compliance of the Premises with the Americans with Disabilities Act of 1990 (or any accessibility guidelines or other regulations promulgated thereunder). Any agreements, warranties or representations not expressly contained in this Agreement shall in no way bind City or Licensee, and City and Licensee expressly waive all claims for damages by reason of any statement, representation, warranty, promise or agreement, if any, not contained in this Agreement.
15. Bankruptcy. City shall have the right to terminate this Agreement by written notice and to take exclusive possession of the Premises in the event (a) Licensee is adjudged a bankrupt; (b) Licensee becomes insolvent; (c) any action or proceeding for debtor relief of Licensee is commenced by Licensee; or (d) Licensee seeks general debtor relief by extrajudicial means.

Receipt of license fees, rent or other payments from any person for use of the Premises shall not constitute a waiver of City's right to terminate as above set forth. If there are two or more Licensees hereunder, or if Licensee is a partnership, City's right to terminate shall arise in the event any one of the Licensees or partners is adjudged a bankrupt, becomes insolvent, seeks general debtor relief, or commences or becomes subject to any of the proceedings set forth above.

16. **Reservations.** City reserves for itself and those to whom it grants such right, the right to construct, maintain and operate any existing and new or additional pipes, communication (including, but not limited to, fiber optic) and power transmission facilities upon, over, and beneath the Premises, so long as the exercise of such right does not unreasonably interfere with Licensee's rights under this Agreement.

City reserves the title and exclusive right to all of the minerals and mineral ores of every kind and character now known to exist or hereafter discovered upon, within or underlying the Premises, or that may be produced therefrom, including, without limiting the generality of the foregoing, all petroleum, oil, natural gas and other hydrocarbon substances and products derived therefrom, together with exclusive and, perpetual right thereto, without, however, the right to use or penetrate the surface of, or to enter upon the Premises within five hundred feet (500') of the surface thereof to extricate or remove the same.

17. **Subterranean Facilities.** The absence of markers, monuments or maps indicating the presence of subterranean facilities, whether belonging to City or otherwise, does not constitute a warranty or representation that none exist. Licensee accepts this Agreement with full cognizance of the potential presence of such, acknowledging that the costs of Licensee's use may increase by reason thereof, and acknowledges that the owner or owners thereof may have acquired the right to continue to maintain such facilities by the passage of time.
18. **Damage or Destruction of Premises.** If the Premises are damaged or destroyed during a term of this Agreement through no fault of Licensee, this Agreement shall terminate and neither party shall be obligated to repair or restore the Premises to substantially the same condition as existed immediately prior to the damage or destruction.
19. **Eminent Domain.** In the event of the taking or condemnation of all or any part of the Premises, Licensee may receive compensation only for any taking of or damage to Licensee owned improvements. Any compensation awarded and interest thereon, including the compensation for the land value and interest thereon, shall belong to City.
20. **Default**
 - a. **Licensee's Default.** The occurrence of any of the following shall constitute a default by Licensee:
 1. Failure to pay license fees, insurance premiums, taxes, or any other sums due

hereunder as a result of Licensee's use of the Premises within five (5) days of the due date;

2. Abandonment of the Premises; or
 3. Failure to perform any other provision of this Agreement if the failure to perform is not cured within ten (10) days after notice has been served upon Licensee.
- b. Notice of Default. Notices given under this section shall specify the alleged default and the applicable Agreement provisions and shall demand that Licensee cure the default within ten (10) days, or quit the Premises.
 - c. Termination Resulting from Default. City may terminate this Agreement immediately upon written notice to Licensee if Licensee defaults on any obligation under this Agreement and fails to cure such default within ten (10) days after written notice from City of such default. In the event of a default by Licensee under this Agreement, City may terminate this Agreement and regain possession of the Premises in the manner provided by the laws of the State of California in effect at the date of such default. At City's option, if Licensee has breached this Agreement and/or abandoned the Premises, this Agreement shall continue in effect for so long as City does not terminate Licensee's right to possession, and City may enforce all rights and remedies under this Agreement, including the right to recover the license fees as it becomes due. Further, City shall be entitled to recover from Licensee damages and to exercise such other rights and remedies as provided to City under the laws of the State of California.
 - d. Right to Cure at Licensee's Expense. City, at any time after Licensee commits a default, can cure the default at Licensee's cost. If City, by reason of Licensee's default, pays any sum or does any act that requires the payment of any sum, the sum paid by City shall be due immediately from Licensee to City upon City's written demand for payment to Licensee, and if paid at a later date, shall bear interest at the rate of ten percent (10%) per annum from the date the written demand for payment is sent by City until City is reimbursed by Licensee. The sum, together with interest on it, shall be additional rent.
21. Termination. This Agreement shall terminate upon expiration of its term and may be terminated at any time upon mutual written consent of City and Licensee. Upon termination, Licensee's property and any Licensee improvements shall be removed from the Premises as set forth in Section 6(c) of this Agreement. Licensee acknowledges and agrees that it is entering into this Agreement voluntarily and that upon termination of the Agreement according to its terms, Licensee shall not be entitled to any relocation assistance or benefits from City.
 22. Waiver. No delay or omission in the exercise of any right or remedy of City on any default by Licensee shall impair such right or remedy or be construed as a waiver. The

receipt and acceptance by City of delinquent license fees shall not constitute a waiver of any other default; it shall constitute only a waiver of timely payment for the particular license fee payment involved. If such delinquent license fee is accepted after notice of default and termination has been served, the acceptance shall not constitute a waiver. City's consent to or approval of any act by Licensee requiring City's consent or approval shall not be deemed to waive or render unnecessary City's consent to or approval of any subsequent act by Licensee. Any waiver by City of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

23. Entry and Inspection of Premises. City and its authorized representatives shall have the right to enter and inspect the Premises at all reasonable times to determine whether the Premises are in good condition and whether Licensee is complying with its obligations under this Agreement.
24. Relationship of Parties. City is not, nor shall it become or be deemed to be, a partner or a joint venture with Licensee by reason of the provisions of this Agreement nor shall this Agreement be construed to authorize either party to act as the agent for the other.
25. Notice. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party or any other person shall be in writing and either; (a) served personally; (b) sent by prepaid registered mail; or (c) sent by regular first class mail and e-mail with verification of receipt. Notice shall be deemed communicated only when received personally by the party to whom notice is to be given or when received by registered mail at the address of such party as provided below, or to any such address as such party shall notify the other in writing.
26. Effect of Termination of Agreement. Termination or expiration of this Agreement shall not release any party hereto from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to such termination or expiration, or thereafter in case by the terms of this Agreement it is provided that anything shall or may be done after termination or expiration hereof.
27. Amendments. This Agreement shall not be modified or amended in any way except in writing signed by the parties hereto.
28. Time and Specific Performance. Time and specific performance are of the essence for each provision of this Agreement.
29. Entire Agreement. This Agreement contains all the agreements of the parties concerning the subject matter of it and cannot be amended or modified except by a subsequent written agreement executed by both parties.
30. Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid, or illegal.

31. Construction. Headings at the beginnings of sections or subsections are solely for the convenience of the parties and are not intended to be used to interpret this Agreement. The singular form shall include the plural, and vice-versa. This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Agreement. All exhibits referred to in this Agreement are attached to it and incorporated in it by this reference.
32. Attorney's Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the party prevailing in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.
33. Voluntary Agreement; Authority to Execute. Licensee and City each represent that they have read this Agreement in full and understand and voluntarily agree to all provisions herein. The parties further declare that prior to signing this Agreement they each had the opportunity to apprise themselves of relevant information, through sources of their own selection, including consultation with counsel of their choosing if desired, in deciding whether to execute this Agreement. The signatories to this Agreement represent that they have the proper authority to execute this Agreement on behalf of the respective party.
34. Recording of Agreement. Upon request of either party, the other party shall join in the execution of a memorandum or short form of this Agreement for recording purposes. The memorandum or short form of Agreement shall incorporate this Agreement by reference and shall describe the parties hereto, the Premises, and the term hereof.
35. Notices. All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by tele-copier (fax), overnight delivery with tracking capability, or certified mail (postage prepaid and return receipt requested), addressed as follows:

To City: City Manager
City of Lemoore
119 Fox Street
Lemoore, CA 93245

To Licensee: David A. Bush, Inc.
dba Bush Construction
518 N. Redington Street
Hanford, CA 93230

Signatures on Next Page

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the License Date.

LICENSEE:

CITY:

By: _____

By: _____

Andrea Welsh, City Manager

Print _____

Title _____

ATTEST

By: _____

By: _____

Mary J. Venegas, City Clerk

Print _____

Title _____

APPROVED AS TO FORM

By: _____

Jenell Van Bindsbergen
City Attorney

EXHIBIT A

LEGAL DESCRIPTION OF CITY PROPERTY

City owned parcel APN 024-520-075

EXHIBIT B DEPICTION OF CITY PROPERTY
APN 024-052-75



Easement through parcel 024-520-076 for access

EXHIBIT C

DESCRIPTION AND DEPICTION OF PREMISES TO BE ACCESSED



Access via Vine Street

EXHIBIT D
DETAILED DESCRIPTION AND DEPICTION OF IMPROVEMENTS REQUIRED
TO BE COMPLETED BY LICENSEE

(SHOW ACCESS)



Access solely from Vine Street through APN 024-
520-076

EXHIBIT E
INSURANCE REQUIREMENTS

- a. Minimum Scope of Insurance. Coverage shall be at least as broad as:
 - 1. Insurance Services Office Commercial General Liability coverage ("Occurrence" from CGOOO1).
 - 2. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
 - 3. Property Insurance against all risk of loss to any Licensee property, improvements and betterments.
- b. Minimum Limits of Insurance. Licensee shall maintain limits no less than:
 - 1. General Liability: \$2,000,000.00 (two million dollars) per occurrence and \$5,000,000.00 (five million dollars) aggregate for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
 - 2. Workers' Compensation coverage as required by State of California statutory limits.
 - 3. Employer's Liability: \$1,000,000.00 (one million dollars) per accident for bodily injury or disease.
 - 4. Property Insurance: Full replacement cost with no coinsurance penalty provision.
- c. Deductibles. City hereby approves any deductibles in the amount of \$1,500.00 (fifteen hundred dollars) or less for any policy required by this Agreement. Any deductibles in excess of \$1,500.00 (fifteen hundred dollars) must be declared to and approved by City. Licensee represents that it has the financial ability to satisfy the deductible requirements under any policy required by this Agreement.
- d. Other Insurance Provisions. The general liability policy is to contain, or be endorsed to contain, the following provisions:
 - 1. City, its officers, officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of Premises owned, occupied or used by Licensee. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees, agents, or volunteers.
 - 2. Licensee's insurance coverage shall be primary insurance as respects City, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by City, its officers, officials, employees, agents, or volunteers shall be in excess of Licensee's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies including breaches of warranties, shall not affect coverage provided to City, its officers, officials, employees, agents or volunteers.
 4. Coverage shall state that Licensee 's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 5. Each insurance policy required by this section shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to City.
- e. Acceptability of Insurers. The insurance described in this section is to be placed with an insurer or insurers licensed to do business in California, admitted by the California Insurance Commissioner, and which have a current A.M. Best's rating of not less than A: VII.
 - f. Verification of Coverage. Licensee shall furnish City with original endorsements or certificates of insurance evidencing the coverage required by this section. The endorsements/ certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf.



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 3-6

To: Lemoore City Council
From: Nathan Olson, Public Works Director
Date: December 29, 2016 Meeting Date: January 17, 2017
Subject: Purchase of a New CNG Vactor 2112 Plus Jet Rodder Truck in the amount of \$515,000

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the specifications and authorization to use the National Joint Powers Alliance (NJPA) procurement contract for the acquisition of a new Vactor wastewater truck for an amount not to exceed \$515,000.

Subject/Discussion:

The wastewater and storm drain divisions currently have two sewer cleaning trucks. These trucks combine high-pressure water jetting and a high-flow vacuum source to scour pipes, clean, then vacuum up the material causing blockages to restore and maintain normal sewer flow. The oldest sewer truck (#37) was purchased in 1988 and has reached the end of its useful life. The second truck (#38) was purchased in 2007 and has been operating for almost ten years. Replacement of worn-out vehicles and equipment is an on-going effort to sustain fleet reliability and maintainability. Replacing vehicles and equipment at the end of their useful life reduces out-of-commission time and helps ensure safety. The vehicle being replaced (#37) is no longer economically maintainable and is out of compliance on state emission standards.

Vehicle #37 will be surplusd for public sale once the replacement sewer cleaning truck is delivered and placed into service. Vehicle #38 will remain in service and will be used as a backup.

The City received a quote through the NJPA (Contract # 022014-FSC), which is a public agency service cooperative that serves over 50,000 members. Through national solicitations, they provide the opportunity for members to purchase through nationally leveraged, competitively bid contracts. The NJPA is a Municipal Contracting agency established to allow participating municipal agencies to reduce the cost of procurement by leveraging the benefits of contract purchasing. City of Lemoore Ordinance 1-8A-6(c) allows for cooperative purchasing.

A NJPA quote was prepared for the City on October 28, 2016. The price for a new CNG Vactor 2112 Plus Jet Rodder truck is \$515,000. The City secured Congestion, Mitigation and Air Quality (CMAQ) funds to be used towards the purchase of the truck in the amount of \$120,000. These funds will be reimbursed to the City after full payment is made, bringing the City's final cost to \$395,000

Financial Consideration(s):

The new wastewater vehicle will cost the City approximately \$515,000 to be paid out of the Wastewater Fund's Asset Replacement Account, with the City receiving a \$120,000 reimbursement.

Alternatives or Pros/Cons:

Pros:

- Ensures fleet reliability.
- Back-up unit will be compliant with California Air Resource Board (CARB) emission standards

Cons:

- None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends purchase of a new Vactor truck.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other
- List: Quote

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17

01/09/17
01/11/17

HAAKER

EQUIPMENT COMPANY

2070 North White Avenue, La Verne, California 91750
(909) 598-2706 ~ FAX (909) 598-1427 ~ haaker.com



October 28, 2016

TO: City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

ATTN: Mr. Fred Jimenez
559-924-6744
Email: fjimenez@lemoore.com

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval based on the **NJPA Cooperative Purchasing Agreement – Contract #022014-FSC.**

ONE NEW CNG VACTOR 2112 PLUS JET RODDER

12-Cubic Yard Capacity with Roots 18" Positive Displacement Blower, 1300 Gallons of Water, Mounted on a 2017 Kenworth T880 6x4 Chassis ISX12G 385 HP Engine and Allison Automatic Transmission. Equipped with all Standard and Optional Equipment listed:

Standard Equipment:

- 48" x 22" x 24" Curb Side Aluminum Toolbox
- Aluminum Fenders
- Mud Flaps
- Electric/Hydraulic Four Way Boom
- Color Coded Sealed Electrical System
- Remote Pendant Control w/35' Cord
- Vansco-Electronic Package
- Double Acting Dump Hoist Cylinder
- Handgun Assy. w/1/2" x 35' Hose w/Quick Disconnects
- 3" Y-Strainer at Water Pump Inlet
- Ex-Ten Steel Cylindrical Debris Tank
- Flexible Hose Guide
- 30 Deg. Sand Nozzle w/Carbide Inserts
- 30 Deg. Sanitary Nozzle w/Carbide Inserts
- 15 Deg. Penetrator Nozzle w/Carbide Inserts
- Nozzle Storage Rack
- Vacuum Tube Storage: Curbside (2) Pipe, Rear Door (2) Pipe
- 1" Nozzle
- Flat Rear Door w/Hydraulic Locks and Door Power-up/Down, Open/Close Feature
- Dual 10" Stainless Steel Float Shut Off System/Rear Mounted
- Debris Body Vacuum Relief System
- Debris Deflector Plate
- Water Sight Gauge DS/PS
- Liquid Float Level Indicator
- Roots 821-16" Hg. Blower
- Boom Transport Post Storage
- 3" Y-Strainer @ Water Pump w/3" Drain Valve
- Performance Package: (Hyd Variable Flow, Dual PTO's, Dual Hyd. Pumps)
- 1" Water Relief Valve for Vactor Water Pump
- Stainless Steel Microstrainer
- Hydraulic Cooling Package
- Midship Handgun Coupling
- Side Mounted Water Pump
- Hose Wind Guide (Dual Roller)
- Hose Footage Counter - Mechanical
- Hose Reel Chain Cover (Full)
- Tachometer/Chassis Engine W/Hourmeter
- Circuit Breakers
- LED Lights. Clearance, Back-Up, Stop, Tail & Turn
- Tow Hooks, Front and Rear
- Electronic Back-Up Alarm
- Module Paint, Dupont Imron Elite - Wet on Wet
- 8" Vacuum Pipe Package
- Emergency Flare Kit
- Fire Extinguisher 5 Lbs.
- Water Pump Hour Meter
- PTO Hour Meter
- Vactor 2100 Plus Body Decal - Multi-Colored

Optional Equipment:

- 3" Y-Strainer w/25' Fill Hose
- Roots 824-18" Hg. Blower
- 180 Degree Rotation, 10 Ft. Hydraulic Telescoping Boom, Front Loading 8" Suction Hose
- Boom out of Position Light/Alarm
- 80 GPM Variable Flow Water System
- 2500 PSI Water Pressure
- 1" x 800' Piranha Sewer Hose, 2500 PSI
- Hydraulic Extending/Rotating 15" Hose Reel (1" x 1000') Capacity
- Module Paint, Dupont Imron Elite - Sanded Primer Base
- Debris Body Flush Out System
- Debris Body Load Limit Alarm functionally tied to Vacuum Relief
- 6" Butterfly Valve, Rear Door, 6:00 Position
- Rear Door Valve Flushout
- Externally Mounted Trash Pump w/Screen
- Full Rear Door Swinging Screen
- Pump Off Plumbing to Front Bumper
- Additional Water, Water and Debris Tanks Joined
- Centrifugal Separators
- Folding Pipe Rack, Curbside
- Folding Pipe Rack, Streetside
- Rear Door Splash Shield
- Lube Manifold
- Plastic Lube Chart
- Low Water Light w/Alarm and Water Pump Flow Indicator
- Laval Water Separator at Fill
- Hot Shift Blower Drive
- Front Joystick Boom Control
- Jet Rodder Water System Accumulator
- Automatic Hose Level Wind Guide, Indexing
- Digital Hose Footage Counter
- Handgun Hose Reel w/Spring Retract
- Rodder Pump Drain Valves
- Hydraulic Oil Temp Alarm
- Waterproof, Rechargeable, Wireless, Handheld, LED Spot Light w/12V Charger and Plug
- Debris Body-Up Alarm
- Worklights (2), LED, Telescoping Boom
- Worklights (2), LED, Rear Door
- Worklight, LED, Operators Station
- Worklight, LED, Hose Reel Manhole
- Worklight, LED, Curb Side
- Worklight, LED, Street Side
- Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers
- Toolbox, Driver Side Chassis Frame, 60w x 24h x 24d
- Toolbox, Driver Side Subframe, 18w x 24h x 24d
- (4) Long Handle Tool Storage Locations Behind Cab
- Camera System, Front, Rear and Both Sides
- Safety Cone Storage Rack - Drop in Style
- Additional Safety Cone Storage Rack - Drop in Style
- Digital Water Pressure Gauge
- Door Stripe Material, Reflective Tape
- Blower High Temperature Safety Shutdown
- (3) 8" x 7'-6" Aluminum Vacuum Tube
- (1) 8" x 78" Higbee C/B Nozzle Assembly
- (3) 8" Quick Clamp Assembly
- 1" x 25' Leader Hose Assembly
- (2) 3" Y-Strainer Screen
- Whelen LED Safety Light Package to include Whelen LED Light Bar, (2) LED Hideaways, (2) Rear Strobes, Highway Safety 36"x7 2" Board

NJPA Contract Price:.....\$ 493,403.00
Less 3% NJPA Discount:(\$14,802.09)
Subtotal:.....\$ 478,600.91
Sales Tax: (7.5%)\$ 35,895.07

TOTAL UNIT PRICE, FOB: LEMOORE, CA: \$514,495.98

Currently, Water Recycle unit not available on CNG unit.

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good until 60 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 270-330 Days

TERMS: Net 30

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY

ACCEPTED BY: _____

BY: David Kane

DATE: _____

David Kane / Sales Representative



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 3-7

To: Lemoore City Council
From: Nathan Olson, Fire Marshall
Date: January 3, 2017 Meeting Date: January 17, 2017
Subject: Award Weed Abatement Bid of Declared Public Nuisance Properties listed on Resolution 2016-23 and Approve a Budget Amendment to General Fund Streets Division

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

That City Council a) award by motion, Packaging Pro Tech's bid for Public Nuisance Properties listed on Exhibit A of Resolution 2016-23; b) approve a budget amendment in an amount of \$ 36,150 until liens are reimbursed through next year's taxes and; c) authorize City Manager to execute the contract documents.

Subject/Discussion:

The City Council approved and adopted Resolution 2016-23 after a Public Hearing in July of 2016, ordering weed abatement of certain properties within the City of Lemoore. The City of Lemoore solicited bids from three vendors. Public Works conducted a pre-bid meeting and provided a scope of work to all three contractors. Two contractors submitted written bids to the City.

The bids submitted were as follows:

- Packaging Pro Tech \$36,150
- Mark Fernandez \$40,375

Financial Consideration(s):

A budget amendment to the Streets Division (001-4231-4310) in an amount of \$36,150 would be required, to cover the initial cost until such time as the property liens are reimbursed to the City through taxes next year. The increase in expected revenue to offset the cost will be included in the budget next year.

Alternatives or Pros/Cons:**Pros:**

- City's up-front costs will be reimbursed through property liens.
- Ensures properties remain clean and weed free properties within the City.
- Decreases citizen's inclination to utilize the properties as a location for depositing trash.

Cons:

- Initial upfront cost to the General Fund Streets Division budget.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends awarding the bid for weed abatement to Packaging Pro Tech in an amount of \$36,150.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☒ Contract
 - ☒ Other
- List: quotes

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/9/17
01/09/17
01/11/17

CITY OF LEMOORE CONSULTANT SERVICES AGREEMENT

This Consultant Services Agreement ("Agreement") is entered into between the City of Lemoore, a California municipal corporation ("City") and Packaging Pro Tech ("Consultant") with respect to the following recitals, which are a substantive part of this Agreement. This Agreement shall be effective on the date signed by City, which shall occur after execution by Consultant ("Effective Date").

RECITALS

- A. City desires to obtain services for the facilitation of remediation, and removal of weeds, grasses and other items to alleviate any fire hazards or health concerns to identified properties for the pursuit of Weed Abatement Services listed, as further set forth in the estimate from Consultant attached as **Exhibit A** ("Proposal") and incorporated herein by reference ("Services"). If there is a conflict between the terms of the Proposal and this Agreement, this Agreement shall control.
- B. Consultant is engaged in the business of furnishing the Services and hereby warrants and represents that it is qualified, licensed, and professionally capable of performing the Services.
- C. City desires to retain Consultant, and Consultant desires to provide the City with the Services, on the terms and conditions as set forth in this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual agreements herein, City and Consultant agree as follows:

AGREEMENT

- 1. Scope of Services. Consultant shall perform the Services described in the Recitals.
- 2. Commencement of Services; Term of Agreement. Consultant shall commence the Services upon City's issuance of a written "Notice to Proceed" and shall continue with the Services until Consultant, as determined by City, has satisfactorily performed and completed the Services, or until such time as the Agreement is terminated by either party pursuant to Section 16 herein, whichever is earlier.
- 3. Payment for Services. City shall pay Consultant a sum not to exceed the total set forth in **Exhibit A** for the Services performed pursuant to this Agreement. Consultant shall submit monthly invoices to City containing detailed billing information regarding the Services provided and unless otherwise specified in **Exhibit A**, City shall tender payment to Consultant within thirty (30) days after receipt of invoice.
- 4. Independent Contractor Status. Consultant and its subcontractors shall perform the Services as independent contractors and not as officers, employees, agents or volunteers of City. Nothing contained in this Agreement shall be deemed to create any contractual relationship between City and Consultant's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Consultant's employees or subcontractors, any claim or right of action against City.

5. Standard of Care. Consultant expressly represents it is qualified in the field for which Services are being provided under this Agreement and that to the extent Consultant utilizes subcontractors, employees, volunteers or agents, such subcontractors, employees, volunteers or agents are, and will be, qualified in their fields. Consultant also expressly represents that both Consultant and its subcontractors, employees, volunteers or agents, if any, are now, and will be throughout their performance of the Services under this Agreement, properly licensed or otherwise qualified and authorized to perform the Services required and contemplated by this Agreement. Consultant and its subcontractors, if any, shall utilize the standard of care and skill customarily exercised by members of their profession, shall use reasonable diligence and best judgment while performing the Services, and shall comply with all applicable laws and regulations.

6. Identity of Subcontractors and Sub-Consultants. No subcontractors shall be used.

7. Subcontractor Provisions. Not applicable.

8. Power to Act on Behalf of City. Consultant shall not have any right, power, or authority to create any obligation, express or implied, or make representations on behalf of City except as may be expressly authorized in advance in writing from time to time by City and then only to the extent of such authorization.

9. Record Keeping; Reports. Consultant shall keep complete records showing the type of Services performed. Consultant shall be responsible and shall require its subcontractors to keep similar records. City shall be given reasonable access to the records of Consultant and its subcontractors for inspection and audit purposes. Consultant shall meet and adhere to all Prevailing Wage reporting requirements, per California statutes.

10. Confidentiality. All data, reports, conclusions, opinions, recommendations and other Work Product prepared and performed by and on behalf of Consultant in connection with the Services performed pursuant to this Agreement shall be kept confidential and shall be disclosed only to City, unless otherwise provided by law or expressly authorized by City. Consultant shall not disclose or permit the disclosure of any confidential information acquired during performance of the Services, except to its agents, employees and subcontractors who need such confidential information in order to properly perform their duties relative to this Agreement. Consultant shall also require its subcontractors, employees, volunteers or agents to be bound to these confidentiality provisions.

11. City Name and Logo. Consultant shall not use City's name or insignia, photographs relating to the City projects for which Consultant's services are rendered, or any publicity pertaining to the Consultant's services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

12. Conflicts of Interest. Consultant warrants that neither Consultant nor any of its employees have an interest, present or contemplated, in the Services. Consultant further warrants that neither Consultant nor any of its employees have real property, business interests or income that will be affected by the Services. Consultant covenants that no person having any such interest, whether an employee or subcontractor, shall perform the Services under this Agreement. During the performance of the Services, Consultant shall not employ or retain the services of any person who is employed by the City or a member of any City Board or Commission.

13. Non-liability of Officers and Employees. No officer or employee of City shall be

personally liable to Consultant, or any successors in interest, in the event of a default or breach by City for any amount, which may become due to the Consultant or its successor, or for any breach of any obligation under the terms of this Agreement.

14. City Right to Employ Other Consultants. This Agreement is non-exclusive with Consultant. City reserves the right to employ other consultants in connection with the Services.

15. Termination of Agreement. This Agreement shall terminate upon completion of the Services, or earlier as set forth in **Exhibit A**.

Upon receipt of a termination notice (or completion of this Agreement), Consultant shall: (i) promptly discontinue all Services affected (unless the notice directs otherwise); and (ii) deliver or otherwise make available to the City, without additional compensation, all data, documents, procedures, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Consultant in performing this Agreement, whether completed or in process. Following the termination of this Agreement for any reason whatsoever, City shall have the right to utilize such information and other documents, or any other works of authorship fixed in any tangible medium of expression, including but not limited to written proposals, data magnetically or otherwise recorded on computer disks, or other writings prepared or caused to be prepared under this Agreement by Consultant. Consultant may not refuse to provide such writings or materials for any reason whatsoever.

16. Insurance. Consultant shall satisfy the insurance requirements set forth in **Exhibit B**.

17. Indemnity and Defense. Consultant hereby agrees to indemnify, defend and hold the City, City Council members, employees, volunteers, agents and city officials harmless from and against all claims, demands, causes of action, actions, damages, losses, expenses, and other liabilities (including without limitation reasonable attorney fees and costs of litigation) of every nature arising out of or in connection with actual acts, errors, omissions or negligence of Consultant or its subcontractors, employees, volunteers or agents relating to the performance of Services described herein.

18. Assignment. Neither this Agreement nor any duties or obligations hereunder shall be assignable by Consultant without the prior written consent of City. In the event of an assignment to which City has consented, the assignee shall agree in writing to personally assume and perform the covenants, obligations, and agreements herein contained. In addition, Consultant shall not assign the payment of any monies due Consultant from City under the terms of this Agreement to any other individual, corporation or entity. City retains the right to pay any and all monies due Consultant directly to Consultant.

19. Form and Service of Notices. Any and all notices or other communications required or permitted by this Agreement or by law to be delivered to, served upon, or given to either party to this Agreement by the other party shall be in writing and shall be deemed properly delivered, served or given by one of the following methods:

a. Personally delivered to the party to whom it is directed. Service shall be deemed the date of delivery.

b. Delivered by e-mail to a known address of the party to whom it is directed, provided the e-mail is accompanied by a written acknowledgment of receipt by the other party. Service shall be deemed the date of written acknowledgement.

c. Delivery by a reliable overnight delivery service, ex., Federal Express, receipted, addressed to the addressees set forth below the signatories to this Agreement. Service shall be deemed the date of delivery.

d. Delivery by deposit in the United States mail, first class postage prepaid. Service shall be deemed delivered seventy-two (72) hours after deposit.

20. Entire Agreement. This Agreement, including the attachments, represents the entire Agreement between City and Consultant and supersedes all prior negotiations, representations or agreements, either written or oral, with respect to the subject matter herein. This Agreement may be amended only by written instrument signed by both City and Consultant.

21. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

22. Authority. The signatories to this Agreement warrant and represent that they have the legal right, power, and authority to execute this Agreement and bind their respective entities.

23. Severability. In the event any term or provision of this Agreement is declared to be invalid or illegal for any reason, this Agreement will remain in full force and effect and will be interpreted as though such invalid or illegal provision were not a part of this Agreement. The remaining provisions will be construed to preserve the intent and purpose of this Agreement and the parties will negotiate in good faith to modify any invalidated provisions to preserve each party's anticipated benefits.

24. Applicable Law and Interpretation and Venue. This Agreement shall be interpreted in accordance with the laws of the State of California. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party. This Agreement is entered into by City and Consultant in the County of Kings, California. Thus, in the event of litigation, the Parties agree venue shall only lie with the appropriate state or federal court in Kings County.

25. Amendments and Waiver. This Agreement shall not be modified or amended in any way, and no provision shall be waived, except in writing signed by the parties hereto. No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of the remaining provisions of this Agreement.

26. Third Party Beneficiaries. Nothing in this Agreement shall be construed to confer any rights upon any party not a signatory to this Agreement.

27. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

28. Alternative Dispute Resolution. If a dispute arises out of or relating to this Agreement, or the alleged breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties; otherwise, each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within thirty (30) days, either party may pursue litigation to resolve the dispute.

Demand for mediation shall be in writing and delivered to the other party to this Agreement. A demand for mediation shall be made within reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such a claim, dispute or other matter in question would be barred by California statutes of limitations.

29. Non-Discrimination. Consultant shall not discriminate on the basis of any protected class under federal or State law in the provision of the Services or with respect to any Consultant employees or applicants for employment. Consultant shall ensure that any subcontractors are bound to this provision. A protected class includes, but is not necessarily limited to, race, color, national origin, ancestry, religion, age, sex, sexual orientation, marital status, and disability.

NOW, THEREFORE, the City and Consultant have executed this Agreement on the date(s) set forth below.

CONSULTANT
Packaging Pro Tech

CITY OF LEMOORE

By: _____

By: _____
Andrea Welsh, City Manager

Date: _____

Date: _____

Packaging Pro Tech
Alisa / Stacey Minter
P. O. Box 596
Hanford, CA 93232

City of Lemoore
Attn: Andrea Welsh, City Manager
119 Fox Street
Lemoore, CA 93245
awelsh@lemoore.com
(559) 924-6700

(559) 309-2631

EXHIBIT A
CONSULTANT PROPOSAL

Weed Abatement Locations listed below.

400 East 19th and West D St.

830 Daphne

234 G Street

1301 Iona Ave

NW corner 18th – F- St

F and Heinlen St between E and F Sts.

Heinlen to Follett between E and F Sts.

1575 Enterprise

1601 Linden St

#021-240-039-000 cleaning 15 feet from fence

#021-050-003-000 15 feet from fence to RR tracks,

#021-120-009-001 15 feet from fence line to RR tracks

#021-240-039-000 remove weeds 15 feet from fence line to tracks.

EXHIBIT B INSURANCE REQUIREMENTS

Prior to commencement of the Services, Consultant shall take out and maintain, at its own expense, and shall cause any subcontractor with whom Consultant contracts for the performance of Services pursuant to this Agreement to take out and maintain, the following insurance until completion of the Services or termination of this Agreement, whichever is earlier, except as otherwise required by subsection (d) below. All insurance shall be placed with insurance companies that are licensed and admitted to conduct business in the State of California and are rated at a minimum with an "A" by A.M. Best Company.

a. Minimum Limits of Insurance. Consultant shall maintain limits no less than:

(i) Professional Liability Insurance in an amount not less than \$1,000,000.00 per occurrence. Said insurance shall be maintained at all times during Consultant's performance of Services under this Agreement, and for a period of five years following completion of Consultant's Services under this Agreement or termination of this Agreement.

(ii) General Liability Insurance (including operations, products and completed operations coverages) in an amount not less than \$2,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

(iii) Worker's Compensation Insurance as required by the State of California.

(iv) Business Automobile Liability Insurance in an amount not less than \$1,000,000 per accident for bodily injury and property damage.

If Consultant maintains higher limits than the minimums shown above, the City shall be entitled to coverage at the higher limits maintained.

b. Other Insurance Provisions. The general liability policy is to contain, or be endorsed to contain, the following provisions:

(i) The City, City Council members, employees, volunteers, agents and city officials are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Consultant; and with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided with two endorsement forms: 1) in the form of an additional insured endorsement to the Consultant's insurance, or as a separate owner's policy (CG 20 10 11 85 or its equivalent language) and 2) a CG 20 37 10 01 endorsement form or its equivalent language. A later edition of the CG 20 10 form along with the CG 20 37 coverage form will give some protection to the entity for specific locations.

(ii) For any claims related to the Services performed pursuant to this Agreement, the Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the

City, its officers, officials, employees, agents or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

(iii) Each insurance policy required by this section shall be endorsed to state that the City shall receive written notice at least thirty (30) days prior to the cancellation, non-renewal, or material modification of the coverages required herein.

(iv) Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

c. Evidence of Coverage. Consultant shall deliver to City written evidence of the above insurance coverages, including the required endorsements prior to commencing Services under this Agreement; and the production of such written evidence shall be an express condition precedent, notwithstanding anything to the contrary in this Agreement, to Consultant's right to be paid any compensation under this Agreement. City's failure, at any time, to object to Consultant's failure to provide the specified insurance or written evidence thereof (either as to the type or amount of such insurance), shall not be deemed a waiver of City's right to insist upon such insurance later.

d. Maintenance of Insurance. If Consultant fails to furnish and maintain the insurance required by this section, City may (but is not required to) purchase such insurance on behalf of Consultant, and the Consultant shall pay the cost thereof to City upon demand, and City shall furnish Consultant with any information needed to obtain such insurance. Moreover, at its discretion, City may pay for such insurance with funds otherwise due Consultant under this Agreement.

Consultant shall maintain all of the foregoing insurance coverages during the term of this Agreement, except as to (a) the products and completed operations coverage under the General Liability Insurance which shall also be maintained for a period of ten (10) years following completion of the Services by Consultant or termination of this Agreement, whichever is earlier; and (b) Professional Liability Insurance, which shall be maintained for a period of five (5) years following completion of the Services by Consultant or termination of this Agreement, whichever is earlier.

e. Indemnity and Defense. Except as otherwise expressly provided, the insurance requirements in this section shall not in any way limit, in either scope or amount, the indemnity and defense obligations separately owed by Consultant to City under this Agreement.



119 Fox Street • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 5-1

To: Lemoore City Council

From: Darrell Smith, Chief of Police

Date: January 4, 2017

Meeting Date: January 17, 2017

Subject: First Reading - Ordinance 207-01 Amending Chapter 7 of Title 4 of the Lemoore Municipal Code Pertaining to Massage Establishments and Therapists

Strategic Initiative:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input checked="" type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the introduction (first reading) of Ordinance No. 2017-01, an Ordinance of the City Council of the City of Lemoore Amending Chapter 7 of Title 4 of the Municipal Code Pertaining to Massage Establishments and Therapists; waive the first reading in its entirety; and set the second hearing on the Ordinance for the Council's next regular meeting. The proposed Ordinance is included as Attachment 1.

Subject/Discussion:

In 2014, the California Legislature passed Assembly Bill 1147 ("AB 1147"). AB 1147 clarified the City's ability to regulate businesses related to the practice of massage and strengthened the legitimacy of the California Massage Therapy Council ("CAMTC"). More recently, the California Legislature passed Assembly Bill 2194 ("AB 2194"), modifying the laws relating to massage regulation. AB 2194 became effective January 1, 2017.

The City's current Massage Ordinance requires City permits to operate a massage establishment and to be a massage therapist (unless certified by the CAMTC) or

massage therapist trainee. To be a massage therapist without CAMTC certification requires that the applicant meet certain educational and examination requirements. The amended Massage Ordinance will eliminate the option of therapists obtaining a City permit and instead require that all therapists be certified by CAMTC.

The amended Massage Ordinance will also bring the operating requirements of massage establishments in line with the rules provided by AB 1147 and AB 2194.

AB 1147 and AB 2194 differentiates between regulating the business of massage and the practice of massage and expressly recognizes that cities have the authority to regulate the business of massage. AB 1147 also changes the makeup of the board of directors for CAMTC and specifies prohibited behaviors of CAMTC certified therapists.

The amended Massage Ordinance will require that any person who provides massage services in the City be certified by CAMTC. The option of obtaining a City issued permit based on the educational and examination requirements will be eliminated.

The amended Ordinance requires that establishment permits be renewed every two years. Currently, the permits remain in effect indefinitely unless there are violations. This has caused difficulty for the City, as the process for revocation is burdensome.

Staff contacted the Chamber of Commerce to reach out to stakeholders for feedback on the proposed ordinance.

Financial Consideration(s):

No anticipated fiscal impact.

Alternatives or Pros/Cons:

Pros:

- It is necessary to amend the City's existing Massage Ordinance to reflect changes in the law.

Cons:

- None.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

It is recommended that the City Council introduce and hold its first hearing on the proposed Ordinance, waive the reading of the Ordinance in its entirety, and set the second hearing for the next regular Council meeting. The Ordinance will take effect 30 days following adoption.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2017-01
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

- 01/09/17
- 01/11/17
- 01/11/17

ORDINANCE NO. 2017-01

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING CHAPTER 7 OF TITLE 4 PERTAINING TO MASSAGE
ESTABLISHMENTS AND THERAPISTS**

WHEREAS, effective January 1, 2015, the California legislature updated the laws relevant to the regulation of massage businesses and therapists; and

WHEREAS, the City Council has determined that the Municipal Code needs to be updated to reflect the changes in state law.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

Section 1. Chapter 7, entitled “Massage Establishments and Therapists”, of Title 4 of the Lemoore Municipal Code is hereby amended in its entirety to read as follows:

4-7-1: PURPOSE AND INTENT:

Government Code sections 51030 through 51034 provide authority for the legislative bodies of California cities to license and regulate the business of massage. In enacting this chapter, the City council recognizes that massage is a viable professional field offering the public valuable health and therapeutic services. However, there are known instances, both within and outside the City, where the practice of massage and the operation of massage establishments have been associated with unlawful activity and pose a threat to the quality of life in the community. It is the purpose and intent of this chapter to protect the public health, safety, and welfare by adopting regulations to prevent blighting conditions and deter criminal activity that could occur from the practice of massage and the operation of massage establishments. It is not the intent of this chapter to punish legitimate massage practitioners and establishments.

4-7-2: DEFINITIONS:

For the purposes of this chapter, unless the context clearly requires a different meaning, the words, terms, and phrases set forth in this chapter shall have the meanings given to them in this section.

CERTIFIED MASSAGE THERAPIST: A person who is certified by the California Massage Therapy Council (“CAMTC”) pursuant to chapter 10.5 (commencing with section 4600) of division 2 of the California Business and Professions Code.

CHIEF OF POLICE: The Chief of the Lemoore Police Department or his/her designee.

FOR COMPENSATION: The exchange of massage services for money, goods, or other services. An establishment or person cannot avoid the requirements of this chapter by offering free massage in conjunction with other services or goods provided to a client or customer for compensation.

MANAGING EMPLOYEE: Any employee of a massage establishment who has responsibility for supervising, directing, or assigning work to massage therapists.

MASSAGE: Any method of pressure on, or friction against, or stroking, kneading, rubbing, tapping, pounding, vibrating or stimulating the external parts of the human body with the hands or any other parts of the body or with the aid of any mechanical or electrical apparatus or other appliances or devices, with or without the use of oils, creams, tonics, lotions, antiseptics, tanning products, or other similar preparations. Massage shall further include baths, including aromatherapy, vapor, shower, electric tub, sponge, hot towels, sauna, steam, or any other type of bath where the essential nature of the service involves any method of pressure or friction against, or stimulating the external parts of, the human body, with the hands or any other parts of the body.

MASSAGE ESTABLISHMENT: An establishment having a fixed place of business where any person, firm, association, or corporation practices or otherwise permits massage for compensation. The term "massage establishment" includes establishments that offer services such as relaxation, hot tub, towel wraps, baths, health treatments, tanning, or any service where the essential nature of the interaction between the employee and the customer involves a massage.

MASSAGE THERAPIST: Any person who, for any type of compensation, practices massage.

OPERATOR: Any individual who has any ownership interest in the massage establishment.

OUTCALL MESSAGE: Providing massage services for compensation at a location other than at a permitted massage establishment.

PERMIT: A written document authorizing the holder to engage in the business specified in the document. Two (2) types of permits are issued pursuant to this chapter: establishment permits and outcall massage business permits.

4-7-3: PERMIT REQUIRED:

A. Establishment Permit: It is unlawful for any owner, operator, officer, director, or managing employee of a massage establishment to operate or permit the operation of such business without a valid massage establishment permit as required by this chapter.

B. Outcall massage business permit: It is unlawful for any person to provide outcall massage services without a valid outcall massage business permit.

C. Certification: It is unlawful for any person other than a certified massage therapist to provide massage services within the City unless exempted as provided in this chapter.

4-7-4: LAND USE AND ZONING REQUIREMENTS:

The premises and property on which the premises occupied by a massage establishment is located must conform to all applicable land use and zoning requirements.

4-7-5: EXEMPTIONS FROM PERMIT REQUIREMENTS:

A. Exemption From Establishment Permit; Other Professionals Practicing Within Scope Of Profession: No establishment permit shall be required for the following persons when practicing massage within the scope of their profession:

1. Any cosmetologist, barber, esthetician, manicurist, electrologist, apprentice barber, or cosmetology instructor licensed under the California barbering and cosmetology act.
2. Any person licensed to practice any healing art under the provisions of division 2 (commencing with section 500) of the California Business and Professions Code or the chiropractic act.
3. Acupuncturists who are licensed to practice their profession in the state of California.
4. Nurses, physical therapists, or occupational therapists who are licensed to practice their professions in the state of California.
5. Except as provided in subsection C of this section, the establishment permit exemption in this subsection A does not apply if the place of business allows professionals other than those identified in this subsection A to perform massage either as employees or independent contractors. Under those circumstances, the place of business shall have a valid establishment permit and the nonexempt massage therapist shall have a valid therapist permit.

B. Exemption From Establishment Permit; Medical Offices: No establishment permit shall be required for the offices of a licensed physician, surgeon, or osteopath; provided that the person performing the massage has a valid massage permit and is performing massage under the direct supervision and recommendation of such licensed medical professional.

C. Exemption From Establishment Permit; Occasional Recreational Events: No establishment permit shall be required where massage services are provided at an occasional recreational or community event, provided the following conditions are met: 1) the person providing the massage is in possession of a valid massage therapist permit;

2) massage services are made equally available to all participants of the event; 3) the event is open to participation by a significant segment of the public such as employees of a sponsoring or participating corporation; 4) massage services are provided at the event site and during the hours the event is scheduled; 5) the event sponsors have approved of the provision of massage services; and 6) those providing massage services are not the primary sponsors of the event. "Occasional" shall mean not more than once per month.

4-7-6: APPLICATION FOR AN ESTABLISHMENT PERMIT OR OUTCALL MASSAGE BUSINESS PERMIT:

Written application for an establishment permit or outcall massage business permit required by this chapter shall be filed with the Chief of Police. Such application shall be accompanied by a fee as approved by the City Council. Upon approval of the permit by the Chief of Police, the applicant must also apply for a business license through the City Clerk's office and pay any applicable license fees.

The following information, unless specifically prohibited by California Government Code section 51034, shall be provided in the application concerning the applicant, if an individual; concerning each stockholder, each officer and each director, if the applicant is a closely held corporation; concerning each partner, including limited partners, if the applicant is a partnership; concerning the operator of the establishment; and concerning principals of the business that exercise control over operation of the business not identified above.

A. Identifying Information: Name, present residential and business addresses, telephone numbers, birth date and California driver's license or identification card number of the applicant.

B. Prior Residential Addresses: All residential addresses and dates of residence for five (5) years preceding the date of the application.

C. Prior Business And Employment History: Business, occupation or employment history of the applicant for the five (5) years immediately preceding the date of the application.

D. Evidence That Applicant Is Over Eighteen: Satisfactory proof that the applicant is over the age of eighteen (18) years. Satisfactory proof may consist of a California driver's license, California identification card, or a United States passport.

E. Arrests And Convictions: A listing and explanation of any arrests or convictions for any felonies or non-traffic related misdemeanors.

F. Fingerprints: Fingerprints of the applicant.

G. Photograph: Submit to a photograph taken by the Police Department.

H. Prior Abatement Of A Business: Statement indicating whether the applicant has ever had an ownership interest in, operated or been employed by any business which has been the subject of an abatement proceeding under the California red light abatement act or any similar abatement laws, whether in California or other jurisdictions.

I. Other Information: Any other information as required by the Chief of Police.

In addition to the information required above, an applicant for an establishment permit must also provide:

J. Premises Ownership And Lease Information: A statement on whether the applicant owns, leases, or rents the premises where the massage establishment will be located. If the applicant leases or rents the premises, the applicant shall provide the name, address, and telephone number of the owner of the premises and the term of any lease.

K. Address And Name Of Business: The address where the applicant proposes to operate a massage establishment and the name under which the business will be operated.

L. Prior Massage Businesses: The business name, street address, and city of any and all businesses where the applicant conducted any business providing massage, relaxation, hot tub, towel wraps, baths, health treatments, or tanning services within twenty four (24) months preceding the date of the application.

M. Evidence Of Other Permits: Evidence of applicable land use and/or building permits as required by the City of Lemoore.

4-7-6-1: CERTIFIED MASSAGE THERAPIST REGISTRATION REQUIREMENTS:

Certified massage therapists must register with the Lemoore Police Department prior to providing massage services. The registration application shall include at a minimum, the following information: name, address, telephone number(s), place(s) of employment, whether the applicant intends to engage in "outcall massage" as defined in section 4-7-2 of this chapter, and evidence of certification from the CAMTC. There is no charge for the registration.

Certified massage therapists shall update their registration within ten (10) days of any changes and shall maintain on file with the Lemoore Police Department a current copy of their CAMTC certificate.

4-7-7: UPDATING INFORMATION AND RENEWAL:

Permits issued under this chapter shall be renewed every two (2) years as set forth in section 4-7-11. Permittees and certified massage therapist registrants shall, however, at all times maintain an active business license with the City of Lemoore. In addition, the permittee shall notify the Chief of Police of the following within ten (10) calendar days

after they occur: a) any change of home address, change in home or work telephone number, or change in location of business; and b) any arrest for an offense listed under subsection 4-7-10B of this chapter.

4-7-8: PERMIT FEE:

Fees for each establishment permit and outcall massage business permit shall be paid to the Lemoore Police Department at the time the application is submitted and are nonrefundable. Fee amounts shall be approved by the City Council.

Upon approval by the Police Department of an establishment permit or outcall massage business permit, the applicant shall also pay applicable business license fees through the finance department.

4-7-9: PERMIT REFFERAL:

The Chief of Police shall investigate the background of an applicant of any permit. Additionally, the Chief of Police shall refer an application for an establishment permit to the City of Lemoore Planning Department with respect to applicable zoning and building requirements. The Chief of Police may also refer an application to other persons, entities, or agencies as appropriate.

4-7-10: ACTION BY THE CHIEF OF POLICE ON PERMIT APPLICATION:

A. Time To Act: The Chief of Police shall either issue or deny a permit within sixty (60) calendar days following receipt of a completed application for an establishment permit or outcall massage business permit. In taking such action, the Chief of Police shall consider the recommendations of City officials investigating the application, along with any other relevant information.

B. Grounds For Denial Of A Permit: The Chief of Police shall deny an establishment permit or outcall massage business permit on any of the following grounds:

1. The applicant, owner, operator, any officer or director of a massage establishment has been convicted of a violation of section 266h, 266i, 311 through 312.7, 314, 315, 316, 318, or subdivision (a), (b) or (d) of section 647 of the California Penal Code, any serious and/or violent felony as defined in subdivision (c) of section 1192.7 or 667.5 of the California Penal Code, or any other crime involving moral turpitude.
2. The applicant, owner, operator, any officer or director of a massage establishment has been convicted of offenses equivalent to those listed above under the laws of another jurisdiction, even if expunged.

3. The applicant, owner, operator, any officer or director of a massage establishment is required to register under the provisions of section 290 of the California Penal Code.
4. The applicant, owner, operator, any officer or director of a massage establishment has been convicted of a violation of Health and Safety Code section 11550 or any offense involving the possession or sale of a controlled substance specified in section 11054, 11055, 11056, 11057, or 11058 of the Health and Safety Code or convicted of an equivalent offense in any other state.
5. The applicant, owner, operator, any officer, or director of a massage establishment has been convicted of any offense involving sexual misconduct with children.
6. The operation of a massage establishment at the proposed location would be injurious to the health, safety, or welfare of the community.
7. The operation of the massage establishment, as proposed by the applicant, would not comply with all applicable laws including City ordinances and regulations.
8. The applicant knowingly made a material omission or misstatement of fact in the license application.
9. The applicant, owner, operator, any officer or director of a massage establishment has violated any provision of this chapter or any similar law, rule or regulation of another public agency which regulates the operation of massage establishments.

C. Conditions Of Approval: If a permit is approved, the Chief of Police shall include such restrictions and conditions in the permit, as he/she deems reasonable and necessary under the circumstances, to ensure compliance with the purposes and intent of this chapter.

D. Notice And Appeal: Upon approval or denial of a permit, the Chief of Police shall prepare and forward to the applicant written notice that the permit has been granted, or denied, along with a statement of any conditions of approval attached thereto. The written notice shall be sent by certified mail to the applicant. The decision of the Chief of Police upon application for a permit shall become final unless an appeal is filed with the City Clerk within fifteen (15) calendar days following delivery of the written notice.

4-7-11: ISSUANCE OF PERMIT:

A. Issuance After Approval: Following the approval of a permit and the lapse of a fifteen (15) calendar day appeal period, the Chief of Police shall issue a permit.

B. Term Of Permit: Each newly issued establishment permit and outcall massage business permit shall be valid for a term until the second succeeding December 31st after issuance. Each establishment permit and outcall massage business permit in effect as of the date of the ordinance codified in this chapter shall be valid for a term until the second succeeding December 31st after the effective date of the ordinance codified in this chapter. Thereafter, all permits shall be for a term of two (2) calendar years. All permits automatically expire at the end of the term unless renewed prior to that time.

C. Renewal: Permits may be renewed prior to expiration by submitting an application for renewal to the Chief of Police prior to November 1st, accompanied by a renewal fee as approved by the City Council. The application for renewal shall contain the same information required by section 4-7-6, updated to reflect changes in the preceding two (2) years. The denial or renewal of an establishment permit shall be evaluated in the same manner as the initial granting of the permit.

D. Content Of Permit: The permit shall specify the full legal name of the permittee. An establishment permit shall specify the name and address of the business location. An establishment permit shall authorize massage services only at the location specified in the permit.

4-7-12: APPEAL:

A. Appeal Period: An applicant dissatisfied with the denial or conditions of approval of an establishment permit or outcall massage business permit may file an appeal with the City Clerk. The appeal must be filed within fifteen (15) calendar days following delivery of written notice from the Chief of Police that the establishment permit or outcall massage business permit was approved or denied. Delivery shall be the date the notice is mailed or hand delivered. The appeal shall be accompanied by the payment of an appeal fee as approved by the City Council.

B. Public Hearing: The City Clerk shall forward the appeal to the City Manager who shall schedule a public hearing for the appeal. Notice of such hearing shall be mailed to the appellant at least ten (10) days prior to the hearing. Notice of such hearing on an appeal of an establishment permit shall also be mailed to the property owner.

C. Time To Hear Appeal: The appeal shall be heard within sixty (60) calendar days after filing of the appeal.

D. Decision After Hearing: The City Manager shall conduct a de novo hearing and may approve, conditionally approve, or deny the permit application based upon grounds set forth in section 4-7-10 of this chapter.

4-7-13: REVOCATION OF PERMIT:

A. Revocation For Cause; Notice Of Revocation: The Chief of Police may revoke an establishment permit or outcall massage business permit for good cause. Before the Chief

of Police revokes a permit, the Chief of Police shall provide written notice of the revocation by certified mail. The notice shall provide for revocation of the permit fifteen (15) calendar days after service of the notice (the date of mailing or personal service) unless the permittee requests an appeal hearing. The notice shall instruct the permittee on how to file an appeal.

B. Appeal: Within fifteen (15) calendar days of service of the revocation notice, the permittee may file an appeal of the revocation and request a hearing be held in accordance with section 4-7-12 of this chapter. If an appeal is filed, the City Manager shall conduct a de novo hearing on the appeal of any permit revocation and may approve, conditionally approve, modify, or deny the revocation based upon grounds as set forth in subsection E of this section.

C. Stay Of Revocation Pending Appeal: If an appeal is filed, the revocation decision of the Chief of Police shall be stayed pending a decision by the City Manager.

D. Effect Of No Appeal; Final Decision: If after the passage of fifteen (15) calendar days from service of the revocation notice, the permittee has not requested an appeal, the revocation decision of the Chief of Police shall become final.

E. Grounds For Revocation: A permit may be revoked for good cause on the basis of any of the following:

1. The permit was obtained by fraud; or
2. Any person making use of such permit is violating or has violated any conditions of such permit; or
3. The detriment to the public health or safety, or the nuisance arising from the conduct of the massage establishment, or from changed circumstances, necessitates the revocation of the permit; or
4. The permittee has violated, or permitted any other person under his/her control or supervision to violate, any provision of this chapter or of other local, state, or federal law in connection with the practice of massage or operation of a massage establishment; or
5. The permittee has committed any offense involving lewdness, indecent exposure, prostitution, or any other offense which would be grounds for denial of an application, or employees of the establishment have committed such offenses in the course of their employment and the permittee has failed to prevent them from doing so. The employer shall be responsible for those acts of its employees and massage therapists which are done in the course and scope of their employment, or which occur on the premises of the massage establishment.

4-7-14: SUSPENSION OF PERMIT:

A. Grounds For Immediate Suspension Of Permit: The Chief of Police may immediately suspend an establishment permit or outcall massage business permit if there is reasonable cause to believe that:

1. The permit holder is operating or managing the establishment, or providing services in a manner which poses an immediate danger to the health or safety of employees, clients, or the public; or
2. The permit holder has been convicted of or pleaded nolo contendere to any offense involving lewdness, indecent exposure, prostitution, sexual battery, or any sex related crime. The only permit, which shall be immediately suspended under this condition, shall be the permit belonging to the person convicted.

B. Notice Of Suspension: If the chief of police immediately suspends a permit, the Chief of Police shall provide written notice to the permittee by certified mail. The notice shall contain a statement that the permit is immediately suspended and such suspension shall remain in effect during the period of time that an appeal may be filed or an appeal is under consideration. The notice shall provide information on the appeal process and explain that the suspension may lead to a permanent revocation of the permit.

C. Appeal: Within fifteen (15) calendar days of service of the immediate suspension (the date of mailing or personal service), the permittee may file an appeal of the suspension and request a hearing in accordance with section 4-7-12 of this chapter. If an appeal is filed, the City Manager shall conduct a de novo hearing on the appeal of any permit suspension and may permanently revoke the permit, reinstate the permit, conditionally reinstate the permit, or modify the suspension, based upon findings related to circumstances described in subsection 4-7-13E of this chapter and subsection A of this section.

D. Effect Of No Appeal; Final Decision: If after the passage of fifteen (15) calendar days from service of the suspension notice, the permittee has not filed an appeal, the decision of the Chief of Police to suspend the permit shall become final and the permit shall be permanently revoked.

4-7-15: PERMITS NONTRANSFERABLE; CHANGE IN LOCATION:

Permits granted under this chapter shall not be transferable, either as to the permittee or the location. Any attempt to transfer shall render the permit invalid and no further massages may be conducted under such permits. With respect to a change in location only, the applicant may apply for and obtain an amendment to the permit. Only that information necessary to process the change in location shall be required.

4-7-16: NOTICE OF EMPLOYEES' STATUS:

Every person holding an establishment permit shall notify the Chief of Police, in writing, of the name and residence of each person employed as a massage therapist within five (5) days of the start of employment.

4-7-17: APPLICATION OF CHAPTER TO PREEXISTING MASSAGE THERAPISTS:

The provisions of this chapter shall be applicable to all persons and businesses described herein upon adoption of this chapter by the City Council except as provided herein.

A. Existing massage therapists permits. Any person providing massage services on the effective date of the ordinance codified in this chapter pursuant to a valid City issued massage therapist permit under the City's previously allowed educational and examination requirements shall be required to obtain certification from CAMTC within two (2) years from the effective date of the ordinance codified in this chapter, or earlier upon revocation of the permit. This grace period shall only apply if the individual:

1. Has an unexpired paid up Lemoore business license to operate a massage business or the individual provides satisfactory evidence that her or she is an employee of a Lemoore licensed massage establishment and not required to have a business license; and
2. Operates in compliance with all applicable laws and regulations.

4-7-18: PROHIBITED ACTS:

No permittee, or any employee of a massage establishment, shall engage in, or allow, any of the acts prohibited by California Business and Professions Code section 4609. A violation of that section shall be considered a violation of this chapter.

4-7-19: OPERATING REQUIREMENTS:

Massage establishments shall comply with all applicable federal, state, and local regulations, and with the following requirements:

A. Hours of Operation: No massage establishment and no massage therapist may provide massage services between the hours of 10:00 p.m. and 7:00 a.m. Clients and visitors shall be excluded from a massage establishment during those hours.

B. Maintenance Of Permits: A copy of the establishment permit and each therapist's permit or CAMTC certificate shall be posted in a conspicuous place on the establishment premises in such a manner that can be easily seen by persons entering the establishment. A passport size photograph of the permittee shall be affixed to each therapist's permit or certificate.

C. Posting Of Services Offered: A list of all services available, the price thereof, and the length of time of each service shall be posted or available in a conspicuous place in such a manner that it can be easily viewed by persons entering the massage establishment. No services, other than those set forth on the list, shall be provided.

D. Payment: All payments for massage services, including gratuities or tips, shall be made at a designated reception area exclusively. At least one sign, with lettering not less than one-half inch (1/2") in height, shall be posted in a conspicuous place in such a manner that it can be easily seen by persons entering the establishment stating, "All payments for massage services, including gratuities or tips, shall be made in the designated reception area exclusively". This provision shall not apply to one room massage establishments that do not have a reception area.

E. Alcohol and marijuana Prohibited: No alcoholic beverages and no marijuana shall be sold, served, furnished, kept, or possessed in any part of a massage establishment. The owner, operator, and managing employee shall be responsible to ensure that no person possesses alcoholic beverages or marijuana inside the massage establishment.

F. Payroll And Other Written Records: Every massage establishment shall maintain payroll and written records of all business transactions. The written records shall include, at a minimum, the type of service provided, the date and hour the service is provided, and the name of the massage therapist administering the service. These records shall be kept on the premises and shall be open to inspection by officials charged with enforcement of this chapter, including the chief of police and his/her designee and the City Attorney. These records shall be retained for a period of at least two (2) years.

G. Advertising: No services shall be offered in signs, posters, fliers, newspapers or other printed advertisements, or in verbal or recorded announcements or messages, other than those lawfully permitted and posted as required in subsection B of this section. Photographs, drawings, written or verbal statements used in any advertising shall not explicitly or implicitly communicate that services offered are for the purpose of sexual stimulation or gratification.

H. Compliance With SB 577: Massage establishments and massage therapists shall comply with the requirements of Business and Professions Code sections 2053.5 and 2053.6 pertaining to disclosure and acknowledgment that massage services are not being provided by a licensed physician, are not licensed services by the state, the qualifications of the person providing the massage services, and those other matters as set forth in the statutes.

I. Compliance With AB 1147: Massage establishments and massage therapists shall comply with the requirements of the Massage Therapy Act, chapter 10.5 (commencing with section 4600) of division 2 of the California Business and Professions Code pertaining to certification of massage therapists and massage practitioners.

4-7-20: INSPECTION BY OFFICIALS:

As a condition of the massage establishment permit, any and all investigating officials of the City of Lemoore, the county of Kings, and the state of California, shall have the right to enter massage establishments during regular business hours to conduct reasonable inspections to observe and enforce compliance with the provisions of this chapter, as well as any other applicable requirements, including, but not limited to, building, fire, planning and health requirements.

4-7-21: HOT TUB, SAUNA, AND TANNING ESTABLISHMENTS:

Massage services shall not be made available to clients at hot tub, sauna, or tanning establishments unless the establishment holds a valid massage establishment permit. Hot tub, sauna, or tanning establishments, which offer massage services, must comply with all provisions of this chapter. Massage services shall not be given in any room or areas in which a hot tub, sauna, shower or jacuzzi is located, or in wet and dry heating rooms, tanning rooms, steam or vapor rooms, cabinets or bathrooms.

4-7-22: OUTCALL MASSAGE BUSINESSES:

A. Permit: No person shall provide outcall massage services without an outcall massage business permit as required by this chapter.

B. Recordkeeping: Any person performing outcall massage services shall maintain written records, at the massage therapist's principal place of business, of all outcall massage services performed. These records shall be retained for at least two (2) years beyond the date services were provided. Record shall be made of each appointment at which massage services were provided and shall include:

1. Date and time;
2. Patron's full name and address;
3. Address where services were provided;
4. Name of the massage therapist providing services.

C. Inspection Of Records: These records shall be open to inspection upon request only by officials charged with enforcement of this chapter or emergency medical personnel. Information within these records shall only be used to ensure compliance with this chapter, or any other applicable state or federal laws, or as necessary in providing emergency medical treatment, and shall remain confidential.

D. No Outcall Services On Premises Owned By Therapist: Outcall massage services shall not be provided at any location owned, leased, rented or under the control of the massage therapist, including residential dwellings and business offices, unless that location is licensed as a massage establishment or is otherwise exempted as provided in this chapter.

4-7-23: PENALTIES FOR VIOLATION:

A. Criminal Proceedings: Any person who violates a provision of this chapter shall be guilty of a misdemeanor unless the City Attorney elects to prosecute the violation as an infraction.

B. Injunction And Abatement: Nothing in this chapter shall be deemed to prevent the City of Lemoore from commencing a civil action to enjoin the continued violation of any provision of this chapter or to abate a nuisance, as an alternative, or in conjunction with any other civil or criminal proceeding.

SECTION 2. This Ordinance shall take effect 30 days after its adoption.

SECTION 3. The City Clerk is further directed to cause this ordinance or a summary of this ordinance to be published once in a newspaper of general circulation published and circulated within the City of Lemoore, within fifteen (15) days after its adoption. If a summary of the ordinance is published, then the City Clerk shall cause a certified copy of the full text of the proposed ordinance to be posted in the office of the City Clerk at least five days prior to the Council meeting at which the ordinance is adopted and again after the meeting at which the ordinance is adopted. The summary shall be approved by the City Attorney.

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 17th day of January 2017 and was passed and adopted at a regular meeting of the City Council held on the ____ day of _____ 2017 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Mary J. Venegas
City Clerk

Raymond Madrigal
Mayor



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Staff Report

Item No: 5-2

To: Lemoore City Council

From: Nathan Olson

Date: December 29, 2016

Meeting Date: January 17, 2017

**Subject: Annexation of Tract 752 Phases 1 and 2 into Landscape and Lighting
Maintenance District No. 1 Zone 8B**

Strategic Initiative:

- | | |
|---|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input checked="" type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Information and direction only.

Subject/Discussion:

A subdivision agreement for Tract 752 Phases 1 and 2 with Wathen Castanos Hybrid Homes was accepted January 6, 2015. The subdivision is located on the most south western portion of the Lemoore Municipal Golf Course, south of Iona Avenue and east of Vine Street.

After acceptance of the Subdivision Agreement the lots should have been annexed into the Landscape and Lighting Maintenance District (LLMD) No. 1 Zone 08. Willdan Financial Services is currently working on a report entitled "City of Lemoore, Landscape and Lighting Maintenance District No. 1, Engineer's Report, Annexation of Territory and Improvements to Zone 08; and Establishment of New Annual Assessments for Zone 08; Commencing Fiscal Year 2017/2018". This Report is required as part of the process to annex Tract 752 into LLMD No. 1 Zone 08.

Currently, the 198 assessed properties within Zone 08 proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 28,624 square feet of landscaping and/or related improvement areas that includes the following:

- 12,379 square feet of medians on Golf Links Drive, including approximately 8,795 square feet of turf with trees; 2,482 square feet of shrubs, plants, and/or ground cover; and 1,102 square feet of stamped concrete, pavers, or other hardscape surface;
- 11,754 square feet of parkway and streetscape side-panel landscaping on Golf Links Drive, consisting of shrubs, plants, and/or ground cover with trees;
- 2,345 square feet of entryway feature landscaping on Golf Links Drive at Iona Avenue, including approximately 1,910 square feet of turf; and 435 square feet of shrubs, plants, and/or ground cover;
- 2,146 square feet of entryway feature landscaping on Golf Links Drive at S 18th Avenue, including approximately 1,483 square feet of turf; and 663 square feet of shrubs, plants, and/or ground cover.

The Annexation of Tract 752 to Zone 08 will add to the above improvements approximately 450 square feet of parkway and streetscape side-panel landscaping on Vine Street, a pocket park that includes approximately 7,790 square feet of landscaped area, 1,925 square feet of hardscape surface area, a play structure and other park amenities. In addition, street lighting for those parts of Zone 08 (including the annexation territory) that the street lighting is not funded by an HOA are being added to the Zone improvements. Those areas with HOA street lights will be designated as Zone 08A and will be assessed for landscape improvements only. Those areas with City street lights will be designated as Zone 08B and will be assessed for both the landscape improvements and street lights.

Following is the proposed timeline for the annexation process and new Zone 08 assessments:

January 17, 2017	Study Session
February 7, 2017	Resolution of Intent to Annex Tract 752 and Ballot Zone 08 for a New Assessment
March 7, 2017	Public Outreach Meetings
March 17, 2017	Notice of public hearing will be sent by mail to owners along with a ballot for them to vote for or against the proposed new assessments
April 17, 2017	Notice of public hearing will be published
May 2, 2017	Public Hearing

In order for the annexation to be approved and the new assessments levied on the lots in the Annexation Territory as well as the parcels in the existing Zone, the majority of the ballots submitted by property owners within the overall Zone must approve the proposed new assessments (ballots are weighted by the amount of each parcel's assessment). If a majority of the weighted ballots returned oppose the new assessments, the annexation

will be abandoned and the previously approved maximum assessment for the existing Zone 08 parcels will be retained.

Financial Consideration(s):

If Tract 752 is not annexed into the LLMD, there is the potential for the City to be required to subsidize a portion of the annual assessment for the 74 parcels on the owner's behalf.

Alternatives or Pros/Cons:

Pros (Yes Vote):

- More parcels will be brought into the zone, which will reduce the existing levies on current parcel owners.
- The proposed new assessments provide for a higher level of services overall.

Cons (No Vote):

- All parcel owners that benefit from the LLMD improvements would not be assessed for the special benefits they receive.
- There is a potential for the City to pay for the 74 residential lots that are not annexed.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff is requesting direction to proceed with annexation of Tract 752 into LLMD No. 1 Zone 08.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☒ Map Zone 8
- ☐ Contract
- ☐ Other
- List:

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17
01/11/17
01/09/17
01/11/17

Zone 08 Diagram



Zone 8B



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Staff Report

Item No: 5-3

To: Lemoore City Council

From: Andrea Welsh, City Manager

Date: January 11, 2017

Meeting Date: January 17, 2017

Subject: City Council Business Cards

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input checked="" type="checkbox"/> Not Applicable |

Proposed Motion:

No motion. Discussion and direction only.

Subject/Discussion:

Council Member Blair requested an agenda item to discuss City Council business cards. Ms. Blair will provide a presentation and additional information at the meeting.

The Council will have an opportunity to discuss this item and provide direction to staff to develop a policy or protocol for Council action at a meeting in February.

Financial Consideration(s):

Not applicable.

Alternatives or Pros/Cons:

Pros:

- Provides an opportunity for the City Council to discuss City Council business cards.

Cons:

- None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff requests direction from the City Council.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☐ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/11/17
01/11/17
01/11/17



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Staff Report

Item No: 5-4

To: Lemoore City Council
From: Janie Venegas, City Clerk / Human Resources Manager
Date: January 9, 2017 Meeting Date: January 17, 2017
Subject: Council Member Liaison Appointments to Regional Boards and Committees

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Appoint City Council Members to positions on regional Boards and Committees to serve as liaisons and voting members, as recommended by the Mayor and Mayor Pro Tem.

Subject/Discussion:

City Council Members serve as representatives on the following Boards and Commissions:

Boards and Commissions

Cross Valley Rail Corridor Joint Powers Authority
Indian Gaming Local Benefit Committee
Kings Community Action Organization (KCAO)
Kings County Area Public Transit Authority (KCAPTA)
Kings County Association of Governments (KCAG)
Kings County Commission on Aging
Kings County Emergency Shelter and Food Committee
Kings County Gang Awareness Advisory Committee
Kings County Vehicle Abatement Committee
Kings Mosquito Abatement District

Kings Waste and Recycling JPA Board
 Lemoore City Manager's Committee
 Lemoore Finance Committee
 LVFD Qualification Review Committee
 Oversight Board for the Successor Agency to the Redevelopment Agency
 San Joaquin Valley Air Quality Board Special City Selection Committee
 South Fork Kings Sustainable Groundwater Management Act JPA Board

The following appointments are made only by the County's City Selection Committee:

Kings County Local Agency Formation Commission
 Kings County Water Commission
 Remote Access Network Committee

Each Council Member submitted a list of requested appointments based on priority for both Principal and Alternate selections. Mayor Madrigal and Mayor Pro Tem Neal met and discussed all submittals. Their recommendations for Council Assignments are below:

Agency	Principal	Alternate
Cross Valley Rail Corridor Joint Powers Authority	Holly Blair	Ray Madrigal
Indian Gaming Local Benefit Committee	Jeff Chedester	Holly Blair
Kings Community Action Organization (KCAO)	Eddie Neal	Holly Blair
Kings County Area Public Transit Authority (KCAPTA)	Dave Brown	Eddie Neal
Kings County Association of Governments (KCAG)	Ray Madrigal	Dave Brown
Kings County Commission on Aging	Dave Brown	Jeff Chedester
Kings County Emergency Shelter & Food Committee	Holly Blair	Dave Brown
Kings County Gang Awareness Advisory Committee	Eddie Neal	Jeff Chedester
Kings County Vehicle Abatement Committee	Ray Madrigal	Dave Brown
Kings Mosquito Abatement District	Bobby C. Lee Appt. expires 12/31/17	Jeff Chedester Will resume Primary 1/1/18
Kings Waste & Recycling JPA Board	Eddie Neal	Jeff Chedester
Lemoore City Manager's Committee	Holly Blair	Dave Brown
Lemoore Finance Committee	Ray Madrigal Jeff Chedester	N/A
LVFD Qualification Review Committee	Dave Brown	Jeff Chedester

Oversight Board for the Successor Agency to the Redevelopment Agency	Ray Madrigal	Holly Blair
San Joaquin Valley Air Quality Board Special City Selection Committee	Eddie Neal	Ray Madrigal
South Fork Kings Sustainable Groundwater Management Act JPA Board	Dave Brown	Jeff Chedester
League of California Cities	Eddie Neal	

Financial Consideration(s):

Minimal. Although the appointments are volunteer, there is minimal costs associated with mileage reimbursement and dinner meetings.

Alternatives or Pros/Cons:

Pros:

- Ensures the City's interests are represented on various regional boards and committees.

Cons:

- None noted.

Commission/Board Recommendation:

None.

Staff Recommendation:

Staff recommends approval of liaisons to represent the City. Should there be an interest in discussing and modifying the recommendation of the liaisons, the Council meeting is the appropriate time to do so.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☐ Finance
- ☒ City Attorney 01/11/17
- ☒ City Manager 01/10/17
- ☒ City Clerk 01/11/17

Date:



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Staff Report

Item No: 5-5

To: Lemoore City Council

From: Janie Venegas, City Clerk / Human Resources Manager

Date: January 9, 2017

Meeting Date: January 17, 2017

Subject: Employee Homebuyer Program

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

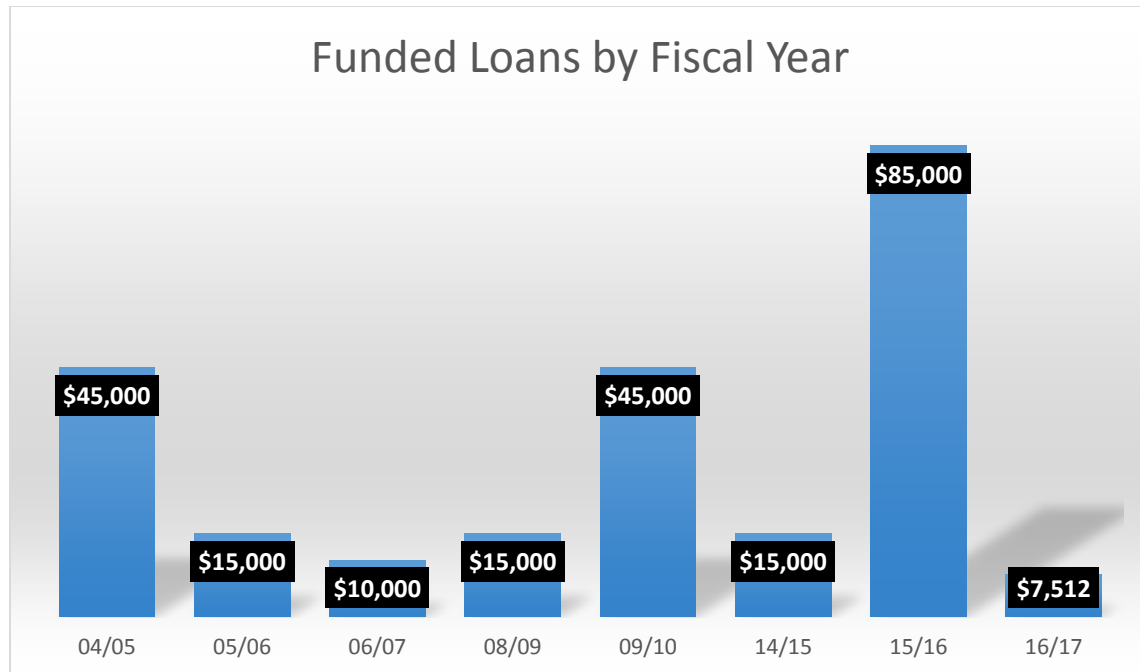
Approve moratorium of the City of Lemoore Employee Homebuyer Assistance Program, until completion of the Classification and Compensation study.

Subject/Discussion:

The City Council approved the Lemoore Employee Homebuyer Assistance Program in May 2004. The intent of the program is to assist employees with becoming homeowners in the City of Lemoore. Public safety employees are eligible to receive \$15,000 and general employees are eligible to receive \$10,000 towards the purchase of a home. Funds may be used for closing costs or as a down payment. Funds are deposited directly into an escrow account and are not provided directly to the employee. The program is structured as a forgivable loan. General employees are forgiven \$5,000 in the first 5 years and \$1,000 of the loan forgiven each year in years 6 through 10. Public safety employees are forgiven \$7,500 in the first 5 years and \$1,500 of the loan is forgiven each year in years 6 through 10.

There are 22 employee loans funded through the Employee Homebuyer Assistance Program from July 2004 (implementation) through January 6, 2017. The City of Lemoore has expended a total of \$237,512 in the last 12½ years.

Public Safety	8
Non-Public Safety	<u>13</u>
	22



Below is the status of the 22 loans:

Active	14	<i>under 10 years</i>
Released	2	<i>resigned/layoff</i>
Released	4	<i>met 10 year obligation / paid lien</i>
Foreclosure	<u>2</u>	
	22	

The City is currently undergoing a Classification and Compensation Study. The study will also review additional benefits such as the Employee Homebuyer Program. Staff will then be able to analyze the program and determine if the benefit is in alignment with the total compensation philosophy.

Financial Consideration(s):

None. \$85,000 was appropriated for Fiscal Year 2016/17.

Alternatives or Pros/Cons:

Pros:

- Placing a moratorium on the program will allow for an evaluation of the program in light of the Classification & Compensation Study.

Cons:

- Current eligible employees may perceive this as a benefit reduction.

Alternatives:

- Council could chose to continue the program.

Commission/Board Recommendation:

None.

Staff Recommendation:

Staff recommends Council issue a moratorium on the program until further analysis can be conducted on employee benefits.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

01/09/17
01/11/17
01/09/17
01/11/17



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Staff Report

Item No: 5-6

To: Lemoore City Council

From: Michelle Speer, Assistant to the City Manager

Date: December 19, 2016 Meeting Date: January 17, 2017

Subject: Adoption of the 2017 City of Lemoore Legislative Platform

Strategic Initiative:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Adopt the proposed City of Lemoore Legislative Platform outlining the City's 2017 Federal and State legislative priorities.

Subject/Discussion:

Currently, legislative proposals that may have an impact on the City are taken to the City Council for direction. Based on City Council direction, staff then forwards letters of support, opposition, or neutrality to the bill's sponsoring legislator and other stakeholders. In an effort to streamline the process and improve the City's legislative advocacy efforts, staff developed a City Council Legislative Platform. The proposed Legislative Platform identifies the fundamental legislative issues deemed important to the City, and upon Council approval, will allow Staff to respond to the rapidly changing nature of legislative items efficiently, and more importantly, without delay.

The Legislative Platform would be used as a guideline for urgent requests in support, against or neutral positions of a legislative proposal. Resolutions, major and/or unique issues to the city would be brought before the City Council for formal consideration and adoption.

The proposed Legislative Platform has been drafted using the City's Strategic Initiatives, established in 2015. Once adopted, the Legislative Platform remains in effect for the year.

Financial Consideration(s):

There is no fiscal impact with the adoption of the Legislative Platform.

Alternatives or Pros/Cons:

Pros:

- Allows for a quick response to legislative issues that have the potential to affect City operations.
- Aligns with the City's Strategic Initiatives, adopted by Council in 2015.

Cons:

- None noted.

Commission/Board Recommendation:

Not applicable

Staff Recommendation:

Adoption of the 2017 City of Lemoore Legislative Platform.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Legislative Platform

Review:

- ☒ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk

Date:

- 01/9/17
- 01/11/17
- 01/11/17

City of Lemoore 2017 Legislative Platform

The primary objective of the Legislative Platform is for the City Council to adopt official City positions on clearly stated legislative issues at the start of the legislative session. By doing this, the legislative approval process is streamlined by receiving clear direction at the beginning of the legislative session from the City Council on pertinent legislative issues.

The Platform is developed and maintained using the goals and objectives adopted by the City Council, a review of legislative priorities from the League of California Cities, input from City Council and City staff, research of current law and pending legislation, as well as discussions with local legislative staff and the City's legislative advocate.

Federal and state legislative proposals and policies consistent with the legislative priorities may be supported by the City. Those policies or proposals inconsistent with this agenda may be opposed by the City.

For proposed legislation, either consistent with the City's legislative priorities or consistent with legislative positions the City has taken in the past; City staff shall be authorized to prepare position letters for the Mayor's signature after City Council consideration. Items not addressed in the City's legislative priorities will require further Council direction, staff will submit a request to Council. Legislative priorities may only address issues directly relevant to or impacting the provision of municipal services. Generally, the City will not address matters that are not pertinent to the City's local government services, such international issues.

City departments are encouraged to monitor and be knowledgeable of any legislative issues related to their discipline. However, any requests for the City to take positions on a legislative matter must be directed to the City Manager's Office. City departments may not take positions on legislative issues without City Manager's Office review and approval.

PROGRAM GOALS AND STRATEGIES/ACTIONS

Program Goals:

- Advocate the City's legislative interests at the Federal, State and County levels.
- Inform and provide information to Legislators, City Council, and Staff on the legislative process and key issues and legislation that could have a potential impact on the City.
- Serve as an active participant with other local governments, the League of California Cities, regional agencies such as Kings County Association of Governments, and local professional organizations on legislative/regulatory issues that are important to the City and the region.
- Seek grant and funding assistance for City projects, services, and programs to enhance services for the community.

Strategies/Actions:

1. Communicate legislative positions on proposed Federal, State, and County legislation, measures, initiatives, and governmental regulations.
2. Work with City departments and legislative advocates to develop positions on proposed Federal and State legislative measures.
3. Staff will review the positions and analysis done by the League of California Cities, legislative advocates' feedback, and other local government/professional associations in formulating positions.
4. The City will take positions only on proposals that clearly impact the City or are a threat to local control.
5. Actively track key bills through the legislative process, utilizing the various Legislative websites, and government/professional associations.
6. Communicate the City's position to Federal, State, and County Legislators, bill author(s), committees, and Legislature, through correspondence, testimony, and in-person meetings.
7. Work cooperatively with other Cities, associations, and the League of California Cities on advocating legislative positions.
8. As necessary, participate in the drafting and amending of proposed Federal and State measures that have the potential to significantly impact the City.
9. Meet with Legislators and their representatives, as well as other Federal, State and County government officials on a regular basis, to discuss local government issues, proposed legislation, requests for funding assistance, and City programs and services.

GOVERNMENT RELATIONS PROCESS

The process for responding to legislative proposals is streamlined as follows:

1. Once a determination has been made that a legislative proposal may impact the City, a letter outlining the City's position (support, neutral or oppose) will be drafted. Depending upon the timing of response needed, type and nature of the response, the City Manager and Mayor will work together to determine the appropriate signatory on correspondence. Signatories may include the Mayor, Department Heads, or City Manager.
2. A copy of the final letter will be distributed to the City Council.

City of Lemoore

2017 Legislative Priorities

PURPOSE STATEMENT

The 2017 Legislative Priorities provides a framework for the City of Lemoore's Legislative Platform. The 2017 inaugural City's Legislative Priorities, will be adopted annually thereafter, and will serve as a reference guide for legislative positions and objectives that provide direction for the City Council and staff throughout the year. The Legislative Priorities is the foundation of a focused advocacy strategy.

GUIDING PRINCIPLES

I. Preserve Local Funding

The City supports the protection of existing state and local funding sources and the authorities that provide revenues to the City of Lemoore. Such areas include the protection of state-shared revenues, assets of the former redevelopment agency, and the ability to collect compensation for the use of the public right-of-way or city-owned facilities. The City opposes any new mandates that are unfunded and/or inadequately funded.

II. Preserve Local Authority

The City supports local decision-making authority and opposes preemption of local control. Cities are voluntarily created by the residents of a community to provide local self-government and to make decisions at a local level to best meet the needs of the community. Each community has unique needs and characteristics that are best met by policies set by its local governing body.

Statewide efforts to remove the ability to set policy at the local level should be opposed, while promoting legislation that allows flexibility in the City's effort to cost-effectively meet energy goals and mandates.

City of Lemoore

2017 State Legislative Priorities

LOCAL CONTROL	<ol style="list-style-type: none"> 1. Support legislation that enhances local control and allows cities to address the needs of local constituents within a framework of regional cooperation. 2. Oppose preemption of local authority whether by state or federal legislation or ballot propositions. 3. Support legislation that streamlines and simplifies the job of running a city and oppose efforts that erode the City's authority to control its own affairs.
ECONOMIC DEVELOPMENT	<ol style="list-style-type: none"> 1. Oppose legislation that erodes the ability of cities to condition and deny projects that inadequately mitigate impacts to the community. 2. Support legislation that preserves or increases funding for the Community Development Block Grant (CDBG) program as provided by the U.S. Department of Housing and Urban Development. Support legislation that expands the eligibility and allowable uses of CDBG funds. Oppose legislation that would reduce funds dedicated to the CDBG program. 3. Support legislation that enhances the City's efforts to retain existing businesses and attract new businesses.
TRANSPORTATION	<ol style="list-style-type: none"> 1. Support measures to finance local and regional transportation programs and improvements, including alternative modes of transportation and transportation demand management systems. 2. Support continuous appropriations of new monies directly to cities for the preservation, maintenance, rehabilitation, and development of local street and road systems.

City of Lemoore

2017 State Legislative Priorities (Continued)

FISCAL RESPONSIBILITY	<ol style="list-style-type: none"> 1. Oppose any legislation that would make local agencies more dependent on the State for financial stability and policy direction. 2. Oppose legislation that would impose State mandated costs for which there is no guarantee of local reimbursement or offsetting benefits. 3. Oppose any change in revenue allocations that would negatively (current or future) affect local government, including the redistribution of sales tax, property tax, COPS grants, Proposition 172 funds, gas tax (HUTA), transient occupancy tax (TOT) and vehicle in- lieu fees (VLF). 4. Support full cost reimbursement to the City for all federal, state and county-mandated programs. 5. Support legislation that strengthens and expands ongoing revenue for the City. 6. Oppose legislation that undermines and preempts local authority over local taxes and fees.
LAND USE	<ol style="list-style-type: none"> 1. Support legislation that strengthens local governments' regulatory authority and control over the siting of medical marijuana dispensaries. 2. Oppose legislation that weakens local governments' ability to regulate massage establishments through zoning code provisions. 3. Oppose legislation and regulatory efforts that would diminish or eliminate the authority of cities to zone and plan for the development of telecommunications infrastructure, including the siting of cellular communications towers or transmission sites. 4. Support legislation that strengthens the concept of local control/local home rule for local decision making on land use and zoning matters.

City of Lemoore

2017 State Legislative Priorities (Continued)

PUBLIC SAFETY	<ol style="list-style-type: none"> 1. Oppose legislation that would impede local law enforcement from addressing crime problems and recovering costs resulting from a crime committed within a municipal jurisdiction. 2. Support efforts that strengthen local law enforcement's ability to prevent and fight crime. 3. Support legislation that provides funding to assist local law enforcement in combating increased crime rates for misdemeanor crimes associated with Proposition 47; including funding for programs and services related to public outreach.
WATER	<ol style="list-style-type: none"> 1. Oppose legislation that regulates municipal use of groundwater.
ENVIRONMENT	<ol style="list-style-type: none"> 1. Oppose air quality legislation that restricts the land use authority of cities and restricts growth. 2. Oppose actions by Regional Water Quality Control Boards that impose mandates on cities that exceed state or federal regulations and/or are outside their jurisdictional authority to impose or enforce.

City of Lemoore

2017 Federal Legislative Priorities

<p style="text-align: center;">LOCAL CONTROL</p>	<ol style="list-style-type: none"> 1. Oppose any legislation that preempts local authority. Each community has unique needs and characteristics that are best dealt with by the local governing body. 2. Oppose any new program mandates that are unfunded and/or partially funded.
<p style="text-align: center;">TRANSPORTATION</p>	<ol style="list-style-type: none"> 1. Support a long-term transportation authorization bill that provides continuous appropriations of new monies directly to cities to help them plan for the preservation, maintenance, rehabilitation and development of local infrastructure.
<p style="text-align: center;">COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)</p>	<ol style="list-style-type: none"> 1. Support legislation that would consolidate and streamline the administration and reporting requirements of the Community Development Block Grant (CDBG) program. Advocate for greater flexibility of local appropriation and use of monies. 2. Support the preservation of funding for the CDBG program and increasing the funds available under the program to 2009 levels. 3. Oppose restrictions to or elimination of the CDBG program.
<p style="text-align: center;">MILITARY</p>	<ol style="list-style-type: none"> 1. Support legislation supporting the local military community; specifically, Naval Air Station, Lemoore. 2. Support legislation promoting military growth.



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Staff Report

To: Lemoore City Council
From: Janie Venegas, City Clerk / Human Resources Manager
Date: January 11, 2017 **Meeting Date:** January 17, 2017
Subject: Activity Update

Strategic Initiative:	<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
	<input type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
	<input type="checkbox"/> Community & Neighborhood Livability	<input checked="" type="checkbox"/> Not Applicable

Reports

➤ Warrant Register – FY 16-17	December 06, 2016
➤ Warrant Register – FY 16-17	December 15, 2016
➤ Warrant Register – FY 16-17	December 21, 2016
➤ Warrant Register – FY 16-17	December 28, 2016
➤ Warrant Register – RDA – FY 16-17	December 28, 2016
➤ Warrant Register – FY 16-17	January 05, 2017

Warrant Register 12-6-16

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
6 /17	12/06/16	21		15927	6405 I DESIGN & PRINT		59.52	.00	BUSINESS CARDS/D.BROW
TOTAL						.00	59.52	.00	
TOTAL						.00	59.52	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/06/16	21		269502	6377 THE CRISCOM COMP		3,500.00	.00	BUSINESS SVC-DEC2016
TOTAL						.00	3,500.00	.00	
4340									
6 /17	12/06/16	21		000008886677	5516 AT&T		34.31	.00	939-103-4005
6 /17	12/06/16	21		00008913119	5516 AT&T		126.75	.00	939-103-4009
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		86.33	.00	10/05/16-11/04/16
TOTAL						.00	247.39	.00	
4360									
6 /17	12/06/16	21		11232016	T2021 ANDREA WELSH		120.87	.00	FINAL FOR PER DIEM
TOTAL						.00	120.87	.00	
TOTAL						.00	3,868.26	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		878705098001	5396 OFFICE DEPOT		73.43	.00	CALCULATOR
TOTAL						.00	73.43	.00	
4340									
6 /17	12/06/16	21		000008886677	5516 AT&T		21.45	.00	939-103-4005
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		25.54	.00	10/05/16-11/04/16
TOTAL						.00	46.99	.00	
TOTAL						.00	120.42	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		CALEM19307	5866 FASTENAL COMPANY		290.22	.00	3 SHELF REFILL KIT
TOTAL						.00	290.22	.00	
4340									
6 /17	12/06/16	21		000008913117	5516 AT&T		2.96	.00	939-103-4007
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		100.32	.00	10/05/16-11/04/16
TOTAL						.00	103.28	.00	
4350									
6 /17	12/06/16	21		18289	5087 DRISKELLS APPLIA		70.00	.00	REFIGERATOR/ REPAIR
6 /17	12/06/16	21		13293	5087 DRISKELLS APPLIA		210.04	.00	REPAIR PARTS MAIN BOA
TOTAL						.00	280.04	.00	
TOTAL						.00	673.54	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
6 /17	12/06/16	21	7087	-01 355503	0287 LC ACTION POLICE		2,375.08	-2,375.08	STINGER SPIKE SYSTEM 2015
6 /17	12/06/16	21	7087	-02 355503	0287 LC ACTION POLICE		231.32	-231.32	STINGER SPIKE SYSTEM PART
6 /17	12/06/16	21	7087	-03 355503	0287 LC ACTION POLICE		195.48	-195.48	SALES TAX
6 /17	12/06/16	21	7087	-04 355503	0287 LC ACTION POLICE		53.00	-53.00	SHIPPING
TOTAL						.00	2,854.88	-2,854.88	
4340									
									UTILITIES
6 /17	12/06/16	21		9775479229	0116 VERIZON WIRELESS		1,275.25	.00	10/17/16-11/16/16
6 /17	12/06/16	21		000008902276	5516 AT&T		172.34	.00	939-103-3999
6 /17	12/06/16	21		000008886675	5516 AT&T		21.82	.00	939-103-4003
6 /17	12/06/16	21		000089131118	5516 AT&T		333.18	.00	939-103-4008
6 /17	12/06/16	21		000008913253	5516 AT&T		139.26	.00	939-103-6912
TOTAL						.00	1,941.85	.00	
4360									
									TRAINING
6 /17	12/06/16	21		RTC0002478	6075 CITY OF FRESNO P		75.00	.00	KENDALL - RANGE FEES
6 /17	12/06/16	21		12413986	0719 FRESNO CITY COLL		103.00	.00	REGISTRATION/TEMP PAR
TOTAL						.00	178.00	.00	
4380									
									RENTALS & LEASES
6 /17	12/06/16	21		318075926	5842 U.S. BANCORP EQ		908.65	.00	PD COPIER
TOTAL						.00	908.65	.00	
TOTAL						.00	5,883.38	-2,854.88	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
6	/17	12/06/16	21						
				000008902342	5516 AT&T		96.08	.00	939-103-4001
6	/17	12/06/16	21						
				9775833768	0116 VERIZON WIRELESS		190.05	.00	10/24/16-11/23/16
6	/17	12/06/16	21						
				9774815069	0116 VERIZON WIRELESS		.22	.00	10/05/16-11/04/16
TOTAL					UTILITIES	.00	286.35	.00	
TOTAL					FIRE	.00	286.35	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		306914/3	5284 CALIFORNIA SURVE		50.02	.00	PAINT FLO ORANGE CONS
TOTAL						.00	50.02	.00	
4340									
6 /17	12/06/16	21		000008913117	5516 AT&T		2.96	.00	939-103-4007
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		123.01	.00	10/05/16-11/04/16
TOTAL						.00	125.97	.00	
TOTAL						.00	175.99	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/06/16	21		878472899001	5396 OFFICE DEPOT		41.76	.00	PENCIL/PENS
TOTAL					OPERATING SUPPLIES	.00	41.76	.00	
4340					UTILITIES				
6 /17	12/06/16	21		000008913117	5516 AT&T		3.95	.00	939-103-4007
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		1,034.80	.00	OCT./NOV. SERVICES
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		171.70	.00	10/05/16-11/04/16
TOTAL					UTILITIES	.00	1,210.45	.00	
TOTAL					PUBLIC WORKS	.00	1,252.21	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
6	/17	12/06/16	21	8399228NOV16	0363 P G & E		60.53	.00	10/22/16-11/21/16
6	/17	12/06/16	21	0405654NOV16	0363 P G & E		58.02	.00	10/18/16-11/16/16
TOTAL					UTILITIES	.00	118.55	.00	
TOTAL					STREETS	.00	118.55	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		24032	6117 SIGN WORKS		120.85	.00	ALUM .080 12X18
TOTAL						.00	120.85	.00	
4310									
6 /17	12/06/16	21		00247511	2914 AAA QUALITY SERV		89.93	.00	POTTY RENTAL
6 /17	12/06/16	21		00243940	0942 AAA QUALITY SERV		89.93	.00	POTTY RENTAL
6 /17	12/06/16	21		11092016	0942 AAA QUALITY SERV		-95.06	.00	POTTY RENTAL
TOTAL						.00	84.80	.00	
TOTAL						.00	205.65	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		315823	0306 LEMOORE HIGH SCH		2,935.21	.00	LEM REC/JULY TRIPS
TOTAL						.00	2,935.21	.00	
4310									
6 /17	12/06/16	21		12022016	6785 JESSE CHAVARRIA		40.00	.00	SOFTBALL
6 /17	12/06/16	21		11302016	0040 LARRY AVILA		360.00	.00	CMC EVENING ATTENDANT
TOTAL						.00	400.00	.00	
4340									
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		324.26	.00	10/05/16-11/04/16
TOTAL						.00	324.26	.00	
TOTAL						.00	3,659.47	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/06/16	21		47815862	4056 COMCAST		2,500.00	.00	INTERNET
TOTAL						.00	2,500.00	.00	
TOTAL						.00	2,500.00	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
6 /17	12/06/16	21		22302	6543 KINGS INDUSTRIAL		65.00	.00	PHYSICAL EXAM
TOTAL				PROFESSIONAL CONTRACT SVC		.00	65.00	.00	
TOTAL				HUMAN RESOURCES		.00	65.00	.00	
TOTAL				GENERAL FUND		.00	18,868.34	-2,854.88	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
6 /17	12/06/16	21		5348320057	6145 AUTO ZONE		154.80	.00	OIL FILTERS
6 /17	12/06/16	21		878472899001	5396 OFFICE DEPOT		33.93	.00	PENS/WIRELESS MOUSE
TOTAL						.00	188.73	.00	
4230									
									REPAIR/MAINT SUPPLIES
6 /17	12/06/16	21		F727123	6715 INTERSTATE BILLI		962.49	.00	VALVE-CONTROL AIR
6 /17	12/06/16	21		50079476	0458 KELLER FORD LINC		82.24	.00	HEATER ACTUATOR MOTOR
6 /17	12/06/16	21		3762561	1908 BATTERY SYSTEMS		126.54	.00	BATTERY
6 /17	12/06/16	21		3762557	1908 BATTERY SYSTEMS		84.93	.00	BATTERY
TOTAL						.00	1,256.20	.00	
4340									
									UTILITIES
6 /17	12/06/16	21		000008913117	5516 AT&T		2.48	.00	939-103-4007
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		4.84	.00	10/05/16-11/04/16
TOTAL						.00	7.32	.00	
4350									
									REPAIR/MAINT SERVICES
6 /17	12/06/16	21		354623	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR/CK AIR PRESSUR
6 /17	12/06/16	21		354794	0056 BILLINGSLEY TIRE		-474.48	.00	DISMOUNT/MOUNT/BALANC
6 /17	12/06/16	21		354785	0056 BILLINGSLEY TIRE		474.48	.00	DISMOUNT/MOUNT/BALANC
6 /17	12/06/16	21		354795	0056 BILLINGSLEY TIRE		405.32	.00	BALANCE/CK AIR PRESSU
6 /17	12/06/16	21		354825	0056 BILLINGSLEY TIRE		53.13	.00	SMOOTH TIRE/DISMOUNT
6 /17	12/06/16	21		355018	0056 BILLINGSLEY TIRE		69.00	.00	ALIGN LIGHT TRUCK/VAN
6 /17	12/06/16	21		355384	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR/CK REPAIR PRES
6 /17	12/06/16	21		355427	0056 BILLINGSLEY TIRE		626.70	.00	DISMOUNT/AMOUNT/BALAN
6 /17	12/06/16	21		355453	0056 BILLINGSLEY TIRE		1,351.73	.00	DISMOUNT/MOUNT
6 /17	12/06/16	21		355545	0056 BILLINGSLEY TIRE		1,923.40	.00	DISMOUNT/MOUNT/BALAN
6 /17	12/06/16	21		355730	0056 BILLINGSLEY TIRE		154.18	.00	DISMOUNT/MOUNT/BALAN
6 /17	12/06/16	21		12111	6741 VISION GLASS WER		183.25	.00	TRUCK #333
TOTAL						.00	4,806.71	.00	
TOTAL						.00	6,258.96	.00	FLEET MAINTENANCE
TOTAL						.00	6,258.96	.00	FLEET MAINTENANCE

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
				COST OF REVENUE-KITCHEN					
6 /17	12/06/16	21		C829712	6723 FRESNO PRODUCE,		-23.38	.00	FOOD SUPPLIES
6 /17	12/06/16	21		C826530	6723 FRESNO PRODUCE,		-24.20	.00	FOOD SUPPLIES
6 /17	12/06/16	21		828531	6723 FRESNO PRODUCE,		82.47	.00	FOOD SUPPLIES
6 /17	12/06/16	21		11212016	T1885 THOMAS RINGER		272.95	.00	VALLEY WIDE BEVERAGE
6 /17	12/06/16	21		11212016	T1885 THOMAS RINGER		628.05	.00	BUENO BEVERAGE
6 /17	12/06/16	21		11212016	T1885 THOMAS RINGER		488.80	.00	DONAGHY SALES
6 /17	12/06/16	21	7158	-01 611170989	6440 SYSCO		829.81	-829.81	FOODSTRUFF FOR RESTAURANT
TOTAL						.00	2,254.50	-829.81	
4000P									
				COST OF REVENUE-PRO SHOP					
6 /17	12/06/16	21		927247949	6476 CALLAWAY		390.36	.00	GOLF CLUBS
6 /17	12/06/16	21		INV51439	6453 GLOBAL TOUR GOLF		87.31	.00	BLUE CAP
6 /17	12/06/16	21		00575963	6473 TEAM GOLF		140.00	.00	CART BAG
TOTAL						.00	617.67	.00	
4180									
				WORKERS COMP INSURANCE					
6 /17	12/06/16	21		11212016	T1885 THOMAS RINGER		3,301.75	.00	WORK COMP STATE FUND
TOTAL						.00	3,301.75	.00	
4220F									
				OPERATING SUPPLIES FUEL					
6 /17	12/06/16	21		4932	6445 GARY V. BURROWS,		483.85	.00	UNLEADED GASOLINE
6 /17	12/06/16	21		4939	6445 GARY V. BURROWS,		731.08	.00	DYED DIESAL
TOTAL						.00	1,214.93	.00	
4220K									
				OPERATING SUPPLIES-KITCH					
6 /17	12/06/16	21		621325967	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL						.00	54.76	.00	
4220M									
				OPERATING SUPPLIES MAINT.					
6 /17	12/06/16	21		10491137	6206 WILBUR-ELLIS COM		265.26	.00	BENT.PENCROSS YLW JKT
6 /17	12/06/16	21		CD2073904	6474 R & R PRODUCTS,		239.81	.00	ROLLER - GROOVED REPA
TOTAL						.00	505.07	.00	
4220P									
				OPERATING SUPPLIES-PRO SH					
6 /17	12/06/16	21		AIN-0084961	6558 THE ANTIGUA GROU		490.31	.00	GOLF SHIRTS
TOTAL						.00	490.31	.00	
4310									
				PROFESSIONAL CONTRACT SVC					
6 /17	12/06/16	21		12012016	6647 MARVIN BURNS		58.50	.00	GOLF LESSONS-NOV.2016
6 /17	12/06/16	21		12012016	6574 TONY ALANIZ JR.		63.00	.00	GOLF LESSON- NOV.2016
6 /17	12/06/16	21		12012016	6573 JAMES HUDGEON		58.50	.00	GOLF LESSONS-NOV2016
6 /17	12/06/16	21		11282016	6548 RINGER, TOM		6,500.00	.00	MGMNT SVCS- NOV 2016
6 /17	12/06/16	21		12012016	6548 RINGER, TOM		90.00	.00	GOLF LESSONS-NOV2016
TOTAL						.00	6,770.00	.00	
4340									
				UTILITIES					

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
6 /17	12/06/16	21		00008886674	5516 AT&T		22.14	.00	939-103-4002
6 /17	12/06/16	21		00008886676	5516 AT&T		17.85	.00	939-103-4004
6 /17	12/06/16	21		00008886678	5516 AT&T		104.71	.00	939-103-4006
TOTAL					UTILITIES	.00	144.70	.00	
TOTAL					GOLF COURSE-CITY	.00	15,353.69	-829.81	
TOTAL					GOLF COURSE - CITY	.00	15,353.69	-829.81	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/06/16	21		743412	0342 MILLERS RENTALAN		572.12	.00	COMPACTOR
6 /17	12/06/16	21		878472899001	5396 OFFICE DEPOT		11.89	.00	PENS
6 /17	12/06/16	21		FO859514	6058 UNIVAR		836.53	.00	CHLORINE
6 /17	12/06/16	21		FO859462	6058 UNIVAR		1,323.21	.00	CHLORINE
6 /17	12/06/16	21		FO859464	6058 UNIVAR		1,544.95	.00	CHLORINE
6 /17	12/06/16	21		6871110116	0428 STONEY'S SAND &		130.53	.00	FILL SAND
TOTAL					OPERATING SUPPLIES	.00	4,419.23	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/06/16	21	7152	-01 20001098713	6729 PRIDESTAFF, INC.		288.00	-288.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	288.00	-288.00	
4340					UTILITIES				
6 /17	12/06/16	21		000008902338	5516 AT&T		100.50	.00	939-103-4000
6 /17	12/06/16	21		00008913121	5516 AT&T		20.49	.00	939-103-4011
6 /17	12/06/16	21		000008913117	5516 AT&T		3.46	.00	939-103-4007
6 /17	12/06/16	21		8260011NOV16	0363 P G & E		24,134.16	.00	10/07/16-11/06/16
6 /17	12/06/16	21		9736454NOV16	0363 P G & E		19.71	.00	10/18/16-11/16/16
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		365.98	.00	10/05/16-11/04/16
TOTAL					UTILITIES	.00	24,644.30	.00	
4360					TRAINING				
6 /17	12/06/16	21		12022016	6270 LLEWELLYN LOCSIN		180.00	.00	REIMBURSEMENT
TOTAL					TRAINING	.00	180.00	.00	
TOTAL					WATER	.00	29,531.53	-288.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		878705098001	5396 OFFICE DEPOT		105.78	.00	PAPER ROLL/TAPE/PEN/C
TOTAL						.00	105.78	.00	
4310									
6 /17	12/06/16	21	7212	-01 20001097989	6729 PRIDESTAFF, INC.		728.10	-728.10	ACCOUNT CLERK TEMP
TOTAL						.00	728.10	-728.10	
4340									
6 /17	12/06/16	21		000008886677	5516 AT&T		15.75	.00	939-103-4005
TOTAL						.00	15.75	.00	
TOTAL						.00	849.63	-728.10	
TOTAL						.00	30,381.16	-1,016.10	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
6 /17	12/06/16	21		1501749853	2653 AMERIPRIDE		46.00	.00	UNIFORMS
TOTAL						.00	46.00	.00	
4220									
6 /17	12/06/16	21		902191820	1889 NORTHERN SAFETY		50.48	.00	EYEW R IND/OUR LENS
6 /17	12/06/16	21		878472899001	5396 OFFICE DEPOT		11.89	.00	PENS
6 /17	12/06/16	21 7066	-08	PCINV0259999	6518 SCHAEFER SYSTEMS		9,186.54	-7,822.99	95-GALLON SCHAEFER REFUS
6 /17	12/06/16	21 7066	-09	PCINV0259999	6518 SCHAEFER SYSTEMS		2,296.64	-1,955.75	95-GALLON SCHAEFER REFUSE
6 /17	12/06/16	21 7066	-10	PCINV0259999	6518 SCHAEFER SYSTEMS		2,296.64	-1,955.75	95-GALLON SCHAEFER REFUSE
6 /17	12/06/16	21 7066	-11	PCINV0259999	6518 SCHAEFER SYSTEMS		660.29	-562.28	FREIGHT
6 /17	12/06/16	21 7153	-02	0169449-IN	6666 DH CASTER INTERN		171.31	-165.00	EST. SALES AND SHIPPING
6 /17	12/06/16	21 7153	-03	0169449-IN	6666 DH CASTER INTERN		653.70	-629.64	CHANGE : CZ-MHD6HDPS
TOTAL						.00	15,327.49	-13,091.41	
4310									
6 /17	12/06/16	21 7152	-01	20001098713	6729 PRIDESTAFF, INC.		288.00	-288.00	OFFICE ASSISTANT- KYLE SM
TOTAL						.00	288.00	-288.00	
4340									
6 /17	12/06/16	21		000008913117	5516 AT&T		1.97	.00	939-103-4007
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		475.35	.00	10/05/16-11/04/16
TOTAL						.00	477.32	.00	
4825									
6 /17	12/06/16	21 7173	-01	69405	2671 KELLER MOTORS		28,305.00	-28,305.00	CC15543 2017 CHEVROLET 15
6 /17	12/06/16	21 7173	-02	69405	2671 KELLER MOTORS		2,122.88	-2,122.88	SALES TAX
6 /17	12/06/16	21 7173	-03	69405	2671 KELLER MOTORS		8.75	-8.75	TIRE FEES
TOTAL						.00	30,436.63	-30,436.63	
TOTAL						.00	46,575.44	-43,816.04	
TOTAL						.00	46,575.44	-43,816.04	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21		138420	0063 BORGES & MAHONEY		481.32	.00	SENSOR UNIT CL2/AMMON
6 /17	12/06/16	21		878472899001	5396 OFFICE DEPOT		11.89	.00	PENS
6 /17	12/06/16	21	7198	-01 10841	5140 BOGIE'S PUMP SYS		8,111.11	-7,198.10	A\MS334-200/7.5 T/C HOMA
6 /17	12/06/16	21	7198	-02 10841	5140 BOGIE'S PUMP SYS		608.34	-539.86	SALES TAX
TOTAL						.00	9,212.66	-7,737.96	
4230									
6 /17	12/06/16	21		9281208968	0521 GRAINGER		232.41	.00	OVRLOAD RELY/MAGNETIC
TOTAL						.00	232.41	.00	
4310									
6 /17	12/06/16	21		SW-0121805	3040 SWRCB FEES		8,980.00	.00	ANNUAL PERMIT FEE
TOTAL						.00	8,980.00	.00	
4340									
6 /17	12/06/16	21		00008886759	6200 AT&T		32.87	.00	939-105-2729
6 /17	12/06/16	21		000008913120	5516 AT&T		19.75	.00	939-103-4010
6 /17	12/06/16	21		000008913117	5516 AT&T		1.97	.00	939-103-4007
6 /17	12/06/16	21		4890076NOV16	0363 P G & E		12,075.51	.00	10/19/16-11/17/16
6 /17	12/06/16	21		9774815069	0116 VERIZON WIRELESS		436.85	.00	10/05/16-11/04/16
TOTAL						.00	12,566.95	.00	
4360									
6 /17	12/06/16	21		11092016	1616 SWRCB		230.00	.00	GRADE II OPERATOR CER
TOTAL						.00	230.00	.00	
TOTAL						.00	31,222.02	-7,737.96	
TOTAL						.00	31,222.02	-7,737.96	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 076 - REFUSE CAPITAL
BUDGET UNIT - 4756 - REFUSE CAPITAL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/06/16	21	7066	-05	PCINV0259999 6518	SCHAEFER SYSTEMS	2,296.61	-1,955.73	95-GALLON SHCHAEFER REFUS
6 /17	12/06/16	21	7066	-06	PCINV0259999 6518	SCHAEFER SYSTEMS	2,296.64	-1,955.75	95-GALLON SCHAEFER REFUSE
6 /17	12/06/16	21	7066	-07	PCINV0259999 6518	SCHAEFER SYSTEMS	2,296.64	-1,955.75	95-GALLON SCHAEFER REFUSE
TOTAL						.00	6,889.89	-5,867.23	
TOTAL						.00	6,889.89	-5,867.23	REFUSE CAPITAL
TOTAL						.00	6,889.89	-5,867.23	REFUSE CAPITAL

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		910.80	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	910.80	.00	
TOTAL		LLMD ZONE 1 WESTFIELD				.00	910.80	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		78.30	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	78.30	.00	
TOTAL		LLMD ZONE3	SILVA ESTATES			.00	78.30	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17'` and `transact.period='6'` and `transact.fund` between `'001'` and `'247'` and `transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		18.00	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	18.00	.00	
TOTAL		LLMD ZONE 5 WILDFLOWER				.00	18.00	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4806 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		18.00	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	18.00	.00	
TOTAL		LLMD ZONE 6 CAPISTRANO				.00	18.00	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4807 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		27.90	.00	OCT./NOV. SERVICES
TOTAL						.00	27.90	.00	
TOTAL						.00	27.90	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4808 - LLMD ZONE 8 CTRY.CLB.VILL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		63.90	.00	OCT./NOV. SERVICES
TOTAL						.00	63.90	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	63.90	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		5.40	.00	OCT./NOV. SERVICES
TOTAL						.00	5.40	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	5.40	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		158.40	.00	OCT./NOV. SERVICES
TOTAL						.00	158.40	.00	
TOTAL						.00	158.40	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17'` and `transact.period='6'` and `transact.fund` between `'001'` and `'247'` and `transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		140.40	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	140.40	.00	
TOTAL		LLMD ZONE 12 SUMMERWIND				.00	140.40	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		41.40	.00	OCT./NOV. SERVICES
TOTAL						.00	41.40	.00	
TOTAL					LLMD ZONE 13 CORNERSTONE	.00	41.40	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		79.20	.00	OCT./NOV. SERVICES
TOTAL						.00	79.20	.00	
TOTAL						.00	79.20	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		486.90	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	486.90	.00	
TOTAL		PFMD ZONE 2 DEVANTE				.00	486.90	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'`
ACCOUNTING PERIOD: 6/17

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340		UTILITIES							
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		129.60	.00	OCT./NOV. SERVICES
TOTAL		UTILITIES				.00	129.60	.00	
TOTAL		PFMD ZONE 3 SILVA 10				.00	129.60	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		56.70	.00	OCT./NOV. SERVICES
TOTAL	UTILITIES					.00	56.70	.00	
TOTAL	PFMD ZONE 4 PARKVIEW					.00	56.70	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	UTILITIES								
6 /17	12/06/16	21		NOV 2016	2320 CITY OF LEMOORE		196.20	.00	OCT./NOV. SERVICES
TOTAL	UTILITIES					.00	196.20	.00	
TOTAL	PFMD EAST VILLAGE PARK					.00	196.20	.00	
TOTAL	LLMD/PFMD					.00	2,411.10	.00	

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/06/16	21	7179	-01	11282016	6779	RON BELVAIL	200.00	-200.00 REMOVE AND SLICE DOWN TO
TOTAL								200.00	-200.00
						.00			
TOTAL									
						.00		200.00	-200.00
TOTAL									
						.00		200.00	-200.00

PEI
DATE: 12/07/2016
TIME: 11:32:13

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM120916'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9102 - PAVILION KINGS LIONS PARK

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
6 /17 12/06/16 21		86348	0876 QUAD KNOFF, INC.		4,289.88	.00 PAVILION KINGS LION
TOTAL			PROFESSIONAL CONTRACT SVC	.00	4,289.88	.00
TOTAL			PAVILION KINGS LIONS PARK	.00	4,289.88	.00
TOTAL			CITYWIDE CIP FUND	.00	4,289.88	.00
TOTAL REPORT				.00	162,450.48	-62,322.02

PEI
DATE: 12/07/2016
TIME: 11:33:59

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.account between '3000' and '3999' and transact.batch='VM12
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3291			ANIMAL LICENSE - 1 YEAR				
6 /17	12/06/16	21 0	12012016	T2242 JENNIFER AVERY		-15.00	REFUND ANIMAL LICENSE
6 /17	12/06/16	21 0	12012016	T2242 JENNIFER AVERY		-15.00	REFUND ANIMAL LICENSE
TOTAL			ANIMAL LICENSE - 1 YEAR		.00	-30.00	.00
TOTAL			GENERAL FUND		.00	-30.00	.00
TOTAL			GENERAL FUND		.00	-30.00	.00
TOTAL REPORT					.00	-30.00	.00

Warrant Register 12-15-16

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/15/16	21		880814029001	5396 OFFICE DEPOT		8.62	.00	Q1/653659
6 /17	12/15/16	21		879748743001	5396 OFFICE DEPOT		101.96	.00	BOX BTM/CALENDAR/POCK
TOTAL						.00	110.58	.00	
4340									
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		875.70	.00	COMM SERVICES
TOTAL						.00	875.70	.00	
4380									
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		1,106.54	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		1,283.50	.00	COPIER/PRINTER
TOTAL						.00	2,390.04	.00	
TOTAL						.00	3,376.32	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/15/16	21		0026471-IN	1610 HINDERLITER, DE		2,106.14	.00	PROF SVC/4TH QTR
6 /17	12/15/16	21		11147	6316 PRICE PAIGE & CO		7,710.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	9,816.14	.00	
4340									
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		325.57	.00	COMM SERVICES
TOTAL						.00	325.57	.00	
4380									
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		117.57	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		336.74	.00	COPIER/PRINTER
TOTAL						.00	454.31	.00	
4389									
6 /17	12/15/16	21		11/30/16	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL						.00	22.00	.00	
TOTAL						.00	10,618.02	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.01	.00	TONER
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
TOTAL						.00	52.93	.00	
4310									PROFESSIONAL CONTRACT SVC
6 /17	12/15/16	21		6000686NOV16	6080 LEE CENTRAL CALI		228.90	.00	ORDINANCES
TOTAL						.00	228.90	.00	
TOTAL						.00	281.83	.00	PLANNING

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6	/17	12/15/16	21	B265880	0304 LEMOORE HARDWARE		54.60	.00	BULBS
6	/17	12/15/16	21	A244511	0304 LEMOORE HARDWARE		224.55	.00	LED BULB/TAPE DISPENS
6	/17	12/15/16	21	619-36490135	1547 VERITIV OPERATIN		316.25	.00	GLASS CLEANER
6	/17	12/15/16	21	619-36489985	1547 VERITIV OPERATIN		357.65	.00	TOWEL
6	/17	12/15/16	21	619-36489980	1547 VERITIV OPERATIN		404.87	.00	CAN LINER/MOP
6	/17	12/15/16	21	619-36490136	1547 VERITIV OPERATIN		-122.23	.00	GLASS CLEANER
6	/17	12/15/16	21	A246033	0304 LEMOORE HARDWARE		19.27	.00	NUTS & BOLTS/ LAMP
6	/17	12/15/16	21	B266560	0304 LEMOORE HARDWARE		30.08	.00	AA BATTERY
6	/17	12/15/16	21	A245229	0304 LEMOORE HARDWARE		27.39	.00	COMB WRENCH
6	/17	12/15/16	21	B267160	0304 LEMOORE HARDWARE		38.66	.00	LUBRICANT/CHOKE CLEAN
6	/17	12/15/16	21	B267195	0304 LEMOORE HARDWARE		8.15	.00	PADLOCK KEYBLANK
6	/17	12/15/16	21	B267269	0304 LEMOORE HARDWARE		1.51	.00	NUTS & BOLTS
6	/17	12/15/16	21	B267335	0304 LEMOORE HARDWARE		23.04	.00	SET LOCK KEYBLANK
6	/17	12/15/16	21	B267480	0304 LEMOORE HARDWARE		57.86	.00	LOCK KEYBLANK
6	/17	12/15/16	21	B267735	0304 LEMOORE HARDWARE		10.20	.00	DRYDEX SPACKLING
6	/17	12/15/16	21	A245729	0304 LEMOORE HARDWARE		11.81	.00	REDUCING BUSHING
6	/17	12/15/16	21	B267765	0304 LEMOORE HARDWARE		40.76	.00	LOCK KEYBLANK/LOCKSET
6	/17	12/15/16	21	B268137	0304 LEMOORE HARDWARE		16.09	.00	REPL BLADE
6	/17	12/15/16	21	164681001	6081 ALL AMERICAN POO		58.02	.00	LIQUID MURIATIC ACID
6	/17	12/15/16	21	3445-7	6613 SHERWIN WILLIAMS		477.65	.00	PAINT/SOFT WOVEN
6	/17	12/15/16	21	3444-0	6613 SHERWIN WILLIAMS		386.69	.00	PAINT/BLACK/GOLD
TOTAL						.00	2,442.87	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
6	/17	12/15/16	21	1501754879	2653 AMERIPRIDE		61.46	.00	UNIFORMS
6	/17	12/15/16	21	1501759940	2653 AMERIPRIDE		40.76	.00	UNIFORMS
6	/17	12/15/16	21	1501764615	2653 AMERIPRIDE		37.76	.00	UNIFORMS
6	/17	12/15/16	21	1501770333	2653 AMERIPRIDE		39.26	.00	UNIFORMS
6	/17	12/15/16	21	1501775570	2653 AMERIPRIDE		37.76	.00	UNIFORMS
6	/17	12/15/16	21	1501754881	2653 AMERIPRIDE		12.24	.00	BLUE MAT
6	/17	12/15/16	21	1501759941	2653 AMERIPRIDE		12.24	.00	BLUE MAT
6	/17	12/15/16	21	1501764619	2653 AMERIPRIDE		12.24	.00	BLUE MAT
6	/17	12/15/16	21	1501770335	2653 AMERIPRIDE		12.24	.00	BLUE MAT
6	/17	12/15/16	21	1501775571	2653 AMERIPRIDE		12.24	.00	BLUE MAT
TOTAL						.00	278.20	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
6	/17	12/15/16	21	7000DEC2016	1207 NOS COMMUNICATIO		153.94	.00	COMM SERVICES
6	/17	12/15/16	21	6096369014	0363 P G & E		9,964.39	.00	10/17/16-11/15/16
6	/17	12/15/16	21	7106804390	0363 P G & E		2,212.62	.00	10/28/16-11/19/16
TOTAL						.00	12,330.95	.00	UTILITIES
4380									RENTALS & LEASES
6	/17	12/15/16	21	19569040	5977 GREATAMERICA FIN		3.50	.00	COPIER/PRINTER
6	/17	12/15/16	21	19725543	5977 GREATAMERICA FIN		.01	.00	COPIER/PRINTER
TOTAL						.00	3.51	.00	RENTALS & LEASES

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380		RENTALS & LEASES		(cont'd)					
TOTAL		MAINTENANCE DIVISION				.00	15,055.53	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		B266621	0304 LEMOORE HARDWARE		30.06	.00	MASTER KEY BLANK
6 /17	12/15/16	21	7063	-01 10536	6735 FAAC INCORPORATE		22,995.00	-22,995.00	MILO RANGE PRO HD SYSTEM
6 /17	12/15/16	21	7063	-02 10536	6735 FAAC INCORPORATE		1,350.00	-1,350.00	GLOCK 17R TRAINING WEAPON
6 /17	12/15/16	21	7063	-03 10536	6735 FAAC INCORPORATE		1,190.00	-1,190.00	PROGRAMMABLE DRY-FIRE PIS
6 /17	12/15/16	21	7063	-04 10536	6735 FAAC INCORPORATE		995.00	-995.00	TASER X26 PROGRAMMABLE CA
6 /17	12/15/16	21	7063	-05 10536	6735 FAAC INCORPORATE		795.00	-795.00	IN-BARREL AR-15 LASER INS
6 /17	12/15/16	21	7063	-06 10536	6735 FAAC INCORPORATE		1,495.00	-1,495.00	CEILING MOUNT INSTALLATIO
6 /17	12/15/16	21	7063	-07 10536	6735 FAAC INCORPORATE		2,161.50	-2,161.50	SALES TAX
6 /17	12/15/16	21	7071	-01 358715	0287 LC ACTION POLICE		2,045.00	-2,045.00	GLOCK MONDEL 22 .40 CAL G
6 /17	12/15/16	21	7071	-02 358715	0287 LC ACTION POLICE		1,330.00	-1,330.00	STREAMLIGHT TLR-1HL TACTI
6 /17	12/15/16	21	7071	-03 358715	0287 LC ACTION POLICE		440.00	-440.00	15RD GLOCK HIGH CAPACITY
6 /17	12/15/16	21	7071	-04 358715	0287 LC ACTION POLICE		286.13	-286.13	SALES TAX
TOTAL					OPERATING SUPPLIES	.00	35,112.69	-35,082.63	
4340					UTILITIES				
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		2,780.56	.00	COMM SERVICES
6 /17	12/15/16	21		9776194074	0116 VERIZON WIRELESS		593.65	.00	11/02/16-12/01/13
TOTAL					UTILITIES	.00	3,374.21	.00	
4360					TRAINING				
6 /17	12/15/16	21		2017-112	6796 MERCED COUNTY SH		50.00	.00	CPL. JONATHAN GILES
TOTAL					TRAINING	.00	50.00	.00	
TOTAL					POLICE	.00	38,536.90	-35,082.63	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/15/16	21		9970	5725 CENTRAL VALLEY R		94.50	.00	WATER FILTER
6 /17	12/15/16	21		9981	5725 CENTRAL VALLEY R		48.00	.00	PRE FILTER
TOTAL						.00	142.50	.00	
4230									
6 /17	12/15/16	21		436788	3045 HAYES GARAGE DOO		110.00	.00	SVC CALL AND 1 REMOTE
TOTAL						.00	110.00	.00	
4310									
6 /17	12/15/16	21		1501754886	2653 AMERIPRIDE		62.44	.00	BLUE MAT
6 /17	12/15/16	21		1501759950	2653 AMERIPRIDE		30.15	.00	BLUE MAT
6 /17	12/15/16	21		1501764664	2653 AMERIPRIDE		62.44	.00	BLUE MAT
6 /17	12/15/16	21		1501770351	2653 AMERIPRIDE		30.15	.00	BLUE MAT
6 /17	12/15/16	21		1501775582	2653 AMERIPRIDE		66.06	.00	BLUE MAT
6 /17	12/15/16	21		010133-1494	6641 PRAETORIAN DIGIT		650.00	.00	UNLIMITED MEDIC MONTH
TOTAL						.00	901.24	.00	
4340									
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		414.44	.00	COMM SERVICES
TOTAL						.00	414.44	.00	
4380									
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		9.98	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		2.23	.00	COPIER/PRINTER
TOTAL						.00	12.21	.00	
TOTAL						.00	1,580.39	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.01	.00	TONER
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
TOTAL					OPERATING SUPPLIES	.00	52.93	.00	
4380					RENTALS & LEASES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		37.09	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		5.38	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	42.47	.00	
TOTAL					BUILDING INSPECTION	.00	95.40	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.01	.00	TONER
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
TOTAL					OPERATING SUPPLIES	.00	52.93	.00	
4340					UTILITIES				
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		179.63	.00	COMM SERVICES
TOTAL					UTILITIES	.00	179.63	.00	
4380					RENTALS & LEASES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		72.84	.00	COPIER/PRINTER
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		67.31	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		.10	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	140.25	.00	
TOTAL					PUBLIC WORKS	.00	372.81	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/15/16	21		2877-463051	5333 MEDALLION SUPPLY		121.05	.00	CLEAR INCANDESCENT
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.02	.00	TONER
6 /17	12/15/16	21		85627	0474 WEST VALLEY SUPP		66.81	.00	ELECTRIC GLOBE
TOTAL						.00	227.47	.00	
4340									
6 /17	12/15/16	21		8045532966	0363 P G & E		171.66	.00	10/28/16-11/29/16
6 /17	12/15/16	21		8045532999	0363 P G & E		246.67	.00	10/28/16-11/29/16
6 /17	12/15/16	21		2343346692	0363 P G & E		329.65	.00	10/22/16-11/21/16
TOTAL						.00	747.98	.00	
4360									
6 /17	12/15/16	21		12132016	6789 LINDA BEYERSDORF		923.25	.00	PER DIEM TRAINING
TOTAL						.00	923.25	.00	
4380									
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		.48	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		159.24	.00	COPIER/PRINTER
TOTAL						.00	159.72	.00	
TOTAL						.00	2,058.42	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		B267231	0304 LEMOORE HARDWARE		33.83	.00	PLAS CLEANER/CAR WAX
6 /17	12/15/16	21		B267303	0304 LEMOORE HARDWARE		-12.35	.00	PLAS CLEANER
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
6 /17	12/15/16	21	7215	-01 11212016	6791 SUPERIOR SOIL SU		1,935.00	-1,935.00	25 TONS OR MORE OF CLAY
TOTAL					OPERATING SUPPLIES	.00	1,969.81	-1,935.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/15/16	21		1501754879	2653 AMERIPRIDE		13.80	.00	UNIFORMS
6 /17	12/15/16	21		1501759940	2653 AMERIPRIDE		13.80	.00	UNIFORMS
6 /17	12/15/16	21		1501764615	2653 AMERIPRIDE		13.80	.00	UNIFORMS
6 /17	12/15/16	21		1501770333	2653 AMERIPRIDE		13.80	.00	UNIFORMS
6 /17	12/15/16	21		1501775570	2653 AMERIPRIDE		13.80	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	69.00	.00	
TOTAL					PARKS	.00	2,038.81	-1,935.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
6 /17	12/15/16	21		204584	2399 DEPARTMENT OF JU		64.00	.00	FINGERPRINTS
6 /17	12/15/16	21		7852	0929 SARAH A. MOONEY		50.00	.00	VICTORIAN CHRISTMAS H
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
TOTAL						.00	127.33	.00	
4310									
									PROFESSIONAL CONTRACT SVC
6 /17	12/15/16	21		11282016	T2243 MICHELLE STEVENS		52.50	.00	ART EXPLORATION-NOV16
6 /17	12/15/16	21		12082016	5587 BRENT RUSSELL PA		122.50	.00	PHOTOGRAPHY-HOLIDAY C
6 /17	12/15/16	21		12082016	T2217 SHANEE RANESES		21.00	.00	FINALAND EXTRA DANCE
6 /17	12/15/16	21		12082016	T2218 CARLO RANESES		91.00	.00	FINAL EATRA DANCE PAY
TOTAL						.00	287.00	.00	
4340									
									UTILITIES
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		379.15	.00	COMM SERVICES
TOTAL						.00	379.15	.00	
4380									
									RENTALS & LEASES
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		727.02	.00	COPIER/PRINTER
TOTAL						.00	727.02	.00	
TOTAL						.00	1,520.50	.00	RECREATION

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/15/16	21		2823	5183 BRYCE JENSEN		1,972.50	.00	NOVEMBER SERVICES
TOTAL						.00	1,972.50	.00	
TOTAL						.00	1,972.50	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/15/16	21		16-019	6135 J & J INVESTIGAT		886.72	.00	BACKGROUND INVESTIGAT
6 /17	12/15/16	21		16-012	6135 J & J INVESTIGAT		814.48	.00	BACKGROUND-A. LARA
6 /17	12/15/16	21		76928	6115 EMPLOYEE RELATIO		223.30	.00	PRE-EMPLOYMENT BACKGR
TOTAL						.00	1,924.50	.00	
4320									
6 /17	12/15/16	21		206	2836 THE BODY SHOP HE		200.00	.00	DEC- MEMBERSHIP
TOTAL						.00	200.00	.00	
4534									
6 /17	12/15/16	21		12152016	6448 STEWART TITLE		15,000.00	.00	ESCROW- J. HENDERSON
TOTAL						.00	15,000.00	.00	
TOTAL						.00	17,124.50	.00	
TOTAL						.00	94,631.93	-37,017.63	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/15/16	21		5229	0068 GARY V. BURROWS,		38.70	.00	MISCELLANEOUS
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		7.98	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		1.50	.00	COPIER/PRINTER
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.01	.00	TONER
6 /17	12/15/16	21		3918-303874	6120 O'REILLY AUTO PA		40.31	.00	BLUE DEF.
6 /17	12/15/16	21		2209034	5441 ELBERT DISTRIBUT		38.83	.00	INDUCTION SVC KIT
6 /17	12/15/16	21		407890	0252 KINGS AUTO SUPPL		38.64	.00	GAUGE
6 /17	12/15/16	21		407967	0252 KINGS AUTO SUPPL		7.16	.00	AUTOINST
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.34	.00	SHRED-PW
TOTAL						.00	226.06	.00	OPERATING SUPPLIES
4220F									OPERATING SUPPLIES FUEL
6 /17	12/15/16	21		113042	0043 BURROWS & CASTAD		6,079.97	.00	CARDLOCK STATEMENT
TOTAL						.00	6,079.97	.00	OPERATING SUPPLIES FUEL
4230									REPAIR/MAINT SUPPLIES
6 /17	12/15/16	21		10663754	0669 ALTEC INDUSTRIES		325.89	.00	PROCKET ASSEMBLY
6 /17	12/15/16	21		700943	0535 RUCKSTELL CALIF		56.82	.00	TUBE
6 /17	12/15/16	21		407791	0252 KINGS AUTO SUPPL		44.18	.00	BELT/WIPER BLADE
6 /17	12/15/16	21		407716	0252 KINGS AUTO SUPPL		38.68	.00	WIPER BLADE
6 /17	12/15/16	21		407826	0252 KINGS AUTO SUPPL		12.89	.00	LUBRICANT-SILICONE
6 /17	12/15/16	21		407904	0252 KINGS AUTO SUPPL		23.80	.00	GLOS BLK
6 /17	12/15/16	21		407964	0252 KINGS AUTO SUPPL		34.87	.00	FILTERS/AIR,OIL,FUEL
6 /17	12/15/16	21		407968	0252 KINGS AUTO SUPPL		6.76	.00	TRAILER CONN SOCKET
6 /17	12/15/16	21		407969	0252 KINGS AUTO SUPPL		27.93	.00	CLAMPS
6 /17	12/15/16	21		407986	0252 KINGS AUTO SUPPL		37.61	.00	PUMP FUEL
6 /17	12/15/16	21		408129	0252 KINGS AUTO SUPPL		8.49	.00	FITTING
TOTAL						.00	617.92	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
6 /17	12/15/16	21		1501754878	2653 AMERIPRIDE		37.88	.00	UNIFORMS
6 /17	12/15/16	21		1501759937	2653 AMERIPRIDE		37.88	.00	UNIFORMS
6 /17	12/15/16	21		1501764610	2653 AMERIPRIDE		37.88	.00	UNIFORMS
6 /17	12/15/16	21		1501770329	2653 AMERIPRIDE		39.89	.00	UNIFORMS
6 /17	12/15/16	21		1501775568	2653 AMERIPRIDE		77.13	.00	UNIFORMS
TOTAL						.00	230.66	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		84.85	.00	COMM SERVICES
TOTAL						.00	84.85	.00	UTILITIES
4350									REPAIR/MAINT SERVICES
6 /17	12/15/16	21		W42752	5181 HAAKER EQUIPMENT		149.51	.00	REBUILD FAN ASSY/GUTT
6 /17	12/15/16	21		355809	0056 BILLINGSLEY TIRE		1,829.18	.00	RECAP/DISMOUNT/MOUNT
6 /17	12/15/16	21		130798	6374 COOK'S COMMUNICA		1,239.52	.00	K9 DEPLOYMENT

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES	(cont'd)				
TOTAL				REPAIR/MAINT SERVICES		.00	3,218.21	.00	
TOTAL				FLEET MAINTENANCE		.00	10,457.67	.00	
TOTAL				FLEET MAINTENANCE		.00	10,457.67	.00	

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17
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FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K				COST OF REVENUE-KITCHEN					
6 /17	12/15/16	21		03408155	6438 PEPSI BEVERAGES		294.76	.00	DRINK CASES
6 /17	12/15/16	21		03408154	6438 PEPSI BEVERAGES		65.25	.00	DRINK CASES
6 /17	12/15/16	21		203761	6442 SLUSH PUPPIE PRO		117.90	.00	COFFEE/HOT COCCOA
6 /17	12/15/16	21	7158	-01 611251512	6440 SYSCO		666.41	-666.41	FOODSTRUFF FOR RESTAURANT
TOTAL				COST OF REVENUE-KITCHEN		.00	1,144.32	-666.41	
4000P				COST OF REVENUE-PRO SHOP					
6 /17	12/15/16	21		40450331	6472 WEST COAST TREND		29.56	.00	IRON COVER BLACK
6 /17	12/15/16	21		INV52257	6453 GLOBAL TOUR GOLF		151.97	.00	CHIPS/TOWELS
6 /17	12/15/16	21	7190	-01 903336193	6450 TITLEIST		2,001.45	-2,001.45	GOLF EQUIPMENT/BALLS/SHOE
TOTAL				COST OF REVENUE-PRO SHOP		.00	2,182.98	-2,001.45	
4220K				OPERATING SUPPLIES-KITCH					
6 /17	12/15/16	21		621327609	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
6 /17	12/15/16	21		621325334	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL				OPERATING SUPPLIES-KITCH		.00	109.52	.00	
4350				REPAIR/MAINT SERVICES					
6 /17	12/15/16	21		11292016	6439 BOBBY MAHAFFEY S		350.00	.00	DEGREASE AND STEAM CL
TOTAL				REPAIR/MAINT SERVICES		.00	350.00	.00	
4388				INTEREST EXPENSE					
6 /17	12/15/16	21		617013	2236 LEMOORE RDA SUCC		.88	.00	DECEMBER INTEREST
6 /17	12/15/16	21		617014	2236 LEMOORE RDA SUCC		216.41	.00	DECEMBER INTEREST
TOTAL				INTEREST EXPENSE		.00	217.29	.00	
4397				LRA SUCC. LOANS PRINCIPAL					
6 /17	12/15/16	21		617013	2236 LEMOORE RDA SUCC		3,303.20	.00	DECEMBER PRINCIPAL
6 /17	12/15/16	21		617014	2236 LEMOORE RDA SUCC		6,226.68	.00	DECEMBER PRINCIPAL
TOTAL				LRA SUCC. LOANS PRINCIPAL		.00	9,529.88	.00	
TOTAL				GOLF COURSE-CITY		.00	13,533.99	-2,667.86	
TOTAL				GOLF COURSE - CITY		.00	13,533.99	-2,667.86	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6	/17	12/15/16	21	880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6	/17	12/15/16	21	880433835001	5396 OFFICE DEPOT		10.02	.00	TONER
6	/17	12/15/16	21	B266283	0304 LEMOORE HARDWARE		5.36	.00	LUBRICANT
6	/17	12/15/16	21	A244723	0304 LEMOORE HARDWARE		27.48	.00	POWDER CHALK/REEL
6	/17	12/15/16	21	FO860054	6058 UNIVAR		874.24	.00	CHLORINE
6	/17	12/15/16	21	FO860047	6058 UNIVAR		1,279.27	.00	CHLORINE
6	/17	12/15/16	21	16315	0460 VALLEY PUMP & DA		366.58	.00	OILER, MANUAL
6	/17	12/15/16	21	110901	5277 VISA PETROLEUM		845.49	.00	WELL PUMP OIL
6	/17	12/15/16	21	K95675	0474 WEST VALLEY SUPP		628.31	.00	PIPE/COUPLING/ST RB
6	/17	12/15/16	21	85600	0474 WEST VALLEY SUPP		138.19	.00	PIPE CUTTER/PVC PIPE
6	/17	12/15/16	21	85601	0474 WEST VALLEY SUPP		105.84	.00	PVC PIPE/SCH80/BUSHIN
6	/17	12/15/16	21	85701	0474 WEST VALLEY SUPP		269.09	.00	PIPE INSULATION
6	/17	12/15/16	21	85741	0474 WEST VALLEY SUPP		92.88	.00	SHC80/ UNION/EL/PIPE
6	/17	12/15/16	21	B266573	0304 LEMOORE HARDWARE		3.75	.00	MALE CLINCHER
6	/17	12/15/16	21	A244742	0304 LEMOORE HARDWARE		19.34	.00	SHOVEL
6	/17	12/15/16	21	B267089	0304 LEMOORE HARDWARE		5.36	.00	LUBRICANT
6	/17	12/15/16	21	A245204	0304 LEMOORE HARDWARE		29.89	.00	CHIP BRUSH
6	/17	12/15/16	21	A245363	0304 LEMOORE HARDWARE		57.68	.00	FOAM PIPE INSULTATION
6	/17	12/15/16	21	A245421	0304 LEMOORE HARDWARE		73.65	.00	FOAM PIPE INSULATION
6	/17	12/15/16	21	A245732	0304 LEMOORE HARDWARE		48.88	.00	HOLE SAW/GASKET MAKER
6	/17	12/15/16	21	A245757	0304 LEMOORE HARDWARE		7.18	.00	SLIP UNION/ COUPLING
6	/17	12/15/16	21	B267842	0304 LEMOORE HARDWARE		5.68	.00	SXS ELLI, SXT E11
6	/17	12/15/16	21	B267845	0304 LEMOORE HARDWARE		4.06	.00	COUPLING
6	/17	12/15/16	21	A245824	0304 LEMOORE HARDWARE		28.72	.00	SLIP UNION/COUPLING
6	/17	12/15/16	21	B268136	0304 LEMOORE HARDWARE		15.04	.00	TRUCK ROPE
6	/17	12/15/16	21	1220862-1	0188 FERGUSON ENTERPR		141.90	.00	GLOVES
6	/17	12/15/16	21	8121282887	5352 SHRED-IT USA- FR		13.33	.00	SHRED-PW
TOTAL					OPERATING SUPPLIES	.00	5,126.80	.00	
4230					REPAIR/MAINT SUPPLIES				
6	/17	12/15/16	21	75144370	0020 PRAXAIR		33.29	.00	SPEC HIGH PRESSURE
TOTAL					REPAIR/MAINT SUPPLIES	.00	33.29	.00	
4310					PROFESSIONAL CONTRACT SVC				
6	/17	12/15/16	21	1501754882	2653 AMERIPRIDE		136.02	.00	UNIFORMS
6	/17	12/15/16	21	1501759944	2653 AMERIPRIDE		86.05	.00	UNIFORMS
6	/17	12/15/16	21	1501764625	2653 AMERIPRIDE		51.06	.00	UNIFORMS
6	/17	12/15/16	21	1501770340	2653 AMERIPRIDE		51.06	.00	UNIFORMS
6	/17	12/15/16	21	1501775575	2653 AMERIPRIDE		51.06	.00	UNIFORMS
6	/17	12/15/16	21	264	6663 SUSP, INC		10,800.00	.00	08/01/16-08/31/16
6	/17	12/15/16	21	7152 -01 200001100264	6729 PRIDESTAFF, INC.		135.00	-135.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	11,310.25	-135.00	
4340					UTILITIES				
6	/17	12/15/16	21	7000DEC2016	1207 NOS COMMUNICATIO		438.44	.00	COMM SERVICES
6	/17	12/15/16	21	0007595961-9	6627 PG&E NON ENERGY		200.93	.00	NON-ENERGY CINNAMON

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
					(cont'd)				
TOTAL					UTILITIES	.00	639.37	.00	
4380					RENTALS & LEASES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		230.06	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		.17	.00	COPIER/PRINTER
6 /17	12/15/16	21		743251	0342 MILLERS RENTALAN		137.50	.00	COMPACTOR, MIKASA 4 C
6 /17	12/15/16	21		743412	0342 MILLERS RENTALAN		572.12	.00	COMPACTOR, MIKASA 4 C
TOTAL					RENTALS & LEASES	.00	939.85	.00	
TOTAL					WATER	.00	18,049.56	-135.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/15/16	21	7212	-01	200001100263 6729 PRIDESTAFF, INC.		445.50	-445.50	ACCOUNT CLERK TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	445.50	-445.50	
4340					UTILITIES				
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		325.59	.00	COMM SERVICES
TOTAL					UTILITIES	.00	325.59	.00	
4380					RENTALS & LEASES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		203.39	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		.16	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	203.55	.00	
TOTAL					UTILITY OFFICE	.00	974.64	-445.50	
TOTAL					WATER	.00	19,024.20	-580.50	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		B266721	0304 LEMOORE HARDWARE		18.54	.00	PAINT/ENAMEL
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.34	.00	SHRED-PW
TOTAL					OPERATING SUPPLIES	.00	31.88	.00	
4230					REPAIR/MAINT SUPPLIES				
6 /17	12/15/16	21		4495	6751 FURTADO WELDING		95.13	.00	MI MIX
TOTAL					REPAIR/MAINT SUPPLIES	.00	95.13	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/15/16	21		1501754888	2653 AMERIPRIDE		46.00	.00	UNIFORMS
6 /17	12/15/16	21		1501759952	2653 AMERIPRIDE		46.00	.00	UNIFORMS
6 /17	12/15/16	21		1501764666	2653 AMERIPRIDE		46.00	.00	UNIFORMS
6 /17	12/15/16	21		1501770354	2653 AMERIPRIDE		46.00	.00	UNIFORMS
6 /17	12/15/16	21		1501775584	2653 AMERIPRIDE		46.00	.00	UNIFORMS
6 /17	12/15/16	21	7109	-01 11012016	0234 KINGS WASTE AND		77,022.61	-77,022.61	MONTHLY TIPPING FEE TO KW
6 /17	12/15/16	21	7109	-01 12012016	0234 KINGS WASTE AND		83,865.79	-83,865.79	MONTHLY TIPPING FEE TO KW
6 /17	12/15/16	21	7152	-01 200001100264	6729 PRIDESTAFF, INC.		135.00	-135.00	OFFICE ASSISTANT- KYLE SM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	161,253.40	-161,023.40	
4340					UTILITIES				
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		84.85	.00	COMM SERVICES
TOTAL					UTILITIES	.00	84.85	.00	
4380					RENTALS & LEASES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		3.74	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	3.74	.00	
TOTAL					REFUSE	.00	161,469.00	-161,023.40	
TOTAL					REFUSE	.00	161,469.00	-161,023.40	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/15/16	21		880433616601	5396 OFFICE DEPOT		29.59	.00	TONER
6 /17	12/15/16	21		880433835001	5396 OFFICE DEPOT		10.02	.00	TONER
6 /17	12/15/16	21		A244425	0304 LEMOORE HARDWARE		26.05	.00	GALV UNION/NIPPLE/ELB
6 /17	12/15/16	21		A244427	0304 LEMOORE HARDWARE		35.77	.00	NIPPLE/ELBOW/TEFLON
6 /17	12/15/16	21		A244429	0304 LEMOORE HARDWARE		9.98	.00	NIPPLES
6 /17	12/15/16	21		B266251	0304 LEMOORE HARDWARE		26.61	.00	NIPPLES/KEYBLANK
6 /17	12/15/16	21		B266600	0304 LEMOORE HARDWARE		5.36	.00	MP OIL
6 /17	12/15/16	21		B266760	0304 LEMOORE HARDWARE		27.51	.00	SILK TABS
6 /17	12/15/16	21		B266877	0304 LEMOORE HARDWARE		11.81	.00	HEADLIGHT
6 /17	12/15/16	21		A245306	0304 LEMOORE HARDWARE		40.81	.00	AAA BATTERY
6 /17	12/15/16	21		A245460	0205 HELENA CHEMICAL		26.09	.00	HARDWARE/BLEACH/ROPE
6 /17	12/15/16	21		B267858	0304 LEMOORE HARDWARE		20.19	.00	ZIPLOC BAG/ TRASH BAG
6 /17	12/15/16	21		407692	0252 KINGS AUTO SUPPL		24.69	.00	ELECTRONIC CLEANER/FO
6 /17	12/15/16	21		8121282887	5352 SHRED-IT USA- FR		13.34	.00	SHRED-PW
TOTAL						.00	307.82	.00	
4310									PROFESSIONAL CONTRACT SVC
6 /17	12/15/16	21		1501754885	2653 AMERIPRIDE		94.17	.00	UNIFORMS
6 /17	12/15/16	21		1501759948	2653 AMERIPRIDE		57.10	.00	UNIFORMS
6 /17	12/15/16	21		1501764647	2653 AMERIPRIDE		54.68	.00	UNIFORMS
6 /17	12/15/16	21		1501770348	2653 AMERIPRIDE		50.60	.00	UNIFORMS
6 /17	12/15/16	21		1501775579	2653 AMERIPRIDE		54.68	.00	UNIFORMS
6 /17	12/15/16	21 7218	-01	WD-0121616	3040 SWRCB FEES		14,929.00	-14,929.00	FACILITY ID 5D160104001
6 /17	12/15/16	21 7218	-02	WD-01222229	3040 SWRCB FEES		2,088.00	-2,088.00	FACILITY ID 5SS011236
TOTAL						.00	17,328.23	-17,017.00	
4340									UTILITIES
6 /17	12/15/16	21		7000DEC2016	1207 NOS COMMUNICATIO		359.80	.00	COMM SERVICES
TOTAL						.00	359.80	.00	
4380									RENTALS & LEASES
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		26.22	.00	COPIER/PRINTER
TOTAL						.00	26.22	.00	
TOTAL						.00	18,022.07	-17,017.00	
TOTAL						.00	18,022.07	-17,017.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		150.00	.00	COPIER/PRINTER
TOTAL						.00	150.00	.00	
4340									
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		55.31	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.31	.00	10/21/16-11/20/16
TOTAL						.00	106.34	.00	
TOTAL						.00	256.34	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
TOTAL						.00	10.18	.00	
TOTAL						.00	10.18	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.21	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		12.35	.00	10/21/16-11/20/16
TOTAL						.00	22.56	.00	
TOTAL						.00	22.56	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
6	/17	12/15/16	21		4729057DEC16 0363 P G & E		10.22	.00	10/21/16-11/20/16
6	/17	12/15/16	21		4729057DEC16 0363 P G & E		10.30	.00	10/21/16-11/20/16
6	/17	12/15/16	21		4729057DEC16 0363 P G & E		10.26	.00	10/21/16-11/20/16
6	/17	12/15/16	21		4729057DEC16 0363 P G & E		39.92	.00	10/21/16-11/20/16
TOTAL					UTILITIES	.00	70.70	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	70.70	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815C - PFMD ZONE 3 SILVA 10

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					UTILITIES				
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.30	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.20	.00	10/21/16-11/20/16
6	/17	12/15/16	21	4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
TOTAL					UTILITIES	.00	71.40	.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	71.40	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.26	.00	10/21/16-11/20/16
6 /17	12/15/16	21		4729057DEC16	0363 P G & E		10.18	.00	10/21/16-11/20/16
TOTAL						.00	20.44	.00	
TOTAL						.00	20.44	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340	UTILITIES					
6 /17 12/15/16 21			4729057DEC16 0363 P G & E		69.04	.00 10/21/16-11/20/16
TOTAL	UTILITIES			.00	69.04	.00
TOTAL	PFMD EAST VILLAGE PARK			.00	69.04	.00
TOTAL	LLMD/PFMD			.00	520.66	.00

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/15/16	21		19569040	5977 GREATAMERICA FIN		.08	.00	COPIER/PRINTER
6 /17	12/15/16	21		19725543	5977 GREATAMERICA FIN		1,105.27	.00	COPIER/PRINTER
6 /17	12/15/16	21	7180	-01 3948	0298 LEMOORE CHAMBER		425.00	-425.00	CHAMBER STAFF SERVICES FO
TOTAL					OPERATING SUPPLIES	.00	1,530.35	-425.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/15/16	21		2015-09	6730 KIM BATTY		171.88	.00	FACEBOOK PROMO/RENEWA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	171.88	.00	
4330					PRINTING & PUBLICATIONS				
6 /17	12/15/16	21	7184	-01 21419	5091 SIERRA DISPLAY,		1,232.76	-1,194.00	#07105 30"X94"HIBISCUS BA
6 /17	12/15/16	21	7184	-02 21419	5091 SIERRA DISPLAY,		1,232.76	-1,194.00	#11301 30"X94"HUMMINGBIRD
6 /17	12/15/16	21	7184	-03 21419	5091 SIERRA DISPLAY,		184.91	-179.10	SALES TAX
TOTAL					PRINTING & PUBLICATIONS	.00	2,650.43	-2,567.10	
TOTAL					PBIA	.00	4,352.66	-2,992.10	
TOTAL					PBIA	.00	4,352.66	-2,992.10	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 155 - HOUSING AUTHORITY FUND
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/15/16	21		LEMADM	NOV16 2276 SELF HELP ENTERP		2,928.00	.00	LOAN PRTFOLIO SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,928.00	.00	
TOTAL					HOUSING AUTHORITY FUNDS	.00	2,928.00	.00	
TOTAL					HOUSING AUTHORITY FUND	.00	2,928.00	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9201 - WATER EMERGENCY TRAILER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
6 /17	12/15/16	21	7187	-01	4559	6751 FURTADO WELDING	3,143.75	-3,143.75	PARTS AND LABOR FABRICATE
6 /17	12/15/16	21	7187	-02	4559	6751 FURTADO WELDING	235.78	-235.78	SALES TAX
TOTAL						.00	3,379.53	-3,379.53	
									PROFESSIONAL CONTRACT SVC
TOTAL						.00	3,379.53	-3,379.53	
									WATER EMERGENCY TRAILER

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9700 - ADMIN OFFICE RELOCATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6	/17	12/15/16	21	A244268	0304 LEMOORE HARDWARE		6.22	.00	DIST TUBING
6	/17	12/15/16	21	85409	0474 WEST VALLEY SUPP		61.01	.00	SS EL/TEE/TUBE/COUPLI
6	/17	12/15/16	21	85455	0474 WEST VALLEY SUPP		37.39	.00	WIRE STAKE TUBING/TEE
6	/17	12/15/16	21	85461	0474 WEST VALLEY SUPP		19.57	.00	RISER EXTENDER
6	/17	12/15/16	21	85462	0474 WEST VALLEY SUPP		1.08	.00	SS RB
6	/17	12/15/16	21	85476	0474 WEST VALLEY SUPP		75.25	.00	STAKE FOR SMALL TUBIN
6	/17	12/15/16	21	85502	0474 WEST VALLEY SUPP		107.29	.00	SS EL/SS COUPLING/CEM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	307.81	.00	
TOTAL					ADMIN OFFICE RELOCATION	.00	307.81	.00	

PEI
DATE: 12/15/2016
TIME: 13:30:58

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9902 - DIF UPDATE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
6 /17 12/15/16 21			201612000028 6777 TISCHLERBISE, IN		8,296.00	.00 DEVELOPMENT IMPACT ST
TOTAL			PROFESSIONAL CONTRACT SVC	.00	8,296.00	.00
TOTAL			DIF UPDATE	.00	8,296.00	.00
TOTAL			CITYWIDE CIP FUND	.00	11,983.34	-3,379.53
TOTAL REPORT				.00	336,923.52	-224,678.02

PEI
DATE: 12/15/2016
TIME: 13:34:19

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='17' and transact.period='6' and transact.batch='VM121616'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
	6 /17	12/15/16	21	3088 JONES TOWING		250.00	TOWING/STORAGE
TOTAL				ACCOUNTS PAYABLE	.00	250.00	
2279							
	6 /17	12/15/16	21	3088 JONES TOWING	250.00		TOWING/STORAGE
TOTAL				STORED VEH. FINES/TRF.OFF	250.00	.00	
TOTAL				GENERAL FUND	250.00	250.00	
TOTAL REPORT					250.00	250.00	

Warrant Register 12-21-16

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4212 - CITY ATTORNEY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51968	5609 LOZANO SMITH, LL		21,654.89	.00	NOV. PROF SVCS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	21,654.89	.00	
TOTAL					CITY ATTORNEY	.00	21,654.89	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/21/16	21		51976	5396 OFFICE DEPOT		25.97	.00	USB TWIST
TOTAL						.00	25.97	.00	
TOTAL						.00	25.97	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51953	5546 INFOSEND		1,016.60	.00	COMMUNITY MEETING
6 /17	12/21/16	21		51986	0876 QUAD KNOFF, INC.		2,254.59	.00	GENERAL PLANNING SVC
6 /17	12/21/16	21	7222	-01 51943	6678 GOVERNMENT STAFF		4,257.00	-4,257.00	PROFESSIONAL AND TECHNICA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,528.19	-4,257.00	
TOTAL					PLANNING	.00	7,528.19	-4,257.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/21/16	21		51987	0388 REED ELECTRIC, L		487.62	.00	FIREHOUSE LAMPS
6 /17	12/21/16	21		51987	0388 REED ELECTRIC, L		110.17	.00	FIREHOUSE/LAMPS OUTS
6 /17	12/21/16	21		51949	0521 GRAINGER		369.06	.00	PUSH SWEEPER
6 /17	12/21/16	21		51947	1547 VERITIV OPERATIN		431.61	.00	FLOOR CLEANER
6 /17	12/21/16	21		51947	1547 VERITIV OPERATIN		223.30	.00	CLEANER
TOTAL					OPERATING SUPPLIES	.00	1,621.76	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51926	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL/721 CINN
6 /17	12/21/16	21		51926	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL/711 CINN
6 /17	12/21/16	21 7210	-01	51993	6309 SOCIAL VOCATIONA		3,475.00	-3,475.00	BUILDING CLEANING SERVICE
6 /17	12/21/16	21 7210	-01	51993	6309 SOCIAL VOCATIONA		565.00	-565.00	BUILDING CLEANING SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,140.00	-4,040.00	
4350					REPAIR/MAINT SERVICES				
6 /17	12/21/16	21 7126	-01	51987	0388 REED ELECTRIC, L		442.72	-442.72	VARIOUS ELECTRICAL REPAIR
6 /17	12/21/16	21 7126	-01	51987	0388 REED ELECTRIC, L		98.50	-98.50	VARIOUS ELECTRICAL REPAIR
6 /17	12/21/16	21 7126	-01	51987	0388 REED ELECTRIC, L		2,022.20	-2,022.20	VARIOUS ELECTRICAL REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	2,563.42	-2,563.42	
TOTAL					MAINTENANCE DIVISION	.00	8,325.18	-6,603.42	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51965	5035 LEMOORE ANIMAL C		302.40	.00	OFFICE VISIT/EXAMITIO
6 /17	12/21/16	21		51957	0772 COUNTY OF KINGS		4,385.86	.00	TECH COMM SVCS/NOV
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,688.26	.00	
4320					MEETINGS & DUES				
6 /17	12/21/16	21		51941	1958 CRPOA		630.00	.00	ANNUAL:MEMBERSHIP
6 /17	12/21/16	21		52004	6345 VOHNE LICHE KENN		150.00	.00	NOV.16 MAINT TRAINING
TOTAL					MEETINGS & DUES	.00	780.00	.00	
4330					PRINTING & PUBLICATIONS				
6 /17	12/21/16	21		51957	0772 COUNTY OF KINGS		80.48	.00	PRINT SHOP-POLICE DEP
TOTAL					PRINTING & PUBLICATIONS	.00	80.48	.00	
TOTAL					POLICE	.00	5,548.74	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/21/16	21		51992	0430 SUN BADGE CO.		1,800.09	.00	FLAT SILTON BADGES
6 /17	12/21/16	21		51992	0430 SUN BADGE CO.		-19.48	.00	WALLETS
TOTAL					OPERATING SUPPLIES	.00	1,780.61	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51964	0313 LEMOORE VOLUNTEE		13,855.00	.00	NOV. MONTHLY CALLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	13,855.00	.00	
TOTAL					FIRE	.00	15,635.61	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
6 /17	12/21/16	21		51973	0342 MILLERS RENTALAN		375.00	.00	ROTO TILLER HYD.
6 /17	12/21/16	21		51987	0388 REED ELECTRIC, L		332.65	.00	CITY PARK COVER
TOTAL						.00	707.65	.00	
4350									
									REPAIR/MAINT SERVICES
6 /17	12/21/16	21		51981	6506 GOPHER GRABBERS		150.00	.00	LION PARK
6 /17	12/21/16	21		51981	6506 GOPHER GRABBERS		225.00	.00	CITY PARK:RODENT SVC
6 /17	12/21/16	21		51981	6506 GOPHER GRABBERS		225.00	.00	19TH AVE PARK: RODENT
6 /17	12/21/16	21		51981	6506 GOPHER GRABBERS		325.00	.00	HERITAGE PARK(6MONTH)
6 /17	12/21/16	21 7127	-01	51987	0388 REED ELECTRIC, L		734.58	-734.58	VARIOUS ELECTRICAL REPAIR
TOTAL						.00	1,659.58	-734.58	
TOTAL						.00	2,367.23	-734.58	PARKS

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/21/16	21		51976	5396 OFFICE DEPOT		104.61	.00	PAPER/HAND SANITIZER
TOTAL						.00	104.61	.00	
4310									
6 /17	12/21/16	21		51928	0040 LARRY AVILA		245.00	.00	CMC EVENING ATTENDANT
6 /17	12/21/16	21		51988	T2217 SHANEE RANESES		199.50	.00	LEMOORE REC DANCE
6 /17	12/21/16	21		51936	T2218 CARLO RANESES		42.00	.00	LEMOORE REC DANCE
TOTAL						.00	486.50	.00	
TOTAL						.00	591.11	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21		51939	4056 COMCAST		2,248.00	.00	INTERNET
TOTAL						.00	2,248.00	.00	
TOTAL						.00	2,248.00	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360		TRAINING							
6 /17	12/21/16	21		51956	T667 MICHAEL KENDALL		3,000.00	.00	TUITION REIMBURSE/BOO
TOTAL		TRAINING				.00	3,000.00	.00	
TOTAL		HUMAN RESOURCES				.00	3,000.00	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4298 - NON-DEPARTMENTAL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
6 /17	12/21/16	21		51984	0373 PITNEY BOWES, IN		480.00	.00	POSTAGE RENTAL
TOTAL						.00	480.00	.00	
TOTAL						.00	480.00	.00	
TOTAL						.00	67,404.92	-11,595.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/21/16	21		51951	6146 HANFORD CHRYSLER		86.50	.00	EXTENDER
6 /17	12/21/16	21		52000	0458 KELLER FORD LINC		86.24	.00	AIR CLEAN ROW
TOTAL						.00	172.74	.00	
4230									REPAIR/MAINT SUPPLIES
6 /17	12/21/16	21		51951	6146 HANFORD CHRYSLER		576.02	.00	ALTERNATOR/BELT
6 /17	12/21/16	21		51950	5181 HAAKER EQUIPMENT		538.65	.00	HOSE, PRESSURE
6 /17	12/21/16	21		51961	0314 LEMOORE AUTO SUP		3.30	.00	PLUG/CAP
6 /17	12/21/16	21		51978	6120 O'REILLY AUTO PA		174.21	.00	STARTER
6 /17	12/21/16	21		51978	6120 O'REILLY AUTO PA		-10.75	.00	STARTER
6 /17	12/21/16	21		51929	1908 BATTERY SYSTEMS		89.66	.00	BATTERY
6 /17	12/21/16	21		51937	0098 CENTRAL VALLEY T		95.11	.00	HOUSING, RADIO
6 /17	12/21/16	21		51996	0634 TERMINAL AIR BRA		201.49	.00	BRAKE DRUM/SHOE/KIT
6 /17	12/21/16	21		51996	0634 TERMINAL AIR BRA		503.07	.00	DRUM/SHOE KIT
TOTAL						.00	2,170.76	.00	
4350									REPAIR/MAINT SERVICES
6 /17	12/21/16	21		51971	6012 MCCANN & SON'S H		702.58	.00	SENSOR/DIAGNOSTIC TE
6 /17	12/21/16	21	7085	-01 51932	6471 BLACKHOLE TECHNO		43.22	-43.22	ECTC05 - CABLE 16'
6 /17	12/21/16	21	7085	-02 51932	6471 BLACKHOLE TECHNO		86.44	-86.44	ECTC20 - CABLE 65'
6 /17	12/21/16	21	7085	-03 51932	6471 BLACKHOLE TECHNO		1,161.23	-1,161.23	SV620AKIT - 3MM CAMERA W/
6 /17	12/21/16	21	7085	-04 51932	6471 BLACKHOLE TECHNO		1,247.12	-1,247.12	SVCLCD70A - 4 CAMERA MULI
6 /17	12/21/16	21	7085	-05 51932	6471 BLACKHOLE TECHNO		600.00	-600.00	INSTALL CAMERA SYSTEM
6 /17	12/21/16	21	7085	-06 51932	6471 BLACKHOLE TECHNO		190.33	-190.33	SALES TAX
6 /17	12/21/16	21	7196	-01 51950	5181 HAAKER EQUIPMENT		3,731.07	-3,799.40	1078765 BALANCED FAN
6 /17	12/21/16	21	7196	-02 51950	5181 HAAKER EQUIPMENT		1,272.29	-1,295.58	1078903 IMPELLER BEARING
6 /17	12/21/16	21	7196	-03 51950	5181 HAAKER EQUIPMENT		94.59	-96.32	1078900 BEARING END CAP S
6 /17	12/21/16	21	7196	-04 51950	5181 HAAKER EQUIPMENT		113.86	-115.94	1078901 BEARING CAP SEAL
6 /17	12/21/16	21	7196	-05 51950	5181 HAAKER EQUIPMENT		98.37	-100.17	1078902 BEARING CAP SEAL
6 /17	12/21/16	21	7196	-06 51950	5181 HAAKER EQUIPMENT		775.73	-789.93	1059286 VACUUM ENHANCER
6 /17	12/21/16	21	7196	-07 51950	5181 HAAKER EQUIPMENT		466.46	-475.00	1059362 VACUUM HOSE
6 /17	12/21/16	21	7196	-08 51950	5181 HAAKER EQUIPMENT		76.88	-78.29	20543 CLAMP; 1028308 SHAF
6 /17	12/21/16	21	7196	-09 51950	5181 HAAKER EQUIPMENT		496.00	-505.08	1048412 SHAFT- ONLY IF NE
6 /17	12/21/16	21	7196	-10 51950	5181 HAAKER EQUIPMENT		153.75	-156.56	1065166 BOLT; 1016555 SPA
6 /17	12/21/16	21	7196	-11 51950	5181 HAAKER EQUIPMENT		280.88	-286.02	165768 PLUG; 5009971 GRMT
6 /17	12/21/16	21	7196	-12 51950	5181 HAAKER EQUIPMENT		110.23	-112.25	1025992 WATER FILTER; 717
6 /17	12/21/16	21	7196	-13 51950	5181 HAAKER EQUIPMENT		139.94	-142.50	1034381 PIN; 1079068 GTRB
6 /17	12/21/16	21	7196	-14 51950	5181 HAAKER EQUIPMENT		102.78	-104.66	1065465 NOZZLE MOUNT; 106
6 /17	12/21/16	21	7196	-15 51950	5181 HAAKER EQUIPMENT		729.83	-743.19	SALES TAX
6 /17	12/21/16	21	7196	-16 51950	5181 HAAKER EQUIPMENT		54.01	-55.00	FREIGHT
6 /17	12/21/16	21	7196	-17 51950	5181 HAAKER EQUIPMENT		3,446.89	-3,510.00	SUBLET LABOR 26@ \$135 HR
6 /17	12/21/16	21	7196	-18 51950	5181 HAAKER EQUIPMENT		196.40	-200.00	ENVIRONMENTAL & SHOP SUPP
TOTAL						.00	16,370.88	-15,894.23	
TOTAL						.00	18,714.38	-15,894.23	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									REPAIR/MAINT SERVICES
TOTAL						.00	18,714.38	-15,894.23	FLEET MAINTENANCE

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 042 - RISK MANAGEMENT
BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21		51942	0123 CSJVRMA		159,033.00	.00	WORKERS COMP/3RD QT
TOTAL						.00	159,033.00	.00	
TOTAL						.00	159,033.00	.00	
TOTAL						.00	159,033.00	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
6 /17	12/21/16	21		51933	6438 PEPSI BEVERAGES		140.00	.00	SODA CASES
6 /17	12/21/16	21		51933	6438 PEPSI BEVERAGES		329.52	.00	DRINK SODA
6 /17	12/21/16	21		51966	1628 LEMOORE FOOD LOC		49.45	.00	SAUSAGE
6 /17	12/21/16	21		51966	1628 LEMOORE FOOD LOC		55.71	.00	TRI-TIP
6 /17	12/21/16	21		51966	1628 LEMOORE FOOD LOC		46.18	.00	TRI-TIP
6 /17	12/21/16	21		51966	1628 LEMOORE FOOD LOC		49.22	.00	REG SAUSAGE
6 /17	12/21/16	21	7158	-01 51994	6440 SYSCO		509.06	-509.06	FOODSTRUFF FOR RESTAURANT
6 /17	12/21/16	21	7158	-01 51994	6440 SYSCO		625.56	-625.56	FOODSTRUFF FOR RESTAURANT
TOTAL						.00	1,804.70	-1,134.62	
4000P									
6 /17	12/21/16	21		51974	6621 MAXX HD SUNGLASS		229.84	.00	SUNGLASSES
6 /17	12/21/16	21		51948	6453 GLOBAL TOUR GOLF		187.02	.00	TEESS/BAGS
6 /17	12/21/16	21		51999	6508 US KIDS GOLF, LL		77.12	.00	GLOVES
TOTAL						.00	493.98	.00	
4180									
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		3,301.75	.00	WORKMANS COMP
TOTAL						.00	3,301.75	.00	
4220K									
6 /17	12/21/16	21		51938	6624 CINTAS		54.76	.00	KITCHEN SUPPLIES
TOTAL						.00	54.76	.00	
4220M									
6 /17	12/21/16	21		51958	0234 KINGS WASTE AND		544.80	.00	408506/411197
6 /17	12/21/16	21		51977	5941 OMEGA INDUSTRIAL		228.37	.00	FAST
6 /17	12/21/16	21		51930	0056 BILLINGSLEY TIRE		40.00	.00	DISMOUNT & MOUNT TIRE
6 /17	12/21/16	21		52005	6206 WILBUR-ELLIS COM		185.93	.00	WEEVIL-CIDE
6 /17	12/21/16	21		51990	6483 SOUTHERN LINKS I		106.17	.00	NEW WHIPPING POLE
6 /17	12/21/16	21		51990	6483 SOUTHERN LINKS I		260.58	.00	MACABEE GOPHER TRAPS
6 /17	12/21/16	21		51946	5866 FASTENAL COMPANY		28.83	.00	BATH TISSUE
6 /17	12/21/16	21		51972	6503 FARMLOAD DISTRIB		494.50	.00	GALLON BLACKOUT
6 /17	12/21/16	21		51972	6503 FARMLOAD DISTRIB		494.50	.00	ASTRON/PK FIGHT/POWER
6 /17	12/21/16	21		51972	6503 FARMLOAD DISTRIB		431.08	.00	POWER/RENAISSANCE/PRO
TOTAL						.00	2,814.76	.00	
4220P									
6 /17	12/21/16	21		51997	6558 THE ANTIGUA GROU		84.77	.00	JACKET
6 /17	12/21/16	21		51948	6453 GLOBAL TOUR GOLF		154.08	.00	DRIVING RANGE BASKETS
6 /17	12/21/16	21		51948	6453 GLOBAL TOUR GOLF		154.08	.00	DRIVING RANGE BASKETS
6 /17	12/21/16	21		51995	6443 TAYLORMADE GOLF		68.74	.00	RNPNT BLACK
TOTAL						.00	461.67	.00	
4291									
6 /17	12/21/16	21		51975	6594 MONITRONICS		36.68	.00	MONITORING DEC.2016

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4291					MISCELLANEOUS EXPENSES (cont'd)				
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		292.80	.00	AFLAC
6 /17	12/21/16	21		51940	6441 COURSETRENDS, IN		295.00	.00	DEC. MARKETING SVCS
TOTAL					MISCELLANEOUS EXPENSES	.00	624.48	.00	
4309					STAFFING/TOM RINGER				
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		13,374.45	.00	EMPLOYEE PAYROLL
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		1,086.21	.00	EMPLOY TAXES
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		13,122.14	.00	EMPLOYEE PAYROLL
6 /17	12/21/16	21		51982	T1885 THOMAS RINGER		1,055.58	.00	EMPLOYEE TAXES
TOTAL					STAFFING/TOM RINGER	.00	28,638.38	.00	
4340					UTILITIES				
6 /17	12/21/16	21		51980	0363 P G & E		710.01	.00	10/27/16-11/28/16
6 /17	12/21/16	21		51980	0363 P G & E		10.84	.00	10/27/16-11/28/16
6 /17	12/21/16	21		51931	6673 BIRCH COMMUNICAT		49.21	.00	GOLF KITCHEN PHONE
6 /17	12/21/16	21		51980	0363 P G & E		3,240.38	.00	11/03/16-12/04/16
TOTAL					UTILITIES	.00	4,010.44	.00	
TOTAL					GOLF COURSE-CITY	.00	42,204.92	-1,134.62	
TOTAL					GOLF COURSE - CITY	.00	42,204.92	-1,134.62	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		30.95	.00	BC 6GA 16FT CCA
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		25.11	.00	PWDR FRE/SMART STRAW
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		92.77	.00	ROUND HOURMETER
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		16.54	.00	MINI SDRVR SET
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		87.01	.00	MINI HOURMETER
6	/17	12/21/16	21	51961	0314 LEMOORE AUTO SUP		71.59	.00	PWDR FREE
6	/17	12/21/16	21	51946	5866 FASTENAL COMPANY		-13.56	.00	CREDIT
6	/17	12/21/16	21	51998	6058 UNIVAR		1,330.08	.00	CHLORINE
6	/17	12/21/16	21	51998	6058 UNIVAR		1,389.12	.00	CHLORINE
6	/17	12/21/16	21	51998	6058 UNIVAR		668.29	.00	CHLORINE
6	/17	12/21/16	21	51998	6058 UNIVAR		2,487.50	.00	CHLORINE
TOTAL					OPERATING SUPPLIES	.00	6,185.40	.00	
4310					PROFESSIONAL CONTRACT SVC				
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		45.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		45.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		119.00	.00	1X10 TOTAL AND E COLI
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		170.00	.00	QUANTI-TRAY 20000 TOT
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		158.50	.00	AMMONIA/BROMATE/IRON
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		510.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		51.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		170.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		72.00	.00	COLOR PACKAGE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		498.75	.00	AMMONIA/BROMATE/IRON
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		136.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		51.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		34.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		34.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		567.00	.00	AMMONIA/THMS
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		732.75	.00	AMMONIA/BROMATE/THM
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/COLOR PCKG
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		20.00	.00	ARSENIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		144.00	.00	COLOR PACKAGE
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		34.00	.00	1X10 COLILERT TOTAL&E
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		468.00	.00	THMS/TOTAL HALOACETIC
6	/17	12/21/16	21	51935	1397 BSK ANALYTICAL L		80.00	.00	ARSENIC

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
6 /17	12/21/16	21		51935	1397 BSK ANALYTICAL L		10.00	.00	ARSENIC
6 /17	12/21/16	21		51991	6663 SUSP, INC		10,800.00	.00	11/1/16-11/30/16
6 /17	12/21/16	21	7152	-01 51985	6729 PRIDESTAFF, INC.		180.00	-180.00	OFFICE ASSISTANT- KYLE SM
6 /17	12/21/16	21	7152	-01 51985	6729 PRIDESTAFF, INC.		135.00	-135.00	OFFICE ASSISTANT- KYLE SM
6 /17	12/21/16	21	7223	-01 51960	6795 LABOR TIME		2,668.80	-2,668.80	TEMP LABOR, 4 HEADCOUNT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	18,745.80	-2,983.80	
4340					UTILITIES				
6 /17	12/21/16	21		51983	6627 PG&E NON ENERGY		418.10	.00	NON-ENERGY-711 CINN
6 /17	12/21/16	21		51983	6627 PG&E NON ENERGY		418.10	.00	NON-ENERGY-711 CINN
TOTAL					UTILITIES	.00	836.20	.00	
TOTAL					WATER	.00	25,767.40	-2,983.80	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/21/16	21		51953	5546 INFOSEND		3,836.86	.00	NOV16 STATEMENT
6 /17	12/21/16	21	7212	-01 51985	6729 PRIDESTAFF, INC.		733.50	-733.50	ACCOUNT CLERK TEMP
6 /17	12/21/16	21	7212	-01 51985	6729 PRIDESTAFF, INC.		722.70	-722.70	ACCOUNT CLERK TEMP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,293.06	-1,456.20	
4330					PRINTING & PUBLICATIONS				
6 /17	12/21/16	21		52001	6405 I DESIGN & PRINT		119.31	.00	DUMPSTER RENTAL AGREE
TOTAL					PRINTING & PUBLICATIONS	.00	119.31	.00	
TOTAL					UTILITY OFFICE	.00	5,412.37	-1,456.20	
TOTAL					WATER	.00	31,179.77	-4,440.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/21/16	21		52006	6426 INDEPENDENT SALE		153.85	.00	MAXX FORCE WASH-N-WAX
TOTAL						.00	153.85	.00	
4310									
6 /17	12/21/16	21	7152	-01 51985	6729 PRIDESTAFF, INC.		180.00	-180.00	OFFICE ASSISTANT- KYLE SM
6 /17	12/21/16	21	7152	-01 51985	6729 PRIDESTAFF, INC.		135.00	-135.00	OFFICE ASSISTANT- KYLE SM
TOTAL						.00	315.00	-315.00	
TOTAL						.00	468.85	-315.00	
TOTAL						.00	468.85	-315.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
6 /17	12/21/16	21		51963	0304 LEMOORE HARDWARE		26.09	.00	HARDWARE
6 /17	12/21/16	21		51946	5866 FASTENAL COMPANY		31.84	.00	BEAM LEVEL
6 /17	12/21/16	21		51946	5866 FASTENAL COMPANY		12.32	.00	SPADE VINYL
6 /17	12/21/16	21		51989	2072 SIERRA CHEMICAL		3,493.64	.00	CHLORINE/DEPOSIT
6 /17	12/21/16	21		51989	2072 SIERRA CHEMICAL		-2,000.00	.00	DEPOSIT REFUND
6 /17	12/21/16	21		51989	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
6 /17	12/21/16	21		51989	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
6 /17	12/21/16	21		51989	2072 SIERRA CHEMICAL		-6,000.00	.00	DEPOSIT REFUND
6 /17	12/21/16	21	7193	-01 51927	6773 ALMETEK INDUSTRI		93.05	-93.05	ALUMINUM STORM DRAIN MARK
6 /17	12/21/16	21	7193	-01 51927	6773 ALMETEK INDUSTRI		1,075.00	-981.95	ALUMINUM STORM DRAIN MARK
6 /17	12/21/16	21	7193	-02 51927	6773 ALMETEK INDUSTRI		37.26	-37.26	TUBE ADHESIVE
6 /17	12/21/16	21	7193	-02 51927	6773 ALMETEK INDUSTRI		430.50	-393.24	TUBE ADHESIVE
TOTAL					OPERATING SUPPLIES	.00	7,655.62	-1,505.50	
4350					REPAIR/MAINT SERVICES				
6 /17	12/21/16	21		51987	0388 REED ELECTRIC, L		98.50	.00	WASTE WATER/VAC PUMP
TOTAL					REPAIR/MAINT SERVICES	.00	98.50	.00	
TOTAL					SEWER	.00	7,754.12	-1,505.50	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	7,754.12	-1,505.50	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7102	-02	51945		5,712.00	-5,712.00	LLMD ZONE 1 - WESTFIELD
TOTAL						.00	5,712.00	-5,712.00	
TOTAL						.00	5,712.00	-5,712.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4803 - LLMD ZONE3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7101	-02 51945	5637	ELITE MAINTENANC		833.00	-833.00	LLMD ZONE 3- SILVA ESTATE
TOTAL						.00	833.00	-833.00	
TOTAL						.00	833.00	-833.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4805 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-05	51955		302.09	-302.09	LLMD-5 WILDFLOWER
TOTAL					6459 CLEAN CUT LANDSC	.00	302.09	-302.09	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	302.09	-302.09	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4806 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7101	-03	51945		238.00	-238.00	LLMD ZONE 6- CAPISTRANO
TOTAL						.00	238.00	-238.00	
TOTAL						.00	238.00	-238.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4807 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7101	-04	51945		714.00	-714.00	LLMD ZONE 7 - SILVERADO
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4808 - LLMD ZONE 8 CTRY.CLB.VILL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7101	-05 51945	5637	ELITE MAINTENANC		714.00	-714.00	LLMD ZONE 8- COUNTRY CLUB
TOTAL						.00	714.00	-714.00	
TOTAL						.00	714.00	-714.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-06	51955	6459	CLEAN CUT LANDSC	175.00	-175.00 LLMD-9 LA DANTE
TOTAL						.00	175.00	-175.00	
TOTAL						.00	175.00	-175.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-07	51955				
					6459	CLEAN CUT LANDSC	1,541.50	-1,541.50	LLMD-10 AVALON
6 /17	12/21/16	21	7159	-07	51955		310.61	-310.61	LLMD-10 AVALON
					6459	CLEAN CUT LANDSC			
TOTAL						.00	1,852.11	-1,852.11	
TOTAL						.00	1,852.11	-1,852.11	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4811 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7101	-06	51945		119.00	-119.00	LLMD ZONE 11 - SELF HELP
TOTAL					5637 ELITE MAINTENANC	.00	119.00	-119.00	
TOTAL					LLMD ZONE 11 SELF HELP EN	.00	119.00	-119.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
6 /17	12/21/16	21	7103	-07	51945		650.00	-650.00	LLMD ZONE 13 - CONINGTON
6 /17	12/21/16	21	7159	-08	51955		3,499.00	-3,499.00	LLMD-12 SUMMERWIND
6459									CLEAN CUT LANDSC
TOTAL						.00	4,149.00	-4,149.00	PROFESSIONAL CONTRACT SVC
TOTAL						.00	4,149.00	-4,149.00	LLMD ZONE 12 SUMMERWIND

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-09	51955		350.00	-350.00	LLMD-13 COVINGTON
TOTAL					6459 CLEAN CUT LANDSC	.00	350.00	-350.00	
TOTAL					LLMD ZONE 13 CORNERSTONE	.00	350.00	-350.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-01	51955	6459	CLEAN CUT LANDSC	724.33	-724.33 PFMD-1 T817 THE LANDING
TOTAL						.00	724.33	-724.33	
TOTAL						.00	724.33	-724.33	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7101	-01	51945		1,785.00	-1,785.00	PMFD ZONE 2- DAVANTE
TOTAL					5637 ELITE MAINTENANC	.00	1,785.00	-1,785.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	1,785.00	-1,785.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815C - PFMD ZONE 3 SILVA 10

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7102	-01	51945		952.00	-952.00	PMFD ZONE 3 - SILVA 10
TOTAL					5637 ELITE MAINTENANC	.00	952.00	-952.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	952.00	-952.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7159	-02	51955	6459	CLEAN CUT LANDSC	381.66	-381.66 PFMD -4 T797 PARK VIEW ES
TOTAL						.00	381.66	-381.66	
TOTAL						.00	381.66	-381.66	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
6 /17	12/21/16	21	7108	-01	51955	6459	CLEAN CUT LANDSC	4,525.00	-4,525.00 USA SITES FOR UTILITIES,
6 /17	12/21/16	21	7159	-03	51955	6459	CLEAN CUT LANDSC	1,237.92	-1,237.92 PFMD-5 T791 EAST VILLAGE
6 /17	12/21/16	21	7159	-04	51955	6459	CLEAN CUT LANDSC	91.00	-91.00 PFMD-5 EAST VILLAGE
TOTAL									
									PROFESSIONAL CONTRACT SVC
						.00	5,853.92	-5,853.92	
TOTAL									
						.00	5,853.92	-5,853.92	PFMD EAST VILLAGE PARK
TOTAL									
						.00	24,855.11	-24,855.11	LLMD/PFMD

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21		51979	5563 RUSTY DEROUIN		150.00	.00	NOV. SERVICES
TOTAL						.00	150.00	.00	
TOTAL						.00	150.00	.00	
TOTAL						.00	150.00	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 090 - TRUST & AGENCY
BUDGET UNIT - 4295 - TRUST & AGENCY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4430									
6 /17	12/21/16	21		51967	0306 LEMOORE HIGH SCH		23,342.20	.00	IMPACT FEE:10/1-11/30
6 /17	12/21/16	21		51962	0301 LEMOORE UNION SC		27,413.51	.00	IMPACT FEES10/1-11/16
TOTAL						.00	50,755.71	.00	
TOTAL						.00	50,755.71	.00	
TOTAL						.00	50,755.71	.00	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9003 - CARMEL DR OVERLAY ASHPALT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.69	-11.69 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.69	-11.69	
TOTAL						.00	11.69	-11.69	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9004 - FOX ST OVERLAY ASHPALT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9006 - SLURRY SEAL PROJECTS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9007 - W. BUSH DIAMOND INTRCHG

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9008 - LEMOORE AVE SR198 OVERLAY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9010 - S. VINE ST RECONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9011 - VINE STREET LIGHTING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9017 - TRAFFIC SIG CINNAMON FOX

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9020 - SIG BACKUP LEM-BUSH HS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 49
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9024 - SIDEWALK 191-2 TO CINNMOM

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 50
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9026 - CINNAMON OVRLY FOX-19TH

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 51
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9102 - PAVILION KINGS LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91		
TOTAL						.00	11.91	-11.91		

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 52
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9107 - SHADE STRUCTURES CTY PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00		11.91	-11.91	
TOTAL						.00		11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 53
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9109 - CITY PARK REST RENOVATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 54
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9119 - SHADE STRUCT LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 55
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9200 - WATER LINE REIMBURSEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 56
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 57
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9205 - NEW WATER LINE N FIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	
4310										
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00		11.91	-11.91	
TOTAL						.00		11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 58
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9206 - REMODEL 40 G ST BUILDING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 59
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9208 - WATER MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 60
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9209 - SCADA UPGRADE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 61
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9210 - NEW NORTHEAST WELL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 62
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9222 - ADD WATER TANK WELL 7

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-01 52003	6783	VIRTUAL PROJECT		11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 63
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9300 - SEWER LINE EXTENSIONS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 64
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9301 - REPL SWR LN CIMARRON PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 65
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9302 - REPL 10" SWR LN E & OLIVE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91
TOTAL						.00	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 66
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9303 - THOMAS LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 67
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9304 - WASTEWATER TREATMENT PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 68
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9305 - WASTEWATER MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91
TOTAL						.00	11.91	-11.91	SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 69
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9500 - STORM DRAIN REIMBURSEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-01	52003	6783	VIRTUAL PROJECT	11.91	-11.91 SYSTEM MANAGEMT BACKUP, S
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 70
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9505 - DAPHNE STORM DRAIN BASIN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00		11.91	-11.91
TOTAL						.00		11.91	-11.91

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 71
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9506 - STORM DRAIN MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 72
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9700 - ADMIN OFFICE RELOCATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 73
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9704 - FIRE DEPT RENOVATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 74
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9705 - CMC CONCRETE EWASTE OIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00		11.91	-11.91
TOTAL						.00		11.91	-11.91

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 75
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9711 - CARD READER SECURITY SYST

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 76
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9712 - REGIONAL DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 77
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9715 - REPL WATER MAIN LINE CMC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003		11.91	-11.91	CONTINUED...
TOTAL					6783 VIRTUAL PROJECT	.00	11.91	-11.91	
TOTAL					REPL WATER MAIN LINE CMC	.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 78
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9717 - CITYWIDE ADA COMPLIANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00		11.91	-11.91
TOTAL						.00		11.91	-11.91

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 79
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9719 - SECURITY GATE WWTP RANGE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 80
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9721 - SR CENTER FACILITY REHAB

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21	7189	-02	52003	6783	VIRTUAL PROJECT	11.91	-11.91 CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 81
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9723 - BOXING RING FENCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/21/16	21 7189	-02 52003	6783	VIRTUAL PROJECT		11.91	-11.91	CONTINUED...
TOTAL						.00	11.91	-11.91	
TOTAL						.00	11.91	-11.91	

PEI
DATE: 12/21/2016
TIME: 15:22:55

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 82
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9903 - MASTER USER FEE SCHEDULE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
6 /17 12/21/16 21			51954 6691 INTERSTATE GAS S		4,329.24	.00 NOV MASTER FEE STUDY
TOTAL			PROFESSIONAL CONTRACT SVC	.00	4,329.24	.00
TOTAL			MASTER USER FEE SCHEDULE	.00	4,329.24	.00
TOTAL			CITYWIDE CIP FUND	.00	4,829.24	-500.00
TOTAL REPORT				.00	407,350.02	-60,239.46

PEI
DATE: 12/21/2016
TIME: 15:26:22

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='17' and transact.period='6' and transact.batch='VM122216'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
6 /17	12/21/16	21	51944	2399 DEPARTMENT OF JUSTIC		881.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	881.00	
2285			LIVE SCAN DEPOSITS--PD				
6 /17	12/21/16	21	51944	2399 DEPARTMENT OF JUSTIC	881.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		881.00	.00	
TOTAL			GENERAL FUND		881.00	881.00	
TOTAL REPORT					881.00	881.00	

PEI
DATE: 12/21/2016
TIME: 15:24:25

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.account between '3000' and '3999' and transact.batch='VM12
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625								
	6 /17	12/21/16	21	0	51970	T1035 MARIA MAYA	-150.00	REFUND-VETERAN HALL
	6 /17	12/21/16	21	0	51952	T2245 HILARIO RAMOS	-120.00	REFUND-VETERANS HALL
	6 /17	12/21/16	21	0	51969	T2246 MARLA SHARP	-150.00	REFUND-CMC RENTAL
TOTAL					CIVIC AUDITORIUM RENTAL	.00	-420.00	.00
3681								
	6 /17	12/21/16	21	0	51959	T2244 KOMAKO JAMES	-70.00	REFUND-CPR/FIRST AID
TOTAL					RECREATION FEES	.00	-70.00	.00
TOTAL					GENERAL FUND	.00	-490.00	.00
TOTAL					GENERAL FUND	.00	-490.00	.00
TOTAL REPORT						.00	-490.00	.00

Warrant Register 12-28-16

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL					HEALTH INSURANCE	.00	375.00	.00	
4340					UTILITIES				
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		84.07	.00	11/05/16-12/04/16
TOTAL					UTILITIES	.00	84.07	.00	
TOTAL					CITY MANAGER	.00	459.07	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
6 /17	12/28/16	21		884976675001	5396 OFFICE DEPOT		18.16	.00	POST-IT NOTES
TOTAL			OPERATING SUPPLIES			.00	18.16	.00	
4340			UTILITIES						
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		25.88	.00	11/05/16-12/04/16
TOTAL			UTILITIES			.00	25.88	.00	
TOTAL			FINANCE			.00	44.04	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
6 /17	12/28/16	21		A244830	0304 LEMOORE HARDWARE		34.38	.00	18" BULLDOZER PUSH BR
6 /17	12/28/16	21		619-36493350	1547 VERITIV OPERATIN		439.37	.00	LOTION SOAP
6 /17	12/28/16	21		A243039	0304 LEMOORE HARDWARE		42.99	.00	778827
6 /17	12/28/16	21		A243895	0304 LEMOORE HARDWARE		20.40	.00	DIST.TUBING
6 /17	12/28/16	21		A244929	0304 LEMOORE HARDWARE		17.71	.00	GLASS CLEANER
6 /17	12/28/16	21		B267176	0304 LEMOORE HARDWARE		26.07	.00	ADAPTER
6 /17	12/28/16	21		B267179	0304 LEMOORE HARDWARE		-21.46	.00	LGT BULB
6 /17	12/28/16	21		B267671	0304 LEMOORE HARDWARE		23.36	.00	ENTRY LOCKSET
6 /17	12/28/16	21		A245828	0304 LEMOORE HARDWARE		38.13	.00	EPOXY/COUPLING/NOZZLE
TOTAL						.00	620.95	.00	
4310									PROFESSIONAL CONTRACT SVC
6 /17	12/28/16	21		12212016	6283 ERIK SURWILL		535.00	.00	JANITORIAL WORK
6 /17	12/28/16	21	7155	-01 44840	5638 SHINEN LANDSCAPE		575.00	-575.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7155	-01 44841	5638 SHINEN LANDSCAPE		160.00	-160.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7155	-01 44842	5638 SHINEN LANDSCAPE		500.00	-500.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7155	-01 448443	5638 SHINEN LANDSCAPE		575.00	-575.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7155	-01 44844	5638 SHINEN LANDSCAPE		20.00	-20.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7233	-01 44844	5638 SHINEN LANDSCAPE		205.00	-205.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7233	-01 44845	5638 SHINEN LANDSCAPE		650.00	-650.00	BUILDING LANDSCAPE MAINT
6 /17	12/28/16	21	7233	-01 21576	5638 SHINEN LANDSCAPE		145.41	-145.41	BUILDING LANDSCAPE MAINT
TOTAL						.00	3,365.41	-2,830.41	
4340									UTILITIES
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		125.02	.00	11/05/16-12/04/16
TOTAL						.00	125.02	.00	
TOTAL						.00	4,111.38	-2,830.41	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL					HEALTH INSURANCE	.00	375.00	.00	
4220U					OPERAT SUPPLIES- UNIFORMS				
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		50.00	.00	G LANDRUS-PATCHWORK
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		70.00	.00	G LANDRUS-MANCINAS/SA
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		30.39	.00	V CAZARES-KMART-FUNER
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		15.00	.00	G LANDRUS-MANCINAS JA
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	165.39	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		182300	5035 LEMOORE ANIMAL C		117.71	.00	OFFICE VISIT/EXAMINAI
6 /17	12/28/16	21		8121363693	5352 SHRED-IT USA- FR		157.45	.00	SHRED - PD
6 /17	12/28/16	21		011-001648	5814 CITY OF HANFORD		14,307.45	.00	JAN17 DISPATCH SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	14,582.61	.00	
4320					MEETINGS & DUES				
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		32.50	.00	V CAZARES-NOTARTY REC
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		30.00	.00	LISA ROCHA-CLEARs TRA
TOTAL					MEETINGS & DUES	.00	62.50	.00	
4360					TRAINING				
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		42.00	.00	A SANTOS-PER DIEM/TRA
6 /17	12/28/16	21		OCT.-DEC 16	0300 LEM CITY-PETTY C		5.47	.00	KEVIN HALE
6 /17	12/28/16	21		8671186	6799 CITY OF LOS ANGE		900.00	.00	LAPD LEADERSHIP PROGR
TOTAL					TRAINING	.00	947.47	.00	
4380					RENTALS & LEASES				
6 /17	12/28/16	21		404229	1817 C.A. REDING COMP		332.30	.00	PD PRINTER
TOTAL					RENTALS & LEASES	.00	332.30	.00	
4825					MACHINERY & EQUIPMENT				
6 /17	12/28/16	21		131063	6374 COOK'S COMMUNICA		208.12	.00	MICRO-PULSE ULTRA-RED
6 /17	12/28/16	21		131052	6374 COOK'S COMMUNICA		208.12	.00	FED SIGNAL MICRO-PULS
TOTAL					MACHINERY & EQUIPMENT	.00	416.24	.00	
TOTAL					POLICE	.00	16,881.51	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		011-001648	5814 CITY OF HANFORD		10,730.59	.00	JAN17 DISPATCH SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10,730.59	.00	
4340					UTILITIES				
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		.22	.00	11/05/16-12/04/16
TOTAL					UTILITIES	.00	.22	.00	
TOTAL					FIRE	.00	10,730.81	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL						.00	125.00	.00	
4340									
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		110.15	.00	11/05/16-12/04/16
TOTAL						.00	110.15	.00	
TOTAL						.00	235.15	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140									
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL						.00	125.00	.00	
4310									
6 /17	12/28/16	21		86682	0876 QUAD KNOPF, INC.		7,175.43	.00	ENGINEERING SERVICES
6 /17	12/28/16	21		86696	0876 QUAD KNOPF, INC.		1,128.69	.00	GENERAL ENGINEERING
TOTAL						.00	8,304.12	.00	
4340									
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		168.91	.00	11/05/16-12/04/16
TOTAL						.00	168.91	.00	
TOTAL						.00	8,598.03	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		86681	0876 QUAD KNOFF, INC.		3,368.52	.00	BUSH ST-LEMOORE AVE
6 /17	12/28/16	21		86679	0876 QUAD KNOFF, INC.		838.13	.00	INTERSECTION STUDY
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,206.65	.00	
4340					UTILITIES				
6 /17	12/28/16	21		6780068DEC16	0363 P G & E		71.07	.00	11/11/16-12/12/16
6 /17	12/28/16	21		0475158DEC16	0363 P G & E		1,050.04	.00	11/16/16-12/14/16
6 /17	12/28/16	21		3606272DEC16	0363 P G & E		7,401.80	.00	11/16/16-12/14/16
TOTAL					UTILITIES	.00	8,522.91	.00	
TOTAL					STREETS	.00	12,729.56	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL					HEALTH INSURANCE	.00	125.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		16-3	6611 REID, SARAH		495.00	.00	CERT. CPR AND FIRST A
6 /17	12/28/16	21		1855	6099 BOCKYN,LLC		250.00	.00	JAN. 2017 SOF MAINT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	745.00	.00	
4340					UTILITIES				
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		184.10	.00	11/05/16-12/04/16
TOTAL					UTILITIES	.00	184.10	.00	
TOTAL					RECREATION	.00	1,054.10	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		2711783	0809 TAG-AMS, INC.		136.00	.00	DRUG TEST
6 /17	12/28/16	21		195928	6792 KEENAN & ASSOCIA		3,000.00	.00	CONSULTING FEE HRA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,136.00	.00	
TOTAL					HUMAN RESOURCES	.00	3,136.00	.00	
TOTAL					GENERAL FUND	.00	57,979.65	-2,830.41	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/28/16	21		3918-305522	6120 O'REILLY AUTO PA		28.34	.00	ELECTR TAPE/GAUGES
TOTAL						.00	28.34	.00	
4220F									
6 /17	12/28/16	21		121503	0043 BURROWS & CASTAD		7,217.38	.00	CARDLOCK STATEMENT
TOTAL						.00	7,217.38	.00	
4230									
6 /17	12/28/16	21		3789728	1908 BATTERY SYSTEMS		101.11	.00	BATTERY
6 /17	12/28/16	21		3470037	1908 BATTERY SYSTEMS		-181.02	.00	BATTERY
6 /17	12/28/16	21		3546039	1908 BATTERY SYSTEMS		-169.85	.00	BATTERY
6 /17	12/28/16	21		3796443	1908 BATTERY SYSTEMS		298.47	.00	BATTERY
6 /17	12/28/16	21		3789726	1908 BATTERY SYSTEMS		104.40	.00	BATTERY
6 /17	12/28/16	21		6947749-00	5379 TURF STAR		41.25	.00	KEY-SWITCH/IGNITION
6 /17	12/28/16	21		6952070-00	5379 TURF STAR		458.30	.00	10 INCH WHEEL ASM
TOTAL						.00	652.66	.00	
4340									
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		4.75	.00	11/05/16-12/04/16
TOTAL						.00	4.75	.00	
4350									
6 /17	12/28/16	21		041877	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041819	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041867	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041850	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041859	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041866	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
6 /17	12/28/16	21		041863	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
TOTAL						.00	350.00	.00	
TOTAL						.00	8,253.13	.00	
TOTAL						.00	8,253.13	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4291									
6 /17	12/28/16	21		0094318370	6798 BAGS & BOWS		85.72	.00	CHRISTMAS GALE RED G
TOTAL						.00	85.72	.00	
TOTAL						.00	85.72	.00	
TOTAL						.00	85.72	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL					HEALTH INSURANCE	.00	250.00	.00	
4220					OPERATING SUPPLIES				
6 /17	12/28/16	21		A244398	0304 LEMOORE HARDWARE		47.28	.00	IN/OUT BROOM
6 /17	12/28/16	21		B266193	0304 LEMOORE HARDWARE		32.22	.00	RUBB UNDERCOATING
6 /17	12/28/16	21		B266197	0304 LEMOORE HARDWARE		13.95	.00	WHT PLAS PAIL
6 /17	12/28/16	21		A244502	0304 LEMOORE HARDWARE		6.74	.00	MALE ADAPTER
6 /17	12/28/16	21		B266309	0304 LEMOORE HARDWARE		37.07	.00	PAPER CUP
6 /17	12/28/16	21		B266574	0304 LEMOORE HARDWARE		9.13	.00	3/4 MALE COUPLING
6 /17	12/28/16	21		A245801	0304 LEMOORE HARDWARE		133.52	.00	FLAT BASTARD FILE/SEA
6 /17	12/28/16	21		B268198	0304 LEMOORE HARDWARE		15.04	.00	ROACH KILLER
6 /17	12/28/16	21		B266126	0304 LEMOORE HARDWARE		10.73	.00	LUBRICANT
6 /17	12/28/16	21		164681101	6081 ALL AMERICAN POO		72.99	.00	BACK WASH HOSE
6 /17	12/28/16	21		85747	0474 WEST VALLEY SUPP		21.58	.00	SCH80/REDUCER
6 /17	12/28/16	21		85748	0474 WEST VALLEY SUPP		17.11	.00	BALL VALVE
6 /17	12/28/16	21		85654	0474 WEST VALLEY SUPP		225.00	.00	REPLACE KEYBOARD
6 /17	12/28/16	21		1231201	0188 FERGUSON ENTERPR		443.16	.00	LED HEADLAMP
6 /17	12/28/16	21		5867	0068 GARY V. BURROWS,		169.32	.00	RANDO HD 68
TOTAL					OPERATING SUPPLIES	.00	1,254.84	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		86691	0876 QUAD KNOFF, INC.		1,979.19	.00	ENGINEERING SERVICES
6 /17	12/28/16	21		26378	0388 REED ELECTRIC, L		147.75	.00	WELL #7/ TURN ON GENE
6 /17	12/28/16	21		A626741	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM PRESENCE
6 /17	12/28/16	21		C256763	0664 SJVAPCD		258.00	.00	PERMIT FEES DUE
6 /17	12/28/16	21		C256754	0664 SJVAPCD		264.00	.00	PERMIT FEES DUE
6 /17	12/28/16	21		011-001648	5814 CITY OF HANFORD		3,576.86	.00	JAN17 DISPATCH SERVIC
6 /17	12/28/16	21	7202	-01 15078	6758 PACKAGING PRO TE		3,513.60	-3,513.60	WELL 12, 1152 PANEL
6 /17	12/28/16	21	7202	-02 15078	6758 PACKAGING PRO TE		2,196.00	-2,196.00	WELL 13 720 PANELS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	12,055.40	-5,709.60	
4340					UTILITIES				
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		341.96	.00	11/05/16-12/04/16
TOTAL					UTILITIES	.00	341.96	.00	
TOTAL					WATER	.00	13,902.20	-5,709.60	
TOTAL					WATER	.00	13,902.20	-5,709.60	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4140					HEALTH INSURANCE				
6 /17	12/28/16	21		0700	6800 AUL HEALTH BENEF		125.00	.00	HRA CONTRIBUTION
TOTAL					HEALTH INSURANCE	.00	125.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		011-001648	5814 CITY OF HANFORD		3,576.86	.00	JAN17 DISPATCH SERVIC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,576.86	.00	
4340					UTILITIES				
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		333.00	.00	11/05/16-12/04/16
TOTAL					UTILITIES	.00	333.00	.00	
TOTAL					REFUSE	.00	4,034.86	.00	
TOTAL					REFUSE	.00	4,034.86	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
6 /17	12/28/16	21		SLS 10041579	2072 SIERRA CHEMICAL		5,227.96	.00	CHLORINE/DEPOSIT
6 /17	12/28/16	21		SLC 10013453	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT REFUND
TOTAL						.00	2,227.96	.00	
4310									
6 /17	12/28/16	21		26367	0388 REED ELECTRIC, L		323.19	.00	WASTE WATER VACCUM PU
6 /17	12/28/16	21		011-001648	5814 CITY OF HANFORD		3,576.87	.00	JAN17 DISPATCH SERVIC
TOTAL						.00	3,900.06	.00	
4340									
6 /17	12/28/16	21		9776485416	0116 VERIZON WIRELESS		574.11	.00	11/05/16-12/04/16
TOTAL						.00	574.11	.00	
4350									
6 /17	12/28/16	21	7225	-01 011078	3095 CRUSHA MOTOR & E		790.00	-790.00	3 HP 800 RPM ELECTRIC MOT
6 /17	12/28/16	21	7225	-02 011078	3095 CRUSHA MOTOR & E		80.00	-80.00	ELECTRIC MOTOR BEARINGS
6 /17	12/28/16	21	7225	-03 011078	3095 CRUSHA MOTOR & E		590.00	-590.00	LABOR - TEAR DOWN ELECTRI
6 /17	12/28/16	21	7225	-04 011078	3095 CRUSHA MOTOR & E		35.63	-35.63	SALES TAX
TOTAL						.00	1,495.63	-1,495.63	
TOTAL						.00	8,197.76	-1,495.63	
TOTAL						.00	8,197.76	-1,495.63	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
					REPAIR/MAINT SERVICES				
6 /17	12/28/16	21		25230	0388 REED ELECTRIC, L		254.25	.00	LIONS PARK WALKWAY
6 /17	12/28/16	21		25382	0388 REED ELECTRIC, L		826.77	.00	INSTALL NEW BOOSTER P
TOTAL					REPAIR/MAINT SERVICES	.00	1,081.02	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	1,081.02	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86685	0876 QUAD KNOFF, INC.		81.00	.00	TRACT 910-ANISTION PL
TOTAL						.00	81.00	.00	
TOTAL						.00	81.00	.00	
TOTAL						.00	1,162.02	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9008 - LEMOORE AVE SR198 OVERLAY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21	86688	0876	QUAD KNOFF, INC.		1,399.19	.00	2016/17 OVERLAYS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,399.19	.00	
TOTAL					LEMORE AVE SR198 OVERLAY	.00	1,399.19	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9011 - VINE STREET LIGHTING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86693	0876 QUAD KNOFF, INC.		4,380.48	.00	VINE ST IMPROVE PROJE
TOTAL						.00	4,380.48	.00	
TOTAL						.00	4,380.48	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9014 - E CEDAR LN CONSTRUCTION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86686	0876 QUAD KNOFF, INC.		4,954.62	.00	PROJECT MANAGMENT
TOTAL						.00	4,954.62	.00	
TOTAL						.00	4,954.62	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9024 - SIDEWALK 191-2 TO CINNMOM

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86683	0876 QUAD KNOFF, INC.		1,621.80	.00	SIDEWALK-SO. OFTHE GR
TOTAL						.00	1,621.80	.00	
TOTAL						.00	1,621.80	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9102 - PAVILION KINGS LIONS PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86689	0876 QUAD KNOFF, INC.		10,568.25	.00	PROJECT MANAGMENT
TOTAL						.00	10,568.25	.00	
TOTAL					PAVILION KINGS LIONS PARK	.00	10,568.25	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9202 - TTHM PROJECT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86684	0876 QUAD KNOFF, INC.		1,744.88	.00	TTHM PROGRAM/PRJ16100
6 /17	12/28/16	21		26334	0388 REED ELECTRIC, L		3,997.36	.00	WELL #7/ RUN CORDS/MO
TOTAL						.00	5,742.24	.00	
TOTAL						.00	5,742.24	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9203 - NEW SOUTHEAST WELL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86677	0876 QUAD KNOFF, INC.		808.47	.00	SOUTHEAST WELL #15
TOTAL						.00	808.47	.00	
TOTAL						.00	808.47	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9205 - NEW WATER LINE N FIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86687	0876 QUAD KNOFF, INC.		2,409.89	.00	N. WELL FIELD WATER L
TOTAL						.00	2,409.89	.00	
TOTAL						.00	2,409.89	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9222 - ADD WATER TANK WELL 7

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86695	0876 QUAD KNOFF, INC.		6,984.81	.00	WATER TANK WELL 7
TOTAL						.00	6,984.81	.00	
TOTAL						.00	6,984.81	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9301 - REPL SWR LN CIMARRON PARK

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86694	0876 QUAD KNOFF, INC.		652.87	.00	CIMMARON PARK SEWER
TOTAL						.00	652.87	.00	
TOTAL						.00	652.87	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9302 - REPL 10" SWR LN E & OLIVE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86692	0876 QUAD KNOFF, INC.		1,085.85	.00	E ST & OLIVE ST LIFT
TOTAL						.00	1,085.85	.00	
TOTAL						.00	1,085.85	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9303 - THOMAS LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86678	0876 QUAD KNOFF, INC.		7,664.40	.00	THOMAS LIFT STATION
TOTAL						.00	7,664.40	.00	
TOTAL						.00	7,664.40	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9718 - CITY HALL MAINT UPGRADE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
6 /17	12/28/16	21		86680	0876 QUAD KNOFF, INC.		697.75	.00	CITY HALL REMODEL
TOTAL						.00	697.75	.00	
TOTAL						.00	697.75	.00	

PEI
DATE: 12/28/2016
TIME: 10:32:59

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='6' and transact.fund between '001' and '247' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 247 - CITYWIDE CIP FUND
BUDGET UNIT - 9721 - SR CENTER FACILITY REHAB

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
6 /17	12/28/16	21		86690	0876 QUAD KNOFF, INC.		6,286.20	.00	LEMOORE SENIOR CENTER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,286.20	.00	
TOTAL					SR CENTER FACILITY REHAB	.00	6,286.20	.00	
TOTAL					CITYWIDE CIP FUND	.00	55,256.82	.00	
TOTAL REPORT						.00	148,872.16	-10,035.64	

PEI
DATE: 12/28/2016
TIME: 10:35:23

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='6' and transact.batch='VM122716'
ACCOUNTING PERIOD: 6/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
6 /17	12/28/16	21		0384 R.H.F. INC.		643.80	RECERTIFIED TO NHTSA/
6 /17	12/28/16	21		0300 LEM CITY-PETTY CASH		8.13	LEMOORE HARDWARE-KEY
6 /17	12/28/16	21		0713 JAMISON ENTERPRISES		1,860.29	RED RIBBON WK T-SHIRT
TOTAL				ACCOUNTS PAYABLE	.00	2,512.22	
2279				STORED VEH. FINES/TRF.OFF			
6 /17	12/28/16	21		0384 R.H.F. INC.	643.80		RECERTIFIED TO NHTSA/
TOTAL				STORED VEH. FINES/TRF.OFF	643.80	.00	
2281				RED RIBBON			
6 /17	12/28/16	21		0713 JAMISON ENTERPRISES	1,860.29		RED RIBBON WK T-SHIRT
TOTAL				RED RIBBON	1,860.29	.00	
2307				POLICE ACTIVITY LEAGUE			
6 /17	12/28/16	21		0300 LEM CITY-PETTY CASH	8.13		LEMOORE HARDWARE-KEY
TOTAL				POLICE ACTIVITY LEAGUE	8.13	.00	
TOTAL				GENERAL FUND	2,512.22	2,512.22	
TOTAL REPORT					2,512.22	2,512.22	

RDA Warrant Register 12-28-16

PEI
DATE: 12/28/2016
TIME: 10:05:10

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: `transact.yr='17'` and `transact.period='6'` and `transact.fund` between `'001'` and `'247'` and `transact.batch='RDA12276'`
ACCOUNTING PERIOD: 6/17

FUND - 150 - RDA RETIREMENT OBLIG FUND
BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC						
6 /17	12/28/16	21		4494211	1264 U.S. BANK NATION		1,000.00	.00	TRUSTEE COUNSEL FEES
TOTAL			PROFESSIONAL CONTRACT SVC			.00	1,000.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND			.00	1,000.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND			.00	1,000.00	.00	
TOTAL REPORT						.00	1,000.00	.00	

Warrant Register 1-5-17

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21		3996	0298 LEMOORE CHAMBER		11,596.50	.00	2ND QUATER AGREEMENT
TOTAL						.00	11,596.50	.00	
TOTAL					CITY COUNCIL	.00	11,596.50	.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
7 /17	01/05/17	21	7213	-01	161067	1726	ALL VALLEY PRINT	749.85	-655.60 AP WARRANTS
TOTAL						.00	749.85	-655.60	
4360									
7 /17	01/05/17	21		130918	1506	SUNGARD PBLC SEC	160.00	.00	WEB CONFERENCE
TOTAL						.00	160.00	.00	
TOTAL						.00	909.85	-655.60	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21	7222	-01	126936	6678	GOVERNMENT STAFF	6,187.50	-6,187.50 PROFESSIONAL AND TECHNICA
TOTAL						.00	6,187.50	-6,187.50	
TOTAL						.00	6,187.50	-6,187.50	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
7 /17	01/05/17	21		4010-8	6613 SHERWIN WILLIAMS		272.94	.00	PRIME/PAINT
7 /17	01/05/17	21	7123	-01 2016-412	5466 PARKER AND PARKE		605.00	-605.00	BACKFLOW TESTING
TOTAL						.00	877.94	-605.00	
4340									
									UTILITIES
7 /17	01/05/17	21		0349160DEC16	0423 THE GAS COMPANY		139.61	.00	11/16/16-12/15/16
7 /17	01/05/17	21		1819160DEC16	0423 THE GAS COMPANY		195.89	.00	11/16/16-12/15/16
7 /17	01/05/17	21		1425174DEC16	0423 THE GAS COMPANY		614.62	.00	11/16/16-12/15/16
7 /17	01/05/17	21		1693161DEC16	0423 THE GAS COMPANY		23.37	.00	11/16/16-12/15/16
7 /17	01/05/17	21		1441604DEC16	0423 THE GAS COMPANY		348.51	.00	11/16/16-12/15/16
7 /17	01/05/17	21		1882168DEC16	0423 THE GAS COMPANY		298.40	.00	11/18/16-12/19/16
7 /17	01/05/17	21		1945160DEC16	0423 THE GAS COMPANY		875.22	.00	11/18/16-12/19/16
TOTAL						.00	2,495.62	.00	
4350									
									REPAIR/MAINT SERVICES
7 /17	01/05/17	21	7176	-01 2016-427	5466 PARKER AND PARKE		615.00	-615.00	REPAIR BACK FLOW AT HP
TOTAL						.00	615.00	-615.00	
TOTAL						.00	3,988.56	-1,220.00	MAINTENANCE DIVISION

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
7 /17	01/05/17	21		5369	3010 THE ANIMAL HOUSE		70.90	.00	EUKANUBA 44#
TOTAL						.00	70.90	.00	
4220U									
7 /17	01/05/17	21		344874	1255 CHIEF/LIFE ENFOR		317.39	.00	ANSI 107-2010 CLASS
TOTAL						.00	317.39	.00	
4310									
7 /17	01/05/17	21		78369752	1054 MOTOROLA		59.00	.00	01/01/17-01/31/17
TOTAL						.00	59.00	.00	
4340									
7 /17	01/05/17	21		9777152322	0116 VERIZON WIRELESS		1,292.70	.00	11/17/16-12/16/16
TOTAL						.00	1,292.70	.00	
4360									
7 /17	01/05/17	21		12476380-82	0719 FRESNO CITY COLL		239.00	.00	REGISTRATION/PARK PER
TOTAL						.00	239.00	.00	
TOTAL						.00	1,978.99	.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21		14262	6711 LEARNCOM, LLC		374.00	.00	MOVED EXT 746 TO REAR
TOTAL						.00	374.00	.00	
TOTAL						.00	374.00	.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /17	01/05/17	21	7194	-01	10252016	6784 STATEWIDE TRAFFI	2,282.00	-2,282.00	BLINKER SIGN
7 /17	01/05/17	21	7194	-02	10252016	6784 STATEWIDE TRAFFI	150.00	-150.00	SHIPPING
7 /17	01/05/17	21	7194	-03	10252016	6784 STATEWIDE TRAFFI	187.69	-187.69	SALES TAX
7 /17	01/05/17	21	7195	-01	10242016	6784 STATEWIDE TRAFFI	2,282.00	-2,282.00	BLINKER SIGN
7 /17	01/05/17	21	7195	-02	10242016	6784 STATEWIDE TRAFFI	150.00	-150.00	SHIPPING
7 /17	01/05/17	21	7195	-03	10242016	6784 STATEWIDE TRAFFI	187.69	-187.69	SALES TAX
TOTAL					OPERATING SUPPLIES	.00	5,239.38	-5,239.38	
4310					PROFESSIONAL CONTRACT SVC				
7 /17	01/05/17	21	7165	-01	233952	5758 MARK FERNANDES	659.00	-659.00	MAINTENANCE OF LANDSCAPE
7 /17	01/05/17	21	7165	-01	233969	5758 MARK FERNANDES	215.00	-215.00	MAINTENANCE OF LANDSCAPE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	874.00	-874.00	
TOTAL					STREETS	.00	6,113.38	-6,113.38	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /17	01/05/17	21		85783	0474 WEST VALLEY SUPP		98.65	.00	ELECTRIC GLOBE VALVE
7 /17	01/05/17	21	7123	-01 2016-412	5466 PARKER AND PARKE		605.00	-605.00	BACKFLOW TESTING
7 /17	01/05/17	21	7208	-01 1958	5199 INNOVATIVE PLAYG		500.01	-500.01	PENDULM REPAIR KITS
7 /17	01/05/17	21	7208	-02 1958	5199 INNOVATIVE PLAYG		102.35	-102.35	CLEVIS SHACKLES
7 /17	01/05/17	21	7208	-03 1958	5199 INNOVATIVE PLAYG		45.18	-45.18	SALES TAX
7 /17	01/05/17	21	7208	-04 1958	5199 INNOVATIVE PLAYG		38.40	-38.40	SHIPPING
TOTAL					OPERATING SUPPLIES	.00	1,389.59	-1,290.94	
4310					PROFESSIONAL CONTRACT SVC				
7 /17	01/05/17	21		11092016	0942 AAA QUALITY SERV		95.06	.00	POTTY RENTAL
7 /17	01/05/17	21		00243940	0942 AAA QUALITY SERV		-89.93	.00	
7 /17	01/05/17	21		00248662	2914 AAA QUALITY SERV		89.93	.00	POTTY RENTAL
7 /17	01/05/17	21		00247511	2914 AAA QUALITY SERV		89.93	.00	POTTY RENTAL
7 /17	01/05/17	21		00243940	2914 AAA QUALITY SERV		89.93	.00	POTTY RENTAL
7 /17	01/05/17	21		7903324	2914 AAA QUALITY SERV		-184.99	.00	POTTY RENTAL
TOTAL					PROFESSIONAL CONTRACT SVC	.00	89.93	.00	
TOTAL					PARKS	.00	1,479.52	-1,290.94	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
7 /17	01/05/17	21		10857	5829 JONES BOYS LLC		21.50	.00	REPLACE DATES ON XMAS
7 /17	01/05/17	21		10847	5829 JONES BOYS LLC		213.93	.00	SAFETY YELLOW & BLUE
7 /17	01/05/17	21	7227	-01 42484	6214 WESCO GRAPHICS,		6,673.89	-6,589.22	2017 RECREATION GUIDE PRI
7 /17	01/05/17	21	7229	-01 42482	6214 WESCO GRAPHICS,		2,073.90	-2,073.90	2017 RECREATION GUIDE POS
TOTAL					OPERATING SUPPLIES	.00	8,983.22	-8,663.12	
4310					PROFESSIONAL CONTRACT SVC				
7 /17	01/05/17	21		14261	6711 LEARNCOM, LLC		374.00	.00	TONED OUT AND MOVED E
7 /17	01/05/17	21		01032017	T2216 KRISTEN BOWLING		88.22	.00	TUMBLING-DEC. 2016
7 /17	01/05/17	21		01032017	6731 FLORENCE COLBY		101.50	.00	ZUMBA - DEC. 2016
7 /17	01/05/17	21		01032017	T2056 AUDREY LEE		301.00	.00	DDP YOGA - DEC 2016
7 /17	01/05/17	21		01032017	T2243 MICHELLE STEVENS		21.00	.00	ART EXPLORATION-DEC16
7 /17	01/05/17	21		01032017	5674 JENNIFER MELENDE		157.50	.00	CHEERS - DEC. 2016
7 /17	01/05/17	21		01032017	6371 MANUEL VELARDE		332.50	.00	KARATE - DEC. 2016
7 /17	01/05/17	21		01032017	T1975 PIUNNO, TONI		140.00	.00	JAZZERCISE - DEC2016
7 /17	01/05/17	21		01032017	5962 JASON GLASPIE		225.50	.00	BOXING - DEC.2016
7 /17	01/05/17	21		01032017	5235 STATE DISBURSEME		86.00	.00	JASON GLASPIE-DEC.
7 /17	01/05/17	21		12092016	T1316 FORD, BRIANNE		245.00	.00	19TH AVE ATTENDANT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,072.22	.00	
TOTAL					RECREATION	.00	11,055.44	-8,663.12	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
7 /17	01/05/17	21		886187550001	5396 OFFICE DEPOT		347.04	.00	PRJCRT,VS240,EPSON
7 /17	01/05/17	21		886188418001	5396 OFFICE DEPOT		99.99	.00	2YR ADH REPL GEAR 300
TOTAL						.00	447.03	.00	
TOTAL						.00	447.03	.00	INFORMATION TECHNOLOGY
TOTAL						.00	44,130.77	-24,130.54	GENERAL FUND

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
7 /17	01/05/17	21		3918-306157	6120 O'REILLY AUTO PA		38.67	.00	2.5 GALL O'REALLY DEF
7 /17	01/05/17	21		54804	0634 TERMINAL AIR BRA		753.07	.00	PAD SET/BRAKE ROTOR
TOTAL						.00	791.74	.00	
4220CNG									
									CNG OPERATING SUPPLIES
7 /17	01/05/17	21		315897	0306 LEMOORE HIGH SCH		4,828.18	.00	OCTOBER-CNG
TOTAL						.00	4,828.18	.00	
4230									
									REPAIR/MAINT SUPPLIES
7 /17	01/05/17	21		DI72248	3099 NVB EQUIPMENT, I		53.40	.00	DIFFUSER
7 /17	01/05/17	21		54806	0634 TERMINAL AIR BRA		31.96	.00	R12/14 KIT
7 /17	01/05/17	21		54805	0634 TERMINAL AIR BRA		56.17	.00	GOVERNOR
TOTAL						.00	141.53	.00	
4350									
									REPAIR/MAINT SERVICES
7 /17	01/05/17	21		041878	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041885	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041861	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041898	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041899	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041895	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041888	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041890	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		041887	2486 R & J MACHINE SH		50.00	.00	SMOG CHECK
7 /17	01/05/17	21		03 006341	6106 BECS PACIFIC LTD		630.00	.00	OPACITY TEST
TOTAL						.00	1,080.00	.00	
4825									
									MACHINERY & EQUIPMENT
7 /17	01/05/17	21		12081630961	0910 SNAP ON TOOLS		590.18	.00	ULTRA LOY, SCANBAY
TOTAL						.00	590.18	.00	
TOTAL						.00	7,431.63	.00	FLEET MAINTENANCE
TOTAL						.00	7,431.63	.00	FLEET MAINTENANCE

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
7 /17	01/05/17	21		12212016	T1885 THOMAS RINGER		542.41	.00	VALLEY WIDE BEVERAGE
7 /17	01/05/17	21		12212016	T1885 THOMAS RINGER		704.65	.00	BUENO BEVERAGE
7 /17	01/05/17	21		12212016	T1885 THOMAS RINGER		141.50	.00	DONAGHY SALES
7 /17	01/05/17	21		94768360	6438 PEPSI BEVERAGES		293.34	.00	DRINK CASES
7 /17	01/05/17	21		94768359	6438 PEPSI BEVERAGES		70.00	.00	SODA CASES
TOTAL	COST OF REVENUE-KITCHEN					.00	1,751.90	.00	
4000P	COST OF REVENUE-PRO SHOP								
7 /17	01/05/17	21		GW03556-IN	6492 PUKKA INC		1,115.84	.00	CAPS
7 /17	01/05/17	21		INV54303	6453 GLOBAL TOUR GOLF		289.74	.00	DIVOT TOOL/HAT CLIP
7 /17	01/05/17	21	7190	-01 903417595	6450 TITLEIST		549.33	-549.33	GOLF EQUIPMENT/BALLS/SHOE
7 /17	01/05/17	21	7190	-01 903369593	6450 TITLEIST		3,046.57	-3,046.57	GOLF EQUIPMENT/BALLS/SHOE
TOTAL	COST OF REVENUE-PRO SHOP					.00	5,001.48	-3,595.90	
4220M	OPERATING SUPPLIES MAINT.								
7 /17	01/05/17	21		1428065	0345 MORGAN & SLATES		18.88	.00	BEARING
7 /17	01/05/17	21		1427642	0345 MORGAN & SLATES		141.13	.00	BEARING
7 /17	01/05/17	21		0826859	6801 DELTA BLUEGRASS		1,346.70	.00	DOMINANT BENTGRASS
7 /17	01/05/17	21		22940	0834 HOFMAN'S NURSERY		274.13	.00	CUBIC YARDS DECOMPOSE
7 /17	01/05/17	21		AIN-0139658	6558 THE ANTIGUA GROU		87.67	.00	TRAVERSE DKRED
7 /17	01/05/17	21		CALEM19499	5866 FASTENAL COMPANY		106.04	.00	7-7/8X 350 HRDWNDRI
7 /17	01/05/17	21		I161214699	6503 FARMLOAD DISTRIB		313.90	.00	2 1/2 GALLON POWER 4-
7 /17	01/05/17	21		13898	6463 GROWERS SUPPLY I		45.53	.00	TIMKEN LM-11949
7 /17	01/05/17	21		22939	0834 HOFMAN'S NURSERY		244.03	.00	CUBIC YARDS RED BARK
7 /17	01/05/17	21		22941	0834 HOFMAN'S NURSERY		215.00	.00	CUBIC YARDS TREATED
7 /17	01/05/17	21		065225	6483 SOUTHERN LINKS I		65.41	.00	GIANT OVERSHOE/LARGE
7 /17	01/05/17	21		24400	0834 HOFMAN'S NURSERY		48.38	.00	ROLES PLASTIC
TOTAL	OPERATING SUPPLIES MAINT.					.00	2,906.80	.00	
4309	STAFFING/TOM RINGER								
7 /17	01/05/17	21		12212016	T1885 THOMAS RINGER		248.00	.00	MARK FRANTZ
TOTAL	STAFFING/TOM RINGER					.00	248.00	.00	
4310	PROFESSIONAL CONTRACT SVC								
7 /17	01/05/17	21		01012017	6574 TONY ALANIZ JR.		22.50	.00	GOLF LESSONS-DEC2016
7 /17	01/05/17	21		01012017	6573 JAMES HUDGEON		216.00	.00	GOLF LESSONS-DEC2016
7 /17	01/05/17	21		01012017	6548 RINGER, TOM		238.50	.00	GOLF LESSONS-DEC2016
7 /17	01/05/17	21		12282016	6548 RINGER, TOM		6,500.00	.00	MGMNT SVCS- DEC 2016
TOTAL	PROFESSIONAL CONTRACT SVC					.00	6,977.00	.00	
4340	UTILITIES								
7 /17	01/05/17	21		1480159DEC16	0423 THE GAS COMPANY		162.74	.00	11/10/16-12/12/16-GOL
TOTAL	UTILITIES					.00	162.74	.00	
TOTAL	GOLF COURSE-CITY					.00	17,047.92	-3,595.90	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 045 - GOLF COURSE - CITY
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
TOTAL					GOLF COURSE-CITY	.00	17,047.92	-3,595.90	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
7 /17	01/05/17	21		85860	0474 WEST VALLEY SUPP		101.59	.00	PVC HAND PUMP W/6' DI
7 /17	01/05/17	21		30509	2410 BENNETT & BENNET		16.92	.00	BRS MALE CONN/POLY FT
7 /17	01/05/17	21		9307144049	0521 GRAINGER		202.42	.00	WATER/DEIONIZED
7 /17	01/05/17	21		FO861036	6058 UNIVAR		1,306.74	.00	CHLORINE
7 /17	01/05/17	21		FO861061	6058 UNIVAR		1,372.99	.00	CHLORINE
7 /17	01/05/17	21		FO861121	6058 UNIVAR		1,183.16	.00	CHLORINE
TOTAL	OPERATING SUPPLIES					.00	4,183.82	.00	
4310	PROFESSIONAL CONTRACT SVC								
7 /17	01/05/17	21	7152	-01 20001108119	6729 PRIDESTAFF, INC.		288.00	-288.00	OFFICE ASSISTANT- KYLE SM
7 /17	01/05/17	21	7188	-01 12583	0460 VALLEY PUMP & DA		13,500.00	-13,500.00	2-1/2 X 1-1/2 X 20" F/M T
7 /17	01/05/17	21	7188	-02 12583	0460 VALLEY PUMP & DA		130.00	-130.00	BEARING BRONZE 1-1/2 X 2-
7 /17	01/05/17	21	7188	-03 12583	0460 VALLEY PUMP & DA		243.00	-243.00	SPYDERS 2-1/2 X 10
7 /17	01/05/17	21	7188	-04 12583	0460 VALLEY PUMP & DA		77.75	-77.75	O.L. TURBINE
7 /17	01/05/17	21	7188	-05 12583	0460 VALLEY PUMP & DA		75.00	-75.00	LUBRICANT & SOLVENT
7 /17	01/05/17	21	7188	-06 12583	0460 VALLEY PUMP & DA		45.00	-45.00	TAPE CAMBRIC ELECTRIC
7 /17	01/05/17	21	7188	-07 12583	0460 VALLEY PUMP & DA		3.85	-3.85	TAPE ELECT 3/4
7 /17	01/05/17	21	7188	-08 12583	0460 VALLEY PUMP & DA		25.00	-25.00	TAPE RUBBER SPLICING 3/4
7 /17	01/05/17	21	7188	-09 12583	0460 VALLEY PUMP & DA		750.00	-750.00	WELL VIDEO STUD UP TO 100
7 /17	01/05/17	21	7188	-10 12583	0460 VALLEY PUMP & DA		5,580.00	-5,580.00	PULL & INTSTALL PUMP LABO
7 /17	01/05/17	21	7188	-11 12583	0460 VALLEY PUMP & DA		540.00	-540.00	SHOP LABOR
7 /17	01/05/17	21	7188	-12 12583	0460 VALLEY PUMP & DA		1,057.47	-1,057.47	SALES TAX
7 /17	01/05/17	21	7223	-01 1250	6795 LABOR TIME		2,802.24	-2,802.24	TEMP LABOR, 4 HEADCOUNT
7 /17	01/05/17	21	7237	-01 12583	0460 VALLEY PUMP & DA		10,980.00	-10,980.00	12 CHC 6-STG TURBINE BOWL
7 /17	01/05/17	21	7237	-02 12583	0460 VALLEY PUMP & DA		414.00	-414.00	SHAFT, PUMP S.S. T416 1 1
7 /17	01/05/17	21	7237	-03 12583	0460 VALLEY PUMP & DA		310.00	-310.00	LABOR HOURS TO PULL & INS
7 /17	01/05/17	21	7237	-04 12583	0460 VALLEY PUMP & DA		180.00	-180.00	SHOP LABOR HOURS
7 /17	01/05/17	21	7237	-05 12583	0460 VALLEY PUMP & DA		90.00	-90.00	OILER, AUTO 120V ASCO SOL
7 /17	01/05/17	21	7237	-06 12583	0460 VALLEY PUMP & DA		861.30	-861.30	SALES TAX
TOTAL	PROFESSIONAL CONTRACT SVC					.00	37,952.61	-37,952.61	
4340	UTILITIES								
7 /17	01/05/17	21		12152016	6639 AT&T		145.76	.00	WATER/INTERNET SVC
7 /17	01/05/17	21		0433160DEC16	0423 THE GAS COMPANY		50.00	.00	11/18/16-12/19/16
TOTAL	UTILITIES					.00	195.76	.00	
TOTAL	WATER					.00	42,332.19	-37,952.61	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21	7212	-01	20001109127	6729	PRIDESTAFF, INC.	698.94	-698.94 ACCOUNT CLERK TEMP
TOTAL						.00	698.94	-698.94	
4330									
7 /17	01/05/17	21	7217	-01	15936	6405	I DESIGN & PRINT	425.78	-415.00 2500 SERVICE ORDER BOOKS
7 /17	01/05/17	21	7217	-02	15936	6405	I DESIGN & PRINT	45.66	-44.50 SHIPPING
7 /17	01/05/17	21	7217	-03	15936	6405	I DESIGN & PRINT	35.02	-34.13 SALES TAX
TOTAL						.00	506.46	-493.63	
TOTAL						.00	1,205.40	-1,192.57	
TOTAL						.00	43,537.59	-39,145.18	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
7 /17	01/05/17	21		24137	6117 SIGN WORKS		56.00	.00	MISC.
TOTAL						.00	56.00	.00	
4310									
7 /17	01/05/17	21	7152	-01 20001108119	6729 PRIDESTAFF, INC.		288.00	-288.00	OFFICE ASSISTANT- KYLE SM
TOTAL						.00	288.00	-288.00	
TOTAL						.00	344.00	-288.00	
TOTAL						.00	344.00	-288.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 060 - SEWER& STROM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
7 /17	01/05/17	21		6134994	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135123	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135204	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135207	6245 MOORE TWINING AS		360.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135284	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135285	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135666	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135675	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135676	6245 MOORE TWINING AS		575.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6136166	6245 MOORE TWINING AS		205.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6136234	6245 MOORE TWINING AS		115.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6136235	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6136086	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135851	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
7 /17	01/05/17	21		6135850	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,605.00	.00	
4340					UTILITIES				
7 /17	01/05/17	21		4890076DEC16	0363 P G & E		8,825.48	.00	11/18/16-12/18/16
TOTAL					UTILITIES	.00	8,825.48	.00	
TOTAL					SEWER	.00	11,430.48	.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	11,430.48	.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4800 - LLMD-UNALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21		010-32987	6694 WILLDAN FINANCIA		2,957.50	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,957.50	.00	
TOTAL						.00	2,957.50	.00	

PEI
DATE: 01/05/2017
TIME: 10:56:11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.fund between '001' and '247' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4815 - PFMD NOT ALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
7 /17	01/05/17	21		010-32987	6694 WILL DAN FINANCIA		2,957.50	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,957.50	.00	
TOTAL						.00	2,957.50	.00	
TOTAL						.00	5,915.00	.00	
TOTAL REPORT						.00	129,837.39	-67,159.62	

PEI
DATE: 01/05/2017
TIME: 10:58:37

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='17' and transact.period='7' and transact.batch='VM010617'
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
7 /17	01/05/17	21		5829 JONES BOYS LLC		37.63	4 FITNESS SHIRTS
7 /17	01/05/17	21		5829 JONES BOYS LLC		35.48	WITNESS FOR FITNEESS
7 /17	01/05/17	21		6546 SHARON SCOTT DESIGN		2,000.00	2017 RECREATION GUIDE - G
TOTAL				ACCOUNTS PAYABLE	.00	2,073.11	
2248				RECREATION IN/OUT			
7 /17	01/05/17	21		5829 JONES BOYS LLC	37.63		4 FITNESS SHIRTS
7 /17	01/05/17	21		5829 JONES BOYS LLC	35.48		WITNESS FOR FITNEESS
7 /17	01/05/17	21		6546 SHARON SCOTT DESIGN	2,000.00		2017 RECREATION GUIDE - G
TOTAL				RECREATION IN/OUT	2,073.11	.00	
TOTAL				GENERAL FUND	2,073.11	2,073.11	
TOTAL REPORT					2,073.11	2,073.11	

PEI
DATE: 01/05/2017
TIME: 10:57:42

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='17' and transact.period='7' and transact.account between '3000' and '3999' and transact.batch='VM01
ACCOUNTING PERIOD: 7/17

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
7 /17	01/05/17	21 0	12282016	T2245 HILARIO RAMOS		-30.00	
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-30.00	.00 REFUND VETERANS HALL
TOTAL			GENERAL FUND		.00	-30.00	.00
TOTAL			GENERAL FUND		.00	-30.00	.00
TOTAL REPORT					.00	-30.00	.00