3/20/18 City Council Meeting

Handouts received after agenda posted



Welcome to Our Scenarios Workshop











Who is KCAG and what do we do?

- Metropolitan Planning Organization for the Kings County Region.
- Association of local governments with all four Cities and the County of Kings are members.
- One of 38 in California and 500+ nationwide
- Funded from local, state and federal sources.



What is Kings Regional Vision?

- This is an update to our Regional Transportation Plan including a Sustainable Communities Strategy.
- Guides transportation investments, priorities, and plans.
- Focus on regional issues and multiple modes
- Link with land use, housing & employment.
- Covers 25 years (2018-2042).



What must the Plan do?

- Have a shared vision of all of the Cities and the County.
- Be financially sound what can we realistically pay for?
- Emphasize existing system & preserving it.
- Provide prioritized list of projects.
- Follow state and federal laws and rules.



Regional Planning















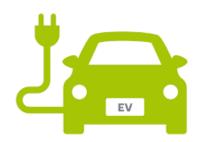
What is a "Scenario"

- A group of transportation investments supporting an assumption of future development/growth
- Studied with technical models for performance in a set of criteria.
- Compare possible futures and ability to meet federal and state standards.
- Including greenhouse gas reductions.



Main Elements of Scenario Development

Alternative Fuel Vehicles





Transportation

Land Use





Bike/Ped

















Proposed Scenarios

Scenario A

Active Transportation Focused

High Investment:

Encourage the construction of bicycle and pedestrian facilities.



Medium Investment:

Encourage the development of infrastructure for and the implementation of alternative fuel vehicles.



Scenario A

Active Transportation Focused

Low Investment:

Mobility improvements: transit + ridesharing.



Operational improvements:

Encourage the installation of traffic signal and signal synchronization.



Land use:

Encourage mixed-use, high-density and infill new development in existing communities.



Scenario B

Alternative Fuel Focused

High Investment:

Encourage the development of infrastructure for and the implementation of alternative fuel vehicles.



Medium Investment: transit + ridesharing



Scenario B

Alternative Fuel Focused

Low Investment:

Active transportation:

Bike + Pedestrian



Operational improvements:

Encourage the installation of traffic signal and signal synchronization.



Land use:

Encourage mixed-use, high-density and infill new development in existing communities.



Scenario C

Aggressive Green Future

High Investment:

Encourage bike and pedestrian facilities.



Alternative fuel vehicle/Electric vehicle (Alt/EV) for public transit vehicle fleet.



Scenario C

Aggressive Green Future

Low Investment:

Mobility improvements:

transit + ridesharing.



Operational improvements:

Encourage the installation of traffic signal and signal synchronization.



Land use:

Encourage mixed-use, high-density and infill new development in existing communities.



Scenario D

Balanced Solution

Medium Investment:

Encourage the construction of bicycle and pedestrian facilities.



Encourage the development of infrastructure for and the implementation of alternative fuel vehicles.



Mobility improvements: **transit** + **ridesharing**.



Scenario D

Balanced Solution

Low Investment:

Operational improvements:

Encourage the installation of traffic signal and signal synchronization.



Land use:

Encourage mixed-use, highdensity and infill new development in existing communities.



Upcoming Workshops

April 30, 2018, 6:30 PM Avenal Theater, Pegasus Room 233 E. Kings Street, Avenal

May 1, 2018, 6:30 PM City of Hanford Training Room 319 N. Douty, Hanford



Questions? Comments?

Kendall Flint, Outreach Task Manager Regional Government Services kflint@rgs.ca.gov (650) 455-1201

Yunsheng Luo, Project Manager KCAG (559) 852-2584 yunsheng.luo@co.kings.ca.us





Lemoore City Council Rules of Procedure

Study Session March 20, 2018



Provides clear direction to the Mayor, City Council, staff and the public regarding the procedures of the City's legislative bodies.



Chapter 1 – Authority/Administration

- General Authorities and Applicability
 - Rules of Procedure effective if not in conflict with Charter,
 Constitution or State Laws including Brown Act
- General Administration
 - ▶ Review annually or as needed
- ▶ Amendment
 - ▶ Resolution to adopt, alter, amend, or repeal by majority vote
- Suspension
 - ▶ 2/3 vote required of all council members present
- ▶ Rosenberg's Rules of Order



Chapter 2 - Duties

▶ Members and Staff

- Stewardship of public interest is primary concern
- Working toward common good of the people
- Assuring fair and equal treatment

▶ Mayor and Mayor Pro Tem

- Presiding officer at all meetings
 - Able to make and second motions, no veto power
- ▶ Mayor Pro Tem in absence of Mayor, shall possess all powers of the office of the Mayor



Chapter 3 – Conduct of Members

- ▶ Norms and Expectations
- ► Conduct with.....
 - ▶ Members
 - ► City Manager and Staff
 - ▶ Public
 - ▶ Other Agencies
 - ▶ Boards and Commissions
 - Media
- ► Ethical Conduct



Chapter 4 – Conduct of City Staff

- Prepare well written staff reports and documents
- ▶ Be available for questions
- ► Remain objective



Chapter 5 – Conduct of the Public

- ▶ General Conduct
- ▶ Addressing the City Council
- **▶** Electronic Devices
- ▶ Location of Speaker



Chapter 6 – Meeting Types and Schedules

- Regular Meetings
- ▶ Adjourned Meetings
- Special Meetings
- ► Emergency Meetings
- Closed Sessions
- ▶ Public Hearings
- ► Teleconferenced Meetings
- ▶ Televised Meetings



Chapter 7 – Meeting Agendas

- ▶ Requirements for Agenda Item Submission
- ▶ Declaration of Policy
- ▶ Procedures of Submission of Reports
- Written Communications from the City and the Public



Chapter 7 – Meeting Agendas

- ▶ Distribution of the Packet
- ▶ Posting of the Agenda
- ► Types of Agenda Items
- Ordinances and Non-Binding Resolutions



Chapter 8 – Conduct of Meeting

- ▶ Call to Order Mayor
- ▶ Roll Call/Attendance
- ▶ Order of Discussion
- Oral Communications from the Audience
- Quorum Call
- Obtaining the Floor
- Motions
- Voting



Chapter 9 – Council Requests

- ▶ Policy issues and council requests construed as direction shall be directed to the City Manager
- Requiring funding shall be directed to the City Manager



Chapter 10 – Vacancies

- ► Absence from 5 consecutive regular meetings, shall operate to vacate the seat
- ► Vacancy shall be filled by special election or appointment if within one year of next general election



Chapter 11 – Facilities

► Council Chamber Capacity



Chapter 12 – City Council Committees/Regional Organizations

- Standing Committees
- ▶ Ad Hoc Committees
- Regional Organizations



Chapter 13 – Boards and Commissions

▶ Vacancies and Appointments



Questions??



MAKE A DIFFERENCE!

WANT TO BE PART OF THE SUCCESS OF THE CHILDREN'S STORYBOOK GARDEN & MUSEUM?

We need volunteers for the following - join our team to help make the Storybook Garden a great place for our community.

Open Hours: Docents, Admissions, Readers Tues – Sun 1:00 to 4:00 PM, Sat 10:00 AM to 1:00 PM
Field Trips: Readers, Assistants to help with select workshops. March & April, times vary, typically 9:00-11:30 a.m.
Workdays: Gardening, maintenance, special projects
PR/Advertising
Website/Social Media
Other
PLEASE CHECK ALL THE ABOVE AREAS OF INTEREST. WE WILL CONTACT YOU TO SET UP TASKS/TIMES THAT FIT YOUR SCHEDULE.
Name:Phone:
Email: Tank 10th

Please contact Rebecca Bell at 559-381-2052 for details





bring the whole community together. You can be part of something that will Get involved and help Children's Storybook Garden through your generous donation of time, talent and financial support

Contact us at (559) 341-4845

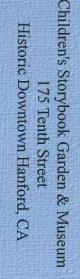
& Museum will be enjoyed by the with special needs a unique, openyoung and young at heart activities in horticulture, literacy educational access, hands-on and stimulating children, adults, schools, and those CA. We will provide to families and Kings County Farm History the Children's Storybook Garden life science and more. This Garder living, fitness, art, music, drama farm history, healthy eating and Museum in downtown Hanford We are in the process of growing experience featuring











Call us at: (559) 341-4845

www.ChildrensStorybookGarden.org Visit us on the web















Children's Storybook Garden & Museum



So much more than just a Children's Garden





The Victorian Tree House

Both the young and the young at heart will enjoy the view from the Victorian Tree House

Community Cross-Pollination

The Children's Storybook Garden will be a place to host other local, non-profit organizations' events & programs



Fitness Classes - Gardening Workshops Crafting Workshops - Painting Classes



Cooking Pemos in our Kitchen Classroom

Guest chefs will teach cooking classes for beginners through advanced from food preparation to canning. Learn how to get the most out of your harvest.

- Farm to Table Program -Nutrition and Health Seminars

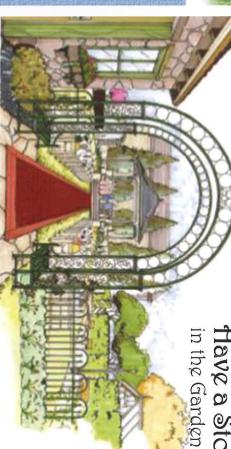


Mave a Storybook Wedding

in the Garden with seating up to 300

Enjoy the state of the art facilities, catered food from our certified kitchen, and ambiance galore!

Enjoy summer evenings of music and special events.



Explore the Museum and Learning Center

Featuring exhibits and educational programs from farm to table, focusing on the past, present and future of Central Valley farms.





LEMOORE CITY COUNCIL COUNCIL CHAMBER **429 C STREET** March 20, 2018

AGENDA

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

<u>PUBLIC COMMENT</u>
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 Kings County Association of Governments (Speer)
- Lemoore City Council Rules of Procedure (Olson)

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.

No Closed Session

7:30 pm REGULAR SESSION

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

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.

CEREMONIAL / PRESENTATION - Section 1

1-1 Recognition of Naval Air Station Lemoore Liaison Marlana Brown (Mayor Madrigal)

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 Special Meeting February 25, 2018
- 3-2 Approval Minutes Regular Meeting March 6, 2018
- 3-3 Approval Transportation Development Act Fund Claim for Fiscal Year 2018-19 Resolution 2018-09
- 3-4 Approval Notice of Completion CIP 5006 2017 Slurry Seal Project
- 3-5 Approval Notice of Completion Well 7 and 12 Rehabilitation
- 3-6 Approval Budget Amendment City Clerk's Annual Conference
- 3-7 Approval Name Change from Opal Drive to Opal Avenue within Tract 797 Phase 2 Resolution 2018-10
- 3-8 Approval Salary Range for Building Official/Superintendent Resolution 2018-11
- 3-9 Approval Budget Amendment AP72 Equipment Lease

PUBLIC HEARINGS - Section 4

Report, discussion and/or other Council action will be taken.

- 4-1 Second Reading Adopting Ordinance Providing for By-District Election System Ordinance 2018-01 (Van Bindsbergen)
- 4-2 First Reading Adding Title 10 to the City's Municipal Code Relating to the Issuance of Enterprise Revenue Bonds Ordinance 2018-02 (Corder)
- 4-3 California Environmental Quality Act (CEQA) Initial Study/Negative Declaration for New Well and Storage Tank, Well 15 CIP 5203 Resolution 2018-12 (Rivera)

NEW BUSINESS - Section 5

Report, discussion and/or other Council action will be taken.

- 5-1 A Debt Issuance and Management Policy Resolution 2018-13 (Corder)
- 5-2 Intention to Increase the Assessment in Landscape and Lighting Maintenance District (LLMD) No. 1, Zones 01, 05, 06, 07, 09, 10 and 11 for Fiscal Year 2018/2019 and Thereafter Resolution 2018-14 (Rivera)

CITY COUNCIL REPORTS AND REQUESTS - Section 6

6-1 City Council Reports / Requests

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, April 3, 2018
- City Council Regular Meeting, Tuesday, April 17, 2018

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

	of Lemoore, declare under penalty of perjury that I posted the g of March 20, 2018 at City Hall, 119 Fox Street, Lemoore, CA
//s// Mary J. Venegas, City Clerk	



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

В		
ession		

Item No: SS-1

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager

Date: March 14, 2018 Meeting Date: March 20, 2018

Subject: Kings County Association of Governments Study Session

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☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Information only.

Subject/Discussion:

Terri King, Executive Director of Kings County Association of Governments has requested to speak before City Council regarding the 2018 Regional Transportation Plan and Sustainable Communities Strategy.

Financial Consideration(s):

Not Applicable.

Alternatives or Pros/Cons:

Not Applicable.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Information Only.

Attachments:	Review:	Date:
☐ Resolution:		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
☐ Map	⊠ City Clerk	03/16/18
☐ Contract	☐ City Manger	
☐ Other	⊠ Finance	03/15/18
List:		



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

Item No: SS-2

To:	Lemoore City Council		
From:	Nathan Olson, City Manager		
Date:	March 9, 2018 Mee	ting Date:	March 20, 2018
Subject: Lemoore City Council Rules of Procedure Study Session			
Strategic	Initiative.		
Otrategie	initiative:		
	e & Vibrant Community	☐ Grow	ing & Dynamic Economy
☐ Saf			ing & Dynamic Economy ational Excellence
☐ Saf	e & Vibrant Community	⊠ Opera	· ·

Proposed Motion:

For discussion purposes only.

Subject/Discussion:

The Lemoore City Council directed staff to prepare a document that would provide clear direction to the Mayor, City Council, staff and the public regarding the procedures of the City's legislative bodies.

The attached Draft Lemoore City Council Rules of Procedure is the document that was created. Should any changes be requested, the draft will be revised to reflect the changes. A final document will be presented to City Council for approval on April 3, 2018.

Financial Consideration(s):

None.

Alternatives or Pros/Cons:

Pros:

 Provides clear direction to the Mayor, City Council, staff and the public regarding the procedures of the City's legislative bodies

Cons:

None

Alternative:

• Council could choose to disregard entirely

<u>Commission/Board Recommendation:</u> None.

Staff Recommendation:
Staff recommends that City Council review the attached Draft City Council Rules of Procedure prior to the study session and provide information on how to proceed.

Attachments:	Review:	Date:
☐ Resolution:		03/14/18
☐ Ordinance:	□ City Attorney	03/14/18
☐ Map	□ City Clerk	03/16/18
☐ Contract	□ City Manger	03/13/18
⊠ Other	⊠ Finance	03/15/18

List: Draft Council Rules of Procedure



Lemoore City Council Rules of Procedure

Adopted on Month XX, 2018

Resolution No. 2018-XX

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CHAPTER 1 – AUTHORITY/ADMINISTRATION

A. General Authorities and Applicability

- 1. The Charter of the City of Lemoore provides that the city council shall determine its own rules and order of business. When not in conflict with the Charter of the City of Lemoore, or the Constitution or laws of the State of California, including the Ralph M. Brown Act, these City Council Rules of Procedure ("Rules") shall be in effect upon adoption by resolution of the council.
- 2. Until such time as they are amended or new rules are adopted by resolution, these Rules shall govern the order and conduct of business of the council and other legislative bodies that meet concurrently with the council, as well as various council committees, and council-established boards and commissions (collectively, "legislative bodies"). Those council-established boards, commissions, and committees that are required by law to adopt rules of procedure shall adopt rules that are consistent with these Rules to the extent possible.

B. General Administration

- 1. The council shall review and revise these Rules at least annually, or as needed.
- 2. During council discussions, deliberations, and proceedings, the presiding officer has the primary responsibility to ensure that the council, staff, and members of the public adhere to these Rules.
- 3. Any member who thinks the Rules are being violated may make a "point of order" to call for the presiding officer to enforce the Rules.

C. Amendment

Any rule may be adopted, altered, amended, or repealed by resolution at any time by a majority vote of the council, provided that at least a one week notice of such proposed rule change is given to the council members.

D. Suspension

Any rule may be temporarily suspended by a two-thirds vote of all council members present, being not less than four votes of the council.

E. Rosenberg's Rules of Order

To the extent these Rules do not address an issue of parliamentary procedure for legislative body meetings, *Rosenberg's Rules of Order: Simple Parliamentary Procedures for the 21st Century* shall apply.

CHAPTER 2 - DUTIES

A. Duties of Members and Staff

- 1. Council members ("members") and city staff shall conduct the business of the City of Lemoore:
 - a. recognizing that stewardship of the public interest is of primary concern;
 - b. working for the common good of the people of Lemoore; and
 - c. assuring fair and equal treatment of all persons, claims, and transactions coming before the council, council committees, and council-established boards, commissions, and committees (legislative bodies).

B. Duties of Mayor and Mayor Pro Tem

- 1. The mayor is:
 - a. the presiding officer of the city and of all meetings of the council;
 - b. the official head of the city for performance of duties lawfully delegated to the mayor by the charter;
 - c. referred to as "chair" or "chairperson" when acting as presiding officer of legislative body meetings other than the council;
 - d. considered a member of the council;
 - e. entitled to make and second motions on matters before the council and vote on actions, but shall possess no veto power over actions of the council;
 - f. the primary, but not the only, person responsible for interpreting the policies, programs, and needs of city government to the people; and for informing the people of any major change in policies or programs; and
 - g. empowered, but not exclusively empowered, to make recommendations to the council on all policies and programs that require council decisions; and to perform such other duties as prescribed by the charter.
- 2. The mayor pro tem shall be elected every two years from among the members of the council, other than the mayor, by a majority vote at the council's first meeting in January. In the absence of the mayor from the city or a council meeting, the mayor pro tem shall possess all powers of the office of the mayor, and be subject to all prescribed duties for that office.

CHAPTER 3 - CONDUCT OF MEMBERS

A. Norms and Expectations

- 1. Members shall:
 - a. put constituents first at all times;
 - b. treat each other, staff, and members of the public with dignity, courtesy, and respect;
 - c. value all opinions, be tolerant of new and different ideas, and encourage creativity and innovation;
 - d. follow through on commitments and be accountable to each other;
 - e. clarify when items are discussed in confidence and maintain appropriate confidentiality;
 - f. be attentive to others, limiting interruptions and distractions;
 - g. encourage dissent in debate while being mindful not to prolong discourse or block consensus;
 - h. be candid with each other about ideas and feelings, and resolve conflicts directly;
 - i. keep comments clear, concise, and on-topic to maximize opportunities for all to express themselves;
 - j. continuously strive to improve how members work as a team;
 - k. place clear and realistic demands on staff resources and time when requesting action;
 - I. start and end meetings on time, work from an agenda, and be present, attentive, and prepared;
 - m. present problems in a way that promotes discussion and resolution; and
 - n. continually work to build trust in each other.

B. General Conduct

- 1. Members shall:
 - a. treat each other and everyone with courtesy and refrain from inappropriate behavior and derogatory comments;
 - b. be fair, impartial, and unbiased when voting on quasi-judicial actions;
 - use the speaker sequencing system to inform the presiding officer of their wish to speak and wait to be acknowledged by the presiding officer before speaking;

- d. move to require the presiding officer to enforce these Rules, and the presiding officer shall do so upon an affirmative vote of a majority of the members present;
- e. preserve order and decorum during the meeting;
- f. not delay or interrupt the proceedings or the peace of the council, nor disturb any member while speaking, by conversation or otherwise, nor disobey the orders of the council, or the presiding officer, except as otherwise herein provided;
- g. prohibit disclosure of confidential communications and authorize public censure for failure to comply;
- h. support the laws established by the council
- i. not use social media during legislative body meetings; and
- j. abide by these Rules in conducting the business of the City of Lemoore.

C. Conduct with Members

- 1. Members shall:
 - a. value each other's time:
 - b. attempt to build consensus on an item through an opportunity for dialogue; but when this is not possible, the majority vote shall prevail and the majority shall show respect for the opinion of the minority;
 - c. have the right to dissent from, protest, or comment upon any action of the council;
 - d. respect each other's opportunity to speak and, if necessary, agree to disagree;
 - e. avoid offensive negative comments and shall practice civility and decorum during discussions and debate; and
 - f. assist the presiding officer's exercise of the affirmative duty to maintain order.

D. Conduct with City Manager and Staff

- 1. Members shall:
 - a. speak to the city manager directly on issues and concerns;
 - b. direct the city manager to implement council's policy decisions through the administrative functions of the city;
 - c. treat staff professionally and refrain from publicly criticizing individual employees;
 - d. avoid involvement in personnel issues except during council closed sessions regarding council-appointed staff such as the city manager, city attorney, city

- treasurer, or city clerk, including hiring, firing, promoting, disciplining, and other personnel matters;
- e. discuss directly with the city manager, city attorney, city clerk, or city treasurer as appropriate, any displeasure with a department or staff; and
- f. request answers to questions on council agenda items from the city manager, city attorney, city clerk, city treasurer, department directors, or division managers prior to the meeting whenever possible.

E. Conduct with the Public

- 1. Members shall:
 - a. make the public feel welcome;
 - b. be impartial, respectful, and without prejudice toward the public;
 - c. listen courteously and attentively to public comment;
 - d. not argue back and forth with members of the public; and
 - e. make no promises to the public on behalf of the council.

F. Conduct with Other Agencies

- 1. Members shall:
 - a. project a positive image of the city when dealing with other agencies;
 - show tolerance and respect for other agencies' opinions and issues and, if necessary, agree to disagree;
 - c. represent official policies or positions of the council when designated as delegates of a legislative body;
 - d. explicitly state when their opinions and positions do not represent the council when representing their individual opinions and positions, and shall not allow the inference that they do; and
 - e. have the ability to lobby or discuss issues that have been adopted by legislative bodies or are standing policies of the legislative bodies with other legislators, government officials, applicants, or other interested persons.

G. Conduct with Boards and Commissions

- 1. Members shall:
 - a. treat all members of boards and commissions with appreciation and respect; and
 - b. refrain from participation at board and commission meetings with the purpose of influencing the outcome of those meetings.

H. Conduct with the Media

- Members shall not discuss, or go "off the record" with the media to discuss, confidential or privileged information pertaining to closed sessions, or attorneyclient privileged or attorney work product communications, including personnel, litigation, or real property negotiations.
- 2. Providing non-confidential, non-privileged background information is acceptable.

I. Ethical Conduct

- 1. Members shall receive at least two hours of training in ethics, conflicts of interest, open meetings laws, competitive bidding requirements, bias prohibitions, etc., in accordance with Government Code section 53234 et seq.² every two years.
- 2. Members shall receive at least two hours of sexual harassment prevention training within six months of taking office, and every two years thereafter, in accordance with AB 1825 and AB 1661 (Government Code sections 12950.1 and 53237.1).

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3. Members shall conduct themselves in accordance with such training.

CHAPTER 4 – CONDUCT OF CITY STAFF

A. General Conduct

- 1. City staff shall:
 - a. prepare well-written staff reports and provide accompanying documents on all agenda items in accordance with the agenda format and preparation schedule;
 - b. be available for questions from members in accordance with the Brown Act prior to and during meetings;
 - c. respond to questions from the public during meetings only when requested to do so by members or the city manager;
 - d. refrain from arguing with the public or members; and
 - e. switch any electronic equipment such as pagers and cellular telephones to silent or off mode during council meetings.
- 2. Staff shall remain objective on issues and should not be advocates for issues unless so directed by the legislative body.
- 3. To the extent permitted by the Brown Act, the city manager and staff shall inform the mayor and members representing the districts affected of controversial, significant-impact issues that are coming before the legislative body. The information shall be provided at least two weeks prior to the legislative body's meeting, unless circumstances do not allow for such advance notice.
- 4. The city manager shall advise management staff of potentially political or controversial issues coming before the legislative body and direct staff to be present and appropriately prepared.
- 5. The city manager shall make available an informational briefing for member's staff for items affecting the city and items on, or potentially on, the council agenda. Briefings shall include necessary department staff and shall take place no later than three days preceding potential council action.

CHAPTER 5 – CONDUCT OF THE PUBLIC

A. General Conduct

1. Decorum.

- a. Members of the public attending council meetings shall observe the same rules and decorum applicable to the members and staff as noted in chapters 3 and 4 of these Rules.
- b. No person shall engage in conduct that is intended to or is likely to provoke violent or riotous behavior, nor shall any person engage in conduct that disturbs the orderly conduct of the council meeting. Examples of disorderly conduct include feet-stamping, whistling, yelling or shouting, organized silent demonstrations, physically-threatening conduct, and similar demonstrations.
- c. The mayor shall request that a person who is breaching the rules of decorum cease the conduct. If the person does not cease the conduct immediately, the mayor may order the person to leave the council meeting. The Lemoore Police Department shall assist the presiding officer in enforcing the rules of decorum, including removing disorderly persons upon order of the presiding officer.
- 2. Lobbyists shall identify themselves and the client(s), business, or organization they represent before speaking to the council.
- 3. Members of the public wishing to provide documents to the council shall comply with Rule 7.D.

B. Addressing the City Council

- Purpose of public comment. During regular meetings, the city provides opportunities for the public to address the council as a whole in order to listen to the public's opinions regarding agendized items and unagendized matters within the subject matter jurisdiction of the city. At all other meetings, public comment is limited to agendized items.
 - a. Public comments should not be addressed to individual members nor to city officials, but rather to the council as a whole regarding city business.
 - b. While members of the public may speak their opinions on city business, personal attacks on members and city officials, use of swear words, and signs or displays of disrespect for individuals are discouraged as they impede good communication with the council.
 - c. Consistent with the Brown Act, the public comment periods on the agenda are not intended to be "Question and Answer" periods or conversations with the council and city officials. The limited circumstances under which members may respond to public comments are set out in Rule 8.D.2.

- d. Members of the public with questions concerning Consent Calendar items may contact the staff person or the member whose district is identified on the report prior to the meeting to reduce the need for discussion of Consent Calendar items and to better respond to the public's questions.
- e. The presiding officer may stop a member of the public whose comments are not confined to the agendized item being heard. During the Public Comment portion of the agenda, the presiding officer may stop a member of the public whose comments are not within the subject matter jurisdiction of the city.
- Speaker time limits. In the interest of facilitating the council's conduct of the city's business, the following time limits apply to members of the public (speakers) who wish to address the council during the meeting.
 - a. Matters not on the agenda. Three minutes per speaker.
 - b. Consent Calendar items. The consent calendar is considered a single item, and speakers are therefore subject to the three minute time limit for the entire consent calendar. Consent calendar items can be pulled at a member's request and will be considered individually, with up to three minutes of public comment per speaker.
 - c. Discussion Calendar items. Three minutes per speaker.
 - d. Time limits per meeting. In addition to the above time limits per item, the total amount of time any one speaker may address the Council at any meeting is nine minutes.
 - (i) Each speaker shall limit his/her remarks to the specified time allotment.
 - (ii) The presiding officer shall consistently utilize the timing system, which provides speakers with notice of their remaining time to complete their comments. A countdown display of the allotted time will appear and will flash red at the end of the allotted time.
 - (iii) In the further interest of time, speakers may be asked to limit their comments to new materials and not repeat what a prior speaker said. Organized groups may choose a single spokesperson who may speak for the group, but with no increase in time.
 - (iv) Speakers shall not concede any part of their allotted time to another speaker.
 - (v) The presiding officer may further limit, or expand, the time allotted for public comments per speaker or in total for the orderly conduct of the meeting; such limits shall be fairly applied.

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Speaker slips. Members of the public wishing to speak to the council must submit
to the city clerk a completed speaker's slip, or comment card, indicating the
agenda item or off- agenda item that they wish to address before the item is
called.

C. Electronic Devices

- Members of the public shall turn their electronic devices that are capable of emitting sound – including cellular telephones, personal data devices, pagers, digital tablets, laptop computers, etc. – to the off- or silent-mode during council meetings.
- 2. Cameras. Cameras and recording equipment may be used during council meetings only if:
 - a. the devices are silent during use; and
 - b. the devices are used in a manner and at locations that do not impede walkways or others views of the meeting or disrupt the conduct of the meeting.

D. Location of Speaker

- Members of the public shall not approach the dais without the express consent of a council member.
- 2. Members of the public wishing to address the council must approach the podium when recognized by the presiding officer or city clerk, and speak only from the podium.

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CHAPTER 6-MEETING TYPES AND SCHEDULES

A. Regular Meetings

- 1. The council shall meet the first and third Tuesday of each month generally beginning at 5:30 p.m. in the City Hall Council Chamber, 429 C Street, Lemoore, California, except as otherwise provided in the annually-adopted meeting schedule or as otherwise revised by the council.
- 2. Whenever possible, special workshops shall take place in the council chamber.

B. Adjourned Meetings

As permitted by law, the council may adjourn any regular, adjourned regular, special, or adjourned special meeting to a time and place specified in the motion of adjournment.

C. Special Meetings

The mayor or a majority of the members may call a special meeting by providing notice 24 hours in advance of the meeting to the mayor, to all members, and to all media outlets and persons having requested in writing notification of such meetings pursuant to state law.

D. Emergency Meetings

- In the case of an emergency situation involving matters upon which prompt action is necessary due to the disruption or threatened disruption of public facilities, the legislative body may hold an emergency meeting without complying with either the 72-hour or 24-hour notice and posting requirements for regular and special meetings, but shall otherwise comply with the Brown Act procedures generally stated below.
- 2. Each local newspaper of general circulation and radio or television station that has requested notice of special meetings pursuant to the Brown Act, shall be notified by the presiding officer of the legislative body, or designee thereof, at least one hour prior to the emergency meeting, or in the case of a dire emergency, at or near the time that the presiding officer or designee notifies the members of the emergency meeting.
- 3. This notice shall be given by telephone call to the numbers provided in the most recent request for notification.
- 4. In the event that telephone services are not functioning, the notice requirements of this section shall be deemed waived, and the legislative body, or designee of the legislative body, shall notify those newspapers, radio stations, or television stations of the emergency meeting, the purpose of the meeting, and any action taken at the meeting as soon after the meeting as possible.

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- 5. During an emergency meeting, the legislative body may meet in closed session pursuant to the Brown Act if agreed to by a two-thirds vote of the members present, being not less than four votes of the council.
- 6. All special meeting requirements in the Brown Act shall be applicable to an emergency meeting, with the exception of the 24-hour notice and posting requirement.
- 7. The minutes of an emergency meeting; a list of persons who the presiding officer of the legislative body, or designee of the council, notified or attempted to notify; a copy of the roll call vote; and any actions taken at the meeting, shall be posted for a minimum of ten days in a public place as soon after the meeting as possible.

E. Closed Sessions

- Closed sessions generally shall be conducted on the first and third Tuesday of every month or during special meetings held immediately prior to regular meetings.
- 2. In accordance with the Brown Act, the public may speak regarding any closed session item prior to the closed session.
- 3. All closed session information, verbal or written, is privileged and confidential and shall not be shared with any person not at the closed session. Any member sharing information in violation of this rule may be subject to censure by the council consistent with the council's confidentiality policy then in effect.
- 4. The city attorney shall report out in public session any reportable actions that were taken by council and the vote on such actions in accordance with the Brown Act.⁶

F. Public Hearings

- The city clerk shall set council hearing dates and notify the council via the preliminary agenda on all matters that require a notice and public hearing before the council, such as matters received from the planning division and appeals to the council.
- 2. Public hearings will not be withdrawn or continued without the full knowledge and concurrence of the members within whose districts/jurisdiction the issue resides.
- 3. The council may refuse to grant a continuance of any hearing unless there is a valid legal reason why the hearing must be continued.

4. Continuances.

a. Any person (applicant, appellant, or designated representative) scheduled for a public hearing before the council:

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(i) may obtain one continuance for a period not to exceed the second regular meeting after the original scheduled hearing date, as a matter of right, without personally appearing before the council on the scheduled hearing date,

provided a written request for the continuance must be delivered to the city clerk by noon on the day prior to the scheduled public hearing. Any person who has once obtained a continuance by any procedure, may not obtain a subsequent continuance by notifying the city clerk as provided in this Rule 6.F.a(i).

- (ii) who wants to obtain a continuance of the hearing beyond the second regular meeting after the original scheduled hearing date, or has not notified the city clerk as provided in Rule 6.F.4.a(i), may obtain a continuance only by appearing before the council at the time the original hearing is scheduled and requesting a continuance. This continuance is not a matter of right and will not be granted unless the council is satisfied that good cause exists for the continuance and that a substantial number of people will not be inconvenienced by such continuance.
- (iii) who has once obtained a continuance of a hearing either by notice to the city clerk per Rule 6.F.4.a(i) or by personal appearance per Rule 6.F.4.a(ii), may obtain a further continuance only by appearing before the council at the scheduled hearing and satisfying the council that extraordinary circumstances exist that would justify this second continuance.
- (iv) who has twice obtained a continuance of a hearing, may obtain an additional continuance only by appearing before the council at the scheduled hearing and satisfying the council that a miscarriage of justice would result from the refusal of the council to grant a continuance.
- b. City staff may obtain a continuance based on the need of the originating department or on behalf of a member. Department staff may request, via the city clerk, as many continuances as needed to complete and ready the project or appeal for the hearing process; however, staff may not serve as a requestor on behalf of an applicant or appellant.
- c. Any organized group of residents or neighborhood associations, not recognized as an applicant or appellant, may contact their council member and request a continuance as needed to complete and ready the project or appeal for the hearing process. The member, in his or her sole discretion, may request the council approve the continuance for good cause.
- d. At the meeting when the hearing is scheduled, but before the hearing starts, any member may request the council approve a continuance.
- e. Disputes regarding the length of a continuance will be decided by the council at the scheduled hearing if city staff or the city clerk cannot obtain mutual agreement between the parties beforehand.

G. Teleconferenced Meetings

Members of the public may address the council via teleconference or other electronic device only in conjunction with a members' attendance at a duly-noticed teleconference location set in accordance with the Brown Act.

H. Televised Meetings

Meetings held in the council chambers are generally telecast via facebook live and available on the city's official website.

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CHAPTER 7- MEETING AGENDAS

A. Requirements for Agenda Item Submission

- 1. The city manager and city clerk shall develop the agenda for council meetings in consultation with the mayor and mayor pro tem.
- Council members may submit items for inclusion on a future agenda by orally making the request under City Council Report and Requests and receiving a concurrence of Council.
- 3. Council members may submit staff reports or descriptions of oral reports to the city clerk for placement on the agenda.
- 4. The city auditor and independent budget analyst may submit staff reports or descriptions of oral reports to the city clerk for placement on the agenda.
- Department directors, subject to the discretion of the city manager, may submit staff reports or descriptions of oral reports to the city clerk for placement on the agenda
- 6. Outside agencies may submit agenda items in accordance with the following:
 - a. Items from outside agencies must be sponsored for agenda placement by members, council members, or department staff; and
 - b. All agenda items must be submitted in accordance with the agenda packet submission and preparation requirements.

B. Declaration of Policy

- No ordinance, resolution, motion, or item of business shall be introduced or acted upon at a meeting of a legislative body of the city without it appearing on a duly noticed and posted agenda in accordance with the Brown Act. Exceptions to this rule are limited to those provided by state law.
- 2. No ordinance, resolution, motion, or item of business will be considered that:
 - a. does not affect the conduct of the business of the City of Lemoore or its powers or duties as a municipal corporation, or
 - b. supports or disapproves of any legislation or action
 - (i) of the State of California;
 - (ii) of the Congress of the United States; or
 - (iii) before any officer or agency of the state or nation,

unless the proposed legislation or action, if adopted, will affect the conduct of the municipal business or the powers or duties of the City of Lemoore or its officers or employees.

c. Rule 7.B.2 may be invoked only before public comment or council deliberation on the matter and by three affirmative votes on the question: "Shall the council consider this matter?"

C. Procedures for Submission of Reports

- 1. A written staff report should be prepared and submitted to agenda review in accordance with the agenda review procedure.
- 2. Staff reports shall include a section reflecting review by the city attorney as appropriate.

"Continued" items do not require a new report if there are no changes other than the agenda date. If there is any other change, a new report meeting all applicable requirements must be submitted.

D. Written Communications from the City and the Public

- 1. The city clerk shall manage communications to members regarding meeting topics to ensure compliance with the Brown Act.
 - a. Except for records exempt from disclosure under the California Public Records Act⁴ and otherwise by law, agendas or any other writings distributed to all or a majority of the members of a legislative body for discussion or consideration at a public meeting are disclosable to the public, and shall be made available upon request without delay.
 - b. Materials distributed to the members during the meeting shall be available for viewing by the public during the meeting if the materials were prepared by the city or a member, or at the conclusion of the meeting if prepared by another person.⁵
- 2. Interested parties or their authorized representatives may address the council by written communications regarding agenda items.
 - a. Written communications received by the city clerk prior to posting of agenda will be included in the agenda packet material. Written communications received by the city clerk after that deadline will be delivered to members at the city council meeting if related to an item on that meeting agenda.
 - b. Documents (10 copies recommended) that members of the public submit to the city council at the meeting shall be given directly to the city clerk for distribution and shall not be given directly to the council. The documents will be available to the public.

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E. Preparation of the Agenda Packet

1. No later than noon on the Friday prior to each regularly scheduled meeting, the city clerk shall finalize the agenda packet.

2. Agenda Packet Contents.

- a. The agenda packet shall include the agenda, the staff reports, draft resolutions and ordinances, contracts, and other attachments. Items noted as "To Be Delivered" on the agenda will be delivered and published to the city's website upon receipt by the city clerk. No item shall be required to be considered by the council if the applicable written material is not delivered to the council before the agenda item is discussed and made available to the public at the same time.
- b. Corrections or supplements to a staff report or other written materials already included in the agenda packet may be delivered separately.
- c. All agreements on the agenda shall be available for review by the council and the public prior to the meeting, or at the meeting location during the meeting, unless determined otherwise by the city attorney.
- d. Unless waived by a 2/3 vote of council, all labor agreements and all agreements greater than \$1,000,000 shall be posted on the city's website and be made available to the public at least 10 days prior to council action.

F. Distribution of the Packet

1. The city clerk shall distribute the agenda packet to the members and persons requesting copies of the agenda packet no later than Friday at noon prior to the regularly scheduled meeting.

Paper or electronic copies of the agenda packet shall be available for the news media and other such organizations, agencies, institutions, or persons who so subscribe.

G. Posting of Agenda

- 1. The city clerk shall post the agenda of each regular or adjourned regular meeting of the legislative body at least 72 hours in advance of the meeting in a location that is freely accessible to members of the public as required by the Brown Act.
- 2. The city clerk shall maintain an affidavit indicating the location, date, and time of posting each agenda.
- 3. Agendas will generally be published to the city's website by the end of business on the Friday before regular meetings.
- 4. Agenda reports including attachments, exhibits, and agreements will generally be published to the city's website by end of business on the Friday before regular meetings.

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5. If technical difficulties occur, the agenda and reports will be published on the city's website as soon as those difficulties are resolved.

H. Failure to Meet Agenda Deadlines

1. The city clerk shall not, without the consent of the city manager or city attorney, accept any agenda item or revised agenda item after the deadlines established and noted in these Rules.

I. Exceptions to the Agenda Requirement

- 1. Matters not included on the published agenda may be discussed and acted upon by the legislative body only in the following situations:
 - a. at a meeting during which a majority of the members determine in open session that the matter in question constitutes an "emergency" or
 - b. Upon a determination by two-thirds of the members, or if less than two-thirds are present by unanimous vote of the members present, that:
 - i) there is a need to take immediate action; and
 - ii) the need for action came to the attention of the city after the agenda had been posted; or
 - c. the item was posted for a prior meeting occurring not more than five calendar days prior to the date action is taken on the item, and at the prior meeting the item was continued to the meeting at which action is being taken.

J. Types of Agenda Items

- 1. Closed Sessions-confidential discussions with the legislative body as permitted by the Brown Act.
- 2. Ceremonial Matters-the presentation and receipt of ceremonial resolutions and celebrations not requiring formal legislative body action.
- 3. Administrative Matters-consent items making clerical corrections to previous legislative documents and to ensure accurate legislative history.
- 4. Consent Calendar-considered one item, consisting of matters routine in nature and not likely to be subject to debate or inquiry by the members or the public; typically adopted in one motion.
- 5. Public Hearings-duly noticed hearings as mandated by local, state, or federal law, providing an opportunity for public review and comment of a proposed action by the council.
- 6. New Business-non-routine items requiring an oral presentation and discussion before action is taken.

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- 7. Information Items-items when staff is required by federal or state law or city code to inform council of an issue when authority has been delegated to a person, position, board, or commission.
- 8. Public Comment-oral communications from the audience regarding matters not on the agenda but within the subject matter jurisdiction of the city.
- 9. City Council Reports and Requests:
 - a. Brief oral or written reports summarizing meeting or conference attendance at city expense, as required by AB 1234;⁷
 - b. Requests that city manager or staff report on various issues;
 - c. Requests to place items on a future council meeting agenda;
 - d. Requests to refer preparation or review of non-binding resolutions or ordinances to the Law and Legislation Committee; and
 - e. Reports on district and citywide activities or news.

K. Ordinances and Non-Binding Resolutions

- 1. Ordinances on the agenda may be passed for publication or adopted in accordance with established procedures.
- 2. Ordinance changes during the review and adoption process.
 - a. The text of an ordinance receiving the necessary votes to bring the matter to council shall be the text that is included in the published agenda as pass-for-publication.
 - b. The text of an ordinance passed for publication shall be the text that is included in the published agenda for the meeting at which the adoption of the ordinance is discussed.
 - c. Notwithstanding subsections a, b, and c, typographical and clerical errors may be corrected at any time during the ordinance review and adoption process.
 - d. If a member intends to make a substantive (i.e., anything not typographical or clerical) change to an ordinance after it is included in a published agenda, at or before the time the ordinance adoption item is called on the agenda the member shall distribute sufficient written copies of the proposed change so that all other members, the council members, relevant city staff, and the public audience have copies.
 - e. Consideration of a proposed substantive change from the ordinance text that was included in the published agenda shall be continued until the next regular council meeting unless another meeting date is approved by council.

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f. If the council's motion to adopt an ordinance includes a change to the ordinance text from that published in the agenda, prior to the vote the clerk shall repeat verbatim the proposed change or otherwise indicate the change is reflected in the circulated written copy of the change.

CHAPTER 8- CONDUCT OF MEETING

A. Call to Order – Mayor

- 1. The mayor, or in the mayor's absence the mayor pro tem, shall take the chair at the hour appointed for the meeting and shall immediately call the meeting of the council to order.
- In the absence of the mayor and mayor pro tem, the clerk shall call the meeting to order and a mayor pro tempore shall be appointed from the members present.
- 3. Upon the arrival of the mayor, the mayor pro tem shall immediately relinquish the chair at the conclusion of the business then before the council.

B. Roll Call/Attendance

- 1. A majority of the members of the council then in office shall constitute a quorum.
- Before the council proceeds with the business before it, the city clerk shall note the members present for the minutes. The late arrival of members shall be entered into the minutes.
- 3. A member shall be considered present at a meeting if the member is either physically in the council chamber or is participating in the meeting through teleconference in accordance with the Brown Act. Meeting attendance of members through teleconference will be permitted only in extraordinary circumstances such as a medical condition that physically disables the member from attending in person.
- 4. Members attending a council meeting through a teleconference are not counted when determining a quorum.
- 5. Members must be physically present at the council chamber dais or teleconference location to vote. Proxy or absentee voting is not permitted.

C. Order of Discussion

The order of business is typically carried out as listed on the agenda or as set out below; however, the mayor may reorder the items, unless members object.

Members may request items be reordered by motion.

- 1. Public Comment will be held at the beginning of the meeting.
- 2. Consent Calendar items removed for discussion.
 - a. Members, the city manager, or other council members may request that any matter be removed from the Consent Calendar.
 - b. All matters remaining on the Consent Calendar shall be approved by a single action, such single action to have the legal effect of individual action on each matter.

c. If Consent Calendar items are removed, they shall be discussed immediately after adoption of the balance of the Consent Calendar.

3. Public Hearings.

- a. The order of public hearings will generally be as follows:
 - (i) Staff comments, information, and reports, followed by member questions.
 - (ii) Proponent, if applicable, speaks, followed by member questions.
 - (iii) Opponent, if applicable, speaks, followed by member questions.
 - (iv) If the public hearing is on an appeal that does not require council *de novo* review, then the appellant (opponent) speaks before the applicant (proponent) in accordance with the allotted time.
 - (v) Public comments.
 - (vi) If the public hearing is a *de novo* review appeal, the applicant speaks in rebuttal, but if not a *de novo* review appeal, the appellant speaks in rebuttal.
 - (vii) Closure of public comment.
 - (viii) i) Further member discussion.
 - (ix) Motion to close public hearing and take action. See Rule 6.F regarding continuances.
- b. The presiding officer may direct speakers to avoid repetition in order to permit maximum information to be provided the council within the time allotted to the hearing.

4. New Business.

- a. The order of discussion after introduction of an item by the mayor will generally be as follows:
 - (i) Staff comments, information, and reports, followed by questions from the members.
 - (ii) Public comments and information, followed by questions from the members.
 - (iii) Member discussion, motion, and action.
- b. Once the item is placed before the council for discussion, motion, or action, no member of staff or the public shall be allowed to address the council without the consent of the mayor or members.

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D. Oral Communications from the Audience

- As required by the Brown Act, a portion of each council meeting agenda will
 provide an opportunity for members of the public to address the council on any
 agendized item, including closed session and consent calendar items. Regular
 meeting agendas also will provide for public comment on any unagendized matte
 that is within the subject matter jurisdiction of the city.
- 2. In response to public comment on non-agendized items, the members may individually:
 - a. briefly respond to statements made or questions posed by members of the public;
 - b. ask questions for clarification;
 - c. provide a reference to staff or other resources for factual information or response;
 - d. request staff to report to the council at a subsequent meeting; and
 - e. request staff to place a matter of business on a future agenda as needed.

E. Quorum Call

- 1. During the course of the meeting, should the presiding officer note a quorum is lacking, the presiding officer shall call this fact to the attention of the clerk.
- 2. The presiding officer then shall issue a quorum call. If a quorum has not been restored within two minutes of a quorum call, the presiding officer may declare a recess for a reasonable period of time in order to reestablish a quorum.
- 3. If no quorum is reestablished within a reasonable time, the presiding officer shall adjourn the meeting.

F. Obtaining the Floor

- 1. Any member wishing to speak must first obtain the floor by being recognized by the presiding officer. The presiding officer shall recognize any member who seeks the floor when appropriately entitled to do so.
- 2. With the concurrence of the presiding officer, a member holding the floor may address a question to another member and that member may respond while the floor is still held by the member asking the question. A member may opt not to answer a question while another member has the floor.

G. Motions

1. Rosenberg's Rules of Order: Simple Parlimentary Procedures for the 21st Century shall be used for the management of motions.

H. Voting

- 1. Requirements for Action.
 - a. Unless a higher vote is required by the city charter, the city code, or otherwise by law, the affirmative votes of at least three members of the council shall be required:
 - (i) for the council to take action on an item of business;
 - (ii) to pass any ordinance, resolution, or motion; or
 - (iii) to make or approve any order for the payment of money requiring council approval.
 - b. Any ordinance declared by the council to be necessary as an emergency measure and containing a statement of the facts constituting such emergency as provided in the city charter may be introduced and adopted at the same meeting if passed by at least four affirmative votes.

2. Voting Disqualification.

- a. A member shall not vote upon any matter on which the member is disqualified due to a conflict of interest, or any quasi-judicial action regarding that in which the member is biased.
- b. A member shall openly state an abstention due to a conflict of interest or bias.
- c. A member who is abstaining due to a financial conflict of interest shall publicly identify the financial interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.
- d. As to any other conflict of interest, the member's determination may be accompanied by an oral or written disclosure of the conflict of interest.
- e. A member who is disqualified by a conflict of interest in any matter shall not remain on the dais during the discussion and shall not vote on that matter. However, the member may remain on the dais for Consent Calendar items if the member states the abstention from the vote due to the described conflict of interest before the Consent Calendar is voted on in one motion.

3. Voting.

a. Voting shall be done using by the Mayor with a roll call vote.

CHAPTER 9- COUNCIL REQUESTS

A. General

- Council requests that deal with policy issues and council requests that may be construed as direction shall be directed to the city manager, except for general inquiries or questions, in which case the council may go to the department directors or key staff in the City Manager's Office. Members may also deal directly with the city attorney, city clerk, city treasurer, independent budget analyst, or other staff appointed by the council.
- 2. Council requests requiring funding must go through the city manager. The city manager shall respond in a timely manner.

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3. Council requests to prepare or consider new ordinances or non-binding resolutions shall be made in accordance with Rule 7A.

CHAPTER 10 – VACANCIES

A. Procedures

- 1. Absence from five consecutive regular meetings of the council, unless excused by resolution of the council, shall operate to vacate the seat of the mayor or member so absent; and
- 2. A vacancy in the office of council member or mayor
 - i. shall be filled by special election called by the council, unless
 - ii. the vacancy occurs within one year of the next general election at which that office would normally be filled, in which case the vacancy shall be filled by appointment. The city clerk shall be directed to perform council-determined procedures and take the necessary actions to accomplish the recruitment and appointment of candidates.

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CHAPTER 11- FACILITIES

A. Council Chamber Capacity

Council chamber attendance is limited to the posted seating capacity. The city manager shall appropriately regulate entrance to the council chamber when the council chamber capacity is likely to be exceeded. When legislative bodies are in session, members of the public shall not remain standing in the seating area or aisles of the council chamber. Sitting on the floor is not permitted. The Lemoore Police Department shall enforce this chapter.

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CHAPTER 12 - CITY COUNCIL COMMITTEES/REGIONAL ORGANIZATIONS

A. General

- The mayor shall make all appointments to council standing committees, subject to the approval of the council. The mayor shall make all appointments to council ad hoc committees.
- 2. A standing committee is a permanent committee of the council established to consider subjects of a particular class, with regularly scheduled meeting dates and times.
- 3. An ad hoc committee is a temporary committee of the council established for a special purpose and of limited duration.
- 4. Standing and ad hoc committees have fact-finding, informative, and recommendatory powers only, and such other powers delegated by the council.
- 5. The council intends that council committees, to the extent possible, conduct a full hearing on any matter referred to that committee before the committee refers the matter back to the council.
- 6. The city clerk shall maintain and keep on file a list of the standing committees, ad hoc committees, regional organizations, and joint powers agencies to which council members are appointed.

B. Standing Committees

- 1. General Guidelines
 - a. Standing committee appointments shall be made by the mayor in January of even years.
 - b. Standing committees shall meet in the council chamber to allow for videostreaming and website access of meetings.
 - c. Standing committees are subject to the Brown Act. Standing committee agendas shall be prepared, posted, and distributed in accordance with the Brown Act stating the time and place of the meeting and the subject matters to be discussed.
 - d. A council member who is not a member of the standing committee may attend a standing committee meeting, provided the member attends only as an observer, does not testify or otherwise participate in any discussion, and sits amongst the public.
 - e. Except as provided in subsection f, all items on a standing committee's agenda shall first be referred to the committee by the council for review, with a recommendation returned to the council within 120 days, subject to the exceptions set forth below or as otherwise modified by the

council.

- f. With approval of the city manager or committee chair, an item may be sent directly to a standing committee without council referral. If a matter is so referred to a standing committee, the committee agenda shall note that fact on the face of the agenda and the committee chair shall notify the council. Such referrals are not required to be forwarded to the council unless council action is recommended by the standing committee.
- g. The city manager shall assign staff to assist the committee chair with the operation of the committee.
- h. The committee chair shall approve committee agendas and be provided draft reports prior to being published.

C. Ad Hoc Committees

1. Establishment.

- a. The mayor or a majority of the council may request the creation of an ad hoc committee
- b. The city manager or department director, together with the city attorney, shall work with the appropriate supporting department(s) and determine the scope and approximate duration the ad hoc committee will be needed.
- c. The department director shall submit a request to the mayor, with a copy to the city clerk, requesting the creation of and appointment of up to four members to an ad hoc committee.

2. Scheduling; Meetings.

- a. Once an ad hoc committee has been established, all meeting requests shall be directed to the city clerk for coordination with member's calendars and to set a meeting location. Once confirmed, the city clerk shall notify the members, mayor's office, city manager (or designee), and the city attorney (or designee) of the meeting details.
- b. Council members who are not members of an ad hoc committee shall not attend meetings of that ad hoc committee.

3. Dissolution.

- a. Once an ad hoc committee has completed its task, the supporting department shall submit a report to the mayor, with a copy to the city clerk, stating completion of the ad hoc committee tasks and request the dissolution of the ad hoc committee.
- b. An ad hoc committee is automatically dissolved one year after its first meeting, unless it is dissolved earlier under Rule 12.C.3.a.
- c. The City Clerk will provide a periodic report to Council announcing the

dissolution of ad hoc committees.

D. Regional Organizations

The mayor shall appoint council representatives to the regional organizations and joint powers agencies listed in the documents maintained by the city clerk, subject to council approval.

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CHAPTER 13- BOARDS AND COMMISSIONS

A. Vacancies and Appointments

- 1. When any vacancy occurs on a board or commission, the city clerk shall announce that vacancy pursuant to the standard outreach procedures. For routine vacancies, the announcement is made approximately two months prior to the date on which the vacancy is to occur. For non-routine vacancies, the announcement is made as soon as possible in order to maintain viable memberships on the various boards and commissions. The City Clerk's Office maintains the board and commission files, and performs all clerical and administrative support tasks related to the application process.
- 2. At the close of the application period, all applications received for the vacancy are referred by the clerk to the mayor for review and recommendation.
- 3. After reviewing the submitted nomination(s), the mayor shall make an appointment to fill the vacancy at a regular council meeting.
- 4. At the next regular council meeting (but not sooner than six days) following the meeting at which the mayor made the appointment, the council shall vote whether to confirm the appointment.
- 5. If the council does not approve the appointment, discussion shall take place and another recommendation shall be made. Council shall vote whether to confirm the new appointment.
- 6. At the direction of the council, all vacancies, application periods, and close of application periods for boards and commissions shall be monitored and maintained by the city clerk in compliance with the Maddy Act.14
- 7. In making nominations and appointments to city boards and commissions, the mayor and council district member should consider persons of various ethnicities, ages, genders, education, and occupational experience as reflected in the general population of the city; and should, as appropriate for the vacancy, consider persons from all districts of the city.

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END NOTES

- 1 California Government Code, § 54950 et seq.
- 2 California Government Code, § 53234 et seq.
- 3 California Government Code, § 6250 et seq.
- 4 California Government Code, § 54957.5(b).
- 5 Government Code section 54957.5(b)
- 6 California Government Code, § 54956.5.
- 7 AB 1234, codified at California Government Code, § 53232.3.

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GLOSSARY

et seq. abbr. Lati.
et sequens (and the following one or ones)

Non-Binding Resolution

A non-binding resolution is a resolution in which the council declares its position and opinions on an issue, policy, or other matter that the council lacks legal authority to establish or regulate, but that the council determines is of such importance that the council should make the symbolic gesture of adopting a resolution declarative of council's position.

Quasi-judicial

Quasi-judicial action means any council action that implicates constitutionally protected property or liberty interests, such as issuance or denial of discretionary land use permits, subdivision maps, business licenses, and other similar action in which a property interest is at stake and the council is charged with applying legal standards to a specific factual situation.

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February 25, 2018 Minutes Special Study Session City Council Meeting

CALL TO ORDER:

At 1:00 p.m., the meeting was called to order.

ROLL CALL: Mayor: MADRIGAL

Council Members: BLAIR, BROWN, CHEDESTER

Council Member Blair via teleconference.

Absent: NEAL

City Staff and contract employees present: City Manager Olson; City Attorney Van Bindsbergen via teleconference.

CLOSED SESSION PUBLIC COMMENT

There was no Public Comment.

At 1:03 p.m., Council adjourned to Closed Session.

CLOSED SESSION

1. Conference with Legal Counsel – Anticipated Litigation Government Code Section 54956.9

Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9

(Deciding Whether to Initiate Litigation)

One Case

2. Conference with Legal Counsel – Anticipated Litigation

Government code Section 54956.9

Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of

Section 54956.9

One Case

3. Threat to Public Services

Government Code Section 54957

Consultation with City Attorney

At 1:27 p.m., Council adjourned from Closed Session.

CLOSED SESSION REPORT

There was nothing to report out.

ADJOURNMENT

At 1:28 p.m., the meeting adjourned.

Approved the 20th day of March 2018.

ATTEST: APPROVED:

Mary J. Venegas, City Clerk Ray Madrigal, Mayor

March 6, 2018 Minutes Study Session City Council Meeting

CALL TO ORDER:

At 5:43 p.m., the meeting was called to order.

ROLL CALL: Mayor: MADRIGAL

Council Members: BLAIR, BROWN, CHEDESTER

Absent: NEAL

Council Member Chedester attended via teleconference.

City Staff and contract employees present: City Manager Olson; City Attorney Van Bindsbergen; Acting Public Works Director Rivera; Police Chief Smith; Finance Director Corder; Parks and Recreation Director Glick; City Clerk Venegas; Fire Chief German; City Planner Joyner.

PUBLIC COMMENT

There was no Public Comment.

5:30 pm STUDY SESSION

SS-1 Alternative Project Delivery

Rich Carollo presented a power point with the following regarding Alternative Project Delivery:

Benefits of Alternative Delivery

- Owner Flexibility in Delivering Projects
- Contractor Involved in Design
- Best Value Selection
- Schedule Certainty
- Early Cost Knowledge
- Potential Cost Savings

What is Alternative Project Delivery?

- Starting Point: Traditional Design-Bid-Build Procurement
- Construction Management at Risk, CMAR, CM/GC
- Design Build Progressive & Lump Sum
- Progressive Design Build Procurement Model
- Progressive DB Approach
- Typical Lump Sum Design-Build Procurement Model
- Other Forms of Design Build
- Key Points: Alternative Delivery Project Options
- Successful design hinges on early integration of design decisions and quality –
 Owner exerts control differently

California Legislation

- Spectrum of Procurement Methods
- California Legislation SB 785
- California Legislation PL 5956

Tom Reed requested examples of projects that have not gone so well.

SS-2 Lemoore Volunteer Fire Department 2017 Annual Report

Fire Chief German presented the 2017 Annual Report with the following statistics:

- > 35 Volunteers
 - o 9 certified Emergency Medical Technicians
 - o 15 hold Firefighter I certificates
 - o 8 hold Firefighter I/II certificates
 - Firefighter I certificate rules have changed there are 4 new rules
- > Responded to 1,863 incidents
 - o Increase of 222 incidents from 2016
- Average number of volunteers responding per incident by incident category
 - o Fire 21
 - o Medical 14
 - Hazardous conditions 15
 - o Service 17
 - o Cancelled Good Intent 13
 - o False Alarm 10
 - Special Incident / Other 3
- In addition to responding to incidents
 - LVFD held 52 mandatory drill meetings
 - Performed 42 public service activities and trainings
 - National Night Out
 - Pizza Festival
 - Christmas Parade
 - Veteran's Parade
 - Tours of fire station for local schools and organizations
 - Standing by at high school football games
 - Fireworks stands inspections
 - Additional work detail at the fire station
- Annual budget of \$435,041
 - o Decrease of \$29,859 from 2016/17 budget
- CIP Budget was able to purchase 40 turnout sets
 - o Donated old turnout sets to an agency in Mexico that was deeply in need of gear
 - Letter of appreciation from agency was received by LVFD
 - o Excess suspenders, old fire boots and old air tanks were also donated

CLOSED SESSION PUBLIC COMMENT

There was no Public Comment.

At 6:28 p.m., Council adjourned to Closed Session.

CLOSED SESSION

 Conference with Legal Counsel – Anticipated Litigation Government Code Section 54956.9 Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 (Deciding Whether to Initiate Litigation) One Case 2. Conference with Legal Counsel – Anticipated Litigation

Government code Section 54956.9

Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9

One Case

3. Threat to Public Services

Government Code Section 54957

Consultation with City Attorney

4. Conference with Legal Counsel – Existing Litigation

Government Code Section 54956.9(d)(1)

Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P. v. City of Lemoore

Case. No. 18C-0007

ADJOURNMENT

At 7:22 p.m., Council adjourned.

March 6, 2018 Minutes Lemoore City Council Regular City Council Meeting

CALL TO ORDER:

At 7:34 p.m., the meeting was called to order.

ROLL CALL: Mayor: MADRIGAL

Council Members: BLAIR, BROWN, CHEDESTER

Absent: NEAL

Council Member Chedester attended via teleconference.

City Staff and contract employees present: City Manager Olson; City Attorney Van Bindsbergen; Acting Public Works Director Rivera; Community Development Director Holwell; Police Chief Smith; Finance Director Corder; Parks and Recreation Director Glick; City Clerk Venegas; Administrative Assistant Avalos; Quad Knopf Engineer Joyner.

CLOSED SESSION REPORT

 Conference with Legal Counsel – Existing Litigation Government Code Section 54956.9(d)(1)
 Griswold, LaSalle, Cobb, Dowd & Gin, L.L.P. v. City of Lemoore Case. No. 18C-0007

City Attorney Van Bindsbergen reported a motion by Council Member Blair, seconded by Council Member Brown to approve a conflict waiver to allow the Risk Management Authority to engage one legal counsel to represent all defendants in the matter of Griswold, LaSalle, Cobb, Dowd & Gin vs City of Lemoore and authorize the City Manager to execute the waiver for the lawsuit.

Aves: Blair, Brown, Chedester, Madrigal

Absent: Neal

PUBLIC COMMENT

Dr. Gail Cromes stated it took three years and multiple calls for the City to fix streetlight in front of her house. The lack of light created an area receptive to bad intentions. On her way to the meeting tonight, she noticed multiple lights were out. She grew up in an area that was unattended and had no streetlights. She does not feel safe in her own home. It took her and others to hold the people accountable to change the streetlights.

Christopher Avalos, representing the class of 2018 Sober Grad committee event. Sober Grad is an event to promote a safe environment for after graduation. Activities and food are provided to all attendees and a donation was requested.

Dr. Crystal Jackson, on behalf of the community as a NAACP representative, has received numerous concerns regarding the streetlights as Dr. Cromes stated. She had driven in areas where people complaining and the lights are out. It is unacceptable. The lack of lighting make the city look destitute. She would like to know what is going on in the City of Lemoore.

CEREMONIAL / PRESENTATION - Section 1

There was no Ceremonial / Presentation.

DEPARTMENT AND CITY MANAGER REPORTS - Section 2

2-1 Department & City Manager Reports

Police Chief Smith invited all to the LPD Explorers pancake breakfast on Saturday, March 10th from 8-1pm at Applebee's. Also, the Citizen Police Academy begins tomorrow. It is an 8-week program.

Acting Public Works Director Rivera stated Corolla will be coming back to do a presentation on the water/wastewater Master Plan potentially on March 20th. Rivera is unaware of the issues brought up tonight regarding the streetlights.

Parks and Recreation Director Glick stated the Luau on the Green scheduled for Saturday, March 10th will be moved to the CMC due to the weather. The 5K Shamrock Shuffle will be next Saturday, March 17th. The Youth Advisory Committee information will be out soon.

Fire Chief German stated there were 31 fire calls, 117 EMT calls for a total of 152 calls in February. The year to date totals are 60 fire, 248 EMT for a total of 318 fire calls for service.

City Manager Olson attended a one day workshop in Anaheim hosted by the International Conference for Shopping Centers. The was an opportunity for him to be prepared for future economic development events. A TTHM compliance meeting will be held tomorrow morning for final draft responses. Saturday, March 10th is the Lemoore Little League opening day and he will be throwing out the first pitch.

CONSENT CALENDAR – Section 3

- 3-1 Approval Minutes Regular Meeting February 20, 2018
- 3-2 Approval Budget Amendment Lemoore Volunteer Fire Department
- 3-3 Approval Quarterly Financial Report for Quarter Ending June 30, 2017
- 3-4 Approval Adoption of Reserve Police Officer Job Description

3-5 Approval – Grant Deed for Right-of-Way Dedication and Grant of Easement by Lemoore USA L.L.C. along frontage of APN #024-420-001 addressed as 1771 W. Bush Street (Arco Gas Station)

Motion by Council Member Brown, seconded by Council Member Blair, to approve Consent Calendar.

Ayes: Brown, Blair, Chedester, Madrigal

Absent: Neal

PUBLIC HEARINGS - Section 4

4-1 First Reading – Adopting Ordinance Providing for By-District Election System – Ordinance 2018-01

Public Hearing opened at 8:01 p.m. No one spoke. Public Hearing closed at 8:01 p.m.

Motion by Council Member Chedester, seconded by Council Member Brown, to approve the introduction (first reading) of Ordinance No. 2018-01Adding Article A to Chapter 5 of Title 1 of the Lemoore Municipal Code relating to the election of City Councilmembers by districts, establishing the boundaries and identification of each district, and establishing the election sequence of each district; waive the reading of the Ordinance in its entirety and set the second hearing on the Ordinance for the City Council's next regular meeting.

Ayes: Chedester, Brown, Blair, Madrigal

Absent: Neal

4-2 Summarily Vacating a Right-of-Way along the South Side of the Southern Pacific Railroad from Production Avenue to Semas Avenue and from Semas Avenue to Belle Haven Drive – Resolution 2018-06

Public Hearing opened at 8:10 p.m. No one spoke.

Public Hearing closed at 8:10 p.m.

Item tabled.

COUNCIL ACTION ITEMS - Section 5

5-1 Tract 797 – Intention to (i) Annex and Include Additional Territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and (ii) Levy and Collect Annual Assessments in Such Annexed Territories for Fiscal Year 2018/2019 and Thereafter – Resolution 2018-07

Motion by Council Member Brown, seconded by Council Member Blair, to adopt Resolution 2018-07 declaring the City's intention to annex and include additional territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and levy and collect annual assessments in such annexed territories for fiscal year 2018-2019 and thereafter.

Ayes: Brown, Blair, Chedester, Madrigal

Absent: Neal

5-2 Tract 921 – Intention to (i) Annex and Include Additional Territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and (ii) Levy and Collect Annual Assessments in Such Annexed Territories for Fiscal Year 2018/2019 and Thereafter – Resolution 2018-08

Motion by Council Member Chedester, seconded by Council Member Blair, to adopt Resolution 2018-08 declaring the City's intention to annex and include additional territories in Public Facilities Maintenance District No. 1 in the City of Lemoore, and levy and collect annual assessments in such annexed territories for fiscal year 2018-2019 and thereafter.

Ayes: Chedester, Blair, Brown, Madrigal

Absent: Neal

5-3 Wastewater Agreements between Leprino Food and the City of Lemoore for Cost Sharing and Lease of Pipeline for Discharge of City and Leprino Wastewater

Spoke: John Alby, Leprino representative

Dan Williamson, Leprino representative

An unknown gentleman Chelsea Shannon

Mr. Lardstrong, local water attorney and regulatory specialist

Motion by Council Member Brown, seconded by Council Member Blair, to approve the Pipeline Lease Agreement with Leprino with the changes discussed this evening; approve the Discharge and Cost Sharing Agreement as is, and authorize the City Manager to execute.

Ayes: Brown, Blair, Chedester, Madrigal

Absent: Neal

CITY COUNCIL REPORTS AND REQUESTS - Section 6

6-1 City Council Reports / Requests

Council Member Blair said the street lights should be a priority and hopes a study session would be held regarding the streetlights. She was pleasantly surprised at communication with the City Manager. Mrs. Blair would like Council to recognize Marlena Brown for her work over the years. Mrs. Blair also attended meetings regarding budgetary requests and how Council Members can aid in writing letters of support.

Council Member Brown attended the Kings Economic Development Corporation meeting on February 26th in Hanford. Chair Rob Tuttrup moved to Roswell, NM and David Kahn of Kahn, Soares & Conway of Hanford became the new Chair. They also discussed the financial report. They have dollars for businesses and municipalities to apply for Economic Development Loans, USDA (AG) loans and land acquisition loans. There are new prospects and financial status for economic development. Council Member Blair requested a follow-up on loan recipients.

Council Member Brown also attended the Kings Area Public Transit meeting on February 28th in Hanford. There were three public hearings concerning service hour reductions, route modification and unmet transit needs. The next public hearing on these topics will be March 21st at 3:30pm. Asked for consensus by Council to ask Angie Dow, the Executive Director of KART, to have a study session to openly discuss possible future transit ideas for Lemoore. Charter services for special events, bike share programs, bike paths, CalVan program, etc. Council Member Brown

did speak with Ms. Down and there are promising ideas and programs that they believe Lemoore can benefit from. Consensus by Council was received for a KART study session.

Council Member Brown also stated the Day of Caring will be April 20th and volunteers are always appreciated.

Mayor Madrigal attended a Rotary luncheon. He was very impressed with the attendance at meeting. He encourages attendance at Rotary meetings. Reminder for the LPD Explorer's flapjacks fund raiser at Applebee's.

ADJO	<u>DURNMEN I</u>	
At 9:04 p.m., the meeting adjourned.		
Approved the 20 th day of March 2018.		
ATTEST:	APPROVED:	
Mary J. Venegas	Ray Madrigal	
City Clerk	Mayor	



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

Item No: 3-3

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: February 27, 2018 Meeting Date: March 20, 2018

Subject: Transportation Development Act Fund Claim for Fiscal Year 2018-19 -

Resolution 2018-09

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve, by motion, the environmental Notice of Exemption No. 2018-01 documentation; adopt Resolution 2018-09 making a determination regarding public transit needs; and authorize the City Manager to submit the Transportation Development Act (TDA) Fund claim application, including any needed amendments after the 2018 population figures are released.

Subject/Discussion:

The City has received the "Estimated Fiscal Year 2018-19" TDA Shares from Kings County Association of Governments (KCAG) regarding Fiscal Year 2017-18 Local Transportation Fund (LTF) Claims. LTF shares are based on annual Department of Finance population estimates that will be released in May 2018. KCAG's estimate of the City's share is \$722,986 including the streets and roads portion, however, based upon the May 2017 population estimate of 26,369 the City's share is estimated to be \$432,843. Minor adjustments will be made upon receipt of the final report and adoption of KCAG and KCAPTA budgets.

Attached is the Article 8 Claim Form for the Kings County procedural records to request Lemoore's share of funds, a Categorical Notice of Exemption and Resolution 2018-09.

KCAG also included an Article 3 Claim Form for Pedestrian and Bicycle Facilities funding. However, this year, as in the past none of the agencies will be requesting these funds to be separated from the general LTF shares. This procedure allows all agencies to use these monies where needed. Staff recommends that the City of Lemoore not request funds under Article 3.

As part of the requirements to request funds under Article 8, the City must provide a list of those projects for which the funds will be used. The attached schedule of Projects is from the approved 2015-2020 Streets Community Investment Program (CIP) Budget.

All agencies filing a claim for funds are required to hold a public hearing to determine if unmet transit needs exist within their jurisdiction. The Kings County Area Public Transit Agency (KCAPTA) scheduled public hearings for February 25, 2018 and March 25, 2018 on behalf of its member agencies.

Financial Consideration(s):

Article 8 estimates the City will receive \$432,843 of the \$722,986 shown, and is to be used for maintaining local streets and roads. The remaining funds will go to KCAPTA and KCAG. Local Transportation Fund 033 was not projected for direct expenditures but will be updated in the amount received and paid out to the specified street maintenance projects as shown in the Community Investment Programs (CIP).

Alternatives or Pros/Cons:

Pros:

• The City benefits in additional streets and road project funding.

Cons:

• Loss of funding.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

The City Council approve and adopt required forms and authorize City Manager Olson to sign FY 2018-19 TDA Claim and have all future amendments approved by the City Manager.

Attachments:	Review:	Date:
⊠ Resolution: 2018-09		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
□ Map	□ City Clerk	03/16/18
☐ Contract	□ City Manger	03/13/18
Other	⊠ Finance	03/15/18
List: Notice of Exemption		
2018 Claim		
2018 TDA Shares Report		
2018 Community Investment	Program	
2018 Pedestrian & Bicycle Fo	orm	

ATTACHMENT "B"

RESOLUTION NO. 2018 –09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE REGARDING PUBLIC TRANSIT NEEDS WITHIN THE CITY OF LEMOORE AND AUTHORIZING THE FILING OF A CLAIM FOR TRANSPORTATION DEVELOPMENT ACT FUNDS

WHEREAS, the Transportation development act provides for Local Transportation Funds (LTF) for meeting transportation needs that can be reasonably met; and

WHEREAS, once public transportation needs are met, the balance of the LTF may be claimed for local streets and roads; and

WHEREAS, the City of Lemoore has participated with the Kings County Area Public Transit Agency (KCAPTA) to provide Public Transportation for the City of Lemoore; and

WHEREAS, the Kings County Area Public Transit Agency Board, a joint powers authority, is conducting Public Hearings on February 28, 2018 and March 28, 2018, on behalf of the City Council, to determine if there are any unmet transportation needs that are reasonable to meet; and

WHEREAS, the aforementioned service is currently meeting all transit needs that are reasonable to be met; and

WHEREAS, the City Council, at its March 20, 2018, meeting requested public comment regarding unmet transit needs; and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore hereby finds and determines based upon the testimony and evidence considered that there are no areas within its jurisdiction with unmet public transit needs, which could be reasonably met by expansion of the existing transportation system or by the establishment of a new system.

BE IT FUTHER RESOLVED that the City Council of the City of Lemoore claims the unused balance of the Local Transportation Fund, not used for public transportation and transportation planning, for maintenance of local streets and roads and finds that maintenance of streets and roads is categorically exempt from environmental review.

BE IT FUTHER RESOLVED that the Lemoore City Manager is hereby authorized to sign and submit the claim for Transportation Development Act Funds and any subsequent amended claims required.

/

PASSED AND ADOPTED by held on 20 th day of March 2018 by the	the City Council of the City of Lemoore at a Regular Meeting following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Mary J. Venegas City Clerk	Ray Madrigal Mayor

ATTACHMENT C

COMMUNITY INVESTMENT PROGRAM

C.I.P. Description/Project No.		Project Cost		2018-19	
5001	Streets Master Plan	\$	214,000.00	\$	214,000.00
5006	Slurry Sela Street Project	\$	117,500.00	\$	117,500.00
5007	West Bush Diamond Interchange	\$	10,000,000.00	\$	10,000,000.00
5010	So. Vine Street Reconstruction	\$	750,000.00	\$	750,000.00
5011	Vine Street Lighting	\$	126,000.00	\$	126,000.00
5013	Bush Avenue - 19th Ave Overlay	\$	60,000.00	\$	60,000.00
				\$	11,267,500.00

CITY OF LEMOORE NOTICE OF EXEMPTION NO. 2018-01

TO:	County Clerk County of Kings	FROM:	City of Lemoore City Clerk
	Kings County Government Center		711 W. Cinnamon Dr.
	Hanford, CA 93230		Lemoore, CA 93245
	ct Title – Application for Local Transfortation and maintenance of existing	-	-
<u>Proje</u>	ct Location – Specific – Various stree	ets within the	City of Lemoore.
Proje	ct Location – City and County – City	of Lemoore,	County of Kings
Descr	iption of Nature, Purpose and Bene	eficiaries of P	roject – Application for funds to
fund t	he Kings County Rural Transportation streets for the benefit of vehicular traff	n Agency Pro	
Name	e of Agency Approving Project – Cit	y of Lemoore	
Name	of Person or Agency Carrying Out	t Project – Ci	ty of Lemoore
Exem	pt Status: (Check One)		
	Ministerial – Section 15073 Declared Emergency – Secti	on 15071 (a)	
	Emergency Project – Section		nd (c)
X	Categorical Exemption – Sec	ction 15301 (c	e) and 15302 (c)
	et will not result in an expansion or in ing surface repair.	tensification o	of use of streets. Streets are
Nath	an Olson, City Manager	(559) 924-6700
Conta	ct Person	Tele	phone No.
If file	d by applicant:		
1.	Attach certified document of exemp	tion finding.	
	Has the Notice of Exemption been f	iled by the pu	
	approving the Project? Yes _	X No	
Date:	March 20, 2018		
		Nathan Olso	on, City Manager

CLAIM FOR TDA FUND

OTHER CLAIMS ARTICLE 8

1.	. Claimant: City of Lemoore				
	*	711 W. Cinnamon Dr.			
		Lemoore, CA 93245			
2.	Claim for I	FY <u>2018-19</u>			
3.	Amount of	Apportionment (estimate): 17.6338%		\$ <u>722,986</u>	
4.	Purpose for	r which claimed funds will be used:			
	Article 8, S	fection 99400(a), Local Street and Roads.		\$ <u>432,843</u>	
	Article 8, S	ection 99400(c), Transportation Services.		\$0	
	Article 8, S	ection 99233.1 and 99402, Planning.		\$ _30,094	
	Article 8, S	ection 99234.9, Rail Passenger Service Pr	ojects	\$	
5.	NOTE: KO	CAPTA will Claim \$ <u>260,049</u> through Arti	cle 4.		
6.	Has your governing body conducted a public hearing for the purpose of soliciting comments on the unmet transit needs that may exist within your jurisdiction?				
		NO	YES XX		
7.	Has your governing body passed a resolution in which the finding was made that there are no areas within your jurisdiction with unmet public transit needs which could reasonably be met by expansion of existing transportation systems or by establishing a new system?				
		NO	YES XX		
		ppy of that resolution and documentation that provides the basis for the finding, and			

8.	. Has your governing body passed a resolution authoring the person whose signature appear below to submit this claim?			
	NO	YES XX		
9.	Proposed road maintenance and constr	ruction budget for the fiscal year of this claim:		
		\$ 11,267,500.00		
	Include a list of road maintenance requested and designate it as "Attachm	and construction projects for which the funds are nent C".		
10.	Has your governing body certified enthis claim?	nvironmental documents for projects to be funded by		
	· NO	YES XX		
11.				
	Signature and Title	Date		
	Nathan Olson, City Manager			
		AG will be made to Claimant as money is available for		
	distribution in Claimant's account.			

Page 2 of 2

REQUEST FOR TDA FUNDS

PEDESTRIAN AND BICYCLE FACILITIES ARTICLE 3

FISCAL	YEAR:	2018-19	
TO:		Kings County Association of Governments	
FROM (CLAIMANT:	City of Lemoore 711 W. Cinnamon Dr. Lemoore, CA 93245	
bicyclists	s. They are allo	ated for the development of facilities for the exclusive use ocated without respect to the apportionment of Article 4 or Article 4 to be available for this purpose is \$ 82,000.	of pedestrians and Article 8 funds. The
I.	SUMMARY (OF PROJECT:	
	this project wi	be how you intend to use the requested funds and include an II enhance commuting and/or recreational needs. How many if appropriate. Is this a new project or is it upgrading existing	people will benefit?
II.	BUDGET INF	ORMATION:	
	Funding		×
	Local funds con Federal Funds: State Funds: Other:	mmitted, if any	\$\$ \$\$ \$\$ \$\$

Expenditures to date:

V.	Describe your efforts to coordinate this project with other community agencies, citizens, etc (Is this project included as a portion of a plan?)
•	Explain what previous steps have been taken to promote the public's awareness of the benefit of non-motorized methods of transportation such as education programs or emphasis on safet requirements?
- •	What is the time schedule for project completion?
I.	Additional comments?
II.	Attach a signed resolution or minute order from your City Council or Board of Supervisors authorizing this request as Attachment "A".
	Signature and Title Date

ESTIMATED FY 2018-19 TRANSPORTATION DEVELOPMENT ACT SHARES

<u> </u>		STATE OF THE OWNER.	ORTATION FUND SHARES		AMOUNT CLAIMED	SHOUNT ADMINISTRA
1.	Estimate of LTF for Fisca County Auditor pursuant California Administrative	to Section 6620 of the	S .			\$4,100,00
2.	Article 3, Pedestrian and	Bicycle Facilities:			\$82,000	\$4,100,00
		•	AMOUNT		(amount available)	
			AMOUNT	-		
	Claimed to date		\$0			
3.	Shares of remaining LTF Finance population estim		ent of			\$4,100,00
	AGENCY	POPULATION*	PERCENTAGE	SHARE		
	Avenal	12,491	8.3531%	\$342,477		
	Corcoran	21,786	14.5690%	\$597,329		
	Hanford	55,645	37.2115%	\$1,525,672		
	Lemoore	26,369	17.6338%	\$722,986		
	Kings Co.	33,246	22,2326%	\$911,536		
	TOTAL	149,537	100.0000%	\$4,100,000		
1 .	LTF Administration and A Planning cost for KCAG:				\$170,661	\$3,929,33
	AGENCY	PERCENTAGE	SHARE			
				i i i i i i i i i i i i i i i i i i i		
	Avenai Corcoran	8,3531% 14,5690%	\$14,255 \$24,864			
	Hanford	37.2115%	\$63,506			
	Lemoore	17.6338%	\$30,094			
	Kings Co.	22.2326%	\$37,942			
	TOTAL	100.0000%	\$170,661			
5,	Article 4, Public Transit, K	(ART (Not Shared by Co	\$1,000,000	\$2,929,33		
	AGENCY		PERCENTAGE	SHARE		
	ACEIVOT	(Based on Pop.	& Hrs. of Service)	SIAKL		
	Avenal		5.8925%	\$58,925		
	Corcoran		0.0000%	\$0		
	Hanford		48.1889%	\$481,889		
	Lemoore Kings Co.		26.0049% 19.9137%	\$260,049 \$199,137		
	TOTAL		100.0000%			
		Christan City of Avenue	100,000%	\$1,000,000	A4 000	40.005.00
3.	Article 8, Transportation 9 (From Avenal's Share)	services, City of Avenar		1	\$4,000	\$2,925,33
	AGENCY		SHARE			
	Avenal		\$4,000			
7.	Article 4, Public Transit, C (From Corcoran's Share)	orcoran Dial-A-Ride:			\$477,465	\$2,447,874
	AGENCY		SHARE	***************************************		
	Corcoran		\$477,465			
3.	Article 8, Transportation S (From Corcoran's Share)	Services:		**************************************	\$95,000	\$2,352,874
	AGENCY		SHARE		- Constitution	
	Corcoran KART tickets Corcoran Amtrak tickets		\$5,000 \$90,000			
	Remaining Article 8 share (By population % shown in				\$2,352,874	\$
	AGENCY		SHARE			
	Avenal		\$265,297			
	Corcoran		\$0			
	Hanford		\$980,277			
	Lemoore		\$432,843	- Contraction		
	Kings Co.		\$674,457			
	TOTAL		\$2,352,874		XVIII.	
				1	\$4,100,000	

* Based on 2017 Department of Finance estimates released on May 1.

ESTIMATED FY 2018-19 TRANSPORTATION DEVELOPMENT ACT SHARES

8-19 by State Controller pi	nce (STA) for ursuant to ne Public Utilities Code:			\$1,108,186
ation: PUC 99313):*			\$1,048,073	\$60,113
POPULATION	PERCENTAGE	SHARE		
127,751 21,786	85.4310% 14.5690%	\$895,379 \$152,694		
149,537	100,0000%	\$1,048,073		
IC 99314):		A. Company	\$60,113	\$
		SHARE		
		\$54,797 \$5,316		
		\$60,113		
	and Section 99314.8 of the stion: OC 99313):* POPULATION 127,751 21,786 149,537	and Section 99314.8 of the Public Utilities Code: tition: POPULATION PERCENTAGE 127,751 85.4310% 21,786 14.5690% 149,537 100.0000%	and Section 99314.8 of the Public Utilities Code: tilion: POPULATION PERCENTAGE SHARE 127,751 85.4310% \$895,379 21,786 14.5690% \$152,694 149,537 100.0000% \$1,048,073 IC 99314): SHARE \$54,797 \$5,316	and Section 99314.8 of the Public Utilities Code: tilion: UC 99313):* POPULATION PERCENTAGE SHARE 127,751 85.4310% \$895,379 21,786 14.5690% \$152,694 149,537 100.0000% \$1,048,073 UC 99314): SHARE \$54,797 \$5,316

^{*} Based on 2017 Department of Finance estimates released on May 1.



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Staff Report

Item No: 3-4

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: March 8, 2018 Meeting Date: March 20, 2018

Subject: Notice of Completion - CIP 5006 - 2017 Slurry Seal Project

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v	LI	a	ιc	ч			ııı	au	VC.

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve the filing of the Notice of Completion for CIP 5006 – 2017 Slurry Seal Project and authorize the City Manager to sign document for recordation.

Subject/Discussion:

Staff received approval from City Council on May 16, 2017 to award the bid for the 2017 Slurry Seal Project to California Pavement Maintenance. The approval was to expend funds not to exceed \$215,427. Two change orders were processed for \$15,124.09 for additional paving work.

The project has been completed per plans, specifications and change orders. City staff is requesting that City Council approve the Notice of Completion. Approving the Notice of Completion will begin the release process of any retention and bond funds due to California Pavement Maintenance. The final invoice will be released to the contractor thirty-five (35) days following the recordation of the Notice of Completion, as long as no liens are filed against the contractor during that time.

Financial Consideration(s):

The overall cost of this project was \$230,550.59. The final invoice for retention will be withheld until 35 days past Notice of Completion recordation.

Alternatives or Pros/Cons:

Pro:

Filing of the Notice of Completion will allow time for creditors to notify the City of unpaid bills and allow for the release of some of the bonds for the Contractor

Con:

None noted

Commission/Board Recommendation:

Not applicable.

<u>Staff Recommendation:</u>
Staff recommends that City Council, by motion, authorize the City Manager to execute the Notice of Completion.

Attachments:	Review:	Date:
☐ Resolution:		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
□ Map		03/16/18
□ Contract	□ City Manger	03/13/18
Other	⊠ Finance	03/15/18
Lists Notice of Completion		

List: Notice of Completion

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

City Clerk City of Lemoore 711 W Cinnamon Drive Lemoore, CA 93245

No Fee Per Government Code 6103

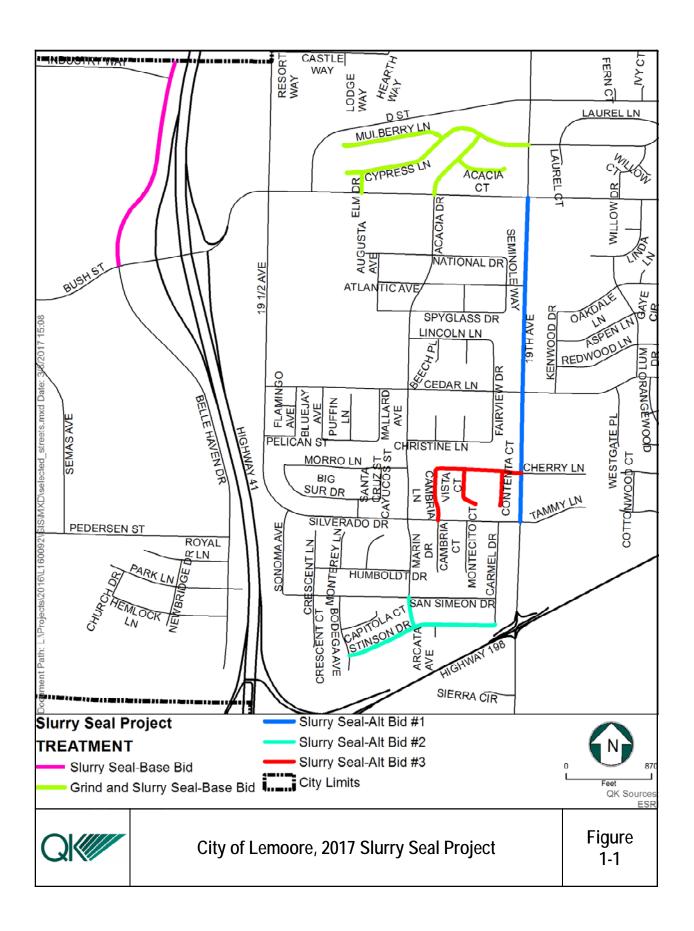
NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement May 16, 2017, with CALIFORNIA PAVEMENT MAINTENANCE for the 2017 SLURRY SEAL PROJECT on various streets (Figure 1-1) within the City of Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 20th day of March 2018.

	CITY OF LEMOORE
ATTEST:	Nathan Olson, City Manager
Mary J. Venegas, City Clerk	
	CERTIFICATE
STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)	
the foregoing Notice of Completion as is true of my knowledge except for the	Public Works Director of the City of Lemoore. I have read not know the contents thereof, and I certify that the same ose matters stated upon information and belief, and as to ue and correct. I certify under penalty of perjury that the
EXECUTED this day of _	, 2018 at Lemoore, California.
Frank Rivera Acting Public Works Director City of Lemoore	

PUBLIC AGENCY ACKNOWLEDGEMENT

STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)							
On before me, Mary J. Venegas, City Clerk, personally appeared Nathan Olson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.							
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.							
Mary J. Venegas, City Clerk PUBLIC AGENCY ACKNOWLEDGEMENT							
STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)							
On before me, Mary J. Venegas, City Clerk, personally appeared Frank Rivera, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.							
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.							
Mary J. Venegas, City Clerk							





711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

Item No: 3-5

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: March 8, 2018 Meeting Date: March 20, 2018
Subject: Notice of Completion – Well 7 and 12 Rehabilitation

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v	LI	a	ιc	ч			ııı	au	VC.

☐ Growing & Dynamic Economy
☐ Operational Excellence
☐ Not Applicable

Proposed Motion:

Approve the filing of the Notice of Completion for the Well 7 and 12 Rehabilitation Project and authorize the City Manager to sign document for recordation.

Subject/Discussion:

Staff received approval from City Council on March 21, 2017 to award the bid for the Well 7 and 12 Rehabilitation Project to Zim Industries. The approval was to expend funds not to exceed \$294,537.20. On June 20, 2017, City Council approved a budget amendment of \$177,100 for additional expenses for replacement parts and labor.

The project has been completed per plans, specifications and change orders. City staff is requesting that City Council approve the Notice of Completion. Approving the Notice of Completion will begin the release process of any retention and bond funds due to Zim Industries. The final invoice will be released to the contractor thirty-five (35) days following the recordation of the Notice of Completion, as long as no liens are filed against the contractor during that time.

Financial Consideration(s):

The overall cost of this project was \$465,153. The final invoice for retention will be withheld until 35 days past Notice of Completion recordation.

Alternatives or Pros/Cons:

Pro:

Filing of the Notice of Completion will allow time for creditors to notify the City of unpaid bills and allow for the release of some of the bonds for the Contractor

Con:

None noted

Commission/Board Recommendation:

Not applicable.

<u>Staff Recommendation:</u>
Staff recommends that City Council authorize the City Manager to execute the Notice of Completion.

Attachments:	Review:	Date:
☐ Resolution:		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
☐ Map	□ City Clerk	03/16/18
☐ Contract	□ City Manger	03/13/18
Other	⊠ Finance	03/15/18

List: Notice of Completion

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

City Clerk City of Lemoore 711 W Cinnamon Drive Lemoore, CA 93245

No Fee Per Government Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 711 W Cinnamon Drive, Lemoore, California, entered into an Agreement March 21, 2017, with ZIM INDUSTRIES for the WELL 7 AND 12 REHABILITATION PROJECT at Well 7 (APN# 023-510-019) and Well 12 (APN# 023-400-004 & 005) within the City of Lemoore in Kings County, California 93245. Such work has been completed and accepted by the City of Lemoore on the 20th day of March 2018.

	CITY OF LEMOORE
ATTEST:	Nathan Olson, City Manager
Mary J. Venegas, City Clerk	
	CERTIFICATE
STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)	
the foregoing Notice of Completion a is true of my knowledge except for th	Public Works Director of the City of Lemoore. I have read and know the contents thereof, and I certify that the same ose matters stated upon information and belief, and as to true and correct. I certify under penalty of perjury that the
EXECUTED this day of _	, 2018 at Lemoore, California.
Frank Rivera Acting Public Works Director City of Lemoore	

PUBLIC AGENCY ACKNOWLEDGEMENT

STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)
On before me, Mary J. Venegas, City Clerk, personally appeared Nathan Olson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
Mary J. Venegas, City Clerk
PUBLIC AGENCY ACKNOWLEDGEMENT
STATE OF CALIFORNIA) COUNTY OF KINGS) ss. CITY OF LEMOORE)
On before me, Mary J. Venegas, City Clerk, personally appeared Frank Rivera, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
Mary J. Venegas, City Clerk



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Staff Report

Item No: 3-6

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager

Date: March 12, 2018 Meeting Date: March 20, 2018

Subject: Budget Amendment – City Clerk's Annual Conference

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve a budget amendment in the amount of \$650 in order for the City Clerk to attend the Annual Conference.

Subject/Discussion:

Every April, the City Clerks Association of California (CCAC) hosts the annual CCAC conference. The conference is an opportunity for California Clerks to learn new things, receive election and legislative updates and build networks with other Clerks. Conference registration includes all sessions and materials, several meals (breakfast and lunch), and one ticket to the annual President's banquet on Thursday evening. Hotel registration is discounted at a group rate, plus applicable taxes. Those completing the entire conference will receive experience and/or continuing education points towards International Institute of Municipal Clerks (IIMC) certification.

This year's conference will be held April 17-20, 2018 in Berkeley, California. The cost to attend the conference is approximately \$1,450. This includes registration, hotel, per diem and mileage. The City Clerk's budget currently has \$800 allocated for this conference. As the estimated amount is more than in the budget, a budget amendment in the amount of \$650 is required to allow the attendance at this conference.

Financial Consideration(s):

A decrease of \$650 to 4297-4330 (Human Resources) and an increase of \$650 to 4214-4320 (City Clerk).

Alternatives or Pros/Cons:

Pros:

• Informational conference for the City Clerk

Cons:

• None noted.

Commission/Board Recommendation:

Not Applicable.

<u>Staff Recommendation:</u>
Staff recommends authorizing the budget amendment in the amount of \$650.

Attachments:	Review:	Date:
☐ Resolution:		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
☐ Map	□ City Clerk	03/16/18
☐ Contract	□ City Manger	03/13/18
Other	☐ Finance	
List: Budget Amendment		



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date:	3/12/2018 Request By:			By:	Michelle Speer			
Requestir	Requesting Department: City Clerk's Office							
TYPE O	F BUDGET AM	MENDMENT R	EOUEST	¬:				
		Γransfer within B						
		priations (Attach			ff Report)			
FROM:						-		
Fund	Budget Unit	Account	Currei	nt Budget	Proposed Increase/Decrease:		Proposed New Budget	
001	4297	4330	\$	3,200.00	\$ (650.00	\$	2,550.00	
	<u> </u>					ı		
TO:								
Fund	Budget Unit	Account	Currei	nt Budget	Proposed Increase/Decrease:		Proposed New Budget	
001	4214	4320	\$	800.00	\$ 650.00	\$	1,450.00	
	1							
JUSTIFI	CATION FOR (CHANGE/FUN	DING SO	OURCE:				
City Clerk	Annual Conferer	nce						
+ PDD OI								
APPROV Departme					Date:			
					Doto			
City Man	ager:				Date:			
Complete	ed By:				Date:			



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Staff Report

Item No: 3-7

To: Lemoore City Council

From: Judy Holwell, Community Development Director

Steve Brandt, City Planner

Date: March 8, 2018 Meeting Date: March 20, 2018

Subject: Name Change from Opal Drive to Opal Avenue within Tract 797 -

Phase 2 - Resolution 2018-10

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	

Proposed Motion:

Approve Resolution 2018-10, approving the name change from Opal Drive to Opal Avenue within Tract 797 - Phase 2.

Subject/Discussion:

Tract 797 – Phase 2 was recently recorded to create 42 single-family residential lots. When the map was recorded, it mistakenly showed Opal Avenue as Opal Drive. Since the correct name is Opal Avenue, this resolution will formally correct that error. California Streets and Highways Code Section 5026 allows the City Council to change street names. There are currently no homes constructed along this section of the roadway, so no public notifications are needed. The location of Opal Avenue is south of East Hanford-Armona Road, and west of Heritage Park.

City staff will submit the adopted resolution to the County Surveyor, who will make a note in the official County survey records and then forward to the County Recorder for public recording.

Financial Consideration(s):

Not applicable.

Alternatives or Pros/Cons:

Not applicable.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:
Staff recommends that the City Council approve Resolution 2018-10, approving the name change from Opal Drive to Opal Avenue within Tract 797 - Phase 2.

Attachments:		Review:	Date:
⊠ Resolution:	2018-10		03/14/18
□ Ordinance:		□ City Attorney	03/15/18
☐ Map			03/16/18
□ Contract		⊠ City Manger	03/13/18
□ Other		⊠ Finance	03/15/18
List:			

RECORDING REQUESTED BY: City Clerk City of Lemoore 711 W. Cinnamon Drive Lemoore, CA 93245

Per Government Code 6103 - No Fee

AYES:

RESOLUTION NO. 2018 –10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE TO CHANGE OPAL DRIVE TO OPAL AVENUE WITHIN TRACT 797 – PHASE 2 RECORDED IN THE KINGS COUNTY ASSESSORS VOLUME 21, PAGE 50

WHEREAS, the Final Subdivision Tract Map 797, Phase 2 of the Heritage Park – Laredo subdivision has been recorded with the Kings County Recorder, in Volume 26 of Licensed Surveyors Plats, Page 9; and

WHEREAS, the street name Opal "Drive" was incorrectly applied and recorded; and

WHEREAS, the new street, being an extension of an already existing street, should be corrected to Opal "Avenue" to reduce confusion for emergency services; and

WHEREAS, the California Streets and Highways Code Section 5026 allows City Council to change street names; and

WHEREAS, there is no requirement to hold a public hearing or provide notices, and because final occupancies have not been given, a public hearing is not being held.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore does hereby change the street name of Opal Drive to Opal Avenue for Tract 797 – Phase 2.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 20^{th} day of March 2018 by the following vote:

NOES: ABSENT: ABSTAINING:	
ATTEST:	APPROVED:
Mary J. Venegas City Clerk	Ray Madrigal Mayor



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

Item No: 3-8

To: Lemoore City Council

From: Michelle Speer, Assistant City Manager

Date: March 12, 2018 Meeting Date: March 20, 2018

Subject: Salary Range for Building Official/Superintendent – Resolution 2018-11

Strategic Initiative:

Strategic initiative.	
☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	□ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Approve Resolution 2018-11 adopting the proposed salary range for the Building Official/Superintendent and authorize the City Manager, or his designee, to add to the salary schedule.

Subject/Discussion:

On October 17, 2017, City Council adopted Resolution 2017-28; A resolution to reclassify and retitle positions in the City. The resolution was based on recommendations through the classification study. There were several existing positions within the City that had title changes or reclassifications, and several included salary adjustment recommendations. As part of Resolution 2017-28, the Superintendent assigned to Community Development was reclassified as a Building Official/Superintendent based on the duties associated with the individual's role as the City's Building Official. However, the recommended salary adjustment was inadvertently omitted from the resolution at that time.

At the time of the classification study, the consultant recommended a salary range not to exceed \$7,256 per month or \$3,349 biweekly. Resolution 2018-11 seeks to set the salary at Range 92, per consultant recommendation, and grant authorization for the City Manager, or designee, to include the classification and salary in the City approved Salary Schedule.

RANGE 92:

92	BI-WEEKLY	2,620	2,751	2,888	3,033	3,184	3,343
	YEARLY	68,110	71,515	75,091	78,845	82,788	86,927

The Building Official/Superintendent position is currently filled, however the incumbent is also serving as Acting Public Works Director. The adoption of the salary range for the position is necessary in order to appropriately compensate the individual assigned to that classification once they return to the original position and are no longer serving as Acting Public Works Director, or when the City recruits for the position based on future vacancies.

Financial Consideration(s):

The Building Official/Superintendent salary is approximately 9% higher than that of the Superintendent classification.

Alternatives or Pros/Cons:

Pros:

- Ensure consistency with adoption of recommended reclassifications and associated salaries
- Include the data in the City approved Salary Schedule

Cons:

None noted.

Commission/Board Recommendation:

Not Applicable.

Staff Recommendation:

Staff recommends approval of Resolution 2018-11 adopting the salary range for the Building Official/Superintendent and authorizing the City Manager, or his designee, to add to the current salary schedule.

Attachments:		Review:	Date:
⊠ Resolution:	2018-11	Asst. City Manager	03/15/18
☐ Ordinance:		□ City Attorney	03/15/18
□ Мар			03/16/18
□ Contract		⊠ City Manger	03/13/18
□ Other		⊠ Finance	03/15/18
l iet·			

RESOLUTION NO. 2018-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING THE CLASSIFICATION AND SALARY SCHEDULE

WHEREAS, the City Council of the City of Lemoore previously adopted Resolution 2017-28 and its attached Classification and Salary Schedule, with an effective date of October 17, 2017;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lemoore as follows:

The Building Official/Superintendent position will remain allocated to the Building Inspection Department and will be an unrepresented, exempt position, with a salary range of \$68,110 to \$86,927

- 1. The City Manager and staff are hereby authorized to implement this Resolution and fill the position if vacant.
- 2. This Resolution shall be effective immediately upon its adoption.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 20th day of March 2018 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAINING:	
ATTEST:	APPROVED:
Mary J. Venegas, City Clerk	Ray Madrigal, Mayor

SALARY SCHEDULE Effective April 1, 2018

TITLE	RANGE		1	2	3	4	5	6
ACCOUNT CLERK I	23	BI-WEEKLY	1,318	1,384	1,454	1,526	1,603	1,683
		YEARLY	34,279	35,993	37,793	39,683	41,667	43,750
ACCOUNT CLERK II	33	BI-WEEKLY	1,456	1,529	1,606	1,686	1,770	1,859
		YEARLY	37,866	39,759	41,747	43,834	46,026	48,328
ACCOUNT TECHNICIAN	52	BI-WEEKLY	1,759	1,847	1,940	2,037	2,139	2,246
		YEARLY	45,746	48,033	50,435	52,957	55,605	58,385
ACCOUNTANT	69	BI-WEEKLY	2,084	2,188	2,297	2,412	2,533	2,659
		YEARLY	54,177	56,886	59,730	62,717	65,853	69,145
ADMINISTRATIVE ASSISTANT I	31	BI-WEEKLY	1,428	1,499	1,574	1,653	1,735	1,822
		YEARLY	37,120	38,976	40,925	42,971	45,119	47,375
ADMINISTRATIVE ASSISTANT II	36	BI-WEEKLY	1,501	1,576	1,654	1,737	1,824	1,915
		YEARLY	39,013	40,964	43,012	45,163	47,421	49,792
ASSISTANT CITY MANAGER	131	BI-WEEKLY	3,862	4,055	4,257	4,470	4,694	4,929
		YEARLY	100,402	105,422	110,693	116,228	122,039	128,141
BUILDING INSPECTOR	57	BI-WEEKLY	1,849	1,942	2,039	2,141	2,248	2,360
		YEARLY	48,080	50,484	53,008	55,658	58,441	61,363
BUIDLING OFFICIAL/SUPERINTENDENT	92	BI-WEEKLY	2,620	2,751	2,888	3,033	3,184	3,343
		YEARLY	68,110	71,515	75,091	78,845	82,788	86,927
BUILDING PERMIT TECHNICIAN	32	BI-WEEKLY	1,442	1,514	1,590	1,669	1,753	1,840
		YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
CITY CLERK / HR MANAGER	112	BI-WEEKLY	3,196	3,356	3,524	3,700	3,885	4,080
		YEARLY	83,107	87,262	91,625	96,206	101,017	106,068
CITY MANAGER	150	BI-WEEKLY	4,665	4,899	5,143	5,401	5,671	5,954
		YEARLY	121,297	127,361	133,730	140,416	147,437	154,809
COMMUNITY DEVELOPMENT DIRECTOR	122	BI-WEEKLY	3,531	3,707	3,893	4,087	4,292	4,506
		YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
COMMUNITY SERVICES OFFICER	33	BI-WEEKLY	1,456	1,529	1,606	1,686	1,770	1,859
		YEARLY	37,866	39,759	41,747	43,834	46,026	48,328
EVIDENCE TECHNICIAN	32	BI-WEEKLY	1,442	1,514	1,590	1,669	1,753	1,840
		YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
EXECUTIVE ASSISTANT	75	BI-WEEKLY	2,212	2,323	2,439	2,561	2,689	2,823
		YEARLY	57,510	60,386	63,405	66,575	69,904	73,399
FINANCE DIRECTOR / CFO	130	BI-WEEKLY	3,823	4,015	4,215	4,426	4,647	4,880
		YEARLY	99,408	104,378	109,597	115,077	120,831	126,873
JUNIOR ACCOUNTANT	59	BI-WEEKLY	1,886	1,981	2,080	2,184	2,293	2,408
		YEARLY	49,046	51,498	54,073	56,777	59,616	62,597
MAINTENANCE COORDINATOR	58	BI-WEEKLY	1,868	1,961	2,059	2,162	2,270	2,384
		YEARLY	48,560	50,988	53,538	56,215	59,025	61,977
MAINTENANCE WORKER I	19	BI-WEEKLY	1,267	1,330	1,397	1,467	1,540	1,617
		YEARLY	32,942	34,589	36,318	38,134	40,041	42,043
MAINTENANCE WORKER II	29	BI-WEEKLY	1,400	1,470	1,543	1,620	1,701	1,786
		YEARLY	36,388	38,208	40,118	42,124	44,230	46,442
MANAGEMENT ANALYST	83	BI-WEEKLY	2,395	2,515	2,641	2,773	2,911	3,057
		YEARLY	62,275	65,389	68,659	72,092	75,696	79,481
EQUIPMENT MECHANIC I	44	BI-WEEKLY	1,625	1,706	1,791	1,881	1,975	2,074
		YEARLY	42,246	44,358	46,576	48,905	51,350	53,917
EQUIPMENT MECHANIC II	56	BI-WEEKLY	1,831	1,922	2,019	2,120	2,225	2,337
		YEARLY	47,604 85	49,984	52,483	55,107	57,862	60,756

TITLE	RANGE		1	2	3	4	5	6
OFFICE ASSISTANT I	10	BI-WEEKLY	1,158	1,216	1,277	1,341	1,408	1,479
		YEARLY	30,120	31,626	33,207	34,868	36,611	38,442
OFFICE ASSISTANT II	22	BI-WEEKLY	1,305	1,371	1,439	1,511	1,587	1,666
		YEARLY	33,940	35,637	37,419	39,290	41,254	43,317
PARKS & RECREATION DIRECTOR	116	BI-WEEKLY	3,326	3,493	3,667	3,850	4,043	4,245
		YEARLY	86,481	90,805	95,346	100,113	105,118	110,374
PAYROLL TECHNICIAN	57	BI-WEEKLY	1,849	1,942	2,039	2,141	2,248	2,360
		YEARLY	48,080	50,484	53,008	55,658	58,441	61,363
PLANNING TECHNICIAN	32	BI-WEEKLY	1,442	1,514	1,590	1,669	1,753	1,840
		YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
POLICE CHIEF	141	BI-WEEKLY	4,266	4,479	4,703	4,938	5,185	5,444
		YEARLY	110,906	116,452	122,274	128,388	134,807	141,548
POLICE COMMANDER	119	BI-WEEKLY	3,427	3,598	3,778	3,967	4,166	4,374
		YEARLY	89,102	93,557	98,235	103,146	108,304	113,719
POLICE CORPORAL	80	BI-WEEKLY	2,325	2,441	2,563	2,691	2,826	2,967
		YEARLY	60,444	63,466	66,639	69,971	73,470	77,143
POLICE CORPORAL AA	85	BI-WEEKLY	2,443	2,566	2,694	2,828	2,970	3,118
		YEARLY	63,527	66,704	70,039	73,541	77,218	81,079
POLICE CORPORAL BA	90	BI-WEEKLY	2,568	2,696	2,831	2,973	3,121	3,277
		YEARLY	66,768	70,106	73,611	77,292	81,157	85,214
POLICE OFFICER	65	BI-WEEKLY	2,002	2,103	2,208	2,318	2,434	2,556
		YEARLY	52,063	54,666	57,400	60,270	63,283	66,447
POLICE OFFICER AA	70	BI-WEEKLY	2,105	2,210	2,320	2,436	2,558	2,686
		YEARLY	54,719	57,455	60,328	63,344	66,511	69,837
POLICE OFFICER BA	75	BI-WEEKLY	2,212	2,323	2,439	2,561	2,689	2,823
		YEARLY	57,510	60,386	63,405	66,575	69,904	73,399
POLICE RECORDS SUPERVISOR	56	BI-WEEKLY	1,831	1,922	2,019	2,120	2,225	2,337
		YEARLY	47,604	49,984	52,483	55,107	57,862	60,756
POLICE RECORDS TECHNICIAN I	19	BI-WEEKLY	1,267	1,330	1,397	1,467	1,540	1,617
		YEARLY	32,942	34,589	36,318	38,134	40,041	42,043
POLICE RECORDS TECHNICIAN II	29	BI-WEEKLY	1,400	1,470	1,543	1,620	1,701	1,786
		YEARLY	36,388	38,208	40,118	42,124	44,230	46,442
POLICE SERGEANT	95	BI-WEEKLY	2,699	2,834	2,976	3,124	3,281	3,445
		YEARLY	70,173	73,682	77,366	81,235	85,296	89,561
POLICE SERGEANT AA	100	BI-WEEKLY	2,837	2,978	3,127	3,284	3,448	3,620
		YEARLY	73,753	77,441	81,313	85,378	89,647	94,130
POLICE SERGEANT BA	105	BI-WEEKLY	2,981	3,130	3,287	3,451	3,624	3,805
		YEARLY	77,515	81,391	85,460	89,734	94,220	98,931
PUBLIC WORKS DIRECTOR	122	BI-WEEKLY	3,531	3,707	3,893	4,087	4,292	4,506
		YEARLY	91,802	96,392	101,211	106,272	111,585	117,165
RECREATION COORDINATOR	44	BI-WEEKLY	1,625	1,706	1,791	1,881	1,975	2,074
DECOME ATION CONTOURS		YEARLY	42,246	44,358	46,576	48,905	51,350	53,917
RECREATION SPECIALIST	31	BI-WEEKLY	1,428	1,499	1,574	1,653	1,735	1,822
CENTION MAINTENANCE WORKER	10	YEARLY	37,120	38,976	40,925	42,971	45,119	47,375
SENIOR MAINTENANCE WORKER	42	BI-WEEKLY	1,593	1,672	1,756	1,844	1,936	2,033
CENTION WASTERWATER LITTLE COSTS : TOTAL		YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
SENIOR WASTEWATER UTILITY OPERATOR	56	BI-WEEKLY	1,831	1,922	2,019	2,120	2,225	2,337
		YEARLY	47,604	49,984	52,483	55,107	57,862	60,756

Effective April 1, 2018

TITLE	RANGE		1	2	3	4	5	6
SENIOR WATER UTILITY OPERATOR	56	BI-WEEKLY	1,831	1,922	2,019	2,120	2,225	2,337
		YEARLY	47,604	49,984	52,483	55,107	57,862	60,756
SUPERINTENDENT	83	BI-WEEKLY	2,395	2,515	2,641	2,773	2,911	3,057
		YEARLY	62,275	65,389	68,659	72,092	75,696	79,481
UTILITES MANAGER	104	BI-WEEKLY	2,952	3,099	3,254	3,417	3,588	3,767
		YEARLY	76,748	80,585	84,614	88,845	93,287	97,952
WASTEWATER UTILITY OPERATOR I	32	BI-WEEKLY	1,442	1,514	1,590	1,669	1,753	1,840
		YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
WASTEWATER UTILITY OPERATOR II	42	BI-WEEKLY	1,593	1,672	1,756	1,844	1,936	2,033
		YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
WASTEWATER UTILITY OPERATOR III	47	BI-WEEKLY	1,674	1,758	1,846	1,938	2,035	2,137
		YEARLY	43,526	45,702	47,987	50,387	52,906	55,551
WATER UTILITY OPERATOR I	32	BI-WEEKLY	1,442	1,514	1,590	1,669	1,753	1,840
		YEARLY	37,491	39,366	41,334	43,400	45,570	47,849
WATER UTILITY OPERATOR II	42	BI-WEEKLY	1,593	1,672	1,756	1,844	1,936	2,033
		YEARLY	41,413	43,484	45,658	47,941	50,338	52,855
WATER UTILITY OPERATOR III	47	BI-WEEKLY	1,674	1,758	1,846	1,938	2,035	2,137
		YEARLY	43,526	45,702	47,987	50,387	52,906	55,551



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-9003

Staff Report

Item No: 3-9

To: Lemoore City Council

From: Nathan Olson

Date: March 15, 2018 Meeting Date: March 20, 2018

Subject: AP72 Equipment Lease

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onategic initiative.	
☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Council to approve the equipment lease of the AP72 Plasma Electro Oxidation System for the purpose of tertiary treating water for unrestricted use under 2014 CA Title 22 standards and authorize the City Manager to negotiate and execute an agreement consistent with the terms identified herein upon approval by the City Atttorney.

Subject/Discussion:

Water is becoming a precious commodity and reuse/recycle is required to ensure long standing water supplies in the drought stricken central valley. The City has committed to use tertiary treated water to irrigate the Lemoore Municipal Golf Course, and other designated parks in the city. Excess water would then be sold to local farm operations and water districts to be used in crop irrigation.

Recent contracts have been put in place to ensure the City has a place to properly dispose of the City's wastewater. These contracts potentially increase the overall cost to the residents of Lemoore.

Regulations in California, specifically the Sustainable Groundwater Management Act (SGMA) are being enacted to ensure water neutrality for future generations. Tertiary treated water can offset 1,460 acre feet (475,743,090 gallons) that will not need to be pumped from City and surrounding wells.

The AP72 offers:

- 1. High Value The total system design provides high quality, tertiary water for all the volume leaving the Lemoore WWTF at a low CAPEX (capital expenditure) and expected low OPEX (operating expenditure).
- 2. Safe, non-chemical disinfection and water treatment All effluent from the City can be treated with our specially designed "plasma" electro oxidation process which assures that all water being released from the Lemoore WWTF receives the benefits of:
 - a. Disinfection without harmful chemicals used, including halogens (CI), which while effective at disinfection, can create secondary downstream chemical problems such as trihalomethanes.
 - Mitigation of organic volatile and nonvolatile chemicals, such as herbicides, pesticides and PFOS/PFOAs, regardless of source, made non-toxic or no longer dangerous,
 - c. All bacteria, virus and other pathogens will be destroyed continuously by the combined application of electro oxidation, heat, UV and other highly effective oxidant components of the treated water such as peroxides and hydroxyls,
 - d. Reduction or elimination of biofilms throughout the lagoon system,
 - e. Total suspended solids (TSS) and many undesirable totally dissolved solids (TDS) will precipitate as oxidized by-products and settle into the lagoons as more easily dredged materials, cutting the cost of sludge cleanup significantly,
 - f. Clarity and turbidity standards are high, providing clear and clean water,
 - g. Heavy metals are significantly reduced or eliminated,
 - h. pH can be adjusted to suitable agricultural standards,
 - i. Improved bioavailability of water reduces agricultural field consumption and improves yield and
 - j. Assures safe water quality for aquatic and non-aquatic wildlife dependent on the irrigation river system after final EC treatment by component 3 described below.

Financial Consideration(s):

\$360,000 down payment and \$50,000 per month lease plus cost of installation. (TBD)

Alternatives of Pros/Cons:

Pros:

- 100% refundable down payment if AP72 does not deliver Title 22 Tertiary water.
- 90% of lease payment refundable if AP72 does not deliver Title 22 Tertiary water.
- Operating costs of system approximately \$120,000 per annum.
- Capx investment \$12 per treated gallon.

Cons:

- This is an unbudgeted lease.
- Testing with state could take up to several years.

Staff Recommendation:

Council to approve the equipment lease of the AP72 Plasma Electro Oxidation System for the purpose of tertiary treating water for unrestricted use under 2014 CA Title 22 standards and approve budget adjustment in the amount of \$360,000 from 060-4260-1010 to account 060-4260-4825.

Attachme	ents:	Review:	Date:
☐ Resolu	ution:	☐ Asst. City Manager	
□ Ordina	ince:	□ City Attorney	03/16/18
□ Мар			03/16/18
□ Contra	ıct	⊠ City Manager	03/15/18
Other		☐ Finance	
List:	Budget Adjustment		
	Executive Overview		



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date:	Date: 3/15/2018		Request By:	nan Olson				
Requesting Department: 4250								
TYPE OF	TYPE OF BUDGET AMENDMENT REQUEST:							
TYPEOR	F BUDGET AN	TENDMENT R	EQUEST:					
	Appropriation 7	Γransfer within B	udget Unit					
4	All other appro	priations (Attach	Council approved State	ff Report)				
FROM:								
Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget			
060	4260	1010	\$ 10,036,416.92	\$ (360,000.00)	\$ 9,676,416.92			
TO:								
	D. I. (III.)		G (P.I.)	Proposed	D IN DI			
Fund	Budget Unit	Account	Current Budget	Increase/Decrease:	Proposed New Budget			
060	4260	4825	\$ -	\$ 360,000.00	\$ 360,000.00			
			<u> </u>					
JUSTIFIC	CATION FOR (CHANGE/FUN	DING SOURCE:					
AP72 terti	ary equipoment	for waste water p	olant					
	APPROVALS: Department Head: Date:							
City Manager: Date:								
Complete	Completed By: Date:							



GLOBAL WATER TECHNOLOGIES LLC

ADVANCED WATER TREATMENT and AGRICULTURAL TECHNOLOGIES

Executive Overview

City of Lemoore WWTF Water Treatment System

Current state: the Lemoore WWTF is currently managing 1.5 million gallons of wastewater from the Lemoore city area from residents and businesses. The collection of those materials is through the sewer systems which deposit the wastewater into the WWTF's primary and secondary wastewater treatment system. That system is made up of four lagoons plus an unconnected storm water lagoon making up a total of five on the property managed by the Lemoore WWTF. The WWTF desires improvements in their current treated water to allow tertiary water applications to convert the existing lagoon output to water quality that is usable under the new 2014 CA Title 22 standards. This will provide opportunities for uses in public irrigation for the city as well as private irrigation, hence providing both cost savings and revenue.

Future State: the Lemoore WWTF will experience unique water treatment problems that will result from the 3,000,000 GPD (gallons per day) flow from the Leprino Foods facility being added into the Lemoore water district WWTF lagoons. Because of stricter California regulation regarding tertiary waters for irrigation, the Lemoore facility is under significant pressure to meet the new EC (electro conductivity) standards for water quality when the Leprino Foods facility wastewater is combined with Lemoore's municipal waste water. The improvements being sought for the current state of the WWTF will include efficient and cost-effective technology for easy reduction including at EC levels produced by influents from the Leprino Foods plant.

Future state observation: as stated in previous reports from preliminary testing of Leprino Foods water, it was noted that not only was the EC or salt content high, but the effluent from the plant still contains very high dairy product serum, which is essentially milk proteins and fats in serum form. When calculating solutions for the Lemoore WWTF, the Lemoore management team determined that integrating the daily 3,000,000 gallons of Leprino Foods effluent into the Lemoore lagoon system would be the best solution, subject to the type of equipment used as water treatment for both the Leprino Foods effluent and the 1,500,000 GPD of secondary treated effluent coming in from the City of Lemoore homes and businesses.

Proposal: Global Water Technologies (hereinafter GWT) proposes that a two-phase project be implemented allowing for the Phase 1 current state improvements to the existing lagoon system to provide usable and salable tertiary waters to meet current California standards and the Phase 2 future state improvements be focused on reducing the total EC for the city and Leprino Foods combined wastewater.

Phase 1 - a delivery of several pieces of advanced water treatment equipment will be used to implement suitable tertiary standard that will meet the goals for the city of Lemoore.

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- An AP 72 plasma electro oxidation system after lagoon #1 to provide continuous, nonchemical based disinfection the three remaining 20 to 25 million gallon lagoons and lower turbidity to CA State regulatory standards.
- 2. Water treatment technology after lagoon #1 to reduce EC for the current City and future Leprino Foods influent waters coming through the lagoons
- 3. A final micro filtration to remove particulates and contaminants and an optional final disinfection system after lagoon #4. These systems provide added quality and security prior to release to the central river-based irrigation system, added purple pipe systems or conversion to drinking water systems.

Each part of the system design has been specifically designed to provide unique technology that delivers high value at low cost.

Advantages of this system approach: the GWT design of the upgraded WWTF system provides practical solutions to each problem area. The benefits are as follow:

- 1. <u>High Value</u> The total system design provides high quality, tertiary water for all the volume leaving the Lemoore WWTF at a low CAPEX (capital expenditure) and expected low OPEX (operating expenditure).
- 2. <u>Safe, non-chemical disinfection and water treatment</u> All effluent from the City can be treated with our specially designed "plasma" electro oxidation process which assures that all water being released from the Lemoore WWTF receives the benefits of:
 - a. Disinfection without harmful chemicals used, including halogens (CI), which while effective at disinfection, can create secondary downstream chemical problems such as trihalomethanes.
 - Mitigation of organic volatile and nonvolatile chemicals, such as herbicides, pesticides and PFOS/PFOAs, regardless of source, made non-toxic or no longer dangerous,
 - c. All bacteria, virus and other pathogens will be destroyed continuously by the combined application of electro oxidation, heat, UV and other highly effective oxidant components of the treated water such as peroxides and hydroxyls,
 - d. Reduction or elimination of biofilms throughout the lagoon system,
 - e. Total suspended solids (TSS) and many undesirable totally dissolved solids (TDS) will precipitate as oxidized by-products and settle into the lagoons as more easily dredged materials, cutting the cost of sludge cleanup significantly,
 - f. Clarity and turbidity standards are high, providing clear and clean water,
 - g. Heavy metals are significantly reduced or eliminated,
 - h. pH can be adjusted to suitable agricultural standards,
 - i. Improved bioavailability of water reduces agricultural field consumption and improves yield and

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- j. Assures safe water quality for aquatic and non-aquatic wildlife dependent on the irrigation river system after final EC treatment by component 3 described below.
- 3. <u>Lower EC</u> a typical WWTF engineered design for reducing EC is typically reverse osmosis. However, at the request of the Lemoore WWTF management team, GWT is offering a proprietary mixed resin bed alternative which is presently being engineered for best value CAPEX, lower OPEX and to meet a suitable delivery time. The benefits of this system are:
 - a. Superior value to high-pressure filtration, reverse osmosis for desalination because of the back washable, reusable resin bed lasting for years and requiring minimal kilowatts (primarily for low-pressure pumping power),
 - b. Added ability to extract salts from Lemoore WWTF waters (particularly NaCl) and convert them into usable and potentially saleable by-products.

This alternative treatment technology can create a Lemoore WWTF profit center from the excess concentrated salt stream as well as a lower volume of unsalvageable high EC wastewater to process, thus lowering the costs for total operation.

Disadvantages of this system approach: The overall shortfalls of the design are low however several points are as follow.

- 1. The total tertiary water disinfection portion of the system design cannot be confirmed as to final design configuration and price and delivery for a minimum 6-8 weeks or more due to the added requirements of State approval which are expected to delay final design and price and project potentially by months.
- 2. The overall delivery of the a final approved and upgraded WWTF system may require 24 weeks+ after approvals of final engineering, equipment and material deliveries to site and installation/commissioning.

ACTION recommendations:

1. Test one recommended Global Water Technologies plasma electro-oxidation system AP-72 mobile unit and assess the benefits to the tertiary water supply in the lagoons. When accepted, purchase the remaining one unit as back-up. This creates an assured water quality for all the WWTF. Equipment cost for unit #1 including manufacturer's warranty, manufacturer's installation and commissioning team, documentation and training. Site work by others.

Budgetary price +/- 5% as above <u>per unit</u>......\$ 5,438,334.

Total Plasma Electro-Oxidation system cost (+1 added unit)......\$ 10,876,668.

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2. The desalination proprietary mixed bed resin technology

Upon final engineering and acceptance, purchase the complete system. This creates an assured water quality for all the WWTF including fully adjusting saline content (EC). Equipment cost for 2 units (2 identical banks to allow periodic backwash cycles) to handle 1.5 MGD. Equipment cost for the system including manufacturer's warranty, manufacturer's installation and commissioning team, documentation and training. Site work by others.

ROM price +/- 25% as above\$ 1,524,392.

3. Purchase the post lagoon 4, filtration system and final disinfection equipment.

This creates an assured final filtration for treated tertiary lagoon water. Equipment cost for 2 units (2 identical banks to allow periodic backwash cycles) to handle 1.5 MGD and (3) Aquachlor 500 disinfection systems (2 active and 1 back-up) including manufacturer's warranty, manufacturer's installation and commissioning team, documentation and training. Site work by others.

Budgetary price +/- 5% as above system.....\$ 3,430,000.

Other Project Costs

Engineering (Civil and Environmental), Project and Site Mgmt., Central control system for Remote monitoring, misc. installation and materials, critical spare parts, site integration costs.

Expected total cost

as above not including site work including engineering, utilities and site plumbing, as well as licenses and permits of any kind, taxes, state or federal fees, regulatory agency fees or any other costs associated with the installation at, construction and the operation of the Lemoore WWTF.

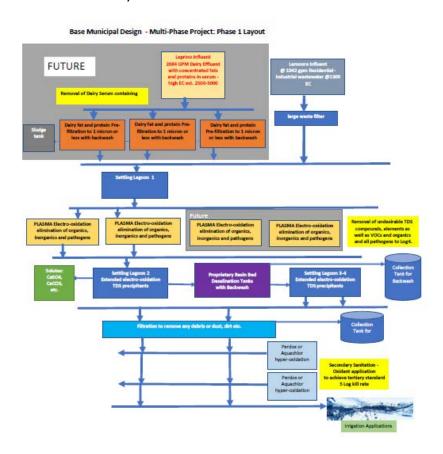
Total anticipated ROM Cost for the (3) part system above......\$ 18,00,000.

Requested Down Payment: Since The Goliath Project LLC has provided over 1500 billable hours of extensive analysis and engineering services; extensive in-house and laboratory testing to accurately determine the problems and engineer the best and most cost-effective solution at no charge, we ask that Lemoore WWTF provide a good faith down payment, refundable upon order placement. In addition, we are providing a new fully operating AP-72 unit for a period of 2 or more weeks as a courtesy demonstration in lieu of delivery to other clients. This payment would be invoiced immediately and be payable, net 10 days.

Requested Down Payment.....\$ 360,000.

Block Diagram:

For Reference only



Disclaimer: This executive summary is not a technical proposal. A Technical Proposal including detailed information, firm pricing and delivery and terms and conditions will be supplied in two parts upon approval of the proposed solution outlined above.

Equipment Photos

Part 1 – GWT Electro-Oxidation Systems (2 self-contained units as below – 1 as back-up)







Part 2 - Desalination Proprietary Resin Bed System



Part 3 – Final Effluent Treatment – Lagoon 4 filtration systems & Aquachlor 500 Disinfection







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Staff Report

Item No: 4-1

To: Lemoore City Council

From: Jenell Van Bindsbergen, City Attorney

Date: March 9, 2018 Meeting Date: March 20, 2018

Subject: Second Reading - Adopting Ordinance Providing for By-District Election

System – Ordinance 2018-01

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Conduct a second hearing on Ordinance No. 2018-01 Adding Article A to Chapter 5 of Title 1 of the Lemoore Municipal Code relating to the election of City Councilmembers by districts, establishing the boundaries and identification of each district, and establishing the election sequence of each district; waive the reading of the Ordinance in its entirety and adopt the Ordinance.

Subject/Discussion:

The City of Lemoore currently utilizes an at-large election system, which means that the electors from the entire City choose each member of the City Council. The City's at-large election system has a history of inclusionary voting, as Latino candidates have regularly been elected to the Lemoore City Council since at least 1984. Additionally, a number of other ethnical groups have also historically been represented, including but not limited to, African American candidates. The City has no indication that there has been any occurrence of racially polarized voting and/or any violation under the California Voting Rights Act and/or the Federal Voting Rights Act.

Despite the City's history of diverse and inclusionary voting, for the past few years, staff and the City have been preparing to hire a demographer to review and opine on election districts for the City and prior to the fall of 2017, had already begun the process of

contemplating the transition to district based elections. Additionally, it has been noted that cities throughout California have increasingly been facing legal challenges to their at large system of elections.

Thus, at a special meeting on December 27, 2017, the City Council adopted Resolution 2017-36 declaring its intent to transition from an at-large election system to a district based election system pursuant to Elections Code section 10010. Under a district based election system, the City would be physically divided into separate districts, each with one Councilmember who resides in the district and is chosen by the electors residing in that same district.

Elections Code section 10010 requires the City Council follow a specific process to adopt an ordinance that would change the election system from an at large system to a district-based system. These processes include: (1) holding two duly noticed public hearings prior to the demographer's drawing of draft maps of the proposed district boundaries to receive public input regarding the draft district maps' composition; (2) publishing the draft maps to the public after they are drawn, along with any proposed sequence of elections for City Councilmembers who will be elected in their districts at different times; (3) conducting two additional public hearings after draft maps are drawn to receive public input regarding the composition of district maps and the proposed sequence of elections.

The maps for City Council Districts were drawn by a professional demographer with extensive experience in the California Voting Rights Act and the Federal Voting Rights Act who was retained by the City Council to draw district maps compliant with state and federal law.

Prior to the maps being drawn up and as required by Elections Code section 10010, the City Council held two duly noticed public hearings on January 9, 2018 and January 16, 2018, respectively. During these meetings, the City Council solicited the public's input regarding the composition of the district maps to provide to the demographer for use in drawing up proposed district maps.

After the draft district maps were drawn up and a sequence of elections was proposed, the draft district maps and the proposed sequence of elections were published and made available for release to the public on January 25, 2018. Specifically, the draft district maps and the proposed sequence of elections were published on the City's website for public review, were available online at www.drawlemoore.org, and at City Hall. Additionally, members of the public were not only given the opportunity to provide public comment at the public hearings described herein, but were also able to submit comments and their own proposed district maps via the City's website. In fact members of the public submitted both comments and draft maps, which have been considered and deliberated on by the City Council.

As required by Elections Code section 10010, and following the publication of the draft district maps and the proposed sequence of elections and solicitation of public comments and draft maps, the City Council held third and fourth duly noticed public hearings on February 6, 2018 and February 20, 2018, respectively. During these meetings, the City Council solicited the public's input regarding the composition of the district maps and the

potential sequence of elections. As noted, members of the public were also able to submit comments and their own proposed district maps via the City's website.

Based upon public input and City Council guidance, out of the total of five proposed district maps (Draft Maps 101 – 105) that had been drawn up by the demographer and/or submitted by the public, at the February 6, 2018 City Council meeting, City Council selected 102 and 104 as their "focus maps" for further deliberation at the February 20, 2018 public hearing. At the February 20, 2018 hearing, and after further deliberation and consideration, City Council ultimately selected Map 104 and the proposed sequence of elections set forth on Map 104.

The proposed ordinance providing for the election of City Councilmembers by district has been drafted by the City Attorney in furtherance of the California Voting Rights Act. It is recommended that the ordinance be considered for introduction at this public hearing. Specifically, staff proposes the following additions to the Lemoore Municipal Code in effecting the transition to a by district system of elections.

ARTICLE A. ELECTIONS OF CITY COUNCILMEMBERS

1-5A-1: PURPOSE

1-5A-2: CITY COUNCIL DISTRICTS ESTABLISHED

1-5A-3: ELECTION OF MEMBERS OF CITY COUNCIL BY-DISTRICT ELECTIONS

1-5A-4: IMPLEMENTATION OF THE BY-DISTRICT ELECTION SYSTEM

1-5A-1: PURPOSE:

The purpose of this Chapter is to further the purposes of the California Voting Rights Act of 2001. (Government Code section 34886; Elections Code 14025 et seq., as may be amended from time to time).

1-5A-2: CITY COUNCIL DISTRICTS ESTABLISHED:

- (a) Five City Council districts are hereby established in the City. The boundaries and identifying number for each of the five City Council districts and the sequence of elections referenced in 1-5A-4 shall be as described on the official "City Council District Map" on file in the Office of the City Clerk, a true and correct copy of which is attached hereto as Exhibit "A" and incorporated by reference.
- (b) The City Council districts referenced in 1-5A-2(a) shall continue in effect until amended or repealed in accordance with law. The boundaries of the City Council districts may be reapportioned from time to time as required by applicable law.

1-5A-3: ELECTION OF MEMBERS OF CITY COUNCIL BY-DISTRICT ELECTIONS:

(a) Commencing with the November 2018 general municipal election, all members of the City Council shall be elected "by district," meaning election of one member of the City Council solely by one of the five City Council districts referenced in 1-5A-2 of the Lemoore Municipal Code, pursuant to Government Code section 34871(a), as may be amended from time to time.

- (b) The City Councilmember elected to represent a district must reside in that district and be a registered voter in that district pursuant to Government Code section 34882, as may be amended from time to time.
- (c) Any candidate for City Council must reside in and be a registered voter in the district in which the candidate seeks election at the time nomination papers are issued, pursuant to Elections Code section 10227, as may be amended from time to time.

1-5A-4: IMPLEMENTATION OF THE BY-DISTRICT ELECTION SYSTEM:

- (a) Commencing with the November 2018 general municipal election, a by-district system of elections shall be implemented pursuant to Government Code section 34871(a) as follows:
 - (1) Members of the City Council in Districts A and C shall be elected beginning in the November 2018 general municipal election, and every four years thereafter.
 - (2) Members of the City Council in Districts B, D, and E shall be elected beginning in the November 2020 general municipal election, and every four years thereafter.
- (b) The terms of any City Councilmember which commenced prior to the November 2018 general municipal election shall in no way be affected by the addition of this Chapter to the Lemoore Municipal Code.

City Council held a public meeting on these amendments during the March 6, 2018 meeting, and approved the first reading of Ordinance 2018-01 on a 4-0-1 vote (one absent).

Financial Consideration(s):

Specific costs are unknown. However, such costs may include costs associated with the transition from an at-large to a by-district system of elections with staggered terms of office.

Alternatives or Pros/Cons:

Council may choose not to adopt the Ordinance.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

City Council conduct a second hearing on Ordinance No. 2018-01 Adding Article A to Chapter 5 of Title 1 of the Lemoore Municipal Code relating to the election of City Councilmembers by districts, establishing the boundaries and identification of each district, and establishing the election sequence of each district; waive the reading of the Ordinance in its entirety and adopt the Ordinance. Ordinance will take effect 30 days following its adoption.

Attachments:		Review:	Date:
☐ Resolution:		☐ Asst. City Manager	
☑ Ordinance:	2018-01	□ City Attorney	03/15/18
☐ Map			03/16/18
□ Contract		□ City Manger	03/14/18
□ Other		⊠ Finance	03/15/18
List:			

ORDINANCE NO. 2018-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING ARTICLE A ("ELECTIONS OF CITY COUNCILMEMBERS") TO CHAPTER 5 ("MAYOR AND CITY COUNCIL") OF TITLE 1 ("ADMINISTRATIVE") TO THE LEMOORE MUNICIPAL CODE PROVIDING FOR THE ELECTION OF FIVE MEMBERS OF THE CITY COUNCIL BY DISTRICTS, ESTABLISHING THE BOUNDARIES AND IDENTIFICATION NUMBER OF EACH DISTRICT, AND ESTABLISHING THE ELECTION SEQUENCE OF EACH DISTRICT

WHEREAS, the City of Lemoore ("City") currently elects the members of the City Council using an "at-large" system of elections, whereby electors from the entire City vote to elect each member of the City Council; and

WHEREAS, pursuant to Government Code section 34866, the City Council is authorized to adopt an ordinance to change its method of election from an "at-large" system of elections to a "by-district" system of elections, in which each City Councilmember is elected solely by the voters in the district in which the City Councilmember resides; and

WHEREAS, pursuant to Government Code section 34866 and in furtherance of the California Voting Rights Act of 2001, the City Council now desires to adopt an ordinance changing the method of election from an "at large" to a "by-district" system of elections; and

WHEREAS, pursuant to Elections Code section 10010, at a special meeting on December 27, 2017, the City Council passed a resolution declaring its intent to transition from an "at-large" elections system to a district-based elections system and outlining specific steps it would take to facilitate this transition and the estimated time frame for doing. (Resolution 2017-37, "A Resolution of the City Council of the City of Lemoore, California, Declaring Its Intent to Transition from At-Large Elections for City Council Members to District-Based Elections for City Council Members Pursuant to Elections Code Section 10010"); and

WHEREAS, pursuant to the requirements of Elections Code section 10010, the City Council held two duly noticed public hearings prior to the drawing of draft maps of proposed boundaries of the districts on January 9, 2018 and January 16, 2018, respectively. During these meetings, City Council solicited public input regarding the composition of the district maps to provide to the demographer retained by City Council for use in drafting the proposed district maps; and

WHEREAS, pursuant to the requirements of Elections Code section 10010 and following the draft district maps being drawn, they were published and made available for release to the public on January 25, 2018. Specifically, the draft district maps were made available at City Hall, published on the City's website, and also on www.drawlemoore.org, a website which allowed the public to submit comments and proposed district maps via the internet; and

WHEREAS, it is contemplated that members of the City Council will be elected in their districts at different times to provide for staggered terms of office, as authorized under Elections Code section 10010; and

WHEREAS, pursuant to the requirements of Elections Code section 10010, the proposed sequence of elections for City Councilmembers was also published and made available for release to the public on January 25, 2018. Specifically, the potential sequence of elections was made available at City Hall, published on the City's website, and also on www.drawlemoore.org; and

WHEREAS, pursuant to the requirement of Elections Code section 10010 and following the drawing and publication of draft district maps, the City Council held a third duly noticed public hearing on February 6, 2018. During this meeting, City Council solicited public input regarding the composition of the draft district maps and the proposed sequence of elections. Based upon public input and City Council guidance, directed staff to select proposed district maps 102 and 104 as "focus maps" for further deliberation at the next regular meeting; and

WHEREAS, pursuant to the requirements of Elections Code section 10010, the City Council held a fourth duly noticed public hearing on February 20, 2018. During this meeting, City Council solicited public input regarding the composition of the draft district maps and the proposed sequence of elections; and

WHEREAS, at the public hearing on February 20, 2018, and based upon public input and after deliberation and consideration of the draft district maps and proposed sequence of elections, City Council formally selected Map 104 and the sequence of elections detailed on Map 104. The district map to establish the City Council electoral districts and sequence of elections is attached hereto as Exhibit "A"; and

WHEREAS, the City has engaged in a significant amount of public outreach and engagement pertaining to the City's transition from an at-large to a district-based election system, including but not limited to conducting two public workshops regarding the transition; affording the public the full opportunity to engage in the transition by soliciting public comment not only at the hearings set forth herein but via the City's website; and inviting members of the public to submit draft district maps, which City Council considered and deliberated; and

WHEREAS, the City Council held a duly noticed public hearing on March 6, 2018 in which the City Council voted to introduce this Ordinance for a first reading; and

WHEREAS, the City Council now desires to adopt this Ordinance to establish by-district elections in five single-member districts in the City; a sequence of elections for City Councilmembers; and to adopt the maps describing the boundaries and identifying the number of the five City Council districts in the City; and

WHEREAS, pursuant to Government Code section 34866, the City Council is not required to submit the ordinance requiring members of the City Council to be elected by district to voters for approval.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

SECTION 1. A new Article A ("Elections of City Councilmembers") to Chapter 5 ("Mayor and City Council") is hereby added to Title 1 ("Administrative") of the Lemoore Municipal Code to read as follows:

ARTICLE A. ELECTIONS OF CITY COUNCILMEMBERS

1-5A-1: PURPOSE:

The purpose of this Chapter is to further the purposes of the California Voting Rights Act of 2001. (Government Code section 34886; Elections Code 14025 et seq., as may be amended from time to time).

1-5A-2: CITY COUNCIL DISTRICTS ESTABLISHED:

- (a) Five City Council districts are hereby established in the City. The boundaries and identifying number for each of the five City Council districts and the sequence of elections referenced in 1-5A-4 shall be as described on the official "City Council District Map" on file in the Office of the City Clerk, a true and correct copy of which is attached hereto as Exhibit "A" and incorporated by reference.
- (b) The City Council districts referenced in 1-5A-2(a) shall continue in effect until amended or repealed in accordance with law. The boundaries of the City Council districts may be reapportioned from time to time as required by applicable law.

1-5A-3: ELECTION OF MEMBERS OF CITY COUNCIL BY-DISTRICT ELECTIONS:

- (a) Commencing with the November 2018 general municipal election, all members of the City Council shall be elected "by district," meaning election of one member of the City Council solely by one of the five City Council districts referenced in 1-5A-2 of the Lemoore Municipal Code, pursuant to Government Code section 34871(a), as may be amended from time to time.
- (b) The City Councilmember elected to represent a district must reside in that district and be a registered voter in that district pursuant to Government Code section 34882, as may be amended from time to time.
- (c) Any candidate for City Council must reside in and be a registered voter in the district in which the candidate seeks election at the time nomination papers are issued, pursuant to Elections Code section 10227, as may be amended from time to time.

1-5A-4: IMPLEMENTATION OF THE BY-DISTRICT ELECTION SYSTEM:

- (a) Commencing with the November 2018 general municipal election, a by-district system of elections shall be implemented pursuant to Government Code section 34871(a) as follows:
 - (1) Members of the City Council in Districts A and C shall be elected beginning in the November 2018 general municipal election, and every four years thereafter.

ORDINANCE 2018-01

- (2) Members of the City Council in Districts B, D, and E shall be elected beginning in the November 2020 general municipal election, and every four years thereafter.
- (b) The terms of any City Councilmember which commenced prior to the November 2018 general municipal election shall in no way be affected by the addition of this Chapter to the Lemoore Municipal Code.

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 6^{th} day of March 2018 and passed and adopted at a regular meeting of the City Council held on the 20^{th} day of March 2018 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Mary J. Venegas	Ray Madrigal
City Clerk	Mayor



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Staff Report

Item No: 4-2

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: March 13, 2018 Meeting Date: March 20, 2018

Subject: First Reading – Adding Title 10 to the City's Municipal Code Relating to

the Issuance of Enterprise Revenue Bonds – Ordinance 2018-02

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Waive full reading, read by title only, and introduce for first reading of Ordinance No. 2018-02, entitled, "An Ordinance Adding Title 10 to the Municipal Code of the City of Lemoore, Relating to the Issuance of Enterprise Revenue Bonds."

Subject/Discussion:

The proposed Ordinance adds Title 10 to the City's Municipal Code ("**Title 10**"). Once adopted, Title 10 will set forth the procedures under which the City may issue bonds to finance, or refinance, projects for the City's enterprises (such as the Water System or the Wastewater System). Bonds issued under Title 10 for one enterprise will be repayable from revenues of that enterprise.

The City contemplates a bond financing in the near future to finance Water System capital projects, including the construction of the proposed water treatment plant. The adoption of this Ordinance will be timely for such bond issuance.

Financial Consideration(s):

The adoption of this Ordinance will not, by itself, result in any financial impact to the City. Title 10 will set forth the procedures under which the City may issue bonds to finance or refinance enterprise projects. For any specific financing transaction (including the currently contemplated Water System bonds), additional City Council authorization must be obtained before bond issuance.

Alternatives or Pros/Cons:

The City, as a charter city, can adopt enterprise revenue bond law procedures, such as Title 10. Under Title 10, the City will be permitted to issue enterprise revenue bonds under a relatively simple and direct financing structure.

In contrast, if Title 10 is not adopted, because of California general law, the financing structure will be more complicated (likely in the form of a lease-lease back or sale-sale back transaction) and will likely involve a joint powers authority. The City previously formed the Lemoore Financing Authority. However, the City and the former Lemoore Redevelopment Agency are the sole members of the Lemoore Financing Authority. To use the Lemoore Financing Authority for the contemplated water revenue bonds, the City would have to first undertake to amend the related joint powers agreement to substitute the former Redevelopment Agency with a new member. Such joint powers agreement amendment will take time, as well as approval, by the Oversight Board and the State Department of Finance.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that the City Council waive full reading, read by title only and introduce for first reading Ordinance No. 2018-02, and set the second reading for the next regular City Council meeting. The Ordinance will take effect 30 days after adoption.

Attachments:		Review:	Date:
☐ Resolution:		Asst. City Manager	03/14/18
	2018-02	□ City Attorney	03/15/18
☐ Map		⊠ City Clerk	03/16/18
□ Contract		⊠ City Manger	03/13/18
□ Other		⋈ Finance	03/13/18
List:			

ORDINANCE NO. 2018-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING TITLE 10 TO THE LEMOORE MUNICIPAL CODE RELATING TO THE ISSUANCE OF ENTERPRISE REVENUE BONDS

THE CITY COUNCIL OF THE CITY OF LEMOORE HEREBY DOES ORDAIN:

SECTION 1. Under the California Constitution (particularly Sections 3, 5, and 7 in Article XI) and the Charter of the City of Lemoore, the City is authorized to make and enforce all laws and regulations and to take all actions relating to municipal affairs. The City Council finds that the public interest and necessity require the adoption of this Ordinance to authorize the issuance by the City of revenue bonds to finance projects for the City's enterprises, and to establish the procedures for the issuance and sale of such revenue bonds.

SECTION 2. TITLE 10 is added to the Lemoore Municipal Code to read as follows:

TITLE 10 ENTERPRISE REVENUE BOND LAW

Chapter 1. General Provisions and Definitions

- **10-1-1 Short Title.** Title 10 of the Lemoore Municipal Code may be cited as the Enterprise Revenue Bond Law.
- **10-1-2 Purpose.** The City Council hereby finds that the City's issuance of Bonds to finance Capital Improvement Costs is a municipal affair and promotes a necessary and essential public purpose.
- **10-1-3 Amendment.** So long as any Bonds issued pursuant to this Title 10 is outstanding, Title 10 may not be amended to have a material, adverse effect upon the rights of the holders of any outstanding Bonds without the written consent of the Bond holders, except as follows:
 - A. The amendment is needed to cure an ambiguity or to correct or supplement a defective provision; or
 - B. If the City Council finds that the amendment will not materially impair or adversely affect the City's interests or the interests of any Bond holder; or
 - C. The amendment will apply solely to Bonds issued after its effective date; or
 - D. The amendment is permitted under the Issuing Instrument.

10-1-4 Definitions. The following definitions apply in the provisions of this Title 10:

"Bonds" means any bonds, notes, loans, interim certificates, debentures, installment-purchase agreements, leases, or other obligations that are issued or incurred under this Title and are payable from Revenues described in the Issuing Instrument.

"Capital Improvement" means either or both of the following:

- A. Any addition, betterment, replacement, renewal, extension, equipping, or improvement of or to an Enterprise, including but not limited to, the acquisition of land or any interests in land;
- B. Any capital costs for the extension, reinforcement, enlargement, or other improvement of a facility or property, or for the acquisition of an interest in a facility or property, that is not part of an Enterprise but is determined by the City to be necessary or convenient in connection with use of an Enterprise.

"Capital Improvement Costs" means all costs and expenses the City pays or incurs in connection with planning, designing, acquiring, constructing, installing, furnishing, equipping, and financing a Capital Improvement; placing a Capital Improvement in operation; disposing of a Capital Improvement; and obtaining governmental approvals, certificates, permits, and licenses for a Capital Improvement. "Capital Improvement Costs" includes the following:

- A. Reimbursement to the City for any costs and expenses that are included in this definition, are paid by the City, have not previously been reimbursed to the City, and will not be reimbursed from contributions in aid of construction.
- B. Costs of preliminary investigation and development, including the cost of performing or acquiring feasibility and planning studies; the cost of securing regulatory approvals; the cost of acquiring land and land rights; fees for engineering and contractor services; the costs of labor, materials, equipment, utility services, and supplies; and legal fees and financing expenses.
- C. Working capital and working-capital reserves in such amounts as the City determines to be appropriate.
- D. Interest accruing in whole or in part on Bonds before and during construction of a Capital Improvement or any portion of a Capital Improvement, and interest accruing for such additional time as the City determines.
- E. Deposits from the proceeds of Bonds in any funds or accounts when the Issuing Instrument requires the deposits.

- F. The payment of principal, purchase price, premium, and interest of any indebtedness, the proceeds of which were applied to Capital Improvement Costs.
- G. Training and testing costs that are properly allocable to acquiring or constructing a Capital Improvement or placing it in operation.
- H. All costs of insurance that is in effect when a Capital Improvement is constructed and placed in operation.
- I. All costs relating to injury and damage claims that arise out of the acquisition or construction of a Capital Improvement (less insurance proceeds).
- J. Any federal, state, and local taxes and payments in lieu of taxes that are legally required or permitted and apply to acquiring or constructing a Capital Improvement and placing it in operation.
- K. Amounts due the United States of America as rebate of investment earnings on the proceeds of Bonds or as penalties in lieu of rebate.
- L. Amounts payable for capital costs of expanding, reinforcing, enlarging, or otherwise improving facilities the City determines to be necessary in connection with the use of a Capital Improvement, and the costs associated with the removal from service of, or reductions in service by, any facilities as a result of the expansion, reinforcement, enlargement or other improvement of such facilities or the construction of a Capital Improvement.
- M. Costs of issuance of any Bonds, including but not limited to costs of legal, underwriting, feasibility, engineering, and other consultants; costs of city staff; funding of bond reserve funds (including the purchase of reserve surety or any similar instrument permitted or required by the Issuing Instrument); costs of bond insurance or other credit or liquidity enhancement; and, in connection with issuance of refunding Bonds, the costs of establishing any related refunding escrow.
- N. Fees and expenses relating to any lending or credit facility or agreement for a Capital Improvement or any portion of a Capital Improvement.
- O. All other costs the City incurs that are properly allocable to the design, acquisition, construction, or placing in operation of a Capital Improvement, including city staff costs.
- P. Any other cost as the City Council may, in its discretion, define as a Capital Improvement Cost in the Issuing Instrument.

"Enterprise" means the properties, improvements, and works owned, controlled, or operated at any time by the City as part of a self-supporting City program that provides services to the general public on a user-fee basis and is accounted for separately from other City funds in the City's financial statements through the use of an enterprise fund.

"Finance Director" means the City's Finance Director (or such other person serving at the time as the City's chief financial officer).

"Include" and its variants are terms of enlargement rather than of limitation, so that "includes" means "includes but not limited to," and "including" means "including but not limited to."

"Issuing Instrument" means the resolution of the City Council adopted under this Title and any indenture, trust agreement, loan agreement, lease, installmentpurchase agreement, revolving-credit agreement, credit or liquidity agreement, or other instrument or agreement under which the City issues Bonds.

"Rate Stabilization Fund" means any fund established by such name in an Issuing Instrument and intended to stabilize the rates paid by end-users of an Enterprise over a given time.

"Revenues" means all income, rents, rates, fees, charges, and other moneys that the City derives from an Enterprise and that the City Council may, in its discretion, designate as "Revenues" in the Issuing Instrument.

Chapter 2. Issuance of Bonds

- **10-2-1** General Powers. The City is authorized and empowered to do the following:
 - A. Issue Bonds for the purposes of financing Capital Improvement Costs, refunding outstanding Bonds, and paying all costs incurred in connection with Bonds.
 - B. Establish the terms for financings undertaken in accordance with this Title.
 - C. Employ or contract for such legal, underwriting, feasibility, engineering, and other consultant services the City Council determines to be necessary for the issuance and sale of Bonds.
 - D. Do all things necessary or convenient to carry out the purposes of this Title.
- **10-2-2 Authorization of Bonds.** The City Council may adopt a resolution authorizing the issuance of Bonds in accordance with this Title. Every issue of Bonds must be payable from Revenues of the Enterprise for which Capital Improvement Costs are being financed.

10-2-3 Proceedings authorizing issuance; public or private sales.

- A. The resolution that authorizes issuance of Bonds and the Issuing Instrument may prescribe any or all of the following for the Bonds:
 - 1. The form of the Bonds, which may be issued as serial bonds, term bonds, or installment bonds, or any combination of them.
 - 2. The date or dates to be borne by the Bonds.
 - 3. The date or dates of maturity of the Bonds.
 - 4. The interest to be borne by the Bonds, which may be taxable or tax-exempt, fixed or variable, and which may be paid on a current-interest-rate basis or a capital-appreciation basis.
 - 5. The date or dates that the Bonds will be payable.
 - 6. The denominations, form, and registration privileges of the Bonds.
 - 7. The manner of execution of the Bonds.
 - 8. The place or places the Bonds are payable.
 - 9. The terms of redemption of the Bonds.
 - 10. Any other terms and conditions the City deems necessary.
- B. The Bonds may be sold at either a public or private sale, on either a negotiated or competitive basis, and at a price at, above, or below the par value.
- **10-2-4 Application of proceeds of Bonds.** The proceeds of the Bonds must be applied to Capital Improvement Costs, or the retirement of outstanding Bonds.
- **10-2-5 Issuing instrument.** In the discretion of the City Council, any Bonds issued under this Title 10 may be secured or evidenced by an Issuing Instrument in the form of an indenture or a trust agreement between the City and a corporate trustee or trustees, which may be any trust company or bank having the powers of a trust company. An Issuing Instrument may contain any lawful provisions the City Council determines to be reasonable and proper.
- **10-2-6 Insurance or credit enhancement or liquidity support.** The City may obtain bond insurance or other credit enhancement or liquidity support for the Bonds and may enter into any credit agreement, reimbursement agreement, standby bond-purchase agreement, or similar agreement with any person or entity. Such an agreement must contain the terms of the credit, reimbursement,

liquidity support, interest rate, and security, and any other terms the Finance Director deems necessary or appropriate.

10-2-7 Bonds and investments; contracts to place on interest-rate, cash-flow, or other basis.

- A. In connection with, or incidental to, the issuance or carrying of Bonds, or the acquisition or carrying of any investment or program of investment with respect to Bonds, the City Manager or the Finance Director may, on the City's behalf, enter into any contracts that (s)he determines to be necessary or appropriate to place the obligation or investment of the City (as represented by the Bonds, investment, or program of investment) and the contract or contracts, in whole or in part, on the interest-rate, currency, cash-flow, or other basis he or she desires, including the following:
 - 1. Contracts commonly known as interest-rate-swap agreements, currency-swap agreements, forward-payment-conversion agreements, and futures.
 - 2. Contracts providing for payments based on levels of, or changes in, interest rates, currency-exchange rates, or stock or other indices.
 - 3. Contracts to exchange cash-flows or a series of payments.
 - 4. Contracts to hedge payment, currency, rate, spread, or similar exposure, including interest-rate floors or caps, options, puts, and calls.
 - 5. Contracts permitted by the related Issuing Instrument.
- B. Each of the City Manager and the Finance Director may also enter into these contracts in connection with, or incidental to, entering into or maintaining any agreement that secures Bonds.
- C. These contracts must contain the payment, security, default, remedy, and other terms the City Manager or the Finance Director determines to be appropriate. When determining the terms of, and the other parties to, these contracts, the City Manager or the Finance Director shall give due consideration to the creditworthiness of the other parties, including any ratings of the parties by a nationally recognized rating agency.
- **10-2-8 Investment of proceeds.** In connection with, or incidental to, the issuance or carrying of Bonds the City Manager or the Finance Director may, on the City's behalf, enter into investment agreements, forward-purchase agreements, and other investments relating to the investment of amounts held according to an Issuing Instrument.

- **10-2-9 Personal liability.** Neither the members of the City Council; nor the City's officers, employees, and agents; nor any person executing Bonds will be liable personally on the Bonds or be subject to any personal liability or accountability by reason of the issuance of the Bonds.
- **10-2-10 Refunding Bonds.** The City Council may issue Bonds to refund outstanding Bonds. Such a refunding includes payment of the principal, purchase price, interest, and redemption premiums, if any, of the outstanding Bonds. At the discretion of the City Council, based on the City Manager's or the Finance Director's recommendation, the proceeds of Bonds issued to refund outstanding Bonds may be applied to the retirement of the outstanding Bonds at maturity or to the redemption (on any redemption date) or purchase of the outstanding Bonds before maturity, upon such terms as the City Council determines to be appropriate.
- **10-2-11 Repayment of Bonds.** The principal and purchase price and any premium of, and interest on, the Bonds must be payable exclusively from Revenues and other funds pledged under the Issuing Instrument, and as described in the Issuing Instrument. The issuance of Bonds may not directly, indirectly, or contingently obligate the City Council to levy or pledge any form of taxation.
- **10-2-12 Rate Stabilization Fund.** The Issuing Instrument may establish a Rate Stabilization Fund to be held by the City in connection with Bonds and used to stabilize the rates paid by end-users of an Enterprise over a given time.

Chapter 3. Miscellaneous Provisions

- **10-3-1 Liberal construction.** This Title 10, being necessary for the health, welfare, and safety of the City and its residents, is to be liberally construed to carry out its purposes.
- **10-3-2 This Title 10 is complete, additional, and alternative.** This Title 10 provides a complete, additional, and alternative method for doing the things authorized and is to be regarded as supplemental and additional to the powers conferred by other laws.
- **10-3-3 Validity of Bonds.** The validity of any Bonds does not depend on, and is not affected in any way by, any proceedings taken by the City for acquisition, construction, or completion of any properties or projects for which the Bonds are issued or any agreements made in connection with the acquisition, construction, or operation of those properties. The Bonds will be incontestable and by their issuance and delivery will conclusively establish the due performance of all conditions precedent to their issue.
- **10-3-4 Title 10 Controlling.** To the extent this Title 10 is inconsistent with any general statute or special act, this Title 10 will control.

10-3-5 Partial invalidity. If, for any reason, any part of this Title 10 is invalid, then all valid parts that are severable from the invalid part remain in effect.

SECTION 3. This Ordinance shall take effect 30 days after its adoption.

SECTION 4. The City Clerk is hereby directed to cause a summary of this Ordinance to be published by one insertion in a newspaper of general circulation in the community at least five (5) days prior to adoption and again (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 (5) 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.

City of Lemoore held on the 20th day	of March 2018 and was passed and adopted at a regular day of 2018 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Mary J. Venegas City Clerk	Ray Madrigal Mayor



711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

Item No: 4-3

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: February 27, 2018 Meeting Date: March 20, 2018

Subject: California Environmental Quality Act (CEQA) Initial Study/Negative

Declaration for New Well and Storage Tank, Well 15 - CIP 5203 -

Resolution 2018-12

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Adopt Resolution 2018-12, approving the Initial Study/Negative Declaration (IS/ND) for the new well and storage tank, Well 15 project (CIP 5203).

Subject/Discussion:

The City of Lemoore, in coordination with QK, prepared and published a notice of intent to adopt a Negative Declaration (ND) to address environmental issues associated with the City's addition of a well and storage tank, Well 15. The public review period began February 22, 2018 and ended March 16, 2018.

The project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system. The new Well 15 will be located on the west side of Lemoore Avenue, south of Iona and north of Idaho.

The proposed storage tank will be approximately 92' in diameter, 32' high and painted white. The existing drainage basin will be enlarged to accommodate an elevated site pad for the well, tank and filters. The facility pad will be all weather surfaced to assure access. An existing 6' chain link fence will be modified and lengthened to accommodate the new

drainage basin size and features. The well will be a typical Lemoore water system type, 1,000 to 1,400 feet depth, 14" to 16" diameter casing and, dependent upon well test results, 250 to 350 horsepower electric motor driven. The project is budgeted under CIP 5203.

Financial Consideration(s):

The adoption of the environmental clearance does not have a budget impact.

Alternatives or Pros/Cons:

None noted.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends that City Council adopt Resolution 2018-12, approving an Initial Study/Negative Declaration for a New Well and Storage Tank, Well 15.

Attachments:	Review:	Date:
⊠ Resolution: 2018-12		03/14/18
☐ Ordinance:	□ City Attorney	03/15/18
☐ Map	□ City Clerk	03/16/18
□ Contract	□ City Manger	03/13/18
Other	⊠ Finance	3/15/18
List: Notice of Intent		

List: Notice of Intent

Initial Study & Negative Declaration

RESOLUTION NO. 2018-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING THE CEQA INITIAL STUDY AND NEGATIVE DECLARATION FOR A WELL AND STORAGE TANK, WELL 15

WHEREAS, a Notice of Intent to Adopt an Initial Study and Negative Declaration for a Well and Storage Tank, Well 15, was published in the Hanford Sentinel and on the City of Lemoore website on February 22, 2018, in compliance with the California Environmental Quality Act (CEQA); and

WHEREAS, the Initial Study and Negative Declaration was made available for public comment for 20-days, beginning on February 22, 2018 and ending on March 16, 2018.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore:

- **Section 1.** The City Council finds that the Initial Study and Negative Declaration identified that the project would result in less than significant or no impacts for all environmental issue areas including: Aesthetics/Shadows, Agriculture and Forestry Resources, Air Quality, Biological Resources, Cultural Resources, Construction Effects, Geology/Soils, Greenhouse Gas Emissions, Hazards/Hazardous Materials, Hydrology and Water Quality, Land Use and Planning, Mineral Resources, Neighborhood Effects, Population and Housing, Public Services, Transportation/Circulation, Utilities and Mandatory Findings of Significance.
- **Section 2.** The City Council has reviewed and considered the Initial Study and Negative Declaration with the comments received during the public review process, prior to acting on the project.
- **Section 3.** The City Council finds, based on the whole record before it, including the Initial Study and Negative Declaration and any comments received, that there is no substantial evidence that the project will have a significant effect on the environment, and that the Negative Declaration reflects the City's independent judgement and analysis. Therefore, the City Council hereby adopts the Negative Declaration.
- **Section 4.** Consistent with CEQA Guideline section 15074, the documents which constitute the record of proceedings for approving this project are located in the Community Development Department, 711 W Cinnamon Drive, Lemoore, CA 93245.
- **Section 5.** The City Clerk shall certify to the adoption of this Resolution, and thenceforth and thereafter the same shall be in full force and effect.

PASSED and ADOPTED by the held on the 20 th day of March 2018 by the	ne City Council of the City of Lemoore at a regular meeting the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAINING:	
ATTEST:	APPROVED:
Mary J. Venegas, City Clerk	Ray Madrigal, Mayor

NOTICE OF INTENT TO ADOPT A NEGATIVE DECLARATION

This is to advise that the City of Lemoore has prepared an Initial Study/Negative Declaration (IS/ND) in conformance with the California Environmental Quality Act (CEQA) for the following project: Well and Storage Tank – Well 15. Be advised that the City Council will consider adopting the Negative Declaration at its meeting to be held at 7:30 p.m. March 20, 2018. The meeting will be held at the City Council Chamber at 429 C Street, Lemoore, California. As mandated by State law, the minimum public review period for this document is 20 days. The documents referenced in the IS/ND are available for review at City of Lemoore Community Development Department, 711 W. Cinnamon Drive, Lemoore, CA, from 8:00 a.m. to 5:00 p.m., Mondays through Fridays of the comment period. Due to the limits mandated by State law, written responses must be received and filed with the City Clerk's office, City of Lemoore, 711 W. Cinnamon Drive, Lemoore CA 92345 no later than March 16, 2018, at 5:00 p.m.

Persons having comments or concerns about the proposed project are encouraged to attend and offer their comments at the meeting. Written comments can also be filed in the City Clerk's office, City of Lemoore, 711 W. Cinnamon Drive, Lemoore, CA 93245 no later than March 16, 2018, at 5:00 p.m.

If you challenge the proposed action in court, you may be limited to raising only those issues you or someone else raised at the public meeting described in this notice, or in written correspondence delivered to the City prior to the public meeting.

Kristie Baley, Planning Technician Community Development Department City of Lemoore

Date of Request: February 20, 2018

Publish in Hanford Sentinel: February 22, 2018

INITIAL STUDY AND NEGATIVE DECLARATION

CITY OF LEMOORE WELL AND STORAGE TANK – WELL 15 (COUNTY FIRE STATION)

COMMENTS MUST BE RECEIVED BY 5:00 P.M. ON MARCH 16, 2018

FEBRUARY 2018



INITIAL STUDY AND NEGATIVE DECLARATION

WELL AND STORAGE TANK, WELL 15 (COUNTY FIRE STATION)

Prepared for:

City of Lemoore 119 Fox Street Lemoore, CA 93245

Contact Person: Joel R. Joyner, PE, PLS, City Engineer Phone: (559) 733-0440

Consultant:



901 East Main Street Visalia, CA 93292 Contact: Steve Brandt, AICP, Principal Planner Phone: (559) 733-0440

February 2018

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NOTICE OF INTENT TO ADOPT A NEGATIVE DECLARATION

This is to advise that the City of Lemoore has prepared a Negative Declaration for the Project identified below.

PLEASE BE ADVISED that the City Council will consider adopting the Negative Declaration at its meeting to be held at 7:30 p.m., March 20, 2018. The meeting will be held at the City Council Chambers at 429 C Street, Lemoore, California.

Project Name

Well and Storage Tank, Well 15 (County Fire Station)

Project Location

West side of Lemoore Avenue, south of Iona, north of Idaho.

Project Description

The Project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system.

The documents constituting the Initial Study/ Negative Declaration are available for review at the office of the City Clerk, 711 W. Cinnamon Drive, Lemoore, CA.

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NEGATIVE DECLARATION

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the Project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382, "[s]ignificant effect on the environment" means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance.

Project Name, Location and Description

Well and Storage Tank, Well 15 (County Fire Station)

West side of Lemoore Avenue, south of Iona, north of Idaho.

The Project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system.

The documents constituting the Initial Study/ Negative Declaration are available for review at the office of the City Clerk, 711 W. Cinnamon Drive, Lemoore, CA.

Mailing Address and Phone Number of Contact Persons

Steve Brandt, AICP Principal Planner QK 901 East Main Street Visalia, California 93292 (559) 733-0440 Joel R. Joyner, PE, PLS City Engineer QK 901 East Main Street Visalia, California 93292 (559) 733-0440

Findings

As Lead Agency, the City of Lemoore finds that the Project will not have a significant effect on the environment. The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see Section 3 - Environmental Checklist) identified one or more potentially significant effects on the environment, but revisions of the Project have been made before the release of this Negative Declaration (ND) that reduce all potentially significant impacts to less-than-significant levels. The Lead Agency thus finds that there is no substantial evidence that this Project has had or will have a significant effect on the environment.

SECTION 1 - INTRODUCTION

1.1 - Overview

The Project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system.

1.2 - California Environmental Quality Act

The City of Lemoore is the Lead Agency for this Project pursuant to the CEQA Guidelines (Public Resources Code Section 15000 et seq.). The Environmental Checklist (CEQA Guidelines Appendix G) provides analysis guidelines for examination of the potential environmental effects of the construction and operation of the Project. Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an IS to determine whether a discretionary project will have a significant effect on the environment. A Negative Declaration (ND) is appropriate when an IS has been prepared and a determination can be made that no significant environmental effects will occur or revisions to the Project have been made that reduce all potentially significant impacts to less-than-significant levels.

Based on the IS, the Lead Agency has determined that the environmental review for the proposed application can be completed with a Negative Declaration.

1.3 - Impact Terminology

The following terminology is used to describe the level of significance of impacts.

- A finding of "no impact" is appropriate if the analysis concludes that the project would not affect a topic area in any way.
- An impact is considered "less than significant" if the analysis concludes that it
 would cause no substantial adverse change to the environment and requires no
 mitigation.
- An impact is considered "less than significant with mitigation incorporated" if the analysis concludes that it would cause no substantial adverse change to the environment with the inclusion of environmental commitments that have been agreed to by an applicant.
- An impact is considered "potentially significant" if the analysis concludes that it could have a substantial adverse effect on the environment.

1.4 - Document Organization and Contents

The content and format of this IS/ND meets the requirements of CEQA. The report contains the following sections:

- *Section 1 Introduction:* This section provides an overview of CEQA requirements, describes the intended uses of the IS/ND, describes document organization, and lists any regulations that have been incorporated by reference.
- Section 2– Project Description: This section describes the Project and the Project site's location.
- Section 3 Environmental Checklist: This section contains the evaluation of the environmental resource factors contained in Appendix G of the CEQA Guidelines. Each factor is analyzed to determine whether the proposed Project would have an impact. One of four findings must be made: no impact, less-than-significant impact, less than significant with mitigation, or significant and unavoidable.
- Section 4 List of Preparers: This chapter identifies the individuals who prepared the IS/MND.

1.5 - Incorporation by Reference

The following documents and/or regulations are incorporated into this IS/MND by reference:

• General Plan and Zoning Ordinance City of Lemoore, and General Plan EIR (on file, Public Works Department, City of Lemoore, 711 West Cinnamon Drive).

SECTION 2 - PROJECT DESCRIPTION

2.1 - Project Location

The Project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system. Figures 2-1, 2-2 and 2-3 depict the Project location and the Project. Table 2-1 provides Project data.

2.2 - Surrounding Land Uses

The Project site is abutted by a County fire station to the east, rural residential development and irrigated agricultural land to the south and a golf course and residential development to the west and north (see Figures 2-1, 2-2 and 2-3).

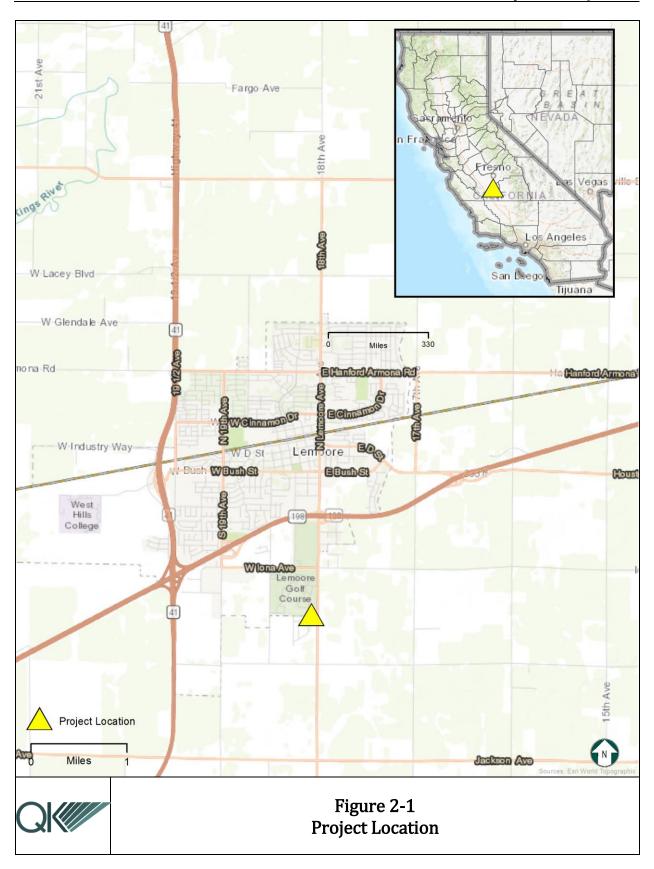






Figure 2-2 Project and Project Site



Figure 2-3
Pipeline Connection to Project Site Facilities



Table 2-1 Project Data

- The toroidal welded steel water storage tank will be:
 - 92' in diameter
 - 32' shell height
 - 1,000,000 gallon capacity
 - Painted white
- The existing drainage basin will be enlarged (as per Figure 2-2) to accommodate an elevated site pad for the well, tank and filters
- The facility pad will be all weather surfaced to assure access
- An existing 6' chain link fence will be modified and lengthened to accommodate new drainage basin size and features
- The well will be a typical Lemoore water system type, 1,00 to 1,400 feet depth, 14" to 16" diameter casing and, dependent upon well-test results, 250 horsepower to 350 horsepower electric motor-driven

SECTION 3 - INITIAL STUDY

3.1 - Environmental Checklist

1. Project Title:

Well and Storage Tank, Well 15 (County Fire Station)

2. Lead Agency Name and Address:

City of Lemoore 711 West Cinnamon Drive Lemoore, CA 93245

3. Contact Persons and Phone Number:

Joel R. Joyner, PE, PLS, City Engineer (559) 733-0440

Steve Brandt, Principal Planner (559) 733-0440

4. Project Location:

West side of Lemoore Avenue, south of Iona, north of Idaho.

5. Project Sponsor's Name and Address:

City of Lemoore 711 West Cinnamon Drive Lemoore, CA 93245

6. General Plan Designations:

Greenway (including storm drainage detention basins); Parks and Recreation

7. Zoning:

Parks and Recreation

8. Description of Project:

The Project is the construction and operation of a 1,000,000 gallon water storage tank, a water well, piping and filters, with connections to the City's existing water system.

9. Surrounding Land Uses and Setting:

The Project site is abutted by a County fire station to the east, rural residential development and irrigated agricultural land to the south and a golf course and residential development to the west and north (see Figure 2-1, 2-2 and 2-3).

- 10. Other Public Agencies Whose Approval is Required:
 - None

3.2 - Environmental Factors Potentially Affected

The	environmental factors b	elow	would be potentially affected	d by	this project.	
	Aesthetics		Agriculture and Forestry Resources		Air Quality	
	Biological Resources		Cultural Resources		Geology and Soils	
	Greenhouse Gas Emissions		Hazards and Hazardous Materials		Hydrology and Water Quality	
	Land Use and Planning		Mineral Resources		Noise	
	Population and Housing		Public Services		Recreation	
	Transportation and Traffic		Tribal Cultural Resources		Utilities and Service Systems	
			Mandatory Findings of Significance			
3.3	- Determination					
On tl	ne basis of this initial ev	aluat	ion:			
			l project COULD NOT have TIVE DECLARATION will be p		_	
	environment, there w	rill no ade l	proposed project could have the asignificant effect in this by or agreed to by the project will be prepared.	case	e because revisions in the	
		•	oject MAY have a significant e ACT REPORT is required.	effect	on the environment, and	
	an ENVIRONMENTAL IMPACT REPORT is required. I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENT IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.					

		Initial Study
	I find that although the proposed project could henvironment, because all potentially significant enadequately in an earlier EIR or NEGATIVE DECLAR standards, and (b) have been avoided or mitigated NEGATIVE DECLARATION, including revisions or imposed upon the proposed project, nothing further	ffects (a) have been analyzed RATION pursuant to applicable pursuant to that earlier EIR or mitigation measures that are
Sign	nature	Date
Prir	nted Name	For

3.4 - Evaluation of Environmental Impacts

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Negative Declaration" applies where the incorporation of mitigation in the Project design has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact."
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D).

3.4	.1 - Aesthetics	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
Wou	ld the project:				
a.	Have a substantial adverse effect on a scenic vista?			\boxtimes	
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				
c.	Substantially degrade the existing visual character or quality of the site and its surroundings?				
d.	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?				

Impact #3.4.1a – Would the Project have a substantial adverse effect on a scenic vista: The Project will not interfere with any scenic vista other than distant views of the Sierra by golfers.

Level of Significance: The Project would have *less than significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.1b – Would the Project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway: There are a limited number of hardwood non-coniferous, trees impacted by storm drainage basin replacement. They are of dubious aesthetic value (see Figure 2-2 for location).

Level of Significance: The Project would have *less than significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.1c – Would the Project substantially degrade the existing visual character or quality of the site and its surroundings: See Impacts #3.4.1a and #3.4.1b.

Level of Significance: The Project would have *less than significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.1d – Would the Project create a new source of substantial light or glare that would adversely affect day or nighttime views in the area: The Project will create no significant new light source or glare surface. Site lighting is limited in the construction plans to ground-directed operational lighting utilized only in the event of nighttime emergency operations or repairs.

Level of Significance: The Project would have *no significant impact*.

	Less than		
	Significant		
Potentially	with	Less-than-	
Significant	Mitigation	Significant	No
Impact	Incorporated	Impact	Impact

3.4.2 - AGRICULTURE AND FORESTRY RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

a.	Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?		
b.	Conflict with existing zoning for agricultural use or a Williamson Act Contract?		\boxtimes
c.	Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?		
d.	Result in the loss of forest land or conversion of forest land to non-forest use?		\boxtimes
e.	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?		

Discussion

Impact #3.4.2a – Would the Project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use: The Project site and surrounding area are designated California Department of Conservation Farmland Mapping and Monitoring Program's Important Farmland Mapping as Urban and Built-Up Land, Vacant or Disturbed Land (California

Department of Conservation, 2017). No Prime Farmland, Unique Farmland, or Farmland of Statewide Importance occurs on the Project site. No land conversion from Farmland would occur as a result of the Project. The pipeline connecting the Project site westerly from the golf course to Vine Street would have no impact on the use of the agricultural property the northern edge of which it traverses.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.2b – Would the Project conflict with existing zoning for agricultural use or a Williamson Act Contract: The Project site is not zoned for agricultural use by the Lemoore Zoning Ordinance (City of Lemoore, 2017). It is not encumbered with a Williamson Act Contract.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.2c – Would the Project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)): The Project site is not zoned as forest land nor is there any likelihood that it would be so zoned.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.2d – Would the Project result in the loss of forest land or conversion of forest land to non-forest use: No conversion of forest land would occur as a result of the Project.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.2e – Would the Project involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use: See discussion in Impacts a., b., c., and d. above.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.	3 - AIR QUALITY				
	re available, the significance criteria established by old district may be relied upon to make the follow				pollution
a.	Conflict with or obstruct implementation of the applicable air quality plan?				
b.	Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				
C.	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				
d.	Expose sensitive receptors to substantial pollutant concentrations?				
e.	Create objectionable odors affecting a substantial number of people?				

The Project involves, as described and portrayed, the reconstruction of an existing storm drainage basin and the installation of a water well, 1,000,000 gallon water tank, and water filtration equipment on a 117,000 square feet (0.8 acre) site created by basin reconstruction.

Evaluating air quality impacts in accord with the San Joaquin Valley Air Pollution Control Districts Guidance for Assessing and Mitigating Air Quality Impacts:

a. Although Table 4, AAGA Analysis Screening Levels for Development Project(s), page 96, of the Guidance document does not list storm drainage basins or water well tank sites as a Development Project Type, the storm drainage basin area (2.7 acres) and well/tank site (0.8 acres) combined (3.5 acres) do not approach the acreage required for Residential Development of 50 dwelling units at densities typical of Valley communities (50 units at 4 ½ units per acre, 11 acres)¹, and detailed quantitative criteria pollutant analysis is therefore not required; the Project is exempt.

¹ See Appendix A

b. Nevertheless, full compliance of the Project with all applicable fugitive dust control measures under District Regulation VIII (see pages 77 and 78 of the Guidance document) is required, together with "demonstration of receipt of a District approval Dust Control Plan or Construction Notification form, before issuance of the first grading permit...as a condition of (District) Project approval".

With reference, then, to construction omissions the Project is thus (a) exempt from detailed air quality analysis of criteria pollutants and (b) subject to Regulation VIII mitigation measures, reporting and dust control.

With reference to operational emissions, the Project's utilization of electric motors as well and filter/tank pump power sources, and its lack of employment at levels conceivably generating criteria pollutants, eliminate the possibility of exceeding compliance standards.

In consideration, then, of individual CEQA air quality impact categories:

Impacts #3.4.3a, #3.4.3b and 3.4.3c – Would the Project conflict with or obstruct implementation of the applicable air quality plan; violate any air quality standard or contribute substantially to an existing or projected air quality violation; or result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors): The construction and operation of the Project is exempt from SJVAPCD Rules 9510 and 9410. Please refer to the preceding discussion. However, with respect to compliance with Regulation VIII, the following mitigation procedures have been incorporated in the City's Project construction specifications:

- During high winds, cease outdoor activities that disturb the soil;
- Monitor dust-generating activities and implement appropriate measures for maximum dust control; and
- Submit a District approved Dust Control Plan or Construction Notification form before issuance of the first grading permit.

Level of Significance: There is a less than significant impact.

Mitigation Measure(s): No mitigation measures are required.

Impact #3.4.3d – Would the Project expose sensitive receptors to substantial pollutant concentrations: There are no sensitive receptors near the proposed Project.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.3e – Create objectionable odors affecting a substantial number of people: The Project will not emit odors.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.4 - BIOLOGICAL RESOURCES				
Wou	ld the project:				
a.	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				
b.	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				
C.	Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				
d.	Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?				
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				
f.	Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or state habitat conservation plan?				

Impact #3.4.4a, #3.4.4b, #3.4.4c, and #3.4.4d – Would the Project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the

California Department of Fish and Wildlife or U.S. Fish and Wildlife Service; Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service; or Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means; Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites: This analysis focuses on the impacts of the Project on sensitive biological resources including sensitive plant and wildlife species or their habitat, riparian habitat, aquatic resources, and interference with wildlife movement corridors near the Project site. Additional concerns focus on consistency of the Project with adopted plans, policies and regulations regarding wildlife, habitat conservation planning, local wildlife preservation plans and policies, and waters of the U.S., including wetlands.

The Project site is already fully disturbed. There is no onsite or site-adjacent evidence that it is likely to contain candidate, sensitive or special status species although reconnaissance level surveys should be undertaken immediately prior to Project construction to assure their absence. Such reconnaissance assurance and City approval, based on the results thereof, have been incorporated in the Project construction specifications.

Level of Significance: The impact is *less than significant*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.4e - Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance: The Project site is located within the City of Lemoore and is subject to the provisions protecting sensitive biological resources that are contained in the City of Lemoore 2030 General Plan. One pertinent Implementing Policy contained within that General Plan is COS-I-10, which requires the "protection of sensitive habitat areas and special-status species in new development in the following order: 1) avoidance; 2) onsite mitigation, and 3) offsite mitigation" (City of Lemoore 2008). It also requires "assessments of biological resources prior to approval of any development within 300 feet of any creek, sensitive habitat areas, or areas of potential sensitive status species" (City of Lemoore 2008). The Project does not conflict with the policies in the Lemoore General Plan.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.4f - Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan: There are no adopted habitat conservation plans or natural community conservation plans that would apply to this Project site. The Project site is not located within the boundaries of any adopted Habitat Conservation Plan (HCP), Natural Community

Conservation Plan or any other local, regional, or state conservation plan. As such, *no impact* would occur.

Level of Significance: There would be *no impact*.

3.4.5 - Cultural Resources	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
Would the project:				
a. Cause a substantial adverse change in the significance of a tribal cultural resource, or historical resource as defined in CEQA Guidelines Section 15064.5?				
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?				
c. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				
d. Disturb any human remains, including those interred outside of formal cemeteries?			\boxtimes	

Impacts #3.4.5a, #3.4.5b, #3.4.5c, and #3.4.5d – Would the Project Cause a substantial adverse change in the significance of a tribal cultural resource, or historical resource as defined in CEQA Guidelines Section 15064.5; cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5; directly or indirectly destroy a unique paleontological resource or site or unique geologic feature; disturb any human remains, including those interred outside of formal cemeteries: The proposed Project does not contain any listed or known historic resources nor is it located within an identified historic district. The Project would have no impact on registered historic resources.

There is a low potential for ground-disturbing activities to expose and affect previously unknown significant cultural resources, including historical or prehistorical resources at the Project sites. However, there is still a possibility that such materials may be exposed during construction. Basin re-modification and site pad construction, and pipeline trenching, have the potential to damage or destroy these previously unidentified and potentially significant cultural resources within the Project area, including historical resources. Disturbance of any deposits that have the potential to provide significant cultural data would be considered a significant impact under CEQA, absent compliance with CEQA Guidelines 15064.5, 15126.4b. Such compliance would reduce potential impacts on cultural resources, including tribal cultural resources, historical resources, associated with the proposed Project to less than significant levels.

Sections 7050.5 and 7050.6 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (Chapter 44, Statutes of 1987), must also be followed.

Level of Significance: To the extent determinable, impacts would be *less than significant* given compliance with applicable State law.

Mitigation Measure(s): No mitigation is required other than such compliance.

			Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	4.6 - G	EOLOGY AND SOILS				
Wo	uld the p	oroject:				
a.	substa	e people or structures to potential antial adverse effects, including the risk , injury, or death involving:				
	i.	Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.				
	ii.	Strong seismic ground shaking?			\boxtimes	
	iii.	Seismic-related ground failure, including liquefaction?				
	iv.	Landslides?				
b.	Result topsoi	in substantial soil erosion or the loss of l?				
c.	unstab result on- or	ated on a geologic unit or soil that is ole, or that would become unstable as a of the project, and potentially result in or offsite landslide, lateral spreading, lence, liquefaction, or collapse?				
d.	Table	rated on expansive soil, as defined in 18-1-B of the Uniform Building Code), creating substantial risks to life or rty?				
e.	the u	toils incapable of adequately supporting use of septic tanks or alternative water disposal systems in areas where is are not available for the disposal of water?				

Impact #3.4.6a(i): Would the Project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42: The Project site is not located within an Alquist-Priolo Earthquake Fault Zone. According to the California Department of Conservation, California Geologic Survey Regulatory Maps (California Department of Conservation, 2017), the nearest fault is the Nunez fault located in western Fresno County. The fault is a 4.2-km-long, north-south-trending, right-reverse, oblique-slip fault situated about eight miles northwest of Coalinga (City of Lemoore, 2008). There are no faults located on the Project sites and the distance from the nearest active faults reduces the possibility of fault rupture impacting the Project sites. Therefore, there would be no impact.

Level of Significance: There would be *no impact.*

Mitigation Measure(s): No mitigation is required.

Impact #3.4.6a(ii) – Would the Project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking: The City of Lemoore in its entirety could experience ground shaking during an earthquake due to its proximity to nearby active or potentially active faults. In the past, the Nunez fault has undergone surface rupture resulting in two earthquakes; the first (1983) had a magnitude of 6.7 and the second (1985) a magnitude of 6.0 (City of Lemoore, 2008). The location of this fault however, is far away from the city and the aftershocks during both earthquakes did not cause any damage to the City of Lemoore. Although the Project area could potentially experience ground shaking, the magnitude of the hazard would not be anticipated, as stated in the Kings County General Plan Health and Safety Element, to be severe. The Element, which illustrates the City of Lemoore as in V1 (Valley 1) seismic zone (Figure HS-2 Seismic Safety Map). The V1 zone is defined as having a relatively high amplification of shaking that would affect low to medium-rise structures but the distance to either of the fault systems that are expected sources of the shaking is sufficiently great that the effect should be minimal (Kings County, 2010).

Level of Significance: The impact would be *less than significant*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.6a(iii): Would the Project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction: Secondary natural hazards associated with earthquakes result from the interaction of ground shaking with existing ground instabilities, and include liquefaction, settlement or subsidence, landslides and seiches, which per the City's General Plan are not considered a concern to the City of Lemoore because of its distance from the major regional fault (San Andreas Fault), the lack of steep slopes, and the clay composition

of area soils (City of Lemoore, 2008). The City of Lemoore is identified as being in an area of liquefaction by the Kings County General Plan (Figure HS-2 Seismic Safety Map). Liquefaction could result in local areas during a strong earthquake or seismic ground shaking where unconsolidated sediments and a high-water table coincide. The soils within the Project area have been identified as having had a high water table, as much as five feet below ground surface (United States Department of Agriculture, 1986). However, the City of Lemoore is also identified as being in a V1 zone, which would have minimal effects from ground shaking. The Project does not include the construction of structures and residences and the potential for liquefaction is considered less than significant. The Project site is not expected to expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground-failure including liquefaction.

Level of Significance: Impacts would be *less than significant*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.6a(iv) – Would the Project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving Landslides: The site and the areas surrounding the site have no topographic relief. The site vicinity topography would not change as a result of Project development. The project site is illustrated in Figure HS-3 California Landslide Hazards Map of the 2035 General Plan as having "low" likelihood of landslide incidents. The project would thus not expose people or structures to potential substantial adverse effects from landslides.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.6b – Would the Project result in substantial soil erosion or the loss of topsoil: The grading and disturbance to date of the Project site for drainage basin construction has not evidenced soil erosion or loss of topsoil. There is, therefore, no apparent impact to date involving soil erosion or "loss of topsoil".

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.6c – Would the Project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse: Please see the discussion in 3.4.6b.

Level of Significance: There would be *no impact*.

Impact #3.4.6d – Would the Project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property: Please see the discussion in 3.4.6b.

Level of Significance: There would be *no impact*.

Mitigation Measures: No mitigation is required.

Impact #3.4.6e – Would the Project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater: The Project does not involve or require the use of septic tanks or alternative wastewater systems.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.7 - GREENHOUSE GAS EMISSIONS				
Wo	uld the project:				
a.	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
b.	Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?				

Impact #3.4.7a – Would the Project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment: Any greenhouse gas (GHG) impacts associated with Project would, since Project-related District energy usage will be electricity powered and served by a public utility (Pacific Gas and Electric) evaluated on a statewide basis. Such evaluation has been made by the State under the auspices of the State Climate Change Scoping Plan required by AB 32 2002, an update to which was published in May 2014, and the Renewable Portfolio Standards (RPS) established in 2002 under Senate Bill 1078, administered by the California Public Utilities Commission (CPUC).

The California Air Resources Board's Climate Change Scoping Plan Update (2014), prepared pursuant to the California Global Warming Solutions Act of 2006 (SB 32), recognizes the RPS program as ensuring GHG emission reductions in the energy generation sector adequate to attain statewide GHG emissions reductions goals (Scoping Plan Update). As a result of the above RPS legislation and CPUC implementing regulations, an enforceable program is in effect to reduce GHG emissions attributable to power generation to comply with applicable GHG reduction targets.

According to the CPUC's most recent (Q1 2016) report to the Legislature, PG&E is expected to meet its 2014-2016 RPS compliance goal. Of PG&E's 2014 retail sales, 28 percent of retail sales were supplied by RPS-eligible resources (CPUIC, Biennial RPS Program Update, January 2016).

Also, according to the CPUC, 31.3 percent of PG&E's procurement currently under contract for 2020 is RPS-eligible renewable (http://cpuc.ca.gov/RPS.Homepage/). Further, according to the CPUC, many renewable energy generation and transmission projects have successfully received all of their necessary permits and/or are in an advanced permitting

stage and project viability has increased (Reference #3). Therefore, RPS-eligible resources under contract today by PG&E are likely to be available to satisfy PG&E's 2020 target.

PG&E has also independently forecasted that it will meet and exceed its 33 percent RPS compliance obligation by 2020 (CPUIC, Biennial RPS Program, January 2016). According to PG&E's data, 37 percent of its resource portfolio will be supplied by RPS-eligible resources in 2020 (Ibid).

As described above, PG&# is on track to meet near term (2020) statewide targets for GHG reductions attributable to the provision of electrical energy by public utilities. However, as PG&E also relies heavily on large hydro and nuclear facilities, which do not emit a significant amount of GHGs, the majority of its portfolio (more than 50 percent) will be GHG-free by 2020. In 2014, 9 percent of PG&E's resource portfolio was nuclear generation and 6 percent hydroelectric (Pacific Gas and Electric Company, Power Content Label). Thus, from a GHG emissions standpoint, PG&E's resource portfolio is also consistent with longer-term targets established by the Legislature for 50 percent GHG-free generation by 2030.

CEQA Guidelines Section 15064.5, Subdivision (a), provides that the determination of the significance of greenhouse gas emissions calls for a careful judgement by the lead agency consistent with the provisions in CEQA Guidelines Section 15064. CEQA Guidelines Section 15064, Subdivision (b), in turn, provides that the determination of whether a project may have a significant effect on the environment should be "based to the extent possible on scientific and factual data".

In *Center for Biological Diversity v. Department of Fish and Wildlife (2015)* 62 Cal. 4th 204, the California Supreme Court observed that a discussion of project consistency with the State long-term stabilization objectives under CEQA Guidelines Section 15064.4, Subdivision (b)(3), is consistent with CEQA's "inherent recognition...that if a plan is in place to address cumulative problems, a new project's incremental addition to the problem will not be cumulatively considerable if it is consistent with the plan and is doing its fair share to achieve the plan's goals". (id. at p. 223).

The SJVAPCD does not have a recommendation for assessing significance to construction-related emissions. Construction activities occurring before 2020, the year when the State is required to reduce its GHG emissions to 1990 levels are therefore considered *less than significant*.

Level of Significance: There is *no significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.7b: Would the Project Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases: See Impact #3.4.7a. The California State Legislature, in 2006 enacted AB 32, the California Global Warming Solutions Act of 2006. AB 32 focuses on reducing greenhouse gas emissions in California. Projects implementing Best Performance standards and SJVAPCD Regulation VIII are

determined to have a less than significant individual and cumulative impact on global climate change. The Project does not conflict with any applicable plan, policy, or regulation of any agency adopted for reducing GHG emissions.

Level of Significance: There is *no significant impact.*

2	4.Q	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
	1.8 - Hazards and Hazardous Aterials				
Wo	uld the project:				
a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				
b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				
c.	Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one- quarter mile of an existing or proposed school?				
d.	Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				
f.	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				
g.	Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?				
h.	Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are				

Less than
Significant
Potentially with Less-thanSignificant Mitigation Significant No
Impact Incorporated Impact Impact

adjacent to urbanized areas or where residences are intermixed with wildlands?

Discussion

Impact #3.4.8a – Would the Project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials: The Project does not involve or include the transport, use or disposal of hazardous materials, release such materials into the atmosphere, emit hazardous emissions or handle acutely hazardous materials, substance, or waste.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8b – Would the Project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment: See Impact #3.4.8a.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8c – Would the Project emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school: See Impact #3.4.8a.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8d – Would Project Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment: There are no known hazardous or toxic sites on or in the vicinity (within one mile) of the project site (Department of Toxic Substances Control, 2015). The State Water Resources Control Board website, GeoTracker, indicated that there are no Permitted Underground Storage Tanks, Leaking Underground Storage Tanks, or any other cleanup sites on or in the vicinity (within one mile) of the project site (California Water Resources Board, n.d.). The Project is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would not create a significant hazard to the public or the environment.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8e – For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, result in a safety hazard for people residing or working in the project area: The Project site is not located by the Kings County Airport Land Use Compatibility Plan (County of Kings, 1994) as being within two miles of a public airport or public use airport, nor would the project result in any conceivable safety hazard for people residing or working in the project area. According to the Federal Aviation Administration website (Federal Aviation Administration, 2017), the nearest public airport is the Hanford Municipal Airport located approximately 11 miles from the site. Therefore, there would be no impact.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8f – Would the Project result in a safety hazard for people residing or working in the project area: The proposed Project is not located within the vicinity of a private airstrip and would not result in a safety hazard for people residing or working in the project area. According to the Federal Aviation Administration website (Federal Aviation Administration, 2017), the nearest airport is the Lemoore Naval Airbase located 6.0 miles northwest of the Project site. The site is within Naval Air Station (NASL)'s overlay zoning district as Overlay Area III according to the Naval Air Station Lemoore Joint Land Use Study (prepared 2011), Table 5-1. The following requirements apply in that zone:

Height Limit: Restrictions on the height of structures within the NASL overlay zone are necessary to ensure that structures will not impair flight safety. To that end, no structure shall be built and no tree shall be allowed to grow above a height of one hundred fifty feet (150').

Level of Significance: There would be *no impact*; the Project complies with all overlay zoning requirements.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8g –Would the Project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan: There is no adopted emergency response or evacuation plan involving or near the project sites.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.8h – Would the Project Expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized

areas or where residences are intermixed with wildlands: The proposed Project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands. The Project site is not located within the vicinity of wildlands and is not in an area classified as having a fire hazard severity zone of non-wildland/non-urban (Cal Fire, 2012).

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.9 - Hydrology and Water Quality				
Wou	ld the project:				
a.	Violate any water quality standards or waste discharge requirements?				
b.	Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level that would not support existing land uses or planned uses for which permits have been granted)?				
C.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on site or off site?				
d.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on site or off site?				
e.	Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?				
f.	Otherwise substantially degrade water quality?				
g.	Place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map?				

ī	Place within a 100-year flood hazard area structures that would impede or redirect flood flows?		Initia	Initial Study	
h.					
i.	Expose people or structures to a significant risk of loss, injury, or death involving flooding, including flooding as a result of the failure of a levee or dam?				
j.	Contribute to inundation by seiche, tsunami, or mudflow?			\boxtimes	

Impact #3.4.9a – Would the Project violate any water quality standards or waste discharge requirements: The Project involves no wastewater flows.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9b – Would the Project substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level that would not support existing land uses or planned uses for which permits have been granted): The Project supplements the City's municipal water system; such supplementation will not significantly impact groundwater levels or in any manner affect groundwater recharge.

Level of Significance: There would be a less than significant impact.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9c – Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation on site or off site: The Project will have no impact on the existing drainage pattern and will improve existing drainage disposal facilities on the site. There are no streams traversing or bordering the site. Site grading and development will not re-route drainage.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9d – Would the Project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on site or off site: See response to Impact #3.4.9c.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9e – Would the Project create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff: The Project site is within a storm drainage basin the existing volume of which will be retained by the Project.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9f - Otherwise substantially degrade water quality: Please see response to Impact #3.4.9a.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9g – Would the Project place housing within a 100-year flood hazard area as mapped on a federal flood hazard boundary or flood insurance rate map or other flood hazard delineation map: The Project does not include housing.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9h – Would the Project place within a 100-year flood hazard area structures that would impede or redirect flood flows: The additional tank creates no impedance or reduction of local drainage flows.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9i – Would the Project expose people or structures to a significant risk of loss, injury, or death involving flooding, including flooding as a result of the failure of a levee or dam: The Project site is located within the Pine Flat Dam inundation zone. If Pine Flat Dam failed while at full capacity, its floodwaters would arrive in Kings County within approximately five hours (Kings County, 2010). This would give any Project workmen ample time to reach an area away from the inundation zone. The extremely low probability of the occurrence of dam failure, large volume of flood water available for dilution of potential pollutants, and the relatively long warning period to ready the Project site for flooding indicate that inundation related to dam failure would not be a significant impact. The Project would not thus expose people or structures to a significant risk of loss, injury, or death

involving flooding, including flooding because of the failure of a levee or dam. The Project involves no new employees.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.9j – Would the Project Contribute to inundation by seiche, tsunami, or mudflow: Project location and topography precludes the possibility of these events. Please see the response to Impact question 3.4.6c.

Level of Significance: There would be no impact.

3.4.10 - Land Use and Planning	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact		
Would the project:						
a. Physically divide an esta community?	blished					
b. Conflict with any applicable land upolicy, or regulation of an agency jurisdiction over the project (include not limited to, the general plan, plan, local coastal Program, or ordinance) adopted for the purpavoiding or mitigating an environe effect?	cy with ing, but specific zoning pose of					
c. Conflict with any applicable conservation plan or natural comconservation plan?	habitat munity					

Impact #3.4.10a – Would the Project physically divide an established community: The Project site is at the edge of the developed community and bordered by rural residential development and a golf course.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.10b – Would the Project Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to, the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect: The Project site has General Plan land use and zoning designations of Greenway/Parks and Recreation.

Level of Significance: There would be *no impact*.

Impact #3.4.10c – Would the Project Conflict with any applicable habitat conservation plan or natural community conservation plan: The Project site is not within the boundaries of an adopted habitat or natural community conservation plan.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less–than- Significant Impact	No Impact
3.4	.11 - MINERAL RESOURCES				
Would the project:					
a.	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
b.	Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				

Impact #3.4.11a – Would the Project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state: The Project site is not designated as a Mineral Resources Zone by the State Mining and Geology Board (SMGB), nor is it currently being utilized for mineral extraction. The Project site would not be utilized or planned for mineral extraction. The Project would thus not result in the loss of availability of a known mineral resource that would be of value.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.11b – Would the Project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan: The Lemoore General Plan states that there are no mapped mineral resources or regulated mine facilities within the City (City of Lemoore , 2008). The Project site and surrounding lands are zoned for non-industrial uses. No mining occurs in the Project area or in the nearby vicinity. The Project would thus not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan.

Level of Significance: There would be *no impact*.

21	.12 - Noise	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	.12 - NOISE				
Wou	ld the project result in:				
a.	Exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?				
b.	Exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?				
c.	A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?				
d.	A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?				
e.	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				
f.	For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				

Impact #3.4.12a – Would the Project result in exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies: The Project will generate no noise other than during construction: dirt excavation and onsite transport, well drilling, tank assembly, site surfacing, and fence placement. The Project specifications require that all such work be done during weekday daylight hours with the exception of well drilling, which must be a 24-hour, continuous operation. There are no nearby sensitive receptors. Project operation is almost

noiseless. Well drilling noise is addressed as follows in the Project construction specifications:

- 1. It is the Contractor's responsibility to meet all City ordinances regarding noise and noise control. Sound blankets may be required.
- 2. Maximum acceptable noise level, in dB, 100 feet from site shall be 65. Upon the request of the City, the Contractor shall make available a decibel meter and a qualified operator to measure and verify the specified noise tolerances.

Compliance with these specifications requirements assures construction noise reduction to less than significant.

Level of Significance: There would be *no significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.12b – Would the Project result in exposure of persons to or generate excessive groundborne vibration or groundborne noise levels: The Project will not generate, nor experience, groundborne vibration.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.12c – Would the Project result in a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project: Please see response to Impact #3.4.12a.

Level of Significance: There would be *no significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.12d – Would the Project result in a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project: Please see response to Impact #3.14.12a.

Level of Significance: There would be *no significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.12e – Would the Project result in for a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels: Please see response to impact #3.4.12a.

Level of Significance: There would be *no significant impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.12f – Would the Project result in for a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels: The Project is not so located.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less- than Significant Impact	No Impact
3.4	4.13 - Population and Housing				
Wo	uld the project:				
a.	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
b.	Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				
c.	Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				

Impact #3.4.13a – Would the Project induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure): No population growth will be induced by the project. Water system improvement by well and tank construction will better serve existing residential and industrial users.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.13b – Would the Project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere: The Project displaces no existing housing.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.13c – Would the Project displace substantial numbers of people, necessitating the construction of replacement housing elsewhere: The proposed Project would not displace any people.

Level of Significance: There would be *no impact*.

Less than Significant

		Potentially Significant Impact	with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.1	.4 - Public Services				
Would	the project:				
in or ne gc w in se	esult in substantial adverse physical npacts associated with the provision of new rephysically altered governmental facilities, eed for new or physically altered overnmental facilities, the construction of which could cause significant environmental npacts, in order to maintain acceptable ervice ratios, response times, or to other erformance objectives for any of the public ervices:				
i.	Fire protection?				\boxtimes
ii.	Police protection?				\boxtimes
iii	i. Schools?				\boxtimes
iv	. Parks?				\boxtimes
v.	Other public facilities?				\boxtimes

Discussion

Impact #3.4.14a(i)— Would the Project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – Fire Protection: The Project requires no fire protection.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.14a(ii) – Would the Project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response

times, or to other performance objectives for any of the public services – Police Protection: The Project will be fenced and gated.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.14a(iii) - Would the Project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – Schools: The Project will accommodate, not induce, General Plan-projected community growth.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.14a(iv) – Would the Project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – parks: Please see response to Impacts #3.4.14(i), (ii), and (iii).

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.14a(v) – Would the Project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – other public facilities: Please see response to Impacts #3.4.14(i), (ii), (iii), and (iv).

Level of Significance: There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less–than- Significant Impact	No Impact
3.4.15 - RECREATION				
Would the project: a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be				
accelerated?b. Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?				\boxtimes

Impact #3.4.15a – Would the Project Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated: Please see the responses to Impact #3.4.14 questions.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.15b – Would the Project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the **environment**: Please see the responses to Impact #3.4.14 questions.

Level of Significance: There would be *no impact*.

21	.16 - Transportation and Traffic	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.	LO - TRANSPORTATION AND TRAFFIC				
Woul	d the project:				
a.	Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?				
b.	Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				
c.	Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?				
d.	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				
e.	Result in inadequate emergency access?				\boxtimes
f.	Conflict with adopted policies, plans, or Programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				

Impact #3.4.16a – Would the Project conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit: The Project has no traffic components which would create such a conflict; Project site construction activities involve no street or road or other circulation mode changes.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.16b – Would the Project conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways: There is no applicable, adopted, City or County congestion management plan.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.16c – Would the Project result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks: The Project will not impact in any conceivable way air traffic patterns, including those related to Lemoore Naval Air Station.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.16d – Would the Project substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment): There are no such Project-related design features or incompatible uses.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.16e – Would the Project result in inadequate emergency access: In view of the facts described in the responses to questions a, b, c and d, there is no Project impact on emergency access or any adopted transportation/traffic-related policies, plans or program.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.16f – Would the Project Conflict with adopted policies, plans, or Programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities: Please see response to Impact #3.4.16e.

Level of Significance: There would be *no impact*.

3.4	1.17 - 1	TRIBAL CULTURAL RESOURCES	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less–than- Significant Impact	No Impact
Woi	uld the p	roiect:				
a.	Would change resource section cultura defined landsca	the project cause a substantial adverse in the significance of a tribal cultural ce, defined in Public Resources Code 21074 as either a site, feature, place, l landscape that is geographically l in terms of the size and scope of the ape, sacred place, or object with l value to a California Native American and that is:				
	i.	Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or				
	ii.	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.				

Impact #3.4.17a(i) – Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k): There is no such listing or evidence of eligibility for listing for the Project sites.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.14.17a(ii) - Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe: Upon the discovery and significance determination of such a resource the cited legal criteria will be adhered to (please also see responses to Section 3.4.5 (Cultural Resources).

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required given Project compliance with cited State law and regulations.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4	1.18 - UTILITIES AND SERVICE SYSTEMS				
Wou	ald the project:				
a.	Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				
b.	Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
c.	Require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				
d.	Have sufficient water supplies available to serve the project from existing entitlements and resources, or would new or expanded entitlements be needed?				
e.	Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				
f.	Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs?				
g.	Comply with federal, state, and local statutes and regulations related to solid waste?				\boxtimes

Impact #3.4.18a – Would the Project exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board: Please see response to Impact #3.4.9a.

Level of Significance: There would be no impact.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18b – Would the Project require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects: Please see response to Impact #3.4.9a.

Level of Service: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18c – Would the Project require or result in the construction of new stormwater drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects: Please see response to Impact #3.4.9e.

Level of Service: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18d – Would the Project have sufficient water supplies available to serve the project from existing entitlements and resources, or would new or expanded entitlements be needed: The Project itself increases water supplies

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18e – Would the Project result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments: Please see the response to Impact #3.4.9a.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18f – Would the Project be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs: The City of Lemoore collects solid waste from all development within the City and transports such waste to properly licensed County of Kings facilities with adequate capacity for its reception and disposal.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.18g – Would the Project Comply with federal, state, and local statutes and regulations related to solid waste: See response to Impact #3.4.18f.

Level of Significance: There would be *no impact*.

		Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less than Significant Impact	No Impact
	.19 - Mandatory Findings of NIFICANCE				
a.	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?				
b.	Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)				
C.	Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?				

Impact #3.4.19a – Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory: Project design assures compliance with Federal and State laws and regulations.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.19b - Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are

significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects): There are no related prior, present, or future projects which would render the environmental effects of this Project cumulatively considerable.

Level of Significance: There would be *no impact*.

Mitigation Measure(s): No mitigation is required.

Impact #3.4.19c - Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly: Any such potential effects have been addressed in Project design.

Level of Significance: There would be *no impact*.

SECTION 4 - LIST OF PREPARERS

4.1 - Lead Agency

• Judy Holwell, Community Development Director

4.2 - QK

- Steve Brandt, Principal Planner Project Manager
- Harry A. Tow, C.E. Technical support
- Joel R. Joyner, P.E., City Engineer Technical support

4-1



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Staff Report

Item No: 5-1

To: Lemoore City Council

From: Heather J. Corder, Finance Director

Date: March 13, 2018 Meeting Date: March 20, 2018 Subject: Adopting a Debt Issuance and Management Policy –

Resolution 2018-13

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Adopt Resolution 2018-13, regarding the adoption of a Debt Issuance and Management Policy.

Subject/Discussion:

The City and the City's related public entities (such as the Lemoore Financing Authority and the Successor Agency to the Lemoore Redevelopment Agency), from time to time, have incurred or may incur bonded debt obligations (collectively, "bonds") to finance projects or for refunding purposes. The City is currently contemplating the issuance of bonds in the near future to finance water system capital projects, including construction of the water treatment plant.

Pursuant to Government Code Section 8855, a Report of Proposed Debt Issuance must be filed with the California Debt and Investment Advisory Commission ("CDIAC") before the sale of any bonds.

Senate Bill 1029 ("SB 1029"), which became effective January 1, 2017, amended Government Code Section 8855. Among other things, SB 1029 effectively requires a local government agency to adopt a formal debt policy before issuing bonds. SB 1029 imposes a requirement that each Report of Proposed Debt Issuance must include the

issuer's certification that it has adopted a local debt policy and that the contemplated bond issuance is consistent with the adopted policy.

SB 1029 provides that the local debt policy must including the following:

- 1. The purpose for which the debt proceeds may be used;
- 2. The types of debt that may be issued;
- 3. The relationship of the debt to, and integration with the issuer's capital improvement program or budget, if applicable;
- 4. Policy goals related to the issuer's planning goals and objectives; and
- 5. The internal control procedures that the issuer has implemented, or will implement, to ensure that the proceeds of the proposed debt issuance will be directed to the intended use.

The attached Debt Issuance and Management Policy has been drafted in furtherance of the City's goals of fiscal sustainability and financial prudence. It sets forth formal written guidelines for the City's debt issuances and the administration of related records, reporting obligations and bond proceeds expenditures. It contains provisions that comply with the local debt policy requirements of SB 1029.

Financial Consideration(s):

The Debt Issuance and Management Policy has been drafted in furtherance of the City's goals of fiscal sustainability and financial prudence.

Alternatives or Pros/Cons:

Pros: This provides a formalized written policy pertaining to the City's future issuance of bonds and the maintenance of bond-related records. It allows the City to comply with the requirements of Government Code Section 8855.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Adopt Resolution 2018-13, regarding the adoption of a Debt Issuance and Management Policy.

Attachments:		Review:	Date:
⊠ Resolution:	2018-13	Asst. City Manager	03/14/18
□ Ordinance:			03/15/18
□ Map			03/16/18
□ Contract			03/13/08
Other		⊠ Finance	03/09/18

List: Debt Issuance & Management

RESOLUTION NO. 2018-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING A DEBT ISSUANCE AND MANAGEMENT POLICY AND TAKING RELATED ACTIONS

WHEREAS, the City of Lemoore and its related entities (such as the Lemoore Financing Authority and the Successor Agency to the Lemoore Redevelopment Agency) (together, the "City") have previously issued bonds or other financing obligations ("Local Debt") that are subject to requirements for the filing of reports to the California Debt and Investment Advisory Commission ("CDIAC") pursuant to California Government Code Section 8855 ("Section 8855"); and

WHEREAS, under Section 8855, municipal issuers of Local Debt must file a report (the "**Report of Proposed Debt Issuance**") at least 30 days before the sale of any Local Debt issue; and

WHEREAS, Senate Bill No. 1029 ("**SB 1029**"), effective January 1, 2017, amended Section 8855 to augment the information that a municipal issuer must provide to CDIAC in connection with Local Debt issuances; and

WHEREAS, Section 8855, as amended by SB 1029, requires the Report of Proposed Debt Issuance to include a certification that the municipal issuer has adopted a local debt policy and the contemplated Local Debt issuance is consistent with such local debt policy; and

WHEREAS, Section 8855(i)(1) requires that the local debt policy must include the following elements:

- (A) The purposes for which the debt proceeds may be used;
- (B) The types of debt that may be issued;
- (C) The relationship of the debt to, and integration with, the issuer's capital improvement program or budget, if applicable;
 - (D) Policy goals related to the issuer's planning goals and objectives.
- (E) The internal control procedures that the issuer has implemented, or will implement, to ensure that the proceeds of the proposed debt issuance will be directed to the intended use:

WHEREAS, the City may issue Local Debt from time to time; and

WHEREAS, the City desires to adopt the Debt Issuance and Management Policy, as set forth in Exhibit A (the "Policy"), which Policy shall be the City's local debt policy for the purposes of Section 8855;

NOW, THEREFORE, BE IT FOUND, DETERMINED AND RESOLVED THE CITY COUNCIL OF THE CITY OF LEMOORE AS FOLLOWS:

- **Section 1.** The above recitals are true and correct and are a substantive part of this Resolution.
- **Section 2.** The City Council hereby determines and finds that the Policy complies with the requirements of Section 8855(i)(1).
- **Section 3.** The Policy, as set forth in <u>Exhibit A</u>, is hereby approved and adopted. The Policy shall be applicable to Local Debt issued by or on behalf of the City.
- **Section 4.** The City Manager, the Finance Director and all other officers of the City are hereby authorized and directed, jointly and severally, to do any and all things to effectuate the purposes of this Resolution and to implement the Policy, and any such actions previously taken by such officers are hereby ratified and confirmed
 - **Section 5.** This Resolution will become effective upon adoption.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting this 20th day of March 2018, by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
ATTEST:	APPROVED:	
Mary J. Venegas	Ray Madrigal	
City Clerk	Mayor	

EXHIBIT A

Debt Issuance and Management Policy

[see attached]

EXHIBIT A

CITY OF LEMOORE DEBT ISSUANCE AND MANAGEMENT POLICY

A. PURPOSE

The purpose of this Debt Issuance and Management Policy (this "Policy") is to establish guidelines and parameters for the effective governance, management and administration of debt and other financing obligations issued by the City of Lemoore and its related entities (such as the Lemoore Financing Authority).

As used in this Policy, "City" shall mean the City of Lemoore and/or its related entities, as the context may require. As used in this Policy, "debt" shall be interpreted broadly to mean bonds, notes, certificates of participation, financing leases, or other financing obligations, but the use of such term in this Policy shall be solely for convenience and shall not be interpreted to characterize any such obligation as an indebtedness or debt within the meaning of any statutory or constitutional debt limitation where the substance and terms of the obligation falls within exceptions to such legal limitation. This Policy shall apply to all debt issued or sold to third party lenders or investors and does not pertain to City internal interfund borrowings or any employee benefit obligations.

B. BACKGROUND

The City and its related entities are committed to fiscal sustainability by employing long-term financial planning efforts, maintaining appropriate reserves levels and employing prudent practices in governance, management, budget administration and financial reporting.

Debt levels and their related annual costs are important long-term obligations that must be managed within available resources. A disciplined thoughtful approach to debt management includes policies that provide guidelines for the City and its related entities to manage their collective debt program in line with those resources. Therefore, the objective of this policy is to provide written guidelines and restrictions concerning the amount and type of debt and other financing obligations issued by the City and its related entities and the ongoing management of the debt portfolio.

This Policy is intended to improve the quality of decisions, assist with the determination of the structure of debt issuance, identify policy goals, and demonstrate a commitment to long-term financial planning, including a multi-year capital plan. Adherence to a Debt Issuance and Management Policy signals to rating agencies and the capital markets that a government is well managed and should meet its obligations in a timely manner.

C. CONDITIONS AND PURPOSES OF DEBT ISSUANCE

1. Acceptable Conditions for the Use of Debt

The City believes that prudent amounts of debt can be an equitable and costeffective means of financing infrastructure and capital asset and project needs of the City. Debt will be considered to finance such projects if:

- a) The project has been, or will be, included in the City's capital improvement plan or has otherwise been coordinated with the City's planning goals and objectives.
- b) The project can be financed with debt not exceeding the term specified in Section E.1 of this Policy, to assure that long-term debt is not issued to finance projects with a short useful life.
- c) It is the most cost-effective funding means available to the City, taking into account cash flow needs and other funding alternatives.
- d) It is fiscally prudent and meets the guidelines of this Policy. Any consideration of debt financing shall consider financial alternatives, including pay-as-you-go funding, proceeds derived from development or redevelopment of existing land and capital assets owned by the City, and use of existing or future cash reserves, or combinations thereof.

2. Acceptable Uses of Debt and Proceeds of Debt

The primary purpose of debt is to finance one of the following:

- a) The City will consider long-term financing for the acquisition, substantial refurbishment, replacement, or expansion of capital assets (including but not limited to land improvements, infrastructure projects, equipment and water rights) for the following purposes:
 - i. Acquisition and or improvement of land, right-of-way or long-term easements.
 - ii. Acquisition of a capital asset with a useful life of three or more years.
 - iii. Construction or reconstruction of a facility.
 - iv. Although not the primary purpose of the financing effort, project reimbursables that include project planning design, engineering and other preconstruction efforts; project-associated furniture fixtures and equipment; capitalized interest (prefunded interest), original issue discount, underwriter's discount, and other costs of issuance.

b) Refunding, refinancing, or restructuring debt (including without limitation the refinancing or advance funding of City pension obligations), subject to refunding objectives and parameters discussed in Section G.

3. Short-Term Debt

- a) In the event of temporary shortfalls in cash flow for City operation costs due to timing of receipt of revenues and the lack of cash on hand to cover the temporary deficit, the City may consider interim or cash flow financing, such as anticipation notes. In compliance with applicable state law, any such notes shall be payable either (i) not later than the last day of the fiscal year in which it is issued, or (ii) during the fiscal year succeeding the fiscal year in which issued, but in no event later than 15 months after the date of issue, and only if such note is payable only from revenue received or accrued during the fiscal year in which it was issued.
- **b)** Short-term debt may be used to finance short-lived capital projects, such as lease purchase financing or equipment.
- c) Prior to issuance of any short-term debt, a reliable revenue source shall be identified for repayment of the debt.

4. Internal Control Procedures Concerning Use of Proceeds of Debt

One of the City's priorities in the management of debt is to assure that the proceeds of the debt will be directed to the intended use for which the debt has been issued. In furtherance of this priority, the following procedures shall apply:

- a) The Finance Director shall retain, for the applicable period specified in Section H.4. of this Policy, a copy of each annual report filed with the California Debt and Investment Advisory Commission ("CDIAC") pursuant to Section 8855(k) of the California Government Code concerning (1) debt authorized during the applicable reporting period (whether issued or not), (2) debt outstanding during the reporting period, and (3) the use during the reporting period of proceeds of issued debt.
- In connection with the preparation of each annual report to be filed with CDIAC pursuant to Section 8855(k) of the California Government Code, the Finance Director shall keep a record of the original intended use for which the debt has been issued, and indicate whether the proceeds spent during the applicable one-year reporting period for such annual report comport with the intended use (at the time of original issuance or as modified pursuant to the following sentence). If a change in intended use has been authorized subsequent to the original issuance of the debt, the Finance Division shall indicate in the record when the change in use was authorized and whether the City Council, City Manager, or another City official has authorized the change in intended use. The Finance Director or the Finance Director's designee shall report apparent deviations from the intended use in debt proceeds to the City Manager for further

discussion, and if the City Manager determines appropriate in consultation with legal counsel (which may be bond counsel, if applicable, or the City Attorney), to the City Council.

c) If the debt has been issued to finance a capital project and the project timeline or scope of project has changed in a way that all or a portion of the debt proceeds cannot be expended on the original project, the Finance Director shall consult with the City Manager and legal counsel (which may be bond counsel, if applicable, or the City Attorney) as to available alternatives for the expenditure of the remaining debt proceeds (including prepayment of the debt).

D. TYPE OF FINANCING INSTRUMENTS; AFFORDABILITY AND PLANNING POLICIES

The City recognizes that there are numerous types of financing structures and funding sources available, each with specific benefits, risks, and costs. All potential funding sources are reviewed by management within the context of this Policy and the overall portfolio to ensure that any financial product or structure is consistent with the City's objectives. Regardless of what financing structure(s) is utilized, due diligence review must be performed for each transaction, including the quantification of potential risks and benefits, and analysis of the impact on City creditworthiness and debt affordability and capacity.

Prior to the issuance of debt or other financing obligations to finance a project, the City will carefully consider the overall long-term affordability of the proposed debt issuance. The City shall not assume more debt or other financing obligations without conducting an objective analysis of the City's ability to assume and support additional debt service payments. The City will consider its long-term revenue and expenditure trends, the impact on operational flexibility and the overall debt burden on the taxpayers. The evaluation process shall include a review of generally accepted measures of affordability and will strive to achieve and or maintain debt levels consistent with its current operating and capital needs.

1. General Fund-Supported Debt – General Fund Supported Debt generally include Certificates of Participation ("COPs") and Lease Revenue Bonds ("LRBs") which are lease obligations that are secured by a lease-back arrangement between the City and another public entity. Typically, the City appropriates available General Fund moneys to pay the lease payments to the other public entity and, in turn, the public entity uses such lease payments received to pay debt service on the bonds or Certificates of Participation.

General Fund Supported Debt may also include bonds issued to refund obligations imposed by law, such as judgments (judgment obligation bonds ("JOBs")) or unfunded accrued actuarial liabilities for pension plans (pension obligation bonds ("POBs")).

These obligations do not constitute indebtedness under the state constitutional debt limitation and, therefore, are not subject to voter approval.

The City may enter into operating leases and lease purchase agreements on an asneeded basis without voter approval. Lease terms are typically three to ten years.

Payments to be made under valid leases are payable only in the year in which use and occupancy of the leased property is available, and lease payments may not be accelerated as a default remedy. Lease financing requires the fair market rental value of the leased property to be equal to or greater than the required debt service or lease payments. The lessee (the City) is obligated to include in its Annual Budget and appropriate the rental payments that are due and payable during each fiscal year the lessee has use of the leased property.

The City should strive to maintain its net General Fund-backed annual debt service at or less than 8% of available annually budgeted revenue. This ratio is defined as the City's annual debt service requirements on General Fund Supported Debt (including, but not limited to, COPs, LRBs, JOBs, and POBs) compared to total annual General Fund Revenues net of interfund transfers out.

2. Revenue Bonds – Long-term obligations payable solely from specific special fund sources, in general, are not subject to a debt limitation. Examples of such long-term obligations include those which are payable from a special fund consisting of restricted revenues or user fees (Enterprise Revenues) and revenues derived from the system of which the project being funded is a part.

In determining the affordability of proposed revenue bonds, the City will perform an analysis comparing projected annual net revenues (exclusive of depreciation which is a non-cash related expense) to estimated annual debt service. The City should strive to maintain an annual coverage ratio of 110% (or such higher coverage ratio included in the City's existing financing documents), using historical and/or projected net revenues to cover annual debt service for bonds. To the extent necessary, the City shall undertake proceedings for a rate increase to cover both operations and debt service costs, and create debt service reserve funds to maintain the required coverage ratio.

- 3. Special Districts Financing If the City determines appropriate in the future, it may undertake proceedings to form Community Facilities Districts pursuant to the Mello-Roos Community Facilities District Act of 1982 or assessment districts pursuant to the Improvement Act of 1911, the Municipal Improvement Act of 1913, or other applicable law. The City will consider requests for special district formation and debt issuance when such requests address a public need or provide a public benefit. Each application will be considered on a case by case basis, and the Finance Department may not recommend a financing if it is determined that the financing could be detrimental to the debt position or the best interests of the City.
- **4. General Obligation Bonds** Notwithstanding their name, General Obligation Bonds are not general obligations of the City, but instead they are payable from and secured by a dedicated, voter-approved property tax override rate (*i.e.*, a property tax in excess of the 1% basic *ad valorem* property tax rate which has received the approving two-thirds vote of the City's electorate). While the

dedicated revenue stream to repay the debt makes General Obligation Bonds an attractive option, additional considerations for this financing mechanism include the time and expense of an election, the possibility that the electorate will not approve the ballot measure, and the legal bonding capacity limit of the assessed value of all taxable property within the City, including any limitation pursuant to the City Charter or the City's Municipal Code.

- 5. Tax Increment Financing - Tax increment financing is a financing method whereby a portion of ad valorem property taxes (commonly called the "tax increment") that are allocated to an entity, such as a successor agency to redevelopment agency ("Successor Agency"), an enhanced infrastructure financing district ("EIFD"), a community revitalization and investment authority (CRIA) or an infrastructure and revitalization financing district ("IRFD"), and the entity is permitted to incur debt payable from and secured by the tax increment revenues. While tax increment debt for redevelopment agencies and Successor Agencies is entitled to the benefits of Article XVI, Section 16, of the California Constitution, no similar provision exists for EIFDs, CRIAs and IRFDs at the time of adoption of this Policy. Therefore, when considering EIFD, CRIA or IRFD financing, or other types of tax increment financing which may be permitted by law in the future, debt limit concerns should be analyzed with respect to the proposed structure and taken into account in determining the practical viability of the proposed financing.
- 6. Conduit Debt Conduit financing provides for the issuance of securities by a government agency to finance a project of a third party, such as a non-profit organization or other private entity. The City may sponsor conduit financings for those activities that have a general public purpose and are consistent with the City's overall service and policy objectives. Unless a compelling public policy rationale exists, such conduit financings will not in any way pledge the City's faith and credit.

E. STRUCTURE OF DEBT

- 1. Term of Debt In keeping with Internal Revenue Service regulations for tax-exempt financing obligations, the weighted average maturity of the debt should not exceed 120% of the weighted average useful life of the facilities or projects to be financed, unless specific circumstances exist that would mitigate the extension of time to repay the debt and it would not cause the City to violate any covenants to maintain the tax-exempt status of such debt, if applicable.
- **2. Rapidity of Debt Payment**; **Level Payment** To the extent practical, bonds will be amortized on a level repayment basis, and revenue bonds will be amortized on a level repayment basis considering the forecasted available pledged revenues to achieve the lowest rates possible. Bond repayments should not increase on an annual basis in excess of 2% without a dedicated and supporting revenue funding stream.

Accelerated repayment schedules reduce debt burden faster and reduce total borrowing costs. The Finance Director will amortize debt through the most

financially advantageous debt structure and to the extent possible, match the City's projected cash flow to the anticipated debt service payments. "Backloading" of debt service will be considered only when one or more of the following occur:

- a) Natural disasters or extraordinary or unanticipated external factors make payments on the debt in early years prohibitive.
- **b**) The benefits derived from the debt issuance can clearly be demonstrated to be greater in the future than in the present.
- c) Such structuring is beneficial to the aggregate overall debt payment schedule or achieves measurable interest savings.
- **d)** Such structuring will allow debt service to more closely match projected revenues, whether due to lower project revenues during the early years of the project's operation, inflation escalators in the enterprise user rates, or other quantifiable reasons.
- 3. Serial Bonds, Term Bonds, and Capital Appreciation Bonds For each issuance, the City will select serial bonds or term bonds, or both. On the occasions where circumstances warrant, Capital Appreciation Bonds (CABs) may be used. The decision to use term, serial, or CAB bonds is driven based on market conditions. However, the use of CABs should be used as a last resort unless a compelling financing need is presented and acceptable rates and terms can be secured.
- 4. Reserve Funds To the extent that the use of available City moneys to fund a reserve fund provides an economic benefit that offsets the cost of financing the reserve fund from bond proceeds (as determined by the Finance Director in consultation with the City's municipal advisor and, if applicable, the underwriter for the bonds), the City may use legally permitted moneys to fund a reserve fund (in cash or through the purchase of a debt service reserve surety bond or insurance policy) for the proposed bonds, up to the maximum amount permitted by applicable law or regulation. Typically, this amount is equal to the least of: (i) maximum annual debt service on the bonds, (ii) 10% of the principal amount of the bonds (or 10% of the sale proceeds of the bonds, within the meaning of Section 148 of the federal Internal Revenue Code), or (iii) 125% of average annual debt service on the bonds.

F. USE OF ALTERNATIVE DEBT INSTRUMENTS

Alternative debt instruments and financing structures sometimes can provide a lower cost of borrowing in the short run, but may involve greater medium-term or long-term risk. Due diligence review must be performed for each transaction, including the quantification of potential risks and benefits, analysis of the impact on City creditworthiness and debt affordability and capacity, and an evaluation of the ability of the City to withstand the medium-term or long-term risk attendant to alternative debt instruments, including the feasibility of exit strategies.

1. Variable Rate Debt

Variable rate debt affords the City the potential to achieve a lower cost debt depending on market conditions. However, the City will seek to limit the use of variable-rate debt due to the potential risks of such instruments.

a) Purpose

The City shall consider the use of variable rate debt for the purposes of:

- i. Reducing the costs of debt issues.
- ii. Increasing flexibility for accelerating principal repayment and amortization.
- iii. Enhancing the management of assets and liabilities (matching short-term "priced debt" with the City's short-term investments).

b) Considerations and Limitations on Variable-Rate Debt

The City may consider the use of all alternative structures and modes of variable rate debt to the extent permissible under State law and will make determinations among different types of modes of variable rate debt based on cost, benefit, and risk factors. The Finance Manager shall consider the following factors in considering whether to utilize variable rate debt:

- i. With respect to General Fund supported debt, one of the following two criteria should be met as determined by the Finance Manager in his or her discretion: 1) any variable rate debt should not exceed 20% of total City General Fund supported debt; or 2) annual debt service on any variable rate debt should not exceed 5% of the annual General Fund Revenue.
- ii. Any variable rate debt should be fully hedged by expected future capital fund reserves or unrestricted General Fund reserve levels, as applicable.
- iii. Whether interest cost and market conditions (including the shape of the yield curves and relative value considerations) are unfavorable for issuing fixed rate debt.
- iv. The likelihood of projected debt service savings when comparing the cost of fixed rate bonds.
- v. Costs, implementation and administration are quantified and considered.
- vi. Cost and availability of liquidity facilities (lines of credit necessary for variable rate debt obligations and commercial paper in the

- event that the bonds are not successfully remarketed) are quantified and considered.
- vii. Whether the ability to convert debt to another mode (daily, monthly, fixed) or redeem at par at any time is permitted.
- viii. Cost and availability of derivative products to hedge interest rate risk.
- ix. The findings of a thorough risk management assessment.

c) Risk Management

Any issuance of variable rate debt shall require a rigorous risk assessment, including, but not limited to factors discussed in this section. Variable rate debt subjects the City to additional financial risks (relative to fixed rate bonds), including interest rate risk, tax risk, and certain risks related to providing liquidity for certain types of variable rate debt.

The City will properly manage the risks as follows:

- i. *Interest Rate Risk and Tax Risk* The risk that market interest rates increase on variable-rate debt because of market conditions, changes in taxation of municipal bond interest, or reductions in tax rates. Mitigation Limit total variable rate exposure per the defined limits, match the variable rate liabilities with short term assets, and/or purchase appropriate derivative products to hedge against the risk (see also Section F.2 below).
- ii. Liquidity/Remarketing Risk The risk that holders of variable rate bonds exercise their "put" option, tender their bonds, and the bonds cannot be remarketed requiring the bond liquidity facility provider to repurchase the bonds. This will result in the City paying a higher rate of interest to the facility provider and the potential rapid amortization of the repurchased bonds. Mitigation Limit total direct variable-rate exposure. Seek liquidity facilities which allow for longer (5-10 years) amortization of any draws on the facility. Endeavor to secure credit support facilities that result in bond ratings of the highest short-term ratings and long-term ratings not less than AA. If the City's bonds are downgraded below these levels (or such other rating levels as provided in the applicable financing documents) as a result of the facility provider's ratings, a replacement provider shall be sought.
- iii. Liquidity/Rollover Risk The risk that arises due to the shorter term of most liquidity provider agreements (1-5 years) relative to the longer-term amortization schedule of the City's variable-rate bonds. Liquidity and rollover risk includes the following risks: (1) the City may incur higher renewal fees when renewal agreements

are negotiated, and (2) the liquidity bank market may constrict such that it is difficult to secure third party liquidity at any interest rate. Mitigation – Negotiate longer terms on provider contracts to minimize the number of rollovers.

2. Derivatives

The use of certain derivative products to hedge variable rate debt, such as interest rate swaps, may be considered to the extent the City has such debt outstanding or under consideration. The City will exercise extreme caution in the use of derivative instruments for hedging purposes, and will consider their utilization only when sufficient understanding of the products and sufficient expertise for their appropriate use has been developed. A comprehensive derivative policy will be adopted by the City prior to any utilization of such instruments.

G. REFUNDING GUIDELINES

The Finance Director shall monitor all outstanding City debt obligations for potential refinancing opportunities. The City will consider refinancing of outstanding debt to achieve annual savings or to refinance a bullet payment or spike in debt service. Except for instances in which a bullet payment or spike in debt service is being refinanced, absent a compelling reason or financial benefit to the City, any refinancing should not result in an increase to the weighted average life of the refinanced debt.

Except for instances in which a bullet payment or spike in debt service is being refinanced, the City will generally seek to achieve debt service savings which, on a net present value basis, are at least 3% of the debt being refinanced. The net present value assessment shall factor in all costs, including issuance, escrow, and foregone interest earnings of any contributed funds on hand. Any potential refinancing shall additionally consider whether an alternative refinancing opportunity with higher savings is reasonably expected in the future. Refundings which produce a net present value savings of less than 3% will be considered on a case-by-case basis.

H. MARKET COMMUNICATION, ADMINISTRATION, AND REPORTING

- 1. Rating Agency Relations and Annual or Ongoing Surveillance The Finance Director shall be responsible for maintaining the City's relationships with S&P Global Ratings, Fitch Ratings and Moody's Investors Service. These agencies' rating criteria often change and the City cannot control the decisions made by any rating agency. However, for each debt issue that the City will seek a rating assignment, the City will strive to obtain and maintain the highest possible underlying, uninsured rating. In addition to general communication, the Finance Director shall:
 - a) Ensure the rating agencies are provided updated financial statements of the City as they become publically available.
 - **b)** Communicate with credit analysts at each agency as may be requested by the agencies.

- c) Prior to each proposed new debt issuance, schedule meetings or conference calls with agency analysts and provide a thorough update on the City's financial position, including the impacts of the proposed debt issuance.
- **2. Council Communication** The Finance Director should report feedback from rating agencies, when and if available, regarding the City's financial strengths and weaknesses and areas of concern relating to weaknesses as they pertain to maintaining the City's existing credit ratings.
- 3. Continuing Disclosure Compliance The City shall remain in compliance with Rule 15c2-12, promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, by filing (to the extent required by the applicable continuing disclosure undertaking) its annual financial statements and other financial and operating data for the benefit of its bondholders within nine months of the close of the fiscal year, or by such other annual deadline required in any continuing disclosure agreement or certificate for any debt issue. The City shall maintain a log or file evidencing that all continuing disclosure filings have been made promptly.
- 4. **Debt Issue Record-Keeping** A copy of all debt-related records shall be retained at the City's offices. At minimum, these records shall include all official statements, bond legal documents/transcripts, resolutions, trustee statements, leases, and title reports for each City financing (to the extent available).
 - Such records shall be retained while any bonds of an issue are outstanding and during the three-year period following the final maturity or redemption of the bond issue or, if later, while any bonds that refund bonds of that original issue are outstanding and for the three year period following the final maturity or redemption date of the latest refunding bond issue.
- 5. Arbitrage Rebate The use of bond proceeds and their investments must be monitored to ensure compliance with all arbitrage rebate requirements of the Internal Revenue Code and related Internal Revenue Service regulations, in keeping with the covenants of the City and/or related entity in the tax certificate for any federally tax-exempt financing. The Finance Director shall ensure that all bond proceeds and investments are tracked in a manner which facilitates accurate calculation; and, if a rebate payment is due, such payment is made in a timely manner.

I. CREDIT RATINGS

The City will consider published ratings agency guidelines regarding best financial practices and guidelines for structuring its capital funding and debt strategies to maintain the highest possible credit ratings consistent with its current operating and capital needs.

J. CREDIT ENHANCEMENT

Credit enhancement may be used to improve or establish a credit rating on a City debt obligation. Types of credit enhancement include letters of credit, bond insurance and surety policies. The City, in consultation with the City municipal advisor, may determine the use of a credit enhancement, for any debt issue, if it reduces the overall cost of the proposed financing or if the use of such credit enhancement furthers the City's overall financing objectives.

K. SB 1029 COMPLIANCE

Senate Bill 1029, signed by Governor Brown on September 12, 2016, and enacted as Chapter 307, Statutes of 2016, requires issuers to adopt debt policies addressing each of the five items below:

i. The purposes for which the debt proceeds may be used.

Section C.2 (Acceptable Uses of Debt and Proceeds of Debt) and Section C.3 (Prohibited Use of Debt and Proceeds of Debt) address the purposes for which debt proceeds may be used.

ii. The types of debt that may be issued.

Section C.3 (Short-Term Debt), Section D (Types of Financing Instruments; Affordable and Planning Policies), Section E (Structure of Debt) and Section F (Use of Alternative Debt Instruments) are among the provisions that provide information regarding the types of debt that may be issued.

iii. The relationship of the debt to, and integration with, the issuer's capital improvement program or budget, if applicable.

Section C.1 (Acceptable Conditions for the Use of Debt) provides information regarding the relationship between the City's debt and Capital Improvement Program.

iv. Policy goals related to the issuer's planning goals and objectives.

As described in Section B (BACKGROUND), Section D (TYPES OF FINANCING; AFFORDABILITY AND PLANNING POLICIES) and other sections, this Policy has been adopted to assist with the City's goal of maintaining fiscal sustainability and financial prudence.

v. The internal control procedures that the issuer has implemented, or will implement, to ensure that the proceeds of the proposed debt issuance will be directed to the intended use.

Section 4 (Internal Control Procedures Concerning Use of Proceeds of Debt) provides information regarding the City's internal control procedures designed to ensure that the proceeds of its debt issues are spent as intended.

GLOSSARY

Ad Valorem Tax: A tax calculated "according to the value" of property. In California, property which is subject to ad valorem taxes is classified as "secured" or "unsecured." The secured classification includes property on which any property tax levied by a county becomes a lien on that property. A tax levied on unsecured property does not become a lien against the unsecured property, but may become a lien on certain other property owned by the taxpayer.

Annual Coverage Ratio: With respect to any bonds that are secured by a particular source of revenue for a particular 12 month period, the ratio obtained from dividing the estimated dollar amount of the revenue during such period by the scheduled principal and interest payment for the bonds during such period.

Anticipation Notes: Short term notes (such as Tax and Revenue Anticipation Notes, Grant Anticipation Notes and Bond Anticipation Notes) issued to provide interim financing anticipated to be paid off from sources to be received at or before the maturity date of the anticipation notes (such as tax revenues, grant funds, proceeds of long-term bonds).

Arbitrage: The gain that may be obtained by borrowing funds at a lower (often tax-exempt) rate and investing the proceeds at higher (often taxable) rates. The ability to earn arbitrage by issuing tax-exempt securities has been severely curtailed by the Internal Revenue Code of 1986, as amended.

Assessed Valuation: The "value" of property as set by a taxing authority (such as the county assessor) on the tax roll for purposes of ad valorem taxation.

Bond: A security that represents an obligation to pay a specified amount of money on a specific date in the future, typically with periodic interest payments.

Bond Anticipation Notes: Short-term notes issued usually for capital projects and paid from the proceeds of the issuance of long-term bonds. Provide interim financing in anticipation of bond issuance.

Bond Counsel: A specialized, qualified attorney retained by the issuer to give a legal opinion concerning the validity of securities. The bond counsel's opinion usually addresses the subject of tax exemption. Bond counsel typically prepares and/or advises the issuer regarding legal structure, authorizing resolutions, trust indentures and the like.

Bond Insurance: A type of credit enhancement whereby an insurance company indemnifies an investor against default by the issuer. In the event of failure by the issuer to pay principal and interest in full and on time, investors may call upon the insurance company to do so. Once issued, the municipal bond insurance policy is generally irrevocable. The insurance company receives its premium when the policy is issued and this premium is typically paid out of the bond issue.

Capital Appreciation Bond: A municipal security on which the investment return on an initial principal amount is reinvested at a stated compounded rate until maturity, at which time the investor receives a single payment representing both the initial principal amount and the total investment return.

CDIAC: California Debt and Investment Advisory Commission.

Certificates of Participation: A financial instrument representing a proportionate interest in payments (such as lease payments) by one party (such as a city acting as a lessee) to another party (often a JPA or non-profit).

Competitive Sale: A sale of bonds in which an underwriter or syndicate of underwriters submit sealed bids to purchase the bonds. Bids are awarded on a true interest cost basis (TIC), providing that other bidding requirements are satisfied. Competitive sales are recommended for simple financings with a strong underlying credit rating. This type of sale is in contrast to a Negotiated Sale

Continuing Disclosure: An issuer's obligations under its continuing disclosure agreements executed in connection with its bond issues. See "Rule 15c2-12" below. Under each continuing disclosure agreement, the issuer agrees to periodically provide certain relevant information and make such information available to the investing market. The information is generally required to be posted on MSRB's Electronic Municipal Market Access (EMMA) website.

Credit Enhancement: An instrument (such as a bond insurance policy, a debt service reserve insurance policy or surety bond, a letter of credit) which may be purchased to provide additional assurance that the repayment of the debt will be honored, and hence may enhance the credit rating for the debt issue.

Credit Rating Agency: A company that rates the relative credit quality of a bond issue and assigns a letter rating. These rating agencies include Moody's Investors Service, Standard & Poor's, and Fitch Ratings.

Debt Limit: The maximum amount of debt that is legally permitted by applicable charter, constitution, or statutes.

Debt Service: The amount necessary to pay principal and interest requirements on outstanding bonds for a given year or series of years.

Default: The failure to pay principal or interest in full or on time and, in some cases, the failure to comply with non-payment obligations after notice and the opportunity to cure.

Derivative: A financial instrument which derives its own value from the value of another instrument, usually an underlying asset such as a stock, bond, or an underlying reference such as an interest rate index.

Disclosure Counsel: A specialized, qualified attorney retained to provide advice on issuer disclosure obligations, to prepare the official statement and to prepare the continuing disclosure undertaking.

Discount: The difference between a bond's par value and the price for which it is sold when the latter is less than par. Also known as "underwriter discount," this is the fee paid to the underwriter its banking and bond marketing services.

Enterprise Activity: Specific activity that generates revenues. Common examples include water, wastewater and solid waste enterprises. A use of revenues generated by an enterprise activity for purposes unrelated to that enterprise is often subject to restrictions imposed by law. Debt service on bonds issued to finance facilities or projects for an enterprise is usually paid with the revenues of such enterprise.

Financing Team: The working group of City staff and outside consultants necessary to complete a debt issuance.

Indenture: A contract between the issuer and the trustee stipulating the characteristics of the financial instrument, the issuer's obligation to pay debt service, and the remedies available to the trustee in the event of default.

Issuance Costs: The costs incurred by the bond issuer during the planning and sale of securities. These costs include by are not limited to municipal advisory, bond counsel, disclosure counsel, printing, advertising costs, credit enhancement, rating agencies fees, and other expenses incurred in the marketing of an issue.

Lease: An obligation wherein a lessee agrees to make payments to a lessor in exchange for the use of certain property. The term may refer to a capital lease or to an operating lease.

Lease Revenue Bonds: Bonds that are secured by the revenue from lease payments made by one party to another.

Maturity Date: The date upon which a specified amount of debt principal or bonds matures, or becomes due and payable by the issuer of the debt.

Municipal Advisor: A consultant who provides the municipal issuer with advice on the structure of the bond issue, timing, terms and related matters for a new bond issue.

Municipal Securities Rulemaking Board (MSRB): A self-regulating organization established on September 5, 1975 upon the appointment of a 15-member board by the Securities and Exchange Agreement. The MSRB, comprised of representatives from investment banking firms, dealer bank representatives, and public representatives.

is entrusted with the responsibility of writing rules of conduct for the municipal securities market. The MSRB hosts the EMMA website, which hosts information posted by issuers under their continuing disclosure undertakings.

Negotiated Sale: A sale of securities in which the terms of the sale are determined through negotiation between the issuer and the purchaser, typically an underwriter, without competitive bidding. The negotiated sales process provides control over the financing structure and issuance timing. Negotiated sales are recommended for unusual financing terms, period of market volatility and weaker credit quality. A thorough evaluation, usually with the assistance of the City's Municipal Advisor, of the proposed bond's credit characteristics in conjunction with market conditions will be performed to ensure reasonable final pricing and underwriting spread.

Net Present Value (NPV) – A financial measurement whereby savings of a transaction are discounted back to money into a "today's" dollars equivalent. Often the discount rate used is the true interest cost (TIC—see definition below) rate on the proposed new bond issuance. Typically, in the municipal market place it is common to then divide the NPV value by the outstanding par amount of the bonds that are to be refunded to develop a percentage value.

Official Statement (Prospectus): A document published by the issuer in connection with a primary offering of securities that discloses material information on a new security issue including the purposes of the issue, how the securities will be repaid, and the financial, economic and social characteristics of the security for the bonds. Investors may use this information to evaluate the credit quality of the securities.

Par Value: The face value or principal amount of a security.

Pension Obligation Bonds: Financing instruments used to pay some or all of the unfunded pension liability of a pension plan. POBs are issued as taxable instruments over a 10-40 year term or by matching the term with the amortization period of the outstanding unfunded actuarial accrued liability.

Premium: The excess of the price at which a bond is sold over its face value.

Present Value: The value of a future amount or stream of revenues or expenditures.

Private Placement: A bond issue that is structured specifically for one purchaser. Private placements are typically carried out when extraneous circumstances preclude public offerings. A private placement is considered to be a negotiated sale.

Redemption: Depending on an issue's call provisions, an issuer may on certain dates and at certain premiums, redeem or call specific outstanding maturities. When a bond or certificate is redeemed, the issuer is required to pay the maturities' par value, the accrued interest to the call date, plus any premium required by the issue's call provisions.

Refunding: A procedure whereby an issuer refinances an outstanding debt issue by issuing a new debt issue.

Rule 15c2-12: Rule adopted by the Securities and Exchange Commission setting forth certain obligations of (i) underwriters to receive, review and disseminate official statements prepared by issuers of most primary offering of municipal securities, (ii) underwriters to obtain continuing disclosure agreements from issuers and other obligated persons to provide ongoing annual financial information on a continuing basis, and (iii) broker-dealers to have access to such continuing disclosure in order to make recommendations of municipal securities in the secondary market.

Reserve Fund: A fund established by the indenture of a bond issue into which money is deposited for payment of debt service in case of a shortfall in current revenues.

Revenue Bond: A bond which is payable from a specific source of revenue and to which the full faith and credit of an issuer is not pledged. Revenue bonds are payable from identified sources of revenue, and do not permit the bondholders to compel a jurisdiction to pay debt service from any other source. Pledged revenues often are derived from the operation of an enterprise.

Secondary Market: The market in which bonds are sold after their initial sale in the new issue market.

Serial Bonds: Bonds of an issue that mature in consecutive years or other intervals and are not subject to mandatory sinking fund provisions.

Tax and Revenue Anticipation Notes (TRANS): Short term notes issued in anticipation of receiving tax receipts and revenues within a fiscal year. TRANs allow the municipality to manage the period of cash shortfalls resulting from a mismatch between timing of revenues and timing of expenditures.

Term Bonds: Bonds that come due in a single maturity but where the issuer may agree to make periodic payments into a sinking fund for mandatory redemption of term bonds before maturity and for payment at maturity.

True Interest Cost (TIC): Under this method of computing the interest expense to the issuer of bonds, true interest cost is defined as the rate necessary to discount the amounts payable on the respective principal and interest payment dates to the purchase price received for the new issue of bonds. Interest is assumed to be compounded semi-annually. TIC computations produce a figure slightly different from the net interest cost (NIC) method because TIC considers the time value of money while NIC does not.

Trustee: A bank retained by the issuer as custodian of bond proceeds and official representative of bondholders. The trustee ensures compliance with the indenture. In many cases, the trustee also acts as paying agent and is responsible for transmitting payments of interest and principal to the bondholders.

Underwriter: A broker-dealer that purchases a new issue of municipal securities from the issuer for resale in a primary offering. The bonds may be purchased either through a negotiated sale with the issuer or through a competitive sale.

Weighted Average Useful Life: In reference to a particular bond issue, the weighted average useful life of the assets financed with the proceeds of the bonds is calculated by giving weight to both the relative dollar amount spent on each asset and the useful life of that asset.

Yield: The net rate of return, as a percentage, received by an investor on an investment. Yield calculations on a fixed income investment, such as a bond issue, take purchase price and coupon into account when calculating yield to maturity.



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Staff Report

Item No: 5-2

To: Lemoore City Council

From: Frank Rivera, Acting Public Works Director

Date: March 8, 2018 Meeting Date: March 20, 2018

Subject: Intention to Increase the Assessment in Landscape and Lighting

Maintenance District (LLMD) No. 1, Zones 01, 05, 06, 07, 09, 10 and 11

for Fiscal Year 2018/2019 and Thereafter - Resolution 2018-14

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Adoption of Resolution 2018-14 declaring the City's intention to increase the assessment in Landscape and Lighting Maintenance District (LLMD) No. 1 Zones 01, 05, 06, 07, 09, 10 and 11 in the City of Lemoore, and levy and collect increased assessments in such for fiscal year 2018-2019 and thereafter.

Subject/Discussion:

At the April 18, 2017 City Council meeting there was a discussion about underfunded LLMD zones. Staff was advised to proceed with Prop 218 hearings for the potential of increasing the assessment for underfunded zones.

Assessments for LLMD No. 1 started in 1993 and continued to be incorporated as subdivisions were built. Zones 3 through 13 have not seen increases in assessments since the original adoption. Zone 1 had an assessment increase in 2004 and in 2016 Zone 2 was incorporated into Zone 1.

As the cost to provide services increases, and revenue sources have remained flat, the result is a downward trend being seen in many zones. Zones 01, 05, 06, 07, 09, 10 and 11 have all experienced expenditures which exceed annual revenues.

Wildan Financial Services prepared and filed with the City Clerk a report entitled "City of Lemoore Landscape and Lighting Maintenance District No. 1 Engineer's Report, Establishment of New/Increased Assessments Zone Nos. 01, 05, 06, 07, 09, 10, and 11 Commencing Fiscal Year 2018/2019". The report outlines the improvements, and the proposed increased assessments to be levied for the special benefits the properties will receive from the maintenance and servicing of the landscaping improvements within these seven zones.

Assessment Per Parcel

Zone	Current Max Assessment 2017/2018	Proposed Max Assessment 2018/2019	Increase	Public Hearing Date
01	\$135.00	\$209.00	\$74.00	May 15, 2018
05	\$62.32	\$133.00	\$70.68	May 15, 2018
06	\$15.78	\$32.00	\$16.22	June 5, 2018
07	\$78.22	\$96.00	\$17.78	June 5, 2018
09	\$48.62	\$77.00	\$28.38	June 5, 2018
10	\$125.76	\$177.00	\$51.24	June 5, 2018
11	\$53.32	\$94.00	\$40.68	June 5, 2018

A public hearing will be held, on the dates noted in the table above, on the increase of assessments for the Zones. Notice of the public hearing will be sent by mail, at least 45 days before the hearing, to the owners of lots and parcels in the Territories, along with a ballot for them to vote for, or against, the increased assessment. In order for the increase to be approved and the assessments levied on the lots in the Territories, a majority protest may not exist. A majority protest exists if, upon the conclusion of the hearing, ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property. Votes will be tabulated after close of the public hearing on May 15, 2018 for Zones 01 and 05, and June 5, 2018 for Zones 06, 07, 09, 10 and 11.

Financial Consideration(s):

Failure of the increases will put an unfair burden on the General Fund to contribute to the upkeep of the zones.

Alternatives or Pros/Cons:

Pros:

- Ensures the benefiting property owners cover the costs of the improvements and services within their landscaping zone.
- Optimum level of maintenance will be provided.

Cons:

 Zones may have reduced maintenance levels that will be in line with the assessment being collected or the maintenance will have to be supplemented from the General Fund.

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends adopting Resolution 2018-13 declaring the City's intention to increase the assessment in LLMD No. 1 Zones 01, 05, 06, 07, 09, 10 and 11 in the City of Lemoore, and levy and collect increased assessments in such for fiscal year 2018-2019 and thereafter.

Attachments:	Review:	Date:
⊠ Resolution: 2018-14	☐ Asst. City Manage	r
☐ Ordinance:	□ City Attorney	03/15/18
□ Мар	□ City Clerk	03/16/18
☐ Contract	☐ City Manger	
	☐ Finance	
List: Engineer's Report		

RESOLUTION NO. 2018-14

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE DECLARING ITS INTENTION TO ADOPT INCREASED RATES FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1, ZONES 01, 05, 06, 07, 09, 10, AND 11, AND SETTING PUBLIC HEARINGS FOR MAY 15, 2018 AND JUNE 5, 2018, AND DIRECTING STAFF TO PROVIDE NOTICE PURSUANT TO PROPOSITION 218

WHEREAS, the 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 requirements of Article XIIID of the California Constitution, annually levies and collects special assessments for the City's Landscape and Lighting Maintenance District ("LLMD" or "District") No. 1 to fund, in whole or in part, the maintenance and operation of local landscaping and lighting improvements that provide special benefits to properties within the District; and

WHEREAS, 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; and

WHEREAS, 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; and

WHEREAS, in Fiscal Year 2016/2017, the City retained Willdan Financial Services to conduct a comprehensive review, analysis, and evaluation of the District's improvements, benefit zones, and budgets to ensure that the District's annual assessments reflect the special benefits received from the improvements provided, and that those assessments are consistent with the provisions of the 1972 Act and Article XIIID of the California Constitution, and

WHEREAS, District Zone Nos. 01, 05, 06, 07, 09, 10, and 11 were identified as Zones for which the authorized maximum assessments and assessment revenues were insufficient to fully fund the estimated ongoing annual maintenance costs for these Zones at an appropriate service level, and

WHEREAS, an Engineer's Report for the District has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act. The Engineer's Report identifies the improvements and services provided specifically within the Zone Nos. 01, 05, 06, 07, 09, 10, and 11, and proposes new/increased annual assessments related thereto to fund the costs and expenses required to service and maintain designated improvement areas within each aforementioned Zone that provide special benefits to the parcels within these Zones, commencing in Fiscal Year 2018/2019. The Engineer's Report is attached hereto as Exhibit "A," and is available for public inspection; and

WHEREAS, the proposed rate increases contained in the Engineer's Report for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 are subject to the notice, protest, and hearing requirements of Proposition 218.

NOW, THEREFORE, the Lemoore City Council hereby resolves as follows:

<u>SECTION 1</u>. The foregoing recitals are true and correct.

- <u>SECTION 2</u>. The Engineer's Report attached hereto as Exhibit "A" is hereby approved and adopted.
- <u>SECTION 3</u>. The City Council hereby initiates proceedings to adopt the proposed rates recommended in the cost of service analysis for District Zone Nos. 01, 05, 06, 07, 09, 10, and 11.
- <u>SECTION 4</u>. The City Council hereby fixes the 15th of May, 2018, at the City Council Chambers located at 119 Fox Street, Lemoore, California, as the date, time, and place for a public hearing on the proposed rate increases for District Zone Nos. 01 and 05. The City Council hereby fixes the 5th of June, 2018, at the City Council Chambers as the date, time, and place for a public hearing on the proposed rate increases for District Zone Nos. 06, 07, 09, 10, and 11.
- <u>SECTION 5</u>. The City Clerk is hereby instructed to provide notice of the proposed rate increase for District Zone Nos. 01, 05, 06, 07, 09, 10, and 11, in conformity with Proposition 218 and the Proposition 218 Omnibus Implementation Act.
- <u>SECTION 6</u>. At the public hearing, the City Council shall consider all objections or protests, if any, to the proposed rate increases for District Zone Nos. 01, 05, 06, 07, 09, 10, and 11, and any person shall be permitted to present written or oral testimony.
- <u>SECTION 7</u>. At the conclusion of the public hearing, all protests submitted and not withdrawn will be tabulated.
- <u>SECTION 8</u>. A majority protest exists if, upon the conclusion of the hearing, ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property.
- <u>SECTION 9</u>. If there is a majority protest against the proposed rate increases for District Zone Nos. 01, 05, 06, 07, 09, 10, and 11, the City Council shall not adopt the rate increases.
- **PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 20th day of March 2018 by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAINING:	
ATTEST:	APPROVED:
Mary J. Venegas	Ray Madrigal
City Clerk	Mayor



City of Lemoore Landscape and Lighting Maintenance District No. 1

Engineer's Report

Establishment of New/Increased Assessments Zone Nos. 01, 05, 06, 07, 09, 10, and 11

Commencing Fiscal Year 2018/2019

Intent Meeting: March 20, 2018

Zone Nos. 01 and 05 Public Hearing: May 15, 2018

Zone Nos. 06, 07, 09, 10, and 11 Public Hearing: June 5, 2018

CITY OF LEMOORE 711 W CINNAMON DRIVE LEMOORE, CA 93245

MARCH 2017
PREPARED BY
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ENGINEER'S REPORT AFFIDAVIT

City of Lemoore Landscape and Lighting Maintenance District No. 1

Establishment of New/Increased Assessments Zone Nos. 01, 05, 06, 07, 09, 10, and 11

Commencing Fiscal Year 2018/2019

City of Lemoore, Kings County, State of California

As part of the Resolution of Intention packet presented for the consideration of the Lemoore City Council, this Report and the enclosed budgets, diagrams and descriptions outline the new or increased ("new/increased") assessments proposed to be levied for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 within Landscape and Lighting Maintenance District No. 1 ("District") in the City of Lemoore commencing in Fiscal Year 2018/2019. The proposed new/increased assessments are deemed necessary to adequately maintain the improvements that provide special benefits to properties within each respective Zone. The boundaries of each Zone include each lot, parcel, and subdivision of land that will receive a special benefit from the proposed improvements to be provided, as the same existed at the time of the passage of the Resolution of Intention and described herein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within Zone Nos. 01, 05, 06, 07, 09, 10, and 11 of the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this	day of	, 2018.
Willdan Financial S Assessment Engine On Behalf of the Ci	eer	
Ву:		_
Jim McGuire Principal Consultan		
Ву:		
Richard Kopecky R. C. E. # 16742		

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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 XIIID ("California Constitution") annually levies and collects special assessments for the City's maintenance assessment district designated as:

Landscape and Lighting Maintenance District No. 1

(hereafter referred to as "District" or "LLMD") 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 2017/2018 the District was comprised of the following Zones and developments:

Zone 01 - Westfield Park/Windsor Court/Cambridge Park

Zone 03 - Silva Estates 1-9

Zone 05 - Wildflower Meadows

Zone 06 - Capistrano

Zone 07 - Silverado Estates

Zone 08 - County Club Villas and the Greens (08A and 08B)

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

Zone 13 - Covington Place

In Fiscal Year 2016/2017, the City conduct a comprehensive review, analysis and evaluation of the District improvements, benefit zones, and budgets as part of an overall 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. In addition to creating a more comprehensive and detailed Engineer's Report, various Zones including Zone Nos. 01, 05, 06, 07, 09, 10, and 11 were identified as Zones for which the authorized maximum assessments and assessment revenues were insufficient to fully fund the estimated ongoing annual maintenance costs for those Zones at an appropriate service level, in part because the existing authorized maximum assessments do not include any type of inflationary adjustment (Assessment Range Formula for the maximum assessments).

This Engineer's 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 improvements and services to be provided specifically within the local landscaping zone of benefit ("Zone) identified as Zone Nos. 01, 05, 06, 07, 09, 10, and 11; and the levy and collection of the proposed new/increased annual assessments related thereto to fund the costs and expenses required to service and maintain designated improvement areas within each Zone that provide special benefits to the parcels within those Zones commencing in Fiscal Year 2018/2019.

Annually, the City establishes the District's assessments for each District Zone based on the special benefits received by the properties in that Zone and the associated net Total Eligible Special Benefit Expenses resulting from an estimate of the costs to maintain, operate and service the improvements in those Zones in conjunction with available revenues including fund balances, general benefit contributions, additional City contributions, and current assessment limits. Over the last several years, the budgeted net Total Eligible Special Benefit Expenses for these nine Zones, (Total Annual Expenses minus the City funded General Benefit Expenses), has exceeded the amount that can be collected from annual assessments at the currently authorized maximum assessment rate established for each Zone. As a result, in recent years, budget adjustments have been made that may have included eliminating or reducing the amounts to be collected for capital improvement projects and/or operational reserves; implementation of service reductions, and at the discretion City Council, temporarily providing additional City funding to support the improvements.

To fully fund the existing landscape improvement areas that are considered special benefits to properties in these nine Zones, the City Council has determined that it is appropriate and in the public's best interest to propose new/increased assessments that address the estimated special benefit improvement costs associated with the improvements in each Zone including, but not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District and Zones; and the collection of funds for operational reserves and/or for periodic maintenance and improvement rehabilitation projects as authorized by the 1972 Act.

This Report outlines the improvements, and the proposed assessments to be levied for the special benefits the properties will receive from the maintenance and servicing of the landscaping improvements within these nine Local Landscaping Zones (Zone Nos. 01, 05, 06, 07, 09, 10, and 11) for Fiscal Year 2018/2019. The annual assessments (new/increased assessments) proposed to be levied on properties within these nine Zones as described herein will provide a funding source for the continued operation and maintenance of landscaping improvements that provide special benefits to the properties within the Zone.

The net annual cost to provide the improvements in Zone Nos. 01, 05, 06, 07, 09, 10, and 11 are based on the various improvements and the types of improvements and services to be provided by the District for the properties that are directly associated with and benefit from the various Zone improvements. The net special benefit cost of providing those improvements and services are allocated to the benefiting properties within each Zone using a weighted method of apportionment (refer to Assessment Methodology in Part II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the Zone/District improvements and services.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Orange County Assessor's Office. The Orange 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.



Ballot Proceedings

Pursuant to the provisions of Article XIIID, Section 4 of the California Constitution, the City shall conduct a property owner protest ballot proceeding (referred to as "Ballot Proceeding") for the proposed levy of new or increased assessments as described in this Report. In conjunction with this Ballot Proceeding, the City Council will conduct a noticed public hearing to consider public testimonies, comments and written protests regarding the levy of the proposed new/increased assessments. Upon conclusion of the public hearing, property owner protest ballots received will be opened and tabulated to determine whether majority protest exists:

"A majority protest exists if, upon the conclusion of the hearing, ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property."

After completion of the ballot tabulation, the City Council will confirm the results of the balloting for each affected Zone. If majority protest exists for the proposed new/increased Zone assessment, further proceedings to implement the proposed new/increased assessment for that Zone shall be abandoned at this time. However, the City Council may continue to levy and collect annual assessments for the improvements provided in that Zone or Zones, at an assessment rate less than or equal to the previously approved maximum assessment rate adopted by the City Council.

If tabulation of the ballots indicate that majority protest does not exist for the proposed new/increased Zone assessments and the assessment range formula presented and described herein, the City Council may approve and adopt the new/increased assessments for such Zone or Zones and adopt this Report (as submitted or amended to remove the Zone or Zones which had a majority protest), approve the assessment diagrams (as submitted or amended), order the improvements to be made; and confirm the new/increased assessments so approved. In such case, the assessments as approved shall by reference be made part of and incorporated into the "Engineer's Annual Report Fiscal Year 2018/2019" for the District. The new/increased assessments as approved and adopted along with other applicable District Zone assessments shall be submitted to the Kings County Auditor/Controller for inclusion on the Fiscal Year 2018/2019 property tax roll for each affected parcel.

Each subsequent fiscal year, an engineer's annual levy report for the District shall be prepared and presented to the City Council to address any proposed changes to the District or Zones, as well as any proposed changes to the improvements, budgets and assessments for that fiscal year. The City Council shall hold a noticed public hearing regarding these matters prior to approving and ordering the levy of annual assessments. If in any fiscal year, the proposed annual assessments for the District and specifically those assessments described herein, exceed the authorized maximum assessments (incorporating and applicable inflationary adjust), such assessments would be considered a new or increased assessment and must be confirmed through a mailed property owner protest ballot proceeding for the affected parcels before such a new or increased assessment may be imposed.



Report Content

This Report has been prepared in connection with the proposed new/increased assessments (maximum assessments) for the parcels within LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11, to be established herein for Fiscal Year 2018/2019, pursuant to a resolution of the City Council and consists of five (5) parts:

Part I - Plans and Specifications:

Contains a general description of the District and Zones, and specifically addresses the improvements that provide special benefits to the parcels within LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11, which may include, but not limited to local landscaping, streetlights, and related amenities, services, and facilities 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 improvements in relationship to the properties in each Zone is provided in the Zone Diagrams contained in Part IV of this Report. The detailed plans and specifications for the improvements for the District and specifically, Zone Nos. 01, 05, 06, 07, 09, 10, and 11, are on file in the Public Works Department of the City of Lemoore and by reference are made part of this Report.

Part II - Method of Apportionment:

Outlines the special and general benefits associated with the improvements to be provided within Zone Nos. 01, 05, 06, 07, 09, 10, and 11, and the basis upon which the estimated costs to provide such improvements has been apportioned to each parcel of land therein in proportion to the special benefits to be received.

Part III - Estimate of Costs

Identifies the estimated annual funding costs (Budgets) required for the maintenance and operation of the improvements in each Zone (Zone Nos. 01, 05, 06, 07, 09, 10, and 11), including, but not limited to, annual maintenance and service expenses, utility costs, related incidental expenses, and fund balances authorized by the 1972 Act and deemed appropriate to fully support the improvements. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. These budgets establish the maximum assessments to be approved by the property owner(s) of record within each Zone as part of the Ballot Proceeding.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that will provide for an annual adjustment to the maximum assessment rates, which establishes limits on future assessments, but also provides for reasonable cost adjustments due to inflation.

Part IV - Zone Diagrams

Based on the improvements to be provided and maintained as part of Zone Nos. 01, 05, 06, 07, 09, 10, and 11 (refer to Part I - Plans and Specifications) and the proportional benefits established herein (refer to Part II - Method of Apportionment), an Assessment Diagram for each of the Zones has been established and presented in this section of the Report. The lines and dimensions of each lot, parcel, and subdivision of land contained in these diagrams are inclusive of all parcels listed in "Part V – Assessment Roll" of this Report and the corresponding County Assessor's Parcel Maps for said parcels as they existed at the time this Report was prepared and shall include all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11.



Part V - Assessment Roll:

A listing of the proposed new assessment amounts for parcels within LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11. The "Balloted Maximum Assessment" amount for each parcel represents that parcel's proposed new maximum assessment amount commencing in fiscal year 2018/2019 and is based on the parcel's calculated proportional special benefit as outlined in "Part II - Method of Apportionment", and calculated assessment rates established by the budgets in "Part III - Estimate of Costs". Assuming the proposed new/increased maximum assessments are approved and adopted, the assessment amounts identified as the "FY 2018/2019 Estimated Assessment" represent the anticipated assessment amounts to be levied and collected on the County Tax Rolls for Fiscal Year 2018/2019. However, the actual assessment amounts to be levied and collected for Fiscal Year 2018/2019 may be adjusted, approved and adopted by the City Council together with the assessments for the other LLMD Zones as part of the annual assessment process for Fiscal Year 2018/2019.

If any section, subsection, sentence, clause, phrase, portion, zone, or subzone of this Engineer's 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 this Engineer's 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 the District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping, neighborhood parks, public street lighting, and related appurtenant 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 these local improvements and related amenities installed in connection with the development of those properties and for the benefit of those lots or parcels.

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone incorporate various local and related amenities installed in connection with the development of those properties and are maintained and serviced for the benefit of real property within those Zones. The maintenance of the improvements may also include various 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, play structures, picnic or other recreational facilities, monuments, signage, ornamental lighting, street 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. Improvements provided within the District may include but are not limited to:

- Landscaping and related facilities and amenities located within designated street medians, parkway and streetscape side-panels, and entryways within the public right of ways or easements adjacent to public right of ways; and within public places including greenbelt areas, open spaces, and neighborhood parks within each respective Zone. These improvements may include, but are not limited to:
 - various landscape materials such as trees, turf, shrubs, vines, ground cover, annual or perineal plantings;
 - irrigation and drainage systems;
 - structural amenities such as monuments, block walls, retaining walls, or other fencing;
 - hardscapes including mulch, trail and path surfaces, stamped concrete and pavers;
 - recreational amenities within the parks or greenbelts that may include benches, play structures, picnic or other recreational facilities, signage, and related appurtenances.

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

Street lighting improvements located in the public right of ways within and on the perimeter of the developments and associated with each Zone, Sub-Zone, and the parcels therein. Street light improvements include energy costs and maintenance of the lighting facilities including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials. (Although street lights can be found in the various developments and District Zones, the operation and maintenance of the lights are only funded by District assessments in Zone 08B).



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 2018/2019 the District is comprised of the following Zones and developments:

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

Zone 01 is comprised of the development areas referred to as Westfield Park and Windsor Court/Cambridge Park, which includes the eighty (80) multi-family residential unit parcel within the Alderwood Apartments; the fifteen (15) non-residential parcels (17.47 acres) of the Lemoore Plaza Shopping Center; and the five hundred fifty (550) 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 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), Tract No. 707 (Windsor Court Unit No. 5, Phase 2), and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2).

Note: Tract No. 707 (Windsor Court Unit No. 5, Phase 2) and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2) were previously identified as Zone 2, but were consolidated with the other parcels in Zone 01 into a single Zone in Fiscal Year 2016/2017.

Zone 03 - Silva Estates:

Zone 03 is 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 ten (10) developed multi-family residential parcels (4-units each) and nine (9) undeveloped multi-family residential parcels (each to be developed as 4-unit multi-family residential properties).

Zone 05 - Wildflower Meadows:

Zone 05 is comprised of twenty-nine (29) single-family residential parcels within Tract No. 668 (Wildflower Meadows).

Zone 06 - Capistrano:

Zone 06 is 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:

Zone 07 is comprised of fifty-three (53) single-family residential parcels within Tract No. 687 (Silverado Estates).



Zone 08 - County Club Villas and the Greens:

Zone 08 is comprised of the development areas referred to as Country Club Villas and the Greens. These two development areas receive special benefits from landscaping improvements that are proportionately shared by all properties in the Zone, but properties in Tract Nos. 758 and 752 also receive special benefits and are assessed for a neighborhood park and street light improvements. Therefore, parcels in Zone 08 are further identified as either Zone 08A or Zone 08B.

Zone 08A is comprised of the one hundred thirty-two (132) single-family residential lots within Tract No. 704 (Country Club Villas Phase 1) and Tract No. 783 (Country Club Villas 2 Phase 1).

Zone 08B is comprised of the one hundred forty (140) single-family residential lots within Tract No. 758 (Phases 1 and 2) and Tract No. 752 (the Greens) which was annexed to Zone 08 in May 2017.

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

Zone 09 is 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:

Zone 10 is 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:

Zone 11 is comprised of thirty-six (36) single-family residential parcels within Tract No. 656 (Self Help).

Zone 12 - Summerwind and College Park:

Zone 12 is comprised of the development area referred to as Summerwind and College Park, which collectively includes five hundred fifty-two (552) 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), and Tract No. 789 (College Park Phases 4, 5, 6, and 7).

Note: Tract No. 789 (College Park Phase 7) was previously identified as Zone 12A, but was consolidated with the other parcels in Zone 12 into a single Zone in Fiscal Year 2016/2017.

Zone 13 - Covington Place:

Zone 13 is 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 may incorporate various landscaping, street lighting and or local parks that are maintained and serviced for the benefit of real property within the District improvements (Sub-Zone 08B within Zone 08 being the only parcels and developments being assessed for street light improvements). 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 resulting from 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 improvements, 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; playground equipment, tables, trash receptacles, 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 2017/2018 the District included eleven (11) designated Zones, with Zone 08 having two Sub-Zone (Zone 08A and Zone 08B). The boundaries of each Zone and Sub-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 of the Zones addressed in this Report, which are being balloted for new or increased assessments. 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 15,024 square feet of turf with trees; and 15,191 square feet of shrubs, plants, and/or ground cover with trees; and
- ➤ 24,972 square feet of parkway and streetscape side-panel landscaping on W Hanford Armona Road, including approximately 10,995 square feet of turf with trees; and 13,977 square feet of shrubs, plants, and/or ground cover 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 landscaping and/or related improvement areas that includes the following:

8,651 square feet of parkway and streetscape side-panel landscaping on W Cinnamon Drive, including approximately 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 landscaping and/or related improvement areas that includes the following:

➤ 5,071 square feet of parkway and streetscape side-panel landscaping on Bush Place/Barcelona Drive, consisting of: 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, including approximately 2,117 square feet of turf with trees; and 8,438 square feet of limited plants or bare ground with trees; and
- ➤ 8,834 square feet of parkway and streetscape side-panel landscaping on Silverado Drive, including approximately 3,716 square feet of turf; and 5,118 square feet of shrubs, plants, and/or ground cover with trees.

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, including approximately 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, including approximately 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, including approximately 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, including approximately 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, including approximately 1,725 square feet of turf; and 2,871 square feet of minimal landscaped area with trees.



Part II - Method of Apportionment

Legislative Requirements for Assessments

The cost of the proposed improvements in each Zone have been identified and allocated to properties within those Zones 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 may include local public parks, landscaping, and lighting improvements including 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

Although street lighting may be included as part of the improvements funded by District assessments in some Zones, street lighting has not historically been included in the improvements and assessment funding for LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11 and the proposed new or increased assessments being proposed in this Report for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 does not include street lighting. Therefore, neither the special or general benefits associated with street lighting improvements are addressed in this Report.

Special Benefits

Landscaping Special Benefit

The ongoing maintenance of landscaped areas within the District as addressed in this Report, provide aesthetic benefits to the properties and a more pleasant environment to walk, drive, live, and/or 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 each respective Zone. These landscape improvements are an integral part of the physical environment associated with the parcels in each Zone and while some of the 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 and/or Sub-Zone (as may be applicable), 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. In some District Zones the landscaped areas may include green space areas (neighborhood parks, greenbelts, open space and/or trails) that may provide a physical buffer between properties, overall open space within a development, and/or recreational areas and that serve as an extension of the physical attributes of the parcels assessed, such as their front or rear yards. Thus, the maintenance of these landscaped improvements and the related amenities provide particular and distinct benefits to the properties and developments associated with those improvements within each Zone.

General Benefit

Landscaping 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 (both District wide and specifically Zone Nos. 01, 05, 06, 07, 09, 10, and 11), it is evident these improvements were primarily installed in connection with the development of properties therein or are improvements that would otherwise be shared by and required for development of properties in each respective Zone. 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/moderatelysloped 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.

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 benefits of the landscape maintenance provided to assessed parcels, for the purposes of calculating proportional benefits, we assume these types of benefits to be general benefits. It is apparent that trees, shrubs, plants, and other vegetation and groundcover reduce dust, debris, and potential water runoff that might otherwise occur if such landscape improvements did not exist. However, it is also recognized that with the regular maintenance of the landscape improvements, the effort and cost to monitor and address these issues are reduced to isolated areas and/or less frequent servicing, and these activities, generally represent less than one percent (1%) of the overall landscape maintenance costs. Therefore, conservatively, we estimate that the costs associated with these indirect and incidental benefits do not exceed one percent (1%) of the annual maintenance expenditures for the landscaping improvements in 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 (Part III of this Report) as the "Landscaping General Benefit - City Funded".

Based on the general benefits outlined above and the improvement in each Zone, the following table summarizes the estimated general benefit costs calculated for each Zone:

Fiscal Year 2018/2019 Estimated General Benefit Costs

Zone	Laı	Landscaping General Benefit				otal General enefit Cost	(1)
Zone 01	\$	(5,306.94)	\$	(5,306.94)			
Zone 05	\$	(128.10)	\$	(128.10)			
Zone 06	\$	(76.52)	\$	(76.52)			
Zone 07	\$	(153.50)	\$	(153.50)			
Zone 09	\$	(306.85)	\$	(306.85)			
Zone 10	\$	(1,005.65)	\$	(1,005.65)			
Zone 11	\$	(94.55)	\$	(94.55)			
Total General Benefit	\$	(7,072.10)	\$	(7,072.10)			

⁽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.

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	0.50 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 Zones addressed in this Report and being balloted for new or increased assessments:

Zone 01

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	550	550	550.00	550.000
Residential Multi-Family	1	1	80.00	80.000
Non-Residential Developed	15	15	17.47	61.145
Exempt	24	-	6.29	-
Totals	590	566	653.76	691.145

Zone 05

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	29	29	29.00	29.000
Exempt	3	-	0.15	-
Totals	32	29	29.15	29.000

Zone 06

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	126	126	126.00	126.000
Exempt	1	-	0.07	-
Totals	127	126	126.07	126.000

Zone 07

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	53	53	53.00	53.000
Exempt	3	-	0.36	-
Totals	56	53	53.36	53.000



Zone 09

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)		
Residential Single-Family	134	134	134.00	134.000		
Exempt	5	-	0.41	-		
Totals	139	134	134.41	134.000		

Zone 10

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)		
Residential Single-Family	151	151	151.00	151.000		
Exempt	8	-	1.53	-		
Totals	159	151	152.53	151.000		

Zone 11

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)		
Residential Single-Family	36	36	36.00	36.000		
Exempt	2	-	1.44	-		
Totals	38	36	37.44	36.000		



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";

Total Annual Expenses – General Benefit Expenses = 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. If the City provides an additional City Contribution to support the operation and maintenance for a given fiscal year, that contribution may be carried forward as a deficit applied to the Beginning Fund Balance in the next fiscal year.

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

Eligible Special Benefit Expenses +/- Funding Adjustments/Contributions =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.

Balance to Levy / Total EBU = Assessment per EBU (Assessment Rate)
Assessment per EBU x Parcel EBU = Parcel Assessment Amount



Annual Inflationary Adjustment (Assessment Range Formula)

The previously approved maximum assessment rates for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 are fixed maximum assessment rates that do not include an inflationary adjustment. However, as part of these proceedings, the proposed new assessments described in this Report for each Zone and for which property owners are being balloted, includes an inflationary adjustment described below.

Pursuant to Article XIIID of the California Constitution (Proposition 218), any "new or increased assessments" require certain noticing and balloting requirements. However, Government Code Section 54954.6(a) provides that a "new or increased assessment" does not include "an assessment which does not exceed an assessment formula or range of assessments...previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition of a new or increased assessment is reaffirmed in the Proposition 218 Omnibus Implementation Act, Government Code Section 53753.5.

For Zone Nos. 01, 05, 06, 07, 09, 10, and 11 the inflationary adjustment (assessment range formula) provides for the proposed Fiscal Year 2018/2019 maximum assessments (initial maximum assessment rates) established herein to be increased by a fixed 3.0% annual inflationary adjustment (Assessment Range Formula) which is consistent with the above-referenced Government Code sections.

The adoption of the maximum assessment rates and the Assessment Range Formula does not mean that the annual assessments will necessarily increase each fiscal year nor does it absolutely restrict the assessments to the annually adjusted maximum assessment rates. Although the maximum assessment rates that may be levied shall be increased by 3.0% each fiscal year, the actual amount to be assessed will be based on the Balance to Levy for that fiscal year. If the calculated assessment is less than the adjusted maximum assessment, then the calculated assessment (based on the proposed budget) is greater than the adjusted maximum assessment for that fiscal year, then the assessment would be considered an increased assessment and would require property owner approval through another protest ballot proceeding before imposing such an increase. Otherwise, it would be necessary to reduce the budget or provide a contribution from the City to reduce the Balance to Levy (amount to be assessed) to an amount that can be supported by an assessment rate less than or equal to the adjusted maximum assessment rate authorized for that fiscal year.

If the new or increased maximum assessment rates presented herein including the Assessment Range Formula (3.0% annual adjustment) are approved as part of the protest ballot proceedings and adopted by the City Council, the inflationary adjustment described above will be applied commencing in Fiscal Year 2019/2020, and shall be applied in each subsequent fiscal year unless the City Council formally suspends its application.



Part III - District Budgets

The budgets and maximum assessment rates outlined on the following page for LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11, are based on the City's estimate of the expenses and related funding deemed appropriate and necessary to fully support the ongoing operation, maintenance and servicing of the District improvements for each Zone as identified in Part I of this Report. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. These budgets establish the proposed new maximum assessment rates for Fiscal Year 2018/2019 to be approved by the property owner(s) of record within each Zone as part of the Ballot Proceeding. Although the budget presented for each Zone, establishes the maximum assessment rate being balloted ("Balloted Maximum Assessment Rate per EBU") and the calculated assessment rate for Fiscal Year 2018/2019 ("Assessment per EBU FY 2018/2019"), the actual assessment to be levied and collected on the County Tax Rolls for Fiscal Year 2018/2019 may be revised as part of the Fiscal year 2018/2019 annual engineer's report for the entire District which will be prepared and presented to the City Council for approval prior to the annual levy of the District assessments for Fiscal Year 2018/2019. However, in no case, shall the Fiscal Year 2018/2019 annual assessment approved for the Zones at that time, exceed the maximum assessment rates presented herein.



Zones 01, 05, & 06 Budgets

BUDGET ITEMS		LLMD Zone 01 Westfield Park, Windsor Court, & Cambridge Park		LLMD Zone 05 Wildflower Meadows		LLMD Zone 06 Capistrano	
ANNUAL OPERATION & MAINTENANCE EXPENSES							
Landscape Maintenance	\$	54,333	\$	1,242	\$	791	
Tree Maintenance		2,527		68		47	
Landscape Irrigation (Water, Electricity, Maintenance & Repair)		65,648		1,828		971	
Appurtenant Improvements or Services	\$	543	\$	12	\$	8	
TOTAL ANNUAL OPERATION & MAINTENANCE EXPENSES	\$	123,052	\$	3,151	\$	1,817	
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES							
Total Rehabilitation/Renovation Funding	\$	8,914	\$	211	\$	141	
Total Planned Capital Expenditures (For Fiscal Year)	\$		\$		\$		
TOTAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$	8,914	\$	211	\$	141	
INCIDENTAL EXPENSES							
Operational Reserves (Collection)	\$	6,333	\$	162	\$	94	
Annual Administration Expenses		10,830		460	_	1,997	
TOTAL INCIDENTAL EXPENSES	\$	17,163	\$	621	\$	2,091	
TOTAL ANNUAL EXPENSES	\$	149,130	\$	3,984	\$	4,048	
GENERAL BENEFIT EXPENSES							
Landscaping General Benefit — City Funded		(5,307)		(128)		(77)	
TOTAL GENERAL BENEFIT EXPENSES	\$	(5,307)	\$	(128)	\$	(77)	
TOTAL SPECIAL BENEFIT EXPENSES	\$	143,823	\$	3,856	\$	3,972	
FUNDING ADJUSTMENTS							
Reserve Fund Transfer/Deduction		-		-		-	
Additional City Funding and/or Service Reductions*		-			_		
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$	-	\$	-	\$	-	
BALANCE TO LEVY	\$	143,823	\$	3,856	\$	3,972	
DISTRICT STATISTICS							
Total Parcels		590		32		127	
Assessed Parcels		566		29		126	
Equivalent Benefit Units (EBU)		691.145		29.000		126.000	
Previously Adopted Maximum Assessment Rate Assessment Per EBU FY 2018/2019		\$135.00 \$208.10		\$62.32 \$132.96		\$15.78 \$31.54	
ASSESSIBERT PER EDU FT 2010/2019		\$200.10		\$132.90		φ31.34	
Balloted Maximum Assessment Rate Per EBU		\$209.00		\$133.00		\$32.00	
Balloted Amount	\$	144,449.33	\$	3,857.00	\$	4,032.00	
FUND BALANCE							
Estimated Beginning Fund Balance	\$	(216,107)	\$	(24,288)	\$	(11,913)	
Operational Reserve & Rehabilitation Funding Collected	_	15,247	_	373	_	235	
Estimated Ending Fund Balance	\$	(200,859)	\$	(23,915)	\$	(11,678)	



Zones 07, 09, 10, & 11 Budgets

BUDGET ITEMS		LLMD Zone 07 verado Estates		LLMD Zone 09 tanita at Lemoore La Dante Rose	LLMD Zone 10 e Avalon			LLMD Zone 11 Self Help
ANNUAL OPERATION & MAINTENANCE EXPENSES								
Landscape Maintenance	\$	1,780	\$	3,034	\$	9,097	\$	1,000
Tree Maintenance		86		159		518		54
Landscape Irrigation (Water, Electricity, Maintenance & Repair)		1,965		4,290		12,907		1,521
Appurtenant Improvements or Services	\$	18	\$	30	\$	91	\$	10
TOTAL ANNUAL OPERATION & MAINTENANCE EXPENSES	\$	3,849	\$	7,514	\$	22,613	\$	2,585
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES								
Total Rehabilitation/Renovation Funding	\$	305	\$	509	\$	1,557	\$	166
Total Planned Capital Expenditures (For Fiscal Year)	\$		\$	_	\$		\$	
TOTAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$	305	\$	509	\$	1,557	\$	166
INCIDENTAL EXPENSES								
Operational Reserves (Collection)	\$	200	\$	386	\$	1,158	\$	133
Annual Administration Expenses		840		2,123		2,393		570
TOTAL INCIDENTAL EXPENSES	\$	1,040	\$	2,509	\$	3,551	\$	703
TOTAL ANNUAL EXPENSES	\$	5,193	\$	10,531	\$	27,720	\$	3,454
GENERAL BENEFIT EXPENSES								
Landscaping General Benefit — City Funded		(153)	_	(307)		(1,006)	_	(95)
TOTAL GENERAL BENEFIT EXPENSES	\$	(153)	\$	(307)	\$	(1,006)	\$	(95)
TOTAL SPECIAL BENEFIT EXPENSES	\$	5,040	\$	10,225	\$	26,715	\$	3,360
FUNDING ADJUSTMENTS								
Reserve Fund Transfer/Deduction		-		-		-		-
Additional City Funding and/or Service Reductions*			_	-			_	
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$	-	\$	-	\$	-	\$	-
BALANCE TO LEVY	\$	5,040	\$	10,225	\$	26,715	\$	3,360
DISTRICT STATISTICS								
Total Parcels		56		139		159		38
Assessed Parcels		53		134		151		36
Equivalent Benefit Units (EBU)		53.000		134.000		151.000		36.000
Previously Adopted Maximum Assessment Rate		\$78.22		\$46.62		\$125.76		\$53.32
Assessment Per EBU FY 2018/2019		\$95.10		\$76.32		\$176.92		\$93.34
Balloted Maximum Assessment Rate Per EBU		\$96.00		\$77.00		\$177.00		\$94.00
Balloted Amount	\$	5,088.00	\$	10,318.00	\$	26,727.00	\$	3,384.00
FUND BALANCE								
Estimated Beginning Fund Balance	\$	(47,054)	\$	10,358	\$	(55,957)	\$	(29,231)
Operational Reserve & Rehabilitation Funding Collected	_	505	_	895	_	2,715	_	299
Estimated Ending Fund Balance	\$	(46,549)	\$	11,252	\$	(53,242)	\$	(28,932)



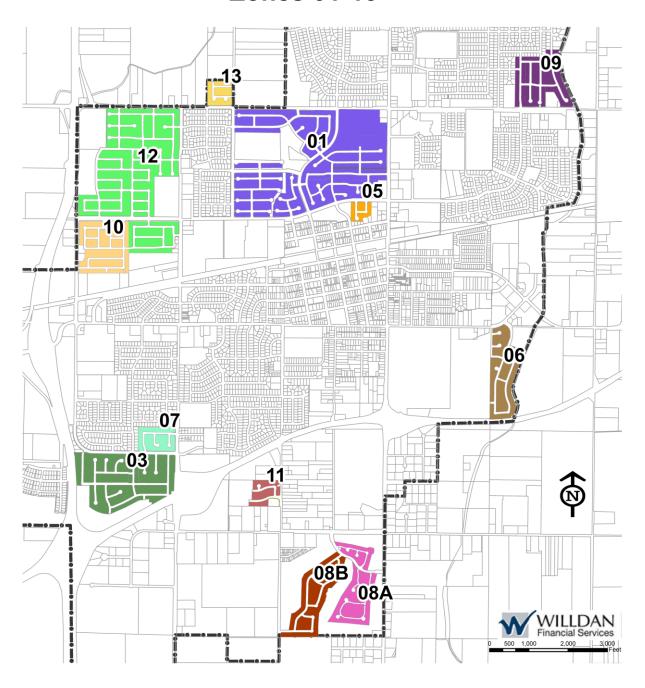
Part IV - Zone Diagrams

The Fiscal Year 2017/2018 District Diagrams showing the boundaries of all Zones within the Lemoore Landscape and Lighting Maintenance District No. 1 are on file in the office of the City Public Works Department and the City Clerk, and by reference herein are made part of this Report. The boundaries of Zone Nos. 01, 05, 06, 07, 09, 10, and 11 and the parcels therein are depicted in the following Diagrams for each Zone. In addition to depicting the boundaries of the Zones, the diagrams also show the general location and extent of the improvements within each Zone. All lots, parcels and subdivisions of land within the boundaries of Zone Nos. 01, 05, 06, 07, 09, 10, and 11 as depicted by these diagrams, shall be dictated by the lines and dimensions of those lots, parcels and subdivisions of land shown on the Kings County Assessor's parcel maps and by reference these maps are incorporated herein and made part of this Report, including all subsequent lot-line adjusts and/or parcel changes made thereto by the Kings County Assessor's Office. These Diagrams along with the Assessment Roll incorporated in Part V of this Report constitute the Assessment Diagram for each Zone for Fiscal Year 2018/2019.



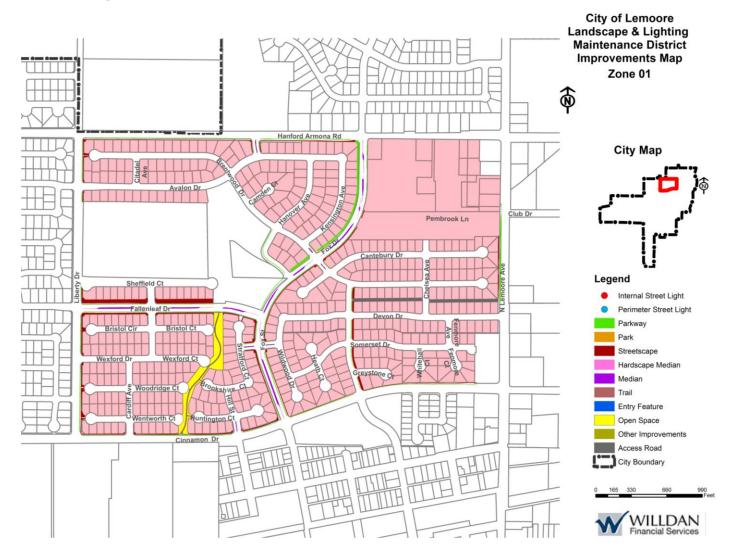
District Zone Overview

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



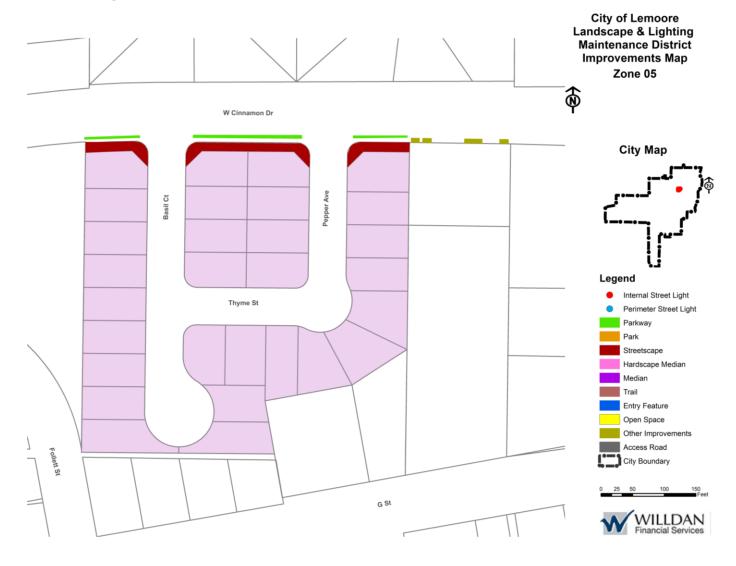


Zone 01 Diagram



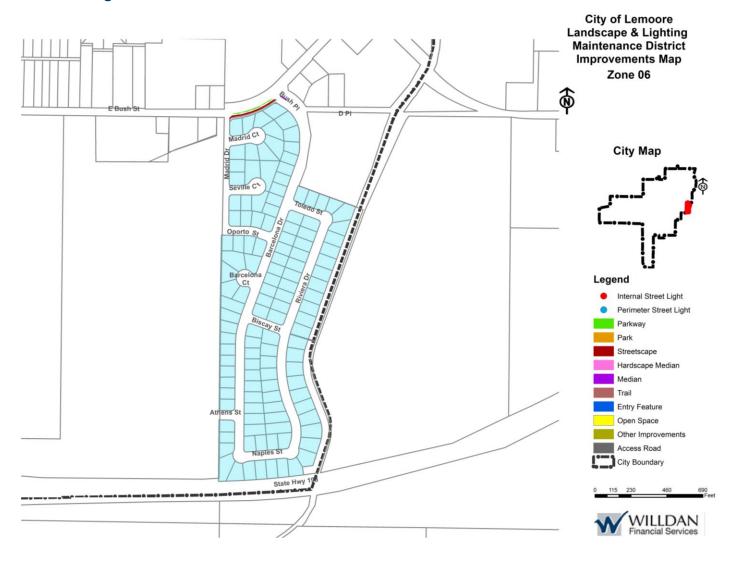


Zone 05 Diagram



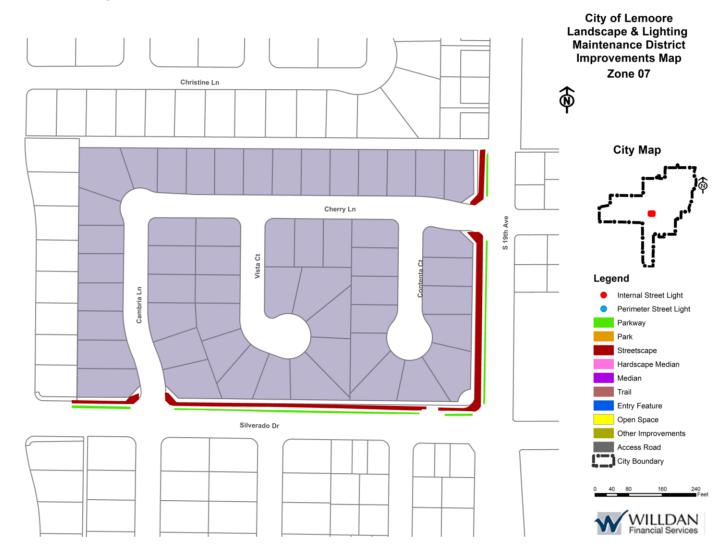


Zone 06 Diagram





Zone 07 Diagram



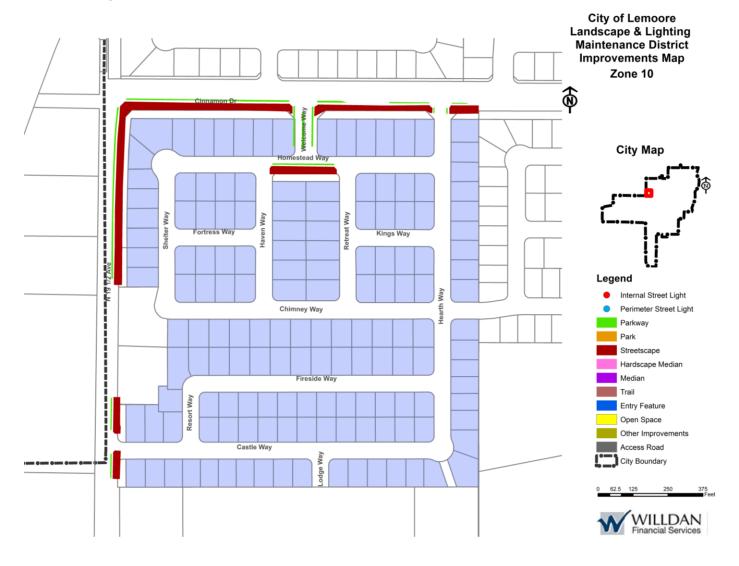


Zone 09 Diagram



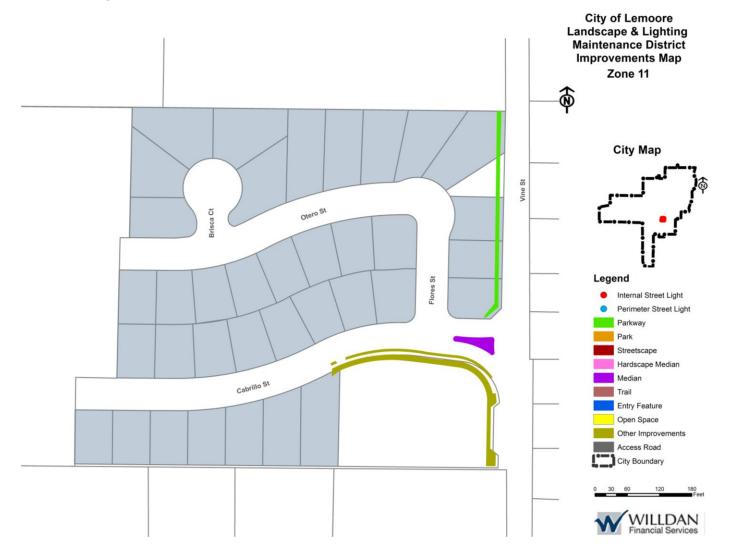


Zone 10 Diagram





Zone 11 Diagram





Part V - Assessment Rolls

The following Assessment Roll identifies each lot or parcel within LLMD Zone Nos. 01, 05, 06, 07, 09, 10, and 11, along with the Fiscal Year 2018/2019 maximum assessment amount (Balloted Assessment Amount) and proposed assessment amount for Fiscal Year 2018/2019. The parcel(s) listed on the Assessment Roll corresponds to the Assessor's Parcel Number(s) shown on the County Assessor's Roll and illustrated on the County Assessor's Parcel Number Maps (APN maps) at the time this Report was prepared and shall incorporate all subsequent parcel changes, lot-line adjustments, and subdivisions of land identified by the Kings County Assessor's Office. 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 2018/2019.



Zone 01 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-360-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-055	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-056	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-057	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-058	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-059	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-060	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-061	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-062	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-063	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-064	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-065	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-066	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-067	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-360-068	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-011	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-370-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-046	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-047	01	Exempt	-	\$0.00	\$0.00
021-370-048	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-049	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-370-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-055	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-056	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-057	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-058	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-059	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-060	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-061	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-062	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-063	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-064	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-065	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-066	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-067	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-068	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-069	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-070	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-071	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-072	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-073	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-074	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-075	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-076	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-077	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-078	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-079	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-080	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-081	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-082	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-083	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-084	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-085	01	Exempt	-	\$0.00	\$0.00
021-370-086	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-087	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-370-088	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-089	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-090	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-091	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-092	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-093	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-094	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-095	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-096	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-097	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-098	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-099	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-100	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-101	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-102	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-370-103	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-380-001	01	Non-Residential Developed	2.030	\$424.27	\$422.44
021-380-002	01	Non-Residential Developed	26.635	\$5,566.72	\$5,542.74
021-380-003	01	Non-Residential Developed	2.415	\$504.74	\$502.56
021-380-004	01	Non-Residential Developed	2.660	\$555.94	\$553.54
021-380-005	01	Non-Residential Developed	13.405	\$2,801.65	\$2,789.58
021-380-006	01	Non-Residential Developed	1.050	\$219.45	\$218.50
021-380-007	01	Non-Residential Developed	1.470	\$307.23	\$305.90
021-380-010	01	Non-Residential Developed	1.505	\$314.55	\$313.19
021-380-011	01	Non-Residential Developed	1.050	\$219.45	\$218.50
021-380-012	01	Non-Residential Developed	0.420	\$87.78	\$87.40
021-380-013	01	Non-Residential Developed	1.050	\$219.45	\$218.50
021-380-014	01	Non-Residential Developed	2.695	\$563.26	\$560.82
021-380-015	01	Non-Residential Developed	2.240	\$468.16	\$466.14
021-380-016	01	Non-Residential Developed	1.820	\$380.38	\$378.74
021-380-017	01	Non-Residential Developed	0.700	\$146.30	\$145.67
021-380-018	01	Residential Multi-Family	80.000	\$16,720.00	\$16,648.00
021-470-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-006	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum	Fiscal Year 2018/2019
10 10 1				Assessment	Assessment
021-470-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-470-044	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-470-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-037	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-480-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-480-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-033	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel				Maximum	Fiscal Year 2018/2019
Number	Zone	Land Use	EBU	Assessment	Assessment
021-490-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-046	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-047	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-048	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-049	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-055	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-056	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-057	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-058	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-059	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-060	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-061	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-062	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-490-063	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-001	01	Exempt	-	\$0.00	\$0.00
021-510-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-003	01	Exempt	-	\$0.00	\$0.00
021-510-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-007	01	Exempt	-	\$0.00	\$0.00
021-510-008	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-510-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-021	01	Exempt	-	\$0.00	\$0.00
021-510-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-032	01	Exempt	-	\$0.00	\$0.00
021-510-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-042	01	Exempt	-	\$0.00	\$0.00
021-510-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-046	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-510-047	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-048	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-049	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-510-054	01	Exempt	-	\$0.00	\$0.00
021-530-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-007	01	Exempt	-	\$0.00	\$0.00
021-530-008	01	Exempt	-	\$0.00	\$0.00
021-530-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-031	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-530-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-530-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-035	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-580-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-046	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-047	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-048	01	Exempt	-	\$0.00	\$0.00
021-580-049	01	Exempt	-	\$0.00	\$0.00
021-580-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-055	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-056	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-057	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-058	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-059	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-060	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-061	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-062	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-063	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-580-064	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-001	01	Exempt	-	\$0.00	\$0.00
021-600-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-009	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-600-010	01	Exempt	-	\$0.00	\$0.00
021-600-011	01	Exempt	-	\$0.00	\$0.00
021-600-012	01	Exempt	-	\$0.00	\$0.00
021-600-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-015	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-021	01	Exempt	-	\$0.00	\$0.00
021-600-022	01	Exempt	-	\$0.00	\$0.00
021-600-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-033	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-036	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-046	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-047	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-600-048	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-049	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-055	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-056	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-057	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-058	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-059	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-060	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-061	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-062	01	Exempt	-	\$0.00	\$0.00
021-600-063	01	Exempt	-	\$0.00	\$0.00
021-600-064	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-065	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-066	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-067	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-068	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-069	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-070	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-071	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-072	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-073	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-074	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-075	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-076	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-077	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-078	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-079	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-080	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-081	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-082	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-083	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-084	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-085	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-600-086	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-087	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-088	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-089	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-600-090	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-001	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-002	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-003	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-004	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-005	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-006	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-007	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-008	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-009	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-010	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-011	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-012	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-013	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-014	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-015	01	Exempt	-	\$0.00	\$0.00
021-610-016	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-017	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-018	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-019	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-020	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-021	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-022	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-023	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-024	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-025	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-026	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-027	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-028	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-029	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-030	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-031	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-032	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-033	01	Residential Single-Family	1.000	\$209.00	\$208.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-610-034	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-035	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-036	01	Exempt	-	\$0.00	\$0.00
021-610-037	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-038	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-039	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-040	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-041	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-042	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-043	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-044	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-045	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-046	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-047	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-048	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-049	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-050	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-051	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-052	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-053	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-054	01	Residential Single-Family	1.000	\$209.00	\$208.10
021-610-055	01	Exempt	-	\$0.00	\$0.00
Totals			691.145	\$144,449.33	\$143,827.22



Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-360-018	05	Exempt	-	\$0.00	\$0.00
021-360-019	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-020	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-021	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-022	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-023	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-024	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-027	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-028	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-029	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-030	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-031	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-032	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-033	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-034	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-035	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-036	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-037	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-038	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-039	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-040	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-041	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-042	05	Exempt	-	\$0.00	\$0.00
021-360-043	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-044	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-045	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-046	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-047	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-048	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-049	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-050	05	Residential Single-Family	1.000	\$133.00	\$132.96
021-360-051	05	Exempt	-	\$0.00	\$0.00
Totals			29.000	\$3,857.00	\$3,855.84



Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-050-001	06	Exempt	-	\$0.00	\$0.00
023-050-002	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-003	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-004	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-005	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-006	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-007	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-008	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-009	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-010	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-011	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-012	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-013	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-014	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-015	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-016	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-017	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-018	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-019	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-020	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-021	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-022	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-023	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-024	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-025	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-026	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-027	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-028	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-029	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-050-030	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-001	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-002	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-003	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-004	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-005	06	Residential Single-Family	1.000	\$32.00	\$31.54



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-060-006	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-007	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-008	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-009	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-010	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-011	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-012	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-013	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-014	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-015	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-016	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-017	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-018	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-019	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-020	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-021	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-022	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-023	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-024	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-025	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-026	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-027	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-028	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-029	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-030	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-031	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-032	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-033	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-034	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-035	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-036	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-037	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-038	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-039	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-040	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-041	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-042	06	Residential Single-Family	1.000	\$32.00	\$31.54



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-060-043	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-044	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-045	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-060-046	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-002	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-003	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-004	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-005	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-006	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-007	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-008	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-009	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-010	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-011	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-012	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-013	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-014	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-015	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-016	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-017	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-018	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-019	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-020	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-021	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-022	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-023	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-024	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-025	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-026	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-027	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-028	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-029	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-030	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-031	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-032	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-033	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-034	06	Residential Single-Family	1.000	\$32.00	\$31.54



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-070-035	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-036	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-037	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-038	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-039	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-040	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-041	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-042	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-043	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-044	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-045	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-046	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-047	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-048	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-049	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-050	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-051	06	Residential Single-Family	1.000	\$32.00	\$31.54
023-070-052	06	Residential Single-Family	1.000	\$32.00	\$31.54
Totals			126.000	\$4,032.00	\$3,974.04



Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-370-001	07	Exempt	-	\$0.00	\$0.00
023-370-002	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-003	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-004	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-005	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-006	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-007	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-008	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-009	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-010	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-011	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-012	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-013	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-014	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-015	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-016	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-017	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-018	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-019	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-020	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-021	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-022	07	Exempt	-	\$0.00	\$0.00
023-370-023	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-024	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-025	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-026	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-027	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-028	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-029	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-030	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-031	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-032	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-033	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-034	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-035	07	Residential Single-Family	1.000	\$96.00	\$95.10



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-370-036	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-037	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-038	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-039	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-040	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-041	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-042	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-043	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-044	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-045	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-046	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-047	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-048	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-049	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-050	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-051	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-052	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-053	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-054	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-055	07	Residential Single-Family	1.000	\$96.00	\$95.10
023-370-056	07	Exempt	-	\$0.00	\$0.00
Totals			53.000	\$5,088.00	\$5,040.30



Zone 09 Assessment Roll

Assessor Parcel				Maximum	Fiscal Year 2018/2019
Number	Zone	Land Use	EBU	Assessment	Assessment
021-080-053	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-054	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-055	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-056	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-057	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-058	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-059	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-060	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-061	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-062	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-063	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-064	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-065	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-066	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-067	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-068	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-069	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-070	09	Exempt	-	\$0.00	\$0.00
021-080-071	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-072	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-073	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-074	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-075	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-076	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-077	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-078	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-079	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-080	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-081	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-082	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-083	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-084	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-085	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-086	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-087	09	Residential Single-Family	1.000	\$77.00	\$76.32



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-080-088	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-089	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-090	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-091	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-080-092	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-001	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-002	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-003	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-004	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-005	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-006	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-007	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-008	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-009	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-010	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-011	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-012	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-013	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-014	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-015	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-016	09	Exempt	-	\$0.00	\$0.00
021-170-034	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-035	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-036	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-037	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-038	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-039	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-040	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-041	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-042	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-043	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-044	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-045	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-046	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-047	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-048	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-049	09	Residential Single-Family	1.000	\$77.00	\$76.32



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-170-050	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-170-051	09	Exempt	-	\$0.00	\$0.00
021-680-001	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-002	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-003	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-004	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-006	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-007	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-008	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-009	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-010	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-011	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-012	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-013	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-014	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-015	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-016	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-017	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-018	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-019	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-020	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-021	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-022	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-023	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-024	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-025	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-026	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-027	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-028	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-029	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-030	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-031	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-032	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-033	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-034	09	Exempt	-	\$0.00	\$0.00
021-680-035	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-036	09	Residential Single-Family	1.000	\$77.00	\$76.32



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
021-680-037	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-038	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-039	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-040	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-041	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-042	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-043	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-044	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-045	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-046	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-047	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-048	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-049	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-050	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-051	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-052	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-053	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-054	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-055	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-056	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-057	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-058	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-059	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-060	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-061	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-062	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-063	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-064	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-065	09	Residential Single-Family	1.000	\$77.00	\$76.32
021-680-066	09	Exempt	-	\$0.00	\$0.00
Totals			134.000	\$10,318.00	\$10,226.88



Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
100					
023-440-001	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-002	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-003	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-004	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-005	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-006	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-007	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-008	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-009	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-010	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-011	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-012	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-013	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-014	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-015	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-018	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-019	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-020	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-021	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-022	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-023	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-024	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-025	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-026	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-027	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-028	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-029	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-030	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-031	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-032	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-033	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-034	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-035	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-036	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-037	10	Residential Single-Family	1.000	\$177.00	\$176.92



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-440-038	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-039	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-040	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-041	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-042	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-043	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-044	10	Exempt	-	\$0.00	\$0.00
023-440-045	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-046	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-047	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-048	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-049	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-050	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-051	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-052	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-053	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-054	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-055	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-056	10	Exempt	-	\$0.00	\$0.00
023-440-057	10	Exempt	-	\$0.00	\$0.00
023-440-058	10	Exempt	-	\$0.00	\$0.00
023-440-059	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-440-060	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-001	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-002	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-003	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-004	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-005	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-006	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-007	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-008	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-009	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-010	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-011	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-012	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-013	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-014	10	Residential Single-Family	1.000	\$177.00	\$176.92



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-550-015	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-016	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-017	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-018	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-019	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-020	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-021	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-022	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-023	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-024	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-025	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-026	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-027	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-028	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-029	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-030	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-031	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-032	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-033	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-034	10	Exempt	-	\$0.00	\$0.00
023-550-035	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-036	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-037	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-038	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-039	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-040	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-041	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-042	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-043	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-044	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-045	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-046	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-047	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-048	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-049	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-050	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-051	10	Residential Single-Family	1.000	\$177.00	\$176.92



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-550-052	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-053	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-054	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-055	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-056	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-057	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-058	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-059	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-060	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-061	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-550-062	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-001	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-002	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-003	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-004	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-005	10	Exempt	-	\$0.00	\$0.00
023-560-006	10	Exempt	-	\$0.00	\$0.00
023-560-007	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-008	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-009	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-010	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-011	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-012	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-013	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-014	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-015	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-016	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-017	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-018	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-019	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-020	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-021	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-022	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-024	10	Exempt	-	\$0.00	\$0.00
023-560-025	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-026	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-027	10	Residential Single-Family	1.000	\$177.00	\$176.92



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-560-028	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-029	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-030	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-031	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-032	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-033	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-034	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-035	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-036	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-037	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-038	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-039	10	Residential Single-Family	1.000	\$177.00	\$176.92
023-560-040	10	Residential Single-Family	1.000	\$177.00	\$176.92
Totals			151.000	\$26,727.00	\$26,714.92



Zone 11 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-160-001	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-002	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-003	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-004	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-005	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-006	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-007	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-008	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-009	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-010	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-011	11	Exempt	-	\$0.00	\$0.00
023-160-012	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-013	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-014	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-015	11	Exempt	-	\$0.00	\$0.00
023-160-016	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-017	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-018	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-019	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-020	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-021	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-022	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-023	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-024	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-025	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-026	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-027	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-028	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-029	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-030	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-031	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-032	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-033	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-034	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-035	11	Residential Single-Family	1.000	\$94.00	\$93.34



Assessor Parcel Number	Zone	Land Use	EBU	Maximum Assessment	Fiscal Year 2018/2019 Assessment
023-160-036	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-037	11	Residential Single-Family	1.000	\$94.00	\$93.34
023-160-038	11	Residential Single-Family	1.000	\$94.00	\$93.34
Totals			36.000	\$3,384.00	\$3,360.24





711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6700 ● Fax (559) 924-9003

Staff Report

То:	Lemoore City Council					
From:	Janie Venegas, City Clerk / Human Resources Manager					
Date:	March 16, 2018 Meeting Date: March 20, 2018					
Subject:	Activity Update					
Strategic Initiative:	 □ Safe & Vibrant Community □ Fiscally Sound Government □ Community & Neighborhood Livability 	☐ Growing & Dynamic Economy☐ Operational Excellence☒ Not Applicable				

Reports

➤ Warrant Register – FY 17/18

March 9, 2018

➤ Warrant Register – FY 17/18

March 14, 2018

Warrant Register 3-9-18

PAGE NUMBER: 1

AUDIT11

PEI

DATE: 03/09/2018 CITY OF LEMOORE

TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 56896 TOTAL OPERATING SUPPLIES	0268 KINGS COUNTY TRO .00	26.81 26.81	.00 PLAQUE WOOD/GOLD TRIM
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5609 LOZANO SMITH, LL .00	1,568.00 1,568.00	.00 LEGAL BILL SRVS FEB18
TOTAL CITY COUNCIL	.00	1,594.81	.00

DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BU	JDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 56904 TOTAL OPERATING SUPPLIES	5396 OFFICE DEPOT	.00	82.26 82.26	.00 PAPER .00
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56901 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5609 LOZANO SMITH, LL 5609 LOZANO SMITH, LL		648.00 4,076.00 4,724.00	.00 LEGAL BILL SRVS FEB18 .00 LEGAL BILL SRVS FEB18 .00
4330 PRINTING & PUBLICATIONS 9 /18 03/09/18 21 TOTAL PRINTING & PUBLICATIONS	6787 I DESIGN	.00	59.39 59.39	.00 BUSINESS CARDS NATHAN .00
4340 UTILITIES 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T 5516 AT&T 5516 AT&T	.00	.12 104.34 127.31 231.77	.00 01/17/2018-02/16/2018 .00 01/25/2018-02/24/2018 .00 01/25/2018-02/24/2018 .00
TOTAL CITY MANAGER		.00	5,097.42	.00

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DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR B	BUDGET E	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330 PRINTING & PUBLICATIONS 9 /18 03/09/18 21 56899 TOTAL PRINTING & PUBLICATIONS	6080 LEE CENTRAL CAL	.I .00	453.27 453.27	.00	PUBLICATIONS FEB 18
TOTAL CITY CLERK'S OFFICE		.00	453.27	.00	

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DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4215 - FINANCE

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	E VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5609 LOZANO SMITH	, LL .00	198.00 198.00	.00 LEGAL BILL SRVS FEB18
4340 UTILITIES 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T 5516 AT&T	.00	130.42 .08 130.50	.00 01/25/2018-02/24/2018 .00 01/17/2018-02/16/2018 .00
4389 BANK FEES AND CHARGES 9 /18 03/09/18 21 56922 TOTAL BANK FEES AND CHARGES	6104 US BANK	.00	22.00 22.00	.00 02/01/18-02/28/18 .00
TOTAL FINANCE		.00	350.50	.00

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DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4216 - PLANNING

ACCOUNT D	DATE T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
9 /18 03/ 9 /18 03/	09/18 21 09/18 21		6901 6909	5609 LOZANO SMITH, 0876 QUAD KNOPF, I		1,358.86 2,541.80 3,900.66		LEGAL BILL SRVS FEB18 GEN PLANNING SRVC
TOTAL	PLANNING				.00	3,900.66	.00	

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE T/C ENCUMBRANC REFEREN	CE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION	
4220 OPERATING SUPPLIES					
9 /18 03/09/18 21 56887	1547 VERITIV OPERAT		141.90	.00 MOP LARGE	
9 /18 03/09/18 21 56887	1547 VERITIV OPERAT		337.90	.00 FLOOR FINISH	_
9 /18 03/09/18 21 56887 9 /18 03/09/18 21 56884	1547 VERITIV OPERAT 5866 FASTENAL COMPA		412.22 69.89	.00 EASHRM CLNR BATH TISS .00 2XL BLK DIT PALM COA	
9 /18 03/09/18 21 56884	5866 FASTENAL COMPA		88.69	.00 ZXL BLK DIT FALM COA	
9 /18 03/09/18 21 56884	5866 FASTENAL COMPA		282.78	.00 HVAC/R CLAMP METER	
TOTAL OPERATING SUPPLIES		.00	1,333.38	.00	
4310 PROFESSIONAL CONTRACT SVC					
9 /18 03/09/18 21 56910	5287 RES COM PEST C	ON	38.00	.00 411 W D ST PEST CTRL	
TOTAL PROFESSIONAL CONTRACT SVC		.00	38.00	.00	
4340 UTILITIES					
9 /18 03/09/18 21 56870	5516 AT&T		3.05	.00 01/25/2018-02/24/2018	8
9 /18 03/09/18 21 56919	0423 SOCALGAS		1,076.59	.00 01/17/2018-02/15/2018	
9 /18 03/09/18 21 56919	0423 SOCALGAS		934.93	00 01/19/2018-02/20/2018	3
TOTAL UTILITIES		.00	2,014.57	.00	
TOTAL MAINTENANCE DIVISION		.00	3,385.95	.00	

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE T/C ENCUMBRANCE	C REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL OPERATING SUPPLIES	56912 56872 56918 56900	6903 SAFARILAND LL 6864 AXON ENTERPRI 3010 THE ANIMAL HO 0650 LORD'S UNIFOR	SE, DUSE	83.20 13.89 56.79 54.38 208.26	.00	TCI SERV REPAIR CABLE/COILED/STRAIGHT EUKANUBA 44# SHOE POLISH/KRUG ELLS
4220U OPERAT SUPPLIES- UNII 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL OPERAT SUPPLIES- UNII	56900 56883	0650 LORD'S UNIFOR 6449 ARROWHEAD EMB		87.41 1,060.69 1,148.10	.00 .00 .00	SHOE POLISH/KRUG ELLS POLICE SHOULDER PADS
4310 PROFESSIONAL CONTRACT 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL PROFESSIONAL CONTRACT	56891 56885 56901 56907	1156 HANFORD VETER 5814 CITY OF HANFO 5609 LOZANO SMITH, 5992 PDM CORPORATI	RD LL	267.19 14,665.12 2,272.87 3,980.00 21,185.18	.00	DIESEL DISPATCH MARCH2018 LEGAL BILL SRVS FEB18 INTERVIEWER RECORDING
4340 UTILITIES 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL UTILITIES	56870 56870	5516 AT&T 5516 AT&T	.00	171.96 339.00 510.96		01/20/2018-02/19/2018 01/25/2018-02/24/2018
4360 TRAINING 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL TRAINING	56877 56877 56888	6487 CITY OF FRESN 6487 CITY OF FRESN 0719 FRESNO CITY C	IO-P	421.00 842.00 290.00 1,553.00	.00	PERISHABLE SKILLS CLA REGISTRATION GILES
TOTAL POLICE			.00	24,605.50	.00	

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 8332 -01 56879 9 /18 03/09/18 21 8332 -02 56879 9 /18 03/09/18 21 8332 -03 56879 9 /18 03/09/18 21 8332 -04 56879 9 /18 03/09/18 21 8332 -05 56879 9 /18 03/09/18 21 8332 -06 56879 TOTAL OPERATING SUPPLIES	2476 DELL FINANCIAL S	6,619.20 300.80 100.27 2,376.00 40.00 383.17 9,819.44	-6,619.20 DELL LATITUDE 3380 -300.80 DELL COLOR CLOUD MULTIFUN -100.27 DELL HIGH CAPACITY BLACK -2,376.00 MICROSOFT OFFICE SUITE -40.00 ENVIRONMENTAL FEES -383.17 ESTIMATED SALES TAX -9,819.44
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56885 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5814 CITY OF HANFORD 5609 LOZANO SMITH, LL .00	10,998.86 2,250.00 13,248.86	.00 DISPATCH MARCH2018 .00 LEGAL BILL SRVS FEB18 .00
4340 UTILITIES 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T 5516 AT&T .00	95.77 86.95 0 182.72	.00 01/20/2018-02/19/2018 .00 01/25/2018-02/24/2018 .00
4360 TRAINING 9 /18 03/09/18 21 56874 9 /18 03/09/18 21 8335 -01 56917 TOTAL TRAINING	6940 CALIFORNIA OFFIC 6926 TARGET SOLUTIONS	514.80 3,200.00 3,714.80	.00 OPERATIONS CLASSES -3,200.00 TARGET SOLUTIONS TRAINING -3,200.00
TOTAL FIRE	.00	26,965.82	-13,019.44

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DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4340 9 /18 03 TOTAL	UTILITIES 5/09/18 21 UTILITIES	5	66870	5516 AT&T	.00	3.05 3.05	.00 01/25/2018-02/24/2018 .00
TOTAL	BUILDING I	NSPECTION			.00	3.05	.00

PEI PAGE NUMBER: 10 CITY OF LEMOORE AUDIT11

DATE: 03/09/2018 TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5609 LOZANO SMITH,	LL .00	972.00 972.00	.00 LEGAL BILL SRVS FEB18
4340 UTILITIES 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T 5516 AT&T	.00	86.95 4.06 91.01	.00 01/25/2018-02/24/2018 .00 01/25/2018-02/24/2018 .00
TOTAL PUBLIC WORKS		.00	1,063.01	.00

PEI PAGE NUMBER: 11 DATE: 03/09/2018 CITY OF LEMOORE AUDIT11

TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4231 - STREETS

ACCOUNT DATE T/C ENG	CUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310 PROFESSIONAL 0 9 /18 03/09/18 21 8040 TOTAL PROFESSIONAL 0	-02 56882	6869 MILLENNIUM F	FUNDI .00	1,147.56 1,147.56	-1,147.56 -1,147.56	3 CONTRACT STAFF PERSONNE
4340 UTILITIES 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL UTILITIES	56905 56905 56905	0363 P G & E 0363 P G & E 0363 P G & E	.00	15,259.56 6.56 56.05 15,322.17	.00	01/13/2018-02/13/2018 01/23/2018-02/21/2018 01/17/2018-02/14/2018
TOTAL STREETS			.00	16,469.73	-1,147.56	

PEI PAGE NUMBER: 12 DATE: 03/09/2018 CITY OF LEMOORE AUDIT11

TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4241 - PARKS

ACCOUNT DATE T/C ENC	CUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4010 REGULAR SALARI 9 /18 03/09/18 21 TOTAL REGULAR SALARI	56881	T2384 EDWARD MILLE	.00	160.86 160.86	.00 REIMBURSEMENT BOOTS
4340 UTILITIES 9 /18 03/09/18 21 TOTAL UTILITIES	56905	0363 P G & E	.00	2,092.23 2,092.23	.00 01/13/2018-02/13/2018 .00
TOTAL PARKS			.00	2,253.09	.00

PEI PAGE NUMBER: 13 DATE: 03/09/2018 CITY OF LEMOORE AUDIT11

TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE T/C ENCU	JMBRANC REFERENCE	E VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPL 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL OPERATING SUPPL	56880 56904 56880	6856 DIZTINCT GR 5396 OFFICE DEPC 6856 DIZTINCT GR	T	111.54 228.84 102.96 443.34	.00	GILDAN 50/50 PAPER/PENS/WIPES/TISS 50/50 BLEND
4310 PROFESSIONAL CO 9 /18 03/09/18 21 TOTAL PROFESSIONAL CO	56871	0040 LARRY AVILA	.00	693.00 693.00	.00	REC LEAD/ATTENDANT
4340 UTILITIES 9 /18 03/09/18 21 TOTAL UTILITIES	56870	5516 AT&T	.00	52.17 52.17	.00	01/25/2018-02/24/2018
TOTAL RECREATION			.00	1,188.51	.00	

PEI PAGE NUMBER: 14 DATE: 03/09/2018 AUDIT11

CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 56898 TOTAL OPERATING SUPPLIES	6711 LEARNCOM, LLC	.00	104.00 104.00	.00 LUCENT MLX-10-D PHONE
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56894 TOTAL PROFESSIONAL CONTRACT SVC	5183 BRYCE JENSEN	.00	1,848.75 1,848.75	.00 FEBRUARY 2018 SRVC
TOTAL INFORMATION TECHNOLOGY		.00	1,952.75	.00

PEI PAGE NUMBER: 15 DATE: 03/09/2018 AUDIT11

CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT DATE T/	C ENCUMBRANC REFERENC	E VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21 9 /18 03/09/18 21		T2185 UNITED HEALTH CE T2185 UNITED HEALTH CE T2185 UNITED HEALTH CE 5609 LOZANO SMITH, LL .00	200.00 6.95 16.00 1,148.00 1,370.95	.00 EXAMS .00 KRUG KAYLA M .00 KRUG KAYLA M .00 LEGAL BILL SRVS FEB18 .00
TOTAL HUMAN RE	SOURCES	.00	1,370.95	.00
TOTAL GENERAL	FUND	.00	90,655.02	-14,167.00

PEI PAGE NUMBER: 16 DATE: 03/09/2018 AUDIT11

CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 040 - FLEET MAINTENANCE BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE T	Γ/C ENCU	MBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220F 9 /18 03 TOTAL	3/09/18 2	ING SUPPL 21 8317 ING SUPPL	-01 5	6890	6445 GARY V.	BURROWS,	16,129.78 16,129.78	-16,129.78 -16,129.78	BLANKET PO 2ND HALF OF FI
4340 9 /18 03 TOTAL	UTILITI 3/09/18 2 UTILITI	21	50	6870	5516 AT&T	.00	2.56 2.56	.00	01/25/2018-02/24/2018
TOTAL	FLEET M	MAINTENAN	CE			.00	16,132.34	-16,129.78	
TOTAL	FLEET M	MAINTENAN	CE			.00	16,132.34	-16,129.78	

PEI PAGE NUMBER: 17 DATE: 03/09/2018 CITY OF LEMOORE AUDIT11

TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 045 - GOLF COURSE - CITY BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	E VENDOR B	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K COST OF REVENUE-KITCHEN 9 /18 03/09/18 21 56916 9 /18 03/09/18 21 56873 9 /18 03/09/18 21 56873 TOTAL COST OF REVENUE-KITCHEN	6440 SYSCO 6438 PEPSI BEVERAGES 6438 PEPSI BEVERAGES	.00	290.31 170.37 140.71 601.39	.00	KITCHEN SUPPLIES 9 CASES 7 CASES
4000P COST OF REVENUE-PRO SHOP 9 /18 03/09/18 21 8370 -01 56867 9 /18 03/09/18 21 8213 -01 56875 9 /18 03/09/18 21 8213 -01 56875 9 /18 03/09/18 21 56875 9 /18 03/09/18 21 56867 TOTAL COST OF REVENUE-PRO SHOP	6450 TITLEIST 6476 CALLAWAY 6476 CALLAWAY 6476 CALLAWAY 6450 TITLEIST	.00	1,729.67 -1,050.00 1,696.65 96.79 79.52 2,552.63	1,050.00 -1,696.65 .00	GOLF BALLS, EQUIPMENT, CAP GOLF CLUBS, HATS, GLOVES, GOLF CLUBS, HATS, GLOVES, GOLF SUPPLIES GOLF SUPPLIES
4220K OPERATING SUPPLIES-KITCH 9 /18 03/09/18 21 56876 TOTAL OPERATING SUPPLIES-KITCH	6624 CINTAS	.00	51.02 51.02	.00	KITCHEN SUPPLIES
4291 MISCELLANEOUS EXPENSES 9 /18 03/09/18 21 56897 9 /18 03/09/18 21 56897 9 /18 03/09/18 21 56897 TOTAL MISCELLANEOUS EXPENSES	6844 KNIGHT GUARD AL 6844 KNIGHT GUARD AL 6844 KNIGHT GUARD AL	_A	55.00 55.00 55.00 165.00	.00	ALARM MONITORNG MARCH ALARM MONITORING MARC ALARM MONITORING MARC
4309 STAFFING/TOM RINGER 9 /18 03/09/18 21 56906 9 /18 03/09/18 21 56906 TOTAL STAFFING/TOM RINGER	T1885 THOMAS RINGER T1885 THOMAS RINGER	.00	1,419.84 12,103.52 13,523.36		EMPLY TAXES EMPLY PAYROLL
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56911 TOTAL PROFESSIONAL CONTRACT SVC	6548 RINGER, TOM	.00	6,500.00 6,500.00	.00	MNGMENT SRVC FEB18
4340 UTILITIES 9 /18 03/09/18 21 56919 TOTAL UTILITIES	0423 SOCALGAS	.00	15.40 15.40	.00	01/12/18-02/12/18 GC
TOTAL GOLF COURSE-CITY		.00	23,408.80	-2,376.32	
TOTAL GOLF COURSE - CITY		.00	23,408.80	-2,376.32	

RUN DATE 03/09/2018 TIME 13:18:59

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 050 - WATER BUDGET UNIT - 4250 - WATER

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4010 REGULAR SALARIES 9 /18 03/09/18 21 56893 TOTAL REGULAR SALARIES	T913 JAMES WEISER	.00	193.04 193.04	.00 REIMBURSEMENT BOOTS
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 8243 -01 56921 9 /18 03/09/18 21 56895 TOTAL OPERATING SUPPLIES	6058 UNIVAR 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR 6058 UNIVAR	.00	655.80 1,005.63 1,033.89 1,429.71 1,761.90 1,959.81 1,995.16 30.97 9,872.87	-655.80 BLANKET PO MONTHLY PURCHA -1,005.63 BLANKET PO MONTHLY PURCHA -1,033.89 BLANKET PO MONTHLY PURCHA -1,429.71 BLANKET PO MONTHLY PURCHA -1,761.90 BLANKET PO MONTHLY PURCHA -1,959.81 BLANKET PO MONTHLY PURCHA -1,995.16 BLANKET PO MONTHLY PURCHA .00 REIMBURSEMENT -9,841.90
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56885 TOTAL PROFESSIONAL CONTRACT SVC	5814 CITY OF HANFO	RD .00	3,666.29 3,666.29	.00 DISPATCH MARCH2018
4340 UTILITIES 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56919 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T 5516 AT&T 5516 AT&T 0423 SOCALGAS 5516 AT&T 5516 AT&T	.00	163.75 100.17 3.55 66.04 20.33 39.15 392.99	.00 02/16/2018-03/15/2018 .00 01/20/2018-02/19/2018 .00 01/25/2018-02/24/2018 .00 01/19/2018-02/20/2018 .00 01/25/2018-02/24/2018 .00 01/25/2018-02/24/2018 .00 01/25/2018-02/24/2018
4350 REPAIR/MAINT SERVICES 9 /18 03/09/18 21 8090 -01 56923 TOTAL REPAIR/MAINT SERVICES	5648 ZIM INDUSTRIE	s, .00	141,027.50 141,027.50	-141,027.50 REHABILITATION OF WELL 7 -141,027.50
TOTAL WATER		.00	155,152.69	-150,869.40

RUN DATE 03/09/2018 TIME 13:18:59

DATE: 03/09/2018 CITY OF LEMOORE TIME: 13:18:58 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 050 - WATER BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT DATE T/C ENCU	MBRANC REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPL 9 /18 03/09/18 21 8368 TOTAL OPERATING SUPPL	-01 56915	0564 STAPLES	.00	579.13 579.13	-579.13 -579.13	SCANNERS
4310 PROFESSIONAL COI 9 /18 03/09/18 21 8325 9 /18 03/09/18 21 TOTAL PROFESSIONAL COI	-01 56908 56914	6729 PRIDESTAFF, 1 5352 SHRED-IT USA-		900.00 39.78 939.78		ACCOUNTING CLERK TEMP SHREDDER-FIN FEB18
4340 UTILITIES 9 /18 03/09/18 21 9 /18 03/09/18 21 TOTAL UTILITIES	56870 56870	5516 AT&T 5516 AT&T	.00	.06 95.65 95.71		01/17/2018-02/16/2018 01/25/2018-02/24/2018
TOTAL UTILITY OFFICE			.00	1,614.62	-1,479.13	
TOTAL WATER			.00	156,767.31	-152,348.53	

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 056 - REFUSE BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BU	UDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 8207 -01 56878 9 /18 03/09/18 21 8207 -02 56878 9 /18 03/09/18 21 8207 -03 56878 TOTAL OPERATING SUPPLIES	6274 CONSOLIDATED FAR 6274 CONSOLIDATED FAR 6274 CONSOLIDATED FAR	В	1,879.00 138.78 136.23 2,154.01	-138.78	IMPACT PLASTIC LID FREIGHT SALES TAX
4230 REPAIR/MAINT SUPPLIES 9 /18 03/09/18 21 56889 TOTAL REPAIR/MAINT SUPPLIES	6751 FURTADO WELDING	.00	109.72 109.72	.00	WIRE 70S6 .035
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56866 9 /18 03/09/18 21 56885 TOTAL PROFESSIONAL CONTRACT SVC	6724 84 RECYCLING 5814 CITY OF HANFORD	.00	150.00 3,666.29 3,816.29		APPLIANCE BIN TRUCKIN DISPATCH MARCH2018
4340 UTILITIES 9 /18 03/09/18 21 56870 TOTAL UTILITIES	5516 AT&T	.00	2.02 2.02	.00	01/25/2018-02/24/2018
TOTAL REFUSE		.00	6,082.04	-2,154.01	
TOTAL REFUSE		.00	6,082.04	-2,154.01	

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 060 - SEWER& STORM WTR DRAINAGE BUDGET UNIT - 4260 - SEWER

ACCOUNT DATE T/C ENCUMBRANC REFEREN	CE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES 9 /18 03/09/18 21 56895 9 /18 03/09/18 21 56884 9 /18 03/09/18 21 56884 9 /18 03/09/18 21 56884 9 /18 03/09/18 21 56884 9 /18 03/09/18 21 8320 -01 56913 9 /18 03/09/18 21 8320 -02 56913 9 /18 03/09/18 21 8320 -02 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 8320 -03 56913 9 /18 03/09/18 21 56884 TOTAL OPERATING SUPPLIES	6860 JOHN SOUZA 5866 FASTENAL COMP. 5866 FASTENAL COMP. 5866 FASTENAL COMP. 5055 SHAPE INC.	ANY ANY	30.97 53.02 77.66 347.29 5,264.30 639.74 697.31 84.74 432.22 52.52 173.64 7,853.41	.00 .00 .00 -5,264.30 -601.60 -697.31 -79.69 -432.22 -49.39	REIMBURSEMENT 3/8" DRVRATCHT SDS 1"X18" OAL 12X15X72 TIERKDLCKR REBUILD NP3127.090-2778 4 REBUILD NP3127.090-2778 4 ESTIMATED LABOR 7 HOURS @ ESTIMATED LABOR 7 HOURS @ SALES TAX SALES TAX 12X15X72 TIERKDLCKR
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/09/18 21 56885 9 /18 03/09/18 21 56901 TOTAL PROFESSIONAL CONTRACT SVC	5814 CITY OF HANFO 5609 LOZANO SMITH,		3,666.29 5,531.60 9,197.89		DISPATCH MARCH2018 LEGAL BILL SRVS FEB18
4340 UTILITIES 9 /18 03/09/18 21 56905 9 /18 03/09/18 21 56868 9 /18 03/09/18 21 56870 9 /18 03/09/18 21 56870 TOTAL UTILITIES	0363 P G & E 6200 AT&T 5516 AT&T 5516 AT&T	.00	8,377.30 32.40 20.31 2.02 8,432.03	.00	01/18/2018-02/15/2018 01/17/2018-02/16/2018 01/25/2018-02/24/2018 01/25/2018-02/24/2018
TOTAL SEWER		.00	25,483.33	-7,124.51	
TOTAL SEWER& STORM WTR DRAINAGE		.00	25,483.33	-7,124.51	
TOTAL REPORT		.00	318,528.84	-194,300.15	

PAGE NUMBER: 1 PEI AUDIT311

DATE: 03/09/2018 TIME: 13:19:35 CITY OF LEMOORE GENERAL LEDGER TRANSACTION ANALYSIS

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.batch='P0030918' ACCOUNTING PERIOD: 9/18

FUND - 090 - TRUST & AGENCY

ACCOUNT DATE T/C REFERENCE	VENDOR/PAYER	DEBIT	CREDIT DESCRIPTION
2020 ACCOUNTS PAYABLE 9 /18 03/09/18 21 56903 9 /18 03/09/18 21 56902 TOTAL ACCOUNTS PAYABLE	T2383 MIGALY MILLAN T2382 LUIS RIVERA	.00	250.00 REFUND FOR VET HALL 250.00 REFUND CIVIC 500.00
2300 CUSTOMER DEPOSITS 9 /18 03/09/18 21 56903 9 /18 03/09/18 21 56902 TOTAL CUSTOMER DEPOSITS	T2383 MIGALY MILLAN T2382 LUIS RIVERA	250.00 250.00 500.00	REFUND FOR VET HALL REFUND CIVIC
TOTAL TRUST & AGENCY		500.00	500.00
TOTAL REPORT		500.00	500.00

Warrant Register 3-14-18

PAGE NUMBER: 1 PEI DATE: 03/15/2018 CITY OF LEMOORE AUDIT11

TIME: 15:03:36 EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.fund between '001' and '247' and transact.batch='RD031618' ACCOUNTING PERIOD: 9/18

FUND - 155 - HOUSING AUTHORITY FUND BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

ACCOUNT DATE T/C ENCUMBRANC REFERENCE	VENDOR BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310 PROFESSIONAL CONTRACT SVC 9 /18 03/14/18 21 2558 TOTAL PROFESSIONAL CONTRACT SVC	2276 SELF HELP ENTERP .00	2,400.00 2,400.00	.00 PORTFOLIO MANAGEMENT
TOTAL HOUSING AUTHORITY FUNDS	.00	2,400.00	.00
TOTAL HOUSING AUTHORITY FUND	.00	2,400.00	.00
TOTAL REPORT	.00	2,400.00	.00

PAGE NUMBER: 1 AUDIT311 PEI DATE: 03/15/2018 TIME: 15:04:35 CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.batch='P0031618' ACCOUNTING PERIOD: 9/18

FUND - 050 - WATER

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020 9 /18 TOTAL	ACCOUNTS 03/14/18 ACCOUNTS	21	56933	UB201787 ARTISTIC HAIR DESIGN	.00	678.00 678.00	108-1020-04
2299 9 /18 TOTAL	03/14/18	21	DITS/PREPAYS 56933 DITS/PREPAYS	UB201787 ARTISTIC HAIR DESIGN	678.00 678.00	.00	108-1020-04
TOTAL	WATER				678.00	678.00	
TOTAL RE	PORT				678.00	678.00	

PAGE NUMBER: 1 PEI DATE: 03/15/2018 CITY OF LEMOORE AUDIT31

TIME: 15:06:32 REVENUE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.account between '3000' and '3999' and transact.batch='P0031618' ACCOUNTING PERIOD: 9/18

FUND - 001 - GENERAL FUND BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT DATE T/C RECEIVE R	REFERENCE PAYER/VENDO	OR BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3681 RECREATION FEES 9 /18 03/14/18 210 TOTAL RECREATION FEES	56973 T2385 JENN:	IFER ROTH .00	-45.00 -45.00	.00	REFUND INDOOR SOCCER
TOTAL GENERAL FUND		.00	-45.00	.00	
TOTAL GENERAL FUND		.00	-45.00	.00	
TOTAL REPORT		.00	-45.00	.00	