

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
August 6, 2019

**AGENDA**

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

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**5:30 pm STUDY SESSION**

SS-1 City Council Applicants for District C and District E (Olson)

**CLOSED SESSION**

1. Conference with Legal Counsel – Existing Litigation  
Government code Section 54956.9(d)(1)  
Sandridge Partners, L.P. v. California Regional Water Quality Control Board –  
Central Valley Region, City Of Lemoore as Real Parties In Interest  
Case No. 19CECG02306
2. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: 400 and 500 S. 19½ Avenue, City of Lemoore; 9.10 Acres; Assessor’s  
Parcel Numbers 023-400-001, 023-400-002, and 023-400-003; 12 Acres; APN: 024-  
051-030  
Agency Negotiator: Mr. Nathan Olson, City Manager  
Negotiating Party: GSFH, LLC, a California limited liability company  
Under Negotiation: Price and Terms
3. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: 308 E Street, City of Lemoore; Lease of Building; Assessor’s Parcel  
Number 020-050-003  
Agency Negotiator: Mr. Nathan Olson, City Manager  
Negotiating Party: Valley Pure Lemoore, LLC, a California limited liability company  
Under Negotiation: Price and Terms

**ADJOURNMENT**

## 7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. 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 three (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 Lemoore Recreation Department Volunteers and Sponsors (Glick)

### DEPARTMENT AND CITY MANAGER REPORTS – Section 2

- 2-1 Department & City Manager Reports

### CONSENT CALENDAR – Section 3

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

- 3-1 Approval – Minutes – Regular Meeting – July 16, 2019
- 3-2 Approval – Errata Notice of Resolution 2019-17 to Correct Public Hearing Date on Resolution Approved May 21, 2019
- 3-3 Approval – Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services
- 3-4 Approval – Authorization to Purchase and Install a 15-Ton HVAC Unit at the Civic Auditorium located at 435 C Street
- 3-5 Approval – Agreement for Professional Legal Service between the City of Lemoore and Lozano Smith Attorneys at Law
- 3-6 Approval – Acquisition of Real Property, APN 024-051-030 – Resolution 2019-30
- 3-7 Approval – Guaranteed Maximum Price of Construction of Water Treatment Plants
- 3-8 Approval – Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement – Resolution 2019-31
- 3-9 Approval – Agreement between the City of Lemoore and the County of Kings for the Provisions of Animal Control Services
- 3-10 Approval – Revised City Council Meeting Schedule for the remainder of 2019 Calendar Year - Resolution 2019-32 Rescinding Resolution 2019-18

### PUBLIC HEARINGS – Section 4

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

- 4-1 Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2019-2020 for Landscaping and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 – Resolution 2019-33 – and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 9 – Resolution 2019-34 (Rivera)





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## Staff Report

**Item No: SS-1**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: August 1, 2019**

**Meeting Date: August 6, 2019**

**Subject: City Council Applicants for District C and District E**

**Strategic Initiative:**

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

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

One City Council Member vacancy in District C and one City Council Member vacancy in District E occurred on July 17, 2019. The vacancies were posted at City Hall, the City website, the City Facebook page and the NextDoor application. Applications were received from the following: *(applications are listed in alphabetical order)*

**District C**

Frank Gornick  
Thomas Reed  
Christopher Schalde  
James Vigil

**District E**

Hugh Allen  
Guadalupe Capozzi  
James Kilner  
Gwendolyn Sue Landrus  
Patricia Matthews  
John Plourde  
Shelly Reese  
Willard Rodarmel  
Tegan Winters

**Financial Consideration(s):**

\$300 per month per City Council Member. This amount is already projected within the approved Fiscal Year 2019-2020 budget.

**Alternatives or Pros/Cons:**

Pros:

- Fills vacancies on the City Council.

Cons:

- None.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Information only

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 08/02/19
- 08/02/19
- 08/02/19

# DISTRICT C CANDIDATES



City Clerk's Office  
City of Lemoore  
JUL 30 2019

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Office of the City Manager

RECEIVED

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Thomas R. Reed

Address Lemoore Telephone # \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name N/A

Business Address N/A

Position Held RETIRED Business Phone # N/A

How long have you resided in Lemoore 12 yrs Are you a registered voter yes

Would you be available for meetings in the  daytime  evenings  both

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

- City Council
- Planning Commission
- Parks & Recreation Commission
- District C  Downtown Merchants Advisory Committee

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

FINANCE, POLICE, PUBLIC WORKS,  
PARTS & RECREATION

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

B.S. MANAGEMENT - FRESNO STATE  
Budget - PG&E

Public Service Appointment Application  
Page 2

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

PG&E: 1967-2004

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

NO

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

HAVE BEEN ATTENDING COUNCIL MEETINGS FOR A NUMBER OF YEARS, FREQUENT USE OF PUBLIC COMMENT & SPEAKING ABOUT SPECIFIC ITEMS ON AGENDAS.

Name THOMAS R. REED  
(Please print)

Date JULY 29, 2019

Signature



JUL 24 2019



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Office of the City Manager

## APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name James P Vigil

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # same as above

Business Name KBRWyle

Business Address 4 West L St. NAS Lemoore, Ca 93246

Position Held OPS Coordinator West coast Business Phone # (559)998-0958

How long have you resided in Lemoore 51 yrs Are you a registered voter yes

Would you be available for meetings in the  daytime  evenings  both

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

- City Council  Planning Commission  Parks & Recreation Commission  
 District C  Downtown Merchants Advisory Committee

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

Infrastructure and commerce. Keeping our citizens revenue in Lemoore, vice infusing the economy of adjacent cities such as Hanford.

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

Bachelors in Business, and Master's in Business Administration with a concentration in Information Security and Digital Data Management, (Magna Cum Laude)

**Public Service Appointment Application**  
**Page 2**

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

I serve as the Chairman of the Trustee Board for South Valley Community Church Lemoore. In that capacity the Board and I manage a \$2.2m budget, as well as the operations of the church. I run a Benevolence Ministry for people in need in the Kings County area with a budget of \$14,000. I also serve as a Board member for Lemoore Christian Aid. Finally, I am the Board President for Lemoore Country Club Villa #2. We have multiple accomplishments, but most noteworthy is we are the only subdivision with infra-red security camera's policing our subdivision.

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

No

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

I love Lemoore. While I served our country for 27 years in the United States Navy, it was always out of NAS Lemoore. I made 9 deployments, 5 of which were combat deployments. I am an 80% combat disabled veteran, who now finds ways to serve those I hold dear through various capacities. It is not enough to merely hold a title, one must embrace it as well. I look at this as not only an opportunity to serve on Lemoore's City Council, rather it presents a unique opportunity to impart change on the City I grew up in, and love so much. Thank you for your time and consideration.

Name James P. Vial  
(Please print)

Date 7/24/19

Signature \_\_\_\_\_

District C

City Clerk's Office  
City of Lemoore

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Office of the City Manager

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name FRANK GORNICK

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_ " "

Business Name EPG LLC "NOT"

Business Address 656 COLUMBIA LN

Position Held CEO / RETIRED Business Phone # \_\_\_\_\_ " "

How long have you resided in Lemoore 25 Are you a registered voter yes

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

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

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

What are your principle areas of interest in our City government CITY GROWTH,  
CODE ENFORCEMENT, WEST SIDE DEVELOPMENT  
UNIFORM STANDARD FOR DEVELOPMENT.

List education, training or special knowledge which might be relevant to this appointment HIGHER  
EDUCATION, Ph.D., ECONOMIC DEVELOPMENT,  
BOND FINANCING, ZONING, PLANNING  
HED INITIAL PLANNING FOR WEST HILLS' COLLEGE  
LEMOORE.

**Public Service Appointment Application**  
**Page 2**

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

ROTARY, KIWANIS, MIQ School BOARD,  
West Hills College foundation, CALIFORNIA  
COMMUNITY COLLEGE FOUNDATION

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

CALIFORNIA COMMUNITY COLLEGE FOUNDATION  
9-18 - present  
6-19 MIQ School BO - PRESENT

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

I HAVE A KEEN INTEREST IN THE GROWTH AND  
FISCAL WELL BEING OF THE CITY OF HEMLOCK  
AND WOULD WELCOME THE OPPORTUNITY TO  
SERVE THE CITY AND CITIZENS.

Name FRANK GONICK

Date 7/28/19

Signature



City Clerk's Office  
City of Lemoore

JUL 24 2019

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Office of the City Manager

RECEIVED

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Christopher Schalde

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name \_\_\_\_\_

Business Address \_\_\_\_\_

Position Held \_\_\_\_\_ Business Phone # \_\_\_\_\_

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

Would you be available for meetings in the daytime Sometimes evenings Yes both \_\_\_\_\_

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

- City Council
  - Planning Commission
  - Parks & Recreation Commission
  - Downtown Merchants Advisory Committee
- District C

What are your principle areas of interest in our City government I am interested in continuing our city's excellent public safety, economic growth, implementing more accessible youth activities, and to continue to provide services for the public efficiently and economically.

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

I graduated from Cal Poly SLO in 1998 with a degree in Ag Science and a minor in Ag Business. I earned my teaching credential from Cal Poly SLO in 1999. I have served on my school site council and was voted President of the council.

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

I have been a teacher in the Lemoore Union High School District for the past 20 years.

I have coached at LHS for 18 of those years and at Jamison High School for the past 13 years. I have also been a Lemoore Volunteer (LVFD) Fireman since 1999 and have served as a Crew Captain, Secretary/Treasurer, Vice President, and President. I have also been active in several different youth sports organizations.

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

LVFD Executive Committee: 2013-2016

LVFD Membership Committee: 2014 Chairman

LVFD Ratings Committee: 2013-2017

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

For 38 years I have been a citizen of Lemoore and a volunteer fireman for 20+ years of that. I am familiar with city government and feel that I can make a positive impact for my district and for the city as a whole. I am open to new ideas and work well as a member of a team. I would be an asset to the Lemoore City Council.

Name Christopher Schalde  
(Please print)

Date July 24, 2019

Signature \_\_

*"In God We Trust"*

# DISTRICT E CANDIDATES



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Office of the City Manager

## APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Guadalupe Capozzi

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name State of California

Business Address 344 W. 5th Street Hanford, Ca. 93230

Position Held Parole Agent II Assistant Unit Supervisor Business Phone # (559) 582-1969

How long have you resided in Lemoore 1.2 years Are you a registered voter yes

Would you be available for meetings in the  daytime  evenings  both

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

City Council  Planning Commission  Parks & Recreation Commission

District E  Downtown Merchants Advisory Committee

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

Economic growth, recreational opportunities, family resources, and community development.

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

Bachelors of Science in Criminal Justice/Restorative Justice, P.O.S.T Certified Instructor, Worked as a consultant for the State of California in the area of community health.



**Public Service Appointment Application**  
**Page 2**

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

Parole Agent for seventeen (17) years for the State of California, currently assigned to Kings County, twenty two (22) Years as a Civil Servant for the State of California, Bachelors of Science in Criminal Justice/Restorative Justice, Board member (secretary) for Champions Recovery for five (5) years, Volunteer for Koinonia Church-Breakout Discipleship Program for (3) years, and an instructor with San Joaquin Valley College for two (2) years.

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

Champions Recovery Board of Directors 2014-Present

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

I was born and raised in the San Joaquin Valley. Most of my professional experienced is as civil servant. I started out working with my family as a laborer in the valley. I was blessed to have mentors around me that encouraged me to get an education and contribute to my community. I have served my community in several different areas. I believe that my background, community service contributions, education, experience, and overall energy for life would be an asset to the city council.

Name Guadalupe Capozzi  
(Please print)

Date 7/29/19

Signature \_\_\_\_\_

July 29, 2019

To Whom It May Concern:

I am submitting my application for the position of **City Council Member, District E**. Attached is a copy of my resume for your review. I am confident that my skills, experience, and passion for community will be a perfect match for the position of City Council Member.

I would bring to the position a broad range of skills experience, including:

- 25 years as a civil servant and law enforcement official
- Teacher
- Critical Thinker
- Interpreter in the Spanish Language
- Excellent communication skills
- Visionary
- Leadership

I look forward to an opportunity to share my experience in person. Thank you in advance for your consideration.

Kindest Regards,

Guadalupe Capozzi

# GUADALUPE CAPOZZI

Lemoore, Ca 93245

## EDUCATION

### **Reedley College**

Major: Criminal Justice

### **Fresno Pacific University, Fresno, Ca**

Degree: Bachelors of Art

Major: Criminal Justice/Restorative Justice

## JOB EXPERIENCE

### **Parole Agent II, Assistant Unit Supervisor, Hanford Unit (January 2019 to present)**

California Department of Corrections Division of Adult Parole Operations

344 5<sup>th</sup> Street, Hanford, CA 93230 (559) 582-1969

Assist in supervising ten Parole Agents within my purview, monitor training, give instruction on case management, provide direction on arrests, counsel staff and parolees, edit reports, submit monthly reports, develop and edit parole plans, obtain information relating to parolee's adjustment, work in cooperation with law enforcement agencies, investigate cases of parole violators, compile evidence, case management, prepare revocation reports, testify at revocation hearings, work as a liaison with other community partners in assisting parolees with the re-integration process, write evaluations, and staff development.

### **Instructor (June 2017 to present)**

San Joaquin Valley College

8344 W. Mineral King, Visalia, CA (559) 651-2500

Provide instruction in the area of Criminal Justice, prepare teaching tools, prepare written reports regarding student progress, work with counselors to ensure student success, evaluate curriculum, and assist students in connecting with resources after graduation.

### **Parole Agent, Visalia, GPS Unit (February 2003 - January 2019)**

California Department of Corrections Division of Adult Parole Operations

344 5<sup>th</sup> Street, Hanford, CA 93230 (559) 582-1969

Monitor High Risk Sex Offenders in the community through the use of a GPS monitoring system, counsel parolees, explain the parole program in detail to offenders, parolee criminal history research, develop parole plans, obtain information relating to parolee's adjustment, work in cooperation with law enforcement agencies, investigate cases of parole violators, compile evidence, case management, prepare revocation reports, testify at revocation hearings, train staff, and assist parolees with the re-integration process.

### **Correctional Counselor, Substance Abuse and Treatment Facility (June 2002 - February 2003)**

California State Prison, Corcoran and California Substance Abuse Treatment Facility, Corcoran

900 Quebec Corcoran, CA (559) 992-7100

Monitor Inmates within the institutional setting, effect the safety and security of the institution, develop program plans involving educational and vocational programs, develop parole plans, act as a liaison between the inmates and the courts, prepare written board reports, counsel inmates, and investigate cases.

### **Correctional Officer, Substance Abuse and Treatment Facility (April 1997 - June 2002)**

California State Prison, Corcoran and California Substance Abuse Treatment Facility, Corcoran

900 Quebec Corcoran, CA (559) 992-7100

Monitor Inmates within the institutional setting, effect the safety and security of the institution, transport inmates, effect security, conduct trainings, write reports, respond to emergencies, and other duties as assigned.

**Consultant** (April 1993 - September 2003)

California Department of Public Health, Sacramento  
P.O. Box 997377, Sacramento, CA 95899-7377 (916)558-1784

Conduct trainings on communicable disease prevention and community health for healthcare professionals and schools throughout the State of California, curriculum and educational material development.

**Communicable Disease Specialist II** (June 1991–September 1997)

Fresno County Health and Human Services  
1221 Fulton Mall, Fresno, CA 93721 (559) 445-3434

Conduct trainings on HIV prevention as well as other communicable diseases for healthcare professionals and schools, investigate communicable disease transmission, provide counseling and resources for those infected with communicable diseases.

**CERTIFICATIONS**

Peace Officer Standards and Training (P.O.S.T) Instructor  
Self Defense Instructor (past)  
Cardiopulmonary Resuscitation (CPR) Instructor  
Equal Employment Opportunity (EEO)/Sexual Harassment Instructor

**CIVIC DUTIES**

Board Member for Champions Recovery Programs (2014 to present)  
Youth Teacher at Koinonia Church (2011 to present)  
Vice President and President for Hanford National Junior Basketball (NJB) League (2015-2017)

**REFERENCES**

Kelly Baker, MFT (559) 816-5760  
Ralph Rosado, Retired Parole Agent III (559) 362-3468



**Public Service Appointment Application**  
**Page 2**

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

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

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

Name Tegan G. Winters  
(Please print)

Date 26 July 2019

Signature

1. What are your principle areas of interest in our City government?

I'm applying for vacant position in Lemoore City Council for District E. I want to help improve our community to make it safer, cleaner, and more business friendly. I am not a business owner, but I do care about the businesses and their success in Lemoore. I am a firm believer in keeping it local and I'm encouraged to see the growth that has been taking place in Lemoore over the last few years.

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

I have a Bachelor of Science degree in Paralegal Studies from Roger Williams University. I'm a Navy Veteran, I'm currently serving in the Navy Reserves as a Legalman Senior Chief, with 19 years of active and reserve service combined. I was born and raised in Hanford, California for 19 years then I left to join the Navy. I moved to Lemoore in 2006 where I finished my active duty career and transition into the Navy Reserves in 2011. I have kept my residency in Lemoore since 2006. I have had the opportunity to travel the world and visit different, countries, states and towns. I can provide input of how different towns provide resources to their community.

Due to my Navy career I have learned that everyone is going to have different opinions regarding different situations however, as an adult I know how to work well with other people. I know the world is not all about me and every member of a community is important to making it a success.

3. List of employment, membership in service or community organization or volunteer work which might be relevant to this appointment.

I have attached my resume with the different military jobs that I have held through out my career. When I'm not completing my Navy Reserve job, I'm a homemaker taking care of my children and my house. Since I'm a homemaker I have volunteered a lot of my time in the past. I was assistant Chair for Casino night at MIQ school for 2 years, I would volunteer in my sons 1<sup>st</sup> grade class each week at Island school. I also coached girl's recreation, and competitive soccer and softball from 2010 until 2014 in Lemoore. Now I volunteer once a month at the food bank in Springville, California. I enjoy volunteering at the food bank because there are a ton of veterans who receive food in that area. In the future I would like to work at the different food banks in Lemoore and hopefully these food banks will be open in the evening so working families can also get food, not just people that are home all day.

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

No. However I have worked for the David Valadao For Congress campaign in the past.

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

From my Resume and this application, you can see that I have 19 years military experience. I'm one of 7 Senior Chiefs in the Navy Legalman community. I'm one of 135 Reserve Navy Paralegals in the Country. I do not have a regular job in the Navy. I work with JAG attorneys and we deal with high-viz situations and topics of discussions. I work in a job where ethics is extremely important. I'm a conservative and a veteran who lives in Lemoore and grew up in Hanford. I had to work hard my whole life and nothing was ever handed to me.

I have been blessed having the opportunity to go to events with my brother-in-law David Valadao and seeing how he treated people and helped his community. I saw a huge change in our community when he was in office and I actually saw how he made a difference. I was able to see how he interacted with his constituents and how he extracted information from various sources to get the information needed to form an opinion on a topic. I don't know if I can make as big a difference in our community as he does, but I know I can make some suggestions.

I would love the opportunity to help make a difference in the community and help make Lemoore one of the areas best communities. If given the opportunity to serve I will work tirelessly to make a positive impact in the community. Thank you for considering me in this position.



Lemoore, Ca, 93245,

## OVERVIEW

- **Senior Chief Legalman U.S. Navy Reserves 19 years' experience**
- **Current Secret Security Clearance**
- **Bachelor's Degree in Paralegal Studies**

### **Supervisory Administration Paralegal Specialist**

Office Supervisor, Project Manager, Staff Trainer and Leadership, Project Administration, Process and System Improvements, Event Coordinator, Logistics Manager, Supply Coordinator, Organization Development and Senior Paralegal Specialist.

Nineteen years' experience: developed, implemented, evaluated and monitored administrative policies, procedures guidelines. Directed day-to-day administrative support operations. Controlled, trained, tasked, and evaluated large staffs in the U.S. Navy. Strong contribution in managing a full scope of support operations in high-profile settings. Exceptional organizational skills and a flair for multi-tasking projects and events. Expert communication skills across diverse groups and at all corporate levels. Consistently progressed to more senior positions with consequential responsibility for personnel, logistic support, resources and schedules. Reputation for delivering world-class customer service care. Secret security clearance. Expert in administrative separation process for the United State Navy, In-depth legal research skills, has processed over a thousand Non-Judicial Proceedings case, provided invaluable legal assistance, drafted multiple Navy correspondence letters. Currently the Senior Enlisted Leader for the Reserve Naval Justice School. Military experience equates to civilian sector Paralegal, Administrative Supervisor, Office Manager or Human Resource Supervisor.

## CAREER OVERVIEW

### **United States Navy Reserve, Senior Enlisted Leader of Naval Justice School (2018-Present)**

Senior Enlisted Leaders of the Reserve Naval Justice School (NJS) Program, ensures each student meets the qualification to be a Legalman. Organized the training track for new accession Sailors as part of the NJS training career path. Teaches new affiliates Legalman (Navy Paralegal) program curriculum. Interpret Military policy and regulation to Sailors of the reserve component to help Sailors succeed in the United States Navy Reserves.

### **United States Navy Reserve, Senior Enlisted Leader of Southwest Region (2015-2018)**

One of Six Senior Enlisted Leaders (SEL) in the Legalman Reserve Force. Tasked with leading 34 Sailors throughout their Navy Career producing growth and promotion with-in the community. Part of the Legalman recruitment team finding new Sailors to become Legalman. Involved in monthly phone calls to communicate with other leaders in different time zone and states. Communicates with a diverse group of individuals to produce a successful program and more productivity in the Office.

### **United States Navy Reserve, RLSO Hawaii, Ventura, Ca (2012-Present)**

#### **Senior Enlisted Leaders for Reserve unit**

- Managing Annual Training schedule to support high value logistics support. Managed myriad administrative requirements. Coordinate the work of clerical and secretarial staffs required to implement administrative policies, personnel actions and academic or legal activities.
- Assist in Defense Travel System, Per Diem and Enhanced Drill management system.
- Drafted general and special power of attorneys participated as a witness for will executions.
- Assisted administrative separation boards, transcribed documents and process legal documents.
- Sets up and conducts interview with people for promotion in jobs.

- Supervised the daily operation of the legal office, organize taskers, multitask and plan projects in a timely manner.
- Advises on military rules regulations, and office protocol.
- Analysis military legal cases.

**United States Navy, Commander Navy Reserve Forces Command, Norfolk, Virginia May 2016- May 2017- Force Legalman Chief for CNRFC**

- Selected in the position as Force Navy Paralegal the third highest position in the Leglaman Reserve.
- As part of the reserve law program legal team had input on the strategic planning.
- Supervised over 155 Navy paralegal jobs, ensured adequate staffing with qualified personnel. Vital member of the planning committee for yearly conference. Led power point training topics. Implemented training plan for all personnel to meet mandatory requirements.
- Created Microsoft Excel tracker to update emergency recall information for all reserve Legalman.
- Enlisted Operations support Officer processed 532 Judge Advocates and Legalman's documents.
- Planned mobilization positions six months prior for mission readiness and logistic support.
- Advertised mobilization and job announcements for Navy Personnel.
- Selected candidates for position based on their job performance and qualifications.
- Managed office logistics, supplies, Legal documents, weekly admiral office calls, office outlook calendar.
- Implemented legal office procedures to enhance the daily production of the work load.
- Prepared evaluation reports and recommended military awards.
- Team Player audit the Legal Portion of the Inspector General inspection for subordinate commands.
- Implemented file system and managed and maintained databases.
- Flawlessly planned, scheduled and managed different training topics and presentations at Navy Legalman Symposium.
- Arranged conferences, travel, and accommodations for senior managements and maintained calendars for staff.
- Supervised and ensure the daily operation of an effective legal office.
- Assisted in presentation training to Senior Leadership regarding ethics.
- Provides authoritative advice and guidance to leadership regarding termination, discipline issues and moral.

**United States Navy Construction Group ONE, Port Hueneme, CA May 2015-December 2015 and May 2017-August 2017 -Independent Duty Chief Legalman for Navy Construction Group ONE**

- Recognized as a moving force in the legal department, positively impacting daily operations and influencing process improvement throughout the military community.
- Conducted Administrative Separation boards as the recorder, start to finish. Assembled all the evidence of the package to support Administrative Separation and transcribed the board proceedings.
- Complied information and evidence to draft numerous legal documents and correspondences to meet expediate deadlines.
- Conducted in-depth legal research regarding ethical questions to answer to Sailor and Senior Leadership.
- Assisted and conducted research with Case Law, federal and state statutes, regulations, directives, notices or manuals.
- Analyzed each correspondence, pleading, or other documents to verify facts and legal content.
- Updated legal tracker maintaining situational awareness on cases for weekly region reports.
- Prepared and processed Hi-Viz correspondence, case summaries, briefs, reviewed pleadings, military protective orders and other sensitive documents.
- Assisted in JAGMAN investigations, interviews and research in multiple diverse cases.
- Reviewed each case to ensure the facts supported the specific charges for Non-judicial punishment or Courts-Martial cases.

- Supervised and trained 4 Navy Paralegals on Military Justice, Legal Research and Courts-Martial procedures. Assisted with training subordinate commands regarding Fundraising on base.

**United States Navy Region Legal Service Office Lemoore, Ca (2006-2011)**  
**Legalman First Class United States Navy**

- Managed front-desk reception area at the Staff Judge Advocate office, routing incoming calls, greeting visitors, distributing mail, delivered office supplies and performed various administrative task, including copying, faxing and scanning documents and files.
- Trained and developed a training schedule to develop professional legal knowledge among commands.
- Drafted, processed and delivered barmnet letters to commands, individuals and their families.
- Assisted with attorneys with victims of crimes and ensured they were afforded their rights and kept informed of the status of cases.
- Assisted with the documents regarding the Freedom of Information Act and Privacy Act in the Legal office.
- Assisted with post Trial Documents to ensure deadlines were met for the convening authority.
- Assisted with Service of Process for military members and civilians working on a Military Facility.
- Assisted attorneys with in-depth research, case files and legal proceedings.
- Set up recording devices for Courts-Martials, performed as the Court-Reporter for two Courts-martials.
- Served as the Legal paralegal point of contact between subordinate commands the region office.
- Managed and track office correspondence.

### Education

**BACHOLERS DEGREE IN PARALEGAL STUDIES FROM ROGER WILLIAMS UNIVERSITY,  
 PROVIDENCE RHODE ISLAND**

- Legalman "A" School graduated and completed in 2003.
- Enlisted Surface Warfare Qualification and Air Warfare Qualification in U.S. Navy
- Major: Bachelor of Science Degree in Paralegal Studies, May 2010
- 19 years Military Experience, 14 years in the Legal field/Administrative/Senior Chief Legalman U.S. Navy Reserves
- Continues Education: 1 ½ years more education toward another Bachelor's or Master Degree. Currently enrolled in Medical Transcription Course online class.
- Familiar with Microsoft word, Microsoft Excel and Microsoft Power Point.

### Deployments

- January 2008 – August 2008 – Deployment to Office of Administrative Review Procedures for Enemy Combatants, Guantanamo Bay Cuba.
- October 2003 – November 2006 – Attached to USS ABRAHAM LINCOLN (CVN-72), Completed one 6-month Western Pacific Deployment, Multiple Sea-Trials and 4-month Surge Tsunami Relief assistance.
- July 2000 -February 2002 – Attached to USS CAMDEN (AOE-2), Completed one 6-month Western Pacific Deployment and multiple sea-trials.

### 7 Strong Points

- Multitask
- Organizational skills and Development
- Administrator

- Leader
- Remarkable communicator
- Punctuality
- Energetic and Enthusiastic Person

## References

Carmel Tomlinson

Commander, United States Navy Reserves, Judge Advocate General, Unit Pacific Fleet,

Pearl Harbor, Hawaii

1-808-389-6829

[carmeltomlinson@live.com](mailto:carmeltomlinson@live.com)

Note: Mrs. Tomlinson was Tegan Winters boss in 2014-2015 with Navy Reserve RLSO Hawaii.

Lee B. Pickens

Commander, United States Navy Reserves, Judge Advocate General, Region Legal Service Office Northwest

615-828-3323

[benpickens@gamil.com](mailto:benpickens@gamil.com)

Note: Mr. Pickens was Tegan Winters boss while I worked with NCG-ONE in 2015 and 2017.

Jeanette Taylor

Paralegal Supervisor, Office of the Washington State Attorney General

Olympia, Washington

360-470-3345

[Zorn10@comcast.net](mailto:Zorn10@comcast.net)

Note: Mrs. Taylor and Tegan Winters worked together in the Reserves as the Senior Leadership in the Legalman community.

Annette Humphry

Paralegal Specialist, at Region Legal Service Office

Lemoore, California

559-707-0663

[Annette.humphrey@att.net](mailto:Annette.humphrey@att.net)

Note: Mrs. Humphry and Tegan Winters worked together at Region Legal Service Office Lemoore, Ca.



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City of Lemoore  
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# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Hugh Allen

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name Avenal State Prison

Business Address 1 Kings Way Avenal CA 93204

Position Held Teacher, HS CF Business Phone # 5593860587 X7646

How long have you resided in Lemoore \_\_\_\_\_<sup>16 yrs 10 months</sup> Are you a registered voter yes

Would you be available for meetings in the  daytime  evenings  both

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

- City Council  Planning Commission  Parks & Recreation Commission
- District E  Downtown Merchants Advisory Committee

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

I am concerned with the fiscal health of the city and making sure that as a council we stay within our budget. I would us to bring more businesses that can generate tax revenue to our city so we can keep public safety and the city staffed at an acceptable level to help us prosper.

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

University of California, Davis BA History, 1995

**Public Service Appointment Application**  
**Page 2**

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

Teacher for the California Department of Corrections and Rehabilitation from Aug.  
1998 to present

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

N/A

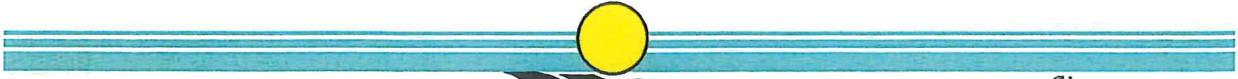
REMARKS: Please indicate any further information that will be of value regarding your appointment.

I have lived in the city for the past 16 years and 10 months and have seen the city go through quite a bit. I would like to help keep the city on a productive path into the 21st century.

Hugh Allen  
Name \_\_\_\_\_  
(Please Print)

7/17/2019  
Date \_\_\_\_\_

Signature \_\_\_\_\_



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City of Lemoore

JUL 18 2019

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# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name James D. (Jim) Kilner

Address Lem Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name N/A

Business Address \_\_\_\_\_

Position Held \_\_\_\_\_ Business Phone # \_\_\_\_\_

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

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

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

- City Council  Planning Commission  Parks & Recreation Commission
- District E
- Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government \_\_\_\_\_

Public Safety, without it, the city can't prosper.

Business Development and Retention, both small and large

Parks and Recreation for young and old alike.

Public Works, Water, Sewer, Lights and Streets.

"In God We Trust"

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

Education and Training to serve in multiple management capacities as a Chief Officer and Emergency Management Coordinator with Kings County Fire Department (1994 to 2011 with the last 8 years as County Fire Chief/ Emergency Services Manager) Responsibilities for fire response, emergency medical service, fire and life safety inspections, and emergency planning and services within the Kings Operational Area. Budget development and management, Human Resources and Professional Development.

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

Armona Little League President, 1990, 1991, 1999, and 2000.  
Armona Youth Football, League President, Board Member, Coach, 1992 to 2000.  
Armona Union School District, Board member, 1992 to 1996.  
Armona Community Services District, Board Member, 1988 to 1992.  
Armona Parks and Recreation Commission Board Member, 1983 to 1988.

**Have you been or are you now a member of a governing board, commission or committee? If so, please provide name and dates of services:**

West Hills College, Lemoore, Paramedic Advisory Committee 2017 to Present  
Kings County Board of Education, Board Member, 1997 to 2013.  
Kings County Ambulance Commission, 1995 to 2011.  
Kings County Emergency Medical Care Committee, 1994 to 2011.  
Tulare Kings Counties Fire Training Officers Association 1994 to 2011.  
Office of Emergency Services, MARAC Region V, Kings Operational Area Representative 1994 to 2011.

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

I would be honored to be appointed to the Lemoore City Council and I promise to work hard so that you will not regret my appointment. I have the education, training and background to assist the current council in improving the quality of life within our city. I am not afraid to work hard to mitigate any and all issues that may currently exist or arise in the future. Thank you for the opportunity.

Name: James Donald (Jim) Kilner 

Date: July 18, 2019

Signature: \_\_\_\_\_

*"In God We Trust"*



# James D. Kilner

Lemoore, CA 93245

Phone:

Email:

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## PROFESSIONAL OVERVIEW:

Corporate Safety Director for a nationwide Aviation Company. Implement, maintain and administer the Corporation Safety Management System. Implement, maintain and administer the Corporation Emergency Response Plan. Experience in OSHA, FAA, and DOT Regulations and Compliance, Twice member of an NTSB Accident Investigation Team. Corporate Representative to Federal, State and Local Fire Agencies for Safety Operations and Contract Compliance.

Seasoned Fire Administrator with over 37 years of operational and management experience in a wide range of areas including fire prevention, investigation, emergency and disaster planning, grant writing and funding, budget development, and training program development. Proven leader and problem solver with analytical, organizational, development and strategic planning skills. Experienced in Administration of a Combination (paid and volunteer) Fire Department with a \$10,500,000 annual budget, and identifying specific area needs and implementing appropriate business and planning strategies.

## MAJOR ACCOMPLISHMENTS

- Implemented a Contract Exclusive Use Type II Helicopter program with Cal Fire at Millerton Fire Station (FKU)
- Updated Rogers Helicopters Safety Management System to International Standard for Business Aircraft Operations (IS-BAO), and Department of Defense (DOD) standards.
- Implemented and Administer Rogers Helicopters Emergency Response Plan to IS-BAO and DOD requirements
- Successfully prepared, secured, and managed over \$3,000,000 in multiple government grant funding for; rescue, communications, emergency response, law enforcement and fire equipment for the Kings Operational Area.
- Member of the Governor's Office of Emergency Services, Emergency Council representing MARAC Region V (Merced, Madera, Fresno, Tulare, Kings and Kern Counties). Implemented, developed, and administered a partnership with Rogers Helicopters and Kings County to provide a firefighting helicopter program to the Kings County Fire Department.
- Coordinated an agreement with Skylife and Kings County to place an EMS Helicopter within Kings County.
- Served in multiple management capacities as a Chief Officer and Emergency Management Coordinator with responsibilities for fire response, emergency medical service, fire and life safety inspections, and emergency planning and services within the Kings Operational Area.
- Developed and implemented an Emergency Medical Technician Program for the Kings County Fire Department.
- Assisted in the development and implementation of the Kings County Exclusive Operating Area Contract for Emergency Ambulance Provider. Served until retirement as a member of the Kings County Ambulance Commission that is responsible for maintaining contract and compliance by the exclusive ambulance provider.

## **SUMMARY OF EXPERIENCE:**

### **Safety Director**

**March 8, 2013 to Present**

**Rogers Helicopters Inc.**

**Fresno, CA**

Responsible for maintaining the Safety and Security Program for a nationwide helicopter corporation providing firefighting, general, and power line construction using helicopters and fixed wing aircraft. Assuring compliance with OSHA, Department of Transportation, including DOT Drug Testing Program, FAA, and other associated Local, State, and Federal Regulations. Implement, administer and maintain Corporate Emergency Response Plan, and Safety Management System.

### **Division Chief, Training**

**April 3, 2015 to December 1, 2015**

**Mariposa County Fire Department**

**Mariposa, CA**

Responsible for updating and administering an all-volunteer fire department training program. Developed and coordinated, Basic Fire Fighter Academy, Driver/ Pump Operator Academy, Water Tender Operations, Incident Command System and other basic fire skills instruction. Emergency Response and Department Duty Officer Coverage.

### **Fire Chief/ Assistant Emergency Services Director**

**July 7, 2003 to July 11, 2011**

**Kings County Fire Department**

**Hanford, CA**

Direct department activities including personnel, budget, capital expenditure programs, develop annual department plans and objectives; provide direction to fire prevention programs including inspections and code enforcement; direct the activities of fire suppression and control programs; respond to and assume command of firefighting personnel and equipment during emergencies; direct the department administrative processes including selection, training, assignment, utilization and discipline of personnel; attend and participate in public functions to promote fire safety; represent the department with citizen groups, boards, commissions, and other governmental agencies; communicate with the public, local communities, federal, state and local fire agencies regarding the work of the Kings County Fire Department. Kings Operational Area Fire-Rescue Coordinator. Developed, implemented, and administered a successful Type II Fire Helicopter Program within the department.

### **Battalion Chief, Administrative/ Support Services:**

**February 1, 2003 to July 2, 2003**

**Kings County Fire Department**

**Hanford, CA**

Responsible for all aspects of administration of the fire department. Assist in annual budget development, department grant writer, responsible for vehicle, equipment and facility maintenance oversight, personnel issues and career development. Coordinator of department's Emergency Medical Services Program, Emergency planning, response, and command responsibilities for fire and other Emergency Incidents. Assistant Emergency Services Coordinator for the Kings County Operational Area. Officer in charge of department Geographical Information System and Global Positioning System Programs. Liaison between fire department, vendors, and other associated departments.

**Fire Training Chief:**  
**January 2002 to February 1, 2003**  
**Kings County Fire Department**

Responsible for the training and professional development of 46 paid and approximately 100 Volunteer Firefighters of the Kings County Fire Department. Respond to fire and other emergency incidents. Assume Command, Operations, Plans, Safety, Division/ Group Supervisor on emergency incidents as required, Fire Department Safety Officer, assist in preparation of annual department budget, department grant writer, Officer in charge of the department's Geographical Information System, Emergency Medical Services Chief, Assistant Emergency Services Coordinator, Disaster Assistance and Fire Rescue Branch, for the Kings County Operational Area

**Fire Battalion Chief, Fire Suppression:**  
**February 1999 to January 2002**  
**Kings County Fire Department**

By contract between Kings County and the City of Corcoran, served in role as the Fire Chief for the city. Plan, organize, direct, and coordinate the activities of fire personnel, volunteers and apparatus engaged in all aspects of fire suppression, prevention, and protection. Enforce state and local laws, codes, and ordinances. Assist in the development and maintenance of the annual budget, plan and direct the maintenance of three fire stations and associated equipment. Receive, investigate, and take appropriate action regarding complaints from the public.

**Fire Training Chief:**  
**November 1994 to February 1999**  
**Kings County Fire Department**

Responsible for the training and professional development of 46 paid and approximately 100 Volunteer Firefighters of the Kings County Fire Department. Respond to fire and other emergency incidents. Assume Command, Operations, Plans, Safety, Division Group Supervisor or Strike Team Leader functions on emergency incidents as required. Fire Department Safety Officer. Assist in preparation of department budget, department grant writer, Officer in charge of the department's Geographical Information System, Emergency Medical Services Chief, Assistant Emergency Services Coordinator, Disaster Assistance and Fire Rescue Branch, for the Kings County Operational Area.

**Fire Academy Coordinator: Basic Fire Academy**  
**August 1997 to June 2003**  
**College of the Sequoias**  
**Visalia, CA**

Coordinate and Administrative responsibilities for an Accredited California State Fire Marshal Firefighter I Academy. The academy is provided through a joint effort between the Tulare/ Kings Counties Fire Training Officer's Association and the College of the Sequoias using instructors from the various participating agencies throughout both counties. Develop, instruct, and graduate approximately 35 students per year from various counties throughout the state.

**Fire Captain:**  
**May 1986 to November 1994**  
**Kings County Fire Department**

Responsible for the emergency and routine operations of a single fire station. Respond to fires and other emergency incidents. Operate assigned equipment, assist in and supervise the suppression of fires and the protection of life, property and the environment. Direct activities and training of station personnel (paid and volunteer), Company Fire Inspections and Prevention Activities, enforce County Ordinances and Regulations, maintain fire equipment and station.

**Fire Apparatus Engineer:**  
**November 1979 to May 1986**  
**Kings County Fire Department**

Under supervision of a Fire Captain, responded to fire and other types of emergencies. Operate and maintained assigned equipment. Train and develop Volunteer Firefighters. Fire Safety Inspections and other Fire Prevention Programs.

**Fire Rescue Manager:**  
**1986 to 2003**  
**Kings Speedway**

First Responder Fire and Medical Unit provider for a professional race track and fairgrounds in Kings County. Supervise rescue crews on emergencies associated with accidents involving various types of race cars and incidents on the fairgrounds. Maintain records and responsibility for the race track safety program.

**Owner/ Manager:**  
**April 1984 to October 1986**  
**South Valley Medical Services**

Provided Limited Advanced Life Support (EMT II) to the Western half of Kings County. Supervised and managed 15 employees with two twenty-four hour and two twelve-hour ambulances. Responsible for the quality and level of emergency medical care provided by the company.

**EDUCATION:**

**College of the Sequoias**  
Visalia, CA  
Subject: Fire Technology 55 units

**Monterey Peninsula College**  
Monterey, CA  
Subject: Fire Technology 20 units

**Fresno City College**  
Fresno, CA  
Subject: General Education 12 units

**Sierra Union High School**  
Tollhouse, CA  
Graduated 1975

## **COMMUNITY SERVICE ORGANIZATIONS:**

West Hills College, Lemoore, Paramedic Advisory Committee 2017 to Present  
Kings County Board of Education, Board Member, 1997 to 2013.  
Kings County Ambulance Commission, 1995 to 2011.  
Kings County Emergency Medical Care Committee, 1994 to 2011.  
Tulare Kings Counties Fire Training Officers Association 1994 to 2011.  
Office of Emergency Services, MARAC Region V, Kings Operational Area Representative 1994 to 2011  
Armona Little League President, 1990, 1991, 1999, and 2000.  
Armona Youth Football, League President, Board Member, Coach, 1992 to 2000.  
Armona Union School District, Board member, 1992 to 1996.  
Armona Community Services District, Board Member, 1988 to 1992.  
Armona Parks and Recreation Commission Board Member, 1983 to 1988.

## **LICENSES AND CERTIFICATES:**

California Driver's License, Class A Non-Commercial  
American Heart Association, Heartsaver CPR/ First Aid Card  
California State Fire Marshal Instructor  
State of California Adult Vocational Education Teaching Credential (Firefighting)  
Firefighter I, California State Fire Marshal  
Fire Fighter II, California State Fire Marshal  
Fire Officer, California State Fire Marshal  
Fire Control III Senior Instructor (Structural Firefighting) California State Fire Marshal  
Fire Control IV, Senior Instructor (Flammable Liquids and Gases) California State Fire Marshal  
Incident Command System Instructor, (ICS 100 through 401) California State Fire Marshal  
Standardized Emergency Management System Instructor, Governor's Office of Emergency Services.  
Helicopter Crew Member, National Wildfire Coordinating Group  
Helicopter Manager, National Wildfire Coordinating Group  
Introduction to Helicopter Accident Investigation, Helicopter Association International  
10-Hour OSHA Training for the Construction Industry  
Flight Safety International Safety Managements

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# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Gwendolyn Sue Landrus

Name \_\_\_\_\_

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name \_\_\_\_\_

Business Address \_\_\_\_\_

Position Held \_\_\_\_\_ Business Phone # \_\_\_\_\_

How long have you resided in Lemoore 20 yrs/ Are you a registered voter yes

Would you be available for meetings in the  daytime  evenings  both

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

- City Council  Planning Commission  Parks & Recreation Commission
- District E  Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government:  
When I first moved to Lemoore in August of 1977 this was a small town and it had a lot to offer people. You had a reason to stay and shop in town. All the city employees cared about what they were doing to help the city look good. Being gone 18 years and coming back to make this our retirement home, I was a little shocked. I could not believe how downtown had changed. I want to see our city government help bring in smaller business and some larger ones to encourage people to want to stay here and shop and not just drive by us to Hanford, Visalia and Fresno.

List education, training or special knowledge which might be relevant to this appointment:  
I graduated from West Hills College with my AA in 1996. We then moved to LA County. I decided to volunteer at Lancaster High School. I volunteered with the counseling department for 17 years. I organized the schedules and any changes that needed to be made. I handled several clubs and making sure the money they raised was accounted for and deposited properly to the bookkeeper. If a club did not have enough money to cover expenses for a fund raiser, I notified the teacher in charge of clubs and we made a decision on the best option for the club. After six years I became the Head Cheer Coach at Lancaster High School. Being coach I was responsible for three teams.

"In God We Trust"

**Public Service Appointment Application**  
**Page 2**

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

I worked for McCarty farming from 1977 till 1980 processing orders and making sure everyone got a paycheck. I resigned when I became pregnant. In 1986 I went to work for a local doctor and took care of billing and collections. I went to West Hills College from 1992 till May 1996. I graduated with my AA. I worked at West Hill College in the Disabled Students Office for Dr. Marsha Tarver. For two years I was the President of the Disabled Students Club. We held weekly meetings and small fund raisers. We made sure disabled needs were being met for the school. We moved to Lancaster for 18 years where I volunteered at Lancaster High School as needed.

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

No

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

While working with the Counseling Department at Lancaster High, I was the first person at the door people had to deal with. Many times I would be yelled at by upset parents or students. I needed to keep my composure and still get my job done and resolve the problem. I volunteered to help the ASB Advisor and Head bookkeeper keep the budgets for all school clubs. I helped maintained club deposits in preparation for semi-annual audits.

Name Gwendolyn Sue Landrus Date July 18, 2019  
(Please print)

Signature

District E



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City of Lemoore

JUL 17 2019

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# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name John H. Plourde

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name \_\_\_\_\_

Business Address \_\_\_\_\_

Position Held Retired Business Phone # \_\_\_\_\_

How long have you resided in Lemoore 42 Years Are you a registered voter Yes

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

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

- City Council  Planning Commission  Parks & Recreation Commission
- District E
- Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government Contribute to a functioning City Council. I will (1) do my homework and make decisions based on the pros and cons within Staff Reports and any testimony received (2) aid in making the meetings pleasant and business like (3) use the City Manager for clarification when questions arise and (4) represent the citizens of District E to the best of my ability.

"In God We Trust"



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

League of California Cities Academy, Leadership in Action, 2011

Great Valley Leadership Institute, Class X, 2009

League of California Cities Academy, Advanced Leadership, 2006

League of California Cities Academy, Leadership, 2004

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

League of California Cities: Employee Relations Policy Committee, 2011 & 2012,

Transportation, Communications and Public Works Policy Committee, 2009 & 2010,

and Administrative Services Policy Committee, 2005 & 2006.

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

Lemoore City Councilmember, December 2008 to 2012 (Mayor Pro Tem 2010 - 2012)

Lemoore City Councilmember, July 2005 to December 2006

Lemoore Planning Commission, December 2004 to July 2005

Lemoore City Councilmember, September 2003 to December 2004

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

See attached sheet

Name John H. Plourde

Date July 17, 2019

Signature \_

*"In God We Trust"*

Record of Public Service

Civic Leadership

- Mayor Pro Tem, City of Lemoore, 2010 - 2012
- Chair, Oversight Board for the Successor Agency for the former City of Lemoore Redevelopment Agency, 2012
- Chair, Cross Valley Rail Corridor Joint Powers Authority, 2012
- Vice Chair, Lemoore Housing Authority, 2012
- Kings County Local Agency Formation Commission, 2011/2012
- League of California Cities, Mayor and Councilmembers Academy, Leadership in Action, 2011
- League of California Cities, Employee Relations Policy Committee, 2011/2012
- Vice Chair, Lemoore Redevelopment Agency, 2010 to 2012
- King County Gang Awareness Advisory Commission, 2010 to 2012
- Special City Selection Committee - San Joaquin Valley Air Pollution Control District, 2009 to 2012
- League of California Cities, Transportation, Communications and Public Works Policy Committee, 2009 & 2010
- Vice Chair, Cross Valley Rail Corridor Joint Powers Authority, 2009 to 2012
- Kings County Association of Governments, 2008 to 2012
- Kings County Area Public Transit Agency, 2008 to 2012
- Kings Economic Development Corporation, 2008 to 2012
- Lemoore Economic Development Committee, 2008 to 2012
- Lemoore City Councilmember, December 2008 to 2012
- Great Valley Leadership Institute, October 2009
- Vice Chair, Lemoore Commission on Gang Awareness, June 2007 - February 2008
- League of California Cities Administrative Services Policy Committee, 2005 and 2006
- League of California Cities, Mayor and Councilmembers Academy, Advanced Leadership, 2006
- Kings County Commission on Aging Council, Board of Directors, July 2005 to Dec. 2006
- AARP Driver Safety Program, Zone Trainer, Zone Coordinator, District Coordinator & Instructor, May 2005 to 2015
- Lemoore City Councilmember, July 2005 to December 2006
- Lemoore Planning Commission, December 2004 to July 2005
- Lemoore City Councilmember, September 2003 to December 2004
- League of California Cities, Mayor and Councilmembers Academy, Leadership, 2004
- Lemoore Chamber of Commerce, Tourism Committee, 2004 to 2006
- Kings Community Action Organization, Board of Directors, Sept. 2003 to Dec. 2004
- Chairman, Volunteers in Policing, Lemoore Police Department, 2001- 03 and 2005 - 06, 2009 & 2010
- Volunteers in Policing Program (36,000+ hours of volunteer time), 1998 to present
- Instructor, Lemoore Police Department Citizens' Academy, 1999 to present
- Graffiti Task Force, Fast Response Program for Graffiti Removal, 1999 to 2008

Personal Recognition

- 2008 - "Daily Point of Light Award - #3810"
- 2008 - "President's Call to Service" - Lifetime Service Award
- 2007 - "Lemoore Citizen of the Year"
- 1999 - "Citizen of the Year" - Kings County Peace Officers Association
- 1998 - "VIP of the Year" Lemoore Police Department's Volunteers in Policing Program

John H. Plourde

Lemoore Council Service on Boards and Commissions Matrix 2019-2020

	Agency	Type	Member	Appointed	Expires	Meeting Date/Location
2009 - 2012	Cross Valley Rail Corridor Joint Powers Authority	Principal	Dave Brown	1/15/19	12/31/20	No Set Date
		Alternate	Chad Billingsley	1/15/19	12/31/20	
	Indian Gaming Local Benefit Committee	Principal	Eddie Neal	2/5/19	12/31/20	No Set Date
		Alternate	Chad Billingsley	2/5/19	12/31/20	
2003 - 2004	Kings Community Action Organization (KCAO)	Principal	Stuart Lyons	1/15/19	12/31/20	3 <sup>rd</sup> Wednesday 4:15 P.M. KCAO Office, 1130 N. 11th Ave. Hanford
		Alternate	Eddie Neal	1/15/19	12/31/20	
2008 - 2012	Kings County Area Public Transit Authority (KCAPTA)	Principal	Dave Brown	2/5/19	12/31/20	4 <sup>th</sup> Wednesday 1:30 P.M. K.C. Board Chambers, Hanford
		Alternate	Stuart Lyons	2/5/19	12/31/20	
2008 - 2012	Kings County Association of Governments (KCAG)	Principal	Dave Brown	2/5/19	12/31/20	4 <sup>th</sup> Wednesday 4:30 P.M. K.C. Board Chambers, Hanford
		Alternate	Stuart Lyons	2/5/19	12/31/20	
2005 - 2006	Kings County Commission on Aging	Principal	Stuart Lyons	1/15/19	12/31/20	3 <sup>rd</sup> Thursday 3:00 P.M. K.C. Multipurpose Room, Hanford
		Alternate	Dave Brown	1/15/19	12/31/20	
2008 - 2012	Kings County Economic Development Committee	Principal	Chad Billingsley	1/15/19	12/31/20	Last Monday of every month Location varies
		Alternate	Dave Brown	1/15/19	12/31/20	
	Kings County Emergency Shelter and Food Committee	Principal	Chad Billingsley	1/15/19	12/31/20	Quarterly Meetings, Date/Time Not Set KCAO Office, Hanford
		Alternate	Eddie Neal	1/15/19	12/31/20	
2010 - 2012	Kings County Gang Awareness Advisory Committee	Principal	Stuart Lyons	1/15/19	12/31/20	No Set Date
		Alternate	Dave Brown	1/15/19	12/31/20	

City Clerk's Office  
City of Lemoore

JUL 29 2019

RECEIVED

John H. Plourde

Lemoore Council Service on Boards and Commissions Matrix 2019-2020

2008 - 2012

Agency	Type	Member	Appointed	Expires	Meeting Date/Location
Kings County Vehicle Abatement Committee	Principal	Dave Brown	2/5/19	12/31/20	4th Wednesday, Quarterly Immediately Following KCAG Meeting
	Alternate	Stuart Lyons	1/15/19	12/31/20	
Kings Mosquito Abatement District	Principal	Chad Billingsley	2/5/19	12/31/20	3rd Wednesday 9:00 AM 10871 Bonneyview Lane, Hanford
	Alternate	Stuart Lyons	2/5/19	12/31/20	
Kings Waste & Recycling JPA Board	Principal	Eddie Neal	1/15/19	12/31/20	Last Wednesday 8:00 A.M. KCWRA Offices, 7803 Hanford-Armona Road
	Alternate	Stuart Lyons	1/15/19	12/31/20	
Lemoore Finance Committee	Principal	Dave Brown	1/15/19	12/31/20	No Set Date
	Alternate	Stuart Lyons	1/15/19	12/31/20	
LVFD Qualification Review Committee	Principal	Dave Brown	1/15/19	12/31/20	No Set Date
	Principal	Stuart Lyons	1/15/19	12/31/20	
San Joaquin Valley Air Quality Control Board Special City Selection Committee	Principal	Chad Billingsley	1/15/19	12/31/20	No Set Date
	Alternate	Dave Brown	1/15/19	12/31/20	
South Fork Kings Sustainable Groundwater Management Act JPA Board	Principal	Dave Brown	2/5/19	12/31/20	Monthly 5:30 P.M. Lemoore Council Chamber, 429 C Street
	Alternate	Chad Billingsley	2/5/19	12/31/20	
League of California Cities	Principal	Eddie Neal	1/15/19	12/31/20	No Set Date
	Alternate	Chad Billingsley	1/15/19	12/31/20	

2009 - 2012

Voting Member X3



Human Resources  
City of Lemoore

JUL 19 2019

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Office of the City Manager

RECEIVED

# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Willard J. Rodarmel

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name WAS Lemoore Recycling (sold May 1, 2016)

Business Address RETIRED

Position Held OWNER Business Phone # N/A

How long have you resided in Lemoore 1962 Are you a registered voter Yes

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

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

- City Council  Planning Commission  Parks & Recreation Commission
- District E
- Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government To Served on the City Council in District "E" AND the People of this GREAT CITY of Lemoore.

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

Class Of 1970 Lemoore High School, West Hills Collage Degree in Business Administion

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

1973-2003 30 years AS A VOLUNTEER FIREMAN

5 years on Committee for Cars in the Park & AS CHAIR

IN ROTARY CLUB FOR 10 years

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

1987-1994 served on Lemoore City Planning Commission

2006-2014 City Council AS A MEMBER, MAYOR PRO TEM & MAYOR

2008-2014 Served ON KCAPTA BOARD


2008-2014 Served ON KWRA BOARD

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

I will servad the people of DISTRICT "E" AND ALL THE PEOPLE OF THIS GREAT CITY TO THE BEST OF MY ABILITIES AND WILL ALWAYS HAVE A OPEN DOOR POLICY.

Name Willard J. Rodarmel  
(Please print)

Date July 19, 2019

Signature  


"In God We Trust"



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Office of the City Manager

## APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Patricia Matthews

Address \_\_\_\_\_ Telephone# N/A

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name N/A

Business Address N/A

Position Held N/A Business Phone # N/A

How long have you resided in Lemoore 41 yrs Are you a registered voter Yes

Would you be available for meetings in the  daytime  evenings  both

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

City Council  Planning Commission  Parks & Recreation Commission

District E  Downtown Merchants Advisory Committee

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

My principle areas of interest are to be a part of bridging the gap between the city and our residents, as well as helping to find solutions to financial issues that our city faces. I am also interested in, and passionate about, the city's involvement with our youth. I would love to be a part of prioritizing the betterment of our youth by reaching out to local organizations and businesses, as well as working with city management to give our youth mentorship, experience, confidence, and pride in their community.

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

Lemoore has been my home for my entire life. I grew up in this city, and I have raised my family here. Through the years, I have seen the progress that our city has made, and witnessed the strengths and weaknesses that we face as a community. I am also familiar with many of our residents and the dynamic of our city. My connection to the people of Lemoore and my passion to see the continued betterment of our city, I believe, would give me the ability to properly serve and represent not only those in my district, but Lemoore residents as a whole.

**Public Service Appointment Application**

**Page 2**

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

I currently hold a volunteer leadership position at my church, where I oversee the safety team and its volunteers, as well as develop policies and procedures for my department. I have also been a part of parent-teacher organizations within my children's schools, in which we had to meet the needs of the school with limited resources and help. These positions have given me greater knowledge of leadership, and all of the hardwork that goes into proper leadership. Additionally, I have been able to work and alongside others to accomplish our goal even when we may not agree.

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

I have not been a member of a governmental board, commission, or committee.

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

Community is very important to me. I love Lemoore and want to do my part to give back to the city that has given me and my family so much. Through volunteer opportunities in the Fresno area, I have seen, and been a part of, the impact that cities can have on their community, including giving to families during the holidays, homeless outreaches, back-to-school events, and city clean-up projects. With this experience, I would love to help bring more outreaches like these into my own community, bringing the residents and leaders of our city together in doing so. Additionally, I have realized that residents in my district are distanced and unaware of city business and I want to be a part of uniting city leadership and those they represent.

Name Patricia Matthews  
(Please print)

Date 7-31-19

Signature \_\_\_\_\_

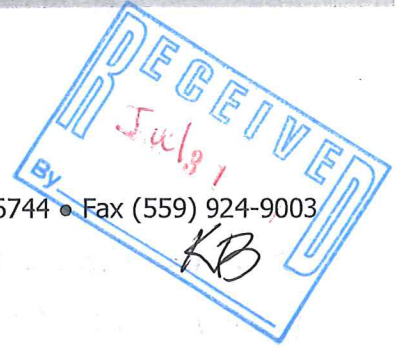


City of

LEMOORE

CALIFORNIA

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Office of the City Manager



# APPLICATION FOR PUBLIC SERVICE APPOINTMENT

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

Name Shelly Reese

Address \_\_\_\_\_ Telephone# \_\_\_\_\_

E-mail address \_\_\_\_\_ Cell # \_\_\_\_\_

Business Name N/A - Not a Business Owner but have worked

Business Address N/A for the same business from 11/98 - Current  
Santa Rosa Rancheria - 16835 Alkali Drive Lemoore CA 93245

Position Held Various within Company Business Phone # 559-925-2153

How long have you resided in Lemoore 46yrs Are you a registered voter Yes

Would you be available for meetings in the daytime \_\_\_\_\_ evenings \_\_\_\_\_ both

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

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

What are your principle areas of interest in our City government The Community,  
Job Development, Education and future  
Business Development.

List education, training or special knowledge which might be relevant to this appointment AS Degree  
in Social Work / Business . Many Various Certificates  
of Continuing Education . Certificate of Management  
Course from University of Reno also Various Certificates  
for Regulatory Compliance . Various Certificates In Leadership  
and Management .

Public Service Appointment Application  
Page 2

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

Santa Rosa Rancheria - Benefits Manager- Processor, Other  
Position within Company (Surveillance Asst. Director, Compliance  
Supervisor), Relay for Life 2009-2015 Fundraising and  
participant. Breast Cancer Awareness Month 2008-current  
for Santa Rosa Rancheria.

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

N/A  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

I love Lemoore and my commitment is representing  
the City of Lemoore in a positive manner and enhancing  
Lemoore's appeal to new businesses. I want to make  
sure families are represented for a strong community  
and Education. I want to make a strong impact on future  
business appeal as well a current businesses. I want to help  
create more job opportunities for our children and grandchildren for  
the city.

Name Shelly Reese  
(Please print)

Date 7-31-19

Signature \_\_\_\_\_

**July 16, 2019 Minutes  
Lemoore City Council  
Study Session and Special City Council Meeting**

CALL TO ORDER:

*At 6:30 p.m., the meeting was called to order.*

ROLL CALL: Mayor: NEAL  
Mayor Pro Tem: BILLINGSLEY  
Council Members: BROWN, LYONS  
Absent: BLAIR

City Staff and contract employees present: City Manager Olson; City Attorney Sanchez; Commander Kendall; Deputy City Clerk Venegas.

*Council adjourned to Closed Session at 6:32 p.m.*

6:30 pm CLOSED SESSION

1. Liability Claim  
Government Code Section 54956.95  
Ms. Anna Loogman
2. Liability Claim  
Government Code Section 54956.95  
Ms. Lisa Lim
3. Liability Claim  
Government Code Section 54956.95  
Mercury Insurance on behalf of Ms. Lisa Lim
4. Conference with Legal Counsel – Existing Litigation  
Government Code Section 54956.9(d)(1)  
Jeff R. Fabry v. City of Lemoore; Lemoore Little League  
Case No. 19C0159
5. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: 1705 19<sup>th</sup> Avenue, Lemoore, CA, 93245; 12 Acres; APN: 024-051-030  
Agency Negotiator: Mr. Nathan Olson, City Manager  
Negotiating Party: Mr. Dusty Howze  
Under Negotiation: Price and Terms

*Council adjourned at 6:55 p.m.*

**July 16, 2019 Minutes  
Lemoore City Council  
Regular City Council Meeting**

CALL TO ORDER:

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

ROLL CALL: Mayor: NEAL  
Mayor Pro Tem: BILLINGSLEY  
Council Members: BROWN, LYONS  
Absent: BLAIR

City Staff and contract employees present: City Manager Olson; City Attorney Sanchez; Public Works Director Rivera; Community Services Director Holwell; Parks and Recreation Director Glick; Commander Kendall; Deputy City Clerk Venegas.

REPORT OUT OF CLOSED SESSION

*There was no Report Out.*

PUBLIC COMMENT

*Tom Reed read a prepared statement regarding upcoming council vacancies.*

*Jeff Roberts with the Assemi Group recently purchased land and ready and willing to move forward in working with the City to develop land for future urban growth and willing to enter into a reimbursement agreement.*

CEREMONIAL / PRESENTATION – Section 1

*There were no Ceremonial / Presentations.*

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

2-1 Department & City Manager Reports

*Fire Chief German provided the June statistics for the Lemoore Volunteer Fire Department to include 4 monthly meetings and drills, 18 fire calls, 140 EMT calls and 2 miscellaneous trainings for a June monthly total of 164 calls for service. The year to date statistics 26 monthly meetings and drills, 189 fire calls, 783 EMT calls and 18 miscellaneous trainings for a year to date total of 1, 016 calls for service.*

*Fire Chief German stated LVFD provided a fire truck with a flag for the Vice President Pence visit. Also, tonight is the summer play day for the kids and all are invited to get wet.*

*Parks and Recreation Director Glick stated the Civic air conditioning unit went down at the Civic last Friday and two compressors died. Bids for the new unit are in process and the initial cost estimates are at \$20,000.*

*Commander Kendall invited everyone to National Night out on August 6, 2019 from 5:30-7:30pm at Heritage Park. It is a free event.*

City Manager Olson stated city staff has engaged with a developer on 155 acres of property named Lacey Ranch. It will take about 18 months for environmental. Seeking consensus to develop to the north of the City of Lemoore. Consensus received.

City Manager Olson attended a trade rally last week at Fratus Ranch for Vice President Pence. Various staff assisted in making the event great. Letters for all individuals who assisted are being prepared. Thank you to everyone for their help. Attended a Kings County Collaborative and is the Vice Chair on the Committee. They meet the third Monday of every month at 9am. Public Works has been busy with a power outage at Well 11 with pumps and power being restored, backups in sewer, uncovered a sink hole at 19<sup>th</sup> and Bush and lost Well 9 which has a significant impact for Olam. Thanks to Public Works for all they do.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – July 2, 2019
- 3-2 Approval – Denial of Claim for Ms. Anna Loogman
- 3-3 Approval – Denial of Claim for Ms. Lisa Lim
- 3-4 Approval – Denial of Claim for Mercury Insurance on behalf of Ms. Lisa Lim
- 3-5 Approval – Records Retention Schedule and Email Policy Update – Resolution 2019-27
- 3-6 Approval – Allow Lemoore Police Department Access to Summary Criminal History Information for Employment, Licensing, or Certification Purposes – Resolution 2019-28
- 3-7 Approval – Council Vacancies by Appointment – Resolution 2019-29
- 3-8 Approval – Approve Revisions to the Fiscal Year 2019-2020 Schedule 2 and Schedule 3 in the Adopted Budget

Motion by Council Member Brown, seconded by Council Member Billingsley, to approve Consent Calendar as presented.

Ayes: Brown, Billingsley, Lyons, Neal  
Absent: Blair

PUBLIC HEARINGS – Section 4

There were no Public Hearings.

NEW BUSINESS – Section 5

There was no New Business.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

Council Member Brown thanked Council Member Billingsley for his dedication and commitment to the City. Thank you to Public Works for all their hard work. Thank you to the Lemoore Police Department and Lemoore Volunteer Fire Department for all they do. Thank you to the people of Lemoore for your attendance.

Council Member Lyons stated the Commission on Aging will host an event on September 13, 2019 at the soccer complex. Tickets are on sale now. Thank you to Public Works, Lemoore Fire Department and Lemoore Volunteer Fire Department. Thank you to Council Member Billingsley for being a good friend and Council Member.

*Mayor Pro Tem Billingsley knows there is negativity with the council position and would like to leave on a positive note. The community as a whole is heading in the right direction for e solution. Thank you to Lemoore Volunteer Fire Department and Lemoore Police Department for all you do. The city is moving in the right direction to recovery. Thank you for your time and support.*

*Mayor Neal thanked Council Member Billingsley for a great job and said he would be missed. Acknowledged the passing of Nick Verma. He was the Lemoore Planning Director from 1986 to 2004. Acknowledged that City Attorney VanBindsbergen waived all attorney fees for the City vs. Blair case. Acknowledge the City Manager and staff for all their hard work. Attended the League of California Cities meeting and KWRA meeting with nothing to report out. Condolences to Corcoran Mayor Pro Tem Patricia Nolans on the passing of her spouse. Also, excited to host Vice President Pence in Lemoore.*

*City Manager Olson stated there will be two vacancies on the Council at the conclusion of this meeting. A vacancy in District c and a vacancy in District E. Looking for consensus to start advertising. Consensus was received.*

*City Manager Olson asked which district council would like to fill first. Tom Reed suggested fill one vacancy at one meeting and fill the other at another meeting. Consensus was received to accept applications for no more than 14 days, review amount of applications, and make determination on when to bring back in August.*

#### ADJOURNMENT

*At 8:01 p.m., Council adjourned.*

*Approved the 6<sup>nd</sup> day of August 2019.*

APPROVED:

\_\_\_\_\_  
Edward Neal, Mayor

ATTEST:

\_\_\_\_\_  
Mary J. Venegas, Deputy City Clerk

**RESOLUTION NO. 2019-17**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
WITH INTENTION TO (i) ANNEX AND INCLUDE ADDITIONAL  
TERRITORIES IN LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT  
NO. 1 IN THE CITY OF LEMOORE, AND (ii) LEVY AND COLLECT  
ANNUAL ASSESSMENTS IN SUCH ANNEXED TERRITORIES  
FOR FISCAL YEAR 2019-2020 AND THEREAFTER**

**WHEREAS**, it is the intention of the City Council of the City of Lemoore to order annexation of Territories to City of Lemoore Landscape and Lighting Maintenance District No. 1 (“LLMD”), as Zone 11 thereof, and to order levy and collection of annual assessments in such annexed Territories for fiscal year 2019-2020 and thereafter, under Chapter 10 of Title 7 of the Lemoore Municipal Code, as enacted by Ordinance No. 2006-01 (the “Ordinance”), and according the procedures set forth in the Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), Article XIID of the California Constitution (“Proposition 218”) and, to the extent not inconsistent with the Ordinance, the procedures specified in the State Landscaping and Lighting Act of 1972 (Chapter 2 of Part 2 of Division 15 of the California Streets & Highways Code) (the “LLMD Act”); and

**WHEREAS**, the Territories to be annexed to the LLMD (the “Added Territories”) is comprised of the real property to be benefited and to be assessed for the maintenance, operation, repair and periodic replacement of landscaping, street lights, and appurtenant facilities described as follows:

Plants, shrubbery, trees, turf, irrigation systems, entry monuments, hardscapes, walls, fencing, street lights and appurtenant facilities in public rights-of-way and easements within or appurtenant to the boundaries of the applicable benefit Zone of said District;

The Added Territories is generally described in the map(s) attached hereto as Exhibit A and incorporated herein; and

**WHEREAS**, the City Engineer has prepared and filed with the City Clerk a report entitled “City of Lemoore Landscape and Lighting Maintenance District No. 1, Zone No. 11 Annexation of Territory and Improvements; and Establishment of New Annual Assessments Commencing in Fiscal Year 2019-2020” dated April 2019 (the “Engineer’s Report”), to which reference is hereby made, which Engineer’s Report contains a description of the existing facilities and improvements, the boundaries of the LLMD and any zones therein, the boundaries of the Territories proposed to be annexed to the LLMD in these proceedings, the facilities and improvements proposed for the Added Territories, and the general location and proposed assessments on the assessable lots and parcels of land within the LLMD, including the Added Territories; and

**WHEREAS**, the Engineer’s Report is on file in the office of the City Clerk and is available for inspection during regular business hours;

**WHEREAS**, the City Engineer also has prepared and filed with the City Clerk an amended map of the boundaries of the LLMD, incorporating the Added Territories within such boundaries as Zone 11, as proposed in these proceedings; and

**WHEREAS**, the proceeds of the annual assessments to be levied on the parcels within the LLMD, including the Added Territories, for fiscal year 2019-2020 and for each fiscal year thereafter will be used exclusively to finance the expenses for maintenance, operation, repair and periodic replacement of the improvements and facilities described in the Engineer's Report for that fiscal year, which maintenance, operation, repair and periodic replacement will provide direct, particular and distinct special benefits to the various parcels assessed, over and above the benefits conferred on the public at large; and

**WHEREAS**, the amount of the assessment to be levied on each parcel in the LLMD, including the Added Territories, for the 2019-2020 fiscal year, as proposed in the Engineer's Report, is proportional to and no greater than the special benefits conferred on such parcel from maintenance, operation, repair and periodic replacement of the improvements and facilities described in the Engineer's Report;

**THEREFORE**, the City Council of the City of Lemoore resolves, finds and determines as follows:

1. The above recitals are true.
2. The Engineer's Report of the City Engineer as filed with the City Clerk is preliminarily approved. Reference is hereby made to the Engineer's Report for a full and detailed description of the improvements and facilities, and the proposed assessment upon assessable lots and parcels of land within the Added Territories.
3. The City Council declares its intention to annex and make part of the LLMD, as Zone 11 thereof, all Territories with the Added Territories, whose boundaries are set forth in the Engineer's Report and the amended map of the boundaries of the LLMD on file with the City Clerk. The amended map of the boundaries of the LLMD, showing the proposed annexation of the Added Territories, is preliminary approved.
4. The City Council further declares its intention to levy and collect annual assessments within the Added Territories for fiscal year 2019-2020 and thereafter, as stated in the Engineer's Report, under the authority of and according to the procedures set forth in the Ordinance, including without limitation the procedures in the Implementation Act, Proposition 218 and, the extent not inconsistent with the Ordinance, the procedures specified in the LLMD Act.
5. The City Council incorporates into this Resolution by reference the general description of the facilities and improvements existing in or proposed for the Added Territories, all as detailed in the Engineer's Report.



6. Notice is further hereby given that on August 6, 2019 at the hour of 7:30 p.m. or as soon thereafter as possible, in the regular meeting place of the City Council, Council Chambers, 429 C Street, Lemoore, California, is hereby fixed as the time and place for public hearing when and where all interested persons may be heard regarding the question of annexation of the Added Territories to the LLMD and the levy and collection of the proposed assessments therein. At the hearing, any interested person shall be permitted to present written or oral testimony. Also, prior to the conclusion of public testimony at the hearing, the record owner(s) of each lot or parcel in the Added Territories identified in the Engineer's Report as having special benefit conferred on it and on which an assessment is proposed to be imposed may submit, change or withdraw an assessment ballot as provided in Section 7 below, the Engineer's Report and the Implementation Act. The hearing shall be conducted, and assessment ballots tabulated, as described in Section 7, the Engineer's Report and the Implementation Act.
  
7. The City Clerk is hereby authorized and directed to give notice of the public hearing in accord with Section 53753 of the Implementation Act. The City Clerk shall mail notice to the record owner(s), as shown in the last equalized assessment roll of the County of Kings, the State Board of Equalization assessment roll or as known to the City Clerk, of each lot or parcel in the Added Territories and identified in the Engineer's Report as having special benefit conferred on it and on which an assessment is proposed to be imposed. Each notice shall include (i) the name and the proposed levy and collection of assessments therein. Each notice shall include (i) the name and address of the City, (ii) the reason for assessment, (iii) the total amount of the assessment chargeable to the entire Territories within the Added Territories boundaries and the maximum assessment, (iv) the amount of initial assessment chargeable to the record owner's lot or parcel and the maximum assessment chargeable to such lot or parcel, (v) the duration of the payments, (vi) the basis on which the amount of the proposed assessment was and will be calculated for each fiscal year, (vii) in a conspicuous place, a summary of the procedures for completion, return and tabulation of assessment ballots, including a statement that the assessment shall not be imposed if the ballots submitted in opposition to the assessment exceed the ballots submitted in favor of the assessment, with ballots weighted according to the proportional financial obligation of the affected lots or parcels, (viii) the date, time and place of the public hearing, and (ix) the name and telephone number of the person designated by the Council to answer inquiries regarding the protest and assessment ballot proceedings.

Each notice also shall contain an assessment ballot that includes the City's address for receipt of the form and a place where the person returning the assessment ballot may indicate his or her name, a reasonable identification of the lot or parcel, and his or her support of or opposition to the proposed assessment. An envelope for the return of the assessment ballot shall be included with each notice. All assessment ballots shall be signed and returned by mail or otherwise delivered at the address indicated in the assessment ballot, or the site of the public hearing, prior to the date and hour set for the hearing. An assessment ballot may be submitted, changed or withdrawn prior to the conclusion of the public testimony on the proposed assessment at the hearing.

At the time, date and place stated in the notice, the Council shall conduct a public hearing on the proposed assessment and, at the hearing, shall consider all objections and protests, if any, to the proposed assessment and shall consider the adoption of a resolution ordering annexation of the Added Territories to the LLMD as Zone 11 and the maintenance, operation, repair and periodic replacement of the specified improvements and facilities, finally approving the Engineer’s Report, and confirming the diagram and assessment, either as originally proposed or as changed by the Council. Any interested person shall be permitted to present written or oral testimony at the hearing. The Council may continue the hearing from time to time.

At the conclusion of the public hearing, an impartial person designated by the Council, who does not have a vested interest in the outcome of the proposed assessment and who may be the City Clerk, will tabulate the assessment ballots submitted and not withdrawn in support of or in opposition to the proposed assessment. If the assessment ballots submitted and not withdrawn in opposition to the proposed assessment exceed the assessment ballots submitted and withdrawn in favor of the proposed assessment (weighting the assessment ballots by the amount of the proposed assessment to be imposed on the lot or parcel for which each assessment ballot was submitted), a majority protest shall exist and the Council shall not impose the assessment. If a majority protest (determined as described above) does not exist, the Council intends to proceed with annexation of the Added Territories to the LLMD and to levy and impose the assessments in the Added Territories in accordance with applicable law.

8. This resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 21<sup>st</sup> day of May 2019 by the following vote:

AYES: Brown, Lyons, Billingsley, Neal

NOES: None

ABSENT: Blair

ABSTAINING: None

ATTEST:

APPROVED:

\_\_\_\_\_  
//s//  
Marisa Avalos  
City Clerk

\_\_\_\_\_  
//s//  
Edward Neal  
Mayor



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## Staff Report

Item No: 3-3

**To: Lemoore City Council**

**From: Michelle Speer, Assistant City Manager**

**Date: July 8, 2019 Meeting Date: August 6, 2019**

**Subject: Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services**

### **Strategic Initiative:**

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

### **Proposed Motion:**

Approve the agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services and authorize the Mayor to execute the agreement.

### **Subject/Discussion:**

In June 2018, Council entered into agreement with Lemoore Volunteer Fire Department Association for Ancillary Services, which expired June 30, 2019. Attached for Council approval is the amended contract, which outlines the same services with an annual fee of \$75,000 to be paid quarterly for fiscal year 2019-2020, expiring June 30, 2020.

### **Financial Consideration(s):**

The City Council approved Fiscal Year 2020 budget already includes the \$75,000 annual fee. No changes to the adopted budget are required with approval of this agreement.

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

City Council could chose to amend any portion of the agreement prior to approval.

**Commission/Board Recommendation:**

None noted.

**Staff Recommendation:**

Staff recommends approval of agreement between Lemoore Volunteer Fire Department and the City of Lemoore.

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 07/22/19
- 07/31/19
- 08/01/19
- 07/30/19

**AGREEMENT BETWEEN THE CITY OF LEMOORE  
AND THE LEMOORE VOLUNTEER FIRE DEPARTMENT  
ASSOCIATION FOR ANCILLARY SERVICES**

This Agreement is entered into between the City of Lemoore, a California municipal corporation and charter city (“City”), and the Lemoore Volunteer Fire Department Association, Inc., a California non-profit corporation (“Association”) with respect to the following recitals, which are a substantive part of this Agreement:

**RECITALS**

- A. The Association is a non-profit organization;
- B. Members of the Association volunteer to provide fire services to the City;
- B. The City desires to create community ties, promote fire education and safety, and build morale for its citizens; and
- C. The Association has the special knowledge and experience to assist in create community ties, promote fire education and safety, and build morale for its citizens.

**NOW THEREFORE**, City and Association agree as follows:

- 1. Term. The term of this Agreement shall be from July 1, 2019 through June 30, 2020, unless terminated sooner by either party upon thirty (30) days written notice. Any extension of this Agreement beyond fiscal year 2019-2020 shall require a new agreement.
- 2. Compensation. For performance of the services described in Section 3 of this Agreement, City shall pay to the Association seventy-five thousand dollars (\$75,000.00) for the 2019-2020 fiscal year, provided the programs and services anticipated by this Agreement have been carried out. The fee shall be prorated and paid within thirty (30) days following the end of a fiscal quarter, unless this Agreement is terminated sooner, in which case no further payments shall be made. Should this Agreement be terminated prior to June 30, 2020, Association funding shall be prorated to the date of termination and any excess funding received by the Association shall be returned to the City within thirty (30) days of termination.
- 3. Services. The Association shall provide the following services:
  - A. Events. Organize, sponsor and implement at community activities and events in the City during the term of this Agreement, specifically including, but not limited to, participation in the Holiday Parade and City Christmas Tree and Lighting. The Association shall propose and work with the City to create other mutually agreed upon events that include festivals, celebrations, banquets, parades, concerts or other mutually agreed upon activities, such as:
    - (i) Bi-Annual Appreciation/ Awards Banquets

- (ii) Parades
- (iii) National Night Out
- (iv) Community Pancake Breakfast
- (v) Community Barbeque

B. Education. Provide, organize, and prepare for education opportunities in the community including, but no limited to, schools, churches, and other organizations. Responsibilities include community truck rides, station tours, fire education, and fire safety education. The Association will also provide any materials required for educating the public on fire safety.

C. Prescreening Fire Department Hires. The Association shall also work to find fire volunteers for the City to vet to become a City Volunteer Fire Fighter. The Association shall follow their By-laws for making such recommendations. However, the City will make the final decision with regard to an individual's ability to Volunteer as a City of Lemoore Fire Fighter if: (i) the Association disqualifies a candidate contrary to California or Federal Law and/or (ii) the City reasonably determines the candidate should be disqualified for liability purposes, including but not limited to, failed drug tests, or unable to pass a physical examination.

D. Quarterly Reports.

(i) Provide to the City a quarterly report describing in detail its services for the quarter. The report shall be submitted at least fifteen (15) days prior to the end of the fiscal quarter. The Association shall provide and coordinate their activities through the City Manager, or his designee.

4. Other Provisions.

A. Independent Contractor. It is understood and agreed that in the performance of this Agreement, the Association is an independent contractor. The Association shall be responsible for providing any additional insurance coverage necessary to perform the services under this agreement for anything not covered by the City's insurance and shall in all other respects comply with applicable provisions of Federal, State, and local laws, rules, and regulations. Association members are covered by City's insurance any time on city property or using a city vehicle.

B. Indemnification. The Association shall indemnify, hold harmless, and defend the City and its officers, agents, or employees from all claims for money, damages, or other relief arising in any way from the performance of this Agreement by the Association, its officers, agents, members, or employees.

C. Limitation On Use of Funds. The funds provided to the Association by the City pursuant to this Agreement shall not be directly or indirectly used for any political purpose whatsoever. This prohibition includes, but is not limited to, campaigns, events, promotions,

literature, lobbying, or other activities for, against or on behalf of any state, local, or federal legislation, issue, candidate(s), or action, whether partisan in nature or not.

D. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties. There are no oral understandings, terms, or conditions, and neither party has relied upon any representation, express or implied, not contained herein. All prior understandings, terms, or conditions are deemed merged into this Agreement.

E. Severability. If any provision of this Agreement is held to be void, voidable or unenforceable, the remaining portions of the Agreement shall remain in full force and effect.

F. Amendments. Any modification of this Agreement must be in writing and signed by both parties. No oral modifications shall be effective to vary or alter the terms of this Agreement.

G. Execution in Counterparts. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile shall be deemed original signatures.

H. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

I. Nondiscrimination. The Association certifies and agrees that all persons are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations. The Association certifies and agrees that it, its affiliates, subsidiaries, or members shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement or under any project, program, or activity supported by this Agreement. If the City finds that any provisions of this Section 4.I. have been violated, such violation shall constitute a material breach of this Agreement upon which the City may terminate or suspend this Agreement. While the City reserves the right to determine independently that the anti-discrimination provisions of this Agreement have been violated, in addition, a determination by the California Fair Employment and Housing Commission or the Federal Equal Employment Opportunity Commission that the Association has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the City that the Association has violated the anti-discrimination provisions of this Agreement.

J. Binding Effect. This Agreement is for the benefit of and shall be binding on all parties and their respective successors.

K. Authority. The parties represent and warrant that each has the full right, power, legal capacity and authority to enter into and perform their obligations under this Agreement and

that no other approvals or consents of any other persons are necessary to make this Agreement enforceable.

L. Interpretation. The language of all parts of this Agreement shall, in all cases, be construed as a whole, according to its fair meaning, and not strictly for or against either party.

IT IS SO AGREED. IN WITNESS WHEREOF, the parties have executed this Agreement on the dates following their signature.

CITY OF LEMOORE

LEMOORE VOLUNTEER FIRE  
DEPARTMENT ASSOCIATION

\_\_\_\_\_  
By: Edward Neal, Mayor

\_\_\_\_\_  
By: Bruce German, Chief

Dated: August \_\_\_\_\_, 2019

Dated: August \_\_\_\_\_, 2019





711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 3-4**

**To:** Lemoore City Council  
**From:** Jason Glick, Parks and Recreation Director  
**Date:** July 22, 2019      **Meeting Date:** August 6, 2019  
**Subject:** Authorization to Purchase and Install a 15-Ton HVAC Unit at the Civic Auditorium located at 435 C Street

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the purchase and installation of a new 15-Ton HVAC unit to AIRWORX Air Conditioning & Heating in the main room of the Civic Auditorium located at 435 C Street, for an amount not to exceed \$22,000.

**Subject/Discussion:**

The Civic Auditorium’s main air conditioning unit broke on Friday, July 12, 2019. Staff and the repair company were able to restart the system for the Saturday rental. During the Saturday rental, the unit ceased to function and it has been determined that both compressors have suffered catastrophic failures (irreparable). The current unit was purchased as used equipment in 1997.

Staff requested three bids for one new 15-ton HVAC unit, installation of the unit with all new connections and transitions to the unit and disposal of old unit. The following bids were received:

BIDDER	TOTAL BID AMOUNT
AIRWORX AC 7 Heating	\$ 20,650.00
EMCOR Services	\$ 26,060.00
PATTON	\$ 27,659.00

The Civic Auditorium is in use most weekends, some during the week, five Recreation classes/programs through the year and provides a large portion of the facility rental revenue to the City each year. The next scheduled rental is Friday, August 16, 2019. It is imperative we move to replace the HVAC unit due to the scheduled rentals and programs.

**Financial Consideration(s):**

The failure of the air conditioner at the Civic Auditorium was an unplanned event. The cost to replace the unit will be funded through the existing budget. Staff will assess the maintenance budget at mid-year to determine if existing funds will be sufficient to complete work in the current budget year. No adjustments to the budget are required at this time.

**Alternatives or Pros/Cons:**

Pros:

- More efficient unit
- Meets new Seer standards and requirements
- Utility cost savings
- Only HVAC unit hooked to a generator during loss of electrical power
- Continued rentals allows for revenue generation

Cons:

- Purchase is not included in the adopted FY 2020 budget

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends the purchase and installation of a 15-ton HVAC unit from AIRWORX.

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 07/30/19
- 07/31/19
- 08/01/19
- 07/30/19

**From:** Brad Morris <[bradmmorris@comcast.net](mailto:bradmmorris@comcast.net)>  
**Sent:** Tuesday, July 16, 2019 9:02 AM  
**To:** Ray Greenlee <[rgreenlee@lemoore.com](mailto:rgreenlee@lemoore.com)>  
**Subject:** Civic Center



Ray

Remove/Disposal of old 15 ton unit/curb  
New Stand  
New Trane 15 ton unit  
Transition ducting to existing ducting  
Extension of electrical, gas, condensate  
Re connection of thermostat wire, new thermostat  
Crane  
Labor

\$20,650.00

I have one 15 ton left in stock.

Brad Morris  
Airworx Heating & Cooling  
Lic #944216  
DIR #1000017422  
P. 559-469-1986  
[bradmmorris@comcast.net](mailto:bradmmorris@comcast.net)



3980 N Chestnut Diagonal.  
 Fresno, CA 93726  
 Service: (559) 277-7900  
 Fax: (559) 277-4920  
 CA Lic. 611215

Proposal #  
 19-16091

**Equipment Repair Estimate**

July 16, 2019

**SUBMITTED TO:**

CITY OF LEMOORE  
 RAY GREENLEE  
 721 W CINNAMON DR  
 LEMOORE CA 93245

**JOB LOCATION:**

CITY OF LEMOORE - CIVIC CENTER  
 RAY GREENLEE  
 435 C ST  
 LEMOORE CA 93245

**FACILITY STATUS / URGENCY:**

15 TON UNIT REPLACEMENT

<b>Unit #:</b>	AC UNIT
<b>Make:</b>	BRYANT
<b>Model #:</b>	581APV180275AJHD
<b>Serial #:</b>	3003F43941

**SCOPE OF WORK / DIAGNOSIS:**

Per customer request, provide proposal to Replace 15 ton unit that serves the Civic center as follows:

1. Isolate power, gas and low voltage to unit and prep for removal.
2. Fabricate sheet metal transitions/ angle frame for new unit. Disconnect, remove and dispose of failing 15 ton unit and associated ductwork.
3. Provide and install (1) new 15 ton unit at same location. Set on new Stand and secure.
4. Install new sheet metal transitions to connect new unit to existing duct connections and seal.
5. Connect existing gas, condensate and electrical to new unit, provide new disconnect and modify as needed.
6. Once completed, start and test unit for proper operation and place into service.

**ADDITIONAL INFORMATION**

**\*\*ALL WORK QUOTED TO BE PREVAILING WAGE\*\*** Excludes any item not mentioned in the above Scope. All work to be done during normal working hours and days. (unless specified above).

**The total cost, including all labor, materials and taxes is: \$ 26,060.00**

By accepting this proposal the purchaser agrees to the attached terms and conditions. This quotation will be valid for a period of 30 days and payment is due 30 days from invoicing. If payment is not received interest will accrue at the rate of 1.5% per month. If an action is brought for collection the prevailing party shall be entitled to attorney's fees.

**WARNING: Contractors are required by law to be licensed by the Contractor's State License Board which has jurisdiction to investigate complaints against Contractors if a complaint is filed within three years of the date of the alleged violation. Any questions concerning a Contractor may be referred to the Registrar, Contractor's State License Board, P.O. Box 26000, Sacramento, CA 95826 [California Business and Professional Code 7030(a)]**

EMCOR: Rod Galvan  
 Title: Sales Manager

Accepted By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 PO# (If Applicable): \_\_\_\_\_

## Terms and Conditions

following "Terms and Conditions" are between EMCOR Services / Mesa Energy Systems and CITY OF LEMOORE  
hereto after referred to as "you the client".

- A. Unless stated otherwise in this agreement, services provided under this agreement will be performed during normal working hours of 7 a.m. to 5 p.m., Monday through Friday.
- B. The guarantees and services provided under the scope of this agreement are conditioned upon "you the client" operating and maintaining systems/equipment. "You the client" will do so in accordance to industry-accepted practices, or in consideration of our recommendations.
- C. "You the client" will provide and permit reasonable access to all areas where work is to be performed. EMCOR Services will be allowed to start and stop equipment as necessary to perform its services and be permitted use of existing facilities and building services.
- D. Any repairs or services resulting from power failures, freezing, roof leaks through curbs or equipment, or air side corrosion will be paid for by the "you the client" in accordance with EMCOR Service's currently established rates.
- E. The agreement does not include responsibility for system design deficiencies, such as, but not limited to poor air distribution, water flow imbalances, system equipment and component obsolescence, electrical failures, unserviceable equipment, and operating the system(s), unless otherwise stated in this Agreement.
- F. EMCOR Service will not be liable for delays or failure to obligate due to fire, flood, strike, lockout, freezing, unavailability of material, riots, acts of god, or any cause beyond reasonable control.
- G. EMCOR Service is not responsible for the removal or disposal of any hazardous materials or any cost associated with these materials unless otherwise noted in this Agreement.
- H. The agreement does not include repairing any damage resulting from improper/inadequate water treatment or filter service not supplied by EMCOR Service.
- I. This agreement does not include any services occasioned by improper operation, negligence, vandalism, or alterations, modifications, abuse, or misuse, or repairs to equipment not performed by EMCOR Service. Unless otherwise agreed, also excluded is the furnishing of materials and supplies for painting or refurbishing existing equipment.
- J. EMCOR Service shall not be required to furnish any items of equipment, labor, or make special tests recommended or required by insurance companies, Federal State Municipal or other authorities except as otherwise included in this Agreement.
- K. In the event either party must commence a legal action in order to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting and defending the claim, as the case may be.
- L. EMCOR Service shall not be liable for the operation of the equipment nor for injuries to persons or damage to property, except those directly due to the negligent acts or omissions of its employees and in no event shall it be liable for consequential or speculative damages. It shall not be liable for expense incurred in removing, replacing or refinishing any part of the building structure necessary to the execution of this Agreement. It shall not be held liable for any loss by reason of strikes or labor troubles affecting its employees who perform the service called for herein, delays in transportation, delays caused by priority or preference rating, or orders or regulations established by any government, authority, or by unusual delays in procuring supplies or for any other cause beyond its reasonable control.
- M. Only EMCOR Service's personnel or agent are authorized to perform the work included in the scope of this agreement. EMCOR Service may, at its option, cancel or waive its obligations under this Agreement should non-authorized individuals perform such work.
- N. This Agreement and all rights hereunder shall not be assignable unless approved by EMCOR Service. In the event of additional freight, labor, or material costs resulting from "you the client" request to avoid delays with respect to equipment warranties, or accelerated delivery of parts and supplies, "You the client" agrees to pay these additional costs at EMCOR Service's currently established rates.
- O. EMCOR Service's scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or products or materials containing asbestos or similar hazardous substances. In the event EMCOR Service encounters such material in performing its work, EMCOR Service will have the right to discontinue work and remove its employees until the hazard is corrected or its determined no hazard exists.
- P. This Agreement contains the entire Contract and the parties hereby agree that this Agreement has been agreed to and the entire Agreement is then accepted and approved by an authorized person for both parties, and no statement, remark, agreement or, understanding, oral or written, not contained herein, will be recognized or enforced.
- Q. This agreement does not include the disposal of hazardous waste; any charges incurred for their proper disposal will be born by "you the client" as an extra to the contract price.
- R. "You the client" agrees that in the event that there shall have been passed a federal and/or state law which shall compel EMCOR Service to contribute to a federal and/or state health plan for its employees, then the terms of this Agreement shall be subject to adjustment to the extent that the cost of such mandated contributions increase by EMCOR Service's cost of performing this contract.
- S. "You the client" acknowledges and agrees that any purchase order issued by "you the client" in accordance with this Agreement, is intended only to establish payment authority for "you the client" internal accounting purposes. No purchase order shall be considered to be a counteroffer, amendment, modification, or other revision to the terms of this agreement. No term or condition included in the "you the client" purchase order will have any force or effect.

# Patton Build. Trust.

CITY OF LEMOORE  
JULY 18, 2019

## RAY.

WE HAVE ESTIMATED THE COST TO REPLACE THE 1.5 TON AIR CONDITIONER (SERIAL 3003F43941) AS FOLLOWS:

### SCOPE OF WORK:

- REMOVE AND DISPOSE OF EXISTING EQUIPMENT
- PROVIDE AND INSTALL MODEL 580JP BRYANT 1.5 TON UNIT
- SHEET METAL FABRICATION AS NEEDED TO FIT TO EXISTING DUCTS
- ECONOMIZER AND COIL HAIL GUARD
- GAS AND CONDENSATE PIPING CONNECTIONS
- NEW ELECTRICAL CONDUIT, DISCONNECT SWITCH AND FUSES
- CONTROL WIRING CONNECTIONS
- CRANE AND RIGGING
- START AND TEST OPERATION
- ONE YEAR PARTS AND LABOR, FIVE YEAR COMPRESSOR WARRANTY

**TOTAL ESTIMATED COST:    \$27,659**

### ASSUMPTIONS/CLARIFICATIONS:

- REPAIR OR REPLACEMENT OF EQUIPMENT OTHER THAN LISTED ABOVE, IS NOT INCLUDED.
- ALL WORK WILL BE PERFORMED DURING NORMAL BUSINESS HOURS.

TO APPROVE THIS PROJECT, PLEASE SIGN ONE (1) COPY OF THIS QUOTATION AND RETURN TO OUR OFFICE. PER YOUR INSTRUCTIONS, WE WILL PROCEED WITH AND COMPLETE THE WORK AS SOON AS POSSIBLE.

FROM THE DESK OF...

**DAN REYES**

PROJECT MANAGER

LICENSE # 256026

C. 559.351.7381

DREYES@PATTONAC.COM

SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

272 N PALM AVENUE • FRESNO, CA 93701 • (559) 486-5222 • FAX (559) 486-1807 • PATTONAC.COM



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 3-5**

**To: Lemoore City Council**  
**From: Michelle Speer, Assistant City Manager/Admin. Services Director**  
**Date: July 22, 2019 Meeting Date: August 6, 2019**  
**Subject: Agreement for Professional Legal Services between the City of Lemoore and Lozano Smith Attorneys at Law**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the agreement between the City of Lemoore and Lozano Smith for city legal services, and authorize the Mayor to execute the agreement.

**Subject/Discussion:**

Lozano Smith has been the City’s law firm, representing the city in all legal matters, and providing legal services since 2008. The most recent contract with Lozano Smith was approved by City Council in October 2016. The current fees set by the 2016 agreement established an hourly billable rate of \$180 for work other than attendance at regular City Council meetings and Boards and Commission meetings. The fee for attendance at regular meetings (City Council and Boards and Commissions) is currently \$600 per meeting for up to three meetings, and onsite services (meeting with City Council members, or staff) are billed at the rate of \$900 for four (4) hours, and \$1,450 for a full day (8 hours).

In an effort to try to reduce the cost of legal services and to simplify the billing process, Lozano Smith has provided the City with a revised agreement. The new agreement, for Fiscal Year 2019-2020, is structured so that the City will pay a flat rate of \$30,000 per month for up to 175 hours of legal services (including meeting attendance, staff meetings,

etc., a reduction from the current rate.) Anything over 175 hours will be charged at a rate of \$175 per hour, a reduction of \$5/hour from the current billable rate.

The following is a breakdown of the proposed rates for the next several fiscal years:

	07/01/19 - 06/30/20	07/01/20 - 06/30/21	Beginning 07/01/21
Monthly Rate	175 hours of legal services at a maximum of \$30,000 per month	165 hours of legal services at a maximum of \$30,000 per month	160 hours of legal services at a maximum of \$30,000 per month
Hourly Rate (over monthly flat rate)	\$175 per hour for legal services over 175 hours per month	\$185 per hour for legal services over 165 hours per month	\$190 per hour for legal services over 160 hours per month

The agreement shall continue in effect until terminated by discharge or withdrawal. The City may terminate the agreement at any time, whereas the City Attorney may withdrawal with thirty (30) days written notice.

**Financial Consideration(s):**

The City has already budgeted for the cost of legal services for Fiscal Year 2019-2020. It is recommended that no changes be made to the approved budget. Legal services are billed to the appropriate departments monthly, based on actual charges for service.

**Alternatives or Pros/Cons:**

Alternatives Include:

- Leaving the existing agreement in place
- Going out to bid for legal services

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends approval of the agreement between the City of Lemoore and Lozano Smith for professional legal services.

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 07/22/19
- 08/01/19
- 08/01/19
- 07/30/19



**CITY OF LEMOORE**

**AGREEMENT FOR  
PROFESSIONAL LEGAL SERVICES  
AS CITY ATTORNEY**

THIS AGREEMENT is made and entered into as of \_\_\_\_\_, between the CITY OF LEMOORE, a municipal corporation (hereinafter referred to as “City”) and LOZANO SMITH, a limited liability partnership (hereinafter referred to as “Attorney”). The term “City” shall also include all boards, commissions, and other bodies of the City.

**1. SCOPE OF WORK AND DUTIES**

The City hires Lozano Smith as its City Attorney to render such legal services as are customarily rendered by a City Attorney, including attending meetings of the City Council, and other commissions, boards, and committees of the City, and its affiliated agencies, as directed by the City. Representation shall include, but not necessarily be limited to, drafting and reviewing ordinances, resolutions and City agreements, and consulting with or advising City staff on legal issues that arise within their areas of operation, and generally advising the City Council and City staff concerning the legal affairs of the City.

Attorney, as a full-service law firm, is prepared to, and will, provide representation to City in all of its legal affairs, including, but not limited to, municipal law, tort defense, labor representation, criminal prosecution, redevelopment dissolution, land use, finance, franchising, contract representation and other matters, except where conflicts exist or where the City Council may otherwise direct. Attorney shall represent the City in initiating and defending all litigation unless otherwise directed by the City Council.

All of these duties shall be performed, as directed by the City Council, and Attorney will keep the City Council and the City Administrator informed as to the progress and status of all pending matters. All legal services can be authorized only by the City Council or the City Administrator.

Attorney will manage and control the delivery of legal services in a competent, professional, and cost-effective manner. Where appropriate, Attorney may from time to time recommend the use of special counsel. In that event, Attorney shall coordinate the work of special counsel. Notwithstanding the foregoing, it is expressly understood that Attorney shall not be responsible for any pending litigation matter(s) until Attorney has specifically appeared in the matter as attorneys of record on behalf of City.

The scope of work and duties under this Agreement shall not include representation of the City as Bond Counsel. In the event City desires that Attorney act as Bond Counsel, and Attorney so agrees, City and Attorney shall enter into a separate Bond Counsel Agreement setting forth Attorney’s duties and compensation for such Bond Counsel services. City and Attorney may

agree that such compensation shall be on a contingent fee basis.

## 2. CITY DUTIES

City agrees to provide such information, assistance, cooperation, and access to books, records, and other information, as is necessary for Attorney to effectively render its professional services under this Agreement. City further agrees to abide by this Agreement, and to pay in a timely manner for Attorney's bills for fees, costs, and expenses.

## 3. LEGAL FEES, BILLING PRACTICES, AND PERSONNEL

City shall compensate Attorney for legal services provided within the scope of work and duties as follows:

	<b>July 1, 2019-June 30, 2020</b>	<b>July 1, 2020-June 30, 2021</b>	<b>Beginning July 1, 2021</b>
Monthly	175 hours of legal services at a maximum of \$30,000.00 per month	165 hours of legal services at a maximum of \$30,000.00 per month	160 hours of legal services at a maximum of \$30,000.00 per month
Hourly (Over Monthly Flat Rate)	\$175 per hour for legal services over 175 hours per month	\$185 per hour for legal services over 165 hours per month	\$190 per hour for legal services over 160 hours per month

In addition to paying legal fees, City shall reimburse Attorney for customary and reasonable costs and expenses incurred by Attorney in the course of providing legal services to City. Costs will include, but are not limited to, all third party expenses, mileage for travel, duplicating, long distance telephone, postage charges, delivery charges, computerized legal research, facsimile charges, and filing fees.

Attorney shall render to City a statement for fees for services and costs incurred every calendar month. City shall pay Attorney's statement within thirty (30) days after issuance of each statement. Each statement shall clearly indicate the basis of the fees, including the working attorney, hours worked, hourly rate (or flat meeting rate) and a brief description of the work performed, and a description of costs charged.

The City Attorney will exercise discretion to use whichever attorneys, paralegals and staff that he determines best suited to the rendering of legal services in a competent and economically efficient manner.

## 4. THIRD PARTY COSTS AND EXPENSES

Attorney may determine it necessary or appropriate to use one or more outside investigators, consultants, or experts in rendering the legal services required (particularly if a matter goes into litigation). Upon advance City Administrator approval and proper documentation, City shall pay directly or reimburse Attorney for directly incurred out-of-pocket disbursements, costs, and expenses of providing said services.

## 5. INDEPENDENT CONTRACTOR/LAWFUL PERFORMANCE

Attorney shall perform all legal services required under this Agreement as an independent contractor. Attorney shall fully comply with the provisions of law regarding performance of this Agreement, including but not limited to, laws regarding licensure, professional canons of ethics and conflict of interest statutes, rules and regulations. Attorney must certify and comply with the following: (1) that Attorney has no ethical or legal conflicts which would in general disqualify Attorney from representing the City; (2) that Attorney will refrain from initiating any legal action against City (or their respective officers, agents and employees in their official capacity as such) by way of complaint or cross-complaint during the term of this Agreement or any services rendered pursuant thereto, whichever later occurs; and (3) that Attorney will promptly disclose upon knowledge or discovery of any specific facts which would or could potentially disqualify Attorney from representing City pursuant to this Agreement.

## 6. HOLD HARMLESS

Attorney agrees to protect indemnify and save harmless against all claims, demands and causes of action by Attorney's employees or third parties on account of personal injuries or death or on account of property damages arising out of the work to be performed by Attorney hereunder and resulting from the negligent acts or omissions of Attorney, Attorney's agents, employees or subcontractors.

## 7. INSURANCE

Attorney shall procure and maintain, at his sole cost and expense, comprehensive general liability and property damage insurance, including automobile and excess liability insurance, and professional liability insurance against all claims for injuries against persons or damages to property resulting from Attorney's negligent acts or omissions arising out of or related to Attorney's performance under this Agreement. The minimum amount of such insurance shall be \$1,000,000. Attorney shall also carry Workers' Compensation Insurance in accordance with applicable laws of the State of California. Such coverage shall be maintained in effect during the term of this Agreement and shall not be subject to reduction in coverage below the limits established, nor shall the insurance be canceled or terminated without thirty (30) days, prior written notice to the City. A certificate evidencing the foregoing, and naming the City as an additional insured, shall be delivered to and approved by the City prior to commencement of services pursuant to this Agreement.

## 8. TERM, DISCHARGE, AND WITHDRAWAL

This Agreement shall continue in effect until terminated by discharge or withdrawal. City may discharge Attorney at any time. Attorney may withdraw from City's representation at any time, to the extent permitted by law, and the rules of Professional Conduct, upon at least thirty (30) days written notice. Upon notice of discharge or withdrawal, Attorney shall deliver all documents and records of the City to the City and assist to the fullest extent possible in the orderly transition of all pending matters to City's new counsel.

9. NOTICE

Any notice required by law or by this Agreement shall be deemed delivered upon personal delivery or when deposited in the United States Mail, postage prepaid, and addressed as described below or to any subsequently noticed change or address, whichever applies:

City Council  
CITY OF LEMOORE  
119 Fox Street  
Lemoore, CA 93245

Executive Director  
LOZANO SMITH  
7404 North Spalding Avenue  
Fresno, CA 93720

10. EFFECTIVE DATE

This Agreement shall be effective \_\_\_\_\_.

11. ASSIGNMENT

This Agreement shall not be assigned by Attorney without prior written consent of the City.

12. CONSENT TO ELECTRONIC COMMUNICATIONS

In order to maximize efficiency, Attorney intends to use technology to facilitate its representation of City. Such technology may include, but is not limited to, email, document transfers by computer, cellular telephones, and use of mobile computing devices. The use of such technology may place City confidences and privileges at risk. While Attorney has reasonable safeguards in place to guard against any breach of confidentiality, Attorney cannot guarantee that such information will not be accessed by persons not entitled to access such information and there is a risk of accidental disclosure. Knowing the foregoing, City nevertheless consents to the use of technology.

13. SUPERSESSION

This Agreement supersedes any and all prior agreements or amendments thereto entered into for legal services between City and Attorney.

**CITY**  
CITY OF LEMOORE

**ATTORNEY**  
LOZANO SMITH

By: \_\_\_\_\_

By: \_\_\_\_\_  
Karen M. Rezendes, Managing Partner

Date: \_\_\_\_\_

Date: \_\_\_\_\_



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 3-6**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: July 23, 2019**

**Meeting Date: August 6, 2019**

**Subject: Acquisition of Real Property, APN 024-051-030 - Resolution 2019-30**

**Strategic Initiative:**

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

**Proposed Motion:**

Adopt Resolution No. 2019-30 approving the Agreement for Purchase and Sale of Real Property for the purchase of 12 acres of land, identified as APN 024-051-030, from TDH Land & Cattle LLC for a price of \$275,000 plus 50/50 split of title and escrow fees.

**Subject/Discussion:**

Recently, the City sold 80 acres of vacant land adjacent to the subject site to a private developer. The proposed development project is expected to generate a significant amount of additional property tax revenue and will increase economic development in the community. A retention basin currently exists on the 80-acre site, and as a part of the development agreement, the City is required to relocate it.

TDH Land & Cattle LLC owns a 12-acre vacant parcel of land located on the northwest corner of 19<sup>th</sup> Avenue and Idaho Avenue. Since the 12-acre site is directly adjacent to the 80-acre site, it is desirable to purchase the parcel and locate the basin there.

A purchase price of \$275,000 has been negotiated with the property owner. Attached for your consideration is an Agreement for Purchase and Sale of Real Property (Agreement) identifying the terms of the acquisition, which include a 30-day escrow and an equal split of the escrow and title fees. Maps of the site are also attached.

**Financial Consideration(s):**

The purchase amount of \$275,000 plus fees of \$1672.25 will be a one-time expenditure out of CIP 5004. Funding source is 069 Stormwater Development Impact Fees.

**Alternatives or Pros/Cons:**

Pros:

- Purchasing the property supports economic development efforts
- Economic development is beneficial to the community of Lemoore due to increase revenues to the General Fund, which support public safety and municipal services
- Eliminates the expenditure of building basin on city’s 35 acres south of Idaho.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

City’s Staff recommends that City Council authorize the purchase of the 12 acres and approve the funds to be paid out of CIP 5004 in the amount of \$276,672.25.

**Attachments:**

- Resolution: 2019-30
- Ordinance:
- Map: Maps Identifying 12 Acres
- Contract
- Other

List: Agreement for Purchase and Sale of Real Property  
Estimate of Title and Escrow Fees

**Review:**

- Assistant City Manager
- City Attorney
- City Manager
- City Clerk

**Date:**

- 07/30/19
- 07/30/19
- 07/30/19
- 08/01/19

**RESOLUTION NO. 2019 - 30**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
APPROVING THE AGREEMENT FOR PURCHASE AND SALE OF REAL  
PROPERTY BETWEEN TDH LAND & CATTLE, LLC AND THE CITY OF LEMOORE  
(APN 024-051-030)**

**WHEREAS**, the City of Lemoore (“PURCHASER”) desires to purchase approximately twelve (12) acres of vacant land in the Lemoore Industrial Park, identified as APN 024-051-030 (“PROPERTY”), from the TDH Land & Cattle, LLC (“SELLER”); and

**WHEREAS**, during a duly noticed City of Lemoore City Council Meeting on August 6, 2019, the City Council considered the approval of the Agreement for Purchase and Sale of Real Property by the City of Lemoore for an amount of Two Hundred Seventy Five Thousand Dollars (\$275,000.00); and

**WHEREAS**, the City Council on August 6, 2019, desired the execution of said Agreement to purchase the PROPERTY.

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

**SECTION 1.** The recitals above are true and correct and are incorporated into this Resolution.

**SECTION 2.** The City Council hereby approves the Agreement for Purchase and Sale of Real Property for APN 024-051-030, allowing PURCHASER to buy from SELLER for the amount of Two Hundred Seventy Five Thousand Dollars (\$275,000.00) (minus one-half title and escrow fees).

**SECTION 3.** The City Manager of the City of Lemoore, or designee, is authorized to execute said Agreement.

**PASSED, APPROVED, AND ADOPTED** by the City Council of the City of Lemoore at a Regular Meeting this 6<sup>th</sup> day of August 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

\_\_\_\_\_  
Mary J. Venegas  
Deputy City Clerk

\_\_\_\_\_  
Edward Neal  
Mayor

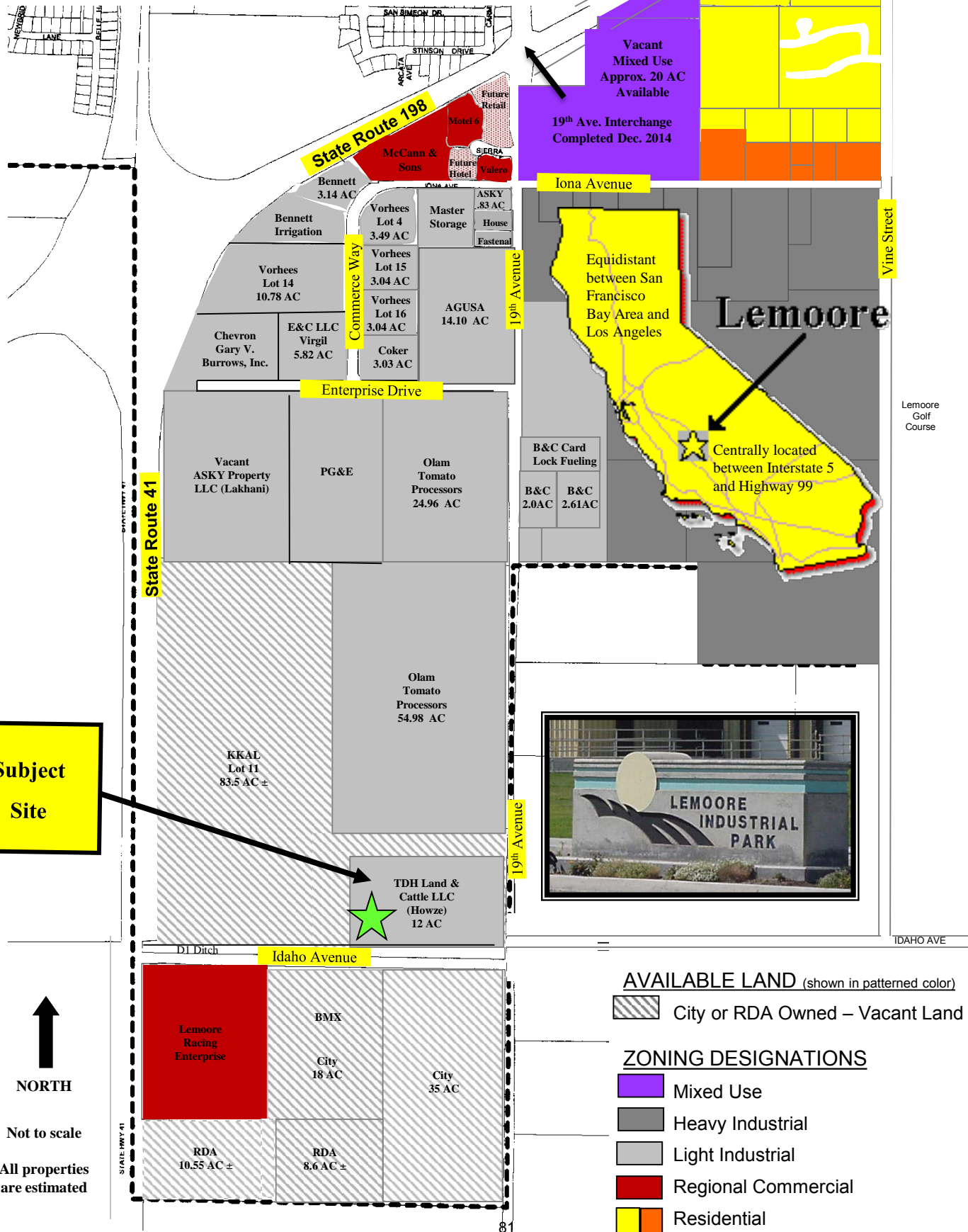




# Lemoore Industrial Park

## Land Characteristic Map

Conveniently located  
Southeast of State Routes 41 and 198  
July 2018 – Not to Scale



**Subject Site**



Not to scale  
All properties are estimated

# Chicago Title Company

1460 West 7th Street, Suite 102, Hanford, CA 93230  
 Phone: (559)584-3381 | Fax: (559)584-2978

## ESTIMATED MASTER STATEMENT

**Settlement Date:** September 24, 2019  
**Disbursement Date:** September 24, 2019

**Escrow Number:** KBLACKBURN NET SHEET  
**Escrow Officer:** Karin Blackburn  
**Email:** karin.blackburn@ctt.com

**Buyer:** Buyer of Property

**Seller:** Seller of Property  
 130 W. Myrtle  
 Hanford, CA 93656

**Property:** Listed Property  
 Hanford, CA 93230

SELLER		BUYER	
\$	DEBITS	\$	CREDITS
<b>FINANCIAL CONSIDERATION</b>			
	275,000.00		275,000.00
			Sale Price of Property
<b>TITLE &amp; ESCROW CHARGES</b>			
22.50			22.50
			Title - CALFIRPTA Withholding to Chicago Title Company
50.00			50.00
			Title - Document preparation to Chicago Title Company
575.00			575.00
			Title - Escrow Fee to Chicago Title Company
100.00			100.00
			Title - Mobile Signing Fee to Chicago Title Company
586.00			586.00
			Title - Owner's Title Insurance to Chicago Title Company
Policies to be issued:			
Owners Policy			
Coverage: \$275,000.00      Premium: \$1,172.00			
Version: ALTA Homeowner's Policy of Title Insurance 2013			
<b>GOVERNMENT CHARGES</b>			
187.50			187.50
			Recording Fees (\$375.00) to Chicago Title Company
151.25			151.25
			Kings County Transfer Tax (\$302.50) to Chicago Title Company
1,672.25	275,000.00		276,672.25
			<b>Subtotals</b>
			<b>Balance Due FROM Buyer</b>
			<b>276,672.25</b>
<b>273,327.75</b>			<b>Balance Due TO Seller</b>
275,000.00	275,000.00		276,672.25
			<b>TOTALS</b>
			276,672.25
			276,672.25

## PURCHASE AND SALE AGREEMENT

(City of Lemoore, Kings County, California APN: 024-051-030)

This PURCHASE AND SALE AGREEMENT (“Agreement”), dated for reference purposes only as of August 6, 2019, is by and between TDH Land & CATTLE LLC (“Seller”), and the City of Lemoore, a municipal corporation, (“Purchaser”), with reference to the following facts. Seller and Purchaser are referred to herein individually as a “Party” and collectively as the “Parties.”

### RECITALS

A. Seller is the fee owner of approximately twelve (12) acres of vacant real property located at the Northwest corner of 19<sup>th</sup> Avenue and Idaho Avenue (Assessor’s Parcel Number: 024-051-030) Kings County, California, more particularly described in the Legal Description attached hereto as Exhibit A, and incorporated herein (“Property”); and all rights, privileges, easements and appurtenances to the Property, if any, including, without limitation, all of Seller’s right, title and interest, if any, in and to all minerals, oil, gas and other hydrocarbon substances, development rights and water stock relating thereto; and all of Seller’s right, title and interest in and to any easements and other appurtenances used or connected with the beneficial use or enjoyment of the Property together with Seller’s interest in and to any architectural, site, landscaping, or other permits, applications, development rights or agreements, licenses, approvals, certificates, authorizations and other entitlements, will serve letters, transferable guarantees and warranties covering the Property, all contract rights (including rights under Service Contracts as hereinafter defined, if any), books, records, reports, test results, environmental assessments, as-built plans, specifications and other similar documents and materials relating to the use or operation, maintenance or repair of the Property or the construction or fabrication thereof, and all transferable utility contracts relating to the Property, to the extent assignable and accepted by Purchaser.

B. Seller desires to sell, and Purchaser desires to purchase the Property for the purpose of putting them to a government use, on the terms and conditions set forth below.

### TERMS & CONDITIONS

In consideration of the foregoing recitals, which are hereby incorporated by this reference, and of the covenants and provisions contained in this Agreement, the Parties agree as follows:

1. **Agreement to Sell and Purchase Property.** Seller agrees to sell to Purchaser, and Purchaser agrees to purchase from Seller, subject to the terms and conditions of this Agreement, the Property, as defined in Section 2 below.

2. **Property.** The “**Property**” shall include the land and all improvements located thereon, if any, as more specifically defined in Exhibit A.

3. **Purchase Price.** The purchase price for the Property (“Purchase Price”) shall be

in the amount of TWO HUNDRED SEVENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$275,000.00), which the Seller and Purchaser agree to be the fair market value of the Property. The Purchase Price shall be paid in cash, by certified check or by wire transfer of immediately available funds, plus or minus closing pro-rations, adjustments, and costs related to the closing.

**4. Closing Deliveries.**

4.1 By Seller. Seller hereby covenants and agrees to deliver or cause to be delivered to Purchaser on the Closing Date the following instruments and documents, the delivery of each of which shall be a condition precedent to the Closing for the benefit of Purchaser:

4.1.1 Deed. An executed grant deed in the form attached hereto as Exhibit B (“Deed”).

4.1.2 Non-Foreign Certification. Seller shall deliver a certification duly executed by Seller under penalty of perjury in the form of, and upon the terms set forth in, the Transferor’s Certification of Non-Foreign Status (“FIRPTA Certificate”), setting forth Seller’s address and federal tax identification number and certifying that Seller is a “United States Person” and that Seller is not a “foreign person” in accordance with and/or for the purpose of the provisions of Sections 7701 and 1445 of the Internal Revenue Code of 1986, as amended, and any regulations promulgated thereunder.

4.1.3 Closing Statement. An executed settlement statement reflecting the pro-rations and adjustments required under Section 8.

4.1.4 Closing Documents. Any additional tax forms, recordation forms, 1099s or other documents as may be reasonably required to consummate the transaction contemplated by this Agreement.

4.1.5 Cash Pro-rations. The amount, if any, required of Seller under Section 8.

4.2 By Purchaser. Purchaser hereby covenants and agrees to deliver or cause to be delivered on the Closing Date the following instruments and documents, the delivery of each of which shall be a condition precedent to the closing for the benefit of Seller:

4.2.1 Purchase Price. Purchaser shall deliver the Purchase Price in accordance with Section 3.

4.2.2 Preliminary Change of Ownership Report. Purchaser shall deliver a Preliminary Change of Ownership Report completed in the manner required in Kings County.

4.3 Additional Closing Items. Each party shall also execute and deliver such other documents, certificates and instruments as may customarily be required in transactions of this type. The items required to be submitted pursuant to this Section and Sections 4.1 and 4.2

are referred to herein collectively as the "Closing Items."

5. **Possession.** Unless this Agreement is terminated pursuant to the terms hereof, the Seller shall deliver and the Purchaser shall accept possession of the Property on the Closing Date, without any rights of tenants or any other party in possession.

6. **Conditions to Closing.** Seller's obligation to sell and Purchaser's obligation to purchase the Property shall be subject to and expressly conditioned upon satisfaction (or waiver) of the following conditions precedent to the Closing set forth in Sections 6.1 through 6.3, which shall be exclusively for the benefit of Seller and Purchaser.

6.1 **Financial Information.** This is an all cash purchase. This contract is not contingent on financing. No loan is needed to purchase the Property. The offer is NOT contingent on the Purchaser obtaining a loan.

7. **Prorated and Adjusted Items.** The following items shall be prorated and/or adjusted using a 365-day year as follows:

7.1 **Taxes.** Escrow is not to be concerned with proration of Purchaser's taxes for the current fiscal year. Purchaser is a public agency and therefore exempt from the payment of property taxes. Purchaser shall be responsible for all applicable prorated taxes once Purchaser obtains title to the Property.

7.2 **Other Costs.** Seller shall pay all water, sewer, telephone, and all other applicable utility charges incurred on or before the Closing Date with respect to the Property. After the Closing, Purchaser shall pay all such charges. Seller shall pay the applicable transfer taxes, the cost of recording any curative instruments and the cost of a CLTA standard coverage owner's title policy. Purchaser shall pay the cost of recording the Deed conveying title to the Property, the costs associated with Purchaser's financing, the cost of any extended coverage or ALTA owner's title policy and the cost of any title endorsements. Escrow fees shall be shared equally by the parties. Each party shall pay its own legal fees.

8. **Default.**

8.1 **PURCHASER'S DEFAULT.** IF PURCHASER FAILS TO COMPLETE THE PURCHASE OF THE PROPERTY AS PROVIDED IN THIS AGREEMENT BY REASON OF ANY UNCURED MATERIAL DEFAULT OF PURCHASER (AND NOT DUE TO A FAILURE OF A CONDITION PRECEDENT), SELLER SHALL BE RELEASED FROM ITS OBLIGATION TO SELL THE PROPERTY TO PURCHASER. PURCHASER AND SELLER HEREBY ACKNOWLEDGE AND AGREE THAT IT WOULD BE IMPRACTICAL AND/OR EXTREMELY DIFFICULT TO FIX OR ESTABLISH THE ACTUAL DAMAGE SUSTAINED BY SELLER AS A RESULT OF SUCH DEFAULT BY PURCHASER, AND AGREE THAT THE DEPOSIT (ONE PERCENT OF THE PURCHASE PRICE) (INCLUDING ALL INTEREST ACCRUED THEREON) IS A REASONABLE APPROXIMATION THEREOF. ACCORDINGLY, IN THE EVENT THAT PURCHASER BREACHES THIS AGREEMENT BY DEFAULTING IN THE COMPLETION OF THE

PURCHASE, THE DEPOSIT (INCLUDING ALL INTEREST ACCRUED THEREON) SHALL CONSTITUTE AND BE DEEMED TO BE THE AGREED AND LIQUIDATED DAMAGES OF SELLER, AND SHALL BE PAID BY PURCHASER TO SELLER AS SELLER'S SOLE AND EXCLUSIVE REMEDY. EXCEPT FOR ATTORNEYS' AND OTHER FEES RECOVERABLE PURSUANT TO SECTION 24 AND ITS RIGHTS TO BE INDEMNIFIED AS PROVIDED IN THIS AGREEMENT, SELLER AGREES TO AND DOES HEREBY WAIVE ALL OTHER REMEDIES AGAINST PURCHASER WHICH SELLER MIGHT OTHERWISE HAVE AT LAW OR IN EQUITY BY REASON OF SUCH DEFAULT BY PURCHASER. THE PAYMENT OF THE DEPOSIT (INCLUDING ALL INTEREST ACCRUED THEREON) AS LIQUIDATED DAMAGES IS NOT INTENDED TO BE A FORFEITURE OR PENALTY, BUT IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO CALIFORNIA CIVIL CODE SECTIONS 1671, 1676 AND 1677.

SELLER'S INITIALS: \_\_\_\_\_ PURCHASER'S INITIALS: \_\_\_\_\_

9. **Closing.** Consummation of this sale and purchase ("Closing") shall take place within thirty (30) days following the Opening of Escrow, or as it may be extended by one or more Extend Contingency Periods, unless this Agreement has been duly and timely terminated pursuant to the provisions of this Agreement. Closing shall take place at the offices of the Escrow Holder and coordinated through their affiliate offices. As used herein, "Closing Date" means the date and time on which the Deed is recorded in the Official Records of the County.

9.1 Outside Closing Date. In no event shall the Closing occur later than one hundred twenty (120) days following the Opening of Escrow (the "Outside Closing Date").

10. **Pre-Closing Covenants.** Seller shall between the date hereof and the Closing Date, unless otherwise consented to in writing by Purchaser:

10.1 Maintain the Property in compliance with all applicable laws and in its present condition, reasonable wear and use excepted.

10.2 Not suffer or permit any new easements, encumbrances, liens or security interests to attach to the Property, or transfer or convey the Property or any portion or portions of the Property.

10.3 Not enter into or amend any contracts or agreements pertaining to the Property, which would survive the Closing and be binding upon Purchaser.

11. **Risk of Loss.**

11.1 Condemnation. If before the Closing Date any action or proceeding is commenced for the condemnation or exercise of the rights of eminent domain with respect to the Property or any portion of the Property, or if Seller is notified by the duly authorized officer of a duly empowered condemning authority of the intent to commence such action or proceeding ("Condemnation") and if such Condemnation would materially and adversely affect the use or

operation of the Property, have the effect of decreasing the square footage of the buildable area at the Property, or reduce or eliminate access to the Property, then Purchaser may either (a) terminate this Agreement, or (b) proceed with the Closing without modifying the terms of this Agreement and without reducing the Purchase Price, on the condition that Seller must assign and turn over, and Purchaser will be entitled to keep, all awards for the Condemnation that accrue to Seller; provided, however, if any award is rendered specifically to compensate Seller for Seller's lost goodwill, such an award shall belong to Seller. Seller may not negotiate, resist, or stipulate to any Condemnation without Purchaser's written consent. Seller must notify Purchaser of any notice of Condemnation of all or any portion of the Property within five (5) days after the receipt of such notice, and Purchaser must exercise its option(s) as provided in this Section within fifteen (15) days after receipt of such notice. If necessary, the Closing Date will be extended to give Purchaser the full 15-day period to make such election. Notwithstanding the foregoing, if any condemnation action is commenced prior to the Closing Date, Purchaser shall have the right to terminate this Agreement and to receive the return of the Deposit.

11.2 Damage and Destruction. If before the Closing Date any damage or destruction of the Property, or any portion of it, occurs, then within three (3) days after determination of the amount of the Insurance Proceeds (defined below) to be received with respect to such loss, Purchaser must elect, by written notice to Seller, either to: (a) terminate this Agreement (in which event the Deposit, and all accrued interest thereon, shall forthwith be returned to Purchaser and thereupon neither party shall have any further rights or obligations hereunder); or (b) receive an assignment of the Insurance Proceeds with respect to such loss and proceed to Closing without any reduction in the Purchase Price (in which event the Closing shall occur within thirty (30) days after such election). If Purchaser shall fail to provide such written notice of election within ten (10) days after determination of the amount of the Insurance Proceeds to be received with respect to such loss, then Purchaser shall be deemed to have elected to terminate this Agreement. As used herein, "Insurance Proceeds" means the proceeds from any and all insurance maintained by Seller with respect to the Property and/or to such loss, including without limitation fire and casualty and liability insurance.

12. **Representations and Warranties of Seller**. Seller represents and warrants to Purchaser that, to Seller's actual knowledge, except as set forth or otherwise disclosed in this Agreement, or in any exhibit to this Agreement, or in any schedule of exceptions attached to this Agreement:

12.1 This Agreement has been duly authorized and executed on behalf of Seller. As of the Opening of Escrow, this Agreement constitutes a valid and binding agreement, enforceable in accordance with its terms. As of the Opening of Escrow, Seller has obtained all consents, releases and permissions and has given all required notifications related to the transaction herein contemplated and required under any covenant, agreement, encumbrance, law or regulation to which Seller is a party or by which Seller is bound.

12.2 Seller is the fee simple owner of the Property. Seller is not a party to any contract, agreement or commitment to sell, convey, assign, transfer or otherwise dispose of any portion or portions of the Property.

12.3 Seller has not received notice of violation of any applicable law, ordinance, regulation, order or requirement relating to Seller's operation or use of the Property.

12.4 To Seller's actual knowledge: (i) neither the Property nor any part thereof is in breach of any environmental laws; (ii) no part of the Property has ever been used as a landfill, dump, toxic waste disposal site or storage area; (iii) there are no underground storage tanks at the Property, or, with respect to removed tanks, at the time of removal, any contaminated soil was removed; and (iv) the Property free of any Hazardous Materials that would trigger response or remedial action under any environmental laws or any existing common law theory based on nuisance or strict liability. This warranty is limited to matters of which Seller has actual knowledge, and Purchaser acknowledges that Seller has not made any affirmative investigation as to environmental issues affecting the Property in connection with this Agreement. As used in this Agreement, the term "Hazardous Material" means any flammable items, explosives, radioactive materials, hazardous or toxic substances, material or waste or related materials, including any substance defined as or included in the definition of "hazardous substances", "hazardous wastes", "hazardous materials" or "toxic substances" now or subsequently regulated under any applicable federal, state or local laws or regulations, including without limitation petroleum-based products, paints, solvents, lead, cyanide, DDT, printing inks, acids, pesticides, ammonia compounds and other chemical products, asbestos, PCBs and similar compounds, and including any different products and materials which are subsequently found to have adverse effects on the environment or the health and safety of persons.

12.5 There is no litigation pending or to the actual knowledge of Seller, threatened, against or by Seller or the Property which relates to, or if decided adversely, could have a material adverse effect upon, the Property (including condemnation or similar proceedings).

12.6 Except as disclosed in writing to Purchaser by Seller as part of the Materials, there are no leases, licenses or other occupancy or use agreements, written or oral, in effect in which Seller has granted any party rights to possession or use of the Property or any portion thereof, nor has Seller given any party an option or right of first refusal to purchase any portion of the Property.

12.7 Except as disclosed in writing to Purchaser by Seller as part of the Materials, the Property is not subject to any operating, maintenance or repair contract or other agreements that will bind the Property or Purchaser after the Closing ("Service Contracts").

12.8 Except as disclosed in the Materials, Seller has no actual knowledge of any violations of health, environmental or other applicable law, ordinance, code, order or regulation in any respect with regard to the Property.

12.9 Seller is not aware of any inaccuracy or incompleteness of any of the documents, materials or reports contained in the Materials.

12.10 To Seller's actual knowledge and except for matters of record as of the date hereof, there are no bonds or assessments or charges for any public improvements or



utilities made against the Property which remain unpaid (or which will remain unpaid by Seller as of the Closing Date).

12.11 No representation, statement or warranty by Seller contained in this Agreement or in any exhibit attached hereto contains or will contain any untrue statements or omits, or will omit, a material fact necessary to make the statement of fact therein recited not misleading. If, after Seller's execution hereof and prior to the Closing, any event occurs or condition exists of which Seller becomes aware which renders any of the representations contained herein untrue or misleading, Seller shall promptly notify Purchaser in writing.

All representations and warranties contained in this Agreement shall be deemed remade as of the Closing Date, except in the event of a change in circumstances not within the control of Seller affecting any representations or warranties set forth herein, in which case Seller shall provide written notice to Purchaser regarding such changed circumstances within a reasonable time following such change (not to exceed five (5) Business Days following the date the City Manager/City Clerk obtains actual knowledge of the changed circumstance), and prior to the Closing. As used herein, "actual knowledge" of Seller refers to the actual knowledge of Seller's employees and agents directly involved in the negotiation and/or drafting of this Agreement, those responsible for the acquisition or maintenance of the Property and the City Clerk.

13. **Assignment.** This Agreement shall not be assigned by any party hereto to any person or entity without the express written consent of Seller. In the event of an assignment of Purchaser's interests under this Agreement, the assignee shall agree in writing to assume and be bound by the terms and provisions hereof, in which event any assignment will not release Purchaser from any of its obligations hereunder, until the Closing at which point Purchaser's assignee shall be responsible for all obligations of Purchaser hereunder.

14. **Business Days.** As used herein, the term "Business Days" refers to Monday through Friday, excluding holidays on which the City of Lemoore or Seller are closed for business.

15. **Binding Effect.** The covenants herein shall bind and inure to the benefit of the executors, administrators, successors and assigns of the respective parties.

16. **Brokers.** Purchaser and Seller each represents and warrants to the other that it has not engaged the services of any real estate broker, salesperson, agent or finder, nor done any other act nor made any statement, promise or undertaking, which would result in the imposition of liability for the payment of any real estate brokerage commission, finder's fee or otherwise in connection with the transaction described in this Agreement. In the event that any person or entity perfects a claim for a brokerage commission, finder's fee or otherwise, based upon any agreement, statement or act, the Party through whom such person or entity makes such a claim shall be responsible therefor and shall defend, indemnify and hold the other Party and the property harmless from and against such claim and all loss, costs and expense associated therewith, including attorneys' fees.

17. **Integration; Merger; Amendment; Survival of Representations.** Seller and

Purchaser have not made any covenants, warranties or representations not set forth in this Agreement. This Agreement constitutes the entire Agreement between the parties. Except as otherwise provided herein, all representations, warranties and covenants set forth in this Agreement shall survive closing. This instrument shall as to all prior drafts or forms exchanged between the parties or executed by the parties, be the sole effective instrument between them as to the provisions set forth in this Agreement. None of the terms and provisions hereof shall be altered or amended unless in writing and signed by the parties.

18. **Execution in Counterparts and by Fax/Email.** This document may be validly executed and delivered by facsimile transfer/e-mail and/or portable document format (collectively, "Electronic Copy"). Any signer who executes this document and transmits this document by Electronic Copy intends that the Electronic Copy of their signature is to be deemed an original signature for all purposes. Any such Electronic Copy printout and any complete photocopy of such Electronic Copy printout are hereby deemed to be an original counterpart of this document. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

19. **Notices.** All notices shall be in writing and delivered personally, by overnight air courier service, by facsimile transmission or email, or by U.S. certified or registered mail, return receipt requested, postage prepaid, to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, one (1) Business Day after depositing with an overnight air courier, or five (5) Business Days after depositing in the mail immediately, upon transmission (as confirmed by electronic confirmation of transmission generated by the sender's machine) for any notice given by facsimile or email:

If to Seller: TDH Land & Cattle LLC  
1719 N. 11th Avenue  
Hanford, CA 93230

If to Purchaser: City of Lemoore  
711 W. Cinnamon Drive, Lemoore, California 93245  
Attn: City Manager  
Phone: (559) 924-6744  
Email: citymanager@Lemoore.com

with a copy to: Jenell Van Bindsbergen, City Attorney  
Lozano Smith LLP  
7404 North Spalding  
Fresno, CA 93720-3370  
Email: jvanbindsbergen@lozanosmith.com

20. **Governing Law.** This Agreement shall be construed according to the laws of the State of California.

21. **Attorney's Fees.** In the event any action or suit is brought by a party hereto

against another party hereunder by reason of any breach of any of the covenants, agreements or provisions on the part of the other party arising out of this Agreement, then in that event the prevailing party shall be entitled to have and recover from the other party all costs and expenses of the action or suit, including actual attorneys' fees, expert witness fees, accounting and engineering fees, and any other professional fees resulting therefrom.

22. **Expenses.** Seller and Purchaser shall pay their respective expenses, legal fees and costs in connection with the preparation of this Agreement and other agreements and documents related to this Agreement and the transactions contemplated herein.

23. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

24. **Construction.** In determining the meaning of, or resolving any ambiguity with respect to, any word, phrase or provision of this Agreement, no uncertainty or ambiguity shall be construed or resolved against a party under any rule of construction, including the party primarily responsible for the drafting and preparation of this Agreement. Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others wherever and whenever the context so dictates

25. **Qualification; Authority.** Each individual executing this Agreement on behalf of a party which is an entity, represents, warrants and covenants to the other party that (a) such person is duly authorized to execute and deliver this Agreement on behalf of such entity in accordance with authority granted under the organizational documents of such entity, and (b) such entity is bound under the terms of this Agreement.

26. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall be deemed but one and the same instrument, and a facsimile or e-mailed PDF copy of such execution shall be deemed an original.

27. **Miscellaneous.**

27.1 Execution of Documents. The parties agree to execute such instructions to Title Company and such other instruments and to do such further acts as may be reasonably necessary to carry out the provisions of this Agreement.

27.2 Inducement. The making, execution and delivery of this Agreement by the parties hereto have been induced by no representations, statements, warranties or agreements other than those expressly set forth herein.

27.3 Incorporation of Exhibits. The exhibits attached hereto are incorporated herein by reference.

27.4 Relationship of Parties. Notwithstanding anything to the contrary contained herein, this Agreement shall not be deemed or construed to make the parties hereto partners or joint venturers, or to render either party liable for any of the debts or obligations of the other, it being the intention of the parties to merely create the relationship of Seller and Purchaser with respect to the Property to be conveyed as contemplated hereby.

27.5 Survival of Warranties. It is the express intention and agreement of the parties to this Agreement that all covenants, representations and warranties made by Seller in this Agreement shall survive this Agreement, the recordation of the Deed and the Closing for a period of twelve (12) months.

27.6 Limitation of Liability. The parties agree that neither the holders of beneficial interests nor the trustees, officers, members, employees or agents of either party or any assignee or affiliate of either party shall be personally liable under the Agreement and all parties hereto shall look solely to the assets of the entity, for the payment of any claim or the performance of any obligation of either under this Agreement.

27.7 Force Majeure. If either Party is delayed or prevented from performing any act required in this Agreement by reason of any event beyond the reasonable control of either Party, including without limitation, by labor disputes, fire, unusual delay in deliveries, weather or acts of God, terrorism, delay in the issuance of permits or approvals, acts of governmental entities, unavoidable casualties or any other such causes beyond such Party's control, then the time herein fixed for completion of such obligation(s) shall be extended by the number of days that such Party has been delayed.

28. **Waiver of Jury Trial.** THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING INVOLVING THE PROPERTY OR ARISING OUT OF THIS AGREEMENT.

29. **1031 Exchange.** Both Seller and Purchaser agree to reasonably cooperate with each other in the event that either or both wish to participate in a 1031 exchange. Any party initiating an exchange shall bear all costs of such exchange.

30. **Independent Review.** The Parties have had the opportunity to obtain, and have obtained, independent legal or other professional advice with regard to this Agreement. The Parties acknowledge that the terms of this Agreement have been read and fully explained and that those terms are fully understood and voluntarily accepted.

31. **Voluntary Agreement.** The Seller and Purchaser represent that they have read this Agreement in full and understand and voluntarily agree to all of its provisions. Both the Seller and Purchaser further declare that, prior to signing this Agreement, they availed themselves of relevant data, through sources of their own selection, including a legal representative, in deciding whether to execute this Agreement.

32. **Entire Agreement.** This Agreement constitutes the final agreement between the

Parties. It is the complete and exclusive expression of the Parties' agreement on the matters contained in this Agreement. All prior and contemporaneous negotiations and agreements between the Parties on the matters contained in this Agreement are expressly merged into and superseded by this Agreement. In entering into this Agreement, neither Party has relied upon any statement, representation, warranty, nor agreement of the other Party except for those expressly contained in this Agreement. There are no conditions precedent to the effectiveness of this Agreement other than those expressly stated in this Agreement.

33. **Amendments.** This Agreement may not be amended or modified except in writing signed by each of the Parties to the Agreement.

34. **Third Parties.** This Agreement does not and is not intended to confer any rights or remedies upon any party other than the Parties.

35. **Interpretation.** This Agreement shall be construed as to its fair meaning and not strictly for or against either Party. The headings hereof are descriptive only and not to be construed in interpreting the provisions hereof.

**[SIGNATURES APPEAR ON FOLLOWING PAGE]**

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the date and year first-above written.

**SELLER:**

TDH Land & Cattle,  
a Limited Liability Corporation

By: \_\_\_\_\_  
\_\_\_\_\_, Its \_\_\_\_\_

**PURCHASER:**

CITY OF LEMOORE,  
a California municipal corporation

\_\_\_\_\_  
Edward Neal, Mayor

**ATTEST:**

\_\_\_\_\_  
Marisa Avalos, City Clerk

**APPROVED AS TO FORM:**

Jenell Van Bindsbergen, City Attorney  
LOZANO SMITH LLP

DRAFT

**EXHIBIT A  
DESCRIPTION OF PROPERTY**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF LEMOORE,  
KINGS COUNTY, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

APN: 024-051-030

DRAFT





**EXHIBIT B  
GRANT DEED**

DRAFT

FREE RECORDING REQUESTED BY  
AND WHEN RECORDED MAIL TO:

City Manager  
City of Lemoore  
711 W. Cinnamon Drive  
Lemoore, CA 93245

APN: 024-051-030-000

SPACE ABOVE THIS LINE FOR RECORDER'S USE  
EXEMPT FROM RECORDING FEE PER GOV. CODE § 27383

**GRANT DEED**

FOR VALUABLE CONSIDERATION, the receipt of which is hereby acknowledged, TDH Land & Cattle LLC ("Grantor"), hereby grants to the CITY OF LEMOORE, a California municipal corporation ("Grantee"), all of its respective rights, title, and interest in the real property hereinafter referred to as the "Property" in the City of Lemoore, Kings County, State of California, as more particularly described in Attachment 1 attached hereto and incorporated herein by this reference.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on its behalf as of the date written below.

Dated: \_\_\_\_\_

**GRANTOR**

TDH LAND & CATTLE,  
a Limited Liability Corporation,

\_\_\_\_\_, Its \_\_\_\_\_

Dated: \_\_\_\_\_

**GRANTEE**

CITY OF LEMOORE,  
a California municipal corporation,

\_\_\_\_\_  
Edward Neal, Mayor

ATTEST:

\_\_\_\_\_  
Marisa Avalos, City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Jenell Van Bindsbergen, City Attorney  
LOZANO SMITH LLP

**Attachment 1 to Grant Deed  
Legal Description of the Property**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF LEMOORE,  
KINGS COUNTY, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

APN: 024-051-030

DRAFT



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 3-7**

**To: Lemoore City Council**

**From: Frank Rivera, Public Works Director**

**Date: July 24, 2019**

**Meeting Date: August 6, 2019**

**Subject: Guaranteed Maximum Price for Construction of Water Treatment Plants**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the Guaranteed Maximum Price (GMP) for Construction of Water Treatment Plants of \$33,272,646 and an additional \$400,000 in contingency funds, and authorize the City Manager to execute the GMP documents.

**Subject/Discussion:**

On May 21, 2019, City Council approved a contract with Filanc for the design-build of two Water Treatment Plants, which are necessary to meet Compliance Order No. 03-12-14R-004 dated October 27, 2014 for nonconformance with Stage 2 Disinfected Byproduct Rule Maximum Contaminant level for Total Trihalomethanes (TTHM). The contract required Filanc to submit a Guaranteed Maximum Price (GMP) to City Council for the final design and construction of the project.

The City received early estimates for the construction costs ranging between \$48,000,000 and \$38,000,000. Original engineer's estimates for the project were \$18,000,000. Filanc worked with City staff, Hazen, Vanir, and AdEdge to refine and submit a GMP of \$33,272,646. The GMP provided is significantly greater than what the City was anticipating, however, this is the absolute maximum the project could cost. This amount includes all labor, material, tax, and overhead to bring the Water Treatment Plant to completion.

*"In God We Trust"*

Filanc and City staff believe the true costs associated with the electrical portion of the project may be overestimated, however, as this project is time sensitive, City staff is recommending approving the GMP as-is, while agreeing to continue to evaluate labor hours in the electrical line item costs. True costs could come in below the GMP. The City is recommending an additional \$400,000 in contingency funds to cover any unanticipated issues, not covered in the initial scope of work.

Once the GMP is approved, Filanc will be able to move forward with ordering and purchasing the equipment necessary for the project, which have long lead times.

**Financial Consideration(s):**

On February 5, 2019, City Council adopted Resolution 2019-06, which authorized the City to issue bonds in the amount of \$30,303,757.30, to cover the cost of this project and others listed in the CIP.

The City projects that the Water Fund (050) will have a fund balance of approximately \$6,800,000 at fiscal year 2020 year end. Fund 160, the 2019 Series Water Bond, has a balance of approximately \$29,600,000. Total available funds between both funds is approximately \$36,400,000.

The City encumbered \$31,900,000 in Water Fund and Bond Fund CIP projects with the adoption of the FY 2020 annual budget. The TTHM project came in \$8,700,000 over projected costs. Total capital expenditures for FY 2020 will increase to over \$40,600,000 when the TTHM project is awarded. The City must find an additional \$4,200,000 in FY 2020 to complete all budgeted projects (with the exhaustion of the entire water fund reserve balance).

While funding this project is feasible, it is likely to expend all of the Water Fund Reserves, which could be detrimental to the course of normal operating functions. Staff is recommending City Council authorize staff to research loans, and other funding options, in the amount of \$6,000,000, so as not to deplete the Water Fund Reserves.

**Alternatives or Pros/Cons:**

Pros:

- The City makes progress in becoming compliant with the State Compliance Order.
- Water quality increases for residents.

Cons:

- Without a loan, the City could deplete the Water Fund Reserve.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff is recommending City Council approve the GMP for construction of Water Treatment Plants of \$33,272,646 and an additional \$400,000 in contingency funds, and authorize the City Manager to execute the GMP contract document.

**Attachments:**

- Resolution:
- Ordinance:
- Map
- Contract
- Other

List: Exhibit B – GMP Form  
GMP Estimate Summary  
GMP Schedule

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

07/30/19  
7/31/19  
07/30/19

**EXHIBIT B**

**FINAL GMP AND CONSTRUCTION FEE**

[TO BE COMPLETED AND EXECUTED FOLLOWING COUNCIL APPROVAL]

The GMP shall be \$33,272,646+ \$400,000 contingency. The GMP consists of: (i) the Design Fee of \$1,185,035; and (ii) the Construction Fee of \$32,087,611, and shall be paid in accordance with Article IV. Except as otherwise provided in the General Conditions, the Design-Builder shall assume the risk of all costs in excess of the GMP in the performance of such work and shall not be entitled to additional payments because of such excess costs.

**DESIGN-BUILDER:**

\_\_\_\_\_  
a California corporation

BY: \_\_\_\_\_

TITLE: President, Vice President, or Chairman

BY: \_\_\_\_\_

TITLE: Secretary, Assistant Secretary, CFO,  
or Assistant Treasurer

**OWNER:**

City of Lemoore

BY: \_\_\_\_\_

TITLE: City Manager





## Schedule

Activity ID	Activity Name	Original Duration	Start	Finish	2020												2021	
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>Lemore Wellhead Water Treatment Plants - GMP Schedule</b>																		
<b>General Conditions</b>																		
<b>Milestones</b>																		
00-00010	Notice to Proceed	0	03-Sep-19*		◆ Notice to Proceed													
00-00020	Mobilize Site	10	27-Sep-19	10-Oct-19	■ Mobilize Site													
00-90010	Demobilize Site	5	30-Sep-20	06-Oct-20	■ Demobilize Site													
00-90100	Final Completion (October 6, 2020 Req'd)	0		06-Oct-20*	◆ Final Completion (October 6, 2020 Req'd)													
<b>Design</b>																		
<b>Permits</b>																		
00-00030	CEQA Permit Obtained (City of Lemore)	0	10-Oct-19	10-Oct-19	◆ CEQA Permit Obtained (City of Lemore)													
<b>Construction</b>																		
<b>Well 7</b>																		
<b>Sitework</b>																		
W7-00010	Mass Excavation - Initial Site Grading	5	11-Oct-19	17-Oct-19	■ Mass Excavation - Initial Site Grading													
W7-00020	Rough Grade Site	5	24-Dec-19	31-Dec-19	■ Rough Grade Site													
W7-00030	Aggregate Base Site	13	02-Jan-20	20-Jan-20	■ Aggregate Base Site													
<b>Yard Pipe</b>																		
W7-10010	Plant Influent Piping	2	18-Oct-19	21-Oct-19	■ Plant Influent Piping													
W7-10040	Well Feed Piping	2	22-Oct-19	23-Oct-19	■ Well Feed Piping													
W7-10070	Treated Water Piping	2	24-Oct-19	25-Oct-19	■ Treated Water Piping													
W7-10100	Backwash Supply Piping	2	28-Oct-19	29-Oct-19	■ Backwash Supply Piping													
W7-10030	GAC Influent Piping	3	30-Oct-19	01-Nov-19	■ GAC Influent Piping													
W7-10190	Hydro Test Large Diameter Underground Piping	4	04-Nov-19	07-Nov-19	■ Hydro Test Large Diameter Underground Piping													
W7-10120	GOX Piping	2	08-Nov-19	11-Nov-19	■ GOX Piping													
W7-10130	Sulfuric Acid Piping	2	12-Nov-19	13-Nov-19	■ Sulfuric Acid Piping													
W7-10140	Caustic Soda Piping	2	14-Nov-19	15-Nov-19	■ Caustic Soda Piping													
W7-10180	Regen Make-Up Piping	2	18-Nov-19	19-Nov-19	■ Regen Make-Up Piping													
W7-10160	Fresh Brine Piping	1	20-Nov-19	20-Nov-19	■ Fresh Brine Piping													
W7-10170	Spent Brine Piping	1	21-Nov-19	21-Nov-19	■ Spent Brine Piping													
W7-10150	Sodium Hypochlorite Piping	2	22-Nov-19	25-Nov-19	■ Sodium Hypochlorite Piping													
W7-10200	Hydro Test Small Diameter Underground Piping	4	26-Nov-19	03-Dec-19	■ Hydro Test Small Diameter Underground Piping													
<b>Site Electrical</b>																		
W7-20000	Primary Power Ductbanks	10	08-Nov-19	21-Nov-19	■ Primary Power Ductbanks													
W7-20010	Secondary Power Ductbanks	10	22-Nov-19	09-Dec-19	■ Secondary Power Ductbanks													
W7-20060	Site Lighting Conduit	5	10-Dec-19	16-Dec-19	■ Site Lighting Conduit													
W7-20070	Light Pole Bases	5	17-Dec-19	23-Dec-19	■ Light Pole Bases													
W7-20080	Light Poles	5	24-Dec-19	31-Dec-19	■ Light Poles													
W7-20020	Motor Control Center	5	14-Jan-20	20-Jan-20	■ Motor Control Center													
W7-20030	PG&E Install Transformer, Pull, Terminate	5	21-Jan-20	27-Jan-20	■ PG&E Install Transformer, Pull, Terminate													
W7-20040	Permanent Power Available	0		27-Jan-20	◆ Permanent Power Available													
W7-20050	Reconnect Existing Solar PV	1	28-Jan-20	28-Jan-20	■ Reconnect Existing Solar PV													
<b>Ozone</b>																		
W7-30000	Excavate Structure	1	10-Dec-19	10-Dec-19	■ Excavate Structure													
W7-30010	Underslab Conduit	3	11-Dec-19	13-Dec-19	■ Underslab Conduit													
W7-30020	Subgrade Preparation	1	16-Dec-19	16-Dec-19	■ Subgrade Preparation													
W7-30030	F&P Slab On Grade	8	17-Dec-19	27-Dec-19	■ F&P Slab On Grade													

■ Actual Work    ■ Critical Remaining Work  
■ Remaining Work    ◆ Milestone

Activity ID	Activity Name	Original Duration	Start	Finish	2020												2021								
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		
W7-30040	F&P Ozone Equipment Pad	3	30-Dec-19	02-Jan-20						█															
W7-30050	F&P Chiller Equipment Pad	3	30-Dec-19	02-Jan-20						█															
W7-30060	F&P Air Compressor Pad	3	30-Dec-19	02-Jan-20						█															
W7-30070	F&P Raw Water Booster Pump Pad	3	30-Dec-19	02-Jan-20						█															
W7-30080	Install Water Pod	2	17-Mar-20	18-Mar-20										█											
W7-30090	Install Ozone Equipment Skid	2	19-Mar-20	20-Mar-20										█											
W7-30100	Install Air Compressor	2	23-Mar-20	24-Mar-20										█											
W7-30110	Install Chiller	1	25-Mar-20	25-Mar-20										█											
W7-30120	Install Raw Water Booster Pumps	2	26-Mar-20	27-Mar-20										█											
W7-30130	Install Cartridge Filters	1	30-Mar-20	30-Mar-20										█											
W7-30140	Exposed Raw Water Piping	9	31-Mar-20	10-Apr-20										█											
W7-30150	Hydro Test Exposed Raw Water Piping	2	13-Apr-20	14-Apr-20										█											
W7-30160	Exposed Conduit	10	15-Apr-20	28-Apr-20										█											
W7-30170	Pull & Terminate Wire	5	29-Apr-20	05-May-20										█											
<b>Liquid Oxygen</b>		<b>34</b>	<b>10-Dec-19</b>	<b>28-Jan-20</b>																					
W7-40000	Excavate Structure	1	10-Dec-19	10-Dec-19						█															
W7-40010	Underslab Conduit	5	11-Dec-19	17-Dec-19						█															
W7-40020	Subgrade Preparation	1	18-Dec-19	18-Dec-19						█															
W7-40030	F&P Slab On Grade	5	19-Dec-19	26-Dec-19						█															
W7-40040	Install Liquid Oxygen Tank, Vaporizer, Equipment (City Vendor)	5	27-Dec-19	03-Jan-20						█															
W7-40050	LOX Piping	3	06-Jan-20	08-Jan-20						█															
W7-40060	Hydro Test LOX Piping	2	09-Jan-20	10-Jan-20						█															
W7-40070	Clean LOX Piping	2	13-Jan-20	14-Jan-20						█															
W7-40080	Exposed Conduit	5	15-Jan-20	21-Jan-20						█															
W7-40090	Pull & Terminate Wire	5	22-Jan-20	28-Jan-20						█															
<b>GAC &amp; Ion Exchange</b>		<b>141</b>	<b>10-Dec-19</b>	<b>26-Jun-20</b>																					
W7-50000	Excavate Structure	1	10-Dec-19	10-Dec-19						█															
W7-50010	Underslab Conduit	10	11-Dec-19	24-Dec-19						█															
W7-50020	Subgrade Preparation	2	26-Dec-19	27-Dec-19						█															
W7-50030	F&P Slab On Grade	10	30-Dec-19	13-Jan-20						█															
W7-50040	Set Ion Vessels	15	14-Jan-20	03-Feb-20						█															
W7-50050	Set Ion Piping Skids	15	14-Jan-20	03-Feb-20						█															
W7-50060	Ion Piping Exposed	15	21-Jan-20	10-Feb-20						█															
W7-50070	Hydro Test Ion Piping	5	11-Feb-20	17-Feb-20						█															
W7-50080	Ion Vessel Appurtenances	5	18-Feb-20	24-Feb-20						█															
W7-50090	Set GAC Vessels	15	18-Feb-20	09-Mar-20						█															
W7-50100	Set GAC Piping Skids	15	18-Feb-20	09-Mar-20						█															
W7-50110	GAC Piping Exposed	15	25-Feb-20	16-Mar-20						█															
W7-50120	Hydro Test GAC Piping	5	25-Feb-20	02-Mar-20						█															
W7-50130	GAC Vessel Appurtenances	5	03-Mar-20	09-Mar-20						█															
W7-50140	GAC / Ion Exchange Piping Manifold	30	10-Mar-20	20-Apr-20						█															
W7-50150	Backwash Waste Equalization Tank	7	21-Apr-20	29-Apr-20						█															
W7-50160	Backwash Waste Piping Exposed	2	30-Apr-20	01-May-20						█															
W7-50170	Hydro Test Backwash Waste Piping	2	04-May-20	05-May-20						█															
W7-50180	Backwash Waste Tank Appurtenances	2	06-May-20	07-May-20						█															
W7-50190	Exposed Conduit	5	08-May-20	14-May-20						█															
W7-50200	Pull & Terminate Wire	5	15-May-20	21-May-20						█															

█ Actual Work   
 █ Critical Remaining Work  
█ Remaining Work   
 ◆ Milestone



Activity ID	Activity Name	Original Duration	Start	Finish	2020												2021								
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		
W7-90030	Loop Check GAC System	5	22-May-20	29-May-20																					<input type="checkbox"/> Loop Check GAC System
W7-90040	Loop Check Ion Exchange System	5	22-May-20	29-May-20																					<input type="checkbox"/> Loop Check Ion Exchange System
W7-90050	Loop Check Backwash System	2	22-May-20	26-May-20																					<input type="checkbox"/> Loop Check Backwash System
W7-90060	Loop Check Sulfuric Acid System	2	29-May-20	01-Jun-20																					<input type="checkbox"/> Loop Check Sulfuric Acid System
W7-90070	Loop Check Caustic Soda System	2	29-May-20	01-Jun-20																					<input type="checkbox"/> Loop Check Caustic Soda System
W7-90080	Loop Check Brine Water System	2	29-May-20	01-Jun-20																					<input type="checkbox"/> Loop Check Brine Water System
<b>Equipment Functional Test</b>		<b>21</b>	<b>07-May-20</b>	<b>05-Jun-20</b>																					
W7-92050	Vendor Check / Test RW Booster Pumps	2	07-May-20	08-May-20																					<input type="checkbox"/> Vendor Check / Test RW Booster Pumps
W7-92010	Vendor Check / Test Water Pod	5	13-May-20	19-May-20																					<input type="checkbox"/> Vendor Check / Test Water Pod
W7-92020	Vendor Check / Test Ozone Skid	5	13-May-20	19-May-20																					<input type="checkbox"/> Vendor Check / Test Ozone Skid
W7-92030	Vendor Check / Test Air Compressor	5	13-May-20	19-May-20																					<input type="checkbox"/> Vendor Check / Test Air Compressor
W7-92040	Vendor Check / Test Chiller	5	13-May-20	19-May-20																					<input type="checkbox"/> Vendor Check / Test Chiller
W7-92060	Vendor Check / Test Cartridge Filters	2	13-May-20	14-May-20																					<input type="checkbox"/> Vendor Check / Test Cartridge Filters
W7-92070	Vendor Check / Test LOX Equipment (City)	2	13-May-20	14-May-20																					<input type="checkbox"/> Vendor Check / Test LOX Equipment (City)
W7-92080	Vendor Check / Test GAC Piping Skids	5	01-Jun-20	05-Jun-20																					<input type="checkbox"/> Vendor Check / Test GAC Piping Skids
W7-92090	Vendor Check / Test Ion Piping Skids	5	01-Jun-20	05-Jun-20																					<input type="checkbox"/> Vendor Check / Test Ion Piping Skids
W7-92100	Vendor Check / Test Sulfuric Acid Feed Skids	2	02-Jun-20	03-Jun-20																					<input type="checkbox"/> Vendor Check / Test Sulfuric Acid Feed Skids
W7-92110	Vendor Check / Test Caustic Soda Feed Skids	2	02-Jun-20	03-Jun-20																					<input type="checkbox"/> Vendor Check / Test Caustic Soda Feed Skids
W7-92120	Vendor Check / Test Brine Water Pumps	2	02-Jun-20	03-Jun-20																					<input type="checkbox"/> Vendor Check / Test Brine Water Pumps
<b>System Functional Test</b>		<b>17</b>	<b>20-May-20</b>	<b>12-Jun-20</b>																					
W7-93010	Ozone System Functional Test	5	20-May-20	27-May-20																					<input type="checkbox"/> Ozone System Functional Test
W7-93040	Sulfuric Acid System Functional Test	5	04-Jun-20	10-Jun-20																					<input type="checkbox"/> Sulfuric Acid System Functional Test
W7-93050	Caustic Soda System Functional Test	5	04-Jun-20	10-Jun-20																					<input type="checkbox"/> Caustic Soda System Functional Test
W7-93060	Brine Water System Functional Test	5	04-Jun-20	10-Jun-20																					<input type="checkbox"/> Brine Water System Functional Test
W7-93020	GAC System Functional Test	5	08-Jun-20	12-Jun-20																					<input type="checkbox"/> GAC System Functional Test
W7-93030	Ion Exchange System Functional Test	5	08-Jun-20	12-Jun-20																					<input type="checkbox"/> Ion Exchange System Functional Test
<b>Operational Performance Test</b>		<b>20</b>	<b>29-Jun-20</b>	<b>27-Jul-20</b>																					
W7-94010	Water Treatment System Operational Performance Test	20	29-Jun-20	27-Jul-20																					<input type="checkbox"/> Water Treatment System Operational Performance Test
<b>Well 11</b>		<b>246</b>	<b>11-Oct-19</b>	<b>29-Sep-20</b>																					
<b>Sitework</b>		<b>30</b>	<b>11-Oct-19</b>	<b>21-Nov-19</b>																					
W11-00010	Demo Fence	2	11-Oct-19	14-Oct-19																					<input type="checkbox"/> Demo Fence
W11-00020	Temporary Construction Fence	5	15-Oct-19	21-Oct-19																					<input type="checkbox"/> Temporary Construction Fence
W11-00030	Demolish Trees	1	22-Oct-19	22-Oct-19																					<input type="checkbox"/> Demolish Trees
W11-00040	Demolish Gravel Roadway	2	23-Oct-19	24-Oct-19																					<input type="checkbox"/> Demolish Gravel Roadway
W11-00050	Demolish Asphalt Roadway	1	25-Oct-19	25-Oct-19																					<input type="checkbox"/> Demolish Asphalt Roadway
W11-00060	Mass Excavation - Initial Site Grading	10	08-Nov-19	21-Nov-19																					<input type="checkbox"/> Mass Excavation - Initial Site Grading
<b>Yard Pipe</b>		<b>58</b>	<b>22-Nov-19</b>	<b>17-Feb-20</b>																					
W11-10010	24 Inch Booster Feed Piping	3	22-Nov-19	26-Nov-19																					<input type="checkbox"/> 24 Inch Booster Feed Piping
W11-10020	20 Inch Treated Water Piping	9	27-Nov-19	11-Dec-19																					<input type="checkbox"/> 20 Inch Treated Water Piping
W11-10030	20 Inch Booster Discharge Piping	14	27-Nov-19	18-Dec-19																					<input type="checkbox"/> 20 Inch Booster Discharge Piping
W11-10040	20 Inch GAC Influent Piping	5	27-Nov-19	05-Dec-19																					<input type="checkbox"/> 20 Inch GAC Influent Piping
W11-10050	Raw Water Influent Piping (14,18,20 Inch)	9	27-Nov-19	11-Dec-19																					<input type="checkbox"/> Raw Water Influent Piping (14,18,20 Inch)
W11-10060	20 Inch Ion Exchange Influent Piping	3	12-Dec-19	16-Dec-19																					<input type="checkbox"/> 20 Inch Ion Exchange Influent Piping
W11-10070	12 Inch Backwash Supply Piping (Clean H2O)	3	17-Dec-19	19-Dec-19																					<input type="checkbox"/> 12 Inch Backwash Supply Piping (Clean H2O)
W11-10080	10 Inch Backwash Waste Piping	4	20-Dec-19	26-Dec-19																					<input type="checkbox"/> 10 Inch Backwash Waste Piping
W11-10090	6 Inch Backwash Waste Piping	4	27-Dec-19	02-Jan-20																					<input type="checkbox"/> 6 Inch Backwash Waste Piping
W11-10100	12 Inch Backwash Supply Piping	4	03-Jan-20	08-Jan-20																					<input type="checkbox"/> 12 Inch Backwash Supply Piping
W11-10110	Hydro Test Large Diameter Underground Piping	5	09-Jan-20	15-Jan-20																					<input type="checkbox"/> Hydro Test Large Diameter Underground Piping

█ Actual Work    █ Critical Remaining Work  
█ Remaining Work    ◆ Milestone

Activity ID	Activity Name	Original Duration	Start	Finish	2020												2021								
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb		
W11-10120	Regen Make-Up Piping	2	16-Jan-20	17-Jan-20							█														
W11-10130	Fresh Brine Piping	2	20-Jan-20	21-Jan-20							█														
W11-10140	Caustic Soda Piping	4	22-Jan-20	27-Jan-20							█														
W11-10150	Sulfuric Acid Piping	4	28-Jan-20	31-Jan-20							█														
W11-10160	GOX Piping	4	03-Feb-20	06-Feb-20							█														
W11-10170	Spent Brine Piping	2	07-Feb-20	10-Feb-20							█														
W11-10180	Hydro Test Small Diameter Underground Piping	5	11-Feb-20	17-Feb-20							█														
<b>Site Electrical</b>		<b>35</b>	<b>16-Jan-20</b>	<b>04-Mar-20</b>																					
W11-20000	Primary Power Ductbanks	10	16-Jan-20	29-Jan-20							█														
W11-20010	Secondary Power Ductbanks	10	30-Jan-20	12-Feb-20							█														
W11-20020	Motor Control Center	5	13-Feb-20	19-Feb-20							█														
W11-20060	Site Lighting Conduit	5	13-Feb-20	19-Feb-20							█														
W11-20030	PG&E Install Transformer, Pull, Terminate	5	20-Feb-20	26-Feb-20							█														
W11-20070	Light Pole Bases	5	20-Feb-20	26-Feb-20							█														
W11-20040	Permanent Power Available	0		26-Feb-20							◆														
W11-20050	Reconnect Existing Solar PV	1	27-Feb-20	27-Feb-20							█														
W11-20080	Light Poles	5	27-Feb-20	04-Mar-20							█														
<b>Ozone</b>		<b>61</b>	<b>18-Feb-20</b>	<b>12-May-20</b>																					
W11-30000	Excavate Structure	2	18-Feb-20	19-Feb-20							█														
W11-30010	Underslab Conduit	10	20-Feb-20	04-Mar-20							█														
W11-30020	Subgrade Preparation	2	05-Mar-20	06-Mar-20							█														
W11-30030	F&P Slab On Grade	6	09-Mar-20	16-Mar-20							█														
W11-30040	F&P Ozone Equipment Pad	3	17-Mar-20	19-Mar-20							█														
W11-30050	F&P Chiller Equipment Pad	3	17-Mar-20	19-Mar-20							█														
W11-30060	F&P Air Compressor Pad	3	17-Mar-20	19-Mar-20							█														
W11-30070	F&P Raw Water Booster Pump Pad	3	17-Mar-20	19-Mar-20							█														
W11-30080	Install Water Pod	2	20-Mar-20	23-Mar-20							█														
W11-30090	Install Ozone Equipment Skid	2	24-Mar-20	25-Mar-20							█														
W11-30100	Install Air Compressor	2	26-Mar-20	27-Mar-20							█														
W11-30110	Install Chiller	1	30-Mar-20	30-Mar-20							█														
W11-30120	Install Raw Water Booster Pumps	2	31-Mar-20	01-Apr-20							█														
W11-30130	Install Cartridge Filters	1	02-Apr-20	02-Apr-20							█														
W11-30140	Exposed Raw Water Piping	9	03-Apr-20	15-Apr-20							█														
W11-30150	Hydro Test Exposed Raw Water Piping	4	16-Apr-20	21-Apr-20							█														
W11-30160	Exposed Conduit	10	22-Apr-20	05-May-20							█														
W11-30170	Pull & Terminate Wire	5	06-May-20	12-May-20							█														
<b>Liquid Oxygen</b>		<b>38</b>	<b>13-Feb-20</b>	<b>06-Apr-20</b>																					
W11-40000	Excavate Structure	1	13-Feb-20	13-Feb-20							█														
W11-40010	Underslab Conduit	10	14-Feb-20	27-Feb-20							█														
W11-40020	Subgrade Preparation	1	28-Feb-20	28-Feb-20							█														
W11-40030	F&P Slab On Grade	5	02-Mar-20	06-Mar-20							█														
W11-40040	Install Liquid Oxygen Tank, Vaporizer, Equipment (City Ver	5	09-Mar-20	13-Mar-20							█														
W11-40050	LOX Piping	2	16-Mar-20	17-Mar-20							█														
W11-40060	Hydro Test LOX Piping	2	18-Mar-20	19-Mar-20							█														
W11-40070	Clean LOX Piping	2	20-Mar-20	23-Mar-20							█														
W11-40080	Exposed Conduit	5	24-Mar-20	30-Mar-20							█														
W11-40090	Pull & Terminate Wire	5	31-Mar-20	06-Apr-20							█														

█ Actual Work    █ Critical Remaining Work  
█ Remaining Work    ◆ Milestone









Activity ID	Activity Name	Original Duration	Start	Finish	2020												2021						
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb
P-00090	Deliver GAC & Ion Vessels 1&2	5	07-Jan-20	13-Jan-20							■												
P-00095	Deliver GAC & Ion Vessels 3&4	5	14-Jan-20	20-Jan-20							■												
P-00100	Deliver GAC & Ion Vessels 5&6	5	21-Jan-20	27-Jan-20							■												
P-00105	Deliver GAC & Ion Vessels 7&8	5	28-Jan-20	03-Feb-20							■												
P-00110	Deliver GAC & Ion Vessels 9&10	5	04-Feb-20	10-Feb-20							■												
P-00115	Deliver GAC & Ion Vessels 11&12	5	11-Feb-20	17-Feb-20							■												
P-00120	Deliver GAC & Ion Vessels 13&14	5	18-Feb-20	24-Feb-20							■												
P-00125	Deliver GAC & Ion Vessels 15&16	5	25-Feb-20	02-Mar-20							■												
P-00130	Deliver GAC & Ion Vessels 17&18	5	03-Mar-20	09-Mar-20							■												
P-00135	Deliver GAC & Ion Vessels 19&20	5	10-Mar-20	16-Mar-20							■												
P-00140	Deliver GAC & Ion Vessels 21&22	5	17-Mar-20	23-Mar-20							■												
P-00145	Deliver GAC & Ion Vessels 23&24	5	24-Mar-20	30-Mar-20							■												
P-00150	Deliver GAC & Ion Vessels 25&26	5	31-Mar-20	06-Apr-20							■												
P-00155	Deliver GAC & Ion Vessels 27&28	5	07-Apr-20	13-Apr-20							■												
P-00160	Deliver GAC & Ion Vessels 29&30	5	14-Apr-20	20-Apr-20							■												
P-00165	Deliver GAC & Ion Vessels 31&32	5	21-Apr-20	27-Apr-20							■												
P-00170	Deliver GAC & Ion Vessels 33&34	5	28-Apr-20	04-May-20							■												
P-00175	Deliver GAC & Ion Vessels 35&36	5	05-May-20	11-May-20							■												
<b>GAC &amp; Ion Valve Assembly (Tree)</b>		<b>80</b>	<b>03-Sep-19</b>	<b>23-Dec-19</b>																			
P-00180	Prepare GAC & Ion Valve Tree Submittal	10	03-Sep-19	16-Sep-19		■																	
P-00185	Approve GAC & Ion Valve Tree Submittal	15	17-Sep-19	07-Oct-19		■																	
P-00190	Fabricate GAC & Ion Valve Tree	55	08-Oct-19	23-Dec-19			■																
<b>Ozone Equipment</b>		<b>95</b>	<b>03-Sep-19</b>	<b>13-Jan-20</b>																			
P-00195	Prepare Ozone Equipment Submittal	15	03-Sep-19	23-Sep-19		■																	
P-00200	Approve Ozone Equipment Submittal	15	24-Sep-19	14-Oct-19		■																	
P-00205	Fabricate Ozone Equipment	65	15-Oct-19	13-Jan-20			■																
<b>Water Pod</b>		<b>140</b>	<b>03-Sep-19</b>	<b>16-Mar-20</b>																			
P-00210	Prepare Water Pod Submittal	15	03-Sep-19	23-Sep-19		■																	
P-00215	Approve Water Pod Submittal	15	24-Sep-19	14-Oct-19		■																	
P-00220	Fabricate Water Pod	95	15-Oct-19	24-Feb-20			■																
P-00225	Factory Acceptance Test	10	25-Feb-20	09-Mar-20							■												
P-00230	Deliver Water Pod	5	10-Mar-20	16-Mar-20							■												
<b>Chemical Storage Tanks</b>		<b>70</b>	<b>03-Sep-19</b>	<b>09-Dec-19</b>																			
P-00235	Prepare Chem. Storage Tank Submittal	10	03-Sep-19	16-Sep-19		■																	
P-00240	Approve Chem. Storage Tank Submittal	15	17-Sep-19	07-Oct-19		■																	
P-00245	Fabricate Chem. Storage Tanks	45	08-Oct-19	09-Dec-19			■																
<b>Chemical Feed Inline Mixers</b>		<b>70</b>	<b>03-Sep-19</b>	<b>09-Dec-19</b>																			
P-00250	Prepare Inline Mixer Submittal	10	03-Sep-19	16-Sep-19		■																	
P-00255	Approve Inline Mixer Submittal	15	17-Sep-19	07-Oct-19		■																	
P-00260	Fabricate Inline Mixers	45	08-Oct-19	09-Dec-19			■																
<b>Chemical Feed Pumps Skids</b>		<b>55</b>	<b>03-Sep-19</b>	<b>18-Nov-19</b>																			
P-00265	Prepare Chem. Feed Equip. Submittal	10	03-Sep-19	16-Sep-19		■																	
P-00270	Approve Chem. Feed Equip. Submittal	15	17-Sep-19	07-Oct-19		■																	
P-00275	Fabricate Chem. Feed Equip.	30	08-Oct-19	18-Nov-19			■																
<b>Brine Making Equipment</b>		<b>55</b>	<b>03-Sep-19</b>	<b>18-Nov-19</b>																			
P-00280	Prepare Brine Equipment Submittal	10	03-Sep-19	16-Sep-19		■																	
P-00285	Approve Brine Equipment Submittal	15	17-Sep-19	07-Oct-19		■																	

■ Actual Work    ■ Critical Remaining Work  
■ Remaining Work    ◆ Milestone





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## Staff Report

**Item No: 3-8**

**To: Lemoore City Council**

**From: Frank Rivera, Public Works Director**

**Date: July 23, 2019 Meeting Date: August 6, 2019**

**Subject: Declaring Public Nuisances and Ordering Public Hearing Regarding Weed Abatement – Resolution 2019-31**

### **Strategic Initiative:**

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

### **Proposed Motion:**

Approve Resolution 2019-31 declaring all properties listed on Exhibit “A” as a public nuisance and set a public hearing for August 20, 2019.

### **Subject/Discussion:**

Staff has found that the properties listed in Exhibit “A” are in violation of Lemoore Municipal Code Title Four Chapter Two, and would like to proceed with the weed abatement process to alleviate any hazards or health concerns.

The public hearing would provide opportunity for testimony from citizens, considering any and all objections to the removal of weeds, grasses, and other fire hazards.

### **Financial Consideration(s):**

Financial impact is unknown at this time. If the City must contract for removal of weeds, the City initially bears the costs. The costs are passed on to the property owners in the form of a lien against the property and will be reimbursed with the next year’s taxes.

The City may also use staff to abate the properties, keeping a detailed record of the charges to be assessed as a lien and recouped when taxes are received, and file a lien against the property following Council approval of the amounts to be collected.

*“In God We Trust”*

**Alternatives or Pros/Cons:**

**Alternative**

- Do not approve Resolution 2019-31 and have staff continue to work with property owners for compliance.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends approval of Resolution 2019-31 and recommends a public hearing be set for August 20, 2019.

**Attachments:**

- Resolution: 2019-31
  - Ordinance:
  - Map
  - Contract
  - Other
- List:

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manger

**Date:**

- 07/30/19
- 07/31/19
- 08/01/19
- 07/30/19

**RESOLUTION NO. 2019-31**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE IN FAVOR OF ORDERING WEED ABATEMENT**

**WHEREAS**, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

**WHEREAS**, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code

**WHEREAS**, the properties listed in Resolution 2019-31 Exhibit “A” are all potential fire hazards due to the failure of the property owners to remove the weeds on the property.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Lemoore, the following:

1. The Council hereby finds and declares the properties Resolution 2019-31 Exhibit “A” are a public nuisance and a fire hazard and staff is ordered to begin the abatement process and follow the procedures of the Lemoore Municipal Code including providing notice the properties listed in Resolution 2019-31 Exhibit “A”.
2. Staff is also directed to notice and publish a public hearing for the abatement of properties listed in Resolution 2019-31 Exhibit “A” for August 20, 2019.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 6<sup>th</sup> day of August by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Mary J. Venegas  
Deputy City Clerk

---

Edward Neal  
Mayor

## EXHIBIT "A"

No.	Address	APN
1.	UP Railroad	021-050-003
2.	UP Railroad	021-130-012
3.	UP Railroad	021-120-009
4.	UP Railroad	021-240-039
5.	UP Railroad	020-041-003
6.	UP Railroad	020-050-002
7.	UP Railroad	020-050-001
8.	UP Railroad	020-061-005
9.	955 Gaye Circle	023-240-021
10.	1050 Redwood Lane	023-250-061
11.	669 Champion Street	023-150-005
12.	839 Champion Street	023-150-015
13.	Corner lot on Vine St/Iona Ave.	023-170-005
14.	843/845 Champion St.	023-150-016





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## Staff Report

**Item No: 3-9**

**To: Lemoore City Council**

**From: Michelle Speer, Assistant City Manager/ Admin. Svcs. Director**

**Date: July 30, 2019**

**Meeting Date: August 6, 2019**

**Subject: Agreement between the City of Lemoore and the County of Kings for the Provisions of Animal Control Services**

### **Strategic Initiative:**

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

### **Proposed Motion:**

Approve the agreement between the City of Lemoore and the County of Kings for animal control services.

### **Subject/Discussion:**

In June 2006, the City of Lemoore and the County of Kings entered into an agreement for animal control services. The terms of the previous agreement expired June 30, 2019. Kings County has submitted a new agreement for review and approval by City Council, to take effect immediately and run through June 30, 2023.

The scope of services will include kenneling services for animals brought to the Kings County Animal Control facility from the City of Lemoore. The City of Lemoore employs staff assigned to animal control, thus City of Lemoore personnel will handle all local calls for service.

The fee structure of the proposed agreement is consistent with the existing fee structure. Estimated costs are based upon the estimated cost to the County for providing services, as indicated in the County's annual operating budget. Fees shall include costs associated with salaries and benefits, services and supplies, fixed assets, and the cost the County

incurs to insure itself against the liability and the risks associated with providing the services.

**Financial Consideration(s):**

Estimated costs associated with this agreement for the 2019-2020 fiscal year are \$185,000. The costs associated with the service were approved by City Council with the adoption of the FY 2020 annual budget.

**Alternatives or Pros/Cons:**

Pros:

- Maintains animal control kenneling services with Kings County

Cons:

- None noted

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends approval of the animal services agreement between the City of Lemoore and the County of Kings.

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manger

**Date:**

- 07/30/19
- 08/01/19
- 08/01/19
- 07/30/19

AGREEMENT BETWEEN  
THE COUNTY OF KINGS AND  
THE CITY OF LEMOORE  
FOR THE PROVISION OF ANIMAL CONTROL SERVICES

THIS AGREEMENT is entered into this \_\_\_\_ day of \_\_\_\_\_ 2019, by and between the COUNTY OF KINGS, hereinafter referred to as "County," and the CITY OF LEMOORE, hereinafter referred to as "City."

RECITALS

WHEREAS, the City is desirous of contracting with the County for the performance of animal control functions within its boundaries by the County of Kings through the Animal Control Division of the Kings County Sheriff's Office; and

WHEREAS, the County is agreeable to rendering such services on the terms and conditions set forth below; and

WHEREAS, such contracts are authorized and provided for under the provisions of Sections 51300 *et seq.* and 54980 *et seq.* of the Government Code.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

**1. SERVICE AREA.**

The County agrees, through the Animal Control Division of the Sheriff of the County of Kings (hereinafter "Animal Control"), to provide animal control and kennel services ("Services") within the corporate limits of the City of Lemoore to the extent and in the manner set forth in this Agreement.

**2. SCOPE OF SERVICES.**

(a) Services to be Provided: Except as otherwise hereinafter specifically set forth, Services shall include those Services as set forth in Exhibit A, Scope of Work, which is attached hereto and incorporated herein as if set forth in full.

(c) Reporting: Animal Control shall provide to the City a quarterly report of Services provided under this Agreement.

(d) Coordination: The City and Animal Control shall each designate a specific individual and alternates to make or receive requests and to confer upon matters concerning the delivery of Services.

**3. DISPUTE RESOLUTION.**

Should a dispute or problem arise between the parties regarding the administration of this Agreement or any of the Services to be provided hereunder, the County's Sheriff and the City

Manager, or their respective designees, shall meet and confer in good faith in an attempt to resolve the matter prior to either party initiating judicial action.

#### **4. CONTROL OF SERVICES.**

The rendition of Services, the standards of performance, the discipline of animal control officers, and other matters incident to the performance of Services, and the control of personnel so employed, shall remain with the County, provided, however, that, if in the judgment of the City Manager or his designee, if any County animal control employee assigned to duty under this Agreement is not satisfactory to the City, the City Manager may so notify the Sheriff in writing and within thirty (30) days of receipt of such written notification, the Sheriff shall respond in writing thereto.

#### **5. PERSONNEL.**

All persons employed by the County in the performance of Services for City under this Agreement shall be County employees, and no such person shall have any, or be entitled to any, City benefit, pension, civil service status, or right of employment.

(a) City shall not be called upon to assume any liability for the direct payment of any salaries, wages, or other compensation to any County personnel performing Services hereunder for said City.

(b) City shall not be liable for compensation of or indemnity to any County officer or employee for injury or sickness arising out of such employment.

#### **6. CITIZEN COMPLAINTS.**

All citizen complaints from City residents regarding services provided pursuant to this Agreement shall be investigated and resolved by the County through its normal review procedures.

#### **7. LIMITATIONS ON CONTRACTS.**

(a) No person or organization shall be a third party beneficiary of this Agreement.

(b) Neither party to this Agreement may assign its rights, privileges, benefits, or responsibilities hereunder to any other party without the express prior written authorization of the other party to this Agreement.

#### **8. BREACH OF CONTRACT.**

Should either party breach this Agreement, the parties shall utilize the dispute resolution procedures described above to resolve the breach prior to initiating any formal judicial action or terminating this Agreement. The County shall continue to provide Services and the City shall continue to compensate the County for said Services during the dispute resolution process. A breach of this Agreement by either party may be cause for termination of this Agreement if the parties are unable to agree upon a cure.

## **9. INDEMNIFICATION.**

The parties shall indemnify, defend, and hold each other, their Board members, Council members, officers, agents, and employees harmless from any and all loss, damage, or injury to any person or property, to the extent that such loss, damage, or injury is caused by the indemnifying party's gross negligence or intentional misconduct related to the provision of Services to the City.

## **10. INSURANCE.**

Each party shall maintain a policy or policies of insurance (or self-insurance covering same) in force at all times during the performance of this Agreement in the minimum limits of liability as stated herein:

(a) Comprehensive general liability, including but not limited to premises, personal injuries, products, and completed operations for combined single limit of not less than \$1,000,000 per occurrence;

(b) Comprehensive automobile liability, including but not limited to property damage, bodily injury, and personal injuries for combined single limit of not less than \$1,000,000 per occurrence; and

(c) Worker's Compensation coverage to the extent required by law.

(d) Evidence of compliance with said insurance requirements shall promptly be supplied in writing if requested by the other party.

## **11. RESOURCES.**

(a) Except as otherwise agreed, the County shall furnish all labor, supervision, equipment, facilities, and supplies necessary to maintain the level of Services to be rendered in accordance with the terms of this Agreement. The County and the City shall retain title to the property each may acquire to fulfill its obligations under this Agreement. Upon the termination of this Agreement, each party may dispose of its property as it sees fit.

(b) Notwithstanding the foregoing, it is agreed that in all instances where special supplies, stationary, notices, forms, and the like must be issued in the name of the City, the same shall be supplied by said City at its own cost and expense.

## **12. ANNUAL COST OF SERVICES.**

County shall notify City no later than the April 15th prior to the anniversary date of this Agreement, of the estimated cost of providing Services hereunder for the ensuing fiscal year. The estimated cost shall be based upon the estimated cost to the County for providing Services to the City as it appears in the County's annual budget, which shall include, but not be limited to, the salaries and benefits, services and supplies, fixed assets, and any additional costs to the County for insuring itself against the liability and the risks associated with undertaking the Services provided hereunder, less any applicable revenue that is generated to offset those costs.

The estimate will include an independent calculation of Field Service Costs and Shelter Service Costs. Estimated costs shall be calculated based on the City's percentage of total population of all participating agencies' populations as it appears in that fiscal year's budget instructions, which shall be based on the prior fiscal year's California Department of Finance and the 2010 U.S. Census figures, which shall be updated each fiscal year.

The City shall pay the County the amount calculated for Services on a quarterly basis. The quarterly payments shall be made no later than thirty (30) days after the quarterly bill is sent. Notwithstanding this provision, the Sheriff may, in his sole discretion, manage resources, including the reduction of staffing, support services, and other services, to equalize the fees received with the costs of providing Services.

**13. TERM.**

Unless sooner terminated as provided for herein, this Agreement shall commence on July 1, 2019, and remain in effect until June 30, 2023.

**14. TERMINATION.**

This Agreement may be terminated at any time by either party upon 180 days prior written notice to the other party of its intention to terminate the Agreement.

**15. AMENDMENTS.**

The parties hereto agree that each has had adequate opportunity to discuss and include in this Agreement any and all matters. Therefore, the parties hereto agree that this Agreement may only be amended by mutual written consent of both parties, and neither party is obligated to meet to discuss any amendments hereto.

**16. NOTICE.**

All communications between the parties hereto shall be provided as follows:

For the City:                   Lemoore City Manager  
  Lemoore City Offices  
  711 West Cinnamon Drive  
  Lemoore, CA 93245

For the County:               Kings County Sheriff  
  Kings County Government Center  
  1444 West Lacey Blvd.  
  Hanford, CA 93230

  County Administrative Officer  
  Kings County Government Center  
  1400 West Lacey Blvd.  
  Hanford, CA 93230

**17. ATTORNEY'S FEES.**

If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorney's fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the party may be entitled.

**18. CONFLICT OF INTEREST.**

County and City warrants that its employees or their immediate families or Board of Directors or officers have no interest, including, but not limited to, other projects or independent contracts, and shall not acquire any interest, direct or indirect, which conflicts with the rendering of services under this Agreement. County and City shall employ or retain no such person while rendering services under this Agreement. Services rendered by County and City associates or employees shall not relieve County and City from personal responsibility under this clause.

County and City has an affirmative duty to disclose to County or City in writing the name(s) of any person(s) who have an actual, potential or apparent conflict of interest.

**19. CHOICE OF LAW.**

The parties have executed and delivered this agreement in the County of Kings, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this Agreement. Kings County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this Agreement. Contractor hereby waives any rights it may possess under Section 394 of the Code of Civil Procedure to transfer to a neutral county or other venue any action arising out of this Agreement.

**20. SEVERABILITY.**

If any of the provisions of this Agreement is found to be unenforceable, the remainder shall be enforced as fully as possible and the unenforceable provision shall be deemed modified to the limited extent required to permit enforcement of the Agreement as a whole.

**21. SURVIVAL.**

The following sections shall survive the termination of this Agreement: Section 8 Records and Inspections, Section 11 Insurance, Section 12 Indemnification, and Section 15 Confidentiality.

**22. MATTERS TO BE DISREGARDED.**

The titles of the sections, subsections, and paragraphs set forth in this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement.

**23. ENTIRE AGREEMENT; COUNTERPARTS; CONTRIBUTIONS OF BOTH PARTIES.**

This Agreement, including its Recitals and Exhibits which are fully incorporated into and are integral parts of this Agreement, constitutes the entire agreement between the parties and there are no inducements, promises, terms, conditions or obligations made or entered into by County or City other than those contained herein.

This Agreement may be executed simultaneously and in several counterparts, each of which shall be deemed an original, but which together shall constitute one and the same instrument.

This Agreement represents the contributions of both parties, who are each represented by competent counsel, and it is expressly agreed and understood that the rule stated in Civil Code section 1654, that ambiguities in a contract should be construed against the drafter, shall have no application to the construction of the Agreement.

**24. AUTHORITY.**

Each signatory to this Agreement represents that it is authorized to enter into this Agreement and to bind the Party to which its signature represents.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed as of the day and year first above written.

**[SIGNATURES ON FOLLOWING PAGE]**



IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed as the day and year first above written.

CITY OF LEMOORE

COUNTY OF KINGS

By: \_\_\_\_\_  
Eddie Neal, Mayor  
Lemoore City Council

By: \_\_\_\_\_  
Joe Neves, Chairman,  
Kings County Board of Supervisors

APPROVAL AS TO FORM  
LEMOORE CITY ATTORNEY

APPROVAL AS TO FORM  
Lee Burdick, COUNTY COUNSEL

By: \_\_\_\_\_  
Jenell Van Bindsbergen  
City Attorney

By: \_\_\_\_\_  
Carrie R. Woolley  
Deputy County Counsel

ATTEST:

ATTEST:

\_\_\_\_\_  
Mary J. Venegas  
Deputy City Clerk

\_\_\_\_\_  
Clerk of the Board of Supervisors

Attachments:

Exhibit A: Scope of Work

## **EXHIBIT A**

### **SCOPE OF WORK**

- A. Provide and operate an animal control shelter and care facility, including all necessary buildings, structures, grounds, spaces, and equipment, and animal shelter services as may be necessary to properly receive, maintain, care, and provide for the appropriate disposition of animals that come within the legal animal control authority and responsibility of the City. Such services shall include the following:
- 1) Receive and evaluate stray animals brought in by the City;
  - 2) Provide food, water, shelter, emergency, routine, and preventative medical care, and evaluations of the animals' health, temperament, and condition;
  - 3) Clean and disinfect kennels and cages and other shelters as needed;
  - 4) Provide necessary grooming, flea and tick control, and rodent control for animals being housed by the County;
  - 5) Provide euthanasia services when deemed necessary, as well as animal body storage, removal, and disposal;
  - 6) Provide housing and care for animals from the City that are subject to a rabies quarantine period (i.e., 10 days); and
  - 7) Receive and take care of injured or orphaned wildlife found in the City as deemed appropriate by the County.
- B. County will comply with any and all applicable local, state, and federal laws or regulations regarding the services set forth above.
- C. Spay and neuter services for animals who have either been reclaimed at the shelter by their owner(s) or animals who are available for adoption shall be provided as part of these services, subject to any fees charged to the owner(s) or adopting individual(s). Spay and neuter services for feral cats living within the City and brought into the shelter shall be borne by the County.



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## Staff Report

**Item No: 3-10**

**To: Lemoore City Council**

**From: Michelle Speer, Assistant City Manager**

**Date: July 22, 2019 Meeting Date: August 6, 2019**

**Subject: Revised City Council Meeting Schedule for the remainder of 2019 Calendar Year – Resolution 2019-32 Rescinding Resolution 2019-18**

**Strategic Initiative:**

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

**Proposed Motion:**

Adopt Resolution 2019-32, rescinding Resolution 2019-18, and reverting back to bi-monthly City Council meetings.

**Subject/Discussion:**

City Council of the City of Lemoore passed and adopted Resolution No. 2019-18, a Resolution of the City Council of the City of Lemoore adopting the City Council meeting calendar for calendar year 2019 through calendar year 2020 at a regular meeting held on June 4, 2019.

City staff recommends rescinding Resolution 2019-18, and reverting back to bi-monthly City Council meetings. Resolution 2019-32 will rescind Resolution 2019-18. The calendar for 2020 will be brought before Council in December 2019.

Additional meetings and/or cancellations may be addressed in the future, if the need arises.

**Financial Consideration(s):**

Not applicable.

**Alternatives or Pros/Cons:**

Pros:

- Adopting a calendar provides for advanced notification of public meeting cancellations

Cons:

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends adopting Resolution 2019-32, rescinding Resolution 2019-18.

**Attachments:**

- Resolution: 2019-32
- Ordinance:
- Map
- Contract
- Other  
List:

**Review:**

- Asst. City Manager 07/22/19
- City Attorney 07/31/19
- City Clerk 08/01/19
- City Manager 07/30/19

**Date:**

**RESOLUTION NO. 2019-32**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
RESCINDING RESOLUTION 2019-18 REGARDING THE CITY COUNCIL MEETING  
CALENDAR FOR CALENDAR YEAR 2019**

**WHEREAS**, the Lemoore Municipal Code sets the time for regular meetings of the City Council as the first and third Tuesdays of each month at the hour of 5:30pm;

**WHEREAS**, city staff seeks to establish a city council meeting calendar that is conducive to providing effective and efficient services to the public;

**WHEREAS**, cancellation of City Council meetings may be necessary due to holidays and to provide a recess for City Councilmembers, city staff, and the public;

**WHEREAS**; City Council of the City of Lemoore previously adopted Resolution 2019-18 which canceled the first Tuesday meeting of each month from September 1, 2019 through the 2020 calendar year;

**WHEREAS**; staff recommends the City Council of the City of Lemoore rescind Resolution 2019-18;

**WHEREAS**; city staff will bring forth the city council meeting calendar for 2020 in December 2019;

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council hereby Rescinds Resolution 2019-18;

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a Regular Meeting held on 6<sup>th</sup> day of August 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

\_\_\_\_\_  
Mary J. Venegas  
Deputy City Clerk

\_\_\_\_\_  
Edward Neal  
Mayor



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## Staff Report

**Item No: 4-1**

**To: Lemoore City Council**

**From: Frank Rivera, Public Works Director**

**Date: July 24, 2019**

**Meeting Date: August 6, 2019**

**Subject: Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2019-2020 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2019-33 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 9 - Resolution 2019-34**

### **Strategic Initiative:**

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

### **Proposed Motion:**

Conduct a public hearing, accept Engineer's Report and adopt Resolution 2019-33 and Resolution 2019-34, confirming the diagram and assessment of the annual levy for Fiscal Year 2019-2020 for Landscape and Lighting Maintenance District Number 1, Zones 1 through 13 and Public Facilities Maintenance District Number 1, Zones 1 through 9.

### **Subject/Discussion:**

The Engineer's Report prepared by Willdan Financial Services documenting the need for and costs of the proposed assessments, was presented to City Council on June 18, 2019. The Engineer's Report is the basis for the adoption of Resolutions confirming the diagram and assessment of annual levies for fiscal year 2019-2020 within Zones 1, 3, 5, 6, 7, 8A, 8B, 9, 10, 11, 12, and 13 of the City of Lemoore Landscape and Lighting Maintenance District Number 1 (LLMD) and Zones 1, 2, 3, 4, 5, 6, 7, 8 and 9 of the City of Lemoore Public Facilities Maintenance District Number 1 (PFMD).

The levies for fiscal year 2019-2020 differ in each zone due to varying amounts of facilities and improvements to be maintained, and different ratios between the amount of facilities and improvements and the number of housing units responsible for the maintenance. Listed below, by zone, are the current levies and the proposed levies.

<b><u>LLMD District No.1</u></b>	<b><u>2018/19</u></b>	<b><u>2019/20</u></b>
Zone 1 Westfield Park/Windsor Court/Cambridge Park	\$135.00	\$135.00
Zone 3 Silva Estates	\$48.38	\$55.42
Zone 5 Wildflower Meadows	\$62.32	\$62.32
Zone 6 Capistrano	\$15.78	\$15.78
Zone 7 Silverado Estates	\$78.22	\$78.22
Zone 8A Country Club Villas	\$60.74	\$63.37
Zone 8B Country Club Villas/The Greens	\$123.16	\$122.86
Zone 9 Manzanita at Lemoore/La Dante Rose	\$46.62	\$46.62
Zone 10 Avalon	\$125.76	\$125.76
Zone 11 Self Help	\$53.32	\$53.32
Zone 12 Summerwind/College Park	\$77.06	\$36.50
Zone 13 Covington Place	\$150.00	\$150.00

<b><u>PFMD District No.1</u></b>	<b><u>2018/19</u></b>	<b><u>2019/20</u></b>
Zone 1 The Landing	\$646.68	\$609.28
Zone 2 Liberty	\$750.08	\$513.76
Zone 3 Silva Estates Phase 10	\$754.92	\$743.17
Zone 4 Parkview Estates	\$599.86	\$614.60
Zone 5 East Village Park/Anniston Place	\$693.02	\$676.47
Zone 6 Heritage Acres	\$583.36	\$565.81
Zone 7 Capistrano	\$265.14	\$340.40
Zone 8 Woodside	\$215.74	\$539.20
Zone 9 Lennar	\$739.40	\$439.84

**Financial Consideration(s):**

Estimated ending fund balance for fiscal year 2019:

<u>LLMD District No.1</u>					
Zone 1	(250,780)	Zone 7	(56,021)	Zone 10	(68,980)
Zone 3	11,580	Zone 8A	10,000	Zone 11	(31,530)
Zone 5	(27,590)	Zone 8B	10,300	Zone 12	264,860
Zone 6	(18,105)	Zone 9	2,300	Zone 13	(31,605)

<u>PFMD District No.1</u>			
Zone 1	498,860	Zone 5	385,060
Zone 2	1,584,220	Zone 6	144,440
Zone 3	469,670	Zone 7	4,500
Zone 4	47,820	Zone 8	10,100
		Zone 9	0

**Alternatives or Pros/Cons:**

**Pros:**

- Ensures the ability for the City to levy assessments to fund improvements throughout the City in the respective zones.

**Cons:**

- Assessment ballot increases failed in fiscal year 2017-2018, so not all of the assessments for fiscal year 2019-2020 will cover the costs for preferred maintenance for each zone reducing levels of service to the zone.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends approval of the Engineer's Report's for fiscal year 2019-2020 and adoption of the resolutions.

**Attachments:**

- Resolution: 2019-33 and 2019-34
- Ordinance:
- Map
- Contract
- Other

List: LLMD Engineer's Report  
PFMD Engineer's Report

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 07/30/19
- 07/31/19
- 08/01/19
- 07/30/19



**RESOLUTION NO. 2019-33**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2019-2020 FOR LANDSCAPE AND LIGHTING  
MAINTENANCE DISTRICT NO. 1  
ZONES 01, 03, 05, 06, 07, 08A, 08B, 09, 10, 11, 12 AND 13**

**WHEREAS**, pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (“Landscaping & Lighting Act”) and according to the procedures in the Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), and Article XIID of the California Constitution (“Proposition 218”), the City Council of the City of Lemoore declared its intention to form, conducted all proceedings to form and did form Landscaping and Lighting Maintenance District No. 1 of the City of Lemoore (the “District”), and has thereafter levied and collected annual special benefit assessments for maintenance, operation, repair and periodic replacement of certain landscaping, parks, appurtenant facilities and improvements within the District including incidental expenses and fund balances authorized by the Landscaping & Lighting Act that provide particular and distinct special benefits to the various lots and parcels assessed over and above general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, at the direction of the City Council, Willdan Financial Services has prepared and filed with the City Clerk a report entitled “Landscape and Lighting Maintenance District No. 1 Engineer’s Annual Report Fiscal Year 2019-2020, dated May 2019 ” (the “Engineer’s Report”), to which reference is hereby made, which Engineer’s Report contains a description of the general nature, location and extent of the existing facilities and improvements within Zones 01 – 13 of the District, an estimate of the costs of the maintenance, operation, repair and periodic replacement of the facilities and improvements including incidental expenses and fund balances authorized by the Landscaping & Lighting Act (the Services), a diagram showing the boundaries of the District and Zones 01 – 13 therein, the lines and dimensions of each lot or parcel of land with Zones 01 – 13 and the descriptions of and proposed assessments on the assessable lots and parcels of land within Zones 01 – 13; and

**WHEREAS**, at a regular meeting on June 18, 2019, the City Council declared its intention to levy and collect the annual assessments for the costs of providing the Services within Zones 01 – 13 for the 2019-2020 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer’s Report for Zones 01 – 13 of the District for the 2019-2020 fiscal year do not exceed the maximum assessment rates

authorized in each Zone; Zones 01, 05, 06, 07, 09, 10, 11 and 13 are unchanged from the previous fiscal year, Zone 03, and 08A, are being increased, and Zones 8B and 12 are being decreased; and

**WHEREAS**, the proceeds of the assessments will be used exclusively to finance the expenses for providing the Services for the 2019-2020 fiscal year, that provide particular and distinct special benefits to the various lots and parcels in each Zone above the general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, no substantial changes are proposed to be made in the existing facilities and improvements, and no new facilities or improvements are proposed in Zones 01 – 13 in fiscal year 2019-2020; and

**WHEREAS**, the amount of the assessment on each lot or parcel in Zones 01 – 13 is proportional to and no greater than the special benefits conferred on such lot or parcel from the Services; and

**WHEREAS**, after notice of the hearing was published pursuant to Streets & Highways Code Section 22626(a) and Government Code Section 6061, the City Council conducted a public hearing and heard and considered all objections and protests to the proposed assessments; and

**WHEREAS**, the City Council has determined that there is not a majority protest to the proposed annual assessments by property owners in Zones 01 – 13;

**THEREFORE**, the City Council of the City of Lemoore resolves, finds and determines as follows:

1. The recitals in this resolution, above, are true and correct.
2. The territory within Zones 01 – 13 of the District, whose boundaries are set forth in the Engineer's Report, will be the territory particularly, distinctly and specially benefited, over and above the general benefits conferred on such territory and the public at large, from the Services described in the Engineer's Report.
3. The hearing on the annual levy of assessments in Zones 01 – 13 of the District was noticed and held in accordance with law.
4. The Engineer's Report, including the diagram of Zones 01 – 13 and the assessment of the estimated costs of Services contained in the Engineer's Report for the 2019-2020 fiscal year, and each and every part of the Engineer's Report, is adopted, confirmed and approved as submitted or amended herein by direction of the City Council.

5. The assessment diagrams showing Zones 01 – 13 and the lots and parcels of land therein, all as contained in the Engineer’s Report, are approved and confirmed as the diagrams of the lots and parcels within Zones 01 – 13 to be assessed to pay the costs of the Services described in the Engineer’s Report for the 2019-2020 fiscal year.
6. The assessment of the total amount of the costs and the individual assessments thereof on the lots and parcels within Zones 01 – 13 in proportion to the special benefits to be conferred on each such lot or parcel from the Services, and of the expenses incidental thereto, as set forth in the Engineer’s Report as approved, are approved and confirmed as the annual assessments for Zones 01 – 13 for the 2019-2020 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 13 of the District for fiscal year 2019-2020, as described in the Engineer’s Report as approved, are hereby ordered.
8. The City Clerk is authorized and directed to file the diagram of Zones 01 – 13 of the District and assessments therein, or a certified copy thereof, as approved and confirmed by the Council and containing all information and statements required by Streets & Highways Code Section 3114, with the Kings County Auditor immediately after adoption of this resolution.
9. This resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 6<sup>th</sup> day of August 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Mary J. Venegas  
Deputy City Clerk

---

Edward Neal  
Mayor

**RESOLUTION 2019-34**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2019-2020 FOR PUBLIC FACILITIES  
MAINTENANCE DISTRICT NO. 1 ZONES 01, 02, 03, 04, 05, 06, 07, 08, and 09**

**WHEREAS**, pursuant to Chapter 10 of Title 7 of the Lemoore Municipal Code, as enacted by Ordinance No. 2006-01 (the “Ordinance”), and according to the procedures in the Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), Article XIID of the California Constitution (“Proposition 218”) and, to the extent not inconsistent with the Ordinance, the procedures in the State Landscaping and Lighting Act of 1972 (Chapter 2 of Part of Division 15 of the California Streets & Highways Code) (the “Landscaping & Lighting Act”), the City Council of the City of Lemoore declared its intention to form, conducted all proceedings to form and did form Public Facilities Maintenance District No. 1 of the City of Lemoore (the “District”), and has thereafter levied and collected annual special benefit assessments for maintenance, operation, repair and periodic replacement of certain landscaping, street lights, local street paving, parks, appurtenant facilities and improvements within the District including incidental expenses and fund balances authorized by the Ordinance and Landscaping & Lighting Act that provide particular and distinct special benefits to the various lots and parcels assessed over and above general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, at the direction of the City Council, Willdan Financial Services has prepared and filed with the City Clerk a report entitled “Public Facilities Maintenance District No. 1, Engineer’s Annual Report Fiscal Year 2019-2020, dated May 2019” (the “Engineer’s Report”), to which reference is hereby made, which Engineer’s Report contains a description of the general nature, location and extent of the existing facilities and improvements within Zones 01 – 09 of the District, an estimate of the costs of the maintenance, operation, repair and periodic replacement of the facilities and improvements including incidental expenses and fund balances authorized by the Ordinance and Landscaping & Lighting Act (the Services), a diagram showing the boundaries of the District and Zones 01 – 09 therein, the lines and dimensions of each lot or parcel of land with Zones 01 – 09 and the descriptions of and proposed assessments on the assessable lots and parcels of land within Zones 01 – 09; and

**WHEREAS**, at a regular meeting on June 18, 2019, the City Council declared its intention to levy and collect the annual assessments for the costs of providing the Services within Zones 01 – 09 for the 2019-2020 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer's Report for Zones 01 – 09 of the District for the 2019-2020 fiscal year are less than the maximum assessments authorized in each Zone; Zones 01, 02, 03, 05, 06, and 09 are being decreased; and Zones 04, 07, and 08 are being increased from the previous fiscal year; and

**WHEREAS**, the proceeds of the assessments will be used exclusively to finance the expenses for providing the Services for the 2019-2020 fiscal year, that provide particular and distinct special benefits to the various lots and parcels in each Zone above the general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, no substantial changes are proposed to be made in the existing facilities and improvements, and no new facilities or improvements are proposed in Zones 01 – 09 in fiscal year 2019-2020; and

**WHEREAS**, the amount of the assessment on each lot or parcel in Zones 01 – 09 is proportional to and no greater than the special benefits conferred on such lot or parcel from the Services; and

**WHEREAS**, after notice of the hearing was published pursuant to Streets & Highways Code Section 22626(a) and Government Code Section 6061, the City Council conducted a public hearing and heard and considered all objections and protests to the proposed assessments; and

**WHEREAS**, the City Council has determined that there is not a majority protest to the proposed annual assessments by property owners in Zones 01 – 09;

**THEREFORE**, the City Council of the City of Lemoore resolves, finds and determines as follows:

1. The recitals in this resolution, above, are true and correct.
2. The territory within Zones 01 – 09 of the District, whose boundaries are set forth in the Engineer's Report, will be the territory particularly, distinctly and specially benefited, over and above the general benefits conferred on such territory and the public at large, from the Services described in the Engineer's Report.
3. The hearing on the annual levy of assessments in Zones 01 – 09 of the District was noticed and held in accordance with law.
4. The Engineer's Report, including the diagram of Zones 01 – 09 and the assessment of the estimated costs of Services contained in the Engineer's Report for the 2019-2020 fiscal

year, and each and every part of the Engineer's Report, is adopted, confirmed and approved as submitted or amended herein by direction of the City Council.

5. The assessment diagrams showing Zones 01 – 09 and the lots and parcels of land therein, all as contained in the Engineer's Report, are approved and confirmed as the diagrams of the lots and parcels within Zones 01 – 09 to be assessed to pay the costs of the Services described in the Engineer's Report for the 2019-2020 fiscal year.
6. The assessment of the total amount of the costs and the individual assessments thereof on the lots and parcels within Zones 01 – 09 in proportion to the special benefits to be conferred on each such lot or parcel from the Services, and of the expenses incidental thereto, as set forth in the Engineer's Report as approved, are approved and confirmed as the annual assessments for Zones 01 – 09 for the 2019-2020 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 09 of the District for fiscal year 2019-2020, as described in the Engineer's Report as approved, are hereby ordered.
8. The City Clerk is authorized and directed to file the diagram of Zones 01 – 09 of the District and assessments therein, or a certified copy thereof, as approved and confirmed by the Council and containing all information and statements required by Streets & Highways Code Section 3114, with the Kings County Auditor immediately after adoption of this resolution.
9. This resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meetings held on the 6<sup>th</sup> day of August 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Mary J. Venegas  
Deputy City Clerk

---

Edward Neal  
Mayor



# City of Lemoore

## Landscape and Lighting Maintenance District No. 1

### Engineer's Annual Report Fiscal Year 2019/2020

**Intent Meeting: June 18, 2019**

**Public Hearing: August 6, 2019**

**CITY OF LEMOORE  
711 W CINNAMON DRIVE  
LEMOORE, CA 93245**

**MAY 2019  
PREPARED BY  
WILLDAN FINANCIAL SERVICES**

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**ENGINEER'S REPORT AFFIDAVIT**

**City of Lemoore  
Landscape and Lighting Maintenance District No. 1  
For  
Fiscal Year 2019/2020**

**City of Lemoore,  
Kings County, State of California**

This Report and the enclosed descriptions, budgets and diagram outline the proposed improvements and assessments for Landscape and Lighting Maintenance District No. 1 in the City of Lemoore for Fiscal Year 2019/2020, which includes each lot, parcel, and subdivision of land within said District, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

By: \_\_\_\_\_

Jim McGuire  
Principal Consultant, Project Manager

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742



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## Introduction

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The City of Lemoore ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIID ("California Constitution") 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 and lighting 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 2018/2019 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 09 - 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

## District Changes

### Previous District changes

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 ("Report"), the following District changes were implemented in Fiscal Year 2016/2017.

- Zone 01 (Westfield Park/Windsor Court/Cambridge Park) was established by consolidating the developments and properties previously identified as Zone 1 (Westfield Park) and Zone 2 (Windsor Court 5 and Cambridge Park 3) into a single Zone. These developments are contiguous developments that collectively benefit from similar and/or shared improvements.
- Zone 08 (County Club Villas) was established by consolidating the developments and properties previously identified as Zone 8 (County Club Villas Phase 1) and Zone 8A (County Club Villas Phase 2) into a single Zone. These developments collectively benefit from the same shared improvements.
- Zone 12 (Summerwind and College Park) was established by consolidating the developments properties previously identified as Zone 12 (Summerwind and College Park Phases 1-6) and Zone 12A (College Park Phase 7) into a single Zone. While most of the developments in this area are located north of Cinnamon Drive and only a portion is located south of Cinnamon Drive, both areas benefit from similar perimeter landscape improvements and are proportionately assessed for the overall improvements within and adjacent to those developments.

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

In Fiscal Year 2017/2018 in accordance with the provisions of the 1972 Act and the California Constitution, the City conducted proceedings to annex Tract No. 752 to the District, concurrently established two Sub-Zones within Zone 08 (Zone 08A and Zone 08B) and balloted all properties within Zone 08A and Zone 08B for new assessments which included an annual inflationary adjustment (Assessment Range Formula). Finding that the property owners supported the new assessments in the ballot proceedings, on May 2, 2017 the City Council approved the annexation of Tract No. 752 to the District; established Tract No. 704 (Country Club Villas Phase 1) and Tract No.783 (Country Club Villas 2 Phase 1) as Zone 08A; established Tract No. 758 (Phases 1 and 2) and Tract No.752 (the Greens) as Zone 08B; and adopted the new maximum assessments and Assessment Range Formula.

In Fiscal Year 2018/2019, the City conducted Property Owner Protest Ballot Proceedings for increased assessments for seven underfunded Zones within the LLMD including Zone Nos. 01, 05, 06, 07, 09, 10, and 11. Public hearings were held on May 15, 2018 for Zone Nos. 01 and 05, and on June 5, 2018 for Zone Nos. 06, 07, 09, 10, and 11. Based on the tabulation of the property owner protest ballots, a majority protest existed for each of the seven Zones balloted, and the City Council abandoned any further actions to implement the proposed assessment increases for Fiscal Year 2018/2019. As a result of these majority protests, the City began implementing steps to minimize service levels and reduce the overall cost of maintaining the improvements in each of those seven Zones over the course of Fiscal Year 2018/2019 and as part of that process, the estimated costs (budgets) and assessments for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 as described herein, are based on the previously approved and adopted maximum assessment rates and reflect the City's estimate of those reduced services and expenditures.

## Fiscal Year 2019/2020 District Changes

For Fiscal Year 2019/2020 in accordance with the provisions of the 1972 Act and the California Constitution in a separate proceeding, the City is proposing to annex Tract No. 839 to Zone No. 11 of the District, expand the Zone improvements to include the street lights provided in both the annexation territory (Tract No. 839) and the existing Zone (Tract No. 656), and balloted both the property owners within both Tract No. 656 and Tract No. 839 for a new assessment to fund the shared special benefit costs to adequately maintain both the landscaping and street lighting associated with both tracts as well as an annual inflationary adjustment (Assessment Range Formula). Because of the 45-day balloting provisions of the Constitution, the proceedings for the annexation and potential new assessments for parcels within Zone No. 11 will not be concluded until after the LLMD annual public hearing and adoption of the Fiscal Year 2019/2020 assessments addressed in this Report. Therefore, the improvements, budget, boundaries, and assessments presented in this Report for Zone No. 11 does not include the proposed annexation territory and new assessments but rather incorporates the existing Zone parcels only and the previously authorized improvements and service. If upon completion of the ballot proceedings being conducted independently for Zone No. 11, a majority protest exists, the parcels and assessments presented herein for Zone No. 11 and approved by the City Council shall be levied and collected for Fiscal Year 2019/2020. However, if the proposed annexation and new assessments are approved in the ballot proceedings being conducted independently for Zone No. 11, the adoption of those assessments shall be applied for Zone No. 11 for Fiscal Year 2019/2020 and shall establish the new authorized maximum assessment rate and inflationary adjustment for the Zone in subsequent fiscal years.

## Report Content and Annual Proceedings

This Engineer's Annual Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2019/2020. This Report outlines the District zone structure, improvements, and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2019/2020. The annual assessments to be levied on properties within the District provide a source of funding to fund in whole or in part, the continued operation and maintenance of the landscaping improvements and the types of improvements and services to be provided by the District for the properties within each specified Zone for which properties in those respective Zones receive special benefits.

Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the improvements and based upon available revenues including fund balances, general benefit contributions and additional City contributions and assessment limits. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each Zone and/or Sub-Zone (collectively referred to hereafter as "Zones") are allocated to the benefiting properties within those Zones using a weighted method

of apportionment (refer to Assessment Methodology in Section II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the District improvements and services. Thus, each parcel is assessed proportionately for only those improvements, services and expenses for which the parcel will receive special benefit.

Since Fiscal Year 2016/2017, the annual budgets for each Zone within the LLMD have reflected the estimated costs to fully and adequately provide for the maintenance and operation of the improvements, and in some cases, these estimated costs and associated services may not have been fully funded by the current special benefit assessment revenues and the City's contribution for general benefit costs. Therefore, in addition to the City's general benefit cost contribution, at the discretion of the City Council, in some Zones the City may have provide additional funding to support the improvements and/or implement service reductions. As previously indicated, in Fiscal Year 2018/2019, the City proposed assessment increases for Zone Nos. 01, 05, 06, 07, 09, 10, and 11, but a majority protest existed for each of those assessment increases and the budgets and assessments outlined in this Report for those Zones reflect a reduced level of service to keep within the currently authorized maximum assessments for each of those Zones.

Zone No. 13 has also been identified as an underfunded Zone but because this Zone has not yet been balloted for a new or increased assessment, the budgeted cost for the Zone reflect the full cost to adequately maintain the Zone improvements although much of the special benefit costs for this Zone cannot be recovered by the current assessments and at the discretion of the City Council the City may provide additional funding to support the improvements and/or implement service reductions in this Zone for Fiscal Year 2019/2020. In the remaining three Zones (Zone Nos. 03, 08, and 12) the proposed budgeted special benefit expenses for Fiscal Year 2019/2020 are within the current maximum assessment limits for those Zones and the maintenance and operation expenses proposed for those Zones should be fully funded for Fiscal Year 2019/2020.

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

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the City Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments for Fiscal Year 2019/2020 pursuant to the 1972 Act. The assessments as approved will be submitted to the Kings County Auditor/Controller to be included on the property tax roll for each parcel.

This Report consists of five (5) parts:

### **Part I - Plans and Specifications:**

Contains a general description of the District and Zones, and the improvements that provide special benefits to the parcels within those Zones 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 the Zones therein 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 the District, 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 of the District, 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, even though not all costs identified in these budgets are necessarily supported by the current assessment revenues. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. In addition to the general benefit costs, the City may provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit, but City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues. These budgets establish the annual assessment rates for Fiscal Year 2019/2020, and these assessment rates along with the method of assessment outlined in Part II - Method of Apportionment, are the basis for calculating each parcels assessment to be submitted to the Kings County Auditor/Controller for inclusion on the Fiscal Year 2019/2020 tax rolls.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that has been previously approved and adopted for Zone No. 08 (Sub-Zones 08A and 08B), which provides 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 - District/Zone Diagrams**

Based on the improvements to be provided and maintained for each Zone (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 Zone 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 the Zone diagrams are inclusive of the 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 incorporate 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 the District and Zones therein.

**Part V - Assessment Roll:**

The assessment amounts to be levied and collected in Fiscal Year 2019/2020 for each parcel is provided in the Assessment Roll, and these assessments are based on the parcel's calculated proportional special benefit as outlined in Part II - Method of Apportionment and the annual assessment rates established by the estimated budgets (refer to Part III Estimate of Costs).

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

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The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping, neighborhood parks, and related appurtenant facilities and services in specified areas of the City. In addition to local landscaping improvements, the assessments for Zone 08B also fund local public street lighting and related appurtenant facilities within the Sub-Zone. The territory within the District consists of all lots or parcels of land within the City of Lemoore that receive special benefits from the maintenance, operation and servicing of the local public improvements and related amenities which are provided through the District.

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone incorporate various local improvements 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 and/or Sub-Zone and the parcels therein. Street lighting 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, this District utilizes Zones to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels within 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 2019/2020 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), 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 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, local parks, and street lighting that are maintained and serviced for the benefit of real property within the District. The various Zone 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 2019/2020 the District includes 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 Zone and for which parcels receive special benefits. A visual depiction of the location of the landscape improvement areas and Zone boundaries are provided on the District Diagrams provided in Part IV of this Report.

### Zone 01

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

- 948 square feet of median landscaping (turf with trees) on Bennington Avenue;
- 1,107 square feet of parkway landscaping (turf with trees) on Bennington Avenue;
- 97,075 square feet of open space/greenbelt area between Fallenleaf Drive and Cinnamon Avenue, 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 03

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

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

### Zone 05

The properties within Zone 05, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 8,651 square feet of 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 08

The properties within Zone 08 (Zone 08A and Zone 08B), collectively and proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 29,074 square feet of landscaping and/or related improvement areas that includes, but is not limited to the following:

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

- 2,146 square feet of entryway feature landscaping on Golf Links Drive at S 18th Avenue, including approximately 1,483 square feet of turf; and 663 square feet of shrubs, plants, and/or ground cover.
- 450 square feet of parkway and streetscape side-panel landscaping on Vine Street, consisting of shrubs, plants, and/or ground cover with trees;

In addition to the above proportionately shared special benefit improvements, the parcels within Tract No. 758 and Tract No. 752 (Zone 08B) receive special benefit from the maintenance, servicing, and operation of the following improvements:

- Twenty-nine (29) street lights including:
  - 1 street light on the perimeter of the developments located on the east side of Vine Street at Caddie Loop; and
  - 28 street lights within Tract No. 758 and Tract No. 752 located on, but not limited to: Golf Avenue, Par Avenue, Highland Place, Hillcrest Street, and Caddie Loop.
- 9,715 square feet of park site improvements that includes, but is not limited to approximately:
  - 700 square feet of parkway and streetscape side-panel landscaping on Golf Avenue and Caddie Loop adjacent to the park, consisting of shrubs, plants, and/or ground cover with trees;
  - 1,965 square feet of shrubs, trees, plants, and/or ground cover area within the park site;
  - 5,125 square feet of turf area within the park site; and
  - 1,925 square feet of hardscape surface area that may include, but is not limited to concrete paths, play structures, tables, benches, and trash receptacles.

### 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 19½ Avenue, 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:

- 1,361 square feet of median/entryway landscaping on Cabrillo Street at Vine Street, which is currently comprised of hardscape material and trees;
- 6,379 square feet of minimally maintained parkway and streetscape side-panel landscaping surrounding the drainage basin, including 1,725 square feet on Vine Street and 4,654 square feet on Cabrillo Street. This landscape area is minimally maintained at present with a few trees;
- 2,871 square feet of parkway and streetscape side-panel minimal landscaped area with trees Vine Street north of Cabrillo Street.

### Zone 12

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

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

- 1,783 square feet of parkway landscaping (limited plants or bare ground) on Sunset Avenue;
- 318 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Windy Lane.

### **Zone 13**

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

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



## Part II - Method of Apportionment

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### Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for Fiscal Year 2019/2020 have been identified and allocated to properties within the District based on special benefit, consistent with the requirements of the 1972 Act and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by this District and for which properties are assessed are local public parks, landscaping, and lighting improvements including related amenities. The formulas used for calculating assessments and the designation of Zones herein reflect the composition of parcels within the District and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

#### Provisions of the 1972 Act

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

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

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

Section 22574 provides for zones as follows:

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

#### Provisions of the California Constitution

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

Article XIII D Section 2d defines District as follows:

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

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

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

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

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

## **Benefit Analysis**

### **Special Benefits**

#### **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, such as Zone 08, 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.

## **Street Lighting Special Benefit**

The street lighting (localized street lighting), is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise a particular Zone or Sub-Zone. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized streetlights tend to be more closely spaced and of a lower intensity than streetlights installed primarily for traffic safety. These low-level, lower-intensity streetlights within a designated Zone or Sub-Zone provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in that area and that the vehicular traffic within the internal streets of that Zone or Sub-Zone is primarily for accessing the properties within that area. Therefore, street lighting on such streets is entirely a special benefit to those properties. While lighting located on the perimeter of a development also serves primarily for accessing the properties within that Zone or Sub-Zone, it is recognized that such lighting may benefit pass-through traffic as well and inherently there is some general benefits associated with those streetlights.

In addition, the streetlights for which properties within the District may be assessed, are consistent with the City's typical intensity and spacing standards for areas zoned for residential development and each parcel to be assessed is served directly by the system of streetlights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of the location of the light within the District. Consequently, we conclude that each parcel to be assessed for street lighting receives substantially similar benefit from the streetlight improvements and the only notable distinctions in proportional special benefit to each parcel is related to the specific quantity of lights associated with each Zone or Sub-Zone and the overall location of those lights (internal development lights or perimeter lights).

## **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 Zone 08 specifically), 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/moderately-sloped street landscaped areas is less than \$545 per acre (approximately \$0.0125 per square foot) including medians, parkway and streetscape side panels; less than \$435 per acre (approximately \$0.0100 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$215 per acre (approximately \$0.0050 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. These costs of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefits from landscape maintenance services. Therefore, for flat/moderately-sloped street landscaped areas a rate of \$0.01325 per square foot ( $\$0.0125 + 5\%$ ) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01050 per square foot ( $\$0.0100 + 5\%$ ) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00525 per square foot ( $\$0.0050 + 5\%$ ) is applied to calculate the general benefit costs for the assessed improvements.

### **Other Landscaping General Benefits**

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

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

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

### **Street Lighting General Benefit**

For Fiscal Year 2019/2020, Sub-Zone 08B is the only Zone that is currently assessed for street light improvements. While only one of the twenty-nine public street lights proposed to be included as part of the improvements for Zone 08B is identified as a perimeter street light (approximately 3.5% of the street lights), collectively throughout the City's various assessment districts, approximately 30% of the street lights identified as special benefit street lights are located on the perimeter of the various Zones, the remainder being internal residential streetlights.

These residential perimeter street lights, in contrast to the internal residential lights funded by the special benefit assessments, arguably provide some illumination that extends beyond the

boundaries of the developments and parcels being assessed, and these lights may also enhance the safety of members of the public unassociated with an assessed parcel by illuminating traffic lanes and/or parking on those streets, or that otherwise provides services to the general public. Although, in general, these streetlights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, these particular lights may provide some level of general benefit in addition to the special benefits provided to the assessed parcels. We estimate that these general benefits constitute not more than 25% of the total benefit associated with these perimeter lights. Although the number of perimeter street lights for Zone 08B represents far less than the 30% associated with other assessment districts in the City, for consistency purposes and to ensure that the general benefit costs associated with the Zone's street lights is not under estimated, the 30% allocation has been used which results in no more than 8% of the total benefit from all residential lights operated and maintained for Zone 08 being considered as general benefit (25% of 30% equals 7.5%). Therefore, it is reasonable to conclude that the total general benefit from the operation and maintenance activities associated with the street lights does not exceed 8% of the direct annual operating expenses for all combined residential streetlights. These general benefit costs are excluded from the potential assessment funding and are shown in the budgets (Part III of this Report) as the "Lighting 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 2019/2020 Estimated General Benefit Costs**

Zone	Street Lighting General Benefit	Landscaping General Benefit	Total General Benefit Cost <sup>(1)</sup>
Zone 01	\$ -	\$ (5,007.91)	\$ (5,007.91)
Zone 03	\$ -	\$ (533.00)	\$ (533.00)
Zone 05	\$ -	\$ (110.42)	\$ (110.42)
Zone 06	\$ -	\$ (58.85)	\$ (58.85)
Zone 07	\$ -	\$ (147.71)	\$ (147.71)
Zone 08 Sub-Zone A	\$ -	\$ (230.58)	\$ (230.58)
Zone 08 Sub-Zone B	\$ (425.43)	\$ (378.53)	\$ (803.96)
Zone 09	\$ -	\$ (277.91)	\$ (277.91)
Zone 10	\$ -	\$ (945.39)	\$ (945.39)
Zone 11	\$ -	\$ (137.18)	\$ (137.18)
Zone 12	\$ -	\$ (1,427.17)	\$ (1,427.17)
Zone 13	\$ -	\$ (1,923.64)	\$ (1,923.64)
<b>Total General Benefit</b>	<b>\$ (425.43)</b>	<b>\$ (11,178.31)</b>	<b>\$ (11,603.74)</b>

<sup>(1)</sup> 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	1.00 EBU per Lot/Unit
Non-Residential Developed	3.50 EBU per Acre
Vacant/Undeveloped	1.00 EBU per Acre (Minimum 1.00 EBU)
Exempt	0.00 EBU per Parcel

### Equivalent Benefit Unit Summary

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

#### Zone 01

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	-
<b>Totals</b>	<b>590</b>	<b>566</b>	<b>653.76</b>	<b>691.145</b>

#### Zone 03

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	270	270	270.00	270.000
Residential Multi-Family	10	10	40.00	40.000
Residential Vacant Lot	9	9	9.00	9.000
Exempt	6	-	0.35	-
<b>Totals</b>	<b>295</b>	<b>289</b>	<b>319.35</b>	<b>319.000</b>



### 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	-
<b>Totals</b>	<b>32</b>	<b>29</b>	<b>29.15</b>	<b>29.000</b>

### 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	-
<b>Totals</b>	<b>127</b>	<b>126</b>	<b>126.07</b>	<b>126.000</b>

### 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	-
<b>Totals</b>	<b>56</b>	<b>53</b>	<b>53.36</b>	<b>53.000</b>

### Zone 08, Sub-Zone 08A

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	131	131	131.00	131.000
Residential Vacant Lot	1	1	1.00	1.000
Exempt	9	-	5.83	-
<b>Totals</b>	<b>141</b>	<b>132</b>	<b>137.83</b>	<b>132.000</b>

### Zone 08, Sub-Zone 08B

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	137	137	137.00	137.000
Residential Vacant Lot	3	3	3.00	3.000
Exempt	1	-	0.21	-
<b>Totals</b>	<b>141</b>	<b>140</b>	<b>140.21</b>	<b>140.000</b>

### 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	-
<b>Totals</b>	<b>139</b>	<b>134</b>	<b>134.41</b>	<b>134.000</b>

### 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	-
<b>Totals</b>	<b>159</b>	<b>151</b>	<b>152.53</b>	<b>151.000</b>

### 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	-
<b>Totals</b>	<b>38</b>	<b>36</b>	<b>37.44</b>	<b>36.000</b>

### Zone 12

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	552	552	552.00	552.000
Exempt	18	-	2.05	-
<b>Totals</b>	<b>570</b>	<b>552</b>	<b>554.05</b>	<b>552.000</b>

### Zone 13

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	33	33	33.00	33.000
Exempt	3	-	0.27	-
<b>Totals</b>	<b>36</b>	<b>33</b>	<b>33.27</b>	<b>33.000</b>

## Calculation of Assessments

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

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

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

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

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

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

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

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

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

## Annual Inflationary Adjustment (Assessment Range Formula)

The maximum assessment rates identified in this Report for Zones 01, 03, 05, 06, 07, 09, 10, 11, 12, and 13 are fixed maximum assessment rates that do not include any inflationary adjustment. However, for Zone 08 (Zone 08A and Zone 08B) as part of a reorganization of the Zone and annexation of properties, the property owners were balloted for new assessments which included an inflationary adjustment. Based on the results of the protest ballot proceeding for those new assessments, on May 2, 2017 the City Council approved and adopted the new Fiscal Year 2017//2018 maximum assessment rates for Zone 08A and Zone 08B and the inflationary adjustment described below.

Pursuant to Article XIID 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 08A and Zone 08B this inflationary adjustment (assessment range formula) provides for the Fiscal Year 2017/2018 maximum assessments (initial maximum assessment rates) established for Zone 08A and Zone 08B 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 may be approved by the City Council for collection. If 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.

The Assessment Range Formula (3.0% annual adjustment) shall be applied to the maximum assessment rates established for Zone 08A and Zone 08B in Fiscal Year 2017/2018 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 - Estimate of Costs

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The following budgets outline the estimated costs to maintain and service the various landscaping improvements described in this Report for Fiscal Year 2019/2020.

The budgeted expenses outlined in the following pages for each Zone or Sub-Zone reflect the estimated annual expenses required to support and maintain the improvements to be provided in those Zones for Fiscal Year 2019/2020. The estimated costs for Zone Nos. 03, 08, and 12 are considered to be appropriate full-service level budgets. These full-service expenses, minus the general benefit expenses (Expenses not assessed and identified as the City's financial obligation to support the improvements) result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefit from those improvements ("Special Benefit Expenses").

As previously indicated, Zone Nos. 01, 05, 06, 07, 09, 10, and 11 were balloted for increased assessments in Fiscal Year 2018/2019, but a majority protest existed in each Zone and the special benefit funding available for those Zones is limited to the assessment revenues that can be collected based on the previously approved maximum assessment rates. Unlike the other Zones, the assessment revenues that can be collected annually in Zone Nos. 01, 05, 06, 07, 09, 10, and 11 is far less than the estimated expenses necessary to provide full-service level maintenance and as a result, the City has reduced the maintenance and servicing of the improvements accordingly. Therefore, the estimated costs and expenditures shown in the following budgets for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 have been reduced to a level that can be supported by the available special benefit assessment revenues at the currently authorized maximum assessment rates and the general benefit costs paid by the City.

For Zone No. 13, which has not been balloted for a new or increased assessment, the budgeted maintenance costs reflect full services costs, but various "Funding Adjustments/Contributions" have been applied to reduce the amount to be assessed for the fiscal year ("Balance to Levy") to a dollar amount that can be supported at the current maximum assessment rate, including Funding Adjustments/Contributions identified as "Additional City Contribution and/or Service Reductions" which represents the amount of funding that needs to be eliminated from the budgeted expenses through service reductions and/or additional funding that the City would need to contribute to supplement the Zone's Special Benefit Expenses (excluding funding for operational reserves and rehabilitation). Whether the City chooses to contribute additional funds or implement service reductions is entirely at the discretion of the City Council.

## Zones 01, 03, & 05 Budgets

BUDGET ITEMS	LLMD Zone 01	LLMD Zone 03	LLMD Zone 05
	Westfield Park, Windsor Court, & Cambridge Park	Silva Estates	Wildflower Meadows
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ -	\$ -	\$ -
Annual Landscaping Operation & Maintenance Expenses	\$ 82,928	\$ 9,879	\$ 1,383
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 82,928</b>	<b>\$ 9,879</b>	<b>\$ 1,383</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ -</b>	<b>\$ 5,000</b>	<b>\$ -</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ 5,000</b>	<b>\$ -</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ 4,554	\$ -	\$ 75
District Administration Expenses	10,283	4,746	431
County Administration Fee	547	279	28
<b>Annual Administration Expenses</b>	<b>10,830</b>	<b>5,026</b>	<b>460</b>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 15,384</b>	<b>\$ 5,026</b>	<b>\$ 534</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 98,312</b>	<b>\$ 19,905</b>	<b>\$ 1,918</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(5,008)	(533)	(110)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (5,008)</b>	<b>\$ (533)</b>	<b>\$ (110)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 93,304</b>	<b>\$ 19,372</b>	<b>\$ 1,807</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	(1,693)	-
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (1,693)</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 93,304</b>	<b>\$ 17,679</b>	<b>\$ 1,807</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	590	295	32
Assessed Parcels	566	289	29
Equivalent Benefit Units (EBU)	691.15	319.00	29.00
Assessment Per EBU	\$135.00	\$55.42	\$62.32
Maximum Assessment Rate Per EBU	\$135.0000	\$55.4200	\$62.3200
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (250,780)	\$ 11,580	\$ (27,590)
Operational Reserve & Rehabilitation Funding Collected	4,554	(1,693)	75
Estimated Ending Fund Balance	\$ (246,226)	\$ 9,887	\$ (27,515)

## Zones 06, 07, & 08A Budgets

BUDGET ITEMS	LLMD Zone 06	LLMD Zone 07	LLMD Zone 08 Sub-Zone A
	Capistrano	Silverado Estates	Tracts 704 & 783
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ -	\$ -	\$ -
Annual Landscaping Operation & Maintenance Expenses	\$ 50	\$ 3,270	\$ 5,825
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 50</b>	<b>\$ 3,270</b>	<b>\$ 5,825</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,000</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,000</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ -	\$ 183	\$ 480
District Administration Expenses	1,875	789	1,964
County Administration Fee	122	51	128
<b>Annual Administration Expenses</b>	<b>1,997</b>	<b>840</b>	<b>2,092</b>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 1,997</b>	<b>\$ 1,023</b>	<b>\$ 2,571</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,046</b>	<b>\$ 4,293</b>	<b>\$ 12,396</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(59)	(148)	(231)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (59)</b>	<b>\$ (148)</b>	<b>\$ (231)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,987</b>	<b>\$ 4,145</b>	<b>\$ 12,166</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	-	(3,800)
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (3,800)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 1,987</b>	<b>\$ 4,145</b>	<b>\$ 8,366</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	127	56	141
Assessed Parcels	126	53	132
Equivalent Benefit Units (EBU)	126.00	53.00	132.00
Assessment Per EBU	<b>\$15.78</b>	<b>\$78.22</b>	<b>\$63.37</b>
Maximum Assessment Rate Per EBU	<b>\$15.7800</b>	<b>\$78.2200</b>	<b>\$64.8900</b>
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (18,105)	\$ (56,021)	\$ 10,000
Operational Reserve & Rehabilitation Funding Collected	-	183	(3,800)
Estimated Ending Fund Balance	\$ (18,105)	\$ (55,838)	\$ 6,200

## Zones 08B, 09 & 10 Budgets

BUDGET ITEMS	LLMD Zone 08 Sub-Zone B Tracts 758 & 752	LLMD Zone 09 Manzanita at Lemoore & La Dante Rose	LLMD Zone 10 Avalon
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 5,318	\$ -	\$ -
Annual Landscaping Operation & Maintenance Expenses	\$ 9,374	\$ 4,151	\$ 16,588
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 14,692</b>	<b>\$ 4,151</b>	<b>\$ 16,588</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ 4,000</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 4,000</b>	<b>\$ -</b>	<b>\$ -</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ 894	\$ 251	\$ 955
District Administration Expenses	2,083	1,994	2,247
County Administration Fee	135	130	146
<b>Annual Administration Expenses</b>	<b>2,218</b>	<b>2,123</b>	<b>2,393</b>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 3,113</b>	<b>\$ 2,374</b>	<b>\$ 3,348</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 21,805</b>	<b>\$ 6,525</b>	<b>\$ 19,935</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (425)	\$ -	\$ -
Landscaping General Benefit — City Funded	(379)	(278)	(945)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (804)</b>	<b>\$ (278)</b>	<b>\$ (945)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 21,001</b>	<b>\$ 6,247</b>	<b>\$ 18,990</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	(3,800)	-	-
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ (3,800)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 17,201</b>	<b>\$ 6,247</b>	<b>\$ 18,990</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	141	139	159
Assessed Parcels	140	134	151
Equivalent Benefit Units (EBU)	140.00	134.00	151.00
Assessment Per EBU	<b>\$122.86</b>	<b>\$46.62</b>	<b>\$125.76</b>
Maximum Assessment Rate Per EBU	\$127.7200	\$46.6200	\$125.7600
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 10,300	\$ 2,300	\$ (68,980)
Operational Reserve & Rehabilitation Funding Collected	(3,800)	251	955
Estimated Ending Fund Balance	\$ 6,500	\$ 2,551	\$ (68,025)



## Zones 11, 12, & 13 Budgets and Total LLMMD Budget, FY 2019/2020

BUDGET ITEMS	LLMD Zone 11	LLMD Zone 12	LLMD Zone 13	TOTAL BUDGET
	Self Help	Summerwind & College Park	Covington Place	FISCAL YEAR 2019/2020
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Annual Lighting Operation & Maintenance Expenses	\$ -	\$ -	\$ -	\$ 5,318
Annual Landscaping Operation & Maintenance Expenses	\$ 1,466	\$ 31,626	\$ 6,351	\$ 172,890
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 1,466</b>	<b>\$ 31,626</b>	<b>\$ 6,351</b>	<b>\$ 178,208</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-	-
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Total Planned Capital Expenditures (For Fiscal Year)	\$ -	\$ 100,000	\$ -	\$ 113,000
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ 113,000</b>
<b>INCIDENTAL EXPENSES</b>				
Operational Reserves (Collection)	\$ 20	\$ -	\$ -	\$ 7,411
District Administration Expenses	536	8,213	491	35,651
County Administration Fee	35	534	32	2,167
<b>Annual Administration Expenses</b>	<b>570</b>	<b>8,747</b>	<b>523</b>	<b>37,818</b>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 590</b>	<b>\$ 8,747</b>	<b>\$ 523</b>	<b>\$ 45,229</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,056</b>	<b>\$ 140,372</b>	<b>\$ 6,874</b>	<b>\$ 336,438</b>
<b>GENERAL BENEFIT EXPENSES</b>				
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -	\$ (425)
Landscaping General Benefit — City Funded	(137)	(1,427)	(1,924)	(11,178)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (137)</b>	<b>\$ (1,427)</b>	<b>\$ (1,924)</b>	<b>\$ (11,604)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,919</b>	<b>\$ 138,945</b>	<b>\$ 4,950</b>	<b>\$ 324,834</b>
<b>FUNDING ADJUSTMENTS</b>				
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-	-
Reserve Fund Transfer/Deduction	-	(118,795)	-	(128,088)
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (118,795)</b>	<b>\$ -</b>	<b>\$ (128,088)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 1,919</b>	<b>\$ 20,150</b>	<b>\$ 4,950</b>	<b>\$ 196,746</b>
<b>DISTRICT STATISTICS</b>				
Total Parcels	38	570	36	2,324
Assessed Parcels	36	552	33	2,241
Equivalent Benefit Units (EBU)	36.00	552.00	33.00	2,396.15
Assessment Per EBU	\$53.32	\$36.50	\$150.00	
Maximum Assessment Rate Per EBU	\$53.3200	\$145.0000	\$150.0000	
<b>FUND BALANCE</b>				
Estimated Beginning Fund Balance	\$ (31,530)	\$ 264,860	\$ (31,605)	\$ (185,571)
Operational Reserve & Rehabilitation Funding Collected	20	(118,795)	-	(122,051)
<b>Estimated Ending Fund Balance</b>	<b>\$ (31,510)</b>	<b>\$ 146,065</b>	<b>\$ (31,605)</b>	<b>\$ (307,622)</b>

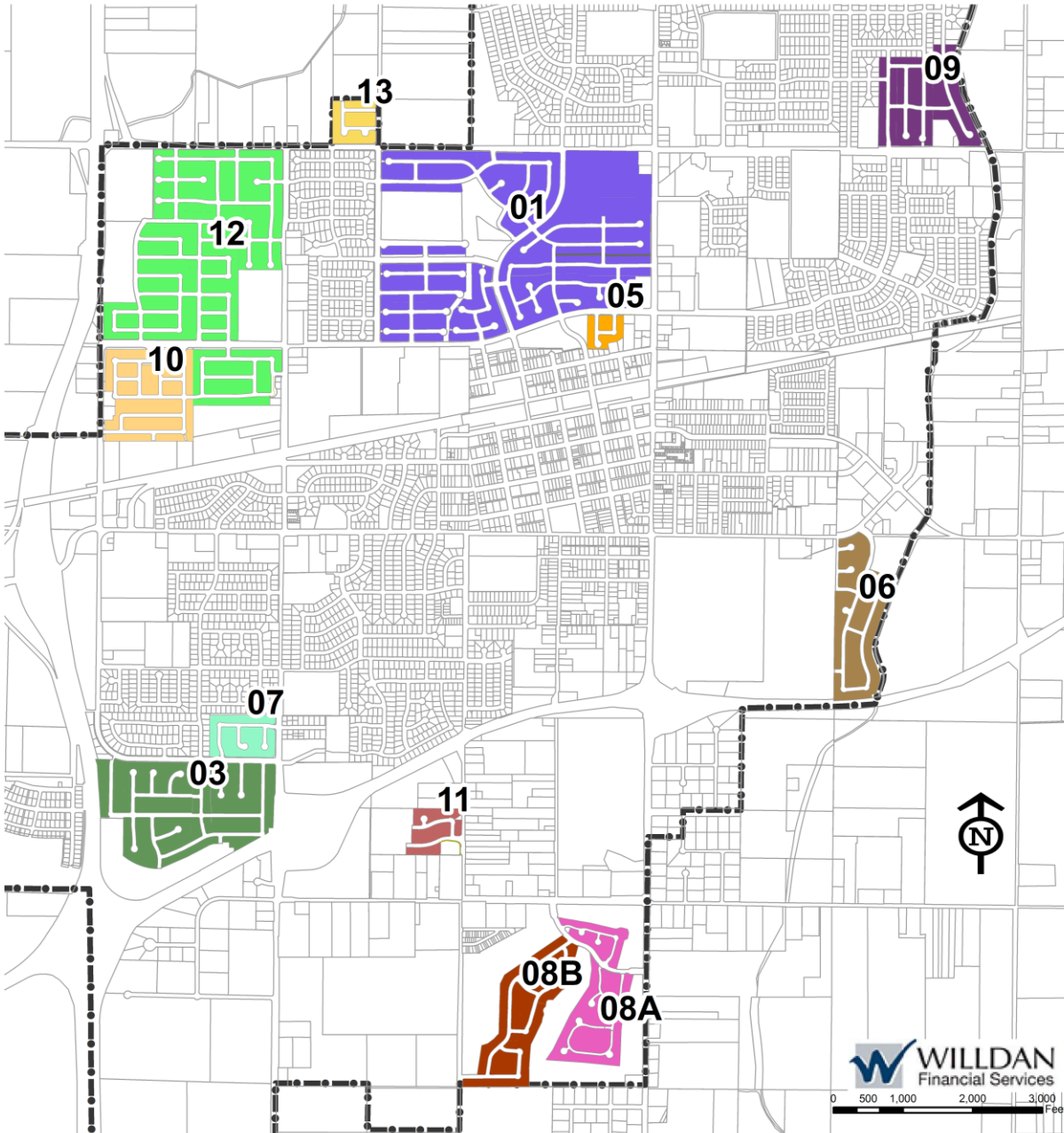
## Part IV - District/Zone Diagrams

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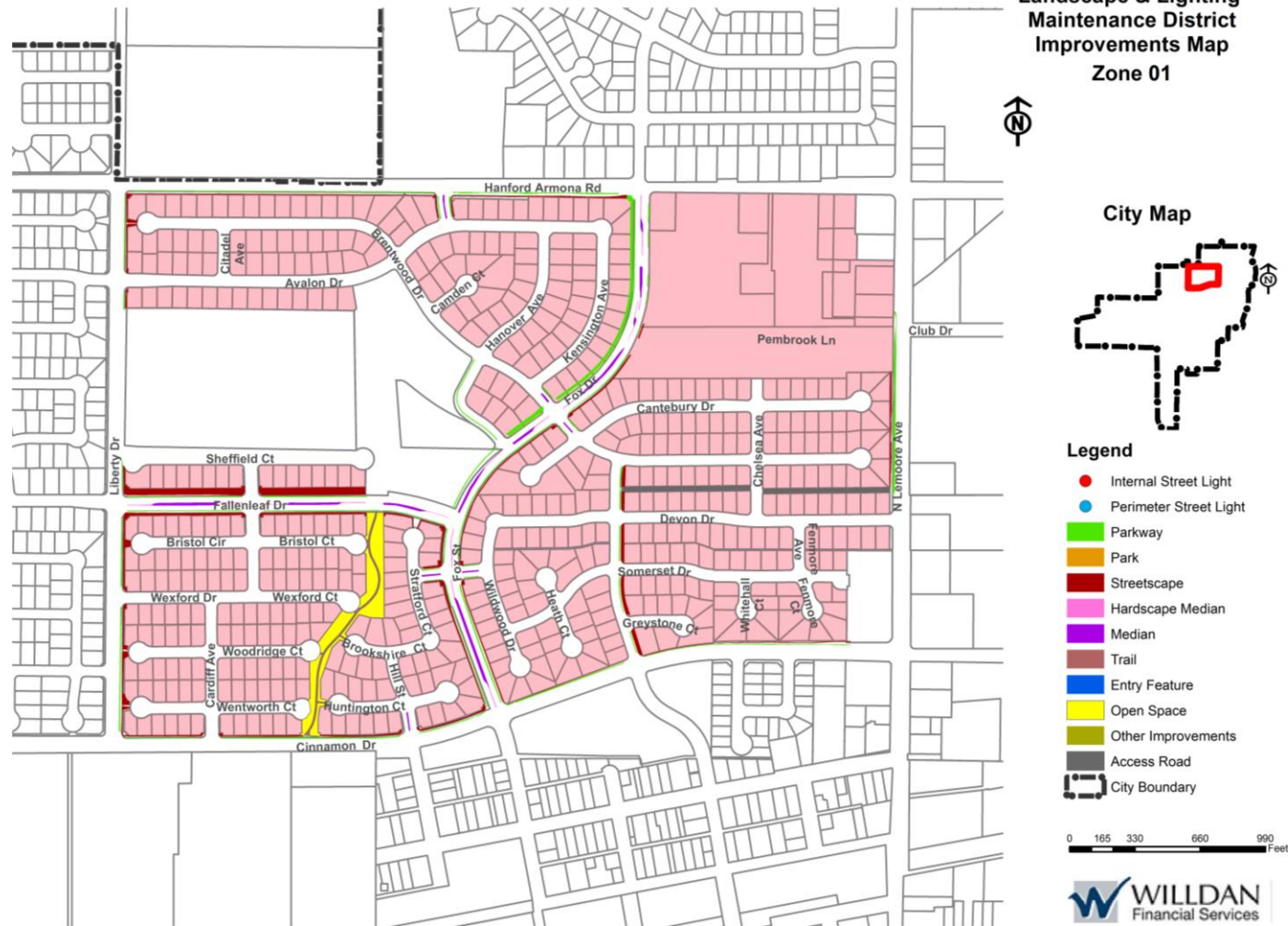
The following section contains a series of diagrams showing the boundaries of the Zones within Lemoore Landscape and Lighting Maintenance District No. 1 for Fiscal Year 2019/2020, which incorporates the parcels determined to receive special benefits from the District improvements. In addition to depicting the boundaries of the Zones, the diagrams also show the general location of the landscape areas and lighting improvements being funded and maintained within each Zone. All parcels that will receive a special benefit from the improvements provided within each Zone consist of all lots, parcels and subdivisions of land within the boundaries of those Zones as depicted by these diagrams and the lines and dimensions of those lots, parcels and subdivisions of land shall be those lines and dimensions shown on the Kings County Assessor's parcel maps for the current year and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. These diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for Fiscal Year 2019/2020.

District Zone Overview

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



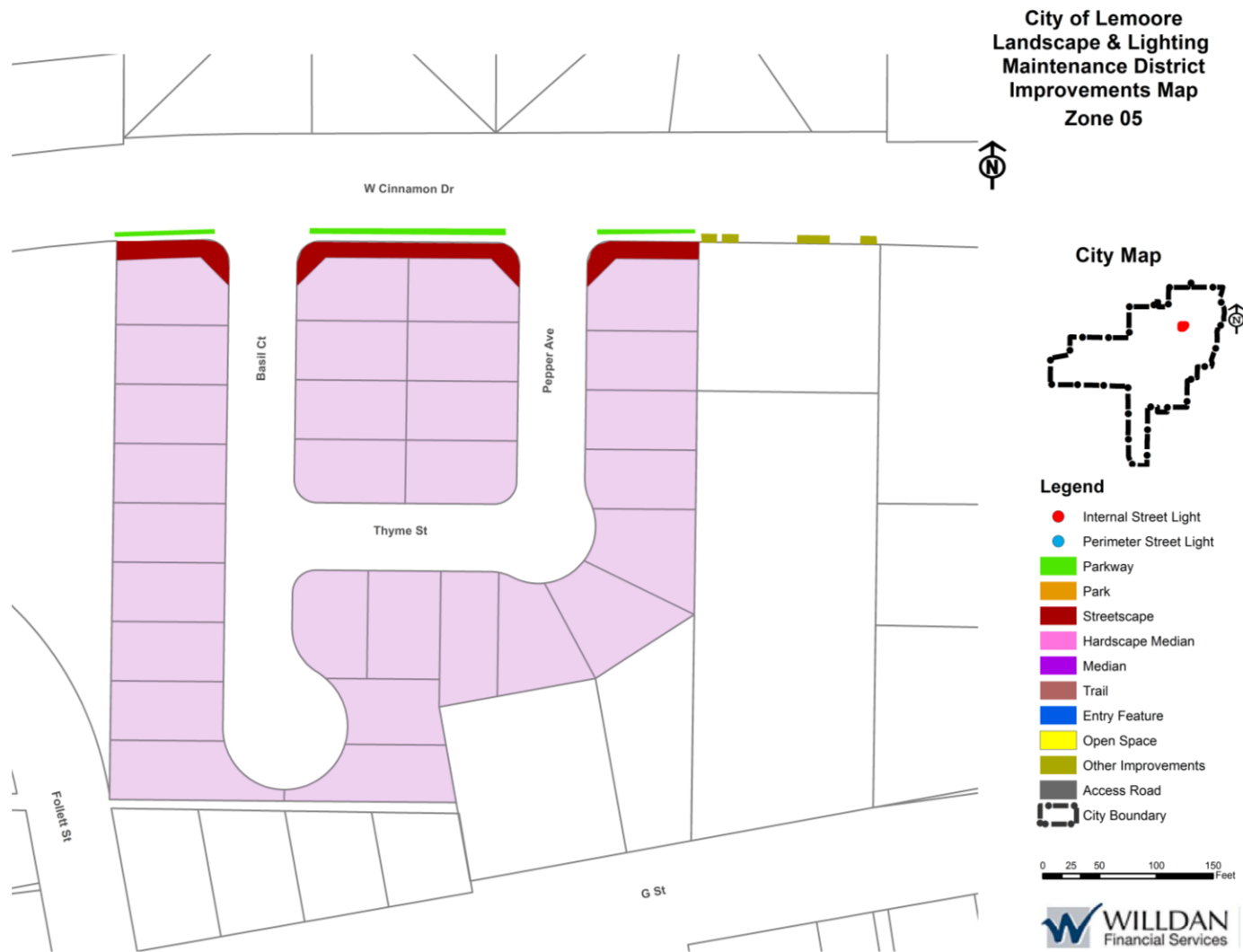
**Zone 01 Diagram**



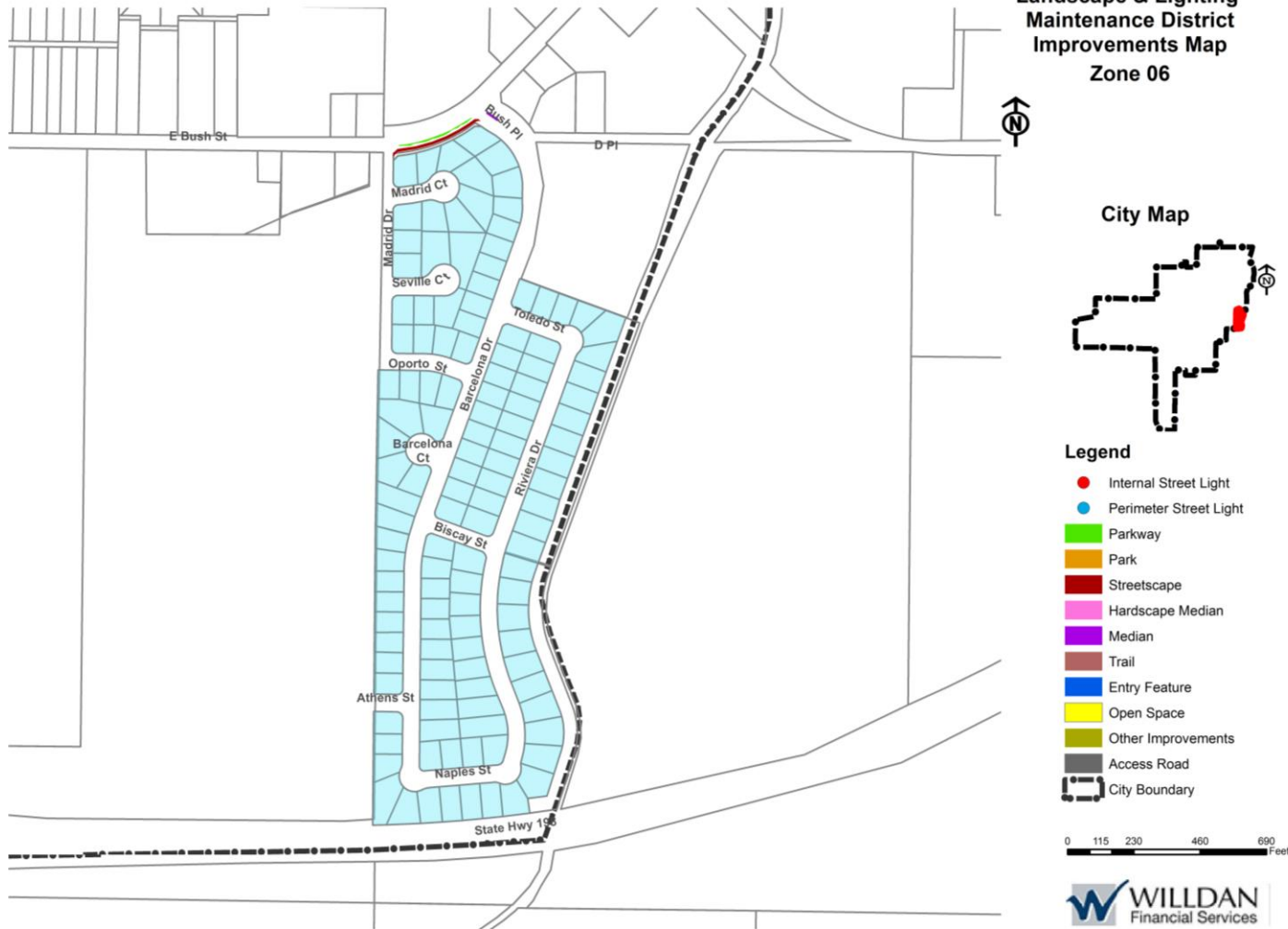
**Zone 03 Diagram**



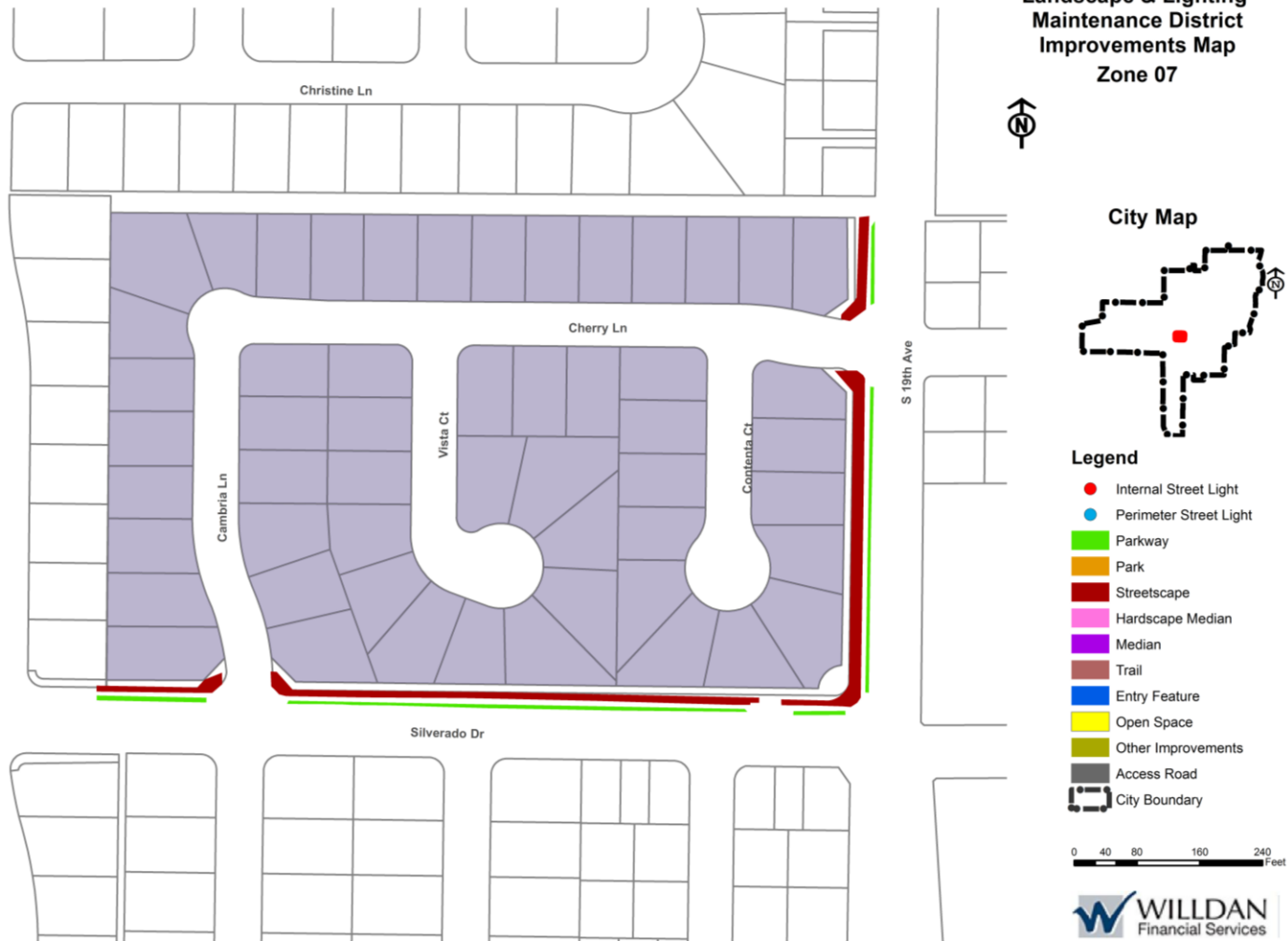
**Zone 05 Diagram**



**Zone 06 Diagram**

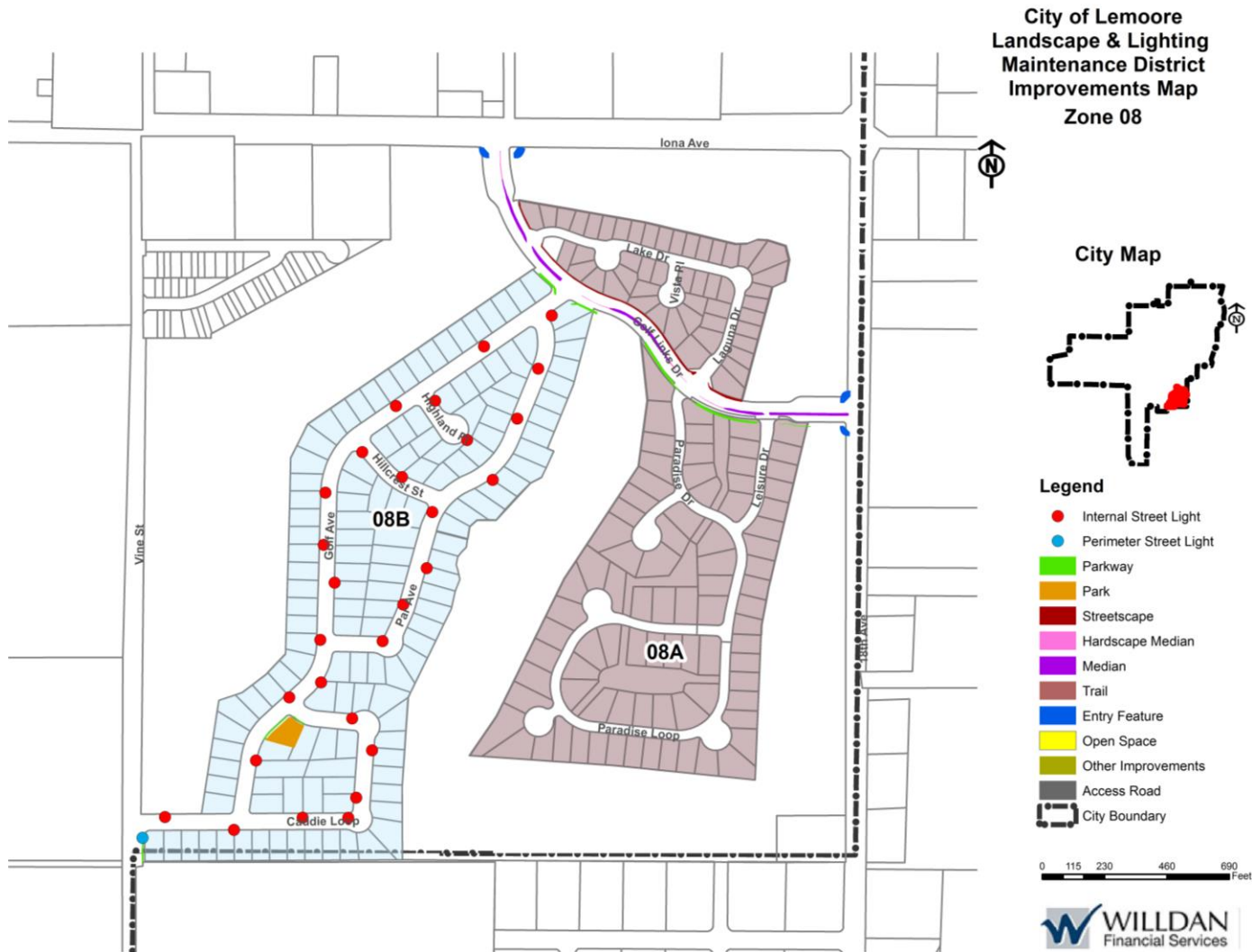


**Zone 07 Diagram**





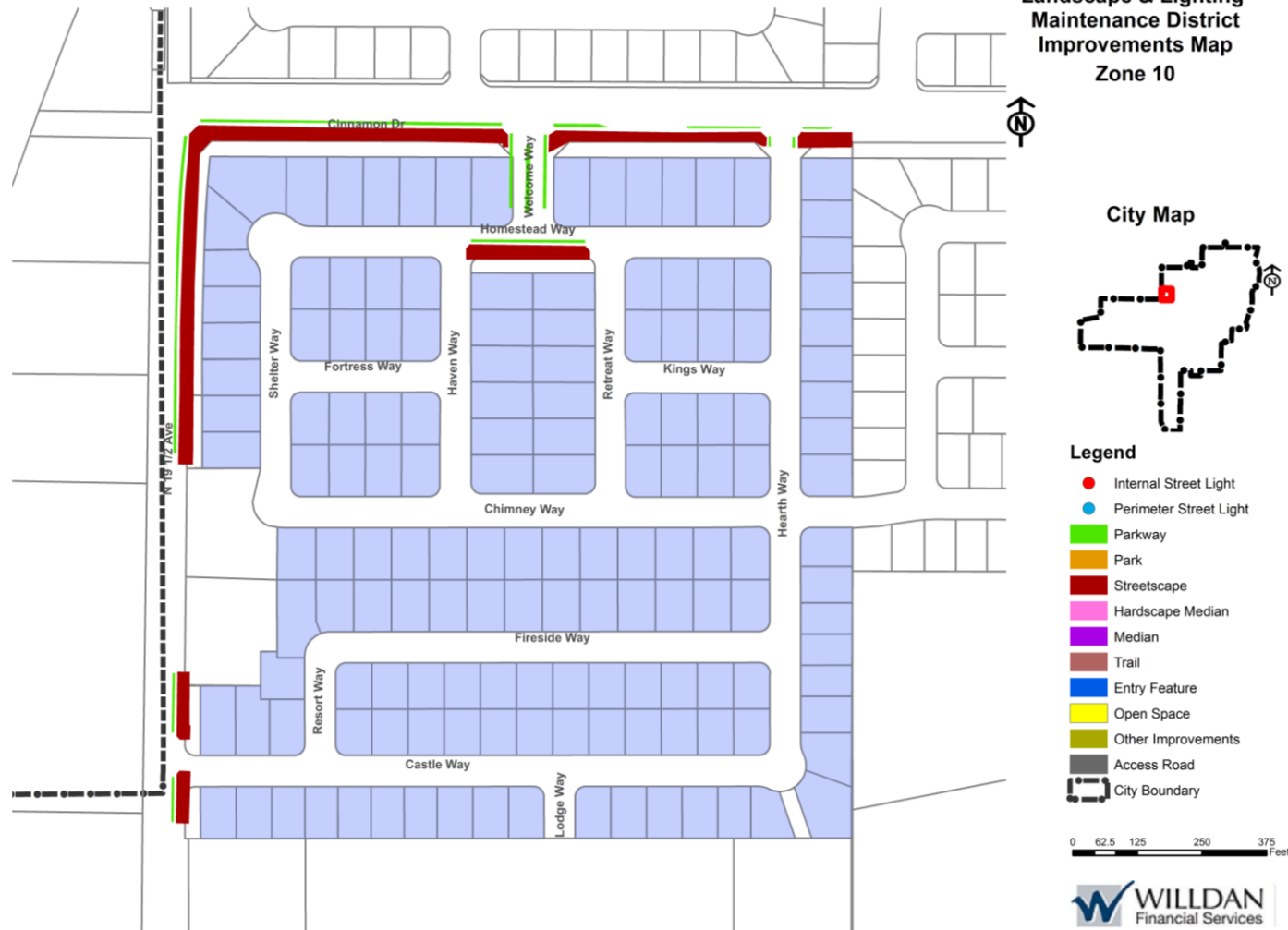
Zone 08 Diagram



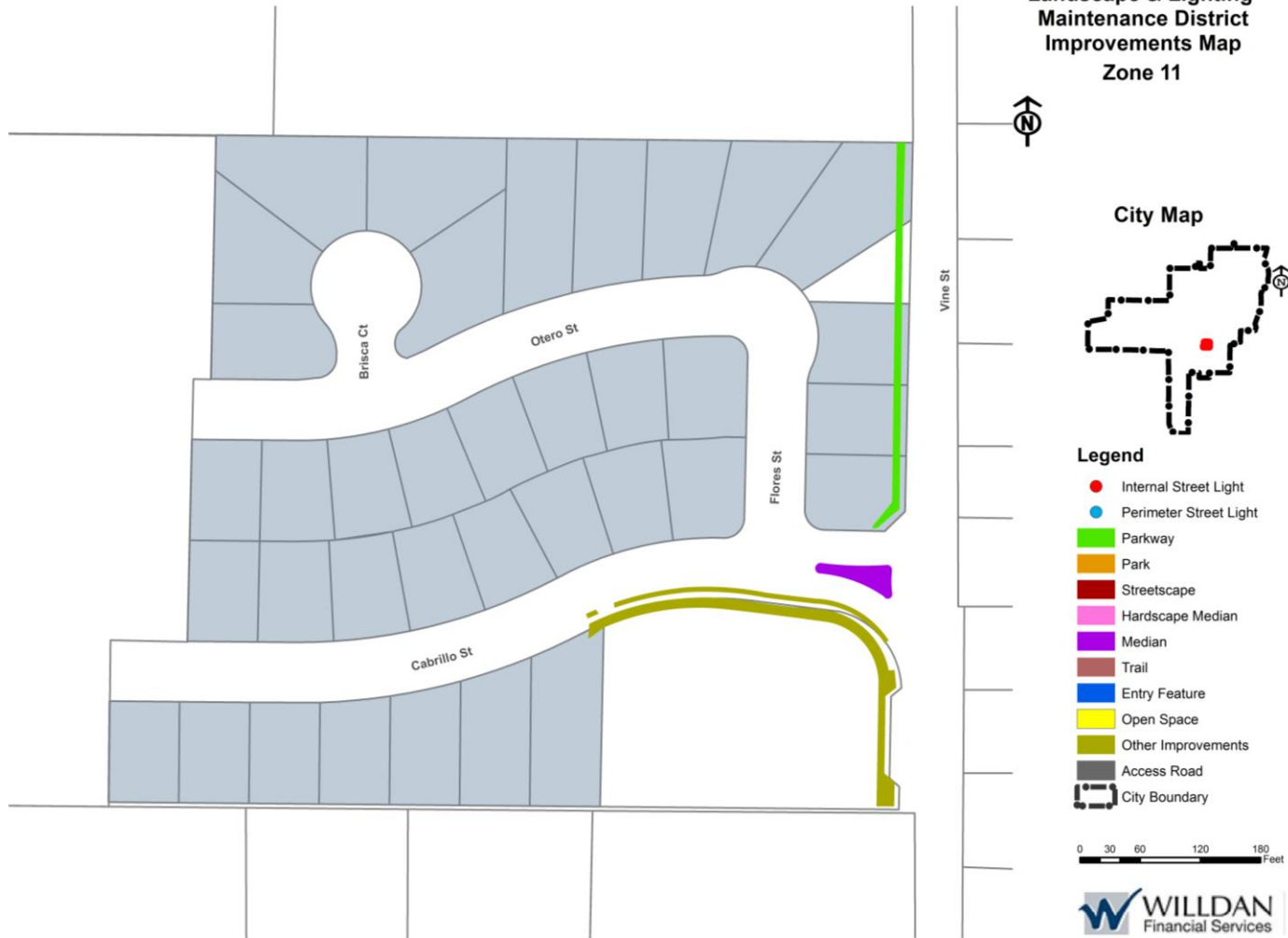
**Zone 09 Diagram**



Zone 10 Diagram



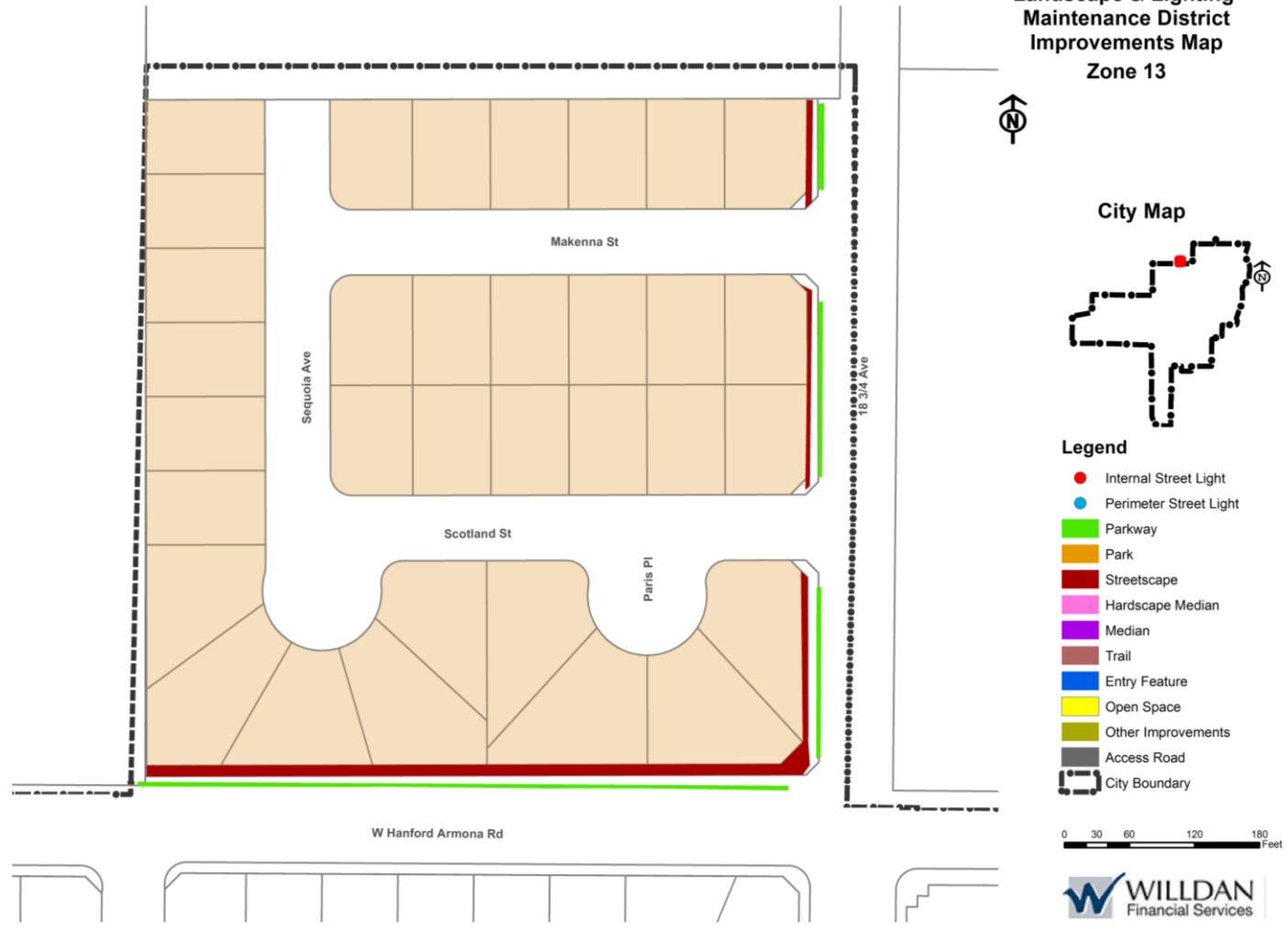
**Zone 11 Diagram**



Zone 12 Diagram



**Zone 13 Diagram**



## Part V - Assessment Rolls

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The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2019/2020. Each parcel listed on the Assessment Roll for each Zone is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are, by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment rolls 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 2019/2020.

**Zone 01 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-360-001	01	Residential Single-Family	1.00	\$135.00
021-360-002	01	Residential Single-Family	1.00	\$135.00
021-360-003	01	Residential Single-Family	1.00	\$135.00
021-360-004	01	Residential Single-Family	1.00	\$135.00
021-360-005	01	Residential Single-Family	1.00	\$135.00
021-360-006	01	Residential Single-Family	1.00	\$135.00
021-360-007	01	Residential Single-Family	1.00	\$135.00
021-360-008	01	Residential Single-Family	1.00	\$135.00
021-360-052	01	Residential Single-Family	1.00	\$135.00
021-360-055	01	Residential Single-Family	1.00	\$135.00
021-360-056	01	Residential Single-Family	1.00	\$135.00
021-360-057	01	Residential Single-Family	1.00	\$135.00
021-360-058	01	Residential Single-Family	1.00	\$135.00
021-360-059	01	Residential Single-Family	1.00	\$135.00
021-360-060	01	Residential Single-Family	1.00	\$135.00
021-360-061	01	Residential Single-Family	1.00	\$135.00
021-360-062	01	Residential Single-Family	1.00	\$135.00
021-360-063	01	Residential Single-Family	1.00	\$135.00
021-360-064	01	Residential Single-Family	1.00	\$135.00
021-360-065	01	Residential Single-Family	1.00	\$135.00
021-360-066	01	Residential Single-Family	1.00	\$135.00
021-360-067	01	Residential Single-Family	1.00	\$135.00
021-360-068	01	Residential Single-Family	1.00	\$135.00
021-370-001	01	Residential Single-Family	1.00	\$135.00
021-370-002	01	Residential Single-Family	1.00	\$135.00
021-370-003	01	Residential Single-Family	1.00	\$135.00
021-370-004	01	Residential Single-Family	1.00	\$135.00
021-370-005	01	Residential Single-Family	1.00	\$135.00
021-370-006	01	Residential Single-Family	1.00	\$135.00
021-370-007	01	Residential Single-Family	1.00	\$135.00
021-370-008	01	Residential Single-Family	1.00	\$135.00
021-370-009	01	Residential Single-Family	1.00	\$135.00
021-370-010	01	Residential Single-Family	1.00	\$135.00
021-370-011	01	Residential Single-Family	1.00	\$135.00
021-370-012	01	Residential Single-Family	1.00	\$135.00
021-370-013	01	Residential Single-Family	1.00	\$135.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-370-014	01	Residential Single-Family	1.00	\$135.00
021-370-015	01	Residential Single-Family	1.00	\$135.00
021-370-016	01	Residential Single-Family	1.00	\$135.00
021-370-017	01	Residential Single-Family	1.00	\$135.00
021-370-018	01	Residential Single-Family	1.00	\$135.00
021-370-019	01	Residential Single-Family	1.00	\$135.00
021-370-020	01	Residential Single-Family	1.00	\$135.00
021-370-021	01	Residential Single-Family	1.00	\$135.00
021-370-022	01	Residential Single-Family	1.00	\$135.00
021-370-023	01	Residential Single-Family	1.00	\$135.00
021-370-024	01	Residential Single-Family	1.00	\$135.00
021-370-025	01	Residential Single-Family	1.00	\$135.00
021-370-026	01	Residential Single-Family	1.00	\$135.00
021-370-027	01	Residential Single-Family	1.00	\$135.00
021-370-028	01	Residential Single-Family	1.00	\$135.00
021-370-029	01	Residential Single-Family	1.00	\$135.00
021-370-030	01	Residential Single-Family	1.00	\$135.00
021-370-031	01	Residential Single-Family	1.00	\$135.00
021-370-032	01	Residential Single-Family	1.00	\$135.00
021-370-033	01	Residential Single-Family	1.00	\$135.00
021-370-034	01	Residential Single-Family	1.00	\$135.00
021-370-035	01	Residential Single-Family	1.00	\$135.00
021-370-036	01	Residential Single-Family	1.00	\$135.00
021-370-037	01	Residential Single-Family	1.00	\$135.00
021-370-038	01	Residential Single-Family	1.00	\$135.00
021-370-039	01	Residential Single-Family	1.00	\$135.00
021-370-040	01	Residential Single-Family	1.00	\$135.00
021-370-041	01	Residential Single-Family	1.00	\$135.00
021-370-042	01	Residential Single-Family	1.00	\$135.00
021-370-043	01	Residential Single-Family	1.00	\$135.00
021-370-044	01	Residential Single-Family	1.00	\$135.00
021-370-045	01	Residential Single-Family	1.00	\$135.00
021-370-046	01	Residential Single-Family	1.00	\$135.00
021-370-048	01	Residential Single-Family	1.00	\$135.00
021-370-049	01	Residential Single-Family	1.00	\$135.00
021-370-050	01	Residential Single-Family	1.00	\$135.00
021-370-051	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-370-052	01	Residential Single-Family	1.00	\$135.00
021-370-053	01	Residential Single-Family	1.00	\$135.00
021-370-054	01	Residential Single-Family	1.00	\$135.00
021-370-055	01	Residential Single-Family	1.00	\$135.00
021-370-056	01	Residential Single-Family	1.00	\$135.00
021-370-057	01	Residential Single-Family	1.00	\$135.00
021-370-058	01	Residential Single-Family	1.00	\$135.00
021-370-059	01	Residential Single-Family	1.00	\$135.00
021-370-060	01	Residential Single-Family	1.00	\$135.00
021-370-061	01	Residential Single-Family	1.00	\$135.00
021-370-062	01	Residential Single-Family	1.00	\$135.00
021-370-063	01	Residential Single-Family	1.00	\$135.00
021-370-064	01	Residential Single-Family	1.00	\$135.00
021-370-065	01	Residential Single-Family	1.00	\$135.00
021-370-066	01	Residential Single-Family	1.00	\$135.00
021-370-067	01	Residential Single-Family	1.00	\$135.00
021-370-068	01	Residential Single-Family	1.00	\$135.00
021-370-069	01	Residential Single-Family	1.00	\$135.00
021-370-070	01	Residential Single-Family	1.00	\$135.00
021-370-071	01	Residential Single-Family	1.00	\$135.00
021-370-072	01	Residential Single-Family	1.00	\$135.00
021-370-073	01	Residential Single-Family	1.00	\$135.00
021-370-074	01	Residential Single-Family	1.00	\$135.00
021-370-075	01	Residential Single-Family	1.00	\$135.00
021-370-076	01	Residential Single-Family	1.00	\$135.00
021-370-077	01	Residential Single-Family	1.00	\$135.00
021-370-078	01	Residential Single-Family	1.00	\$135.00
021-370-079	01	Residential Single-Family	1.00	\$135.00
021-370-080	01	Residential Single-Family	1.00	\$135.00
021-370-081	01	Residential Single-Family	1.00	\$135.00
021-370-082	01	Residential Single-Family	1.00	\$135.00
021-370-083	01	Residential Single-Family	1.00	\$135.00
021-370-084	01	Residential Single-Family	1.00	\$135.00
021-370-086	01	Residential Single-Family	1.00	\$135.00
021-370-087	01	Residential Single-Family	1.00	\$135.00
021-370-088	01	Residential Single-Family	1.00	\$135.00
021-370-089	01	Residential Single-Family	1.00	\$135.00
021-370-090	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-370-091	01	Residential Single-Family	1.00	\$135.00
021-370-092	01	Residential Single-Family	1.00	\$135.00
021-370-093	01	Residential Single-Family	1.00	\$135.00
021-370-094	01	Residential Single-Family	1.00	\$135.00
021-370-095	01	Residential Single-Family	1.00	\$135.00
021-370-096	01	Residential Single-Family	1.00	\$135.00
021-370-097	01	Residential Single-Family	1.00	\$135.00
021-370-098	01	Residential Single-Family	1.00	\$135.00
021-370-099	01	Residential Single-Family	1.00	\$135.00
021-370-100	01	Residential Single-Family	1.00	\$135.00
021-370-101	01	Residential Single-Family	1.00	\$135.00
021-370-102	01	Residential Single-Family	1.00	\$135.00
021-370-103	01	Residential Single-Family	1.00	\$135.00
021-380-001	01	Non-Residential Developed	2.03	\$274.05
021-380-002	01	Non-Residential Developed	26.64	\$3,595.72
021-380-003	01	Non-Residential Developed	2.42	\$326.02
021-380-004	01	Non-Residential Developed	2.66	\$359.10
021-380-005	01	Non-Residential Developed	13.41	\$1,809.67
021-380-006	01	Non-Residential Developed	1.05	\$141.75
021-380-007	01	Non-Residential Developed	1.47	\$198.45
021-380-010	01	Non-Residential Developed	1.51	\$203.17
021-380-011	01	Non-Residential Developed	1.05	\$141.75
021-380-012	01	Non-Residential Developed	0.42	\$56.70
021-380-013	01	Non-Residential Developed	1.05	\$141.75
021-380-014	01	Non-Residential Developed	2.70	\$363.82
021-380-015	01	Non-Residential Developed	2.24	\$302.40
021-380-016	01	Non-Residential Developed	1.82	\$245.70
021-380-017	01	Non-Residential Developed	0.70	\$94.50
021-380-018	01	Residential Multi-Family	80.00	\$10,800.00
021-470-001	01	Residential Single-Family	1.00	\$135.00
021-470-002	01	Residential Single-Family	1.00	\$135.00
021-470-003	01	Residential Single-Family	1.00	\$135.00
021-470-004	01	Residential Single-Family	1.00	\$135.00
021-470-005	01	Residential Single-Family	1.00	\$135.00
021-470-006	01	Residential Single-Family	1.00	\$135.00
021-470-007	01	Residential Single-Family	1.00	\$135.00
021-470-008	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-470-009	01	Residential Single-Family	1.00	\$135.00
021-470-010	01	Residential Single-Family	1.00	\$135.00
021-470-011	01	Residential Single-Family	1.00	\$135.00
021-470-012	01	Residential Single-Family	1.00	\$135.00
021-470-013	01	Residential Single-Family	1.00	\$135.00
021-470-014	01	Residential Single-Family	1.00	\$135.00
021-470-015	01	Residential Single-Family	1.00	\$135.00
021-470-016	01	Residential Single-Family	1.00	\$135.00
021-470-017	01	Residential Single-Family	1.00	\$135.00
021-470-018	01	Residential Single-Family	1.00	\$135.00
021-470-019	01	Residential Single-Family	1.00	\$135.00
021-470-020	01	Residential Single-Family	1.00	\$135.00
021-470-021	01	Residential Single-Family	1.00	\$135.00
021-470-022	01	Residential Single-Family	1.00	\$135.00
021-470-023	01	Residential Single-Family	1.00	\$135.00
021-470-024	01	Residential Single-Family	1.00	\$135.00
021-470-025	01	Residential Single-Family	1.00	\$135.00
021-470-026	01	Residential Single-Family	1.00	\$135.00
021-470-027	01	Residential Single-Family	1.00	\$135.00
021-470-028	01	Residential Single-Family	1.00	\$135.00
021-470-029	01	Residential Single-Family	1.00	\$135.00
021-470-030	01	Residential Single-Family	1.00	\$135.00
021-470-031	01	Residential Single-Family	1.00	\$135.00
021-470-032	01	Residential Single-Family	1.00	\$135.00
021-470-033	01	Residential Single-Family	1.00	\$135.00
021-470-034	01	Residential Single-Family	1.00	\$135.00
021-470-035	01	Residential Single-Family	1.00	\$135.00
021-470-036	01	Residential Single-Family	1.00	\$135.00
021-470-037	01	Residential Single-Family	1.00	\$135.00
021-470-038	01	Residential Single-Family	1.00	\$135.00
021-470-039	01	Residential Single-Family	1.00	\$135.00
021-470-040	01	Residential Single-Family	1.00	\$135.00
021-470-041	01	Residential Single-Family	1.00	\$135.00
021-470-042	01	Residential Single-Family	1.00	\$135.00
021-470-043	01	Residential Single-Family	1.00	\$135.00
021-470-044	01	Residential Single-Family	1.00	\$135.00
021-470-045	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-480-001	01	Residential Single-Family	1.00	\$135.00
021-480-002	01	Residential Single-Family	1.00	\$135.00
021-480-003	01	Residential Single-Family	1.00	\$135.00
021-480-004	01	Residential Single-Family	1.00	\$135.00
021-480-005	01	Residential Single-Family	1.00	\$135.00
021-480-006	01	Residential Single-Family	1.00	\$135.00
021-480-007	01	Residential Single-Family	1.00	\$135.00
021-480-008	01	Residential Single-Family	1.00	\$135.00
021-480-009	01	Residential Single-Family	1.00	\$135.00
021-480-010	01	Residential Single-Family	1.00	\$135.00
021-480-011	01	Residential Single-Family	1.00	\$135.00
021-480-012	01	Residential Single-Family	1.00	\$135.00
021-480-013	01	Residential Single-Family	1.00	\$135.00
021-480-014	01	Residential Single-Family	1.00	\$135.00
021-480-015	01	Residential Single-Family	1.00	\$135.00
021-480-016	01	Residential Single-Family	1.00	\$135.00
021-480-017	01	Residential Single-Family	1.00	\$135.00
021-480-018	01	Residential Single-Family	1.00	\$135.00
021-480-019	01	Residential Single-Family	1.00	\$135.00
021-480-020	01	Residential Single-Family	1.00	\$135.00
021-480-021	01	Residential Single-Family	1.00	\$135.00
021-480-022	01	Residential Single-Family	1.00	\$135.00
021-480-023	01	Residential Single-Family	1.00	\$135.00
021-480-024	01	Residential Single-Family	1.00	\$135.00
021-480-025	01	Residential Single-Family	1.00	\$135.00
021-480-026	01	Residential Single-Family	1.00	\$135.00
021-480-027	01	Residential Single-Family	1.00	\$135.00
021-480-028	01	Residential Single-Family	1.00	\$135.00
021-480-029	01	Residential Single-Family	1.00	\$135.00
021-480-030	01	Residential Single-Family	1.00	\$135.00
021-480-031	01	Residential Single-Family	1.00	\$135.00
021-480-032	01	Residential Single-Family	1.00	\$135.00
021-480-033	01	Residential Single-Family	1.00	\$135.00
021-480-034	01	Residential Single-Family	1.00	\$135.00
021-480-035	01	Residential Single-Family	1.00	\$135.00
021-480-036	01	Residential Single-Family	1.00	\$135.00
021-480-037	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-480-038	01	Residential Single-Family	1.00	\$135.00
021-480-039	01	Residential Single-Family	1.00	\$135.00
021-480-040	01	Residential Single-Family	1.00	\$135.00
021-480-041	01	Residential Single-Family	1.00	\$135.00
021-480-042	01	Residential Single-Family	1.00	\$135.00
021-490-001	01	Residential Single-Family	1.00	\$135.00
021-490-002	01	Residential Single-Family	1.00	\$135.00
021-490-003	01	Residential Single-Family	1.00	\$135.00
021-490-004	01	Residential Single-Family	1.00	\$135.00
021-490-005	01	Residential Single-Family	1.00	\$135.00
021-490-006	01	Residential Single-Family	1.00	\$135.00
021-490-007	01	Residential Single-Family	1.00	\$135.00
021-490-008	01	Residential Single-Family	1.00	\$135.00
021-490-009	01	Residential Single-Family	1.00	\$135.00
021-490-010	01	Residential Single-Family	1.00	\$135.00
021-490-011	01	Residential Single-Family	1.00	\$135.00
021-490-012	01	Residential Single-Family	1.00	\$135.00
021-490-013	01	Residential Single-Family	1.00	\$135.00
021-490-014	01	Residential Single-Family	1.00	\$135.00
021-490-015	01	Residential Single-Family	1.00	\$135.00
021-490-016	01	Residential Single-Family	1.00	\$135.00
021-490-017	01	Residential Single-Family	1.00	\$135.00
021-490-018	01	Residential Single-Family	1.00	\$135.00
021-490-019	01	Residential Single-Family	1.00	\$135.00
021-490-020	01	Residential Single-Family	1.00	\$135.00
021-490-021	01	Residential Single-Family	1.00	\$135.00
021-490-022	01	Residential Single-Family	1.00	\$135.00
021-490-023	01	Residential Single-Family	1.00	\$135.00
021-490-024	01	Residential Single-Family	1.00	\$135.00
021-490-025	01	Residential Single-Family	1.00	\$135.00
021-490-026	01	Residential Single-Family	1.00	\$135.00
021-490-027	01	Residential Single-Family	1.00	\$135.00
021-490-028	01	Residential Single-Family	1.00	\$135.00
021-490-029	01	Residential Single-Family	1.00	\$135.00
021-490-030	01	Residential Single-Family	1.00	\$135.00
021-490-031	01	Residential Single-Family	1.00	\$135.00
021-490-032	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-490-033	01	Residential Single-Family	1.00	\$135.00
021-490-034	01	Residential Single-Family	1.00	\$135.00
021-490-035	01	Residential Single-Family	1.00	\$135.00
021-490-036	01	Residential Single-Family	1.00	\$135.00
021-490-037	01	Residential Single-Family	1.00	\$135.00
021-490-038	01	Residential Single-Family	1.00	\$135.00
021-490-039	01	Residential Single-Family	1.00	\$135.00
021-490-040	01	Residential Single-Family	1.00	\$135.00
021-490-041	01	Residential Single-Family	1.00	\$135.00
021-490-042	01	Residential Single-Family	1.00	\$135.00
021-490-043	01	Residential Single-Family	1.00	\$135.00
021-490-044	01	Residential Single-Family	1.00	\$135.00
021-490-045	01	Residential Single-Family	1.00	\$135.00
021-490-046	01	Residential Single-Family	1.00	\$135.00
021-490-047	01	Residential Single-Family	1.00	\$135.00
021-490-048	01	Residential Single-Family	1.00	\$135.00
021-490-049	01	Residential Single-Family	1.00	\$135.00
021-490-050	01	Residential Single-Family	1.00	\$135.00
021-490-051	01	Residential Single-Family	1.00	\$135.00
021-490-052	01	Residential Single-Family	1.00	\$135.00
021-490-053	01	Residential Single-Family	1.00	\$135.00
021-490-054	01	Residential Single-Family	1.00	\$135.00
021-490-055	01	Residential Single-Family	1.00	\$135.00
021-490-056	01	Residential Single-Family	1.00	\$135.00
021-490-057	01	Residential Single-Family	1.00	\$135.00
021-490-058	01	Residential Single-Family	1.00	\$135.00
021-490-059	01	Residential Single-Family	1.00	\$135.00
021-490-060	01	Residential Single-Family	1.00	\$135.00
021-490-061	01	Residential Single-Family	1.00	\$135.00
021-490-062	01	Residential Single-Family	1.00	\$135.00
021-490-063	01	Residential Single-Family	1.00	\$135.00
021-510-001	01	Exempt	-	\$0.00
021-510-002	01	Residential Single-Family	1.00	\$135.00
021-510-003	01	Exempt	-	\$0.00
021-510-004	01	Residential Single-Family	1.00	\$135.00
021-510-005	01	Residential Single-Family	1.00	\$135.00
021-510-006	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-510-007	01	Exempt	-	\$0.00
021-510-008	01	Residential Single-Family	1.00	\$135.00
021-510-009	01	Residential Single-Family	1.00	\$135.00
021-510-010	01	Residential Single-Family	1.00	\$135.00
021-510-011	01	Residential Single-Family	1.00	\$135.00
021-510-012	01	Residential Single-Family	1.00	\$135.00
021-510-013	01	Residential Single-Family	1.00	\$135.00
021-510-014	01	Residential Single-Family	1.00	\$135.00
021-510-015	01	Residential Single-Family	1.00	\$135.00
021-510-016	01	Residential Single-Family	1.00	\$135.00
021-510-017	01	Residential Single-Family	1.00	\$135.00
021-510-018	01	Residential Single-Family	1.00	\$135.00
021-510-019	01	Residential Single-Family	1.00	\$135.00
021-510-020	01	Residential Single-Family	1.00	\$135.00
021-510-021	01	Exempt	-	\$0.00
021-510-022	01	Residential Single-Family	1.00	\$135.00
021-510-023	01	Residential Single-Family	1.00	\$135.00
021-510-024	01	Residential Single-Family	1.00	\$135.00
021-510-025	01	Residential Single-Family	1.00	\$135.00
021-510-026	01	Residential Single-Family	1.00	\$135.00
021-510-027	01	Residential Single-Family	1.00	\$135.00
021-510-028	01	Residential Single-Family	1.00	\$135.00
021-510-029	01	Residential Single-Family	1.00	\$135.00
021-510-030	01	Residential Single-Family	1.00	\$135.00
021-510-031	01	Residential Single-Family	1.00	\$135.00
021-510-033	01	Residential Single-Family	1.00	\$135.00
021-510-034	01	Residential Single-Family	1.00	\$135.00
021-510-035	01	Residential Single-Family	1.00	\$135.00
021-510-036	01	Residential Single-Family	1.00	\$135.00
021-510-037	01	Residential Single-Family	1.00	\$135.00
021-510-038	01	Residential Single-Family	1.00	\$135.00
021-510-039	01	Residential Single-Family	1.00	\$135.00
021-510-040	01	Residential Single-Family	1.00	\$135.00
021-510-041	01	Residential Single-Family	1.00	\$135.00
021-510-042	01	Exempt	-	\$0.00
021-510-043	01	Residential Single-Family	1.00	\$135.00
021-510-044	01	Residential Single-Family	1.00	\$135.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-510-045	01	Residential Single-Family	1.00	\$135.00
021-510-046	01	Residential Single-Family	1.00	\$135.00
021-510-047	01	Residential Single-Family	1.00	\$135.00
021-510-048	01	Residential Single-Family	1.00	\$135.00
021-510-049	01	Residential Single-Family	1.00	\$135.00
021-510-050	01	Residential Single-Family	1.00	\$135.00
021-510-051	01	Residential Single-Family	1.00	\$135.00
021-510-052	01	Residential Single-Family	1.00	\$135.00
021-510-053	01	Residential Single-Family	1.00	\$135.00
021-510-054	01	Exempt	-	\$0.00
021-530-001	01	Residential Single-Family	1.00	\$135.00
021-530-002	01	Residential Single-Family	1.00	\$135.00
021-530-003	01	Residential Single-Family	1.00	\$135.00
021-530-004	01	Residential Single-Family	1.00	\$135.00
021-530-005	01	Residential Single-Family	1.00	\$135.00
021-530-006	01	Residential Single-Family	1.00	\$135.00
021-530-007	01	Exempt	-	\$0.00
021-530-008	01	Exempt	-	\$0.00
021-530-009	01	Residential Single-Family	1.00	\$135.00
021-530-010	01	Residential Single-Family	1.00	\$135.00
021-530-011	01	Residential Single-Family	1.00	\$135.00
021-530-012	01	Residential Single-Family	1.00	\$135.00
021-530-013	01	Residential Single-Family	1.00	\$135.00
021-530-015	01	Residential Single-Family	1.00	\$135.00
021-530-016	01	Residential Single-Family	1.00	\$135.00
021-530-017	01	Residential Single-Family	1.00	\$135.00
021-530-018	01	Residential Single-Family	1.00	\$135.00
021-530-019	01	Residential Single-Family	1.00	\$135.00
021-530-020	01	Residential Single-Family	1.00	\$135.00
021-530-021	01	Residential Single-Family	1.00	\$135.00
021-530-022	01	Residential Single-Family	1.00	\$135.00
021-530-023	01	Residential Single-Family	1.00	\$135.00
021-530-024	01	Residential Single-Family	1.00	\$135.00
021-530-025	01	Residential Single-Family	1.00	\$135.00
021-530-026	01	Residential Single-Family	1.00	\$135.00
021-530-027	01	Residential Single-Family	1.00	\$135.00
021-530-028	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-530-029	01	Residential Single-Family	1.00	\$135.00
021-530-030	01	Residential Single-Family	1.00	\$135.00
021-530-031	01	Residential Single-Family	1.00	\$135.00
021-530-032	01	Residential Single-Family	1.00	\$135.00
021-530-033	01	Residential Single-Family	1.00	\$135.00
021-530-034	01	Residential Single-Family	1.00	\$135.00
021-530-035	01	Residential Single-Family	1.00	\$135.00
021-530-036	01	Residential Single-Family	1.00	\$135.00
021-530-037	01	Residential Single-Family	1.00	\$135.00
021-580-001	01	Residential Single-Family	1.00	\$135.00
021-580-002	01	Residential Single-Family	1.00	\$135.00
021-580-003	01	Residential Single-Family	1.00	\$135.00
021-580-004	01	Residential Single-Family	1.00	\$135.00
021-580-005	01	Residential Single-Family	1.00	\$135.00
021-580-006	01	Residential Single-Family	1.00	\$135.00
021-580-007	01	Residential Single-Family	1.00	\$135.00
021-580-008	01	Residential Single-Family	1.00	\$135.00
021-580-009	01	Residential Single-Family	1.00	\$135.00
021-580-010	01	Residential Single-Family	1.00	\$135.00
021-580-011	01	Residential Single-Family	1.00	\$135.00
021-580-012	01	Residential Single-Family	1.00	\$135.00
021-580-013	01	Residential Single-Family	1.00	\$135.00
021-580-014	01	Residential Single-Family	1.00	\$135.00
021-580-015	01	Residential Single-Family	1.00	\$135.00
021-580-016	01	Residential Single-Family	1.00	\$135.00
021-580-017	01	Residential Single-Family	1.00	\$135.00
021-580-018	01	Residential Single-Family	1.00	\$135.00
021-580-019	01	Residential Single-Family	1.00	\$135.00
021-580-022	01	Residential Single-Family	1.00	\$135.00
021-580-023	01	Residential Single-Family	1.00	\$135.00
021-580-024	01	Residential Single-Family	1.00	\$135.00
021-580-025	01	Residential Single-Family	1.00	\$135.00
021-580-026	01	Residential Single-Family	1.00	\$135.00
021-580-027	01	Residential Single-Family	1.00	\$135.00
021-580-028	01	Residential Single-Family	1.00	\$135.00
021-580-029	01	Residential Single-Family	1.00	\$135.00
021-580-030	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-580-031	01	Residential Single-Family	1.00	\$135.00
021-580-033	01	Residential Single-Family	1.00	\$135.00
021-580-034	01	Residential Single-Family	1.00	\$135.00
021-580-035	01	Residential Single-Family	1.00	\$135.00
021-580-036	01	Residential Single-Family	1.00	\$135.00
021-580-037	01	Residential Single-Family	1.00	\$135.00
021-580-038	01	Residential Single-Family	1.00	\$135.00
021-580-039	01	Residential Single-Family	1.00	\$135.00
021-580-040	01	Residential Single-Family	1.00	\$135.00
021-580-041	01	Residential Single-Family	1.00	\$135.00
021-580-042	01	Residential Single-Family	1.00	\$135.00
021-580-043	01	Residential Single-Family	1.00	\$135.00
021-580-044	01	Residential Single-Family	1.00	\$135.00
021-580-045	01	Residential Single-Family	1.00	\$135.00
021-580-046	01	Residential Single-Family	1.00	\$135.00
021-580-047	01	Residential Single-Family	1.00	\$135.00
021-580-048	01	Exempt	-	\$0.00
021-580-049	01	Exempt	-	\$0.00
021-580-050	01	Residential Single-Family	1.00	\$135.00
021-580-051	01	Residential Single-Family	1.00	\$135.00
021-580-052	01	Residential Single-Family	1.00	\$135.00
021-580-053	01	Residential Single-Family	1.00	\$135.00
021-580-054	01	Residential Single-Family	1.00	\$135.00
021-580-055	01	Residential Single-Family	1.00	\$135.00
021-580-056	01	Residential Single-Family	1.00	\$135.00
021-580-057	01	Residential Single-Family	1.00	\$135.00
021-580-058	01	Residential Single-Family	1.00	\$135.00
021-580-059	01	Residential Single-Family	1.00	\$135.00
021-580-060	01	Residential Single-Family	1.00	\$135.00
021-580-061	01	Residential Single-Family	1.00	\$135.00
021-580-062	01	Residential Single-Family	1.00	\$135.00
021-580-063	01	Residential Single-Family	1.00	\$135.00
021-580-064	01	Residential Single-Family	1.00	\$135.00
021-600-001	01	Exempt	-	\$0.00
021-600-002	01	Residential Single-Family	1.00	\$135.00
021-600-003	01	Residential Single-Family	1.00	\$135.00
021-600-004	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-600-005	01	Residential Single-Family	1.00	\$135.00
021-600-006	01	Residential Single-Family	1.00	\$135.00
021-600-007	01	Residential Single-Family	1.00	\$135.00
021-600-008	01	Residential Single-Family	1.00	\$135.00
021-600-009	01	Residential Single-Family	1.00	\$135.00
021-600-010	01	Exempt	-	\$0.00
021-600-011	01	Exempt	-	\$0.00
021-600-012	01	Exempt	-	\$0.00
021-600-013	01	Residential Single-Family	1.00	\$135.00
021-600-014	01	Residential Single-Family	1.00	\$135.00
021-600-015	01	Residential Single-Family	1.00	\$135.00
021-600-016	01	Residential Single-Family	1.00	\$135.00
021-600-017	01	Residential Single-Family	1.00	\$135.00
021-600-018	01	Residential Single-Family	1.00	\$135.00
021-600-019	01	Residential Single-Family	1.00	\$135.00
021-600-020	01	Residential Single-Family	1.00	\$135.00
021-600-021	01	Exempt	-	\$0.00
021-600-022	01	Exempt	-	\$0.00
021-600-023	01	Residential Single-Family	1.00	\$135.00
021-600-024	01	Residential Single-Family	1.00	\$135.00
021-600-025	01	Residential Single-Family	1.00	\$135.00
021-600-026	01	Residential Single-Family	1.00	\$135.00
021-600-027	01	Residential Single-Family	1.00	\$135.00
021-600-028	01	Residential Single-Family	1.00	\$135.00
021-600-029	01	Residential Single-Family	1.00	\$135.00
021-600-030	01	Residential Single-Family	1.00	\$135.00
021-600-031	01	Residential Single-Family	1.00	\$135.00
021-600-032	01	Residential Single-Family	1.00	\$135.00
021-600-033	01	Residential Single-Family	1.00	\$135.00
021-600-034	01	Residential Single-Family	1.00	\$135.00
021-600-035	01	Residential Single-Family	1.00	\$135.00
021-600-036	01	Residential Single-Family	1.00	\$135.00
021-600-037	01	Residential Single-Family	1.00	\$135.00
021-600-038	01	Residential Single-Family	1.00	\$135.00
021-600-039	01	Residential Single-Family	1.00	\$135.00
021-600-040	01	Residential Single-Family	1.00	\$135.00
021-600-041	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-600-042	01	Residential Single-Family	1.00	\$135.00
021-600-043	01	Residential Single-Family	1.00	\$135.00
021-600-044	01	Residential Single-Family	1.00	\$135.00
021-600-045	01	Residential Single-Family	1.00	\$135.00
021-600-046	01	Residential Single-Family	1.00	\$135.00
021-600-047	01	Residential Single-Family	1.00	\$135.00
021-600-048	01	Residential Single-Family	1.00	\$135.00
021-600-049	01	Residential Single-Family	1.00	\$135.00
021-600-050	01	Residential Single-Family	1.00	\$135.00
021-600-051	01	Residential Single-Family	1.00	\$135.00
021-600-052	01	Residential Single-Family	1.00	\$135.00
021-600-053	01	Residential Single-Family	1.00	\$135.00
021-600-054	01	Residential Single-Family	1.00	\$135.00
021-600-055	01	Residential Single-Family	1.00	\$135.00
021-600-056	01	Residential Single-Family	1.00	\$135.00
021-600-057	01	Residential Single-Family	1.00	\$135.00
021-600-058	01	Residential Single-Family	1.00	\$135.00
021-600-059	01	Residential Single-Family	1.00	\$135.00
021-600-060	01	Residential Single-Family	1.00	\$135.00
021-600-061	01	Residential Single-Family	1.00	\$135.00
021-600-062	01	Exempt	-	\$0.00
021-600-063	01	Exempt	-	\$0.00
021-600-064	01	Residential Single-Family	1.00	\$135.00
021-600-065	01	Residential Single-Family	1.00	\$135.00
021-600-066	01	Residential Single-Family	1.00	\$135.00
021-600-067	01	Residential Single-Family	1.00	\$135.00
021-600-068	01	Residential Single-Family	1.00	\$135.00
021-600-069	01	Residential Single-Family	1.00	\$135.00
021-600-070	01	Residential Single-Family	1.00	\$135.00
021-600-071	01	Residential Single-Family	1.00	\$135.00
021-600-072	01	Residential Single-Family	1.00	\$135.00
021-600-073	01	Residential Single-Family	1.00	\$135.00
021-600-074	01	Residential Single-Family	1.00	\$135.00
021-600-075	01	Residential Single-Family	1.00	\$135.00
021-600-076	01	Residential Single-Family	1.00	\$135.00
021-600-077	01	Residential Single-Family	1.00	\$135.00
021-600-078	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-600-079	01	Residential Single-Family	1.00	\$135.00
021-600-080	01	Residential Single-Family	1.00	\$135.00
021-600-081	01	Residential Single-Family	1.00	\$135.00
021-600-082	01	Residential Single-Family	1.00	\$135.00
021-600-083	01	Residential Single-Family	1.00	\$135.00
021-600-084	01	Residential Single-Family	1.00	\$135.00
021-600-085	01	Residential Single-Family	1.00	\$135.00
021-600-086	01	Residential Single-Family	1.00	\$135.00
021-600-087	01	Residential Single-Family	1.00	\$135.00
021-600-088	01	Residential Single-Family	1.00	\$135.00
021-600-089	01	Residential Single-Family	1.00	\$135.00
021-600-090	01	Residential Single-Family	1.00	\$135.00
021-610-001	01	Residential Single-Family	1.00	\$135.00
021-610-002	01	Residential Single-Family	1.00	\$135.00
021-610-003	01	Residential Single-Family	1.00	\$135.00
021-610-004	01	Residential Single-Family	1.00	\$135.00
021-610-005	01	Residential Single-Family	1.00	\$135.00
021-610-006	01	Residential Single-Family	1.00	\$135.00
021-610-007	01	Residential Single-Family	1.00	\$135.00
021-610-008	01	Residential Single-Family	1.00	\$135.00
021-610-009	01	Residential Single-Family	1.00	\$135.00
021-610-010	01	Residential Single-Family	1.00	\$135.00
021-610-011	01	Residential Single-Family	1.00	\$135.00
021-610-012	01	Residential Single-Family	1.00	\$135.00
021-610-013	01	Residential Single-Family	1.00	\$135.00
021-610-014	01	Residential Single-Family	1.00	\$135.00
021-610-015	01	Exempt	-	\$0.00
021-610-016	01	Residential Single-Family	1.00	\$135.00
021-610-017	01	Residential Single-Family	1.00	\$135.00
021-610-018	01	Residential Single-Family	1.00	\$135.00
021-610-019	01	Residential Single-Family	1.00	\$135.00
021-610-020	01	Residential Single-Family	1.00	\$135.00
021-610-021	01	Residential Single-Family	1.00	\$135.00
021-610-022	01	Residential Single-Family	1.00	\$135.00
021-610-023	01	Residential Single-Family	1.00	\$135.00
021-610-024	01	Residential Single-Family	1.00	\$135.00
021-610-025	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-610-026	01	Residential Single-Family	1.00	\$135.00
021-610-027	01	Residential Single-Family	1.00	\$135.00
021-610-028	01	Residential Single-Family	1.00	\$135.00
021-610-029	01	Residential Single-Family	1.00	\$135.00
021-610-030	01	Residential Single-Family	1.00	\$135.00
021-610-031	01	Residential Single-Family	1.00	\$135.00
021-610-032	01	Residential Single-Family	1.00	\$135.00
021-610-033	01	Residential Single-Family	1.00	\$135.00
021-610-034	01	Residential Single-Family	1.00	\$135.00
021-610-035	01	Residential Single-Family	1.00	\$135.00
021-610-036	01	Exempt	-	\$0.00
021-610-037	01	Residential Single-Family	1.00	\$135.00
021-610-038	01	Residential Single-Family	1.00	\$135.00
021-610-039	01	Residential Single-Family	1.00	\$135.00
021-610-040	01	Residential Single-Family	1.00	\$135.00
021-610-041	01	Residential Single-Family	1.00	\$135.00
021-610-042	01	Residential Single-Family	1.00	\$135.00
021-610-043	01	Residential Single-Family	1.00	\$135.00
021-610-044	01	Residential Single-Family	1.00	\$135.00
021-610-045	01	Residential Single-Family	1.00	\$135.00
021-610-046	01	Residential Single-Family	1.00	\$135.00
021-610-047	01	Residential Single-Family	1.00	\$135.00
021-610-048	01	Residential Single-Family	1.00	\$135.00
021-610-049	01	Residential Single-Family	1.00	\$135.00
021-610-050	01	Residential Single-Family	1.00	\$135.00
021-610-051	01	Residential Single-Family	1.00	\$135.00
021-610-052	01	Residential Single-Family	1.00	\$135.00
021-610-053	01	Residential Single-Family	1.00	\$135.00
021-610-054	01	Residential Single-Family	1.00	\$135.00
021-610-055	01	Exempt	-	\$0.00
<b>Totals</b>			<b>689.15</b>	<b>\$93,034.55</b>

**Zone 03 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-330-001	03	Residential Single-Family	1.00	\$55.42
023-330-002	03	Residential Single-Family	1.00	\$55.42
023-330-003	03	Residential Single-Family	1.00	\$55.42
023-330-004	03	Residential Single-Family	1.00	\$55.42
023-330-005	03	Residential Single-Family	1.00	\$55.42
023-330-006	03	Residential Single-Family	1.00	\$55.42
023-330-007	03	Residential Single-Family	1.00	\$55.42
023-330-008	03	Residential Single-Family	1.00	\$55.42
023-330-009	03	Residential Single-Family	1.00	\$55.42
023-330-010	03	Residential Single-Family	1.00	\$55.42
023-330-011	03	Residential Single-Family	1.00	\$55.42
023-330-012	03	Residential Single-Family	1.00	\$55.42
023-330-013	03	Residential Single-Family	1.00	\$55.42
023-330-014	03	Residential Single-Family	1.00	\$55.42
023-330-015	03	Residential Single-Family	1.00	\$55.42
023-330-016	03	Residential Single-Family	1.00	\$55.42
023-330-017	03	Residential Single-Family	1.00	\$55.42
023-330-018	03	Residential Single-Family	1.00	\$55.42
023-330-019	03	Residential Single-Family	1.00	\$55.42
023-330-020	03	Residential Single-Family	1.00	\$55.42
023-330-021	03	Residential Single-Family	1.00	\$55.42
023-330-022	03	Residential Single-Family	1.00	\$55.42
023-330-023	03	Residential Single-Family	1.00	\$55.42
023-330-024	03	Residential Single-Family	1.00	\$55.42
023-330-025	03	Residential Single-Family	1.00	\$55.42
023-330-026	03	Residential Single-Family	1.00	\$55.42
023-330-027	03	Residential Single-Family	1.00	\$55.42
023-330-028	03	Residential Single-Family	1.00	\$55.42
023-330-029	03	Residential Single-Family	1.00	\$55.42
023-330-030	03	Residential Single-Family	1.00	\$55.42
023-330-031	03	Residential Single-Family	1.00	\$55.42
023-330-032	03	Residential Single-Family	1.00	\$55.42
023-330-033	03	Residential Single-Family	1.00	\$55.42
023-330-034	03	Residential Single-Family	1.00	\$55.42
023-330-035	03	Residential Single-Family	1.00	\$55.42
023-330-036	03	Residential Single-Family	1.00	\$55.42



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-330-037	03	Residential Single-Family	1.00	\$55.42
023-330-038	03	Residential Single-Family	1.00	\$55.42
023-330-039	03	Residential Single-Family	1.00	\$55.42
023-330-040	03	Residential Single-Family	1.00	\$55.42
023-330-041	03	Residential Single-Family	1.00	\$55.42
023-330-042	03	Residential Single-Family	1.00	\$55.42
023-330-043	03	Residential Single-Family	1.00	\$55.42
023-330-044	03	Residential Single-Family	1.00	\$55.42
023-330-045	03	Residential Single-Family	1.00	\$55.42
023-330-046	03	Residential Single-Family	1.00	\$55.42
023-330-047	03	Residential Single-Family	1.00	\$55.42
023-330-048	03	Residential Single-Family	1.00	\$55.42
023-330-049	03	Residential Single-Family	1.00	\$55.42
023-330-050	03	Residential Single-Family	1.00	\$55.42
023-330-051	03	Residential Single-Family	1.00	\$55.42
023-330-052	03	Residential Single-Family	1.00	\$55.42
023-330-053	03	Residential Single-Family	1.00	\$55.42
023-330-054	03	Residential Single-Family	1.00	\$55.42
023-330-055	03	Residential Single-Family	1.00	\$55.42
023-330-056	03	Residential Single-Family	1.00	\$55.42
023-330-057	03	Residential Single-Family	1.00	\$55.42
023-330-058	03	Residential Single-Family	1.00	\$55.42
023-330-059	03	Residential Single-Family	1.00	\$55.42
023-330-060	03	Residential Single-Family	1.00	\$55.42
023-330-061	03	Residential Single-Family	1.00	\$55.42
023-330-062	03	Residential Single-Family	1.00	\$55.42
023-330-063	03	Residential Single-Family	1.00	\$55.42
023-330-064	03	Residential Single-Family	1.00	\$55.42
023-330-065	03	Residential Single-Family	1.00	\$55.42
023-330-066	03	Residential Single-Family	1.00	\$55.42
023-330-067	03	Residential Single-Family	1.00	\$55.42
023-330-068	03	Residential Single-Family	1.00	\$55.42
023-330-069	03	Residential Single-Family	1.00	\$55.42
023-330-070	03	Residential Single-Family	1.00	\$55.42
023-330-071	03	Residential Single-Family	1.00	\$55.42
023-330-072	03	Residential Single-Family	1.00	\$55.42
023-330-073	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-330-074	03	Residential Single-Family	1.00	\$55.42
023-330-075	03	Residential Single-Family	1.00	\$55.42
023-330-076	03	Residential Single-Family	1.00	\$55.42
023-330-077	03	Residential Single-Family	1.00	\$55.42
023-330-078	03	Residential Single-Family	1.00	\$55.42
023-330-079	03	Residential Single-Family	1.00	\$55.42
023-330-080	03	Residential Single-Family	1.00	\$55.42
023-330-081	03	Residential Single-Family	1.00	\$55.42
023-330-082	03	Residential Single-Family	1.00	\$55.42
023-330-083	03	Residential Single-Family	1.00	\$55.42
023-330-084	03	Residential Single-Family	1.00	\$55.42
023-330-085	03	Residential Single-Family	1.00	\$55.42
023-330-086	03	Residential Single-Family	1.00	\$55.42
023-330-087	03	Residential Single-Family	1.00	\$55.42
023-330-088	03	Residential Single-Family	1.00	\$55.42
023-330-089	03	Residential Single-Family	1.00	\$55.42
023-330-090	03	Residential Single-Family	1.00	\$55.42
023-330-091	03	Residential Single-Family	1.00	\$55.42
023-330-092	03	Residential Single-Family	1.00	\$55.42
023-330-093	03	Residential Single-Family	1.00	\$55.42
023-330-094	03	Residential Single-Family	1.00	\$55.42
023-330-095	03	Residential Single-Family	1.00	\$55.42
023-340-001	03	Exempt	-	\$0.00
023-340-002	03	Exempt	-	\$0.00
023-340-003	03	Residential Single-Family	1.00	\$55.42
023-340-004	03	Residential Single-Family	1.00	\$55.42
023-340-005	03	Residential Single-Family	1.00	\$55.42
023-340-006	03	Residential Single-Family	1.00	\$55.42
023-340-007	03	Residential Single-Family	1.00	\$55.42
023-340-008	03	Residential Single-Family	1.00	\$55.42
023-340-009	03	Residential Single-Family	1.00	\$55.42
023-340-010	03	Residential Single-Family	1.00	\$55.42
023-340-011	03	Residential Single-Family	1.00	\$55.42
023-340-012	03	Residential Single-Family	1.00	\$55.42
023-340-013	03	Residential Single-Family	1.00	\$55.42
023-340-014	03	Residential Single-Family	1.00	\$55.42
023-340-015	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-340-016	03	Residential Single-Family	1.00	\$55.42
023-340-017	03	Residential Single-Family	1.00	\$55.42
023-340-018	03	Residential Single-Family	1.00	\$55.42
023-340-019	03	Residential Single-Family	1.00	\$55.42
023-340-020	03	Residential Single-Family	1.00	\$55.42
023-340-021	03	Residential Single-Family	1.00	\$55.42
023-340-022	03	Residential Single-Family	1.00	\$55.42
023-340-023	03	Residential Single-Family	1.00	\$55.42
023-340-024	03	Residential Single-Family	1.00	\$55.42
023-350-003	03	Residential Single-Family	1.00	\$55.42
023-350-004	03	Residential Single-Family	1.00	\$55.42
023-350-005	03	Residential Single-Family	1.00	\$55.42
023-350-006	03	Residential Single-Family	1.00	\$55.42
023-350-007	03	Residential Single-Family	1.00	\$55.42
023-350-008	03	Residential Single-Family	1.00	\$55.42
023-350-009	03	Residential Single-Family	1.00	\$55.42
023-350-010	03	Residential Single-Family	1.00	\$55.42
023-350-011	03	Residential Single-Family	1.00	\$55.42
023-350-012	03	Residential Single-Family	1.00	\$55.42
023-350-013	03	Residential Single-Family	1.00	\$55.42
023-350-014	03	Residential Single-Family	1.00	\$55.42
023-350-015	03	Residential Single-Family	1.00	\$55.42
023-350-016	03	Residential Single-Family	1.00	\$55.42
023-350-017	03	Residential Single-Family	1.00	\$55.42
023-350-018	03	Residential Single-Family	1.00	\$55.42
023-350-019	03	Residential Single-Family	1.00	\$55.42
023-350-020	03	Residential Single-Family	1.00	\$55.42
023-350-021	03	Residential Single-Family	1.00	\$55.42
023-350-022	03	Residential Single-Family	1.00	\$55.42
023-350-023	03	Residential Single-Family	1.00	\$55.42
023-350-024	03	Exempt	-	\$0.00
023-350-028	03	Residential Single-Family	1.00	\$55.42
023-350-029	03	Residential Single-Family	1.00	\$55.42
023-350-030	03	Residential Single-Family	1.00	\$55.42
023-350-031	03	Residential Single-Family	1.00	\$55.42
023-350-032	03	Residential Single-Family	1.00	\$55.42
023-350-033	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-350-034	03	Residential Single-Family	1.00	\$55.42
023-350-035	03	Residential Single-Family	1.00	\$55.42
023-350-036	03	Residential Single-Family	1.00	\$55.42
023-350-037	03	Residential Single-Family	1.00	\$55.42
023-350-038	03	Residential Single-Family	1.00	\$55.42
023-350-039	03	Residential Single-Family	1.00	\$55.42
023-350-040	03	Residential Single-Family	1.00	\$55.42
023-350-041	03	Residential Single-Family	1.00	\$55.42
023-350-042	03	Residential Single-Family	1.00	\$55.42
023-350-043	03	Residential Single-Family	1.00	\$55.42
023-350-045	03	Exempt	-	\$0.00
023-350-046	03	Residential Single-Family	1.00	\$55.42
023-350-047	03	Residential Single-Family	1.00	\$55.42
023-350-048	03	Residential Single-Family	1.00	\$55.42
023-350-049	03	Residential Single-Family	1.00	\$55.42
023-350-050	03	Residential Single-Family	1.00	\$55.42
023-350-051	03	Residential Single-Family	1.00	\$55.42
023-350-052	03	Residential Single-Family	1.00	\$55.42
023-350-053	03	Residential Single-Family	1.00	\$55.42
023-350-054	03	Residential Single-Family	1.00	\$55.42
023-350-055	03	Residential Single-Family	1.00	\$55.42
023-350-056	03	Residential Single-Family	1.00	\$55.42
023-350-057	03	Residential Single-Family	1.00	\$55.42
023-350-058	03	Residential Single-Family	1.00	\$55.42
023-350-059	03	Residential Single-Family	1.00	\$55.42
023-350-060	03	Residential Single-Family	1.00	\$55.42
023-350-061	03	Residential Single-Family	1.00	\$55.42
023-350-062	03	Residential Single-Family	1.00	\$55.42
023-350-063	03	Residential Single-Family	1.00	\$55.42
023-350-064	03	Residential Single-Family	1.00	\$55.42
023-350-065	03	Residential Single-Family	1.00	\$55.42
023-350-066	03	Residential Single-Family	1.00	\$55.42
023-350-067	03	Residential Single-Family	1.00	\$55.42
023-350-068	03	Residential Single-Family	1.00	\$55.42
023-350-069	03	Residential Single-Family	1.00	\$55.42
023-350-070	03	Residential Single-Family	1.00	\$55.42
023-350-071	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-350-072	03	Residential Single-Family	1.00	\$55.42
023-350-073	03	Exempt	-	\$0.00
023-350-077	03	Residential Single-Family	1.00	\$55.42
023-530-001	03	Residential Single-Family	1.00	\$55.42
023-530-002	03	Residential Single-Family	1.00	\$55.42
023-530-003	03	Residential Single-Family	1.00	\$55.42
023-530-004	03	Residential Single-Family	1.00	\$55.42
023-530-005	03	Residential Single-Family	1.00	\$55.42
023-530-006	03	Residential Single-Family	1.00	\$55.42
023-530-007	03	Residential Single-Family	1.00	\$55.42
023-530-008	03	Residential Single-Family	1.00	\$55.42
023-530-009	03	Residential Single-Family	1.00	\$55.42
023-530-010	03	Residential Single-Family	1.00	\$55.42
023-530-011	03	Residential Single-Family	1.00	\$55.42
023-530-012	03	Residential Single-Family	1.00	\$55.42
023-530-013	03	Residential Single-Family	1.00	\$55.42
023-530-014	03	Residential Single-Family	1.00	\$55.42
023-530-015	03	Residential Single-Family	1.00	\$55.42
023-530-016	03	Residential Single-Family	1.00	\$55.42
023-530-017	03	Residential Single-Family	1.00	\$55.42
023-530-018	03	Residential Single-Family	1.00	\$55.42
023-530-019	03	Residential Single-Family	1.00	\$55.42
023-530-020	03	Residential Single-Family	1.00	\$55.42
023-530-021	03	Residential Single-Family	1.00	\$55.42
023-530-022	03	Residential Single-Family	1.00	\$55.42
023-530-023	03	Residential Single-Family	1.00	\$55.42
023-530-024	03	Residential Single-Family	1.00	\$55.42
023-530-025	03	Residential Single-Family	1.00	\$55.42
023-530-026	03	Residential Single-Family	1.00	\$55.42
023-570-001	03	Residential Single-Family	1.00	\$55.42
023-570-002	03	Residential Single-Family	1.00	\$55.42
023-570-003	03	Residential Single-Family	1.00	\$55.42
023-570-004	03	Residential Single-Family	1.00	\$55.42
023-570-005	03	Residential Single-Family	1.00	\$55.42
023-570-006	03	Residential Single-Family	1.00	\$55.42
023-570-007	03	Residential Single-Family	1.00	\$55.42
023-570-008	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-570-009	03	Residential Single-Family	1.00	\$55.42
023-570-010	03	Residential Single-Family	1.00	\$55.42
023-580-001	03	Residential Single-Family	1.00	\$55.42
023-580-002	03	Residential Single-Family	1.00	\$55.42
023-580-003	03	Residential Single-Family	1.00	\$55.42
023-580-004	03	Residential Single-Family	1.00	\$55.42
023-580-005	03	Residential Single-Family	1.00	\$55.42
023-580-006	03	Residential Single-Family	1.00	\$55.42
023-580-007	03	Residential Single-Family	1.00	\$55.42
023-580-008	03	Residential Single-Family	1.00	\$55.42
023-580-009	03	Residential Single-Family	1.00	\$55.42
023-580-010	03	Residential Single-Family	1.00	\$55.42
023-580-011	03	Residential Single-Family	1.00	\$55.42
023-580-012	03	Residential Single-Family	1.00	\$55.42
023-580-013	03	Residential Single-Family	1.00	\$55.42
023-580-014	03	Residential Single-Family	1.00	\$55.42
023-580-015	03	Residential Single-Family	1.00	\$55.42
023-580-016	03	Residential Single-Family	1.00	\$55.42
023-580-017	03	Residential Single-Family	1.00	\$55.42
023-580-018	03	Residential Single-Family	1.00	\$55.42
023-580-019	03	Residential Single-Family	1.00	\$55.42
023-580-020	03	Residential Single-Family	1.00	\$55.42
023-580-021	03	Residential Single-Family	1.00	\$55.42
023-580-022	03	Residential Single-Family	1.00	\$55.42
023-580-023	03	Residential Single-Family	1.00	\$55.42
023-580-024	03	Residential Single-Family	1.00	\$55.42
023-580-025	03	Residential Single-Family	1.00	\$55.42
023-580-026	03	Residential Single-Family	1.00	\$55.42
023-580-027	03	Residential Single-Family	1.00	\$55.42
023-580-028	03	Residential Single-Family	1.00	\$55.42
023-580-029	03	Residential Single-Family	1.00	\$55.42
023-580-030	03	Residential Single-Family	1.00	\$55.42
023-580-031	03	Residential Single-Family	1.00	\$55.42
023-580-032	03	Residential Single-Family	1.00	\$55.42
023-580-033	03	Residential Single-Family	1.00	\$55.42
023-580-034	03	Residential Single-Family	1.00	\$55.42
023-580-035	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-580-036	03	Residential Single-Family	1.00	\$55.42
023-580-037	03	Residential Single-Family	1.00	\$55.42
023-580-038	03	Residential Single-Family	1.00	\$55.42
023-580-039	03	Residential Single-Family	1.00	\$55.42
023-580-040	03	Residential Single-Family	1.00	\$55.42
023-580-041	03	Residential Single-Family	1.00	\$55.42
023-580-042	03	Residential Single-Family	1.00	\$55.42
023-580-043	03	Residential Single-Family	1.00	\$55.42
023-580-044	03	Residential Single-Family	1.00	\$55.42
023-580-045	03	Residential Single-Family	1.00	\$55.42
023-580-046	03	Residential Single-Family	1.00	\$55.42
023-580-047	03	Residential Single-Family	1.00	\$55.42
023-580-048	03	Residential Single-Family	1.00	\$55.42
023-580-049	03	Residential Single-Family	1.00	\$55.42
023-580-050	03	Residential Single-Family	1.00	\$55.42
023-580-051	03	Residential Single-Family	1.00	\$55.42
023-580-052	03	Residential Single-Family	1.00	\$55.42
023-590-003	03	Residential Multi-Family	4.00	\$221.68
023-590-004	03	Residential Multi-Family	4.00	\$221.68
023-590-005	03	Residential Multi-Family	4.00	\$221.68
023-590-006	03	Residential Multi-Family	4.00	\$221.68
023-590-007	03	Residential Multi-Family	4.00	\$221.68
023-590-008	03	Residential Multi-Family	4.00	\$221.68
023-590-009	03	Residential Multi-Family	4.00	\$221.68
023-590-010	03	Residential Multi-Family	4.00	\$221.68
023-590-011	03	Residential Multi-Family	4.00	\$221.68
023-590-012	03	Residential Vacant Lot	1.00	\$55.42
023-590-013	03	Residential Vacant Lot	1.00	\$55.42
023-590-014	03	Residential Vacant Lot	1.00	\$55.42
023-590-015	03	Residential Vacant Lot	1.00	\$55.42
023-590-016	03	Residential Vacant Lot	1.00	\$55.42
023-590-017	03	Residential Vacant Lot	1.00	\$55.42
023-590-018	03	Residential Vacant Lot	1.00	\$55.42
023-590-019	03	Residential Vacant Lot	1.00	\$55.42
023-590-020	03	Residential Vacant Lot	1.00	\$55.42
023-590-021	03	Residential Multi-Family	4.00	\$221.68
<b>Totals</b>			<b>319.00</b>	<b>\$17,678.98</b>

**Zone 05 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-360-018	05	Exempt	-	\$0.00
021-360-019	05	Residential Single-Family	1.00	\$62.32
021-360-020	05	Residential Single-Family	1.00	\$62.32
021-360-021	05	Residential Single-Family	1.00	\$62.32
021-360-022	05	Residential Single-Family	1.00	\$62.32
021-360-023	05	Residential Single-Family	1.00	\$62.32
021-360-024	05	Residential Single-Family	1.00	\$62.32
021-360-027	05	Residential Single-Family	1.00	\$62.32
021-360-028	05	Residential Single-Family	1.00	\$62.32
021-360-029	05	Residential Single-Family	1.00	\$62.32
021-360-030	05	Residential Single-Family	1.00	\$62.32
021-360-031	05	Residential Single-Family	1.00	\$62.32
021-360-032	05	Residential Single-Family	1.00	\$62.32
021-360-033	05	Residential Single-Family	1.00	\$62.32
021-360-034	05	Residential Single-Family	1.00	\$62.32
021-360-035	05	Residential Single-Family	1.00	\$62.32
021-360-036	05	Residential Single-Family	1.00	\$62.32
021-360-037	05	Residential Single-Family	1.00	\$62.32
021-360-038	05	Residential Single-Family	1.00	\$62.32
021-360-039	05	Residential Single-Family	1.00	\$62.32
021-360-040	05	Residential Single-Family	1.00	\$62.32
021-360-041	05	Residential Single-Family	1.00	\$62.32
021-360-042	05	Exempt	-	\$0.00
021-360-043	05	Residential Single-Family	1.00	\$62.32
021-360-044	05	Residential Single-Family	1.00	\$62.32
021-360-045	05	Residential Single-Family	1.00	\$62.32
021-360-046	05	Residential Single-Family	1.00	\$62.32
021-360-047	05	Residential Single-Family	1.00	\$62.32
021-360-048	05	Residential Single-Family	1.00	\$62.32
021-360-049	05	Residential Single-Family	1.00	\$62.32
021-360-050	05	Residential Single-Family	1.00	\$62.32
021-360-051	05	Exempt	-	\$0.00
<b>Totals</b>			<b>29.00</b>	<b>\$1,807.28</b>



## Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-050-001	06	Exempt	-	\$0.00
023-050-002	06	Residential Single-Family	1.00	\$15.78
023-050-003	06	Residential Single-Family	1.00	\$15.78
023-050-004	06	Residential Single-Family	1.00	\$15.78
023-050-005	06	Residential Single-Family	1.00	\$15.78
023-050-006	06	Residential Single-Family	1.00	\$15.78
023-050-007	06	Residential Single-Family	1.00	\$15.78
023-050-008	06	Residential Single-Family	1.00	\$15.78
023-050-009	06	Residential Single-Family	1.00	\$15.78
023-050-010	06	Residential Single-Family	1.00	\$15.78
023-050-011	06	Residential Single-Family	1.00	\$15.78
023-050-012	06	Residential Single-Family	1.00	\$15.78
023-050-013	06	Residential Single-Family	1.00	\$15.78
023-050-014	06	Residential Single-Family	1.00	\$15.78
023-050-015	06	Residential Single-Family	1.00	\$15.78
023-050-016	06	Residential Single-Family	1.00	\$15.78
023-050-017	06	Residential Single-Family	1.00	\$15.78
023-050-018	06	Residential Single-Family	1.00	\$15.78
023-050-019	06	Residential Single-Family	1.00	\$15.78
023-050-020	06	Residential Single-Family	1.00	\$15.78
023-050-021	06	Residential Single-Family	1.00	\$15.78
023-050-022	06	Residential Single-Family	1.00	\$15.78
023-050-023	06	Residential Single-Family	1.00	\$15.78
023-050-024	06	Residential Single-Family	1.00	\$15.78
023-050-025	06	Residential Single-Family	1.00	\$15.78
023-050-026	06	Residential Single-Family	1.00	\$15.78
023-050-027	06	Residential Single-Family	1.00	\$15.78
023-050-028	06	Residential Single-Family	1.00	\$15.78
023-050-029	06	Residential Single-Family	1.00	\$15.78
023-050-030	06	Residential Single-Family	1.00	\$15.78
023-060-001	06	Residential Single-Family	1.00	\$15.78
023-060-002	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-060-003	06	Residential Single-Family	1.00	\$15.78
023-060-004	06	Residential Single-Family	1.00	\$15.78
023-060-005	06	Residential Single-Family	1.00	\$15.78
023-060-006	06	Residential Single-Family	1.00	\$15.78
023-060-007	06	Residential Single-Family	1.00	\$15.78
023-060-008	06	Residential Single-Family	1.00	\$15.78
023-060-009	06	Residential Single-Family	1.00	\$15.78
023-060-010	06	Residential Single-Family	1.00	\$15.78
023-060-011	06	Residential Single-Family	1.00	\$15.78
023-060-012	06	Residential Single-Family	1.00	\$15.78
023-060-013	06	Residential Single-Family	1.00	\$15.78
023-060-014	06	Residential Single-Family	1.00	\$15.78
023-060-015	06	Residential Single-Family	1.00	\$15.78
023-060-016	06	Residential Single-Family	1.00	\$15.78
023-060-017	06	Residential Single-Family	1.00	\$15.78
023-060-018	06	Residential Single-Family	1.00	\$15.78
023-060-019	06	Residential Single-Family	1.00	\$15.78
023-060-020	06	Residential Single-Family	1.00	\$15.78
023-060-021	06	Residential Single-Family	1.00	\$15.78
023-060-022	06	Residential Single-Family	1.00	\$15.78
023-060-023	06	Residential Single-Family	1.00	\$15.78
023-060-024	06	Residential Single-Family	1.00	\$15.78
023-060-025	06	Residential Single-Family	1.00	\$15.78
023-060-026	06	Residential Single-Family	1.00	\$15.78
023-060-027	06	Residential Single-Family	1.00	\$15.78
023-060-028	06	Residential Single-Family	1.00	\$15.78
023-060-029	06	Residential Single-Family	1.00	\$15.78
023-060-030	06	Residential Single-Family	1.00	\$15.78
023-060-031	06	Residential Single-Family	1.00	\$15.78
023-060-032	06	Residential Single-Family	1.00	\$15.78
023-060-033	06	Residential Single-Family	1.00	\$15.78
023-060-034	06	Residential Single-Family	1.00	\$15.78
023-060-035	06	Residential Single-Family	1.00	\$15.78
023-060-036	06	Residential Single-Family	1.00	\$15.78
023-060-037	06	Residential Single-Family	1.00	\$15.78
023-060-038	06	Residential Single-Family	1.00	\$15.78
023-060-039	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-060-040	06	Residential Single-Family	1.00	\$15.78
023-060-041	06	Residential Single-Family	1.00	\$15.78
023-060-042	06	Residential Single-Family	1.00	\$15.78
023-060-043	06	Residential Single-Family	1.00	\$15.78
023-060-044	06	Residential Single-Family	1.00	\$15.78
023-060-045	06	Residential Single-Family	1.00	\$15.78
023-060-046	06	Residential Single-Family	1.00	\$15.78
023-070-002	06	Residential Single-Family	1.00	\$15.78
023-070-003	06	Residential Single-Family	1.00	\$15.78
023-070-004	06	Residential Single-Family	1.00	\$15.78
023-070-005	06	Residential Single-Family	1.00	\$15.78
023-070-006	06	Residential Single-Family	1.00	\$15.78
023-070-007	06	Residential Single-Family	1.00	\$15.78
023-070-008	06	Residential Single-Family	1.00	\$15.78
023-070-009	06	Residential Single-Family	1.00	\$15.78
023-070-010	06	Residential Single-Family	1.00	\$15.78
023-070-011	06	Residential Single-Family	1.00	\$15.78
023-070-012	06	Residential Single-Family	1.00	\$15.78
023-070-013	06	Residential Single-Family	1.00	\$15.78
023-070-014	06	Residential Single-Family	1.00	\$15.78
023-070-015	06	Residential Single-Family	1.00	\$15.78
023-070-016	06	Residential Single-Family	1.00	\$15.78
023-070-017	06	Residential Single-Family	1.00	\$15.78
023-070-018	06	Residential Single-Family	1.00	\$15.78
023-070-019	06	Residential Single-Family	1.00	\$15.78
023-070-020	06	Residential Single-Family	1.00	\$15.78
023-070-021	06	Residential Single-Family	1.00	\$15.78
023-070-022	06	Residential Single-Family	1.00	\$15.78
023-070-023	06	Residential Single-Family	1.00	\$15.78
023-070-024	06	Residential Single-Family	1.00	\$15.78
023-070-025	06	Residential Single-Family	1.00	\$15.78
023-070-026	06	Residential Single-Family	1.00	\$15.78
023-070-027	06	Residential Single-Family	1.00	\$15.78
023-070-028	06	Residential Single-Family	1.00	\$15.78
023-070-029	06	Residential Single-Family	1.00	\$15.78
023-070-030	06	Residential Single-Family	1.00	\$15.78
023-070-031	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-070-032	06	Residential Single-Family	1.00	\$15.78
023-070-033	06	Residential Single-Family	1.00	\$15.78
023-070-034	06	Residential Single-Family	1.00	\$15.78
023-070-035	06	Residential Single-Family	1.00	\$15.78
023-070-036	06	Residential Single-Family	1.00	\$15.78
023-070-037	06	Residential Single-Family	1.00	\$15.78
023-070-038	06	Residential Single-Family	1.00	\$15.78
023-070-039	06	Residential Single-Family	1.00	\$15.78
023-070-040	06	Residential Single-Family	1.00	\$15.78
023-070-041	06	Residential Single-Family	1.00	\$15.78
023-070-042	06	Residential Single-Family	1.00	\$15.78
023-070-043	06	Residential Single-Family	1.00	\$15.78
023-070-044	06	Residential Single-Family	1.00	\$15.78
023-070-045	06	Residential Single-Family	1.00	\$15.78
023-070-046	06	Residential Single-Family	1.00	\$15.78
023-070-047	06	Residential Single-Family	1.00	\$15.78
023-070-048	06	Residential Single-Family	1.00	\$15.78
023-070-049	06	Residential Single-Family	1.00	\$15.78
023-070-050	06	Residential Single-Family	1.00	\$15.78
023-070-051	06	Residential Single-Family	1.00	\$15.78
023-070-052	06	Residential Single-Family	1.00	\$15.78
<b>Totals</b>			<b>126.00</b>	<b>\$1,988.28</b>

## Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-370-001	07	Exempt	-	\$0.00
023-370-002	07	Residential Single-Family	1.00	\$78.22
023-370-003	07	Residential Single-Family	1.00	\$78.22
023-370-004	07	Residential Single-Family	1.00	\$78.22
023-370-005	07	Residential Single-Family	1.00	\$78.22
023-370-006	07	Residential Single-Family	1.00	\$78.22
023-370-007	07	Residential Single-Family	1.00	\$78.22
023-370-008	07	Residential Single-Family	1.00	\$78.22
023-370-009	07	Residential Single-Family	1.00	\$78.22
023-370-010	07	Residential Single-Family	1.00	\$78.22
023-370-011	07	Residential Single-Family	1.00	\$78.22
023-370-012	07	Residential Single-Family	1.00	\$78.22
023-370-013	07	Residential Single-Family	1.00	\$78.22
023-370-014	07	Residential Single-Family	1.00	\$78.22
023-370-015	07	Residential Single-Family	1.00	\$78.22
023-370-016	07	Residential Single-Family	1.00	\$78.22
023-370-017	07	Residential Single-Family	1.00	\$78.22
023-370-018	07	Residential Single-Family	1.00	\$78.22
023-370-019	07	Residential Single-Family	1.00	\$78.22
023-370-020	07	Residential Single-Family	1.00	\$78.22
023-370-021	07	Residential Single-Family	1.00	\$78.22
023-370-022	07	Exempt	-	\$0.00
023-370-023	07	Residential Single-Family	1.00	\$78.22
023-370-024	07	Residential Single-Family	1.00	\$78.22
023-370-025	07	Residential Single-Family	1.00	\$78.22
023-370-026	07	Residential Single-Family	1.00	\$78.22
023-370-027	07	Residential Single-Family	1.00	\$78.22
023-370-028	07	Residential Single-Family	1.00	\$78.22
023-370-029	07	Residential Single-Family	1.00	\$78.22
023-370-030	07	Residential Single-Family	1.00	\$78.22
023-370-031	07	Residential Single-Family	1.00	\$78.22
023-370-032	07	Residential Single-Family	1.00	\$78.22
023-370-033	07	Residential Single-Family	1.00	\$78.22
023-370-034	07	Residential Single-Family	1.00	\$78.22

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-370-035	07	Residential Single-Family	1.00	\$78.22
023-370-036	07	Residential Single-Family	1.00	\$78.22
023-370-037	07	Residential Single-Family	1.00	\$78.22
023-370-038	07	Residential Single-Family	1.00	\$78.22
023-370-039	07	Residential Single-Family	1.00	\$78.22
023-370-040	07	Residential Single-Family	1.00	\$78.22
023-370-041	07	Residential Single-Family	1.00	\$78.22
023-370-042	07	Residential Single-Family	1.00	\$78.22
023-370-043	07	Residential Single-Family	1.00	\$78.22
023-370-044	07	Residential Single-Family	1.00	\$78.22
023-370-045	07	Residential Single-Family	1.00	\$78.22
023-370-046	07	Residential Single-Family	1.00	\$78.22
023-370-047	07	Residential Single-Family	1.00	\$78.22
023-370-048	07	Residential Single-Family	1.00	\$78.22
023-370-049	07	Residential Single-Family	1.00	\$78.22
023-370-050	07	Residential Single-Family	1.00	\$78.22
023-370-051	07	Residential Single-Family	1.00	\$78.22
023-370-052	07	Residential Single-Family	1.00	\$78.22
023-370-053	07	Residential Single-Family	1.00	\$78.22
023-370-054	07	Residential Single-Family	1.00	\$78.22
023-370-055	07	Residential Single-Family	1.00	\$78.22
023-370-056	07	Exempt	-	\$0.00
<b>Totals</b>			<b>53.00</b>	<b>\$4,145.66</b>

### Zone 08A Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-340-001	08A	Residential Single-Family	1.00	\$63.37
024-340-002	08A	Residential Single-Family	1.00	\$63.37
024-340-003	08A	Residential Single-Family	1.00	\$63.37
024-340-004	08A	Residential Single-Family	1.00	\$63.37
024-340-005	08A	Residential Single-Family	1.00	\$63.37
024-340-006	08A	Residential Single-Family	1.00	\$63.37

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-340-007	08A	Residential Single-Family	1.00	\$63.37
024-340-008	08A	Residential Single-Family	1.00	\$63.37
024-340-009	08A	Residential Single-Family	1.00	\$63.37
024-340-010	08A	Residential Single-Family	1.00	\$63.37
024-340-011	08A	Residential Single-Family	1.00	\$63.37
024-340-012	08A	Residential Single-Family	1.00	\$63.37
024-340-013	08A	Residential Single-Family	1.00	\$63.37
024-340-014	08A	Residential Single-Family	1.00	\$63.37
024-340-015	08A	Residential Single-Family	1.00	\$63.37
024-340-016	08A	Residential Single-Family	1.00	\$63.37
024-340-017	08A	Residential Single-Family	1.00	\$63.37
024-340-018	08A	Residential Single-Family	1.00	\$63.37
024-340-019	08A	Residential Single-Family	1.00	\$63.37
024-340-020	08A	Residential Single-Family	1.00	\$63.37
024-340-021	08A	Residential Single-Family	1.00	\$63.37
024-340-022	08A	Residential Single-Family	1.00	\$63.37
024-340-023	08A	Residential Single-Family	1.00	\$63.37
024-340-024	08A	Residential Single-Family	1.00	\$63.37
024-340-025	08A	Residential Single-Family	1.00	\$63.37
024-340-026	08A	Residential Single-Family	1.00	\$63.37
024-340-027	08A	Residential Single-Family	1.00	\$63.37
024-340-028	08A	Residential Single-Family	1.00	\$63.37
024-340-029	08A	Residential Single-Family	1.00	\$63.37
024-340-030	08A	Residential Single-Family	1.00	\$63.37
024-340-031	08A	Residential Single-Family	1.00	\$63.37
024-340-032	08A	Residential Single-Family	1.00	\$63.37
024-340-033	08A	Residential Single-Family	1.00	\$63.37
024-340-034	08A	Residential Single-Family	1.00	\$63.37
024-340-035	08A	Residential Single-Family	1.00	\$63.37
024-340-036	08A	Residential Single-Family	1.00	\$63.37
024-340-037	08A	Residential Single-Family	1.00	\$63.37
024-340-038	08A	Residential Single-Family	1.00	\$63.37
024-340-039	08A	Residential Single-Family	1.00	\$63.37
024-340-040	08A	Residential Single-Family	1.00	\$63.37
024-340-041	08A	Residential Single-Family	1.00	\$63.37
024-340-042	08A	Residential Single-Family	1.00	\$63.37
024-340-043	08A	Residential Single-Family	1.00	\$63.37

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-340-044	08A	Residential Single-Family	1.00	\$63.37
024-340-045	08A	Residential Single-Family	1.00	\$63.37
024-340-046	08A	Residential Single-Family	1.00	\$63.37
024-340-047	08A	Residential Single-Family	1.00	\$63.37
024-340-048	08A	Residential Single-Family	1.00	\$63.37
024-340-049	08A	Residential Single-Family	1.00	\$63.37
024-340-050	08A	Residential Single-Family	1.00	\$63.37
024-370-001	08A	Exempt	-	\$0.00
024-370-002	08A	Residential Single-Family	1.00	\$63.37
024-370-003	08A	Residential Single-Family	1.00	\$63.37
024-370-004	08A	Residential Single-Family	1.00	\$63.37
024-370-005	08A	Residential Single-Family	1.00	\$63.37
024-370-006	08A	Residential Single-Family	1.00	\$63.37
024-370-007	08A	Residential Single-Family	1.00	\$63.37
024-370-008	08A	Residential Single-Family	1.00	\$63.37
024-370-009	08A	Residential Single-Family	1.00	\$63.37
024-370-010	08A	Residential Single-Family	1.00	\$63.37
024-370-011	08A	Residential Single-Family	1.00	\$63.37
024-370-012	08A	Residential Single-Family	1.00	\$63.37
024-370-013	08A	Residential Single-Family	1.00	\$63.37
024-370-014	08A	Residential Single-Family	1.00	\$63.37
024-370-015	08A	Residential Single-Family	1.00	\$63.37
024-370-016	08A	Residential Single-Family	1.00	\$63.37
024-370-017	08A	Exempt	-	\$0.00
024-370-018	08A	Residential Single-Family	1.00	\$63.37
024-370-019	08A	Residential Single-Family	1.00	\$63.37
024-370-020	08A	Residential Single-Family	1.00	\$63.37
024-370-021	08A	Residential Single-Family	1.00	\$63.37
024-370-022	08A	Residential Single-Family	1.00	\$63.37
024-370-023	08A	Residential Single-Family	1.00	\$63.37
024-370-024	08A	Residential Single-Family	1.00	\$63.37
024-370-025	08A	Residential Single-Family	1.00	\$63.37
024-370-026	08A	Residential Single-Family	1.00	\$63.37
024-370-027	08A	Residential Single-Family	1.00	\$63.37
024-370-028	08A	Residential Single-Family	1.00	\$63.37
024-370-029	08A	Residential Single-Family	1.00	\$63.37
024-370-030	08A	Exempt	-	\$0.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-370-031	08A	Residential Single-Family	1.00	\$63.37
024-370-032	08A	Residential Single-Family	1.00	\$63.37
024-370-033	08A	Residential Single-Family	1.00	\$63.37
024-370-034	08A	Residential Single-Family	1.00	\$63.37
024-370-035	08A	Residential Single-Family	1.00	\$63.37
024-370-036	08A	Exempt	-	\$0.00
024-370-037	08A	Residential Single-Family	1.00	\$63.37
024-370-038	08A	Residential Single-Family	1.00	\$63.37
024-370-039	08A	Residential Single-Family	1.00	\$63.37
024-370-040	08A	Residential Single-Family	1.00	\$63.37
024-370-041	08A	Residential Single-Family	1.00	\$63.37
024-380-001	08A	Exempt	-	\$0.00
024-380-002	08A	Residential Single-Family	1.00	\$63.37
024-380-003	08A	Residential Single-Family	1.00	\$63.37
024-380-004	08A	Residential Single-Family	1.00	\$63.37
024-380-005	08A	Residential Single-Family	1.00	\$63.37
024-380-006	08A	Residential Single-Family	1.00	\$63.37
024-380-007	08A	Residential Single-Family	1.00	\$63.37
024-380-008	08A	Residential Vacant Lot	1.00	\$63.37
024-380-009	08A	Residential Single-Family	1.00	\$63.37
024-380-010	08A	Residential Single-Family	1.00	\$63.37
024-380-011	08A	Residential Single-Family	1.00	\$63.37
024-380-012	08A	Residential Single-Family	1.00	\$63.37
024-380-013	08A	Residential Single-Family	1.00	\$63.37
024-380-014	08A	Residential Single-Family	1.00	\$63.37
024-380-015	08A	Residential Single-Family	1.00	\$63.37
024-380-016	08A	Residential Single-Family	1.00	\$63.37
024-380-017	08A	Residential Single-Family	1.00	\$63.37
024-380-018	08A	Residential Single-Family	1.00	\$63.37
024-380-019	08A	Residential Single-Family	1.00	\$63.37
024-380-020	08A	Residential Single-Family	1.00	\$63.37
024-380-021	08A	Residential Single-Family	1.00	\$63.37
024-380-022	08A	Residential Single-Family	1.00	\$63.37
024-380-023	08A	Residential Single-Family	1.00	\$63.37
024-380-024	08A	Residential Single-Family	1.00	\$63.37
024-380-025	08A	Residential Single-Family	1.00	\$63.37
024-380-026	08A	Residential Single-Family	1.00	\$63.37

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-380-027	08A	Residential Single-Family	1.00	\$63.37
024-380-028	08A	Residential Single-Family	1.00	\$63.37
024-380-029	08A	Exempt	-	\$0.00
024-380-030	08A	Residential Single-Family	1.00	\$63.37
024-380-031	08A	Residential Single-Family	1.00	\$63.37
024-380-032	08A	Residential Single-Family	1.00	\$63.37
024-380-033	08A	Residential Single-Family	1.00	\$63.37
024-380-034	08A	Residential Single-Family	1.00	\$63.37
024-380-035	08A	Residential Single-Family	1.00	\$63.37
024-380-036	08A	Residential Single-Family	1.00	\$63.37
024-380-037	08A	Residential Single-Family	1.00	\$63.37
024-380-038	08A	Residential Single-Family	1.00	\$63.37
024-380-039	08A	Residential Single-Family	1.00	\$63.37
024-380-040	08A	Residential Single-Family	1.00	\$63.37
024-380-041	08A	Residential Single-Family	1.00	\$63.37
024-380-042	08A	Residential Single-Family	1.00	\$63.37
024-380-043	08A	Residential Single-Family	1.00	\$63.37
024-380-044	08A	Residential Single-Family	1.00	\$63.37
024-380-045	08A	Residential Single-Family	1.00	\$63.37
024-380-046	08A	Residential Single-Family	1.00	\$63.37
024-380-047	08A	Residential Single-Family	1.00	\$63.37
024-380-048	08A	Exempt	-	\$0.00
<b>Totals</b>			<b>132.00</b>	<b>\$8,364.84</b>

### Zone 08B Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-350-001	08B	Residential Single-Family	1.00	\$122.86
024-350-002	08B	Residential Single-Family	1.00	\$122.86
024-350-003	08B	Residential Single-Family	1.00	\$122.86
024-350-004	08B	Residential Single-Family	1.00	\$122.86
024-350-005	08B	Residential Single-Family	1.00	\$122.86
024-350-006	08B	Residential Single-Family	1.00	\$122.86
024-350-007	08B	Residential Single-Family	1.00	\$122.86
024-350-008	08B	Residential Single-Family	1.00	\$122.86
024-350-009	08B	Residential Single-Family	1.00	\$122.86
024-350-010	08B	Residential Single-Family	1.00	\$122.86
024-350-011	08B	Residential Single-Family	1.00	\$122.86
024-350-012	08B	Residential Single-Family	1.00	\$122.86
024-350-013	08B	Residential Single-Family	1.00	\$122.86
024-350-014	08B	Residential Single-Family	1.00	\$122.86
024-350-015	08B	Residential Single-Family	1.00	\$122.86
024-350-016	08B	Residential Single-Family	1.00	\$122.86
024-350-017	08B	Residential Single-Family	1.00	\$122.86
024-350-018	08B	Residential Single-Family	1.00	\$122.86
024-350-019	08B	Residential Single-Family	1.00	\$122.86
024-350-020	08B	Residential Single-Family	1.00	\$122.86
024-350-021	08B	Residential Single-Family	1.00	\$122.86
024-350-022	08B	Residential Single-Family	1.00	\$122.86
024-350-023	08B	Residential Single-Family	1.00	\$122.86
024-350-024	08B	Residential Single-Family	1.00	\$122.86
024-350-025	08B	Residential Single-Family	1.00	\$122.86
024-350-026	08B	Residential Single-Family	1.00	\$122.86
024-350-027	08B	Residential Single-Family	1.00	\$122.86
024-350-029	08B	Residential Single-Family	1.00	\$122.86
024-350-030	08B	Residential Single-Family	1.00	\$122.86
024-350-031	08B	Residential Single-Family	1.00	\$122.86
024-350-032	08B	Residential Single-Family	1.00	\$122.86
024-350-033	08B	Residential Single-Family	1.00	\$122.86
024-350-034	08B	Residential Single-Family	1.00	\$122.86
024-360-002	08B	Residential Single-Family	1.00	\$122.86

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-360-003	08B	Residential Single-Family	1.00	\$122.86
024-360-004	08B	Residential Single-Family	1.00	\$122.86
024-360-005	08B	Residential Single-Family	1.00	\$122.86
024-360-006	08B	Residential Single-Family	1.00	\$122.86
024-360-007	08B	Residential Single-Family	1.00	\$122.86
024-360-008	08B	Residential Single-Family	1.00	\$122.86
024-360-009	08B	Residential Single-Family	1.00	\$122.86
024-360-010	08B	Residential Single-Family	1.00	\$122.86
024-360-011	08B	Residential Single-Family	1.00	\$122.86
024-360-012	08B	Residential Single-Family	1.00	\$122.86
024-360-013	08B	Residential Single-Family	1.00	\$122.86
024-360-014	08B	Residential Single-Family	1.00	\$122.86
024-360-017	08B	Residential Single-Family	1.00	\$122.86
024-360-018	08B	Residential Single-Family	1.00	\$122.86
024-360-019	08B	Residential Single-Family	1.00	\$122.86
024-360-020	08B	Residential Single-Family	1.00	\$122.86
024-360-021	08B	Residential Single-Family	1.00	\$122.86
024-360-024	08B	Residential Single-Family	1.00	\$122.86
024-360-025	08B	Residential Single-Family	1.00	\$122.86
024-360-026	08B	Residential Single-Family	1.00	\$122.86
024-360-027	08B	Residential Single-Family	1.00	\$122.86
024-360-028	08B	Residential Single-Family	1.00	\$122.86
024-360-029	08B	Residential Single-Family	1.00	\$122.86
024-360-030	08B	Residential Single-Family	1.00	\$122.86
024-360-031	08B	Residential Single-Family	1.00	\$122.86
024-360-032	08B	Residential Single-Family	1.00	\$122.86
024-360-033	08B	Residential Single-Family	1.00	\$122.86
024-360-034	08B	Residential Single-Family	1.00	\$122.86
024-360-036	08B	Residential Single-Family	1.00	\$122.86
024-410-001	08B	Residential Single-Family	1.00	\$122.86
024-410-002	08B	Residential Single-Family	1.00	\$122.86
024-410-003	08B	Residential Single-Family	1.00	\$122.86
024-410-004	08B	Residential Single-Family	1.00	\$122.86
024-410-005	08B	Residential Single-Family	1.00	\$122.86
024-410-006	08B	Residential Single-Family	1.00	\$122.86
024-410-007	08B	Residential Single-Family	1.00	\$122.86
024-410-008	08B	Residential Single-Family	1.00	\$122.86

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-410-009	08B	Residential Single-Family	1.00	\$122.86
024-410-010	08B	Residential Single-Family	1.00	\$122.86
024-410-011	08B	Residential Single-Family	1.00	\$122.86
024-410-012	08B	Residential Single-Family	1.00	\$122.86
024-410-013	08B	Residential Single-Family	1.00	\$122.86
024-410-014	08B	Residential Single-Family	1.00	\$122.86
024-410-015	08B	Residential Single-Family	1.00	\$122.86
024-410-016	08B	Residential Single-Family	1.00	\$122.86
024-410-017	08B	Residential Single-Family	1.00	\$122.86
024-410-018	08B	Residential Single-Family	1.00	\$122.86
024-410-019	08B	Residential Single-Family	1.00	\$122.86
024-410-020	08B	Residential Vacant Lot	1.00	\$122.86
024-410-021	08B	Residential Single-Family	1.00	\$122.86
024-410-022	08B	Residential Single-Family	1.00	\$122.86
024-410-023	08B	Residential Single-Family	1.00	\$122.86
024-410-024	08B	Residential Single-Family	1.00	\$122.86
024-410-025	08B	Residential Single-Family	1.00	\$122.86
024-410-026	08B	Residential Single-Family	1.00	\$122.86
024-410-027	08B	Residential Single-Family	1.00	\$122.86
024-410-028	08B	Residential Single-Family	1.00	\$122.86
024-410-029	08B	Residential Single-Family	1.00	\$122.86
024-410-030	08B	Residential Single-Family	1.00	\$122.86
024-410-031	08B	Residential Vacant Lot	1.00	\$122.86
024-410-032	08B	Residential Vacant Lot	1.00	\$122.86
024-420-001	08B	Residential Single-Family	1.00	\$122.86
024-420-002	08B	Residential Single-Family	1.00	\$122.86
024-420-003	08B	Residential Single-Family	1.00	\$122.86
024-420-004	08B	Residential Single-Family	1.00	\$122.86
024-420-005	08B	Residential Single-Family	1.00	\$122.86
024-420-006	08B	Residential Single-Family	1.00	\$122.86
024-420-007	08B	Residential Single-Family	1.00	\$122.86
024-420-008	08B	Residential Single-Family	1.00	\$122.86
024-420-009	08B	Residential Single-Family	1.00	\$122.86
024-420-010	08B	Residential Single-Family	1.00	\$122.86
024-420-011	08B	Residential Single-Family	1.00	\$122.86
024-420-012	08B	Residential Single-Family	1.00	\$122.86
024-420-013	08B	Residential Single-Family	1.00	\$122.86

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
024-420-014	08B	Residential Single-Family	1.00	\$122.86
024-420-015	08B	Residential Single-Family	1.00	\$122.86
024-420-016	08B	Residential Single-Family	1.00	\$122.86
024-420-017	08B	Residential Single-Family	1.00	\$122.86
024-420-018	08B	Residential Single-Family	1.00	\$122.86
024-420-019	08B	Residential Single-Family	1.00	\$122.86
024-420-020	08B	Residential Single-Family	1.00	\$122.86
024-420-021	08B	Residential Single-Family	1.00	\$122.86
024-420-022	08B	Residential Single-Family	1.00	\$122.86
024-420-023	08B	Residential Single-Family	1.00	\$122.86
024-420-024	08B	Residential Single-Family	1.00	\$122.86
024-420-025	08B	Residential Single-Family	1.00	\$122.86
024-420-026	08B	Residential Single-Family	1.00	\$122.86
024-420-027	08B	Residential Single-Family	1.00	\$122.86
024-420-028	08B	Residential Single-Family	1.00	\$122.86
024-420-029	08B	Residential Single-Family	1.00	\$122.86
024-420-030	08B	Residential Single-Family	1.00	\$122.86
024-420-031	08B	Residential Single-Family	1.00	\$122.86
024-420-032	08B	Residential Single-Family	1.00	\$122.86
024-420-033	08B	Residential Single-Family	1.00	\$122.86
024-420-034	08B	Residential Single-Family	1.00	\$122.86
024-420-035	08B	Residential Single-Family	1.00	\$122.86
024-420-036	08B	Residential Single-Family	1.00	\$122.86
024-420-037	08B	Residential Single-Family	1.00	\$122.86
024-420-038	08B	Residential Single-Family	1.00	\$122.86
024-420-039	08B	Residential Single-Family	1.00	\$122.86
024-420-040	08B	Residential Single-Family	1.00	\$122.86
024-420-041	08B	Residential Single-Family	1.00	\$122.86
024-420-042	08B	Residential Single-Family	1.00	\$122.86
024-420-043	08B	Residential Single-Family	1.00	\$122.86
024-420-044	08B	Residential Single-Family	1.00	\$122.86
024-420-045	08B	Residential Single-Family	1.00	\$122.86
024-420-046	08B	Exempt	-	\$0.00
<b>Totals</b>			<b>140.00</b>	<b>\$17,200.40</b>

## Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-080-053	09	Residential Single-Family	1.00	\$46.62
021-080-054	09	Residential Single-Family	1.00	\$46.62
021-080-055	09	Residential Single-Family	1.00	\$46.62
021-080-056	09	Residential Single-Family	1.00	\$46.62
021-080-057	09	Residential Single-Family	1.00	\$46.62
021-080-058	09	Residential Single-Family	1.00	\$46.62
021-080-059	09	Residential Single-Family	1.00	\$46.62
021-080-060	09	Residential Single-Family	1.00	\$46.62
021-080-061	09	Residential Single-Family	1.00	\$46.62
021-080-062	09	Residential Single-Family	1.00	\$46.62
021-080-063	09	Residential Single-Family	1.00	\$46.62
021-080-064	09	Residential Single-Family	1.00	\$46.62
021-080-065	09	Residential Single-Family	1.00	\$46.62
021-080-066	09	Residential Single-Family	1.00	\$46.62
021-080-067	09	Residential Single-Family	1.00	\$46.62
021-080-068	09	Residential Single-Family	1.00	\$46.62
021-080-069	09	Residential Single-Family	1.00	\$46.62
021-080-070	09	Exempt	-	\$0.00
021-080-071	09	Residential Single-Family	1.00	\$46.62
021-080-072	09	Residential Single-Family	1.00	\$46.62
021-080-073	09	Residential Single-Family	1.00	\$46.62
021-080-074	09	Residential Single-Family	1.00	\$46.62
021-080-075	09	Residential Single-Family	1.00	\$46.62
021-080-076	09	Residential Single-Family	1.00	\$46.62
021-080-077	09	Residential Single-Family	1.00	\$46.62
021-080-078	09	Residential Single-Family	1.00	\$46.62
021-080-079	09	Residential Single-Family	1.00	\$46.62
021-080-080	09	Residential Single-Family	1.00	\$46.62
021-080-081	09	Residential Single-Family	1.00	\$46.62
021-080-082	09	Residential Single-Family	1.00	\$46.62
021-080-083	09	Residential Single-Family	1.00	\$46.62
021-080-084	09	Residential Single-Family	1.00	\$46.62
021-080-085	09	Residential Single-Family	1.00	\$46.62
021-080-086	09	Residential Single-Family	1.00	\$46.62
021-080-087	09	Residential Single-Family	1.00	\$46.62

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-080-088	09	Residential Single-Family	1.00	\$46.62
021-080-089	09	Residential Single-Family	1.00	\$46.62
021-080-090	09	Residential Single-Family	1.00	\$46.62
021-080-091	09	Residential Single-Family	1.00	\$46.62
021-080-092	09	Residential Single-Family	1.00	\$46.62
021-170-001	09	Residential Single-Family	1.00	\$46.62
021-170-002	09	Residential Single-Family	1.00	\$46.62
021-170-003	09	Residential Single-Family	1.00	\$46.62
021-170-004	09	Residential Single-Family	1.00	\$46.62
021-170-005	09	Residential Single-Family	1.00	\$46.62
021-170-006	09	Residential Single-Family	1.00	\$46.62
021-170-007	09	Residential Single-Family	1.00	\$46.62
021-170-008	09	Residential Single-Family	1.00	\$46.62
021-170-009	09	Residential Single-Family	1.00	\$46.62
021-170-010	09	Residential Single-Family	1.00	\$46.62
021-170-011	09	Residential Single-Family	1.00	\$46.62
021-170-012	09	Residential Single-Family	1.00	\$46.62
021-170-013	09	Residential Single-Family	1.00	\$46.62
021-170-014	09	Residential Single-Family	1.00	\$46.62
021-170-015	09	Residential Single-Family	1.00	\$46.62
021-170-016	09	Exempt	-	\$0.00
021-170-034	09	Residential Single-Family	1.00	\$46.62
021-170-035	09	Residential Single-Family	1.00	\$46.62
021-170-036	09	Residential Single-Family	1.00	\$46.62
021-170-037	09	Residential Single-Family	1.00	\$46.62
021-170-038	09	Residential Single-Family	1.00	\$46.62
021-170-039	09	Residential Single-Family	1.00	\$46.62
021-170-040	09	Residential Single-Family	1.00	\$46.62
021-170-041	09	Residential Single-Family	1.00	\$46.62
021-170-042	09	Residential Single-Family	1.00	\$46.62
021-170-043	09	Residential Single-Family	1.00	\$46.62
021-170-044	09	Residential Single-Family	1.00	\$46.62
021-170-045	09	Residential Single-Family	1.00	\$46.62
021-170-046	09	Residential Single-Family	1.00	\$46.62
021-170-047	09	Residential Single-Family	1.00	\$46.62
021-170-048	09	Residential Single-Family	1.00	\$46.62
021-170-049	09	Residential Single-Family	1.00	\$46.62



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-170-050	09	Residential Single-Family	1.00	\$46.62
021-170-051	09	Exempt	-	\$0.00
021-680-001	09	Residential Single-Family	1.00	\$46.62
021-680-002	09	Residential Single-Family	1.00	\$46.62
021-680-003	09	Residential Single-Family	1.00	\$46.62
021-680-004	09	Residential Single-Family	1.00	\$46.62
021-680-006	09	Residential Single-Family	1.00	\$46.62
021-680-007	09	Residential Single-Family	1.00	\$46.62
021-680-008	09	Residential Single-Family	1.00	\$46.62
021-680-009	09	Residential Single-Family	1.00	\$46.62
021-680-010	09	Residential Single-Family	1.00	\$46.62
021-680-011	09	Residential Single-Family	1.00	\$46.62
021-680-012	09	Residential Single-Family	1.00	\$46.62
021-680-013	09	Residential Single-Family	1.00	\$46.62
021-680-014	09	Residential Single-Family	1.00	\$46.62
021-680-015	09	Residential Single-Family	1.00	\$46.62
021-680-016	09	Residential Single-Family	1.00	\$46.62
021-680-017	09	Residential Single-Family	1.00	\$46.62
021-680-018	09	Residential Single-Family	1.00	\$46.62
021-680-019	09	Residential Single-Family	1.00	\$46.62
021-680-020	09	Residential Single-Family	1.00	\$46.62
021-680-021	09	Residential Single-Family	1.00	\$46.62
021-680-022	09	Residential Single-Family	1.00	\$46.62
021-680-023	09	Residential Single-Family	1.00	\$46.62
021-680-024	09	Residential Single-Family	1.00	\$46.62
021-680-025	09	Residential Single-Family	1.00	\$46.62
021-680-026	09	Residential Single-Family	1.00	\$46.62
021-680-027	09	Residential Single-Family	1.00	\$46.62
021-680-028	09	Residential Single-Family	1.00	\$46.62
021-680-029	09	Residential Single-Family	1.00	\$46.62
021-680-030	09	Residential Single-Family	1.00	\$46.62
021-680-031	09	Residential Single-Family	1.00	\$46.62
021-680-032	09	Residential Single-Family	1.00	\$46.62
021-680-033	09	Residential Single-Family	1.00	\$46.62
021-680-034	09	Exempt	-	\$0.00
021-680-035	09	Residential Single-Family	1.00	\$46.62
021-680-036	09	Residential Single-Family	1.00	\$46.62

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-680-037	09	Residential Single-Family	1.00	\$46.62
021-680-038	09	Residential Single-Family	1.00	\$46.62
021-680-039	09	Residential Single-Family	1.00	\$46.62
021-680-040	09	Residential Single-Family	1.00	\$46.62
021-680-041	09	Residential Single-Family	1.00	\$46.62
021-680-042	09	Residential Single-Family	1.00	\$46.62
021-680-043	09	Residential Single-Family	1.00	\$46.62
021-680-044	09	Residential Single-Family	1.00	\$46.62
021-680-045	09	Residential Single-Family	1.00	\$46.62
021-680-046	09	Residential Single-Family	1.00	\$46.62
021-680-047	09	Residential Single-Family	1.00	\$46.62
021-680-048	09	Residential Single-Family	1.00	\$46.62
021-680-049	09	Residential Single-Family	1.00	\$46.62
021-680-050	09	Residential Single-Family	1.00	\$46.62
021-680-051	09	Residential Single-Family	1.00	\$46.62
021-680-052	09	Residential Single-Family	1.00	\$46.62
021-680-053	09	Residential Single-Family	1.00	\$46.62
021-680-054	09	Residential Single-Family	1.00	\$46.62
021-680-055	09	Residential Single-Family	1.00	\$46.62
021-680-056	09	Residential Single-Family	1.00	\$46.62
021-680-057	09	Residential Single-Family	1.00	\$46.62
021-680-058	09	Residential Single-Family	1.00	\$46.62
021-680-059	09	Residential Single-Family	1.00	\$46.62
021-680-060	09	Residential Single-Family	1.00	\$46.62
021-680-061	09	Residential Single-Family	1.00	\$46.62
021-680-062	09	Residential Single-Family	1.00	\$46.62
021-680-063	09	Residential Single-Family	1.00	\$46.62
021-680-064	09	Residential Single-Family	1.00	\$46.62
021-680-065	09	Residential Single-Family	1.00	\$46.62
021-680-066	09	Exempt	-	\$0.00
<b>Totals</b>			<b>134.00</b>	<b>\$6,247.08</b>

## Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-440-001	10	Residential Single-Family	1.00	\$125.76
023-440-002	10	Residential Single-Family	1.00	\$125.76
023-440-003	10	Residential Single-Family	1.00	\$125.76
023-440-004	10	Residential Single-Family	1.00	\$125.76
023-440-005	10	Residential Single-Family	1.00	\$125.76
023-440-006	10	Residential Single-Family	1.00	\$125.76
023-440-007	10	Residential Single-Family	1.00	\$125.76
023-440-008	10	Residential Single-Family	1.00	\$125.76
023-440-009	10	Residential Single-Family	1.00	\$125.76
023-440-010	10	Residential Single-Family	1.00	\$125.76
023-440-011	10	Residential Single-Family	1.00	\$125.76
023-440-012	10	Residential Single-Family	1.00	\$125.76
023-440-013	10	Residential Single-Family	1.00	\$125.76
023-440-014	10	Residential Single-Family	1.00	\$125.76
023-440-015	10	Residential Single-Family	1.00	\$125.76
023-440-018	10	Residential Single-Family	1.00	\$125.76
023-440-019	10	Residential Single-Family	1.00	\$125.76
023-440-020	10	Residential Single-Family	1.00	\$125.76
023-440-021	10	Residential Single-Family	1.00	\$125.76
023-440-022	10	Residential Single-Family	1.00	\$125.76
023-440-023	10	Residential Single-Family	1.00	\$125.76
023-440-024	10	Residential Single-Family	1.00	\$125.76
023-440-025	10	Residential Single-Family	1.00	\$125.76
023-440-026	10	Residential Single-Family	1.00	\$125.76
023-440-027	10	Residential Single-Family	1.00	\$125.76
023-440-028	10	Residential Single-Family	1.00	\$125.76
023-440-029	10	Residential Single-Family	1.00	\$125.76
023-440-030	10	Residential Single-Family	1.00	\$125.76
023-440-031	10	Residential Single-Family	1.00	\$125.76
023-440-032	10	Residential Single-Family	1.00	\$125.76
023-440-033	10	Residential Single-Family	1.00	\$125.76
023-440-034	10	Residential Single-Family	1.00	\$125.76
023-440-035	10	Residential Single-Family	1.00	\$125.76
023-440-036	10	Residential Single-Family	1.00	\$125.76
023-440-037	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-440-038	10	Residential Single-Family	1.00	\$125.76
023-440-039	10	Residential Single-Family	1.00	\$125.76
023-440-040	10	Residential Single-Family	1.00	\$125.76
023-440-041	10	Residential Single-Family	1.00	\$125.76
023-440-042	10	Residential Single-Family	1.00	\$125.76
023-440-043	10	Residential Single-Family	1.00	\$125.76
023-440-044	10	Exempt	-	\$0.00
023-440-045	10	Residential Single-Family	1.00	\$125.76
023-440-046	10	Residential Single-Family	1.00	\$125.76
023-440-047	10	Residential Single-Family	1.00	\$125.76
023-440-048	10	Residential Single-Family	1.00	\$125.76
023-440-049	10	Residential Single-Family	1.00	\$125.76
023-440-050	10	Residential Single-Family	1.00	\$125.76
023-440-051	10	Residential Single-Family	1.00	\$125.76
023-440-052	10	Residential Single-Family	1.00	\$125.76
023-440-053	10	Residential Single-Family	1.00	\$125.76
023-440-054	10	Residential Single-Family	1.00	\$125.76
023-440-055	10	Residential Single-Family	1.00	\$125.76
023-440-056	10	Exempt	-	\$0.00
023-440-057	10	Exempt	-	\$0.00
023-440-058	10	Exempt	-	\$0.00
023-440-059	10	Residential Single-Family	1.00	\$125.76
023-440-060	10	Residential Single-Family	1.00	\$125.76
023-550-001	10	Residential Single-Family	1.00	\$125.76
023-550-002	10	Residential Single-Family	1.00	\$125.76
023-550-003	10	Residential Single-Family	1.00	\$125.76
023-550-004	10	Residential Single-Family	1.00	\$125.76
023-550-005	10	Residential Single-Family	1.00	\$125.76
023-550-006	10	Residential Single-Family	1.00	\$125.76
023-550-007	10	Residential Single-Family	1.00	\$125.76
023-550-008	10	Residential Single-Family	1.00	\$125.76
023-550-009	10	Residential Single-Family	1.00	\$125.76
023-550-010	10	Residential Single-Family	1.00	\$125.76
023-550-011	10	Residential Single-Family	1.00	\$125.76
023-550-012	10	Residential Single-Family	1.00	\$125.76
023-550-013	10	Residential Single-Family	1.00	\$125.76
023-550-014	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-550-015	10	Residential Single-Family	1.00	\$125.76
023-550-016	10	Residential Single-Family	1.00	\$125.76
023-550-017	10	Residential Single-Family	1.00	\$125.76
023-550-018	10	Residential Single-Family	1.00	\$125.76
023-550-019	10	Residential Single-Family	1.00	\$125.76
023-550-020	10	Residential Single-Family	1.00	\$125.76
023-550-021	10	Residential Single-Family	1.00	\$125.76
023-550-022	10	Residential Single-Family	1.00	\$125.76
023-550-023	10	Residential Single-Family	1.00	\$125.76
023-550-024	10	Residential Single-Family	1.00	\$125.76
023-550-025	10	Residential Single-Family	1.00	\$125.76
023-550-026	10	Residential Single-Family	1.00	\$125.76
023-550-027	10	Residential Single-Family	1.00	\$125.76
023-550-028	10	Residential Single-Family	1.00	\$125.76
023-550-029	10	Residential Single-Family	1.00	\$125.76
023-550-030	10	Residential Single-Family	1.00	\$125.76
023-550-031	10	Residential Single-Family	1.00	\$125.76
023-550-032	10	Residential Single-Family	1.00	\$125.76
023-550-033	10	Residential Single-Family	1.00	\$125.76
023-550-034	10	Exempt	-	\$0.00
023-550-035	10	Residential Single-Family	1.00	\$125.76
023-550-036	10	Residential Single-Family	1.00	\$125.76
023-550-037	10	Residential Single-Family	1.00	\$125.76
023-550-038	10	Residential Single-Family	1.00	\$125.76
023-550-039	10	Residential Single-Family	1.00	\$125.76
023-550-040	10	Residential Single-Family	1.00	\$125.76
023-550-041	10	Residential Single-Family	1.00	\$125.76
023-550-042	10	Residential Single-Family	1.00	\$125.76
023-550-043	10	Residential Single-Family	1.00	\$125.76
023-550-044	10	Residential Single-Family	1.00	\$125.76
023-550-045	10	Residential Single-Family	1.00	\$125.76
023-550-046	10	Residential Single-Family	1.00	\$125.76
023-550-047	10	Residential Single-Family	1.00	\$125.76
023-550-048	10	Residential Single-Family	1.00	\$125.76
023-550-049	10	Residential Single-Family	1.00	\$125.76
023-550-050	10	Residential Single-Family	1.00	\$125.76
023-550-051	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-550-052	10	Residential Single-Family	1.00	\$125.76
023-550-053	10	Residential Single-Family	1.00	\$125.76
023-550-054	10	Residential Single-Family	1.00	\$125.76
023-550-055	10	Residential Single-Family	1.00	\$125.76
023-550-056	10	Residential Single-Family	1.00	\$125.76
023-550-057	10	Residential Single-Family	1.00	\$125.76
023-550-058	10	Residential Single-Family	1.00	\$125.76
023-550-059	10	Residential Single-Family	1.00	\$125.76
023-550-060	10	Residential Single-Family	1.00	\$125.76
023-550-061	10	Residential Single-Family	1.00	\$125.76
023-550-062	10	Residential Single-Family	1.00	\$125.76
023-560-001	10	Residential Single-Family	1.00	\$125.76
023-560-002	10	Residential Single-Family	1.00	\$125.76
023-560-003	10	Residential Single-Family	1.00	\$125.76
023-560-004	10	Residential Single-Family	1.00	\$125.76
023-560-005	10	Exempt	-	\$0.00
023-560-006	10	Exempt	-	\$0.00
023-560-007	10	Residential Single-Family	1.00	\$125.76
023-560-008	10	Residential Single-Family	1.00	\$125.76
023-560-009	10	Residential Single-Family	1.00	\$125.76
023-560-010	10	Residential Single-Family	1.00	\$125.76
023-560-011	10	Residential Single-Family	1.00	\$125.76
023-560-012	10	Residential Single-Family	1.00	\$125.76
023-560-013	10	Residential Single-Family	1.00	\$125.76
023-560-014	10	Residential Single-Family	1.00	\$125.76
023-560-015	10	Residential Single-Family	1.00	\$125.76
023-560-016	10	Residential Single-Family	1.00	\$125.76
023-560-017	10	Residential Single-Family	1.00	\$125.76
023-560-018	10	Residential Single-Family	1.00	\$125.76
023-560-019	10	Residential Single-Family	1.00	\$125.76
023-560-020	10	Residential Single-Family	1.00	\$125.76
023-560-021	10	Residential Single-Family	1.00	\$125.76
023-560-022	10	Residential Single-Family	1.00	\$125.76
023-560-024	10	Exempt	-	\$0.00
023-560-025	10	Residential Single-Family	1.00	\$125.76
023-560-026	10	Residential Single-Family	1.00	\$125.76
023-560-027	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-560-028	10	Residential Single-Family	1.00	\$125.76
023-560-029	10	Residential Single-Family	1.00	\$125.76
023-560-030	10	Residential Single-Family	1.00	\$125.76
023-560-031	10	Residential Single-Family	1.00	\$125.76
023-560-032	10	Residential Single-Family	1.00	\$125.76
023-560-033	10	Residential Single-Family	1.00	\$125.76
023-560-034	10	Residential Single-Family	1.00	\$125.76
023-560-035	10	Residential Single-Family	1.00	\$125.76
023-560-036	10	Residential Single-Family	1.00	\$125.76
023-560-037	10	Residential Single-Family	1.00	\$125.76
023-560-038	10	Residential Single-Family	1.00	\$125.76
023-560-039	10	Residential Single-Family	1.00	\$125.76
023-560-040	10	Residential Single-Family	1.00	\$125.76
<b>Totals</b>			<b>151.00</b>	<b>\$18,989.76</b>

**Zone 11 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-160-001	11	Residential Single-Family	1.00	\$53.32
023-160-002	11	Residential Single-Family	1.00	\$53.32
023-160-003	11	Residential Single-Family	1.00	\$53.32
023-160-004	11	Residential Single-Family	1.00	\$53.32
023-160-005	11	Residential Single-Family	1.00	\$53.32
023-160-006	11	Residential Single-Family	1.00	\$53.32
023-160-007	11	Residential Single-Family	1.00	\$53.32
023-160-008	11	Residential Single-Family	1.00	\$53.32
023-160-009	11	Residential Single-Family	1.00	\$53.32
023-160-010	11	Residential Single-Family	1.00	\$53.32
023-160-011	11	Exempt	-	\$0.00
023-160-012	11	Residential Single-Family	1.00	\$53.32
023-160-013	11	Residential Single-Family	1.00	\$53.32
023-160-014	11	Residential Single-Family	1.00	\$53.32
023-160-015	11	Exempt	-	\$0.00
023-160-016	11	Residential Single-Family	1.00	\$53.32
023-160-017	11	Residential Single-Family	1.00	\$53.32
023-160-018	11	Residential Single-Family	1.00	\$53.32
023-160-019	11	Residential Single-Family	1.00	\$53.32
023-160-020	11	Residential Single-Family	1.00	\$53.32
023-160-021	11	Residential Single-Family	1.00	\$53.32
023-160-022	11	Residential Single-Family	1.00	\$53.32
023-160-023	11	Residential Single-Family	1.00	\$53.32
023-160-024	11	Residential Single-Family	1.00	\$53.32
023-160-025	11	Residential Single-Family	1.00	\$53.32
023-160-026	11	Residential Single-Family	1.00	\$53.32
023-160-027	11	Residential Single-Family	1.00	\$53.32
023-160-028	11	Residential Single-Family	1.00	\$53.32
023-160-029	11	Residential Single-Family	1.00	\$53.32
023-160-030	11	Residential Single-Family	1.00	\$53.32
023-160-031	11	Residential Single-Family	1.00	\$53.32
023-160-032	11	Residential Single-Family	1.00	\$53.32
023-160-033	11	Residential Single-Family	1.00	\$53.32
023-160-034	11	Residential Single-Family	1.00	\$53.32
023-160-035	11	Residential Single-Family	1.00	\$53.32
023-160-036	11	Residential Single-Family	1.00	\$53.32
023-160-037	11	Residential Single-Family	1.00	\$53.32
023-160-038	11	Residential Single-Family	1.00	\$53.32
<b>Totals</b>			<b>36.00</b>	<b>\$1,919.52</b>



**Zone 12 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-690-001	12	Exempt	-	\$0.00
021-690-002	12	Residential Single-Family	1.00	\$36.50
021-690-003	12	Residential Single-Family	1.00	\$36.50
021-690-004	12	Residential Single-Family	1.00	\$36.50
021-690-005	12	Residential Single-Family	1.00	\$36.50
021-690-006	12	Residential Single-Family	1.00	\$36.50
021-690-007	12	Residential Single-Family	1.00	\$36.50
021-690-008	12	Residential Single-Family	1.00	\$36.50
021-690-009	12	Residential Single-Family	1.00	\$36.50
021-690-010	12	Residential Single-Family	1.00	\$36.50
021-690-011	12	Residential Single-Family	1.00	\$36.50
021-690-012	12	Residential Single-Family	1.00	\$36.50
021-690-013	12	Residential Single-Family	1.00	\$36.50
021-690-014	12	Residential Single-Family	1.00	\$36.50
021-690-015	12	Residential Single-Family	1.00	\$36.50
021-690-016	12	Residential Single-Family	1.00	\$36.50
021-690-017	12	Residential Single-Family	1.00	\$36.50
021-690-018	12	Residential Single-Family	1.00	\$36.50
021-690-019	12	Residential Single-Family	1.00	\$36.50
021-690-020	12	Residential Single-Family	1.00	\$36.50
021-690-021	12	Residential Single-Family	1.00	\$36.50
021-690-022	12	Residential Single-Family	1.00	\$36.50
021-690-023	12	Residential Single-Family	1.00	\$36.50
021-690-024	12	Residential Single-Family	1.00	\$36.50
021-690-025	12	Residential Single-Family	1.00	\$36.50
021-690-026	12	Residential Single-Family	1.00	\$36.50
021-690-027	12	Exempt	-	\$0.00
021-690-028	12	Exempt	-	\$0.00
021-690-029	12	Residential Single-Family	1.00	\$36.50
021-690-030	12	Residential Single-Family	1.00	\$36.50
021-690-031	12	Residential Single-Family	1.00	\$36.50
021-690-032	12	Residential Single-Family	1.00	\$36.50
021-690-033	12	Residential Single-Family	1.00	\$36.50
021-690-034	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-690-035	12	Residential Single-Family	1.00	\$36.50
021-690-036	12	Residential Single-Family	1.00	\$36.50
021-690-037	12	Residential Single-Family	1.00	\$36.50
021-690-038	12	Residential Single-Family	1.00	\$36.50
021-690-039	12	Residential Single-Family	1.00	\$36.50
021-690-040	12	Residential Single-Family	1.00	\$36.50
021-690-041	12	Residential Single-Family	1.00	\$36.50
021-690-042	12	Residential Single-Family	1.00	\$36.50
021-690-043	12	Residential Single-Family	1.00	\$36.50
021-690-044	12	Residential Single-Family	1.00	\$36.50
021-690-045	12	Residential Single-Family	1.00	\$36.50
021-690-046	12	Residential Single-Family	1.00	\$36.50
021-690-047	12	Residential Single-Family	1.00	\$36.50
021-690-048	12	Residential Single-Family	1.00	\$36.50
021-690-049	12	Residential Single-Family	1.00	\$36.50
021-690-050	12	Residential Single-Family	1.00	\$36.50
021-690-051	12	Residential Single-Family	1.00	\$36.50
021-690-052	12	Residential Single-Family	1.00	\$36.50
021-690-053	12	Residential Single-Family	1.00	\$36.50
021-700-001	12	Residential Single-Family	1.00	\$36.50
021-700-002	12	Residential Single-Family	1.00	\$36.50
021-700-003	12	Residential Single-Family	1.00	\$36.50
021-700-004	12	Residential Single-Family	1.00	\$36.50
021-700-005	12	Residential Single-Family	1.00	\$36.50
021-700-006	12	Residential Single-Family	1.00	\$36.50
021-700-007	12	Residential Single-Family	1.00	\$36.50
021-700-008	12	Residential Single-Family	1.00	\$36.50
021-700-009	12	Residential Single-Family	1.00	\$36.50
021-700-010	12	Residential Single-Family	1.00	\$36.50
021-700-011	12	Residential Single-Family	1.00	\$36.50
021-700-012	12	Residential Single-Family	1.00	\$36.50
021-700-013	12	Residential Single-Family	1.00	\$36.50
021-700-014	12	Residential Single-Family	1.00	\$36.50
021-700-015	12	Residential Single-Family	1.00	\$36.50
021-700-016	12	Residential Single-Family	1.00	\$36.50
021-700-017	12	Residential Single-Family	1.00	\$36.50
021-700-018	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-700-019	12	Residential Single-Family	1.00	\$36.50
021-700-020	12	Residential Single-Family	1.00	\$36.50
021-700-021	12	Residential Single-Family	1.00	\$36.50
021-700-022	12	Residential Single-Family	1.00	\$36.50
021-700-023	12	Residential Single-Family	1.00	\$36.50
021-700-024	12	Residential Single-Family	1.00	\$36.50
021-700-025	12	Residential Single-Family	1.00	\$36.50
021-700-026	12	Residential Single-Family	1.00	\$36.50
021-700-027	12	Residential Single-Family	1.00	\$36.50
021-700-028	12	Residential Single-Family	1.00	\$36.50
021-700-029	12	Residential Single-Family	1.00	\$36.50
021-700-030	12	Residential Single-Family	1.00	\$36.50
021-700-031	12	Residential Single-Family	1.00	\$36.50
021-700-032	12	Residential Single-Family	1.00	\$36.50
021-700-033	12	Residential Single-Family	1.00	\$36.50
021-700-034	12	Residential Single-Family	1.00	\$36.50
021-700-035	12	Residential Single-Family	1.00	\$36.50
021-700-036	12	Residential Single-Family	1.00	\$36.50
021-700-037	12	Residential Single-Family	1.00	\$36.50
021-700-038	12	Residential Single-Family	1.00	\$36.50
021-700-039	12	Residential Single-Family	1.00	\$36.50
021-700-040	12	Residential Single-Family	1.00	\$36.50
021-700-041	12	Residential Single-Family	1.00	\$36.50
021-700-042	12	Residential Single-Family	1.00	\$36.50
021-700-043	12	Residential Single-Family	1.00	\$36.50
021-700-044	12	Residential Single-Family	1.00	\$36.50
021-700-046	12	Residential Single-Family	1.00	\$36.50
021-700-047	12	Residential Single-Family	1.00	\$36.50
021-700-048	12	Residential Single-Family	1.00	\$36.50
021-700-049	12	Residential Single-Family	1.00	\$36.50
021-700-050	12	Residential Single-Family	1.00	\$36.50
021-700-051	12	Residential Single-Family	1.00	\$36.50
021-710-001	12	Residential Single-Family	1.00	\$36.50
021-710-002	12	Residential Single-Family	1.00	\$36.50
021-710-003	12	Residential Single-Family	1.00	\$36.50
021-710-004	12	Residential Single-Family	1.00	\$36.50
021-710-005	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-710-006	12	Residential Single-Family	1.00	\$36.50
021-710-007	12	Residential Single-Family	1.00	\$36.50
021-710-008	12	Residential Single-Family	1.00	\$36.50
021-710-009	12	Residential Single-Family	1.00	\$36.50
021-710-010	12	Residential Single-Family	1.00	\$36.50
021-710-011	12	Residential Single-Family	1.00	\$36.50
021-710-012	12	Residential Single-Family	1.00	\$36.50
021-710-013	12	Residential Single-Family	1.00	\$36.50
021-710-014	12	Residential Single-Family	1.00	\$36.50
021-710-015	12	Residential Single-Family	1.00	\$36.50
021-710-016	12	Residential Single-Family	1.00	\$36.50
021-710-017	12	Residential Single-Family	1.00	\$36.50
021-710-018	12	Residential Single-Family	1.00	\$36.50
021-710-019	12	Residential Single-Family	1.00	\$36.50
021-710-020	12	Residential Single-Family	1.00	\$36.50
021-710-021	12	Residential Single-Family	1.00	\$36.50
021-710-022	12	Residential Single-Family	1.00	\$36.50
021-710-023	12	Residential Single-Family	1.00	\$36.50
021-710-024	12	Residential Single-Family	1.00	\$36.50
021-710-025	12	Residential Single-Family	1.00	\$36.50
021-710-026	12	Residential Single-Family	1.00	\$36.50
021-710-027	12	Residential Single-Family	1.00	\$36.50
021-710-028	12	Residential Single-Family	1.00	\$36.50
021-710-029	12	Residential Single-Family	1.00	\$36.50
021-710-030	12	Residential Single-Family	1.00	\$36.50
021-710-031	12	Residential Single-Family	1.00	\$36.50
021-710-032	12	Residential Single-Family	1.00	\$36.50
021-710-033	12	Residential Single-Family	1.00	\$36.50
021-710-034	12	Residential Single-Family	1.00	\$36.50
021-710-035	12	Residential Single-Family	1.00	\$36.50
021-710-036	12	Residential Single-Family	1.00	\$36.50
021-710-037	12	Residential Single-Family	1.00	\$36.50
021-710-038	12	Residential Single-Family	1.00	\$36.50
021-710-039	12	Residential Single-Family	1.00	\$36.50
021-710-040	12	Residential Single-Family	1.00	\$36.50
021-710-041	12	Residential Single-Family	1.00	\$36.50
021-710-042	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-710-043	12	Exempt	-	\$0.00
021-720-001	12	Residential Single-Family	1.00	\$36.50
021-720-002	12	Residential Single-Family	1.00	\$36.50
021-720-003	12	Residential Single-Family	1.00	\$36.50
021-720-004	12	Residential Single-Family	1.00	\$36.50
021-720-005	12	Residential Single-Family	1.00	\$36.50
021-720-006	12	Residential Single-Family	1.00	\$36.50
021-720-007	12	Residential Single-Family	1.00	\$36.50
021-720-008	12	Residential Single-Family	1.00	\$36.50
021-720-009	12	Residential Single-Family	1.00	\$36.50
021-720-010	12	Residential Single-Family	1.00	\$36.50
021-720-011	12	Residential Single-Family	1.00	\$36.50
021-720-012	12	Residential Single-Family	1.00	\$36.50
021-720-013	12	Residential Single-Family	1.00	\$36.50
021-720-014	12	Residential Single-Family	1.00	\$36.50
021-720-015	12	Residential Single-Family	1.00	\$36.50
021-720-016	12	Residential Single-Family	1.00	\$36.50
021-720-017	12	Residential Single-Family	1.00	\$36.50
021-720-018	12	Residential Single-Family	1.00	\$36.50
021-720-019	12	Residential Single-Family	1.00	\$36.50
021-720-020	12	Residential Single-Family	1.00	\$36.50
021-720-021	12	Exempt	-	\$0.00
021-730-001	12	Residential Single-Family	1.00	\$36.50
021-730-002	12	Residential Single-Family	1.00	\$36.50
021-730-003	12	Residential Single-Family	1.00	\$36.50
021-730-004	12	Residential Single-Family	1.00	\$36.50
021-730-005	12	Residential Single-Family	1.00	\$36.50
021-730-006	12	Residential Single-Family	1.00	\$36.50
021-730-007	12	Residential Single-Family	1.00	\$36.50
021-730-008	12	Residential Single-Family	1.00	\$36.50
021-730-009	12	Residential Single-Family	1.00	\$36.50
021-730-010	12	Residential Single-Family	1.00	\$36.50
021-730-011	12	Residential Single-Family	1.00	\$36.50
021-730-012	12	Residential Single-Family	1.00	\$36.50
021-730-013	12	Residential Single-Family	1.00	\$36.50
021-730-014	12	Residential Single-Family	1.00	\$36.50
021-730-015	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-730-016	12	Residential Single-Family	1.00	\$36.50
021-730-017	12	Residential Single-Family	1.00	\$36.50
021-730-018	12	Residential Single-Family	1.00	\$36.50
021-730-019	12	Residential Single-Family	1.00	\$36.50
021-730-020	12	Residential Single-Family	1.00	\$36.50
021-730-021	12	Residential Single-Family	1.00	\$36.50
021-730-022	12	Residential Single-Family	1.00	\$36.50
021-730-023	12	Residential Single-Family	1.00	\$36.50
021-730-024	12	Residential Single-Family	1.00	\$36.50
021-730-025	12	Residential Single-Family	1.00	\$36.50
021-730-026	12	Residential Single-Family	1.00	\$36.50
021-730-027	12	Residential Single-Family	1.00	\$36.50
021-730-028	12	Residential Single-Family	1.00	\$36.50
021-730-029	12	Residential Single-Family	1.00	\$36.50
021-730-030	12	Residential Single-Family	1.00	\$36.50
021-730-031	12	Residential Single-Family	1.00	\$36.50
021-730-032	12	Residential Single-Family	1.00	\$36.50
021-730-033	12	Residential Single-Family	1.00	\$36.50
021-730-034	12	Residential Single-Family	1.00	\$36.50
021-730-035	12	Residential Single-Family	1.00	\$36.50
021-730-036	12	Residential Single-Family	1.00	\$36.50
021-730-037	12	Residential Single-Family	1.00	\$36.50
021-730-038	12	Residential Single-Family	1.00	\$36.50
021-730-039	12	Residential Single-Family	1.00	\$36.50
021-730-040	12	Residential Single-Family	1.00	\$36.50
021-730-041	12	Residential Single-Family	1.00	\$36.50
021-730-042	12	Residential Single-Family	1.00	\$36.50
021-730-043	12	Residential Single-Family	1.00	\$36.50
021-730-044	12	Residential Single-Family	1.00	\$36.50
021-730-045	12	Residential Single-Family	1.00	\$36.50
021-730-046	12	Residential Single-Family	1.00	\$36.50
021-730-047	12	Residential Single-Family	1.00	\$36.50
021-730-048	12	Residential Single-Family	1.00	\$36.50
021-730-049	12	Exempt	-	\$0.00
021-730-050	12	Exempt	-	\$0.00
021-730-051	12	Exempt	-	\$0.00
021-740-001	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-740-002	12	Residential Single-Family	1.00	\$36.50
021-740-003	12	Residential Single-Family	1.00	\$36.50
021-740-004	12	Residential Single-Family	1.00	\$36.50
021-740-005	12	Residential Single-Family	1.00	\$36.50
021-740-006	12	Residential Single-Family	1.00	\$36.50
021-740-007	12	Residential Single-Family	1.00	\$36.50
021-740-008	12	Residential Single-Family	1.00	\$36.50
021-740-009	12	Residential Single-Family	1.00	\$36.50
021-740-010	12	Residential Single-Family	1.00	\$36.50
021-740-011	12	Residential Single-Family	1.00	\$36.50
021-740-012	12	Residential Single-Family	1.00	\$36.50
021-740-013	12	Residential Single-Family	1.00	\$36.50
021-740-014	12	Residential Single-Family	1.00	\$36.50
021-740-015	12	Residential Single-Family	1.00	\$36.50
021-740-016	12	Residential Single-Family	1.00	\$36.50
021-740-017	12	Residential Single-Family	1.00	\$36.50
021-740-018	12	Residential Single-Family	1.00	\$36.50
021-740-019	12	Residential Single-Family	1.00	\$36.50
021-740-020	12	Residential Single-Family	1.00	\$36.50
021-740-021	12	Residential Single-Family	1.00	\$36.50
021-740-022	12	Residential Single-Family	1.00	\$36.50
021-740-023	12	Residential Single-Family	1.00	\$36.50
021-740-024	12	Residential Single-Family	1.00	\$36.50
021-740-025	12	Residential Single-Family	1.00	\$36.50
021-740-026	12	Residential Single-Family	1.00	\$36.50
021-740-027	12	Residential Single-Family	1.00	\$36.50
021-740-028	12	Residential Single-Family	1.00	\$36.50
021-740-029	12	Residential Single-Family	1.00	\$36.50
021-740-030	12	Residential Single-Family	1.00	\$36.50
021-740-031	12	Residential Single-Family	1.00	\$36.50
021-740-032	12	Residential Single-Family	1.00	\$36.50
021-740-033	12	Residential Single-Family	1.00	\$36.50
021-740-034	12	Residential Single-Family	1.00	\$36.50
021-740-035	12	Residential Single-Family	1.00	\$36.50
021-740-036	12	Residential Single-Family	1.00	\$36.50
021-740-037	12	Residential Single-Family	1.00	\$36.50
021-740-038	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-740-039	12	Residential Single-Family	1.00	\$36.50
021-740-040	12	Residential Single-Family	1.00	\$36.50
021-740-041	12	Residential Single-Family	1.00	\$36.50
021-740-042	12	Residential Single-Family	1.00	\$36.50
021-740-043	12	Residential Single-Family	1.00	\$36.50
021-740-044	12	Residential Single-Family	1.00	\$36.50
021-740-045	12	Residential Single-Family	1.00	\$36.50
021-740-046	12	Residential Single-Family	1.00	\$36.50
021-740-047	12	Residential Single-Family	1.00	\$36.50
021-740-048	12	Residential Single-Family	1.00	\$36.50
021-740-049	12	Residential Single-Family	1.00	\$36.50
021-740-050	12	Residential Single-Family	1.00	\$36.50
021-740-051	12	Residential Single-Family	1.00	\$36.50
021-740-052	12	Residential Single-Family	1.00	\$36.50
021-750-001	12	Exempt	-	\$0.00
021-750-002	12	Residential Single-Family	1.00	\$36.50
021-750-003	12	Residential Single-Family	1.00	\$36.50
021-750-004	12	Residential Single-Family	1.00	\$36.50
021-750-005	12	Residential Single-Family	1.00	\$36.50
021-750-006	12	Residential Single-Family	1.00	\$36.50
021-750-007	12	Residential Single-Family	1.00	\$36.50
021-750-008	12	Residential Single-Family	1.00	\$36.50
021-750-009	12	Residential Single-Family	1.00	\$36.50
021-750-010	12	Residential Single-Family	1.00	\$36.50
021-750-011	12	Residential Single-Family	1.00	\$36.50
021-750-012	12	Residential Single-Family	1.00	\$36.50
021-750-013	12	Residential Single-Family	1.00	\$36.50
021-750-014	12	Residential Single-Family	1.00	\$36.50
021-750-015	12	Residential Single-Family	1.00	\$36.50
021-750-016	12	Residential Single-Family	1.00	\$36.50
021-750-017	12	Residential Single-Family	1.00	\$36.50
021-750-018	12	Residential Single-Family	1.00	\$36.50
021-750-019	12	Residential Single-Family	1.00	\$36.50
021-750-020	12	Residential Single-Family	1.00	\$36.50
021-750-021	12	Residential Single-Family	1.00	\$36.50
021-750-022	12	Exempt	-	\$0.00
021-750-023	12	Exempt	-	\$0.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-750-024	12	Residential Single-Family	1.00	\$36.50
021-750-025	12	Residential Single-Family	1.00	\$36.50
021-750-026	12	Residential Single-Family	1.00	\$36.50
021-750-027	12	Residential Single-Family	1.00	\$36.50
021-750-028	12	Residential Single-Family	1.00	\$36.50
021-750-029	12	Residential Single-Family	1.00	\$36.50
021-750-030	12	Residential Single-Family	1.00	\$36.50
021-750-031	12	Residential Single-Family	1.00	\$36.50
021-750-032	12	Residential Single-Family	1.00	\$36.50
021-750-033	12	Residential Single-Family	1.00	\$36.50
021-750-034	12	Residential Single-Family	1.00	\$36.50
021-750-035	12	Residential Single-Family	1.00	\$36.50
021-750-036	12	Residential Single-Family	1.00	\$36.50
021-750-037	12	Residential Single-Family	1.00	\$36.50
021-750-038	12	Residential Single-Family	1.00	\$36.50
021-750-039	12	Residential Single-Family	1.00	\$36.50
021-750-040	12	Residential Single-Family	1.00	\$36.50
021-750-041	12	Residential Single-Family	1.00	\$36.50
021-750-042	12	Residential Single-Family	1.00	\$36.50
021-750-043	12	Residential Single-Family	1.00	\$36.50
021-750-044	12	Residential Single-Family	1.00	\$36.50
021-750-045	12	Residential Single-Family	1.00	\$36.50
021-750-046	12	Residential Single-Family	1.00	\$36.50
021-750-047	12	Residential Single-Family	1.00	\$36.50
021-750-048	12	Residential Single-Family	1.00	\$36.50
021-750-049	12	Residential Single-Family	1.00	\$36.50
021-750-050	12	Residential Single-Family	1.00	\$36.50
021-750-051	12	Residential Single-Family	1.00	\$36.50
021-750-052	12	Residential Single-Family	1.00	\$36.50
021-750-053	12	Residential Single-Family	1.00	\$36.50
021-750-054	12	Residential Single-Family	1.00	\$36.50
021-750-055	12	Residential Single-Family	1.00	\$36.50
021-750-056	12	Residential Single-Family	1.00	\$36.50
021-750-057	12	Residential Single-Family	1.00	\$36.50
021-750-058	12	Residential Single-Family	1.00	\$36.50
021-750-059	12	Residential Single-Family	1.00	\$36.50
021-750-060	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-750-061	12	Residential Single-Family	1.00	\$36.50
021-750-062	12	Residential Single-Family	1.00	\$36.50
021-750-063	12	Residential Single-Family	1.00	\$36.50
021-750-064	12	Residential Single-Family	1.00	\$36.50
021-750-065	12	Residential Single-Family	1.00	\$36.50
021-750-066	12	Residential Single-Family	1.00	\$36.50
021-750-067	12	Residential Single-Family	1.00	\$36.50
021-750-068	12	Residential Single-Family	1.00	\$36.50
021-750-069	12	Residential Single-Family	1.00	\$36.50
021-750-070	12	Residential Single-Family	1.00	\$36.50
021-750-071	12	Residential Single-Family	1.00	\$36.50
021-750-072	12	Residential Single-Family	1.00	\$36.50
021-750-073	12	Residential Single-Family	1.00	\$36.50
021-750-074	12	Residential Single-Family	1.00	\$36.50
021-750-075	12	Residential Single-Family	1.00	\$36.50
021-750-076	12	Residential Single-Family	1.00	\$36.50
021-750-077	12	Residential Single-Family	1.00	\$36.50
021-750-078	12	Residential Single-Family	1.00	\$36.50
021-750-079	12	Residential Single-Family	1.00	\$36.50
021-750-080	12	Residential Single-Family	1.00	\$36.50
021-750-081	12	Residential Single-Family	1.00	\$36.50
021-750-082	12	Residential Single-Family	1.00	\$36.50
021-750-083	12	Residential Single-Family	1.00	\$36.50
021-750-084	12	Residential Single-Family	1.00	\$36.50
021-760-001	12	Residential Single-Family	1.00	\$36.50
021-760-002	12	Residential Single-Family	1.00	\$36.50
021-760-003	12	Residential Single-Family	1.00	\$36.50
021-760-004	12	Residential Single-Family	1.00	\$36.50
021-760-005	12	Residential Single-Family	1.00	\$36.50
021-760-006	12	Residential Single-Family	1.00	\$36.50
021-760-007	12	Residential Single-Family	1.00	\$36.50
021-760-008	12	Residential Single-Family	1.00	\$36.50
021-760-009	12	Residential Single-Family	1.00	\$36.50
021-760-010	12	Residential Single-Family	1.00	\$36.50
021-760-011	12	Residential Single-Family	1.00	\$36.50
021-760-012	12	Residential Single-Family	1.00	\$36.50
021-760-013	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-760-014	12	Residential Single-Family	1.00	\$36.50
021-760-015	12	Residential Single-Family	1.00	\$36.50
021-760-016	12	Residential Single-Family	1.00	\$36.50
021-760-017	12	Residential Single-Family	1.00	\$36.50
021-760-018	12	Residential Single-Family	1.00	\$36.50
021-760-019	12	Residential Single-Family	1.00	\$36.50
021-760-020	12	Residential Single-Family	1.00	\$36.50
021-760-021	12	Residential Single-Family	1.00	\$36.50
021-760-022	12	Residential Single-Family	1.00	\$36.50
021-760-023	12	Residential Single-Family	1.00	\$36.50
021-760-024	12	Residential Single-Family	1.00	\$36.50
021-760-025	12	Residential Single-Family	1.00	\$36.50
021-760-026	12	Residential Single-Family	1.00	\$36.50
021-760-027	12	Residential Single-Family	1.00	\$36.50
021-760-028	12	Residential Single-Family	1.00	\$36.50
021-760-029	12	Residential Single-Family	1.00	\$36.50
021-760-030	12	Residential Single-Family	1.00	\$36.50
021-760-031	12	Residential Single-Family	1.00	\$36.50
021-760-032	12	Residential Single-Family	1.00	\$36.50
021-760-033	12	Residential Single-Family	1.00	\$36.50
021-760-034	12	Residential Single-Family	1.00	\$36.50
021-760-035	12	Residential Single-Family	1.00	\$36.50
021-760-036	12	Residential Single-Family	1.00	\$36.50
021-760-037	12	Residential Single-Family	1.00	\$36.50
021-760-038	12	Residential Single-Family	1.00	\$36.50
021-760-039	12	Residential Single-Family	1.00	\$36.50
021-760-040	12	Residential Single-Family	1.00	\$36.50
021-760-041	12	Residential Single-Family	1.00	\$36.50
021-760-042	12	Residential Single-Family	1.00	\$36.50
021-760-043	12	Residential Single-Family	1.00	\$36.50
021-760-044	12	Residential Single-Family	1.00	\$36.50
021-760-045	12	Residential Single-Family	1.00	\$36.50
021-760-046	12	Residential Single-Family	1.00	\$36.50
021-760-047	12	Residential Single-Family	1.00	\$36.50
021-760-048	12	Residential Single-Family	1.00	\$36.50
021-760-049	12	Residential Single-Family	1.00	\$36.50
021-760-050	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-760-051	12	Residential Single-Family	1.00	\$36.50
021-770-001	12	Residential Single-Family	1.00	\$36.50
021-770-002	12	Residential Single-Family	1.00	\$36.50
021-770-003	12	Residential Single-Family	1.00	\$36.50
021-770-004	12	Residential Single-Family	1.00	\$36.50
021-770-005	12	Residential Single-Family	1.00	\$36.50
021-770-006	12	Residential Single-Family	1.00	\$36.50
021-770-007	12	Residential Single-Family	1.00	\$36.50
021-770-008	12	Residential Single-Family	1.00	\$36.50
021-770-009	12	Residential Single-Family	1.00	\$36.50
021-770-010	12	Residential Single-Family	1.00	\$36.50
021-770-011	12	Residential Single-Family	1.00	\$36.50
021-770-012	12	Residential Single-Family	1.00	\$36.50
021-770-013	12	Residential Single-Family	1.00	\$36.50
021-770-014	12	Residential Single-Family	1.00	\$36.50
021-770-015	12	Residential Single-Family	1.00	\$36.50
021-770-016	12	Residential Single-Family	1.00	\$36.50
021-770-017	12	Residential Single-Family	1.00	\$36.50
021-770-018	12	Residential Single-Family	1.00	\$36.50
021-770-019	12	Residential Single-Family	1.00	\$36.50
021-770-020	12	Residential Single-Family	1.00	\$36.50
021-770-021	12	Residential Single-Family	1.00	\$36.50
021-770-022	12	Residential Single-Family	1.00	\$36.50
021-770-023	12	Residential Single-Family	1.00	\$36.50
021-770-024	12	Residential Single-Family	1.00	\$36.50
021-770-025	12	Residential Single-Family	1.00	\$36.50
021-770-026	12	Residential Single-Family	1.00	\$36.50
021-770-027	12	Residential Single-Family	1.00	\$36.50
021-770-028	12	Residential Single-Family	1.00	\$36.50
021-770-029	12	Residential Single-Family	1.00	\$36.50
021-770-030	12	Residential Single-Family	1.00	\$36.50
021-770-031	12	Residential Single-Family	1.00	\$36.50
021-770-032	12	Residential Single-Family	1.00	\$36.50
021-770-033	12	Residential Single-Family	1.00	\$36.50
021-770-034	12	Residential Single-Family	1.00	\$36.50
021-770-035	12	Residential Single-Family	1.00	\$36.50
021-770-036	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-770-037	12	Residential Single-Family	1.00	\$36.50
021-770-038	12	Residential Single-Family	1.00	\$36.50
021-770-039	12	Residential Single-Family	1.00	\$36.50
021-770-040	12	Residential Single-Family	1.00	\$36.50
021-770-041	12	Residential Single-Family	1.00	\$36.50
021-770-042	12	Residential Single-Family	1.00	\$36.50
021-770-043	12	Residential Single-Family	1.00	\$36.50
021-770-044	12	Residential Single-Family	1.00	\$36.50
021-770-045	12	Residential Single-Family	1.00	\$36.50
021-770-046	12	Residential Single-Family	1.00	\$36.50
021-770-047	12	Residential Single-Family	1.00	\$36.50
021-770-048	12	Residential Single-Family	1.00	\$36.50
021-770-049	12	Residential Single-Family	1.00	\$36.50
021-770-050	12	Residential Single-Family	1.00	\$36.50
021-770-051	12	Residential Single-Family	1.00	\$36.50
021-770-052	12	Residential Single-Family	1.00	\$36.50
021-770-053	12	Residential Single-Family	1.00	\$36.50
021-770-054	12	Residential Single-Family	1.00	\$36.50
021-770-055	12	Residential Single-Family	1.00	\$36.50
021-770-056	12	Residential Single-Family	1.00	\$36.50
021-770-057	12	Residential Single-Family	1.00	\$36.50
021-770-058	12	Residential Single-Family	1.00	\$36.50
021-770-059	12	Residential Single-Family	1.00	\$36.50
021-770-060	12	Exempt	-	\$0.00
021-770-061	12	Exempt	-	\$0.00
023-540-001	12	Residential Single-Family	1.00	\$36.50
023-540-002	12	Residential Single-Family	1.00	\$36.50
023-540-003	12	Residential Single-Family	1.00	\$36.50
023-540-004	12	Residential Single-Family	1.00	\$36.50
023-540-005	12	Residential Single-Family	1.00	\$36.50
023-540-006	12	Residential Single-Family	1.00	\$36.50
023-540-007	12	Residential Single-Family	1.00	\$36.50
023-540-008	12	Residential Single-Family	1.00	\$36.50
023-540-009	12	Residential Single-Family	1.00	\$36.50
023-540-010	12	Residential Single-Family	1.00	\$36.50
023-540-011	12	Residential Single-Family	1.00	\$36.50
023-540-012	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-540-013	12	Exempt	-	\$0.00
023-540-014	12	Exempt	-	\$0.00
023-540-015	12	Residential Single-Family	1.00	\$36.50
023-540-016	12	Residential Single-Family	1.00	\$36.50
023-540-017	12	Residential Single-Family	1.00	\$36.50
023-540-018	12	Residential Single-Family	1.00	\$36.50
023-540-019	12	Residential Single-Family	1.00	\$36.50
023-540-020	12	Residential Single-Family	1.00	\$36.50
023-540-021	12	Residential Single-Family	1.00	\$36.50
023-540-022	12	Residential Single-Family	1.00	\$36.50
023-540-023	12	Residential Single-Family	1.00	\$36.50
023-540-024	12	Residential Single-Family	1.00	\$36.50
023-540-025	12	Residential Single-Family	1.00	\$36.50
023-540-026	12	Residential Single-Family	1.00	\$36.50
023-540-027	12	Residential Single-Family	1.00	\$36.50
023-540-028	12	Exempt	-	\$0.00
023-540-029	12	Exempt	-	\$0.00
023-540-030	12	Exempt	-	\$0.00
023-540-031	12	Residential Single-Family	1.00	\$36.50
023-540-032	12	Residential Single-Family	1.00	\$36.50
023-540-033	12	Residential Single-Family	1.00	\$36.50
023-540-034	12	Residential Single-Family	1.00	\$36.50
023-540-035	12	Residential Single-Family	1.00	\$36.50
023-540-036	12	Residential Single-Family	1.00	\$36.50
023-540-037	12	Residential Single-Family	1.00	\$36.50
023-540-038	12	Residential Single-Family	1.00	\$36.50
023-540-039	12	Residential Single-Family	1.00	\$36.50
023-540-040	12	Residential Single-Family	1.00	\$36.50
023-540-041	12	Residential Single-Family	1.00	\$36.50
023-540-042	12	Residential Single-Family	1.00	\$36.50
023-540-043	12	Residential Single-Family	1.00	\$36.50
023-540-044	12	Residential Single-Family	1.00	\$36.50
023-540-045	12	Residential Single-Family	1.00	\$36.50
023-540-046	12	Residential Single-Family	1.00	\$36.50
023-540-047	12	Residential Single-Family	1.00	\$36.50
023-540-048	12	Residential Single-Family	1.00	\$36.50
023-540-049	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-540-050	12	Residential Single-Family	1.00	\$36.50
023-540-051	12	Residential Single-Family	1.00	\$36.50
023-540-052	12	Residential Single-Family	1.00	\$36.50
023-540-053	12	Residential Single-Family	1.00	\$36.50
023-540-054	12	Residential Single-Family	1.00	\$36.50
023-540-055	12	Residential Single-Family	1.00	\$36.50
023-540-056	12	Residential Single-Family	1.00	\$36.50
023-540-057	12	Residential Single-Family	1.00	\$36.50
023-540-058	12	Residential Single-Family	1.00	\$36.50
023-540-059	12	Residential Single-Family	1.00	\$36.50
023-540-060	12	Residential Single-Family	1.00	\$36.50
023-540-061	12	Residential Single-Family	1.00	\$36.50
023-540-062	12	Residential Single-Family	1.00	\$36.50
023-540-063	12	Residential Single-Family	1.00	\$36.50
023-540-064	12	Residential Single-Family	1.00	\$36.50
023-540-065	12	Residential Single-Family	1.00	\$36.50
023-540-066	12	Residential Single-Family	1.00	\$36.50
023-540-067	12	Residential Single-Family	1.00	\$36.50
023-540-068	12	Residential Single-Family	1.00	\$36.50
023-540-069	12	Residential Single-Family	1.00	\$36.50
023-540-070	12	Residential Single-Family	1.00	\$36.50
023-540-071	12	Residential Single-Family	1.00	\$36.50
023-540-072	12	Residential Single-Family	1.00	\$36.50
023-540-073	12	Residential Single-Family	1.00	\$36.50
023-540-074	12	Residential Single-Family	1.00	\$36.50
023-540-075	12	Residential Single-Family	1.00	\$36.50
023-540-076	12	Residential Single-Family	1.00	\$36.50
023-540-077	12	Residential Single-Family	1.00	\$36.50
023-540-078	12	Residential Single-Family	1.00	\$36.50
023-540-079	12	Residential Single-Family	1.00	\$36.50
023-540-080	12	Residential Single-Family	1.00	\$36.50
023-540-081	12	Residential Single-Family	1.00	\$36.50
023-540-082	12	Residential Single-Family	1.00	\$36.50
023-540-083	12	Residential Single-Family	1.00	\$36.50
023-540-084	12	Residential Single-Family	1.00	\$36.50
023-540-085	12	Residential Single-Family	1.00	\$36.50
023-540-086	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-540-087	12	Residential Single-Family	1.00	\$36.50
023-540-088	12	Residential Single-Family	1.00	\$36.50
023-540-089	12	Residential Single-Family	1.00	\$36.50
023-540-090	12	Residential Single-Family	1.00	\$36.50
023-540-091	12	Residential Single-Family	1.00	\$36.50
023-540-092	12	Residential Single-Family	1.00	\$36.50
023-540-093	12	Residential Single-Family	1.00	\$36.50
023-540-094	12	Residential Single-Family	1.00	\$36.50
023-540-095	12	Residential Single-Family	1.00	\$36.50
023-540-096	12	Residential Single-Family	1.00	\$36.50
023-540-097	12	Residential Single-Family	1.00	\$36.50
023-540-098	12	Residential Single-Family	1.00	\$36.50
023-540-099	12	Residential Single-Family	1.00	\$36.50
023-540-100	12	Residential Single-Family	1.00	\$36.50
023-540-101	12	Residential Single-Family	1.00	\$36.50
023-540-102	12	Residential Single-Family	1.00	\$36.50
023-540-103	12	Residential Single-Family	1.00	\$36.50
023-540-104	12	Residential Single-Family	1.00	\$36.50
<b>Totals</b>			<b>552.00</b>	<b>\$20,148.00</b>



**Zone 13 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-630-003	13	Residential Single-Family	1.00	\$150.00
021-630-004	13	Residential Single-Family	1.00	\$150.00
021-630-005	13	Residential Single-Family	1.00	\$150.00
021-630-006	13	Residential Single-Family	1.00	\$150.00
021-630-007	13	Residential Single-Family	1.00	\$150.00
021-630-008	13	Residential Single-Family	1.00	\$150.00
021-630-009	13	Residential Single-Family	1.00	\$150.00
021-630-010	13	Residential Single-Family	1.00	\$150.00
021-630-011	13	Residential Single-Family	1.00	\$150.00
021-630-012	13	Residential Single-Family	1.00	\$150.00
021-630-013	13	Residential Single-Family	1.00	\$150.00
021-630-014	13	Residential Single-Family	1.00	\$150.00
021-630-015	13	Residential Single-Family	1.00	\$150.00
021-630-016	13	Residential Single-Family	1.00	\$150.00
021-630-017	13	Residential Single-Family	1.00	\$150.00
021-630-018	13	Residential Single-Family	1.00	\$150.00
021-630-019	13	Residential Single-Family	1.00	\$150.00
021-630-020	13	Residential Single-Family	1.00	\$150.00
021-630-021	13	Residential Single-Family	1.00	\$150.00
021-630-022	13	Residential Single-Family	1.00	\$150.00
021-630-023	13	Residential Single-Family	1.00	\$150.00
021-630-024	13	Residential Single-Family	1.00	\$150.00
021-630-025	13	Residential Single-Family	1.00	\$150.00
021-630-026	13	Residential Single-Family	1.00	\$150.00
021-630-027	13	Residential Single-Family	1.00	\$150.00
021-630-028	13	Residential Single-Family	1.00	\$150.00
021-630-029	13	Residential Single-Family	1.00	\$150.00
021-630-030	13	Residential Single-Family	1.00	\$150.00
021-630-031	13	Residential Single-Family	1.00	\$150.00
021-630-032	13	Residential Single-Family	1.00	\$150.00
021-630-033	13	Residential Single-Family	1.00	\$150.00
021-630-034	13	Residential Single-Family	1.00	\$150.00
021-630-035	13	Residential Single-Family	1.00	\$150.00
021-630-036	13	Exempt	-	\$0.00
021-630-037	13	Exempt	-	\$0.00
021-630-038	13	Exempt	-	\$0.00
<b>Totals</b>			<b>33.00</b>	<b>\$4,950.00</b>



# City of Lemoore

## Public Facilities Maintenance District No. 1

### Engineer's Annual Report Fiscal Year 2019/2020

Intent Meeting: June 18, 2019

Public Hearing: August 6, 2019

CITY OF LEMOORE  
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LEMOORE, CA 93245

MAY 2019  
PREPARED BY  
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# **ENGINEER'S REPORT AFFIDAVIT**

## **City of Lemoore Public Facilities Maintenance District No. 1 For Fiscal Year 2019/2020**

### **City of Lemoore, Kings County, State of California**

This Report and the enclosed descriptions, budgets and diagram outline the proposed improvements and assessments for the Public Facilities Maintenance District No. 1 in the City of Lemoore for Fiscal Year 2019/2020, which includes each lot, parcel, and subdivision of land within said District, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

By: \_\_\_\_\_

Jim McGuire  
Principal Consultant, Project Manager

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## Introduction

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The City of Lemoore ("City"), pursuant to Chapter 10 of Title 7 of the Lemoore Municipal Code, ("Municipal Code") as enacted by Ordinance No. 2006-01 (the "Ordinance"), and to the extent not inconsistent with the Ordinance, the provisions and procedures 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 XIII D ("California Constitution") established the assessment district designated as the:

### **Public Facilities Maintenance District No. 1**

Pursuant to the provisions of the Municipal Code, the Ordinance, and 1972 Act (hereafter referred to collectively as "City Maintenance District Codes"), and in compliance with the substantive and procedural requirements of the California Constitution, the City has annually levied special benefit assessments within the Public Facilities Maintenance District No. 1 ("District") in order to fund in whole or in part the maintenance, operation, repair and periodic replacement of certain public improvements including landscaping, street lights, street paving, parks and appurtenant facilities that provide special benefits to properties within the District.

The City Council of the City of Lemoore adopted its General Plan with various elements to provide guidelines for orderly development of property within the City. The City Council further adopted ordinances and regulations governing the development of land providing for the installation and construction of certain lighting, landscaping, street paving, parks and appurtenant facilities to enhance the quality of life and to benefit the value of property.

The requirement for the installation of lighting, landscaping, streets and appurtenant facilities is a condition of development provided for in the City's Subdivision Ordinance and is a requirement for issuance of a permit for construction of commercial, residential, and planned unit development. These improvements generally include street lights and related equipment and fixtures; street paving that may include curbs, gutters and sidewalks; various landscape materials such as trees, turf, shrubs, vines, and ground cover; 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 such as benches, picnic facilities, play structures; signage, and related appurtenances.

The installation of street lights, landscaping and appurtenant facilities is the responsibility of the subdivider or other development/applicant, triggered by the approval of a tentative subdivision map or other development application. After installation, it is City policy that the servicing, operation, maintenance, repair and replacement of the street lighting, landscaping, local street paving, parks and appurtenant facilities in turn become the financial responsibility of the properties that specially benefit from the facilities. Prior to the establishment of the District, the City recognized that the required ongoing maintenance, periodic repair and replacement of the facilities installed in connection with new developments could not feasibly be funded by the City and that such maintenance, operation, repair and replacement should be funded through special benefit assessments on properties within the boundaries of the District.

In accordance with the City Maintenance District Code, the District has been established utilizing 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 benefits to properties within that Zone.

As of Fiscal Year 2018/2019 the District was comprised of the following Zones and developments:

Zone 01 -- The Landing, Phases 1, 2, and 3

Zone 02 -- Liberty, Phases 1 and 2

Zone 03 -- Silva Estates, Phase 10

Zone 04 -- Parkview Estates / Heritage Park – Laredo

Zone 05 -- East Village Park/Aniston Place

Zone 06 -- Heritage Acres

Zone 07 -- Capistrano

Zone 08 -- Woodside

## District Changes

### Previous District changes

#### Fiscal Year 2016/2017

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 Municipal Code, the 1972 Act, and the substantive provisions of the California Constitution Article XIII D. In addition to creating a more comprehensive and detailed Engineer's Report ("Report"), the following District changes were implemented in Fiscal Year 2016/2017.

- The properties previously identified as Zone 6 (Heritage Acres) and Zone 6A (Heritage Acres Phase 2) located east of Cinnamon Drive, south of Boxwood Lane and north of Daphne Lane were identified contiguous developments that collectively benefit from similar and/or shared improvements. Therefore, it was determined that the properties within these two developments should be proportionately be assessed for the overall improvements within and adjacent to those developments and the two existing benefit zones were consolidated into a single Zone designated as "Zone 06 (Heritage Acres)".

This modification to the District did not increase the amount paid annually by any property owner and did not change the nature or extent of the improvements of maintenance to be provided by the District. The location and extent of the improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

On December 6, 2016, in accordance with the provisions of the Municipal Code, the 1972 Act, and the California Constitution the City Council approved the annexation of territory (Tract No. 910) to Zone 05 of the District and approved the balloted maximum assessment rate and inflationary formula for the parcels (same maximum assessment previously adopted for Zone 05). This annexation incorporated the landscaping, street lighting and street improvements installed as part of Tract No. 910 into Zone 05. Both the existing parcels within Zone 05 and the annexation territory receive special benefits from similar and/or shared improvements and are assessed proportionately for those improvements. With the Annexation of Tract No. 910 to Zone 05, the Zone is now referred to as "Zone 05 (East Village Park/Aniston Place)". The location and extent

of the improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

### **Fiscal Year 2018/2019**

On January 16, 2018, in accordance with the provisions of the Municipal Code, the 1972 Act, and the California Constitution the City Council approved the annexation of territory (Tract No. 908) to the District, establishing the Tract as Zone 07 (Capistrano) of the District and approved the balloted maximum assessment rate and inflationary formula as approved by the property owners of record in the protest ballot proceeding. The location and extent of the improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

On May 15, 2018, in accordance with the provisions of the Municipal Code, the 1972 Act, and the California Constitution the City Council approved the annexation of territory (Tract No. 921) to the District, establishing the Tract as Zone 08 (Woodside) of the District and approved the balloted maximum assessment rate and inflationary formula as approved by the property owners of record in the protest ballot proceeding. The location and extent of the improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

In addition to the establishment of Zone 08, on May 15, 2018 the City Council approved the annexation of territory (Phase 2 of Tract No. 797) to Zone 04 of the District and approved the balloted new maximum assessment rate and inflationary formula for both the existing parcels within Zone 04 (Tract 797, Phase 1, Parkview Estates) and the parcels within the Zone 04 Annexation Territory (Tract 797, Phase 2, Heritage Park – Laredo). Both the existing parcels within Zone 04 and the Annexation Territory receive special benefits from similar and/or shared improvements and are assessed proportionately for those improvements which includes the landscaping, street lighting and street improvements installed collectively as part of Tract No. 797. With the Annexation of Tract No. 797 Phase 2 to Zone 04, the Zone is now referred to as “Zone 04 (Parkview Estates / Heritage Park – Laredo)”. The location and extent of the improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

### **Fiscal Year 2019/2020 District Changes**

On February 5, 2019, in accordance with the provisions of the Municipal Code, the 1972 Act, and the California Constitution the City Council approved the annexation of territory (Tract No. 920 Phase 1) to the District, establishing the Tract as Zone 09 of the District and approved the balloted maximum assessment rate and inflationary formula as approved by the property owners of record in the protest ballot proceeding. This Annexation Territory referred to as “Zone 09 (Lennar Homes)” incorporates the landscaping, street lighting and street improvements to be installed as part of the development of Tract No. 920 Phase 1 which provides special benefits to the parcels therein, but the balloted assessments also included and the developments proportional shared benefit from the future neighborhood park site/greenbelt area and drainage basin site improvements that will be installed as part of Tract 920 Phase 2 which will eventually be annexed into Zone No. 09. The location of the planned improvements and boundaries of the Zone is shown in the District Diagram contained in Part IV of this Report.

## Report Content and Annual Proceedings

This Engineer's Annual Report (the "Report") has been prepared pursuant to the City Maintenance District Code and Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2019/2020. This Report outlines the District zone structure, improvements, and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2019/2020. The annual assessments to be levied on properties within the District provide a source of funding for the continued operation, maintenance and servicing of the landscaping, parks, streetlights, street paving, and appurtenant facilities (improvements) to be provided by the District for the properties within each specified Zone for which properties in those respective Zones receive special benefits.

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

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

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the City Maintenance District Code. The assessments as approved will be submitted to the Kings County Auditor/Controller to be included on the property tax roll for each parcel.

This Report consists of five (5) parts:

### Part I

**Plans and Specifications:** This section provides a general description of the District and the improvements for which parcels are assessed. The proposed assessments as outlined in this



Report are based on the improvements and appurtenant facilities that provide special benefits to the properties within the District and generally include local landscaping, neighborhood parks, street lights, street paving, and related amenities including operational expenses and fund balances authorized by the City Maintenance District Code. 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 is provided in the District Diagrams contained in Part IV of this Report. More detailed information regarding the specific plans and specifications associated with each Zone are on file in the Public Works Department and by reference are made part of this Report.

## Part II

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

## Part III

**Estimate of Costs:** An estimate of the annual costs to operate, maintain, and service the improvements and appurtenant facilities. The budget for each Zone includes an estimate of the maintenance costs and incidental expenses including, but not limited to: labor, materials, utilities, equipment, and administration expenses as well as the collection of other appropriate funding authorized by the City Maintenance District Code 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. In addition to the general benefit costs, the City may provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit, but City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues.

## Part IV

**District Diagrams:** This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2019/2020 which incorporate the parcels determined to receive special benefits from the District improvements. These diagrams also provide a visual depiction of the location of the improvements being maintained. Parcel identification, the lines and dimensions of each lot, parcel and subdivision of land within the District and Zones are shown on the Kings County Assessor's Parcel Maps and shall include any subsequent lot line adjustments or parcel changes therein. Reference is hereby made to the Kings County Assessor's Parcel Maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District.

## Part V

**Assessment Rolls:** The assessment amounts to be levied and collected in Fiscal Year 2019/2020 for each parcel is based on the parcel's calculated proportional special benefits as outlined in the Method of Apportionment (Part II of this Report) and the annual assessment rates established by the estimated budgets (Part III of this Report).

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

## Part I -- Plans and Specifications

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The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping, neighborhood park and street lighting improvements, street paving, 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 local landscaping, neighborhood parks, street lights, street paving, and related amenities installed in connection with the development of those properties and for the benefit of those lots or parcels. Improvements currently provided within the District may include but are not limited to:

- 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 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 and the parcels therein. Streetlight 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.
- Street paving on the local streets within each respective Zone that may include but is not limited to the repair and servicing of street surfaces, curbs, gutters, driveway approaches, walkways, delineation, signage or other facilities within the public street right of ways. The street paving program may include but is not limited to: the repair of potholes, cracks or other failures in the asphalt surface; repair or partial segment replacement of curbs, gutters, and driveway approaches as needed to ensure pedestrian and vehicle safety or the integrity of the street; repair or installation of street signs; slurry sealing, overlays and re-stripping of the street surfaces. The specific activities and timing of various street and road maintenance services shall be determined by the City's Public Works Department as necessary to extend the life of the streets or to improve traffic circulation and safety as available funding permits.

Most of the services and activities described above are not performed on an annual basis, but rather on a periodic basis such as slurry sealing or overlaying the asphalt streets. The funds necessary for these activities are to be collected in installments as part of the annual assessments. The monies collected each year for these services will be accumulated in a special fund for each Zone (Reserve Fund or Capital Improvement Fund). The monies accumulated for these activities shall be spent when sufficient funds have been accumulated to perform the services deemed necessary by the City. This process of accumulating funds (installments) shall continue until such time the District or Zone is dissolved; or the City determines that such funding procedures require modification. Changes in the process of accumulating funds that would result in an increase to the annual assessment rate must be presented to the property owners for approval prior to imposing such an increase

Not included as part of the street paving program are the costs associated with major replacements or reconstruction. Although the District assessments will provide funding for regular maintenance of the improvements and scheduled slurry and resurfacing projects on a periodic basis that will extend the useful life of the street improvements, the assessments are not intended to fund a full replacement or reconstruction of the street surfaces or adjacent improvements such as curbs, gutters or driveway approaches. The costs of extensive replacement or reconstruction activities such as replacement of curbs, gutters and driveway approaches is significantly more than the amount that is typically collected annually. When such repairs or activities are deemed necessary, the City may consider various financing options including new or increased assessments for property owner approval.

## Zones of Benefit

In accordance with the City Maintenance District Code and 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 benefits to properties within that Zone.

For Fiscal Year 2019/2020 the District is comprised of the following Zones and developments:

### **Zone 01 -- The Landing:**

Comprised of one hundred twelve (112) single-family residential parcels within Tract No. 817 (The Landing, Phases 1 and 2).

### **Zone 02 -- Liberty:**

Comprised of two hundred forty-two (242) single-family residential parcels within Tract No. 821 (Liberty, Phases 1 and 2).

### **Zone 03 -- Silva Estates, Phase 10:**

Comprised of seventy-four (74) single-family residential parcels within Tract No. 838 (Silva Estates, Phase 10).

### **Zone 04 -- Parkview Estates / Heritage Park - Laredo:**

A total of ninety (90) residential lots comprised of the thirty-nine (39) single-family residential parcels within Tract No. 797 Phase 1 (Parkview Estates) and the fifty-one (51) single-family residential parcels within Tract No. 797 Phase 2 (Heritage Park - Laredo).

### **Zone 05 -- East Village Park/Aniston Place:**

A total of one hundred twenty (120) residential lots comprised of the eighty-one (81) single-family residential parcels within Tract No. 791 (East Village Park) and the thirty-nine (39) single-family residential parcels within Tract No. 910 (Aniston Place).

### **Zone 06 -- Heritage Acres:**

Comprised of ninety-seven (97) single-family residential parcels within Tract No. 872 (Heritage Acres, Phases 1 and 2).

### **Zone 07 -- Capistrano, Phase 5:**

Comprised of twenty (20) single-family residential parcels within Tract No. 908 (Capistrano, Phase 5).

### **Zone 08 -- Woodside:**

At the time this Report was prepared, Tract No. 921 which comprises all of Zone 08 (Woodside), is identified as a single parcel on the Kings County Assessor's maps (023-020-095). As Tract No. 921 is developed, the parcel will be subdivided into sixty-four single-family residential parcels.

## **Description of Improvements**

As authorized by the City Maintenance District Code, the improvements provided by the District and associated with each Zone incorporate various local landscaping, neighborhood parks, street lights, street paving, and related amenities installed in connection with the development of those properties and are maintained and serviced for the benefit of real property within the Zone. 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, curbs, gutters, street lighting fixtures, 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 2019/2020 the District includes eight (8) designated Zones. The boundaries of each Zone are 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 that are or may be associated within each Zone and for which parcels receive special benefits. A visual depiction of the location of the improvement areas and Zone boundaries are provided on the District Diagrams provided in Part IV of this Report.

The improvements listed for each Zone incorporate those improvements currently maintained within the Zone and/or improvements anticipated to be installed and maintained at build-out. It is not anticipated that all improvements associated with Zone 08 or Zone 09 will be installed and

maintained by the District for the fiscal year, or the improvements may be maintained for only a portion of the fiscal year.

### Zone 01

The properties within Zone 01, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 31,989 square feet of landscaping and/or related improvement areas that includes the following:
  - 669 square feet of median landscaping (shrubs with trees) on Acacia Drive;
  - 833 square feet of median landscaping (shrubs with trees) on Atlantic Avenue;
  - 871 square feet of parkway landscaping (trees) on Atlantic Avenue;
  - 14,485 square feet of parkway and streetscape side-panel landscaping located on S 19Th Avenue, including approximately 4,073 square feet of turf with trees; and 10,412 square feet of shrubs with trees;
  - 15,131 square feet of park improvement area located on Augusta Drive. This park site generally includes 2,103 square feet of concrete or other hardscape surfaces; 2,870 square feet of shrubs and ground cover; and 10,158 square feet of turf with trees.
- Thirty-four (34) streetlights including:
  - 29 streetlights within the Zone located on, but not limited to: Acacia Drive, Atlantic Avenue, Augusta Drive, National Drive, Seminole Way, and Spyglass Drive;
  - 5 streetlights on the perimeter of the Zone located on S 19th Avenue.
- Approximately 355,598 square feet of pavement surface area within the Zone located on but not limited to Acacia Drive, Atlantic Avenue, Meadow Brook Way, National Drive, Seminole Way, and Spyglass Drive.

### Zone 02

The properties within Zone 02, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 113,816 square feet of landscaping and/or related improvement areas that includes the following:
  - 4,934 square feet of parkway and streetscape side-panel landscaping located on Cinnamon Drive, including approximately 3,571 square feet of turf with trees; and 1,363 square feet of shrubs with trees;
  - 1,392 square feet of streetscape landscaping (shrubs with trees) on Cinnamon Drive at American Avenue;
  - 429 square feet of streetscape landscaping (turf) on Cinnamon Drive at Arlington Place;
  - 409 square feet of streetscape landscaping (turf) on Cinnamon Drive at Patriot Place;
  - 24,708 square feet of parkway and streetscape side-panel landscaping located on Liberty Drive, including approximately 11,810 square feet of turf with trees; and 12,898 square feet of shrubs with trees;
  - 1,644 square feet of streetscape landscaping (turf with trees) on Liberty Drive at Tranquility Court;

- 7,789 square feet of parkway and streetscape side-panel landscaping located on N 19Th Avenue, including approximately 4,734 square feet of turf with trees; and 3,055 square feet of shrubs with trees;
  - 1,194 square feet of streetscape landscaping (turf with trees) on N 19Th Avenue at Tranquility Circle;
  - 12,810 square feet of parkway and streetscape side-panel landscaping located on W Hanford Armona Road, including approximately 5,512 square feet of turf with trees; and 7,298 square feet of shrubs with trees;
  - 58,507 square feet of park improvement area located on Constitution Avenue between Jubilee Circle and Fallenleaf Drive. This park site generally includes 6,612 square feet of concrete or other hardscape surfaces; 197 square feet of shrubs; and 51,698 square feet of turf with trees.
- Ninety-three (93) streetlights including:
- 58 streetlights within the Zone located on, but not limited to: American Avenue, Arlington Place, Avalon Drive, Clawson Way, Columbus Way, Constitution Avenue, Fallenleaf Drive, Freedom Drive, Jubilee Court, Liberty Way, Nation Way, Patriot Place, Privilege Way, Prosperity Drive, Revere Way, Tranquility Circle, and Tranquility Court;
  - 35 streetlights on the perimeter of the Zone located on: Cinnamon Drive, Liberty Drive, N 19th Avenue, and W Hanford Armona Road.
- Approximately 729,025 square feet of pavement surface area within the Zone located on but not limited to American Avenue, Arlington Place, Avalon Drive, Clawson Way, Columbus Way, Constitution Avenue, Fallenleaf Drive, Freedom Drive, Jubilee Circle, Liberation Way, Nation Way, Patriot Place, Privilege Way, Prosperity Drive, Revere Way, Tranquility Circle, and Tranquility Court.

### Zone 03

The properties within Zone 03, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 22,256 square feet of parkway and streetscape side-panel landscaping located on Silverado Drive, which includes approximately 9,703 square feet of turf with trees; and 12,553 square feet of shrubs with trees.
- Twenty-six (26) streetlights including:
- 12 streetlights within the Zone located on, but not limited to: Big Sur Drive, Cayucos Street, and Morro Lane;
  - 14 streetlights on the perimeter of the Zone located on Acacia Drive and Silverado Drive.
- Approximately 202,063 square feet of pavement surface area within the Zone located on but not limited to Acacia Drive, Big Sur Drive, Cayucos Street, Morro Lane, and Santa Cruz Street.

## Zone 04

The properties within Zone 04, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 20,386 square feet of landscaping and/or related improvement areas on the perimeter of the developments that includes, but is not limited to the following:
  - Approximately 11,924 square feet of median landscaping located between East Hanford Armona Road and the frontage road that is used to access to the properties within the Zone;
  - Approximately 4,657 square feet of parkway/streetscape side-panel landscaping adjacent to the development located on the south side of the frontage road along East Hanford Armona Road, extending from Opal Drive, west to the western boundary of Tract No. 797 Phase 1 and the Zone;
  - Approximately 3,805 square feet of parkway/streetscape side-panel landscaping located on the west side of Opal Drive, extending from Ruby Drive, south to the southern boundary of Tract No. 797 Phase 2 and the Zone.
- Twenty (20) streetlights including:
  - 6 streetlights on the perimeter of the Zone located on Opal Drive;
  - 14 streetlights within the tracts located on, but not limited to: Jade Way, Pebble Drive, Ruby Drive, Pearl Drive, Granite Drive, Topaz Avenue, and Ivory Street.
- Approximately 284,387 square feet of pavement surface area within the Zone located on but not limited to East Hanford Armona Road frontage road and Opal Drive (perimeter streets); and Jade Way, Pebble Drive, Ruby Drive, Pearl Drive, Granite Drive, Topaz Avenue, and Ivory Street (internal streets). In addition to the pavement area, these streets incorporate approximately 9,051 linear feet of curb and gutter, and approximately 46,488 square feet of Sidewalk/Cross Gutter area.

## Zone 05

The properties within Zone 05, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 61,882 square feet of landscaping and/or related improvement areas that includes the following:
  - 957 square feet of streetscape landscaping (shrubs with trees) on Cantera Avenue;
  - 15,716 square feet of parkway and streetscape side-panel landscaping located on D Street, including approximately 7,005 square feet of shrubs, plants, and/or ground cover with trees; and 8,711 square feet of shrubs;
  - 1,034 square feet of streetscape landscaping (shrubs) on Smith Avenue north of Siena Way;
  - 1,723 square feet of parkway and streetscape side-panel landscaping located on Smith Avenue between D Street and Siena Way, including approximately 1,300 square feet of turf with trees; and 423 square feet of shrubs, plants, and/or ground cover with trees;
  - 42,452 square feet of park improvement area located on Montego Way. This park site includes approximately 7,210 square feet of concrete or other hardscape surfaces; 850 square feet of shrubs and planters; and 34,392 square feet of turf with trees.



- Thirty (30) streetlights including:
  - 8 streetlights on the perimeter of Zone 05 located on D Street and Smith Avenue.
  - 15 streetlights within Tract No. 791 located on, but not limited to: Cantera Avenue, Firenze Street, Montego Way, Siena Way, and Visconti Street;
  - 7 streetlights within Tract No. 910 located on, but not limited to: Cantera Avenue, Portola Street, and Montego Way;
- Approximately 271,905 square feet of pavement surface area including 178,225 square feet within Tract No. 791 and 93,680 square feet within Tract No. 910 which collectively include Cantera Avenue, Firenze Street, Montego Way, Siena Way, Visconti Street, and Portola Street.

### Zone 06

The properties within Zone 06, proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Twenty-seven (27) streetlights within the Zone located on, but not limited to: Heirloom Way; Himalaya Lane; Legacy Drive; Tradition Drive; and Geneva Drive.
- Approximately 370,092 square feet of pavement surface area within the Zone located on but not limited to Geneva Drive, Heirloom Way, Himalaya Drive, Himalaya Lane, Legacy Drive, Legend Drive, and Tradition Drive.

### Zone 07

The properties within Zone 07, proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 5,071 square feet of parkway and streetscape side-panel landscaping on East Bush Street consisting of: 3,125 square feet of shrubs, plants, and/or ground cover with trees; and 1,946 square feet of turf with trees. These improvements and the costs associated with the maintenance and operation of these improvements are proportionately shared by properties within LLMD Zone 06.
- Approximately 1,477 square feet of parkway side-panel landscaping on the northeast side of Bush Place between East Bush Street and Tract 908, including the entryway landscaping at the southeast corner of East Bush Street and Bush Place. These improvements and the costs associated with the maintenance and operation of these improvements are proportionately shared by properties within LLMD Zone 06.
- Approximately 2,341 square feet of parkway side-panel landscaping on the east side of Bush Place /Barcelona Drive adjacent to Tract 908.
- The median island on Bush Place/Barcelona Drive, just south of East Bush Street leading into the development (Approximately 427 square feet). This median and the costs associated with the maintenance and operation improvements are proportionately shared by properties within LLMD Zone 06.
- Eight (8) streetlights including:
  - Two (2) streetlights located on Bush place/Barcelona Drive directly adjacent to the perimeter of the development and one (1) street light at the southeast corner of East Bush Street and Bush Place. These three street lights also benefit properties within LLMD Zone 06 and are therefore partially funded by other revenue sources.

- 5 streetlights within Tract 908 located on Tuscany Court;
- Approximately 26,060 square feet of pavement surface area located on Tuscany Court.

### Zone 08

The properties within Zone 08, proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- 12,206 square foot neighborhood park site located at the corner of Daphne Lane and Sydney Way that may include, but is not limited to, turf, shrubs, trees, plants, and/or ground cover areas; and concrete paths, play structures, tables, benches, and trash receptacles.
- 82,540 square foot drainage basin site located in the southwest portion of Tract No. 921 that may include, but is not limited to, approximately 61,436 square feet of natural, non-irrigated area (basin floor); approximately 21,104 square feet of perimeter landscaping comprised of shrubs, trees, plants, and/or ground cover; and related drainage facilities and equipment which may include drainage inlet/outlet structures and pump.
- 4,340 square feet of paved access roads providing access to the drainage basin and the Lemoore Canal from Daphne Lane.
- 350 linear feet of block wall on the perimeter of the development along the Southern Pacific Railroad right-of-way and the Lemoore Canal.
- Nineteen (19) streetlights within Tract No. 921 located on Daphne Lane, Melbourne Way, Newcastle Street, and Sydney Way.
- Approximately 198,416 square feet of pavement surface area located on but not limited to Daphne Lane, Melbourne Way, Newcastle Street, and Sydney Way, which also incorporates approximately 5,804 linear feet of curb and gutter, and approximately 31,922 square feet of Sidewalk/Cross Gutter area.

### Zone 09

The properties within Zone 09, proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 28,193 square feet of perimeter streetscape landscaping:
  - 3,482 square feet of streetscape landscaping on the east side of Liberty Drive north of Hana Way, up to the northern lot line of lot 87 (designated as that part of Lot A within Phase 1 of Tract No. 920). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 482 square feet on the north side of Hana Way between Liberty Drive and Narwhal Avenue. This landscape area incorporates the area between the curb and sidewalk. The landscaping behind sidewalk (if any) will be privately maintained and is not a part of the Zone improvements;
  - 482 square feet on the south side of Hana Way between Liberty Drive and Narwhal Avenue. This landscape area incorporates the area between the curb and sidewalk. The landscaping behind sidewalk (if any) will be privately maintained and is not a part of the Zone improvements;

- 4,971 square feet on the east side of Liberty Drive south of Hana Way and north of Hanford-Armona Road (designated as part of Lot B). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
- 18,776 square feet on the north side of Hanford-Armona Road from Liberty Drive, to the eastern boundary of Tract No. 920 which is also the eastern lot line of Lot 60 (designated as part of Lot B). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
- 32,972 square foot neighborhood park site/greenbelt area to be installed on the east side of Obsidian Avenue as part of Phase 2. This area may include, but is not limited to, turf, shrubs, trees, plants, and/or ground cover areas; and concrete paths, play structures, tables, benches, and trash receptacles.
- 94,090 square foot drainage basin site to be installed to the east of the neighborhood park site/greenbelt area (east of Obsidian Avenue) as part of Phase 2. It is anticipated that approximately 20% of this area will be irrigated improvements and the remainder non-irrigated improvements.
- Twenty-four (24) streetlights including:
  - Nine (9) streetlights on the perimeter of Tract No. 920 Phase 1 located on Hanford-Armona Road (8 Lights) and on Liberty Drive (1 Light); and
  - Fifteen (15) streetlights within Tract No. 920 Phase 1 located on, but not limited to: Castellina Street, Fire Fall Avenue, Hana Way, Narwhal Avenue, Obsidian Avenue, Pisa Way, and Strada Street;
- Approximately 208,497 square feet of pavement surface area, which also incorporates an estimated 8,872 linear feet of curb and gutter, and approximately 44,360 square feet of Sidewalk/Cross Gutter area. Of the
  - Approximately 62,893 square feet of pavement surface area on the perimeter of the Zone including half of Hanford-Armona Road and Liberty Drive;
  - Approximately 145,604 square feet of pavement surface area on the internal streets of the Zone including Castellina Street, Fire Fall Avenue, Hana Way, Narwhal Avenue, Obsidian Avenue, Pisa Way, and Strada Street;

Note: The neighborhood park site/greenbelt area and drainage basin site improvements identified above will eventually be installed as part of Phase 2 of Tract No. 920, which is currently not a part of Zone 09. When those improvements are installed as part of Phase 2 of Tract No. 920, the cost of maintaining those improvements will be proportionately shared by the residential parcels in both phases of Tract No. 920. Likewise, the perimeter landscaping, street lighting, and pavement improvements being installed on Hanford-Armona Road and Liberty Drive as part of Tract No. 920 Phase 1, will proportionately benefit properties in both phases and the costs associated with those improvements will be proportionately shared by the residential parcels in both phase of Tract No. 920. However, when Phase 2 is developed, it is also anticipated that additional perimeter landscaping, street lighting, and pavement improvements will be installed and proportionately shared. Ultimately at build-out, all the Zone improvements installed as part of Phase 1 and Phase 2 of Tract No 920 will be proportionately shared by parcels in both phases.

## Part II -- Method of Apportionment

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### Legislative Requirements for Assessments

The costs of the proposed improvements for Fiscal Year 2019/2020 have been identified and allocated to properties within the District based on special benefit, consistent with the provisions of the City Maintenance District Code, 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 for which properties may be assessed are identified as local landscaping, neighborhood parks, street lights, street paving, and related amenities that were either installed in direct connection with the development of properties within each Zone or were installed for the benefit of those properties as a result of property development or potential development of those properties and were considered necessary elements for the development of such properties to their full and best use. The formulas used for calculating assessments and the designation of zones herein reflect the composition of parcels within the District and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

### Provisions of the California Constitution

In addition to the provisions of the City Maintenance District Code, Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

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

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

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

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

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

## Benefit Analysis

### Special Benefits

#### Landscaping Special Benefit

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

#### Street Lighting Special Benefit

The street lighting in the District (localized street lighting) is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise the District. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized streetlights tend to be more closely spaced and of a lower intensity than streetlights installed primarily for traffic safety. These low-level, lower-intensity streetlights within the District provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in the District and that the vehicular traffic within the internal streets of a Zone is primarily for accessing the properties within that Zone. Therefore, street lighting on such streets are entirely a special benefit to those properties. While lighting located on the perimeter of a development also serves primarily for accessing the properties within that Zone it is recognized that such lighting may benefit pass-through traffic as well and inherently there is some general benefits associated with those streetlights.

In addition, the streetlights within the District are consistent with the City's typical intensity and spacing standards for areas zoned for residential development areas and each parcel to be assessed is served directly by the system of streetlights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of the location of the light within the District. Consequently, we conclude that each parcel within the District receives substantially similar benefit from the streetlight improvements and the only notable distinctions in proportional special benefits to each

parcel is related to the specific quantity of lights associated with each development (Zone) and the overall location of those lights (internal development lights or perimeter lights).

### **Street Paving Special Benefit**

Like street lighting in the District, the streets and parking lanes on the streets that are to be maintained through the District are exclusively within the boundaries of each Zone and those streets were specifically constructed to access those properties. Furthermore, the maintenance of these streets or the lack thereof, only has an impact on the properties within the District. Because traffic on these streets is almost exclusively limited to the residents and residents' guests associated with the District parcels, it is reasonable to conclude that essentially all utilization of these streets is primarily for accessing the properties within each respective Zone. Therefore, the maintenance and preservation of these streets is entirely a special benefit to those properties.

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

In the absence of a special funding Zone, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within the District. This baseline level of service would 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. For most agencies, the cost to provide this baseline level of service for flat/moderately-sloped street landscaped areas is less than \$545 per acre (approximately \$0.0125 per square foot) including medians, parkway and streetscape side panels; less than \$435 per acre (approximately \$0.0100 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$215 per acre (approximately \$0.0050 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. The cost 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 parcels served by the District, for the purposes of this Report we assume these types of benefits to be general benefits, albeit general benefits that are extremely difficult to quantify. We estimate that the costs associated with these indirect benefits do not exceed one percent of the annual maintenance expenditures for Local Landscaping Zone improvements. Therefore, the costs associated with these indirect or incidental general benefits has been calculated based on 1.0% of the estimated "Total Annual Maintenance Expenditures" budgeted for each Zone. Together with the baseline general benefit costs previously identified, these indirect/incidental general benefit costs are excluded from the potential assessment funding and together are shown in the budgets for each Zone (Part III of this Report) as the "General Benefit Expenses (City Funded)".

### **Street Lighting General Benefit**

Collectively, there are a total of 255.5 streetlights to be operated and maintained through the District of which approximately 30% of those lights (28.4%) are located on the perimeter of the Zones, the remainder being internal residential streetlights.

These residential perimeter lights, in contrast to the internal residential lights funded by the District, arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and these lights may also enhance the safety of members of the public unassociated with an assessed parcel by illuminating traffic lanes and/or parking on those streets, or that otherwise provides services to the general public. Although, in general, these streetlights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, these particular lights may provide some level of general benefit in addition to the special benefits provided to the assessed parcels. We estimate that these general benefits constitute not more than 25% of the total benefit associated with these perimeter lights, which is no more than 8% of the total benefit from all residential lights operated and maintained by the District (25% of 30% equals 7.5%). Therefore, it is reasonable to conclude that the total general benefit from the operation and maintenance activities associated with the District street lights does not exceed 8% of the direct annual operating expenses for all combined residential streetlights. The following table provides a summary of the proportional general benefit costs (amount not to be assessed as special benefit) for each of the Zones for streetlights.

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 2019/2020 Estimated General Benefit Costs**

Zone	Lighting General Benefit	Landscaping General Benefit	Street Paving General Benefit	Total General Benefit Cost <sup>(1)</sup>
Zone 01	\$ (499)	\$ (504)	\$ -	\$ (1,003)
Zone 02	\$ (1,364)	\$ (1,887)	\$ -	\$ (3,252)
Zone 03	\$ (381)	\$ (355)	\$ -	\$ (737)
Zone 04	\$ (293)	\$ (359)	\$ -	\$ (652)
Zone 05	\$ (440)	\$ (926)	\$ -	\$ (1,366)
Zone 06	\$ (396)	\$ -	\$ -	\$ (396)
Zone 07	\$ (95)	\$ (55)	\$ -	\$ (150)
Zone 08	\$ (279)	\$ (644)	\$ -	\$ (923)
Zone 09	\$ (154)	\$ (824)	\$ -	\$ (978)
<b>Total General Benefit</b>	<b>\$ (3,902)</b>	<b>\$ (5,555)</b>	<b>\$ -</b>	<b>\$ (9,457)</b>

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

**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 assessment districts, 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 currently represents 100% of the parcels to be assessed in the District, although other land uses may be annexed to the District in the future. Thus, the "benchmark" or "base value" 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.

As of Fiscal Year 2019/2020 the parcels within the District are each identified as Residential Single-Family parcels or Exempt parcels. However, it is anticipated that as properties and developments are annexed into the District in subsequent fiscal years other land use classifications will be incorporated into the District. Therefore, in addition to the land uses currently applicable to parcels in the District, the following identifies other common land uses and assignment of proportional Equivalent Benefit Units anticipated for such land uses as compared to that of a Residential Single Family parcel. These land uses may be expanded to include additional land use classifications as developments are annexed to the District in the future and/or modified to ensure that the Equivalent Benefit Units assigned to each land use and parcel accurately reflects the proportional special benefits received.

**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 (base value) for calculation of assessments and each is assigned 1.00 Equivalent Benefit Unit.

**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.

**Multi-Family Residential** -- This land use classification is defined as properties that are primarily used for residential purposes but contain more than a single residential unit on the parcel (parcels with more than one dwelling) including apartments, duplexes, or other multi-unit structures. Due in part to the development and population densities associated with these types of dwelling units (reduced unit size compared to the typical density and size of single-family properties), studies have consistently shown that the average apartment unit impacts infrastructure approximately 80% as much as a single-family residence. (Sources: Institute of Transportation Engineers Informational Report Trip Generation, Fifth Edition, 1991; Metcalf and Eddy, Wastewater Engineering Treatment, Disposal, Reuse, Third Edition, 1991). Therefore, it is reasonable to conclude that the proportional special benefits these properties receive from the public improvements funded by the District assessments has a similar proportionality and these parcels shall be assigned a weighted proportional special benefit of 0.80 EBU per unit.

**Planned Residential Subdivision** -- This land use classification is defined as a parcel or group of parcels that may currently be identified as vacant undeveloped property, zoned for residential use, and the number of residential units to be developed on the property has been determined or identified as part of an approved Tract Map or Tentative Tract Map.

For balloting purposes to establish each property's maximum assessment and proportional special benefits, these parcels were assigned an EBU that reflected the total EBU's planned for that parcel at build-out (1.00 EBU per single-family residential lot and 0.80 per multi-family residential unit).

However, for calculation of the annual assessments each fiscal year, the Assessment Engineer shall apply to such parcels an EBU that best reflects that parcel's proportional special benefits from the improvements and services provided as compared to other properties in the Zone based on the type and location of the improvements to be maintained, the proximity of the property to those improvements, and the development status of the property. Because these factors can vary from year to year and from parcel to parcel, the calculated EBU for each parcel originally balloted as Planned Residential Subdivision parcel may be different utilizing either the acreage of the parcel or number of planned units. The Assessment Engineer may identify the parcel and treat the parcel as a Vacant Undeveloped Property (assigned 1.00 EBU per acre); or may temporarily identify the parcel as a Special Case Parcel (refer to this land use classification below) assigning the parcel any proportional EBU up to the maximum EBU for which the property was ballot (1.0 EBU per single-family residential lot and 0.80 per multi-family residential unit).

**Developed Non-Residential** -- This land use is defined as a parcel and/or development (group of parcels) that has been developed primarily with a non-residential use including, but not limited to (both publicly owned and privately owned) commercial retail or service, office or professional service, hotel or motel, manufacturing, warehousing, parking lot, and/or institutional facilities including hospitals or other medical facilities, schools or education centers, churches or other non-profit organizations. Based on the single-family residential developments within Zones 01 through 06 of this District, it has been determined that on average there are approximately five dwelling units (residential lots) per acre within these residential developments. The calculated residential development density is approximately 5.24 lots per acre. Therefore, since the single-family residential parcel (the base value for calculation of assessments) is assigned 1.0 Equivalent Benefit Unit, it is reasonable and appropriate to assign a developed non-residential property a weighted special benefit that reflects a similar and proportional development density. Therefore, the EBU assigned to each developed non-residential property is established by multiplying the parcel's applied acreage by 5.0 EBU per acre (e.g. a developed non-residential parcel of 4.25-acres would be assigned 21.25 EBU,  $4.25 \text{ acres} \times 5.0 \text{ EBU/acre} = 21.25 \text{ EBU}$ ).

**Vacant Undeveloped Property** -- This land use classification includes undeveloped properties that were originally identified as Planned Residential Subdivision parcels but have not yet been developed or subdivided. While many of the improvements within a Zone are considered shared improvements that collectively support the overall development of properties within a Zone to their full and best use and benefit each of the properties in the Zone, including the vacant undeveloped properties, some improvements are constructed and accepted for maintenance only when the properties are subdivided and/or developed. It is also recognized that some of the shared improvements within a Zone have a more direct and particular benefit to those developed properties directly adjacent to the improvements or in close proximity to those improvements than do the vacant undeveloped properties that are not actively being developed or are further from those shared improvements. Therefore, it has been determined that parcels identified as Vacant Undeveloped Property shall be assigned a proportional EBU that is 20% of that assigned to developed properties, which is 1.0 EBU per acre (20% of the 5.0 EBU per acre assigned to Developed Non-Residential property). (e.g. a Vacant Undeveloped Property which is 7.00-acres would be assigned 7.00 EBU [ $7.0 \text{ acres} \times 1.0 \text{ EBU/acre}$ ]).

**Exempt** -- Within his District, there are lots or parcels of land that do not receive a special benefit from the improvements provided (exempt from assessment), which may include, but is not limited

to public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, public rights-of-way, or utility rights-of-way; common areas, bifurcated lots; sliver parcels or any other parcel that has little or no assessed value and cannot be developed independently; parcels that are part of the improvements being maintained by the District or parcels that the City has determined cannot be developed. These types of parcels are considered to receive no direct benefit from the improvements and receive no special benefits or general benefits from the operation and maintenance of the District improvements and are assigned 0.00 EBU.

**Special Case** -- In many assessment districts (particularly districts that have a wide range of land uses, phased developments, and/or diversity in the location and type of improvements) 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 benefits received from the improvements. Properties that are typically classified as Special Case parcels usually involve partial or mixed-use development of the property, or development restrictions whether those restrictions are temporary or permanent and affect the property's proportional special benefit. Examples of such restrictions may include situations where only a portion of the parcel's total acreage is or can be developed. In such a case, the net acreage of the parcel is utilized rather than the gross acreage of the parcel to calculate the parcel's proportional special. Likewise, in a case where a parcel which was identified as a Planned Residential Subdivision as part of an annexation proceeding and balloting is not anticipated to be subdivided for the upcoming fiscal year, the parcel may be assessed as Vacant Undeveloped Property or as a Special Case depending on the improvements that directly benefit the property. 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 Equivalent Benefit Units (EBUs) that may be applied to 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 Vacant Lot	1.00 EBU per Parcel/Lot
Residential Multi-Family	1.00 EBU per Unit
Planned Residential Subdivision	1.00 EBU per Planned Lot/Unit
Non-Residential Developed	5.00 EBU per Acre
Vacant Undeveloped Property	1.00 EBU per Acre
Exempt	0.00 EBU per Parcel
Special Case	Varied EBU per Adjusted Acre or Planned Units

## Equivalent Benefit Unit Summary

The following is a summary of the land use classifications and Equivalent Benefit Units applicable to each of the District Zones for Fiscal Year 2019/2020:

### Zone 01

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	112	112	112.000	112.0000
Exempt	3	-	0.472	-
<b>Totals</b>	<b>115</b>	<b>112</b>	<b>112.472</b>	<b>112.0000</b>

### Zone 02

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	242	242	242.000	242.0000
Exempt	11	-	2.895	-
<b>Totals</b>	<b>253</b>	<b>242</b>	<b>244.895</b>	<b>242.0000</b>

### Zone 03

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	74	74	74.000	74.0000
Exempt	3	-	0.433	-
<b>Totals</b>	<b>77</b>	<b>74</b>	<b>74.433</b>	<b>74.0000</b>

### Zone 04

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	90	90	90.000	90.0000
<b>Totals</b>	<b>90</b>	<b>90</b>	<b>90.000</b>	<b>90.0000</b>

### Zone 05

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	120	120	120.000	120.0000
Exempt	4	-	1.217	-
<b>Totals</b>	<b>124</b>	<b>120</b>	<b>121.217</b>	<b>120.0000</b>

**Zone 06**

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	97	97	97.000	97.0000
<b>Totals</b>	<b>97</b>	<b>97</b>	<b>97.000</b>	<b>97.0000</b>

**Zone 07**

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	20	20	20.000	20.0000
<b>Totals</b>	<b>20</b>	<b>20</b>	<b>20.000</b>	<b>20.0000</b>

**Zone 08**

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Planned Residential Subdivision	1	1	64.000	64.0000
<b>Totals</b>	<b>1</b>	<b>1</b>	<b>64.000</b>	<b>64.0000</b>

**Zone 09**

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Benefit Units (EBU)
Residential Single-Family	87	87	87.000	87.0000
Exempt	3	-	0.943	-
<b>Totals</b>	<b>90</b>	<b>87</b>	<b>87.943</b>	<b>87.0000</b>

## 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 benefits 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)

To assure continued adequacy of the financing of the improvement costs, when the District Zones were established, the assessments presented to the property owners included an annual inflationary adjustment (assessment range formula). This inflationary adjustment formula established that the Maximum Annual Assessment (maximum assessment rates) shall be comparably and automatically increased each fiscal year to cover the maintenance and replacement cost increases that naturally occur over time. The annual increase in the Maximum Annual Assessments shall be in accordance with the annual percentage increase (March to March) in the Employment Cost Index for Total Compensation for State and Local Government Workers (all Workers), published quarterly by the U.S. Bureau of Labor and Statistics (the "Index"). Increases in the Index will track comparably to increases in the costs of annual maintenance and periodic replacement of the described facilities and improvements, since the majority of the maintenance and replacement work is and will be done by City employees.

Each year, the percentage difference between the Index for March of the current year and the Index for the previous March shall be identified. This percentage difference shall then establish the range of increased assessments allowed based on the Index. If the percentage change from March to March is not available at the time the Engineer's Report is prepared a similar time period may be utilized. For Fiscal Year 2019/2020 the annual percentage change in the Index (March 2017 to March 2018) was 2.20 percent.

The Maximum Assessment Rates shall be calculated independent of the District's annual budget and proposed assessments. Any proposed annual assessment (rate per EBU) less than or equal to the calculated (adjusted) Maximum Assessment Rates is not considered an increased assessment, even if the proposed assessment is significantly greater than the assessment applied in the prior fiscal year.

The District is not required to adjust the assessments levied each year, nor does it restrict the assessments to the adjustment amount. If the budget and assessments for a given Zone does not require an increase or the increase is less than the allowed adjusted maximum assessment rate, then the budget and assessments shall be applied. If the budget and assessments for a given Zone require an increase greater than the allowed maximum assessment rate, then the proposed assessment is considered an increased assessment. In such cases, mailed notices and balloting to the property owners would be required pursuant to the provisions of the Article XIID prior to the imposition of that assessment.

## Part III -- Estimate of Costs

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The following budgets outline the estimated costs to maintain and service the various improvements described in this Report for Fiscal Year 2019/2020.

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

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



## Zones 01, 02, & 03 Budgets

BUDGET ITEMS	PFMD	PFMD	PFMD
	Zone 01	Zone 02	Zone 03
	The Landing Tract 817	Liberty Tract 821	Silva Estates Phase 10 Tract 838
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 6,235	\$ 17,054	\$ 4,768
Landscape Maintenance	5,217	20,461	3,650
Tree Maintenance	244	1,197	270
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	6,772	26,832	4,339
Appurtenant Improvements or Services	2,606	6,617	1,215
Annual Landscaping Operation & Maintenance Expenses	\$ 14,839	\$ 55,108	\$ 9,474
Annual Street Operation & Maintenance Expenses	\$ 423	\$ 883	\$ 248
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 21,497</b>	<b>\$ 73,044</b>	<b>\$ 14,490</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-
Street Rehabilitation/Renovation Funding	43,488	45,338	25,429
Total Rehabilitation/Renovation Funding	\$ 43,488	\$ 45,338	\$ 25,429
Total Planned Capital Expenditures (For Fiscal Year)	\$ 200,000	\$ 500,000	\$ 150,000
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 243,488</b>	<b>\$ 545,338</b>	<b>\$ 175,429</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ -	\$ -	\$ -
District Administration Expenses	4,164	8,998	2,752
County Administration Fee	94	203	62
Annual Administration Expenses	4,258	9,201	2,814
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 4,258</b>	<b>\$ 9,201</b>	<b>\$ 2,814</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 269,244</b>	<b>\$ 627,583</b>	<b>\$ 192,732</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (499)	\$ (1,364)	\$ (381)
Landscaping General Benefit — City Funded	(504)	(1,887)	(355)
Street Paving General Benefit — City Funded	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (1,003)</b>	<b>\$ (3,252)</b>	<b>\$ (737)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 268,240</b>	<b>\$ 624,332</b>	<b>\$ 191,995</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	(200,000)	(500,000)	(137,000)
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ (200,000)</b>	<b>\$ (500,000)</b>	<b>\$ (137,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 68,240</b>	<b>\$ 124,332</b>	<b>\$ 54,995</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	115	253	77
Assessed Parcels	112	242	74
Equivalent Benefit Units (EBU)	112.00	242.00	74.00
Assessment Per EBU	\$609.28	\$513.76	\$743.17
Maximum Assessment Rate Per EBU	\$846.8108	\$1,200.0322	\$1,126.58
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 498,860	\$ 1,584,220	\$ 469,670
Operational Reserve & Rehabilitation Funding Collected	(156,512)	(454,662)	(111,571)
Estimated Ending Fund Balance	\$ 342,348	\$ 1,129,558	\$ 358,099

## Zones 04, 05, & 06 Budgets

BUDGET ITEMS	PFMD Zone 04	PFMD Zone 05	PFMD Zone 06
	Parkview Estates & Heritage Park - Laredo Tract 797	East Village Park/Aniston Place Tracts 791 & 910	Heritage Acres Tracts 872, 872-2, & 872-3
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 3,667	\$ 5,501	\$ 4,951
Landscape Maintenance	\$ 4,598	\$ 9,909	\$ -
Tree Maintenance	202	271	-
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	3,297	12,715	-
Appurtenant Improvements or Services	\$ 1,031	\$ 6,352	\$ 684
Annual Landscaping Operation & Maintenance Expenses	\$ 9,127	\$ 29,248	\$ 684
Annual Street Operation & Maintenance Expenses	\$ 375	\$ 320	\$ 433
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 13,170</b>	<b>\$ 35,069</b>	<b>\$ 6,068</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 183	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	781	-	-
Street Rehabilitation/Renovation Funding	<u>38,409</u>	<u>32,912</u>	<u>44,524</u>
Total Rehabilitation/Renovation Funding	\$ 39,374	\$ 32,912	\$ 44,524
Total Planned Capital Expenditures (For Fiscal Year)	\$ -	\$ 200,000	\$ 20,000
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 39,374</b>	<b>\$ 232,912</b>	<b>\$ 64,524</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ -	\$ -	\$ -
District Administration Expenses	3,346	4,462	3,607
County Administration Fee	75	100	81
Annual Administration Expenses	<u>3,422</u>	<u>4,562</u>	<u>3,688</u>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 3,422</b>	<b>\$ 4,562</b>	<b>\$ 3,688</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 55,965</b>	<b>\$ 272,544</b>	<b>\$ 74,280</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (293)	\$ (440)	\$ (396)
Landscaping General Benefit — City Funded	(359)	(926)	-
Street Paving General Benefit — City Funded	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (652)</b>	<b>\$ (1,366)</b>	<b>\$ (396)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 55,313</b>	<b>\$ 271,178</b>	<b>\$ 73,884</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	(190,000)	(19,000)
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (190,000)</b>	<b>\$ (19,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 55,313</b>	<b>\$ 81,178</b>	<b>\$ 54,884</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	90	124	97
Assessed Parcels	90	120	97
Equivalent Benefit Units (EBU)	90.00	120.00	97.00
Assessment Per EBU	<b>\$614.60</b>	<b>\$676.47</b>	<b>\$565.81</b>
Maximum Assessment Rate Per EBU	<b>\$674.4535</b>	<b>\$1,434.9917</b>	<b>\$743.43</b>
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 47,820	\$ 385,060	\$ 144,440
Operational Reserve & Rehabilitation Funding Collected	<u>39,374</u>	<u>(157,088)</u>	<u>25,524</u>
Estimated Ending Fund Balance	\$ 87,194	\$ 227,972	\$ 169,964

## Zones 07, 08 & 09 Budgets and Total PFMD Budget, FY 2019/2020

BUDGET ITEMS	PFMD	PFMD	PFMD	TOTAL
	Zone 07	Zone 08	Zone 09	BUDGET
	Capistrano Tract 908	Woodside Tract 921	Lennar Tract 920	FISCAL YEAR 2017/2018
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Annual Lighting Operation & Maintenance Expenses	\$ 1,192	\$ 871	\$ 1,925	\$ 46,164
Landscape Maintenance	\$ 661	\$ 886	\$ 956	\$ 46,337
Tree Maintenance	36	20	36	2,276
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	598	1,096	835	56,485
Appurtenant Improvements or Services	-	-	-	18,505
Annual Landscaping Operation & Maintenance Expenses	\$ 1,295	\$ 2,001	\$ 1,827	\$ 123,603
Annual Street Operation & Maintenance Expenses	\$ 31	\$ 65	\$ 29	\$ 2,806
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 2,518</b>	<b>\$ 2,937</b>	<b>\$ 3,781</b>	<b>\$ 172,573</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Lighting Rehabilitation/Renovation Funding	\$ 60	\$ -	\$ 96	\$ 339
Landscape Improvement Rehabilitation/Renovation Funding	120	-	1,105	2,006
Street Rehabilitation/Renovation Funding	3,194	13,312	29,248	275,855
Total Rehabilitation/Renovation Funding	\$ 3,373	\$ 13,312	\$ 30,449	\$ 278,200
Total Planned Capital Expenditures (For Fiscal Year)	\$ -	\$ 15,000	\$ -	\$ 1,085,000
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 3,373</b>	<b>\$ 28,312</b>	<b>\$ 30,449</b>	<b>\$ 1,363,200</b>
<b>INCIDENTAL EXPENSES</b>				
Operational Reserves (Collection)	\$ 287	\$ 1,530	\$ 1,663	\$ 3,480
District Administration Expenses	744	2,380	3,278	33,731
County Administration Fee	36	1	73	725
Annual Administration Expenses	779	2,381	3,351	34,456
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 1,066</b>	<b>\$ 3,910</b>	<b>\$ 5,014</b>	<b>\$ 37,936</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 6,958</b>	<b>\$ 35,160</b>	<b>\$ 39,244</b>	<b>\$ 1,573,709</b>
<b>GENERAL BENEFIT EXPENSES</b>				
Lighting General Benefit — City Funded	\$ (95)	\$ (70)	\$ (154)	\$ (3,693)
Landscaping General Benefit — City Funded	(55)	(582)	(824)	(5,492)
Street Paving General Benefit — City Funded	-	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (150)</b>	<b>\$ (651)</b>	<b>\$ (978)</b>	<b>\$ (9,186)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 6,808</b>	<b>\$ 34,509</b>	<b>\$ 38,266</b>	<b>\$ 1,564,524</b>
<b>FUNDING ADJUSTMENTS</b>				
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-	-
Reserve Fund Transfer/Deduction	-	-	-	(1,046,000)
Additional City Funding and/or Service Reductions*	-	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (1,046,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 6,808</b>	<b>\$ 34,509</b>	<b>\$ 38,266</b>	<b>\$ 518,524</b>
<b>DISTRICT STATISTICS</b>				
Total Parcels	20	1	90	867
Assessed Parcels	20	1	87	843
Equivalent Benefit Units (EBU)	20.00	64.00	87.00	906.00
Assessment Per EBU	\$340.40	\$539.20	\$439.84	
Maximum Assessment Rate Per EBU	\$349.0683	\$720.7900	\$740.00	
<b>FUND BALANCE</b>				
Estimated Beginning Fund Balance	\$ 4,500	\$ 10,100	\$ -	\$ 3,144,670
Operational Reserve & Rehabilitation Funding Collected	3,660	14,842	32,112	(764,320)
Estimated Ending Fund Balance	\$ 8,160	\$ 24,942	\$ 32,112	\$ 2,380,350

## Part IV -- District Diagrams

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The following section contains a series of diagrams showing the boundaries of the Zones within the Lemoore Public Facilities Maintenance District No. 1 District for Fiscal Year 2019/2020 which incorporate the parcels determined to receive special benefits from the District improvements. In addition to depicting the boundaries of the Zones, the diagrams also show the location of the improvements within the Zones. The parcels within each Zone consist of all lots, parcels and subdivisions of land within the boundaries as depicted by these diagrams and shall consist and be dictated by the lines and dimensions as those lots, parcels and subdivisions of land shown on the Kings County Assessor's parcel maps for the current year and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. These diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for Fiscal Year 2019/2020.

Zone 01 Diagram



# Zone 02 Diagram



## City of Lemoore Public Facilities Maintenance District Improvements Map

Zone 02

### City Map



### Legend

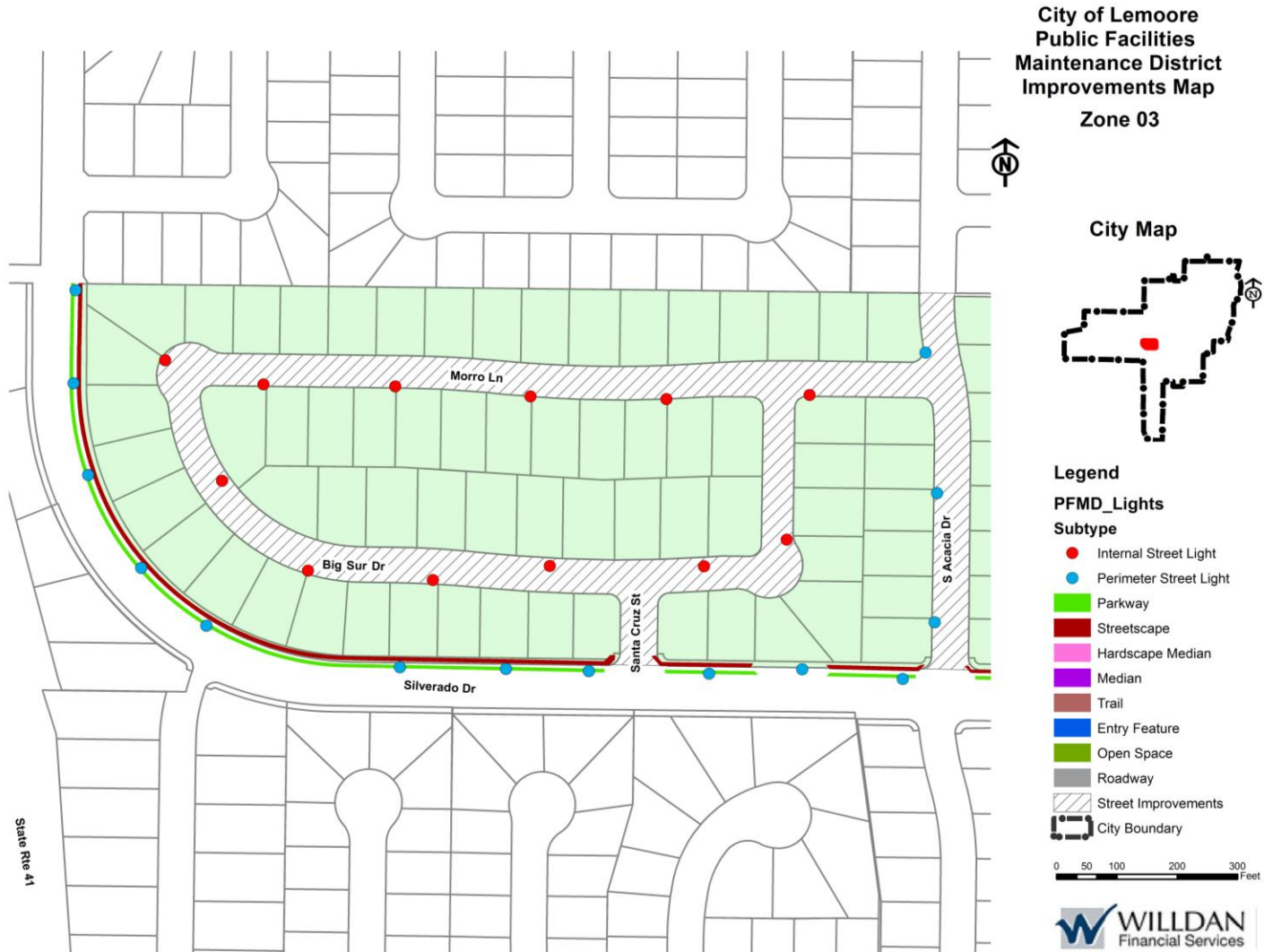
#### PFMD\_Lights

##### Subtype

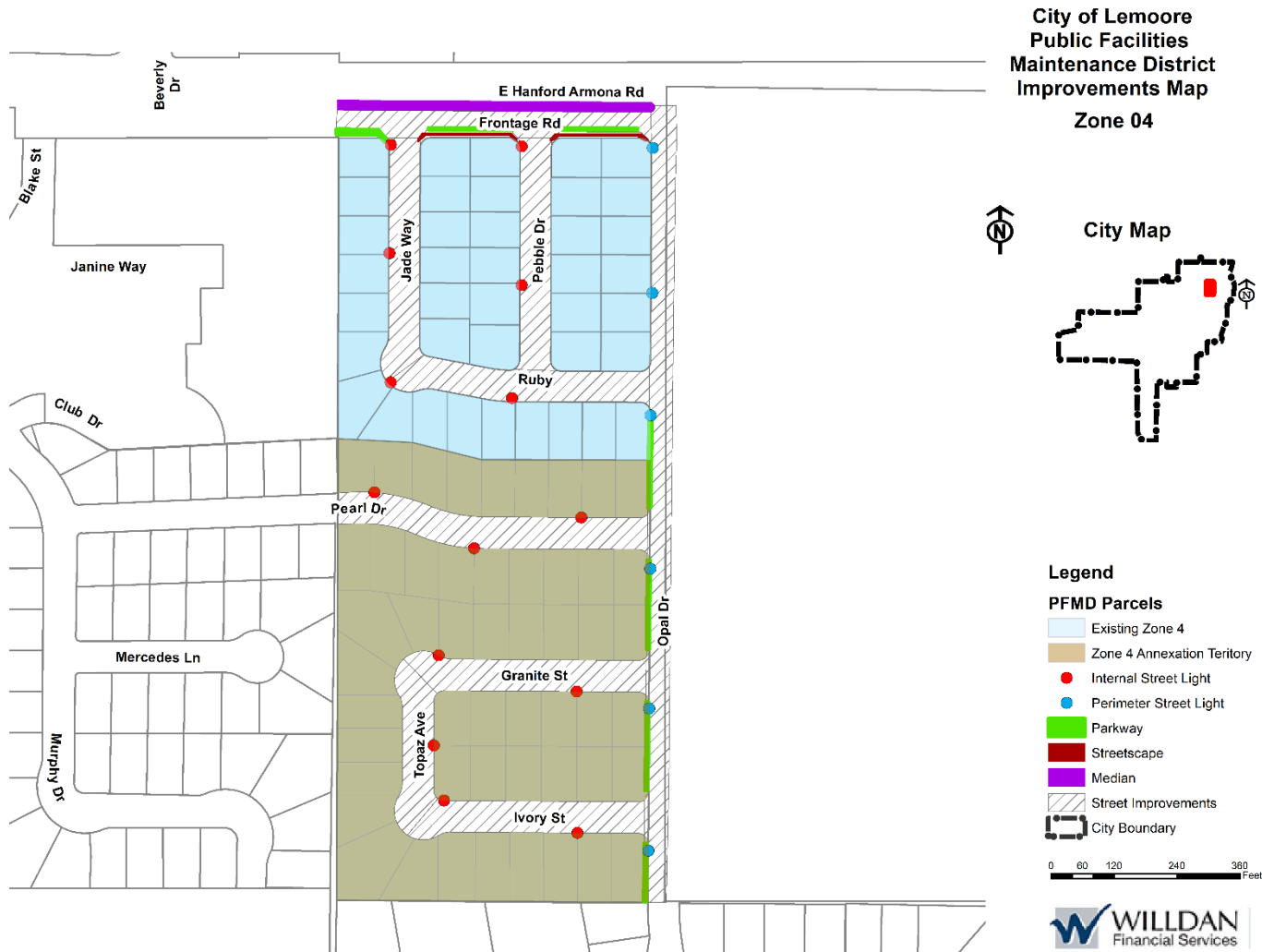
- Internal Street Light
- Perimeter Street Light
- Parkway
- Streetscape
- Hardscape Median
- Median
- Trail
- Entry Feature
- Open Space
- Roadway
- Park
- Street Improvements
- City Boundary



# Zone 03 Diagram



# Zone 04 Diagram





# Zone 05 Diagram



## City of Lemoore Public Facilities Maintenance District Improvements Map

### Zone 05



### City Map



### Legend

- PFMD\_Lights**  
**Subtype**
- Internal Street Light
  - Perimeter Street Light
- Parkway
  - Streetscape
  - Hardscape Median
  - Median
  - Trail
  - Entry Feature
  - Open Space
  - Roadway
  - Park
  - Street Improvements
  - City Boundary



## Zone 06 Diagram

**City of Lemoore  
Public Facilities  
Maintenance District  
Improvements Map**

**Zone 06**



**City Map**

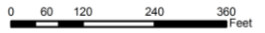


**Legend**

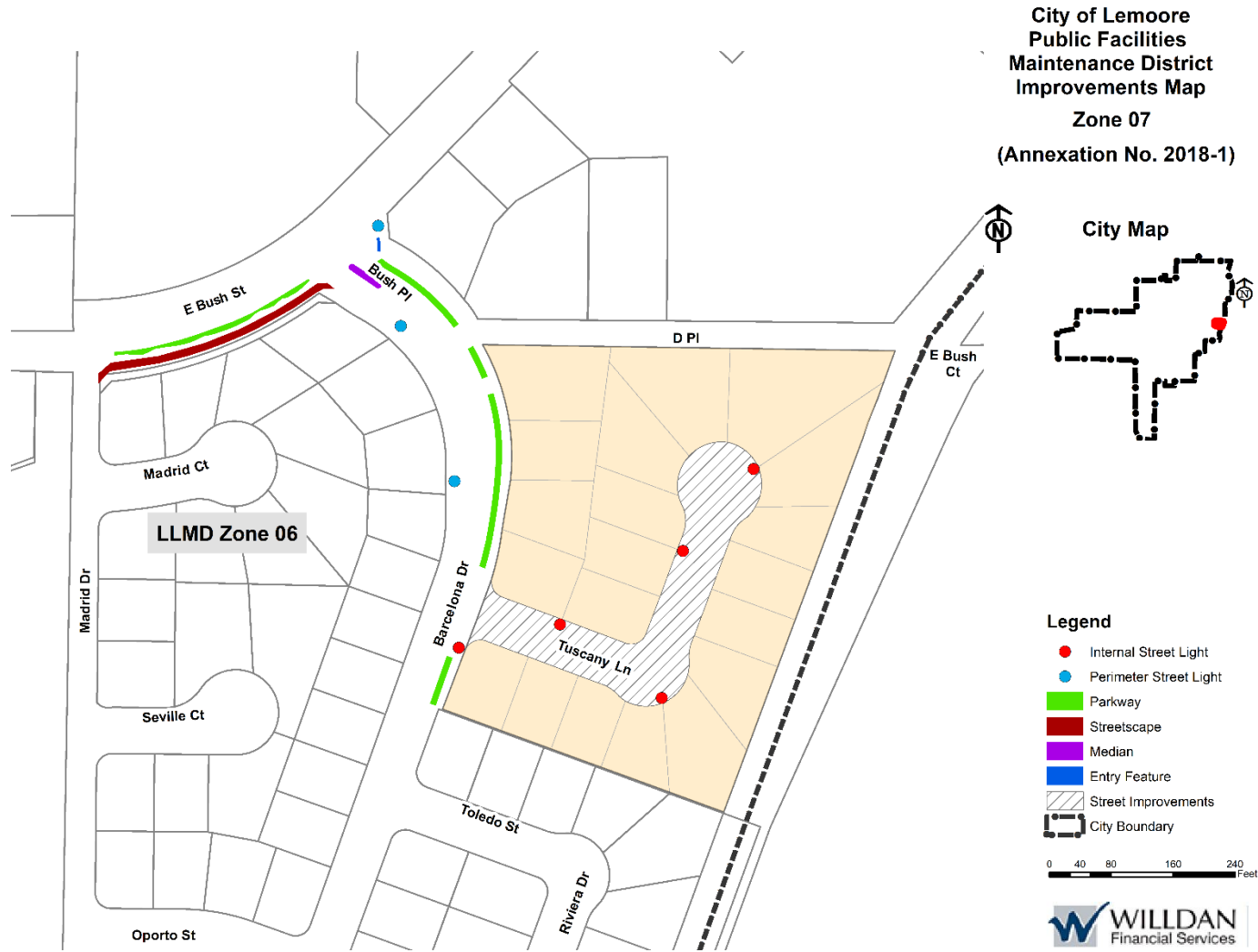
**PFMD\_Lights**

**Subtype**

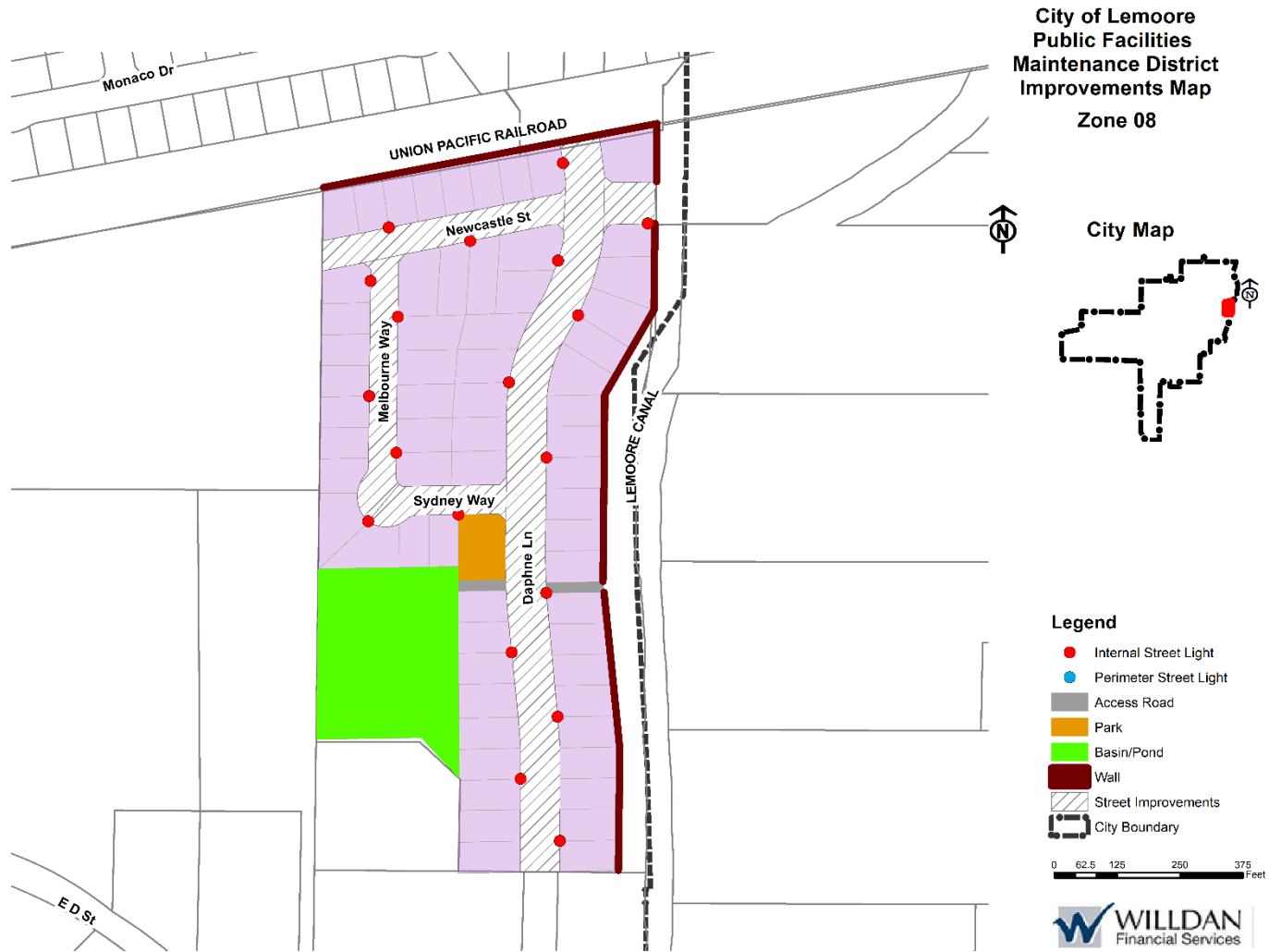
- Internal Street Light
- Perimeter Street Light
- Parkway
- Streetscape
- Hardscape Median
- Median
- Trail
- Entry Feature
- Open Space
- Roadway
- Park
- Street Improvements
- City Boundary



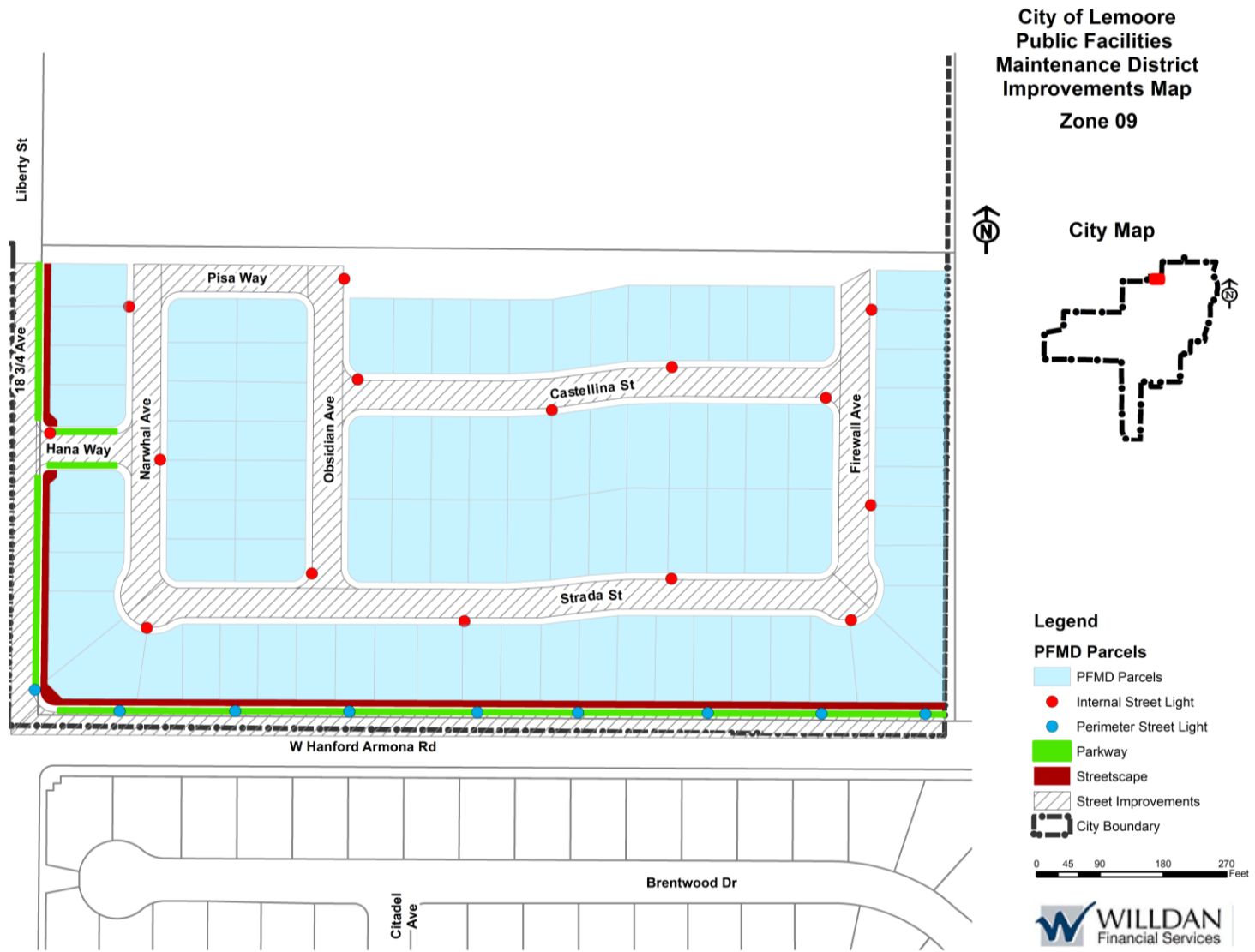
# Zone 07 Diagram



# Zone No. 08 Diagram



# Zone No. 09 Diagram



## Part V -- Assessment Rolls

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The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2019/2020. Each parcel listed on the Assessment Roll for each Zone is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are, by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment rolls 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 2019/2020.

**Zone 01 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-600-001	01	Residential Single-Family	1.00	\$609.28
023-600-002	01	Residential Single-Family	1.00	\$609.28
023-600-003	01	Residential Single-Family	1.00	\$609.28
023-600-004	01	Residential Single-Family	1.00	\$609.28
023-600-005	01	Residential Single-Family	1.00	\$609.28
023-600-006	01	Residential Single-Family	1.00	\$609.28
023-600-007	01	Residential Single-Family	1.00	\$609.28
023-600-008	01	Residential Single-Family	1.00	\$609.28
023-600-009	01	Residential Single-Family	1.00	\$609.28
023-600-012	01	Residential Single-Family	1.00	\$609.28
023-600-013	01	Residential Single-Family	1.00	\$609.28
023-600-014	01	Residential Single-Family	1.00	\$609.28
023-600-015	01	Residential Single-Family	1.00	\$609.28
023-600-016	01	Residential Single-Family	1.00	\$609.28
023-600-017	01	Residential Single-Family	1.00	\$609.28
023-600-018	01	Residential Single-Family	1.00	\$609.28
023-600-019	01	Residential Single-Family	1.00	\$609.28
023-600-020	01	Residential Single-Family	1.00	\$609.28
023-600-021	01	Residential Single-Family	1.00	\$609.28
023-600-022	01	Residential Single-Family	1.00	\$609.28
023-600-023	01	Residential Single-Family	1.00	\$609.28
023-600-024	01	Residential Single-Family	1.00	\$609.28
023-600-025	01	Residential Single-Family	1.00	\$609.28
023-600-026	01	Residential Single-Family	1.00	\$609.28
023-600-027	01	Residential Single-Family	1.00	\$609.28
023-600-028	01	Residential Single-Family	1.00	\$609.28
023-600-029	01	Residential Single-Family	1.00	\$609.28
023-600-030	01	Residential Single-Family	1.00	\$609.28
023-600-031	01	Residential Single-Family	1.00	\$609.28
023-600-032	01	Residential Single-Family	1.00	\$609.28
023-600-033	01	Residential Single-Family	1.00	\$609.28
023-600-034	01	Residential Single-Family	1.00	\$609.28
023-600-035	01	Residential Single-Family	1.00	\$609.28
023-600-036	01	Residential Single-Family	1.00	\$609.28
023-600-037	01	Residential Single-Family	1.00	\$609.28



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-600-038	01	Residential Single-Family	1.00	\$609.28
023-600-039	01	Residential Single-Family	1.00	\$609.28
023-600-040	01	Residential Single-Family	1.00	\$609.28
023-600-041	01	Residential Single-Family	1.00	\$609.28
023-600-043	01	Residential Single-Family	1.00	\$609.28
023-600-044	01	Residential Single-Family	1.00	\$609.28
023-600-045	01	Residential Single-Family	1.00	\$609.28
023-600-046	01	Residential Single-Family	1.00	\$609.28
023-600-047	01	Residential Single-Family	1.00	\$609.28
023-600-048	01	Residential Single-Family	1.00	\$609.28
023-600-049	01	Residential Single-Family	1.00	\$609.28
023-600-050	01	Residential Single-Family	1.00	\$609.28
023-600-051	01	Residential Single-Family	1.00	\$609.28
023-600-052	01	Residential Single-Family	1.00	\$609.28
023-600-053	01	Residential Single-Family	1.00	\$609.28
023-600-054	01	Residential Single-Family	1.00	\$609.28
023-600-055	01	Residential Single-Family	1.00	\$609.28
023-600-056	01	Residential Single-Family	1.00	\$609.28
023-600-057	01	Residential Single-Family	1.00	\$609.28
023-600-058	01	Residential Single-Family	1.00	\$609.28
023-600-059	01	Residential Single-Family	1.00	\$609.28
023-600-060	01	Residential Single-Family	1.00	\$609.28
023-600-061	01	Residential Single-Family	1.00	\$609.28
023-600-062	01	Residential Single-Family	1.00	\$609.28
023-600-063	01	Residential Single-Family	1.00	\$609.28
023-600-064	01	Residential Single-Family	1.00	\$609.28
023-600-065	01	Residential Single-Family	1.00	\$609.28
023-600-066	01	Residential Single-Family	1.00	\$609.28
023-600-067	01	Residential Single-Family	1.00	\$609.28
023-600-068	01	Residential Single-Family	1.00	\$609.28
023-600-069	01	Residential Single-Family	1.00	\$609.28
023-600-070	01	Residential Single-Family	1.00	\$609.28
023-600-071	01	Residential Single-Family	1.00	\$609.28
023-600-072	01	Residential Single-Family	1.00	\$609.28
023-600-073	01	Residential Single-Family	1.00	\$609.28
023-600-074	01	Residential Single-Family	1.00	\$609.28
023-620-001	01	Residential Single-Family	1.00	\$609.28

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-620-002	01	Residential Single-Family	1.00	\$609.28
023-620-003	01	Residential Single-Family	1.00	\$609.28
023-620-004	01	Residential Single-Family	1.00	\$609.28
023-620-005	01	Residential Single-Family	1.00	\$609.28
023-620-006	01	Residential Single-Family	1.00	\$609.28
023-620-007	01	Residential Single-Family	1.00	\$609.28
023-620-008	01	Residential Single-Family	1.00	\$609.28
023-620-009	01	Residential Single-Family	1.00	\$609.28
023-620-010	01	Residential Single-Family	1.00	\$609.28
023-620-011	01	Residential Single-Family	1.00	\$609.28
023-620-012	01	Residential Single-Family	1.00	\$609.28
023-620-013	01	Residential Single-Family	1.00	\$609.28
023-620-014	01	Residential Single-Family	1.00	\$609.28
023-620-015	01	Residential Single-Family	1.00	\$609.28
023-620-016	01	Residential Single-Family	1.00	\$609.28
023-620-017	01	Residential Single-Family	1.00	\$609.28
023-620-018	01	Exempt	-	\$0.00
023-620-019	01	Residential Single-Family	1.00	\$609.28
023-620-020	01	Residential Single-Family	1.00	\$609.28
023-620-021	01	Residential Single-Family	1.00	\$609.28
023-620-022	01	Residential Single-Family	1.00	\$609.28
023-620-023	01	Residential Single-Family	1.00	\$609.28
023-620-024	01	Residential Single-Family	1.00	\$609.28
023-620-025	01	Residential Single-Family	1.00	\$609.28
023-620-026	01	Residential Single-Family	1.00	\$609.28
023-620-027	01	Residential Single-Family	1.00	\$609.28
023-620-028	01	Residential Single-Family	1.00	\$609.28
023-620-029	01	Residential Single-Family	1.00	\$609.28
023-620-030	01	Residential Single-Family	1.00	\$609.28
023-620-031	01	Residential Single-Family	1.00	\$609.28
023-620-032	01	Residential Single-Family	1.00	\$609.28
023-620-033	01	Residential Single-Family	1.00	\$609.28
023-620-034	01	Residential Single-Family	1.00	\$609.28
023-620-035	01	Residential Single-Family	1.00	\$609.28
023-620-036	01	Residential Single-Family	1.00	\$609.28
023-620-037	01	Residential Single-Family	1.00	\$609.28
023-620-038	01	Residential Single-Family	1.00	\$609.28

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-620-039	01	Residential Single-Family	1.00	\$609.28
023-620-040	01	Residential Single-Family	1.00	\$609.28
023-620-041	01	Residential Single-Family	1.00	\$609.28
023-620-042	01	Residential Single-Family	1.00	\$609.28
<b>Total</b>			<b>112.00</b>	<b>\$68,239.36</b>

### Zone 02 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-780-001	02	Residential Single-Family	1.00	\$513.76
021-780-002	02	Residential Single-Family	1.00	\$513.76
021-780-003	02	Residential Single-Family	1.00	\$513.76
021-780-004	02	Residential Single-Family	1.00	\$513.76
021-780-005	02	Residential Single-Family	1.00	\$513.76
021-780-006	02	Residential Single-Family	1.00	\$513.76
021-780-007	02	Residential Single-Family	1.00	\$513.76
021-780-008	02	Residential Single-Family	1.00	\$513.76
021-780-009	02	Residential Single-Family	1.00	\$513.76
021-780-010	02	Residential Single-Family	1.00	\$513.76
021-780-011	02	Residential Single-Family	1.00	\$513.76
021-780-012	02	Residential Single-Family	1.00	\$513.76
021-780-013	02	Residential Single-Family	1.00	\$513.76
021-780-014	02	Residential Single-Family	1.00	\$513.76
021-780-015	02	Residential Single-Family	1.00	\$513.76
021-780-016	02	Residential Single-Family	1.00	\$513.76
021-780-017	02	Exempt	-	\$0.00
021-780-018	02	Residential Single-Family	1.00	\$513.76
021-780-019	02	Residential Single-Family	1.00	\$513.76
021-780-020	02	Residential Single-Family	1.00	\$513.76
021-780-021	02	Residential Single-Family	1.00	\$513.76
021-780-022	02	Residential Single-Family	1.00	\$513.76
021-780-023	02	Residential Single-Family	1.00	\$513.76
021-780-024	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-780-025	02	Residential Single-Family	1.00	\$513.76
021-780-026	02	Residential Single-Family	1.00	\$513.76
021-780-027	02	Residential Single-Family	1.00	\$513.76
021-780-028	02	Residential Single-Family	1.00	\$513.76
021-780-029	02	Residential Single-Family	1.00	\$513.76
021-780-030	02	Residential Single-Family	1.00	\$513.76
021-780-031	02	Residential Single-Family	1.00	\$513.76
021-780-032	02	Residential Single-Family	1.00	\$513.76
021-780-033	02	Residential Single-Family	1.00	\$513.76
021-780-034	02	Exempt	-	\$0.00
021-780-035	02	Residential Single-Family	1.00	\$513.76
021-780-036	02	Residential Single-Family	1.00	\$513.76
021-780-037	02	Residential Single-Family	1.00	\$513.76
021-780-038	02	Residential Single-Family	1.00	\$513.76
021-780-039	02	Residential Single-Family	1.00	\$513.76
021-780-040	02	Residential Single-Family	1.00	\$513.76
021-780-041	02	Residential Single-Family	1.00	\$513.76
021-780-042	02	Residential Single-Family	1.00	\$513.76
021-780-043	02	Residential Single-Family	1.00	\$513.76
021-780-044	02	Residential Single-Family	1.00	\$513.76
021-780-045	02	Residential Single-Family	1.00	\$513.76
021-780-046	02	Residential Single-Family	1.00	\$513.76
021-780-047	02	Residential Single-Family	1.00	\$513.76
021-780-048	02	Residential Single-Family	1.00	\$513.76
021-780-049	02	Residential Single-Family	1.00	\$513.76
021-780-050	02	Residential Single-Family	1.00	\$513.76
021-780-051	02	Residential Single-Family	1.00	\$513.76
021-780-052	02	Residential Single-Family	1.00	\$513.76
021-780-053	02	Exempt	-	\$0.00
021-780-054	02	Residential Single-Family	1.00	\$513.76
021-780-055	02	Residential Single-Family	1.00	\$513.76
021-780-056	02	Residential Single-Family	1.00	\$513.76
021-780-057	02	Residential Single-Family	1.00	\$513.76
021-780-058	02	Residential Single-Family	1.00	\$513.76
021-780-059	02	Residential Single-Family	1.00	\$513.76
021-780-060	02	Residential Single-Family	1.00	\$513.76
021-780-061	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-780-062	02	Residential Single-Family	1.00	\$513.76
021-780-063	02	Residential Single-Family	1.00	\$513.76
021-780-064	02	Residential Single-Family	1.00	\$513.76
021-780-065	02	Residential Single-Family	1.00	\$513.76
021-780-066	02	Residential Single-Family	1.00	\$513.76
021-780-067	02	Exempt	-	\$0.00
021-780-068	02	Residential Single-Family	1.00	\$513.76
021-780-069	02	Residential Single-Family	1.00	\$513.76
021-780-070	02	Residential Single-Family	1.00	\$513.76
021-780-071	02	Residential Single-Family	1.00	\$513.76
021-780-072	02	Residential Single-Family	1.00	\$513.76
021-780-073	02	Residential Single-Family	1.00	\$513.76
021-780-074	02	Residential Single-Family	1.00	\$513.76
021-780-075	02	Residential Single-Family	1.00	\$513.76
021-780-076	02	Residential Single-Family	1.00	\$513.76
021-780-077	02	Residential Single-Family	1.00	\$513.76
021-780-078	02	Residential Single-Family	1.00	\$513.76
021-780-079	02	Residential Single-Family	1.00	\$513.76
021-780-080	02	Residential Single-Family	1.00	\$513.76
021-790-001	02	Residential Single-Family	1.00	\$513.76
021-790-002	02	Residential Single-Family	1.00	\$513.76
021-790-003	02	Residential Single-Family	1.00	\$513.76
021-790-004	02	Residential Single-Family	1.00	\$513.76
021-790-005	02	Residential Single-Family	1.00	\$513.76
021-790-006	02	Residential Single-Family	1.00	\$513.76
021-790-007	02	Residential Single-Family	1.00	\$513.76
021-790-008	02	Residential Single-Family	1.00	\$513.76
021-790-009	02	Residential Single-Family	1.00	\$513.76
021-790-010	02	Residential Single-Family	1.00	\$513.76
021-790-011	02	Residential Single-Family	1.00	\$513.76
021-790-012	02	Residential Single-Family	1.00	\$513.76
021-790-013	02	Residential Single-Family	1.00	\$513.76
021-790-014	02	Residential Single-Family	1.00	\$513.76
021-790-015	02	Residential Single-Family	1.00	\$513.76
021-790-016	02	Residential Single-Family	1.00	\$513.76
021-790-017	02	Residential Single-Family	1.00	\$513.76
021-790-018	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-790-019	02	Residential Single-Family	1.00	\$513.76
021-790-020	02	Exempt	-	\$0.00
021-790-021	02	Residential Single-Family	1.00	\$513.76
021-790-022	02	Residential Single-Family	1.00	\$513.76
021-790-023	02	Residential Single-Family	1.00	\$513.76
021-790-024	02	Residential Single-Family	1.00	\$513.76
021-790-025	02	Residential Single-Family	1.00	\$513.76
021-790-026	02	Residential Single-Family	1.00	\$513.76
021-790-027	02	Residential Single-Family	1.00	\$513.76
021-790-028	02	Residential Single-Family	1.00	\$513.76
021-790-029	02	Residential Single-Family	1.00	\$513.76
021-790-030	02	Residential Single-Family	1.00	\$513.76
021-790-031	02	Residential Single-Family	1.00	\$513.76
021-790-032	02	Residential Single-Family	1.00	\$513.76
021-790-033	02	Exempt	-	\$0.00
021-790-034	02	Exempt	-	\$0.00
021-790-035	02	Residential Single-Family	1.00	\$513.76
021-790-036	02	Residential Single-Family	1.00	\$513.76
021-790-037	02	Residential Single-Family	1.00	\$513.76
021-790-038	02	Residential Single-Family	1.00	\$513.76
021-790-039	02	Residential Single-Family	1.00	\$513.76
021-790-040	02	Residential Single-Family	1.00	\$513.76
021-790-041	02	Residential Single-Family	1.00	\$513.76
021-790-042	02	Residential Single-Family	1.00	\$513.76
021-790-043	02	Residential Single-Family	1.00	\$513.76
021-790-044	02	Residential Single-Family	1.00	\$513.76
021-790-045	02	Residential Single-Family	1.00	\$513.76
021-790-046	02	Residential Single-Family	1.00	\$513.76
021-790-047	02	Residential Single-Family	1.00	\$513.76
021-790-048	02	Residential Single-Family	1.00	\$513.76
021-790-049	02	Residential Single-Family	1.00	\$513.76
021-790-050	02	Residential Single-Family	1.00	\$513.76
021-790-051	02	Residential Single-Family	1.00	\$513.76
021-790-052	02	Residential Single-Family	1.00	\$513.76
021-790-053	02	Residential Single-Family	1.00	\$513.76
021-790-054	02	Residential Single-Family	1.00	\$513.76
021-790-055	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-790-056	02	Residential Single-Family	1.00	\$513.76
021-790-057	02	Residential Single-Family	1.00	\$513.76
021-790-058	02	Residential Single-Family	1.00	\$513.76
021-790-059	02	Residential Single-Family	1.00	\$513.76
021-790-060	02	Residential Single-Family	1.00	\$513.76
021-790-061	02	Residential Single-Family	1.00	\$513.76
021-790-062	02	Residential Single-Family	1.00	\$513.76
021-790-063	02	Exempt	-	\$0.00
021-790-064	02	Residential Single-Family	1.00	\$513.76
021-790-065	02	Residential Single-Family	1.00	\$513.76
021-790-066	02	Residential Single-Family	1.00	\$513.76
021-790-067	02	Residential Single-Family	1.00	\$513.76
021-790-068	02	Residential Single-Family	1.00	\$513.76
021-790-069	02	Residential Single-Family	1.00	\$513.76
021-790-070	02	Residential Single-Family	1.00	\$513.76
021-790-071	02	Residential Single-Family	1.00	\$513.76
021-790-072	02	Residential Single-Family	1.00	\$513.76
021-790-073	02	Residential Single-Family	1.00	\$513.76
021-790-074	02	Residential Single-Family	1.00	\$513.76
021-790-075	02	Residential Single-Family	1.00	\$513.76
021-800-001	02	Residential Single-Family	1.00	\$513.76
021-800-002	02	Residential Single-Family	1.00	\$513.76
021-800-003	02	Residential Single-Family	1.00	\$513.76
021-800-004	02	Residential Single-Family	1.00	\$513.76
021-800-005	02	Residential Single-Family	1.00	\$513.76
021-800-006	02	Residential Single-Family	1.00	\$513.76
021-800-007	02	Residential Single-Family	1.00	\$513.76
021-800-008	02	Residential Single-Family	1.00	\$513.76
021-800-009	02	Residential Single-Family	1.00	\$513.76
021-800-010	02	Residential Single-Family	1.00	\$513.76
021-800-011	02	Residential Single-Family	1.00	\$513.76
021-800-012	02	Residential Single-Family	1.00	\$513.76
021-800-013	02	Residential Single-Family	1.00	\$513.76
021-800-014	02	Residential Single-Family	1.00	\$513.76
021-800-015	02	Residential Single-Family	1.00	\$513.76
021-800-016	02	Residential Single-Family	1.00	\$513.76
021-800-017	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-800-018	02	Residential Single-Family	1.00	\$513.76
021-800-019	02	Residential Single-Family	1.00	\$513.76
021-800-020	02	Residential Single-Family	1.00	\$513.76
021-800-021	02	Residential Single-Family	1.00	\$513.76
021-800-022	02	Residential Single-Family	1.00	\$513.76
021-800-023	02	Residential Single-Family	1.00	\$513.76
021-800-024	02	Residential Single-Family	1.00	\$513.76
021-800-025	02	Residential Single-Family	1.00	\$513.76
021-800-026	02	Residential Single-Family	1.00	\$513.76
021-800-027	02	Residential Single-Family	1.00	\$513.76
021-800-028	02	Residential Single-Family	1.00	\$513.76
021-800-029	02	Residential Single-Family	1.00	\$513.76
021-800-030	02	Residential Single-Family	1.00	\$513.76
021-800-031	02	Residential Single-Family	1.00	\$513.76
021-800-032	02	Residential Single-Family	1.00	\$513.76
021-800-033	02	Residential Single-Family	1.00	\$513.76
021-800-034	02	Residential Single-Family	1.00	\$513.76
021-800-035	02	Residential Single-Family	1.00	\$513.76
021-800-036	02	Residential Single-Family	1.00	\$513.76
021-800-037	02	Residential Single-Family	1.00	\$513.76
021-800-038	02	Residential Single-Family	1.00	\$513.76
021-800-039	02	Residential Single-Family	1.00	\$513.76
021-800-040	02	Residential Single-Family	1.00	\$513.76
021-800-041	02	Residential Single-Family	1.00	\$513.76
021-800-042	02	Residential Single-Family	1.00	\$513.76
021-800-043	02	Residential Single-Family	1.00	\$513.76
021-800-044	02	Residential Single-Family	1.00	\$513.76
021-800-045	02	Residential Single-Family	1.00	\$513.76
021-800-046	02	Residential Single-Family	1.00	\$513.76
021-800-047	02	Residential Single-Family	1.00	\$513.76
021-800-048	02	Residential Single-Family	1.00	\$513.76
021-800-049	02	Residential Single-Family	1.00	\$513.76
021-800-050	02	Residential Single-Family	1.00	\$513.76
021-800-051	02	Residential Single-Family	1.00	\$513.76
021-800-052	02	Residential Single-Family	1.00	\$513.76
021-800-053	02	Residential Single-Family	1.00	\$513.76
021-800-054	02	Residential Single-Family	1.00	\$513.76



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-800-055	02	Residential Single-Family	1.00	\$513.76
021-800-056	02	Residential Single-Family	1.00	\$513.76
021-800-057	02	Residential Single-Family	1.00	\$513.76
021-800-058	02	Residential Single-Family	1.00	\$513.76
021-800-059	02	Residential Single-Family	1.00	\$513.76
021-800-060	02	Residential Single-Family	1.00	\$513.76
021-800-061	02	Residential Single-Family	1.00	\$513.76
021-800-062	02	Residential Single-Family	1.00	\$513.76
021-800-063	02	Residential Single-Family	1.00	\$513.76
021-800-064	02	Residential Single-Family	1.00	\$513.76
021-800-065	02	Residential Single-Family	1.00	\$513.76
021-800-066	02	Residential Single-Family	1.00	\$513.76
021-800-067	02	Residential Single-Family	1.00	\$513.76
021-800-068	02	Residential Single-Family	1.00	\$513.76
021-800-069	02	Residential Single-Family	1.00	\$513.76
021-800-070	02	Residential Single-Family	1.00	\$513.76
021-800-071	02	Exempt	-	\$0.00
021-810-001	02	Residential Single-Family	1.00	\$513.76
021-810-002	02	Residential Single-Family	1.00	\$513.76
021-810-003	02	Residential Single-Family	1.00	\$513.76
021-810-004	02	Residential Single-Family	1.00	\$513.76
021-810-005	02	Residential Single-Family	1.00	\$513.76
021-810-006	02	Exempt	-	\$0.00
021-810-007	02	Residential Single-Family	1.00	\$513.76
021-810-008	02	Residential Single-Family	1.00	\$513.76
021-810-009	02	Residential Single-Family	1.00	\$513.76
021-810-010	02	Residential Single-Family	1.00	\$513.76
021-810-011	02	Residential Single-Family	1.00	\$513.76
021-810-012	02	Residential Single-Family	1.00	\$513.76
021-810-013	02	Residential Single-Family	1.00	\$513.76
021-810-014	02	Residential Single-Family	1.00	\$513.76
021-810-015	02	Exempt	-	\$0.00
021-810-016	02	Residential Single-Family	1.00	\$513.76
021-810-017	02	Residential Single-Family	1.00	\$513.76
021-810-018	02	Residential Single-Family	1.00	\$513.76
021-810-019	02	Residential Single-Family	1.00	\$513.76
021-810-020	02	Residential Single-Family	1.00	\$513.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-810-021	02	Residential Single-Family	1.00	\$513.76
021-810-022	02	Residential Single-Family	1.00	\$513.76
021-810-023	02	Residential Single-Family	1.00	\$513.76
021-810-024	02	Residential Single-Family	1.00	\$513.76
021-810-025	02	Residential Single-Family	1.00	\$513.76
021-810-026	02	Residential Single-Family	1.00	\$513.76
021-810-027	02	Residential Single-Family	1.00	\$513.76
<b>Total</b>			<b>242.00</b>	<b>\$124,329.92</b>

### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-360-008	03	Residential Single-Family	1.00	\$743.17
023-360-009	03	Residential Single-Family	1.00	\$743.17
023-360-010	03	Residential Single-Family	1.00	\$743.17
023-360-011	03	Residential Single-Family	1.00	\$743.17
023-360-012	03	Residential Single-Family	1.00	\$743.17
023-360-013	03	Residential Single-Family	1.00	\$743.17
023-360-014	03	Residential Single-Family	1.00	\$743.17
023-360-015	03	Residential Single-Family	1.00	\$743.17
023-360-016	03	Residential Single-Family	1.00	\$743.17
023-360-017	03	Residential Single-Family	1.00	\$743.17
023-360-018	03	Residential Single-Family	1.00	\$743.17
023-360-019	03	Residential Single-Family	1.00	\$743.17
023-360-020	03	Residential Single-Family	1.00	\$743.17
023-360-021	03	Residential Single-Family	1.00	\$743.17
023-360-022	03	Residential Single-Family	1.00	\$743.17
023-360-023	03	Residential Single-Family	1.00	\$743.17
023-360-024	03	Residential Single-Family	1.00	\$743.17
023-360-025	03	Residential Single-Family	1.00	\$743.17
023-360-026	03	Residential Single-Family	1.00	\$743.17
023-360-027	03	Residential Single-Family	1.00	\$743.17
023-360-028	03	Residential Single-Family	1.00	\$743.17

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-360-029	03	Residential Single-Family	1.00	\$743.17
023-360-030	03	Residential Single-Family	1.00	\$743.17
023-360-031	03	Residential Single-Family	1.00	\$743.17
023-360-032	03	Residential Single-Family	1.00	\$743.17
023-360-033	03	Residential Single-Family	1.00	\$743.17
023-360-034	03	Residential Single-Family	1.00	\$743.17
023-360-035	03	Residential Single-Family	1.00	\$743.17
023-360-036	03	Residential Single-Family	1.00	\$743.17
023-360-037	03	Residential Single-Family	1.00	\$743.17
023-360-043	03	Residential Single-Family	1.00	\$743.17
023-360-044	03	Residential Single-Family	1.00	\$743.17
023-360-045	03	Residential Single-Family	1.00	\$743.17
023-360-046	03	Residential Single-Family	1.00	\$743.17
023-360-047	03	Residential Single-Family	1.00	\$743.17
023-360-048	03	Residential Single-Family	1.00	\$743.17
023-360-049	03	Residential Single-Family	1.00	\$743.17
023-360-050	03	Residential Single-Family	1.00	\$743.17
023-360-051	03	Residential Single-Family	1.00	\$743.17
023-360-052	03	Residential Single-Family	1.00	\$743.17
023-360-053	03	Residential Single-Family	1.00	\$743.17
023-360-054	03	Residential Single-Family	1.00	\$743.17
023-360-055	03	Residential Single-Family	1.00	\$743.17
023-360-056	03	Residential Single-Family	1.00	\$743.17
023-360-057	03	Residential Single-Family	1.00	\$743.17
023-360-058	03	Residential Single-Family	1.00	\$743.17
023-360-059	03	Residential Single-Family	1.00	\$743.17
023-360-060	03	Residential Single-Family	1.00	\$743.17
023-360-061	03	Residential Single-Family	1.00	\$743.17
023-360-062	03	Residential Single-Family	1.00	\$743.17
023-360-063	03	Residential Single-Family	1.00	\$743.17
023-360-064	03	Residential Single-Family	1.00	\$743.17
023-360-065	03	Residential Single-Family	1.00	\$743.17
023-360-066	03	Residential Single-Family	1.00	\$743.17
023-360-067	03	Residential Single-Family	1.00	\$743.17
023-360-068	03	Residential Single-Family	1.00	\$743.17
023-360-069	03	Residential Single-Family	1.00	\$743.17
023-360-070	03	Residential Single-Family	1.00	\$743.17

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-360-071	03	Residential Single-Family	1.00	\$743.17
023-360-072	03	Residential Single-Family	1.00	\$743.17
023-360-073	03	Residential Single-Family	1.00	\$743.17
023-360-074	03	Residential Single-Family	1.00	\$743.17
023-360-075	03	Residential Single-Family	1.00	\$743.17
023-360-076	03	Residential Single-Family	1.00	\$743.17
023-360-077	03	Residential Single-Family	1.00	\$743.17
023-360-078	03	Residential Single-Family	1.00	\$743.17
023-360-079	03	Residential Single-Family	1.00	\$743.17
023-360-080	03	Residential Single-Family	1.00	\$743.17
023-360-081	03	Residential Single-Family	1.00	\$743.17
023-360-082	03	Residential Single-Family	1.00	\$743.17
023-360-083	03	Residential Single-Family	1.00	\$743.17
023-360-084	03	Residential Single-Family	1.00	\$743.17
023-360-085	03	Residential Single-Family	1.00	\$743.17
023-360-086	03	Residential Single-Family	1.00	\$743.17
023-360-087	03	Exempt	-	\$0.00
023-360-088	03	Exempt	-	\$0.00
023-360-089	03	Exempt	-	\$0.00
<b>Total</b>			<b>74.00</b>	<b>\$54,994.58</b>

### Zone 04 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-260-004	04	Residential Single-Family	1.00	\$614.60
021-260-005	04	Residential Single-Family	1.00	\$614.60
021-260-006	04	Residential Single-Family	1.00	\$614.60
021-260-007	04	Residential Single-Family	1.00	\$614.60
021-260-008	04	Residential Single-Family	1.00	\$614.60
021-260-009	04	Residential Single-Family	1.00	\$614.60
021-260-010	04	Residential Single-Family	1.00	\$614.60
021-260-011	04	Residential Single-Family	1.00	\$614.60
021-260-012	04	Residential Single-Family	1.00	\$614.60

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-260-013	04	Residential Single-Family	1.00	\$614.60
021-260-014	04	Residential Single-Family	1.00	\$614.60
021-260-015	04	Residential Single-Family	1.00	\$614.60
021-260-016	04	Residential Single-Family	1.00	\$614.60
021-260-017	04	Residential Single-Family	1.00	\$614.60
021-260-018	04	Residential Single-Family	1.00	\$614.60
021-260-019	04	Residential Single-Family	1.00	\$614.60
021-260-020	04	Residential Single-Family	1.00	\$614.60
021-260-021	04	Residential Single-Family	1.00	\$614.60
021-260-022	04	Residential Single-Family	1.00	\$614.60
021-260-023	04	Residential Single-Family	1.00	\$614.60
021-260-024	04	Residential Single-Family	1.00	\$614.60
021-260-025	04	Residential Single-Family	1.00	\$614.60
021-260-026	04	Residential Single-Family	1.00	\$614.60
021-260-027	04	Residential Single-Family	1.00	\$614.60
021-260-028	04	Residential Single-Family	1.00	\$614.60
021-260-029	04	Residential Single-Family	1.00	\$614.60
021-260-030	04	Residential Single-Family	1.00	\$614.60
021-260-031	04	Residential Single-Family	1.00	\$614.60
021-260-032	04	Residential Single-Family	1.00	\$614.60
021-260-033	04	Residential Single-Family	1.00	\$614.60
021-260-034	04	Residential Single-Family	1.00	\$614.60
021-260-035	04	Residential Single-Family	1.00	\$614.60
021-260-036	04	Residential Single-Family	1.00	\$614.60
021-260-037	04	Residential Single-Family	1.00	\$614.60
021-260-038	04	Residential Single-Family	1.00	\$614.60
021-260-039	04	Residential Single-Family	1.00	\$614.60
021-260-040	04	Residential Single-Family	1.00	\$614.60
021-260-041	04	Residential Single-Family	1.00	\$614.60
021-260-042	04	Residential Single-Family	1.00	\$614.60
021-260-044	04	Residential Single-Family	1.00	\$614.60
021-260-045	04	Residential Single-Family	1.00	\$614.60
021-260-046	04	Residential Single-Family	1.00	\$614.60
021-260-047	04	Residential Single-Family	1.00	\$614.60
021-260-048	04	Residential Single-Family	1.00	\$614.60
021-260-049	04	Residential Single-Family	1.00	\$614.60
021-260-050	04	Residential Single-Family	1.00	\$614.60

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-260-051	04	Residential Single-Family	1.00	\$614.60
021-260-052	04	Residential Single-Family	1.00	\$614.60
021-260-053	04	Residential Single-Family	1.00	\$614.60
021-260-054	04	Residential Single-Family	1.00	\$614.60
021-260-055	04	Residential Single-Family	1.00	\$614.60
021-260-056	04	Residential Single-Family	1.00	\$614.60
021-260-057	04	Residential Single-Family	1.00	\$614.60
021-260-058	04	Residential Single-Family	1.00	\$614.60
021-260-059	04	Residential Single-Family	1.00	\$614.60
021-260-060	04	Residential Single-Family	1.00	\$614.60
021-260-061	04	Residential Single-Family	1.00	\$614.60
021-260-062	04	Residential Single-Family	1.00	\$614.60
021-260-063	04	Residential Single-Family	1.00	\$614.60
021-260-064	04	Residential Single-Family	1.00	\$614.60
021-260-065	04	Residential Single-Family	1.00	\$614.60
021-260-066	04	Residential Single-Family	1.00	\$614.60
021-260-067	04	Residential Single-Family	1.00	\$614.60
021-260-068	04	Residential Single-Family	1.00	\$614.60
021-260-069	04	Residential Single-Family	1.00	\$614.60
021-260-070	04	Residential Single-Family	1.00	\$614.60
021-260-071	04	Residential Single-Family	1.00	\$614.60
021-260-072	04	Residential Single-Family	1.00	\$614.60
021-260-073	04	Residential Single-Family	1.00	\$614.60
021-260-074	04	Residential Single-Family	1.00	\$614.60
021-260-075	04	Residential Single-Family	1.00	\$614.60
021-260-076	04	Residential Single-Family	1.00	\$614.60
021-260-077	04	Residential Single-Family	1.00	\$614.60
021-260-078	04	Residential Single-Family	1.00	\$614.60
021-260-079	04	Residential Single-Family	1.00	\$614.60
021-260-080	04	Residential Single-Family	1.00	\$614.60
021-260-081	04	Residential Single-Family	1.00	\$614.60
021-260-082	04	Residential Single-Family	1.00	\$614.60
021-260-083	04	Residential Single-Family	1.00	\$614.60
021-260-084	04	Residential Single-Family	1.00	\$614.60
021-260-085	04	Residential Single-Family	1.00	\$614.60
021-260-086	04	Residential Single-Family	1.00	\$614.60
021-260-087	04	Residential Single-Family	1.00	\$614.60

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-260-088	04	Residential Single-Family	1.00	\$614.60
021-260-089	04	Residential Single-Family	1.00	\$614.60
021-260-090	04	Residential Single-Family	1.00	\$614.60
021-260-091	04	Residential Single-Family	1.00	\$614.60
021-260-092	04	Residential Single-Family	1.00	\$614.60
021-260-093	04	Residential Single-Family	1.00	\$614.60
021-260-094	04	Residential Single-Family	1.00	\$614.60
<b>Total</b>			<b>90.00</b>	<b>\$55,314.00</b>

### Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-610-001	05	Residential Single-Family	1.00	\$676.47
023-610-002	05	Residential Single-Family	1.00	\$676.47
023-610-003	05	Residential Single-Family	1.00	\$676.47
023-610-004	05	Residential Single-Family	1.00	\$676.47
023-610-005	05	Residential Single-Family	1.00	\$676.47
023-610-006	05	Residential Single-Family	1.00	\$676.47
023-610-007	05	Residential Single-Family	1.00	\$676.47
023-610-008	05	Residential Single-Family	1.00	\$676.47
023-610-009	05	Residential Single-Family	1.00	\$676.47
023-610-010	05	Residential Single-Family	1.00	\$676.47
023-610-011	05	Residential Single-Family	1.00	\$676.47
023-610-012	05	Residential Single-Family	1.00	\$676.47
023-610-013	05	Residential Single-Family	1.00	\$676.47
023-610-014	05	Residential Single-Family	1.00	\$676.47
023-610-015	05	Residential Single-Family	1.00	\$676.47
023-610-016	05	Residential Single-Family	1.00	\$676.47
023-610-017	05	Residential Single-Family	1.00	\$676.47
023-610-018	05	Residential Single-Family	1.00	\$676.47
023-610-019	05	Residential Single-Family	1.00	\$676.47
023-610-020	05	Residential Single-Family	1.00	\$676.47
023-610-021	05	Residential Single-Family	1.00	\$676.47

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-610-022	05	Residential Single-Family	1.00	\$676.47
023-610-023	05	Residential Single-Family	1.00	\$676.47
023-610-024	05	Residential Single-Family	1.00	\$676.47
023-610-025	05	Residential Single-Family	1.00	\$676.47
023-610-026	05	Residential Single-Family	1.00	\$676.47
023-610-027	05	Exempt	-	\$0.00
023-610-028	05	Exempt	-	\$0.00
023-610-033	05	Residential Single-Family	1.00	\$676.47
023-610-034	05	Residential Single-Family	1.00	\$676.47
023-610-035	05	Residential Single-Family	1.00	\$676.47
023-610-036	05	Residential Single-Family	1.00	\$676.47
023-610-037	05	Residential Single-Family	1.00	\$676.47
023-610-038	05	Residential Single-Family	1.00	\$676.47
023-610-039	05	Residential Single-Family	1.00	\$676.47
023-610-040	05	Residential Single-Family	1.00	\$676.47
023-610-041	05	Residential Single-Family	1.00	\$676.47
023-610-042	05	Residential Single-Family	1.00	\$676.47
023-610-044	05	Residential Single-Family	1.00	\$676.47
023-610-045	05	Residential Single-Family	1.00	\$676.47
023-610-046	05	Residential Single-Family	1.00	\$676.47
023-610-047	05	Residential Single-Family	1.00	\$676.47
023-610-048	05	Residential Single-Family	1.00	\$676.47
023-610-049	05	Residential Single-Family	1.00	\$676.47
023-610-050	05	Residential Single-Family	1.00	\$676.47
023-610-051	05	Residential Single-Family	1.00	\$676.47
023-610-052	05	Residential Single-Family	1.00	\$676.47
023-610-053	05	Residential Single-Family	1.00	\$676.47
023-610-054	05	Residential Single-Family	1.00	\$676.47
023-610-055	05	Residential Single-Family	1.00	\$676.47
023-610-056	05	Residential Single-Family	1.00	\$676.47
023-610-057	05	Residential Single-Family	1.00	\$676.47
023-610-058	05	Residential Single-Family	1.00	\$676.47
023-610-059	05	Residential Single-Family	1.00	\$676.47
023-610-060	05	Residential Single-Family	1.00	\$676.47
023-610-061	05	Residential Single-Family	1.00	\$676.47
023-610-062	05	Residential Single-Family	1.00	\$676.47
023-610-063	05	Residential Single-Family	1.00	\$676.47



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-610-065	05	Residential Single-Family	1.00	\$676.47
023-610-066	05	Residential Single-Family	1.00	\$676.47
023-610-067	05	Residential Single-Family	1.00	\$676.47
023-610-068	05	Residential Single-Family	1.00	\$676.47
023-610-069	05	Residential Single-Family	1.00	\$676.47
023-610-070	05	Residential Single-Family	1.00	\$676.47
023-610-071	05	Residential Single-Family	1.00	\$676.47
023-610-072	05	Residential Single-Family	1.00	\$676.47
023-610-073	05	Residential Single-Family	1.00	\$676.47
023-610-074	05	Residential Single-Family	1.00	\$676.47
023-610-075	05	Residential Single-Family	1.00	\$676.47
023-610-076	05	Residential Single-Family	1.00	\$676.47
023-610-077	05	Residential Single-Family	1.00	\$676.47
023-610-078	05	Residential Single-Family	1.00	\$676.47
023-610-079	05	Residential Single-Family	1.00	\$676.47
023-610-080	05	Residential Single-Family	1.00	\$676.47
023-610-081	05	Residential Single-Family	1.00	\$676.47
023-610-082	05	Residential Single-Family	1.00	\$676.47
023-610-083	05	Residential Single-Family	1.00	\$676.47
023-610-084	05	Residential Single-Family	1.00	\$676.47
023-610-090	05	Residential Single-Family	1.00	\$676.47
023-610-091	05	Residential Single-Family	1.00	\$676.47
023-610-092	05	Residential Single-Family	1.00	\$676.47
023-610-093	05	Residential Single-Family	1.00	\$676.47
023-610-095	05	Exempt	-	\$0.00
023-610-097	05	Residential Single-Family	1.00	\$676.47
023-630-001	05	Residential Single-Family	1.00	\$676.47
023-630-002	05	Residential Single-Family	1.00	\$676.47
023-630-003	05	Residential Single-Family	1.00	\$676.47
023-630-004	05	Residential Single-Family	1.00	\$676.47
023-630-005	05	Residential Single-Family	1.00	\$676.47
023-630-006	05	Residential Single-Family	1.00	\$676.47
023-630-007	05	Residential Single-Family	1.00	\$676.47
023-630-008	05	Residential Single-Family	1.00	\$676.47
023-630-009	05	Residential Single-Family	1.00	\$676.47
023-630-010	05	Residential Single-Family	1.00	\$676.47
023-630-011	05	Residential Single-Family	1.00	\$676.47

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-630-012	05	Residential Single-Family	1.00	\$676.47
023-630-013	05	Residential Single-Family	1.00	\$676.47
023-630-014	05	Residential Single-Family	1.00	\$676.47
023-630-015	05	Residential Single-Family	1.00	\$676.47
023-630-016	05	Residential Single-Family	1.00	\$676.47
023-630-017	05	Residential Single-Family	1.00	\$676.47
023-630-018	05	Residential Single-Family	1.00	\$676.47
023-630-019	05	Residential Single-Family	1.00	\$676.47
023-630-020	05	Residential Single-Family	1.00	\$676.47
023-630-021	05	Residential Single-Family	1.00	\$676.47
023-630-022	05	Residential Single-Family	1.00	\$676.47
023-630-023	05	Residential Single-Family	1.00	\$676.47
023-630-024	05	Residential Single-Family	1.00	\$676.47
023-630-025	05	Residential Single-Family	1.00	\$676.47
023-630-026	05	Residential Single-Family	1.00	\$676.47
023-630-027	05	Residential Single-Family	1.00	\$676.47
023-630-028	05	Residential Single-Family	1.00	\$676.47
023-630-029	05	Residential Single-Family	1.00	\$676.47
023-630-030	05	Residential Single-Family	1.00	\$676.47
023-630-031	05	Residential Single-Family	1.00	\$676.47
023-630-032	05	Residential Single-Family	1.00	\$676.47
023-630-033	05	Residential Single-Family	1.00	\$676.47
023-630-034	05	Residential Single-Family	1.00	\$676.47
023-630-035	05	Residential Single-Family	1.00	\$676.47
023-630-036	05	Residential Single-Family	1.00	\$676.47
023-630-037	05	Residential Single-Family	1.00	\$676.47
023-630-038	05	Residential Single-Family	1.00	\$676.47
023-630-039	05	Residential Single-Family	1.00	\$676.47
023-630-040	05	Exempt	-	\$0.00
<b>Total</b>			<b>120.00</b>	<b>\$81,176.40</b>

**Zone 06 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-820-001	06	Residential Single-Family	1.00	\$565.81
021-820-002	06	Residential Single-Family	1.00	\$565.81
021-820-003	06	Residential Single-Family	1.00	\$565.81
021-820-004	06	Residential Single-Family	1.00	\$565.81
021-820-005	06	Residential Single-Family	1.00	\$565.81
021-820-006	06	Residential Single-Family	1.00	\$565.81
021-820-007	06	Residential Single-Family	1.00	\$565.81
021-820-008	06	Residential Single-Family	1.00	\$565.81
021-820-009	06	Residential Single-Family	1.00	\$565.81
021-820-010	06	Residential Single-Family	1.00	\$565.81
021-820-011	06	Residential Single-Family	1.00	\$565.81
021-820-012	06	Residential Single-Family	1.00	\$565.81
021-820-013	06	Residential Single-Family	1.00	\$565.81
021-820-014	06	Residential Single-Family	1.00	\$565.81
021-820-015	06	Residential Single-Family	1.00	\$565.81
021-820-016	06	Residential Single-Family	1.00	\$565.81
021-820-017	06	Residential Single-Family	1.00	\$565.81
021-820-018	06	Residential Single-Family	1.00	\$565.81
021-820-019	06	Residential Single-Family	1.00	\$565.81
021-820-020	06	Residential Single-Family	1.00	\$565.81
021-820-021	06	Residential Single-Family	1.00	\$565.81
021-820-022	06	Residential Single-Family	1.00	\$565.81
021-820-023	06	Residential Single-Family	1.00	\$565.81
021-820-024	06	Residential Single-Family	1.00	\$565.81
021-820-025	06	Residential Single-Family	1.00	\$565.81
021-820-026	06	Residential Single-Family	1.00	\$565.81
021-820-027	06	Residential Single-Family	1.00	\$565.81
021-820-028	06	Residential Single-Family	1.00	\$565.81
021-820-029	06	Residential Single-Family	1.00	\$565.81
021-820-030	06	Residential Single-Family	1.00	\$565.81
021-820-031	06	Residential Single-Family	1.00	\$565.81
021-820-032	06	Residential Single-Family	1.00	\$565.81
021-820-033	06	Residential Single-Family	1.00	\$565.81
021-830-002	06	Residential Single-Family	1.00	\$565.81
021-830-003	06	Residential Single-Family	1.00	\$565.81

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-830-004	06	Residential Single-Family	1.00	\$565.81
021-830-005	06	Residential Single-Family	1.00	\$565.81
021-830-006	06	Residential Single-Family	1.00	\$565.81
021-830-007	06	Residential Single-Family	1.00	\$565.81
021-830-008	06	Residential Single-Family	1.00	\$565.81
021-830-009	06	Residential Single-Family	1.00	\$565.81
021-830-010	06	Residential Single-Family	1.00	\$565.81
021-830-011	06	Residential Single-Family	1.00	\$565.81
021-830-012	06	Residential Single-Family	1.00	\$565.81
021-830-013	06	Residential Single-Family	1.00	\$565.81
021-830-014	06	Residential Single-Family	1.00	\$565.81
021-830-015	06	Residential Single-Family	1.00	\$565.81
021-830-016	06	Residential Single-Family	1.00	\$565.81
021-830-017	06	Residential Single-Family	1.00	\$565.81
021-830-018	06	Residential Single-Family	1.00	\$565.81
021-830-019	06	Residential Single-Family	1.00	\$565.81
021-830-020	06	Residential Single-Family	1.00	\$565.81
021-830-021	06	Residential Single-Family	1.00	\$565.81
021-830-022	06	Residential Single-Family	1.00	\$565.81
021-830-023	06	Residential Single-Family	1.00	\$565.81
021-830-024	06	Residential Single-Family	1.00	\$565.81
021-830-025	06	Residential Single-Family	1.00	\$565.81
021-830-026	06	Residential Single-Family	1.00	\$565.81
021-830-027	06	Residential Single-Family	1.00	\$565.81
021-830-028	06	Residential Single-Family	1.00	\$565.81
021-830-029	06	Residential Single-Family	1.00	\$565.81
021-830-030	06	Residential Single-Family	1.00	\$565.81
021-830-031	06	Residential Single-Family	1.00	\$565.81
021-830-032	06	Residential Single-Family	1.00	\$565.81
021-830-033	06	Residential Single-Family	1.00	\$565.81
021-830-034	06	Residential Single-Family	1.00	\$565.81
021-830-036	06	Residential Single-Family	1.00	\$565.81
021-830-037	06	Residential Single-Family	1.00	\$565.81
021-830-038	06	Residential Single-Family	1.00	\$565.81
021-830-039	06	Residential Single-Family	1.00	\$565.81
021-830-040	06	Residential Single-Family	1.00	\$565.81
021-830-041	06	Residential Single-Family	1.00	\$565.81

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-830-042	06	Residential Single-Family	1.00	\$565.81
021-830-043	06	Residential Single-Family	1.00	\$565.81
021-830-044	06	Residential Single-Family	1.00	\$565.81
021-830-045	06	Residential Single-Family	1.00	\$565.81
021-830-046	06	Residential Single-Family	1.00	\$565.81
021-830-047	06	Residential Single-Family	1.00	\$565.81
021-830-048	06	Residential Single-Family	1.00	\$565.81
021-830-049	06	Residential Single-Family	1.00	\$565.81
021-830-050	06	Residential Single-Family	1.00	\$565.81
021-830-051	06	Residential Single-Family	1.00	\$565.81
021-830-052	06	Residential Single-Family	1.00	\$565.81
021-830-053	06	Residential Single-Family	1.00	\$565.81
021-830-054	06	Residential Single-Family	1.00	\$565.81
021-830-055	06	Residential Single-Family	1.00	\$565.81
021-830-056	06	Residential Single-Family	1.00	\$565.81
021-830-057	06	Residential Single-Family	1.00	\$565.81
021-830-058	06	Residential Single-Family	1.00	\$565.81
021-830-059	06	Residential Single-Family	1.00	\$565.81
021-830-060	06	Residential Single-Family	1.00	\$565.81
021-830-061	06	Residential Single-Family	1.00	\$565.81
021-830-062	06	Residential Single-Family	1.00	\$565.81
021-830-063	06	Residential Single-Family	1.00	\$565.81
021-830-064	06	Residential Single-Family	1.00	\$565.81
021-830-065	06	Residential Single-Family	1.00	\$565.81
021-830-066	06	Residential Single-Family	1.00	\$565.81
<b>Total</b>			<b>97.00</b>	<b>\$54,883.57</b>

**Zone 07 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-640-001	07	Residential Single-Family	1.00	\$340.40
023-640-002	07	Residential Single-Family	1.00	\$340.40
023-640-003	07	Residential Single-Family	1.00	\$340.40
023-640-004	07	Residential Single-Family	1.00	\$340.40
023-640-005	07	Residential Single-Family	1.00	\$340.40
023-640-006	07	Residential Single-Family	1.00	\$340.40
023-640-007	07	Residential Single-Family	1.00	\$340.40
023-640-008	07	Residential Single-Family	1.00	\$340.40
023-640-009	07	Residential Single-Family	1.00	\$340.40
023-640-010	07	Residential Single-Family	1.00	\$340.40
023-640-011	07	Residential Single-Family	1.00	\$340.40
023-640-012	07	Residential Single-Family	1.00	\$340.40
023-640-013	07	Residential Single-Family	1.00	\$340.40
023-640-014	07	Residential Single-Family	1.00	\$340.40
023-640-015	07	Residential Single-Family	1.00	\$340.40
023-640-016	07	Residential Single-Family	1.00	\$340.40
023-640-017	07	Residential Single-Family	1.00	\$340.40
023-640-018	07	Residential Single-Family	1.00	\$340.40
023-640-019	07	Residential Single-Family	1.00	\$340.40
023-640-020	07	Residential Single-Family	1.00	\$340.40
<b>Total</b>			<b>20.00</b>	<b>\$6,808.00</b>

**Zone 08 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
023-020-095	08	Planned Residential Subdivision	64.00	\$34,508.80
<b>Total</b>			<b>64.00</b>	<b>\$34,508.80</b>

**Zone 09 Assessment Roll**

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-570-002	09	Residential Single-Family	1.00	\$439.84
021-570-003	09	Residential Single-Family	1.00	\$439.84
021-570-004	09	Residential Single-Family	1.00	\$439.84
021-570-005	09	Residential Single-Family	1.00	\$439.84
021-570-006	09	Residential Single-Family	1.00	\$439.84
021-570-007	09	Residential Single-Family	1.00	\$439.84
021-570-008	09	Residential Single-Family	1.00	\$439.84
021-570-009	09	Residential Single-Family	1.00	\$439.84
021-570-010	09	Residential Single-Family	1.00	\$439.84
021-570-011	09	Residential Single-Family	1.00	\$439.84
021-570-012	09	Residential Single-Family	1.00	\$439.84
021-570-013	09	Residential Single-Family	1.00	\$439.84
021-570-014	09	Residential Single-Family	1.00	\$439.84
021-570-015	09	Residential Single-Family	1.00	\$439.84
021-570-016	09	Residential Single-Family	1.00	\$439.84
021-570-017	09	Residential Single-Family	1.00	\$439.84
021-570-018	09	Residential Single-Family	1.00	\$439.84
021-570-019	09	Residential Single-Family	1.00	\$439.84
021-570-020	09	Residential Single-Family	1.00	\$439.84
021-570-021	09	Residential Single-Family	1.00	\$439.84
021-570-022	09	Residential Single-Family	1.00	\$439.84
021-570-023	09	Residential Single-Family	1.00	\$439.84
021-570-024	09	Residential Single-Family	1.00	\$439.84
021-570-025	09	Residential Single-Family	1.00	\$439.84
021-570-026	09	Residential Single-Family	1.00	\$439.84
021-570-027	09	Residential Single-Family	1.00	\$439.84
021-570-028	09	Residential Single-Family	1.00	\$439.84
021-570-029	09	Residential Single-Family	1.00	\$439.84
021-570-030	09	Residential Single-Family	1.00	\$439.84
021-570-031	09	Residential Single-Family	1.00	\$439.84
021-570-032	09	Residential Single-Family	1.00	\$439.84
021-570-033	09	Residential Single-Family	1.00	\$439.84
021-570-034	09	Residential Single-Family	1.00	\$439.84
021-570-035	09	Residential Single-Family	1.00	\$439.84
021-570-036	09	Residential Single-Family	1.00	\$439.84

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-570-037	09	Residential Single-Family	1.00	\$439.84
021-570-038	09	Residential Single-Family	1.00	\$439.84
021-570-039	09	Residential Single-Family	1.00	\$439.84
021-570-040	09	Residential Single-Family	1.00	\$439.84
021-570-041	09	Residential Single-Family	1.00	\$439.84
021-570-042	09	Residential Single-Family	1.00	\$439.84
021-570-043	09	Residential Single-Family	1.00	\$439.84
021-570-044	09	Residential Single-Family	1.00	\$439.84
021-570-045	09	Residential Single-Family	1.00	\$439.84
021-570-046	09	Residential Single-Family	1.00	\$439.84
021-570-047	09	Residential Single-Family	1.00	\$439.84
021-570-048	09	Residential Single-Family	1.00	\$439.84
021-570-049	09	Residential Single-Family	1.00	\$439.84
021-570-050	09	Residential Single-Family	1.00	\$439.84
021-570-051	09	Residential Single-Family	1.00	\$439.84
021-570-052	09	Residential Single-Family	1.00	\$439.84
021-570-053	09	Residential Single-Family	1.00	\$439.84
021-570-054	09	Residential Single-Family	1.00	\$439.84
021-570-055	09	Residential Single-Family	1.00	\$439.84
021-570-056	09	Residential Single-Family	1.00	\$439.84
021-570-057	09	Residential Single-Family	1.00	\$439.84
021-570-058	09	Residential Single-Family	1.00	\$439.84
021-570-059	09	Residential Single-Family	1.00	\$439.84
021-570-060	09	Residential Single-Family	1.00	\$439.84
021-570-061	09	Residential Single-Family	1.00	\$439.84
021-570-062	09	Residential Single-Family	1.00	\$439.84
021-570-063	09	Residential Single-Family	1.00	\$439.84
021-570-064	09	Residential Single-Family	1.00	\$439.84
021-570-065	09	Residential Single-Family	1.00	\$439.84
021-570-066	09	Residential Single-Family	1.00	\$439.84
021-570-067	09	Residential Single-Family	1.00	\$439.84
021-570-068	09	Residential Single-Family	1.00	\$439.84
021-570-069	09	Residential Single-Family	1.00	\$439.84
021-570-070	09	Residential Single-Family	1.00	\$439.84
021-570-071	09	Residential Single-Family	1.00	\$439.84
021-570-072	09	Residential Single-Family	1.00	\$439.84
021-570-073	09	Residential Single-Family	1.00	\$439.84



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2019/2020 Assessment
021-570-074	09	Residential Single-Family	1.00	\$439.84
021-570-075	09	Residential Single-Family	1.00	\$439.84
021-570-076	09	Residential Single-Family	1.00	\$439.84
021-570-077	09	Residential Single-Family	1.00	\$439.84
021-570-078	09	Residential Single-Family	1.00	\$439.84
021-570-079	09	Residential Single-Family	1.00	\$439.84
021-570-080	09	Residential Single-Family	1.00	\$439.84
021-570-081	09	Residential Single-Family	1.00	\$439.84
021-570-082	09	Residential Single-Family	1.00	\$439.84
021-570-083	09	Residential Single-Family	1.00	\$439.84
021-570-084	09	Residential Single-Family	1.00	\$439.84
021-570-085	09	Residential Single-Family	1.00	\$439.84
021-570-086	09	Residential Single-Family	1.00	\$439.84
021-570-087	09	Residential Single-Family	1.00	\$439.84
021-570-088	09	Residential Single-Family	1.00	\$439.84
021-570-089	09	Exempt	-	\$0.00
021-570-090	09	Exempt	-	\$0.00
021-570-091	09	Exempt	-	\$0.00
<b>Total</b>			<b>87.00</b>	<b>\$38,266.08</b>



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

## Staff Report

**Item No: 4-2**

**To: Lemoore City Council**

**From: Frank Rivera, Public Works Director**

**Date: July 25, 2019**

**Meeting Date: August 6, 2019**

**Subject: Ordering Annexation and Inclusion of an Additional Territory (Tract 839) in Zone 11 of Landscape and Lighting Maintenance District No. 1 and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2019-2020 for Landscape and Lighting Maintenance District No. 1 – Resolution 2019-35**

**Strategic Initiative:**

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

**Proposed Motion:**

Conduct a public hearing on the annexation of an additional territory to Zone 11 of the Landscape and Lighting District (LLMD) No. 1, the services and the first annual levy of assessments in the Added Territory and the assessment increase in the existing Zone 11. After the public hearing and approval of the property owners, City Council, by motion, approve Resolution 2019-35, Ordering the Annexation and Inclusion of an Additional Territory into Zone 11 of LLMD No. 1; and Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2019-2020 for Zone 11 of LLMD No. 1.

**Subject/Discussion:**

On May 21, 2019, the City Council approved Resolution 2019-17, “A Resolution of the City Council of the City of Lemoore with Intention to (i) Annex and Include Additional Territories in Landscape and Lighting District No. 1 in the City of Lemoore, and (ii) Levy and Collect Annual Assessments in Such Annexed Territory for Fiscal Year 2019-2020 and Thereafter.”

In order for the annexation to be approved and the assessments levied on the lots located in the existing residential development that comprises Tract No. 656 (Existing Zone No. 11) and the Annexation Territory (Tract No. 839) which are adjacent developments to the west of the current development, the majority of the ballots submitted by property owners within the boundary of the added and original territory must consent to the annexation and levy of the assessment. Votes will be tabulated during the Council meeting on August 6, 2019. If the ballots submitted, and not withdrawn in favor of the proposed annexation and increase, exceed the assessment ballots submitted and not withdrawn in opposition, then the added territory may be included in the LLMD No. 1, Zone 11 and the increased levy assessed for fiscal year 2019-2020.

The initial notice that accompanied the ballot was mailed in English and Spanish to all registered homeowners. Staff held a public meeting at the Golf Course on June 25, 2019, and visited each of the existing homes on July 10, 2019 to ensure that all residents were aware of and received their ballots.

Currently Zone No. 11 incorporates thirty-six (36) single-family residential parcels. When Tract 839 is fully developed it will include an additional thirty-six (36) single-family residential parcels for a total of 72 parcels if annexed.

**Financial Consideration(s):**

A maximum assessment of \$116 can be applied on an annual per lot basis, beginning in fiscal year 2019-2020, and will be applied to each lot within the newly added territory. It is anticipated that approximately \$8,310.96 will be collected in fiscal year 2019-2020 to maintain the neighborhood park, road, sidewalks and streetlights.

**Alternatives or Pros/Cons:**

Pros:

- Adoption of the resolution will assist in distributing the cost for maintenance of the subdivision to the property owners and not from the City's General Fund.

Cons:

- Failure to adopt the resolution would put an additional burden on the general fund or not provide up keep of the LLMD

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends City Council adopt Resolution 2019-35 to annex and include additional territories in Landscape and Lighting Maintenance District No. 1 in the City of Lemoore, and levy and collect annual assessments in such annexed territories for fiscal year 2019-2020 and thereafter. Also, authorize and direct the City Clerk to file the Diagram of the LLMD including the Added Territory, and assessments therein, a Notice of Assessment with respect to the Added Territory, and an amended map of the boundaries of the LLMD, incorporating the Added Territory as required by Sections 3110, 3113 and 3114 of the Streets & Highways Codes, with the Kings County Recorder.

**Attachments:**

- Resolution: 2019-35
  - Ordinance:
  - Map
  - Contract
  - Other
- List: Engineer's Report

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 07/30/19
- 08/01/19
- 08/01/19
- 07/30/19

**RESOLUTION NO. 2019-35**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
(1) ORDERING ANNEXATION AND INCLUSION OF AN ADDITIONAL  
TERRITORY AS ZONE 11 OF LANDSCAPE AND LIGHTING  
MAINTENANCE DISTRICT NO. 1; AND  
(2) CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2019-2020 FOR AN ADDITIONAL TERRITORY  
ANNEXED TO AND INCLUDED AS ZONE 11 OF LANDSCAPE AND LIGHTING  
MAINTENANCE DISTRICT NO. 1**

**WHEREAS**, pursuant to Chapter 10 of Title 7 of the Lemoore Municipal Code, as enacted by Ordinance No. 2006-01 (the “Ordinance”), and according to the procedures in the Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), Article XIII D of the California Constitution (“Proposition 218”) and, to the extent not inconsistent with the Ordinance, the procedures in the State Landscaping and Lighting Act of 1972 (Chapter 2 of Part of Division 15 of the California Streets & Highways Code) (the “Landscaping & Lighting Act”), the City Council of the City of Lemoore declared its intention to form, conducted all proceedings to form and did form Landscape and Lighting Maintenance District No. 1 of the City of Lemoore (the “LLMD”), including different zones therein, and has thereafter levied and collected annual assessments for maintenance, operation, repair and periodic replacement of landscaping, street lights, and other appurtenant facilities and improvements within each zone described as follows:

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.

(collectively, the “Facilities and Improvements”) which provide particular, distinct special benefits to the various lots and parcels assessed over and above the general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, the City has determined that lots and parcels within Tract 839 (Annexation No. 2019-1), in the City of Lemoore, California (the “Added Territory”), receive such special benefits from the Facilities and Improvements with the Added Territory and therefore should be annexed to and included in the LLMD as Zone 11 thereof, and be subject to levy of annual assessments for the cost of maintenance, operation, repair and periodic replacement of such Facilities and Improvements; and

**WHEREAS**, at the direction of the City Council, the City Engineer has prepared and filed with the City Clerk a report entitled “City of Lemoore Engineer’s Annexation Report, Landscape and Lighting Maintenance District No. 1, Annexation of Territory as Zone 11, dated April 2019 (the “Engineer’s Report”), to which reference is hereby made, which Engineer’s Report contains a description of the existing Facilities and Improvements specially benefiting the lots and parcels within the Added Territory, the boundaries of the Added Territory proposed to be annexed to the LLMD as Zone 11 thereof in these proceedings, the Facilities and Improvements existing in and proposed for the Added Territory, and the general location and proposed assessments on the assessable lots and parcels of land within the Added Territory; and

**WHEREAS**, the City Engineer also has prepared and filed with the City Clerk an amended map of the boundaries of the LLMD, incorporating the Added Territory within the boundaries as Zone 11 of the LLMD, as proposed in these proceedings; and

**WHEREAS**, the proceeds of the annual assessments will be used exclusively to finance the expenses for operation and maintenance of the Facilities and Improvements benefiting the lots and parcels within the Added Territory for the 2019-2020 fiscal year or other fiscal year for which such assessments are levied, which operation and maintenance will provide particular, distinct special benefits to the various lots and parcels in the Added Territory, over and above the general benefits conferred on such lots and parcels and the public at large; and

**WHEREAS**, the amount of the assessment to be levied on each lot or parcel in the Added Territory for the 2019-2020 fiscal year, as proposed in the Engineer’s Report, is proportional to and no greater than the special benefits conferred on such lot or parcel from the maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer’s Report; and

**WHEREAS**, after notice by mail to the record owner of all lots and parcels within the Added Territory, as shown in the last equalized assessment roll of the County of Kings, the State Board of Equalization assessment roll or as known to the City Clerk, as required by Streets & Highways Code Section 22588 and Government Code Section 53753, the City Council conducted a public hearing and heard and considered all objections and protests to the proposed assessments; and, at the conclusion thereof, the City Clerk tabulated all assessment ballots submitted and not withdrawn in support of or in opposition to the proposed annexation and assessment of the lots and parcels in the Added Territory, and announced the results; and

**WHEREAS**, the City Council has determined, based on such ballot tabulation, that a majority protest to the proposed annexation and assessment of the lots and parcels within the Added Territory does not exist, in that the assessment ballots submitted and not withdrawn in favor

of the proposed annexation and assessment exceed the assessment ballots submitted and not withdrawn in opposition; and

**WHEREAS**, the City Council has further determined that all of the property owners within the Added Territory either have consented to the annexation to and inclusion in Zone 11 of the LLMD and the levy of the assessments proposed for the 2019-2020 fiscal year or have failed to file a majority protest against the proposed annexation and annual assessment in the manner provided by law;

**WHEREAS**, the City Council adopted Resolution 2019-17 on May 21, 2019 stating the City Council's intention to (i) annex and include additional territories in landscape and lighting maintenance district No. 1 in the City of Lemoore, and (ii) levy and collect annual assessments in such annexed territories for fiscal year 2019-2020 and thereafter;

**WHEREAS**, Resolution 2019-17 identified the date of the public hearing as July 16, 2019, which was a clerical error;

**WHEREAS**, the notice and ballots identified the date of the public hearing as August 6, 2019;

**WHEREAS**, it is the City Council intention to hold the public hearing on August 6, 2019;

**THEREFORE**, the City Council of the City of Lemoore resolves, finds and determines as follows:

1. All territories within Tract No. 839, whose boundaries are set forth in the Engineer's Report on file with the City Clerk, are annexed to and made part of City of Lemoore Landscape and Lighting Maintenance District No. 1 as Zone 11 thereof. The map of the boundaries of the LLMD prepared by the City Engineer and showing annexation of the Added Territory as Zone 11 thereof, is hereby approved.
2. The Added Territory, whose boundaries are set forth in the Engineer's Report, will be particularly, distinctly and specially benefited, over and above the general benefits conferred on such territory and the public at large, from maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer's Report.
3. The hearing on the annexation of the territory within the Added Territory as Zone 11 of the LLMD and the levy of annual assessments therein, commencing with 2019-2020 fiscal year, was noticed and held in accordance with law.
4. The Engineer's Report, including the diagram of the Added Territory as Zone 11 of the LLMD and the assessment therein of the estimated costs of maintenance, operation, repair and periodic

replacement of the Facilities and Improvements contained in the Engineer's Report, and each and every part of the Engineer's Report, is finally adopted, confirmed and approved.

5. The assessment diagram showing the lots and parcels of land within the Added Territory as part of Zone 11 of the LLMD, all as contained in the Engineer's Report, is finally approved and confirmed as the diagram of the lots and parcels within the Added Territory to be assessed to pay the costs of maintenance, operation, repair and periodic replacement of the Facilities and Improvements described in the Engineer's Report.
6. The assessment of the total amount of the costs and the individual assessments thereof on the lots and parcels within the Added Territory in proportion to the direct special benefits to be conferred on each such lot or parcel from maintenance, operation, repair and periodic replacement of the Facilities and Improvements, and of the expenses incidental thereto, as set forth in the Engineer's Report, is finally approved and confirmed as the assessment for the 2019-2020 fiscal year to pay such costs.
7. The annexation and inclusion of the Added Territory as Zone 11 of the LLMD, and the levy of the annual assessments on all lots and parcels within the Added Territory for fiscal year 2019-2020, as described in the Resolution of Intention and the Engineer's Report, are hereby ordered.
8. The City Clerk is authorized and directed to file the diagram of the LLMD, including the Added Territory as Zone 11 thereof, and assessments therein, as approved and confirmed by the Council and containing all information and statements required by Section 3114 of the Streets & Highways Code, with the Kings County Recorder immediately after adoption of this resolution. The City Clerk is further authorized and directed to record a notice of assessment with respect to the Added Territory pursuant to Streets & Highways Code Section 3114. The City Clerk is further authorized and directed to file the amended map of the boundaries of the LLMD, incorporating the Added Territory within Zone 11, as approved by the City Council and containing all information and statements provided for in Streets & Highways Code Sections 3110 and 3113, with the Kings County Recorder not later than 10 days after the date this resolution is adopted.
9. This resolution shall take effect immediately upon adoption.
10. This resolution, upon adoption, corrects, as an errata correction, the incorrect public hearing date of July 16, 2019 to the correct date of August 6, 2019.

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**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 6<sup>th</sup> day of August 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Mary J. Venegas  
Deputy City Clerk

---

Edward Neal  
Mayor



# City of Lemoore

## Landscape and Lighting Maintenance District No. 1

### Engineer's Report

Annexation of Territory and Improvements to Zone No. 11; and  
Establishment of New Annual Assessments for Zone No. 11  
**Commencing Fiscal Year 2019/2020**

**Intent Meeting: May 21, 2019**

**Public Hearing: August 6, 2019**

CITY OF LEMOORE  
119 FOX STREET  
LEMOORE, CA 93245

APRIL 2019  
PREPARED BY  
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**ENGINEER'S ANNEXATION REPORT AFFIDAVIT**

**City of Lemoore**

**Landscape and Lighting Maintenance District No. 1**

**Zone No. 11**

**Annexation of Territory and Improvements; and,**

**Establishment of New Annual Assessments**

**Commencing in Fiscal Year 2019/2020**

**City of Lemoore,  
Kings County, State of California**

As part of the Resolution of Intention packet presented to the Lemoore City Council for its consideration, this Report and the enclosed budgets, diagrams, and descriptions outline specific proposed changes to Zone No. 11 within the Lemoore Landscape and Lighting Maintenance District No. 1 (LLMD No. 1) for fiscal year 2019/2020, including the annexation of territory to Zone No. 11; the annexation and expansion of the improvements to be maintained within Zone No. 11, and the proposed new annual assessments for all parcels within Zone No. 11 related thereto commencing in fiscal year 2019/2020. Reference is hereby made to the Kings County Assessor's Parcel Maps for a detailed description of the lines and dimensions of parcels within LLMD No.1, Zone No. 11 and the annexation of territory known as GJ Gardener (Tract No. 839) that collectively will be subject to the proposed annual assessments.

The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

By: \_\_\_\_\_

Jim McGuire  
Principal Consultant, Project Manager

By: \_\_\_\_\_

Richard Kopecky  
R. C. E. # 16742

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## Introduction

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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") established the assessment district designated as:

### **Landscape and Lighting Maintenance District No. 1**

(hereinafter referred to as "LLMD" or "District") and in accordance with the provisions of the 1972 Act, the City has annually levied special benefit assessments on parcels within the District.

For fiscal year 2019/2020, pursuant to Chapter 2, Article 2 of the 1972 Act, the City Council proposes to annex Tract No. 839 (GJ Gardener) to the existing Zone No. 11 (Tract No. 656) of the District, and expand the improvements to be provided and maintained within Zone No. 11 of the LLMD, and to conduct a protest ballot proceeding for new special benefit assessments to be levied and collected annually on the parcels within the annexation territory as well as those parcels which were previously part Zone No. 11 in order to fund in whole or in part the maintenance and operation of certain public improvements that may include but are not limited to landscaping, street lights, parks and appurtenant facilities that provide special benefits to those properties commencing in fiscal year 2019/2020.

The proposed annexation territory addressed in this Report consists of the planned 36 residential parcels within the development identified as Tract No. 839 (GJ Gardener). Tract No 839 is located west of Vine Street and the existing Zone No. 11 boundaries (Tract No. 656); and is generally southeast of Highway 198 and north of Iona Avenue. This annexation territory is referred to hereafter as:

### **"Annexation No. 2019-1" or "Annexation Territory"**

The City Council proposes to annex to the District the territory within Annexation No. 2019-1 and collect annual assessments on the County tax rolls commencing in fiscal year 2019/2020, to provide funding for the ongoing special benefit costs and expenses required to service, maintain and operate the landscaping and street lighting improvements within the public rights-of-ways and/or dedicated public areas associated with and resulting from the development and planned development of properties within Zone No. 11 and Annexation No. 2019-1.

As required pursuant to Chapter 1, Article 4 of the 1972 Act, this Report shall serve as the detailed engineer's report for the annexation of territory to Landscape and Lighting Maintenance District No. 1, Zone No. 11 and the establishment of new annual assessments to be levied and collected upon properties within the existing LLMD Zone No. 11 boundaries and the Annexation Territory in connection with the special benefits each property receives from the maintenance and servicing of the improvements to be provided by the City through the District. The assessments described herein will provide an annual funding source to adequately support the ongoing maintenance, servicing, operation, and incidental expenses associated with the landscape improvements, street lighting improvements and appurtenant facilities and amenities that benefit the identified properties within the new boundaries of LLMD Zone No. 11 established herein. The new boundaries of Zone No. 11 as shown on the diagram contained in Part IV of this Report, encompass all lots and parcels of land within a defined area of the City that will receive special benefits from the ongoing servicing, maintenance, operation and incidental expenses associated the improvements to be funded by the assessments. The parcels within Zone No. 11 (including the Annexation Territory) will be assessed for their proportionate special benefit of the shared perimeter and entryway landscaping improvements, and the street lighting within the developments.

The City Council of the City of Lemoore adopted its General Plan with various elements to provide guidelines for orderly development of property within the City. The City Council further adopted ordinances and regulations governing the development of land providing for the installation and construction of certain lighting, landscaping, parks and appurtenant facilities to enhance the quality of life and to benefit the value of property.

The requirement for the installation of lighting, landscaping, streets and appurtenant facilities is a condition of development provided for in the City's Subdivision Ordinance and is a requirement for issuance of a permit for construction of commercial, residential, and planned unit development. These improvements generally include but are not limited to street lights and related equipment and fixtures; various landscape materials such as trees, turf, shrubs, vines, and ground cover; 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 such as benches, picnic facilities, play structures; signage, and related appurtenances.

The installation of street lights, landscaping and appurtenant facilities is the responsibility of the subdivider or other development/applicant, triggered by the approval of a tentative subdivision map or other development application. After installation, it is City policy that the servicing, operation, maintenance, repair and replacement of the street lighting, landscaping, parks and appurtenant facilities in turn become the financial responsibility of the properties that specially benefit from the facilities.

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 2018/2019 the District was comprised of the following Zones and developments:

Zone No. 01 - Westfield Park/Windsor Court/Cambridge Park

Zone No. 03 - Silva Estates

Zone No. 05 - Wildflower Meadows

Zone No. 06 - Capistrano

Zone No. 07 - Silverado Estates

Zone No. 08 - County Club Villas

Zone No. 09 - Manzanita at Lemoore and La Dante Rose Subdivision

Zone No. 10 - Avalon

Zone No. 11 - Self Help

Zone No. 12 - Summerwind and College Park

Zone No. 13 - Covington Place

## Proposed District Changes Fiscal Year 2019/2020

To adequately provide and fund the landscaping and street lighting improvements that are considered special benefits to properties within LLMD Zone No. 11 and Annexation 2019-1, the City Council has determined that it is appropriate and in the public's best interest to annex the properties within Tract No. 839 to LLMD Zone No. 11 and to together ballot the existing properties within Zone No. 11 (Tract No. 656 -Self Help) and Tract No. 839 (GJ Gardener) for new annual assessments that reflect the proportional special benefit each property receives from the improvements to be maintained by the District and related improvement costs as authorized by the 1972 Act.

By resolution, the City Council has ordered the preparation of this Engineer's Report ("Report") in connection with the proceedings for the annexation of territory and improvements into Zone No. 11 of the District and establishment of a new maximum assessment for both the Annexation Territory and existing LLMD Zone No. 11 parcels commencing in fiscal year 2019/2020.

Currently LLMD Zone No. 11 incorporates the development areas known as Self Help (Tract No. 656), which includes 36 single-family residential parcels, a non-assessed drainage basin parcel at the corner of Vine Street and Cabrillo Street which is maintained by the City of Lemoore from other funding sources, and a non-assessed pump station parcels which has no other development potential.

### Annexation Territory

The proposed annexation territory addressed in this Report consists of the planned 36 residential parcels within the development identified as Tract No. 839 (GJ Gardener). Tract No 839 is located west of Vine Street and the existing Zone No. 11 boundaries (Tract No. 656); and is generally southeast of Highway 198 and north of Iona Avenue.

Although the 36 residential lots of Tract No. 839 (Annexation No. 2019-1) are being developed after the single-family residential parcels that comprises the existing LLMD Zone No. 11 (Tract No. 656 - Self Help), the public improvements being installed as part of the development of parcels within Annexation No. 2019-1 (eight new street lights) are considered a continuation and extension of the existing residential development and improvements of Tract No. 656. In order to access the residential parcels in both tracts, property owners must utilize both Vine Street and Cabrillo Street where the Zone landscape improvements are located. These improvements are clearly considered shared perimeter and entryway landscaping amenities as are the street lights on Vine Street. Therefore, based on proximity and similarity in the nature of the improvements, it is reasonable to conclude that the parcels within Tract No. 839 (Annexation No. 2019-1) and the parcels in Tract No. 656 (Existing Zone No. 11) proportionately share and benefit from the landscaping improvements on Vine Street and Cabrillo Street and all the street lights within and adjacent to the two tracts.

## Proposed Zone Structure and Improvement Changes

Historically, the 36 single-family residential properties (Tract No. 656) that comprises the existing LLMD Zone No. 11 have been proportionately assessed for the special benefits received from the landscape improvements on the perimeter of the development, namely the parkway/streetscape side-panel landscaping on Vine Street, the median/entryway landscaping at Vine Street and Cabrillo Street, and the parkway/streetscape side-panel landscape area adjacent to the drainage basin along Vine Street and Cabrillo Street. These improvements are also associated with and will provide a special benefit to the 36 single-family residential parcels within Annexation No. 2019-1 and the cost of maintaining these improvements should be proportionately shared by the benefiting parcels within the existing LLMD Zone No. 11 parcels and Annexation No. 2019-1 as well.

Historically, street lighting has not been assessed in most of the LLMD Zones, but it has been the City's policy in recent years to include street lighting as part of the improvements to be funded by the special benefit assessments established for new developments. Because Tract No. 839 incorporates public street lights, the special benefit costs associated with those street lights are being included as part of the special benefit assessments for which the parcels within Annexation No. 2019-1 will be assessed and balloted. However, in conjunction with the annexation of Tract No. 839 and the inclusion of that development's public street lights as part of the Zone improvements, the City concluded that the street lights within the adjacent existing residential development (Tract No. 656) should also be included as part of the Zone improvements (particularly the perimeter lights on Vine Street which are shared by both developments) and that collectively, the shared special benefits provided to each parcel from these public street lights should be assessed proportionately to all parcels within LLMD Zone No. 11. Therefore, since both developments (Tract No. 656 and Tract No. 839) proportionately benefit from the same shared improvements, although Tract No. 839 is being annexed to Zone No. 11 (Annexation Territory), the parcels representing both Tract No. 656 and Tract No. 839 will be balloted for a new maximum assessment that is intended to fund the special benefit costs associated with full maintenance of the Zones landscaping and lighting improvements. The new boundaries of Zone No. 11 and the location and extent of the improvements is depicted in the Zone No. 11 Assessment Diagram contained in Part IV of this Report.

## Report Content and Proceedings

This Engineer's Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and is presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within LLMD Zone No. 11 including the annexation territory (Annexation No. 2019-1) and the proposed annual assessments related thereto commencing in fiscal year 2019/2020.

This Report specifically addresses LLMD Zone No. 11, including the proposed annexation of territory to the Zone; the resulting new Zone boundaries; the various improvements within the Zone; and the proposed new assessments proposed to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the improvements based on the estimated operating and maintenance expenses. The proposed annual assessments to be levied on properties within LLMD Zone No. 11 including the Annexation Territory will provide a source of funding for the continued operation, maintenance and servicing of the landscaping, street lighting, and appurtenant facilities (collectively referred to as improvements) to be provided by the District for the special benefit of properties within the Zone.

The District assessments as described herein are based on the City's estimate of the costs to maintain, operate and service the improvements as well as available revenues including fund



balances, general benefit contributions and/or additional City contributions. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the LLMD Zone No. 11 may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each Zone and/or Sub-Zone within the District are allocated to the benefiting properties within each respective Zone and/or Sub-Zone using a weighted method of apportionment (refer to Assessment Methodology in Section II, Method of Apportionment) that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the District improvements and services. Thus, each Zone and the parcels therein are assessed proportionately for only those improvements, services and expenses for which the parcel will receive special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessment Number (Assessor's Parcel Number "APN") by the Kings County Assessor's Office. The County Auditor/Controller uses Assessment Numbers and specific District Fund Numbers, to identify on the tax roll, properties assessed for special district assessments. Each parcel within LLMD Zone No. 11 including Annexation No. 2019-1 shall be assessed proportionately for only those improvements for which the parcel receives a special benefit.

## Ballot Proceedings

As part of these proceedings, the City shall conduct a property owner protest ballot proceeding ("Ballot Proceeding") for the proposed levy of a new assessment pursuant to the provisions of the California Constitution, Article XIID Section 4, and in accordance with the provisions of Government Code, Section 53753. 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 annexation, the resulting new Zone boundaries, and the new assessments described herein. Upon conclusion of the public hearing, property owner protest ballots received will be opened and tabulated to determine whether majority protest exists as defined in Article XIID of the California Constitution.

As specified by the California Constitution, Article XIID Section 4e:

*"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. If majority protest exists for the proposed new Zone No. 11 assessments, further proceedings to annex the parcels within Annexation No. 2019-1 to the District and implementation of the new Zone boundaries and new assessments for Zone No. 11 shall be abandoned at this time. However, the City Council may continue to levy and collect annual assessments for the improvements provided within the previously established Zone No. 11 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 assessments and the assessment range formula presented and described herein, the City Council by resolution may adopt this Report (as submitted or amended); approve the assessment diagram (Boundary Diagram) contained herein; order the annexation of the parcels within

Annexation No. 2019-1 to LLMD Zone No. 11 and the improvements to be made; and confirm the new assessments as outlined in this Report for fiscal year 2019/2020.

The new Zone No. 11 diagram, parcels, budget, and assessments as approved herein by these proceedings shall supersede any previous diagram, parcels, budget, and assessments approved by the City Council for fiscal year 2019/2020 and such assessments as approved shall be levied and collected on the County tax rolls commencing in fiscal year 2019/2020 together with the assessments for other properties in the District. For 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, including Zone No. 11 as modified by this annexation, 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 for the District.

If in any fiscal year, the proposed annual assessments for parcels with the District and specifically Zone No. 11 exceed the maximum assessment described herein, such an assessment 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 that new or increased assessment may be imposed.

## Report Content

This Report has been prepared in connection with the annexation of parcels within Tract No. 839 (Annexation No. 2019-1) to LLMD Zone No. 11 and the resulting new assessments for the parcels within Zone No. 11 established herein in connection with the annexation of territory for fiscal year 2019/2020, 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 of benefit ("Zones"), and specifically addresses the improvements and services that provide special benefits to the parcels within Zone No. 11 and Annexation No. 2019-1 which include, but is not limited to local landscaping, street lights, and related amenities including operational expenses and fund balances authorized by 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 is provided in the Boundary Diagram contained in Part IV of this Report. The detailed plans and specifications for the improvements for LLMD Zone No. 11 and Annexation No. 2019-1 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 No. 11 and Annexation No. 2019-1, 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 (Budget) required for the maintenance and operation of the improvements 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. This budget establishes the maximum assessments to be approved by the property owner(s) of record within Zone No. 11 and Annexation No. 2019-1 as part of the Ballot Proceeding.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that provides for an annual adjustment to the maximum assessment rate that establishes limits on future assessments, but also provides for reasonable cost adjustments due to inflation.

### **Part IV - Boundary Diagram**

A diagram showing the new Zone No. 11 boundaries (incorporating Annexation No. 2019-1) based on the parcels that receive special benefits from the improvements to be provided and maintained as part of Zone No. 11 established herein. The lines and dimensions of each lot, parcel, and subdivision of land contained in this diagram 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 Annexation No. 2019-1 and Zone No. 11 of the District.

### **Part V - Assessment Roll:**

A listing of the proposed new assessment amounts for parcel within Zone No. 11 (incorporating Annexation No. 2019-1). The "Balloted Maximum Assessment" amount for each parcel represents that parcel's proposed new maximum assessment amount for each parcel within Zone No. 11 commencing in fiscal year 2019/2020 and is based on the parcel's calculated proportional special benefit as outlined in "Part II - Method of Apportionment", and calculated assessment rate established by the budget in "Part III —Estimate of Costs". The assessment amount identified as the "FY 2019/2020 Estimated Assessment" represent the assessment amounts to be levied and collected on the County Tax Rolls for fiscal year 2019/2020 if the annexation is approved.

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

## Part I - Plans and Specifications

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### Description of the District

The purpose of this District and specifically Zone No. 11 and Annexation No. 2019-1 is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping, 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 improvements 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.

## Zones and Improvements

In accordance with the 1972 Act, the District utilizes Zones and/or Sub-Zones (collectively referred to as 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. The boundaries of each Zone is based on the improvements to be maintained and the relationship and proximity of the developments and properties that derive special benefits from those specific improvements.

For fiscal year 2018/2019 the District was comprised of the following Zones and developments:

### Zones 01, 03, 05 through 10, 12, and 13

The following is a brief description and summary of the Zones and improvement that are part of the District but not directly associated with this Report and proceedings for annexation of territory and establishing new Zone assessments.

#### Zone 01 - Westfield Park, Windsor Court, and Cambridge Park:

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

The residential developments previously referred to as Windsor Court 5 and Cambridge Park 3 and designated as Zone 2, which includes the ninety (90) single-family residential parcels within Tract No. 707 (Windsor Court Unit No. 5, Phase 2) and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2).

#### Zone 03 - Silva Estates:

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

#### Zone 05 - Wildflower Meadows:

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

#### Zone 06 - Capistrano:

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

**Zone 07 - Silverado Estates:**

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

**Zone 08 - County Club Villas 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:**

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

**Zone 10 - Avalon:**

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

**Zone 11 - Self Help:**

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

**Zone 12 - Summerwind and College Park:**

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

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

**Zone 13 - Covington Place:**

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

## **Zone No. 11 and Annexation No. 2019-1**

As directed by the City Council, this Report addresses the proposed annexation of territory (Annexation No. 2019-1) and related improvements to Zone No. 11 of the District for fiscal year 2019/2020, consisting of the lots, parcels and subdivisions of land that will receive a particular and distinct benefit from specific landscaping and street lighting improvements associated with Zone No. 11 and Tract No. 839 (Annexation No. 2019-1), as well as the establishment of new proportional assessments for both the existing parcels within Zone No. 11 and the parcels within Annexation No. 2019-1.

### **Existing Zone No. 11 - County Club Villas:**

Comprised of the development area referred to as Tract No. 656 (Self-Help) which includes thirty-six (36) single-family residential parcels; one non-assessed drainage basin parcel at the southwest corner of Vine Street and Cabrillo Street which is maintained by the City of Lemoore from other funding sources; and one other non-assessed parcels which is identified as a pump station area which has no other development potential. These parcels are identified by the King's County Assessor's Office as parcels (023-160-001 through 023-160-038)

### **Annexation No. 2019-1 - GJ Gardener:**

Comprised of 36 single-family residential parcels within Tract No 839 and identified by the King's County Assessor's Office as parcels (023-160-039 through 023-160-074), which was previously identified as parcel 023-170-013.

As part of the development of the residential properties within Tract No. 839 (Annexation No. 2019-1), additional public street lighting will be installed (eight new street lights). Although Tract No. 839 is being developed after Tract No. 656 (the existing residential tract comprising Zone No. 11), the additional street light improvements being installed as part of Tract No. 839 are considered to be a continuation and extension of the improvements associate with the adjacent existing residential development (Tract No. 656 of LLMD Zone No. 11). It is therefore reasonable to conclude that the parcels within Annexation No. 2019-1 and the parcels in Tract No. 656 proportionately share the special benefits associated with the improvements installed independently for both developments.

Hence, the landscaping and street lighting improvements on the perimeter of Tract No. 656 and Zone No. 11, namely the parkway/streetscape side-panel landscaping on Vine Street, and the four street lights on Vine Street, as well as the median/ entryway landscaping on Cabrillo Street at Vine Street, the parkway/streetscape side-panel landscaping adjacent to the drainage basin (along Vine Street and Cabrillo Street), and the fifteen internal street lights within both developments are considered shared special benefit improvements and the funding required to operate, maintain and service these improvements should be proportionately assessed to each residential property within the two tracts.

As previously indicated, street lighting has historically not been assessed in LLMD Zone No. 11. Although street lights were installed in connection with development of Tract No. 656 (eleven lights in total) these lights were not funded by the District special benefit assessments for unknown reasons. With the development of properties within Tract 839, eight additional street lights are being installed and the City is proposing to include the annual costs associated with maintaining, servicing, and operating the street lights installed in connection with both developments as part of the new special benefit assessments for which the parcels within Annexation No. 2019-1 and Tract No. 656 are proposed to be assessed and balloted.

While no new landscape improvement areas are proposed within Tract 839, the landscaping improvements located on Vine Street and Cabrillo Street that were previously included as part of Zone No. 11 (installed in connection with Tract No. 656) are improvements that would have been

required and installed as part of Tract No. 839 if those improvements had otherwise not been installed as part of Tract No. 656. Therefore, these landscape improvement areas are reasonably considered improvements that provide proportionately shared special benefits to the parcels within both developments, based on the location of those improvements and proximity to each of the existing Zone No. 11 parcels and parcels in Annexation 2019-1. Therefore, similar to the street lighting improvements, the cost of maintaining the landscape areas within Zone No. 11 shall be proportionately allocated to the parcels within Tract No. 656 and Tract No. 839.

#### **New Zone No. 11 – Self-Help and GJ Gardener:**

With the inclusion of the properties in Annexation No. 2019-1 into Zone No. 11, the seventy-two (72) residential parcels within the Zone (Tract No. 656 and Tract No. 839) shall collectively and 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:

- 1,361 square feet of median/entryway landscaping on Cabrillo Street at Vine Street, which is currently comprised of hardscape material and trees;
- 6,379 square feet of minimally maintained parkway and streetscape side-panel landscaping surrounding the drainage basin, including 1,725 square feet on Vine Street and 4,654 square feet on Cabrillo Street. This landscape area is comprised of turf and trees but is minimally maintained at present;
- 2,871 square feet of parkway and streetscape side-panel minimal landscaped area with trees Vine Street north of Cabrillo Street.

In addition to the above proportionately shared special benefit improvements, the parcels within Tract no. 656 and Tract No. 839 receive special benefit from the maintenance, servicing, and operation of the following improvements:

- Nineteen (19) street lights including:
  - 4 street light on the perimeter of the development located on the west side of Vine Street, three north of Cabrillo Street and one south of Cabrillo Street.
  - 5 street light on Cabrillo Street, three within Tract No. 656 and two within Tract No. 839.
  - 10 street internal street lights within Tract No. 656 and Tract No. 839 located on, but not limited to: Flores Street, Otero Street, Brisca Court, Lazo Court, and Aliso Avenue.



## Part II - Method of Apportionment

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### Legislative Requirements for Assessments

The costs of the proposed improvements have been identified and allocated to properties within Zone No. 11 including Annexation No. 2019-1 based on proportional special benefit, consistent with the provisions 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 within Zone No. 11 are assessed, are identified as local landscaping improvements, street lighting improvements, and related amenities that were either installed in direct connection with the development of properties to be included within Zone No. 11 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 herein reflect the composition of parcels within LLMD Zone No. 11 (including Annexation No. 2019-1), 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.

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

Article XIII D Section 2d defines District as follows:

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

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

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

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

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

### Benefit Analysis

#### Special Benefits

##### Landscaping Special Benefit

The ongoing maintenance of landscaped areas within the District (specifically Zone No. 11 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. As a result, 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.

### **Street Lighting Special Benefit**

The street lighting (localized street lighting), is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise a particular Zone or Sub-Zone. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized streetlights tend to be more closely spaced and of a lower intensity than streetlights installed primarily for traffic safety. These low-level, lower-intensity streetlights within a designated Zone or Sub-Zone provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in that area and that the vehicular traffic within the internal streets of that Zone or Sub-Zone is primarily for accessing the properties within that area. Therefore, street lighting on such streets is entirely a special benefit to those properties. While lighting located on the perimeter of a development also serves primarily for accessing the properties within that Zone or Sub-Zone, it is recognized that such lighting may benefit pass-through traffic as well and inherently there is some general benefits associated with those streetlights.

In addition, the streetlights for which properties within the District may be assessed, are consistent with the City's typical intensity and spacing standards for areas zoned for residential development and each parcel to be assessed is served directly by the system of streetlights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of the location of the light within the District. Consequently, we conclude that each parcel to be assessed for street lighting receives substantially similar benefit from the streetlight improvements and the only notable distinctions in proportional special benefit to each parcel is related to the specific quantity of lights associated with each Zone or Sub-Zone and the overall location of those lights (internal development lights or perimeter lights).

### **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 Zone No. 11 specifically), 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/moderately-sloped street landscaped areas is less than \$545 per acre (approximately \$0.0125 per square foot) including medians, parkway and streetscape side panels; less than \$435 per acre (approximately \$0.0100 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$215 per acre (approximately \$0.0050 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. These costs of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefits from landscape maintenance services. Therefore, for flat/moderately-sloped street landscaped areas a rate of \$0.01325 per square foot (\$0.0125 +5%) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01050 per square foot (\$0.0100 +5%) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00525 per square foot (\$0.0050 +5%) is applied to calculate the general benefit costs for the assessed improvements.

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

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

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

## Street Lighting General Benefit

While only four of the nineteen public street lights proposed to be included as part of the improvements for Zone No. 11 are identified as a perimeter street light (approximately 21% of the street lights), collectively throughout the City's various assessment districts, approximately 30% of the street lights identified as special benefit street lights are located on the perimeter of the various Zones, the remainder being internal residential streetlights.

These residential perimeter street lights, in contrast to the internal residential lights funded by the special benefit assessments, arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and these lights may also enhance the safety of members of the public unassociated with an assessed parcel by illuminating traffic lanes and/or parking on those streets, or that otherwise provides services to the general public. Although, in general, these streetlights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, these particular lights may provide some level of general benefit in addition to the special benefits provided to the assessed parcels. We estimate that these general benefits constitute not more than 25% of the total benefit associated with these perimeter lights. Although the number of perimeter street lights for Zone No. 11 represents far less than the 30% associated with other assessment districts in the City, for consistency purposes and to ensure that the general benefit costs associated with the Zone's street lights is not under estimated, the 30% allocation has been used which results in no more than 8% of the total benefit from all residential lights operated and maintained for Zone No. 11 being considered as general benefit (25% of 30% equals 7.5% or 8%). Therefore, it is reasonable to conclude that the total general benefit from the operation and maintenance activities associated with the street lights does not exceed 8% of the direct annual operating expenses for all combined residential streetlights. These general benefit costs are excluded from the potential assessment funding and are shown in the budgets (Part III of this Report) as the "Lighting General Benefit - City Funded".

## Assessment Methodology

To assess benefits equitably it is necessary to calculate each property's relative share of the special benefits conferred by the funded improvements and service. The Equivalent Benefit Unit (EBU) method of assessment apportionment is utilized for this District and establishes a basic unit (base value) of benefit and then calculates the benefit derived by each assessed parcel as a multiple (or a fraction) of that basic unit. The EBU method of apportioning special benefits is typically seen as the most appropriate and equitable assessment methodology for assessment districts, 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 currently represents 100% of the parcels to be assessed in the District, although other land uses may be annexed to the District in the future. 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 and specifically Zone No. 11, 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. The parcels within Zone No. 11 including Annexation 2019-1 have been identified as either single family residential parcels or Exempt parcels, and the following provides a description of those land use classifications. Although additional land use classifications may be applicable to parcels within other District Zones, only those land use classifications that may be associated with parcels in Zone No. 11 are described below but may be expanded to include additional land use classifications if additional developments are annexed to Zone No. 11 in the future.

**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.

**Approved 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.

**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.

**Exempt** - Exempt from District assessments are the areas of public streets, private streets and other roadways, dedicated public easements and open spaces, right 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 right 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.

A summary of the Equivalent Benefit Units (EBUs) that may be applicable to the land use classifications within LLMD Zone No. 11 is shown in the following table:

Land Use Classification	Equivalent Benefit Unit Formula
<b>Residential Single-Family</b>	<b>1.00 EBU per Parcel/Lot</b>
<b>Approved Residential Subdivisio</b>	<b>1.00 EBU per Lot/Unit</b>
<b>Residential Vacant Lot</b>	<b>1.00 EBU per Parcel/Lot</b>
<b>Exempt</b>	<b>0.00 EBU per Parcel</b>

The following is a summary of the land use classifications and Equivalent Benefit Units applicable to Zone No. 11 (proposed new Zone):

**Zone No. 11 (Tract No. 656 and Tract No. 839)**

Assessment Land Use	Total Parcels	Assessed Parcels	Equivalent Benefit Units (EBU)
Residential Single-Family	36	36	36.00
Residential Vacant Lot	36	36	36.00
Exempt	2	-	-
<b>Totals</b>	<b>74</b>	<b>72</b>	<b>72.00</b>

## Part III - Estimate of Costs

---

### Calculation of Assessments

An assessment amount per EBU for each Zone of the District, specifically Zone No. 11 which includes Annexation No. 2019-1 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.

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.

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

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

## Proposed Budget and Assessments

The budgets and assessments outlined on the following page for Zone No. 11 are based on the City's estimate of the expenses and related funding necessary for the operation, maintenance and servicing of the District improvements identified in Part I of this Report including the parcels and improvements associated with Tract No. 839 (Annexation No. 2019-1).

This budget represents an estimate of the special benefit expenses anticipated to be collected for fiscal year 2019/2020 at the time this Report was prepared and establishes the maximum assessment rate to be balloted and approved by the property owner(s) of record within Zone No. 11 as part of the Ballot Proceeding, including both the existing parcels with Zone No. 11 (Tract No. 656) and the parcels within Annexation No. 2019-1 (Tract No. 839). This budget also establishes the assessment rate for Zone No. 11 for fiscal year 2019/2020 ("Assessment Per EBU"), if the new assessments are approved through the ballot proceeding.



## Zone No. 11 Budgets and Assessments Fiscal Year 2019/2020

BUDGET ITEMS	Zone 11 Existing Parcels Tract 656	Zone 11 Annexation 2019-1 Tract 839	Zone 11 New Assessment Fiscal Year 2019/2020
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 1,659	\$ 1,659	\$ 3,318
Landscape Maintenance	\$ 794	\$ 794	\$ 1,587
Tree Maintenance	48	48	96
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	858	858	1,715
Annual Landscaping Operation & Maintenance Expenses	<u>\$ 1,699</u>	<u>\$ 1,699</u>	<u>\$ 3,399</u>
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 3,359</b>	<b>\$ 3,359</b>	<b>\$ 6,717</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 83	\$ 83	\$ 166
Landscape Improvement Rehabilitation/Renovation Funding	143	143	285
Total Rehabilitation/Renovation Funding	<u>\$ 226</u>	<u>\$ 226</u>	<u>\$ 451</u>
Total Planned Capital Expenditures (For Fiscal Year)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 226</b>	<b>\$ 226</b>	<b>\$ 451</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ 169	\$ 169	\$ 337
District Administration Expenses	578	578	1,157
County Administration Fee	35	35	71
Annual Administration Expenses	<u>614</u>	<u>614</u>	<u>1,228</u>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 782</b>	<b>\$ 782</b>	<b>\$ 1,565</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 4,367</b>	<b>\$ 4,367</b>	<b>\$ 8,733</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (133)	\$ (133)	\$ (265)
Landscaping General Benefit — City Funded	<u>(78)</u>	<u>(78)</u>	<u>(157)</u>
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (211)</b>	<b>\$ (211)</b>	<b>\$ (422)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 4,156</b>	<b>\$ 4,156</b>	<b>\$ 8,311</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	\$ -	\$ -	\$ -
Additional City Funding and/or Service Reductions*	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 4,156</b>	<b>\$ 4,156</b>	<b>\$ 8,311</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	38	36	74
Assessed Parcels	36	36	72
Equivalent Benefit Units (EBU)	36.00	36.00	72.00
Assessment Per EBU	\$115.43	\$115.43	\$115.43
Current Authorized Adjusted Maximum Assessment Rate	\$53.32		
Balloted Maximum Assessment Rate Per EBU	\$116.00	\$116.00	\$116.00
<b>Balloted Amount</b>	<b>\$ 4,176.00</b>	<b>\$ 4,176.00</b>	<b>\$ 8,352.00</b>
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ -	\$ -	\$ -
Operational Reserve & Rehabilitation Funding Collected	394	394	789
<b>Estimated Ending Fund Balance</b>	<b>\$ 394</b>	<b>\$ 394</b>	<b>\$ 789</b>

### Annual Inflationary Adjustment (Assessment Range Formula)

It is recognized that the cost of providing for the improvements described in Part I – Plans and Specifications of this Report will inevitably increase over time as a result of inflation and that any “new or increased assessments” require certain noticing and balloting requirements pursuant to Article XIII D of the California Constitution (Proposition 218). 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.

In order to assure that the improvement funding is sufficient in the future to address the ongoing maintenance and replacement cost increases that naturally occur over time due to inflation, the special benefit assessments being presented to the property owners in the ballot proceeding conducted in connection with this Report includes an annual inflationary adjustment (assessment range formula). This inflationary adjustment formula provides for the fiscal year 2019/2020 maximum assessments (initial maximum assessment rate) established herein for Zone No. 11 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 rate and the Assessment Range Formula described herein 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 rate. Although the maximum assessment rate 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 may be approved by the City Council for collection. If 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.

The Assessment Range Formula (3.0% annual adjustment) shall be applied to the maximum assessment rate for Zone No. 11 identified in the preceding Budget commencing in fiscal year 2020/2021 and shall be applied in each subsequent fiscal year unless the City Council formally suspends its application.

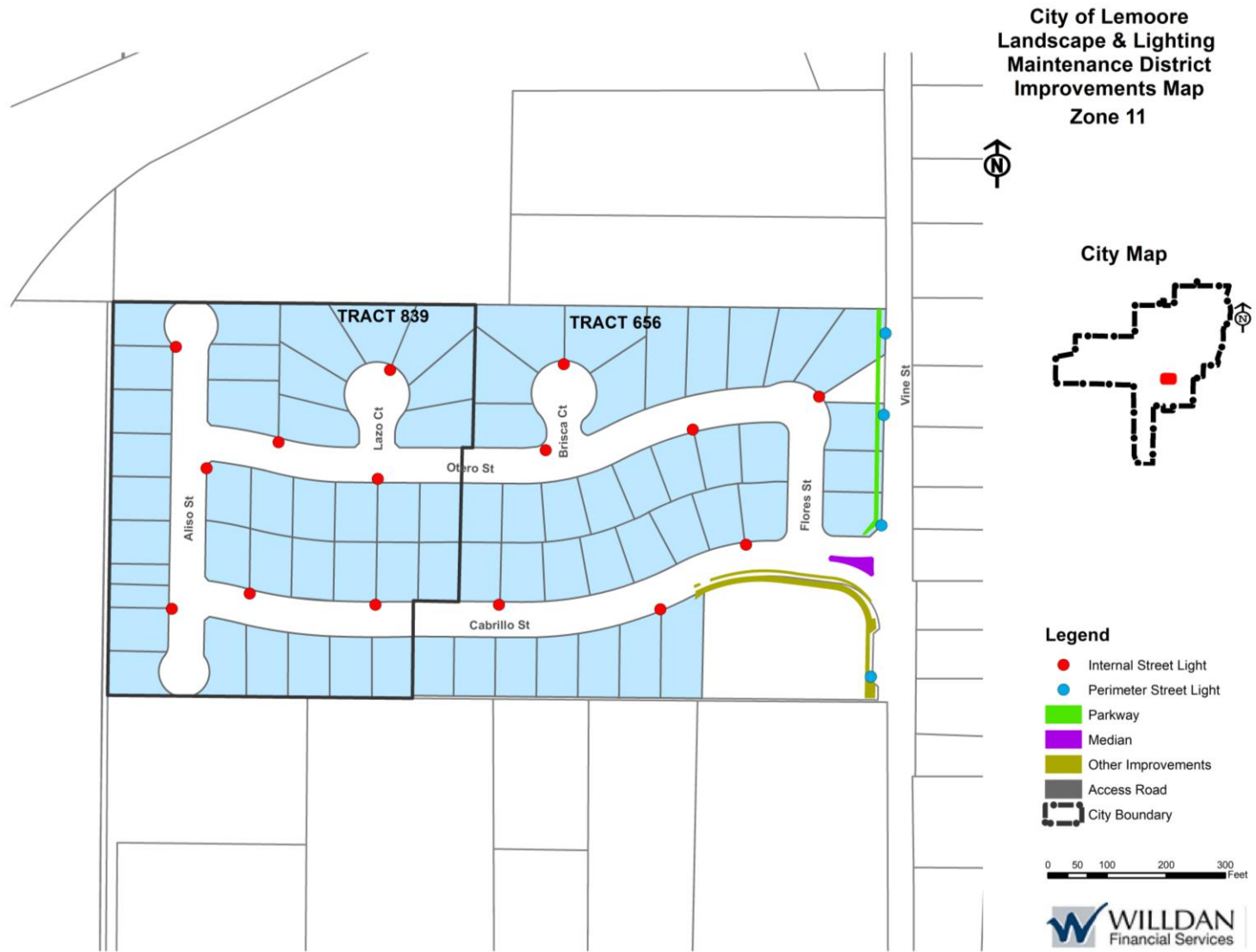
## Part IV - Boundary Diagram

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The fiscal year 2018/2019 District Diagrams showing the boundaries of the Zones within the Lemoore Landscape and Lighting Maintenance District No. 1 including the existing Zone No. 11 boundaries 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.

Provided on the following page is the revised (new) Boundary Diagram for Landscape and Lighting Maintenance District No. 1, Zone No. 11 showing the properties to be included in Zone No. 11 including the area of Annexation 2019-1 and the various improvements to be maintained through the District. The parcels that comprise the proposed new boundaries for LLMD Zone No. 11, consist of all lots, parcels and subdivisions of land listed on the Assessment Roll contained herein as Part V, the lines and dimensions of which are shown on the Kings County Assessor's parcel maps for the current year and are incorporated by reference herein and made part of this Report. The following Boundary Map together with the Assessment Roll contained herein as Part V, constitute the proposed new fiscal year 2019/2020 Assessment Diagram for Landscape and Lighting Maintenance District No. 1, Zone No. 11 and Annexation No. 2019-1.

### New LLMD Zone No. 11 Boundary Diagram



## Part V - Assessment Roll

The following Assessment Roll identifies each lot or parcel within Zone No. 11, including Annexation No. 2019-1 along with the proposed maximum assessment amount (Balloted Assessment Amount) for each parcel and the estimated assessment amount to be levied and collected for fiscal year 2019/2020. Each parcel listed on the Assessment Roll corresponds to the Assessor's Parcel Number 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. The assessments presented on this 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 2019/2020.

Assessor Parcel Number	Zone	Land Use	EBU	Maximum (Balloted) Assessment	Proposed 2019/2020 Assessment
023-160-001	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-002	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-003	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-004	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-005	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-006	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-007	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-008	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-009	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-010	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-011	11	Exempt	-	\$0.00	\$0.00
023-160-012	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-013	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-014	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-015	11	Exempt	-	\$0.00	\$0.00
023-160-016	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-017	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-018	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-019	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-020	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-021	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-022	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-023	11	Residential Single-Family	1.00	\$116.00	\$115.43

Assessor Parcel Number	Zone	Land Use	EBU	Maximum (Balloted) Assessment	Proposed 2019/2020 Assessment
023-160-024	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-025	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-026	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-027	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-028	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-029	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-030	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-031	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-032	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-033	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-034	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-035	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-036	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-037	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-038	11	Residential Single-Family	1.00	\$116.00	\$115.43
023-160-039	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-040	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-041	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-042	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-043	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-044	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-045	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-046	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-047	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-048	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-049	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-050	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-051	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-052	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-053	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-054	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-055	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-056	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-057	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-058	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-059	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-060	11	Residential Vacant Lot	1.00	\$116.00	\$115.43

Assessor Parcel Number	Zone	Land Use	EBU	Maximum (Balloted) Assessment	Proposed 2019/2020 Assessment
023-160-061	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-062	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-063	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-064	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-065	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-066	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-067	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-068	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-069	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-070	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-071	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-072	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-073	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
023-160-074	11	Residential Vacant Lot	1.00	\$116.00	\$115.43
<b>Total</b>			<b>72.00</b>	<b>\$8,352.00</b>	<b>\$8,310.96</b>



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## Staff Report

**Item No: 5-1**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: August 1, 2019**

**Meeting Date: August 6, 2019**

**Subject: Appointment of City Council Applicants for District C and District E**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve appointments to City Council Districts C and E.

**Subject/Discussion:**

One City Council Member vacancy in District C and one City Council Member vacancy in District E occurred on July 17, 2019. The vacancies were posted at City Hall, the City website, the City Facebook page and the NextDoor application. Applications were received from the following: *(applications are listed in alphabetical order)*

**District C**

Frank Gornick  
Thomas Reed  
Christopher Schalde  
James Vigil

**District E**

Hugh Allen  
Guadalupe Capozzi  
James Kilner  
Gwendolyn Sue Landrus  
Patricia Matthews  
John Plourde  
Shelly Reese  
Willard Rodarmel  
Tegan Winters



City Council discussed candidate applications at the earlier Study Session. Applications were also provided at the earlier Study Session.

**Financial Consideration(s):**

\$300 per month per City Council Member. This amount is already projected within the approved Fiscal Year 2019-2020 budget.

**Alternatives or Pros/Cons:**

Pros:

- Fills vacancies on the City Council.

Cons:

- None.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

City Council appointment of candidates to City Council for District C and District E.

**Attachments:**

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

**Review:**

- Asst. City Manager
- City Attorney
- City Clerk
- City Manager

**Date:**

- 08/02/19
- 08/02/19
- 08/02/19



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## Staff Report

**To:** Lemoore City Council  
**From:** Janie Venegas, Deputy City Clerk  
**Date:** August 2, 2019 **Meeting Date:** August 6, 2019  
**Subject:** Activity Update

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

### Reports

- Warrant Register – FY 19/20 July 12, 2019
- Warrant Register – FY 19/20 July 18, 2019
- Warrant Register – FY 19/20 July 24, 2019
- Warrant Register – FY 19/20 August 1, 2019

# FY 19/20 Warrant Register 07-12-19

PEI  
 DATE: 07/18/2019  
 TIME: 09:00:00

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='RDA71219'  
 ACCOUNTING PERIOD: 1/20

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						
1 /20 07/12/19 21			2594	4054 SELF-HELP ENTERP		762.50	.00	LOAN PORTFOLIO
TOTAL		PROFESSIONAL CONTRACT SVC			.00	762.50	.00	
TOTAL		HOUSING AUTHORITY FUNDS			.00	762.50	.00	
TOTAL		HOUSING AUTHORITY FUND			.00	762.50	.00	
TOTAL REPORT					.00	762.50	.00	

PEI  
DATE: 07/18/2019  
TIME: 08:55:33

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62941	5396 OFFICE DEPOT		283.46	.00	PAPER
TOTAL						.00	283.46	.00	
4340									
1 /20	07/12/19	21		62875	5516 AT&T		36.45	.00	939-103-4005
1 /20	07/12/19	21		62875	5516 AT&T		118.67	.00	939-103-6913
1 /20	07/12/19	21		62875	5516 AT&T		137.63	.00	939-103-4009
TOTAL						.00	292.75	.00	
TOTAL					CITY MANAGER	.00	576.21	.00	

PEI  
DATE: 07/18/2019  
TIME: 08:55:33

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
1 /20	07/12/19	21		62923	6080 LEE CENTRAL CALI		537.79	.00	NOTICE OF PUBLIC HEAR
TOTAL						.00	537.79	.00	
TOTAL						.00	537.79	.00	

PEI  
 DATE: 07/18/2019  
 TIME: 08:55:33

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /20	07/12/19	21		62941	5396 OFFICE DEPOT		102.50	.00	FILE/BOX/MEDDTY, STRI
TOTAL			OPERATING SUPPLIES			.00	102.50	.00	
4320			MEETINGS & DUES						
1 /20	07/12/19	21		62901	5308 GOVERNMENT FINAN		190.00	.00	300238829 LINDA
TOTAL			MEETINGS & DUES			.00	190.00	.00	
4340			UTILITIES						
1 /20	07/12/19	21		62875	5516 AT&T		22.79	.00	939-103-4005
1 /20	07/12/19	21		62875	5516 AT&T		148.34	.00	939-103-6913
TOTAL			UTILITIES			.00	171.13	.00	
TOTAL			FINANCE			.00	463.63	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		9.19	.00	PL200 ADHESIVE/LIQ NA
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		11.79	.00	SUMMER HAT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		14.98	.00	WAX GASKET
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		15.00	.00	DRY BIT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		15.83	.00	SUPPLIES
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		25.73	.00	IN WALL MECH TIMER
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		27.86	.00	POSTEYE LGT CONTROL
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		28.94	.00	SCREDRIVER/SUMMER HAT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		29.99	.00	PRIMER SPRAY
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		30.01	.00	BATTERY/TAPE
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		35.37	.00	BST 2.5" ANG BRUSH/BA
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		44.89	.00	MASKING PAPER/TAPE
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		53.23	.00	BFLT NTPL BASE/RECOVE
1 /20	07/12/19	21		62979	1547 VERITIV OPERATIN		84.22	.00	CARPET DEODORIZER
1 /20	07/12/19	21		62979	1547 VERITIV OPERATIN		101.89	.00	CAN LINER
1 /20	07/12/19	21		62979	1547 VERITIV OPERATIN		155.05	.00	WASHROOM CLEANER
1 /20	07/12/19	21		62979	1547 VERITIV OPERATIN		273.37	.00	BATH TISSUE
1 /20	07/12/19	21		62979	1547 VERITIV OPERATIN		345.90	.00	EMMOTION PREIUM TOUCH
1 /20	07/12/19	21		62896	5866 FASTENAL COMPANY		1,265.45	.00	SUPPLIES
1 /20	07/12/19	21		62942	5941 OMEGA INDUSTRIAL		1,357.95	.00	SUPPLIES3
TOTAL			OPERATING	SUPPLIES		.00	3,926.64	.00	
4340			UTILITIES						
1 /20	07/12/19	21		62875	5516 AT&T		3.09	.00	939-103-4007
TOTAL			UTILITIES			.00	3.09	.00	
TOTAL			MAINTENANCE	DIVISION		.00	3,929.73	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/12/19 21			62903	6825 HEALTHWISE SERVI		125.00	.00	SHARPS CONTAINER
1 /20 07/12/19 21			62884	4056 COMCAST		584.91	.00	INTERNET JULY 19
1 /20 07/12/19 21 9740		-01	62902	5814 CITY OF HANFORD		15,572.91	-15,572.91	LEMOORE DISPATCH SERVICES
TOTAL					.00	16,282.82	-15,572.91	
4340								
1 /20 07/12/19 21			62875	5516 AT&T		172.37	.00	939-103-3999
1 /20 07/12/19 21			62875	5516 AT&T		341.99	.00	939-103-4008
TOTAL					.00	514.36	.00	
4380								
1 /20 07/12/19 21			62975	5842 U.S. BANK EQUIPM		905.02	.00	PD COPIER
1 /20 07/12/19 21 9759		-01	62879	1817 C.A. REDING COMP		215.27	-215.27	MAINTENANCE COPIER/PRINTE
TOTAL					.00	1,120.29	-215.27	
TOTAL					.00	17,917.47	-15,788.18	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		6.42	.00	MM QT BAR & CHAIN OIL
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		27.83	.00	RUBB LET TIP/ KICKDOW
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		30.59	.00	SPRING AIR SPRY/WIRE
1 /20	07/12/19	21		62924	0314 LEMOORE AUTO SUP		45.00	.00	CONCENTRATE 1 GAL SUP
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		67.06	.00	COVER/BATTERY/POLY BR
TOTAL						.00	176.90	.00	
4310									PROFESSIONAL CONTRACT SVC
1 /20	07/12/19	21		62902	5814 CITY OF HANFORD		11,679.68	.00	DISPATCH SERVICE
1 /20	07/12/19	21	9733	-01 62891	6987 EMERGENCY REPORT		2,176.00	-2,176.00	YEARLY FIRE & EMS PACKAGE
1 /20	07/12/19	21	9733	-02 62891	6987 EMERGENCY REPORT		499.00	-499.00	YEARLY CAD WEB SERVICES M
TOTAL						.00	14,354.68	-2,675.00	
4340									UTILITIES
1 /20	07/12/19	21		62875	5516 AT&T		96.01	.00	939-103-4001
1 /20	07/12/19	21		62875	5516 AT&T		98.89	.00	939-103-6913
1 /20	07/12/19	21		62980	0116 VERIZON WIRELESS		190.05	.00	05/24/19-06/23/19
TOTAL						.00	384.95	.00	
TOTAL						.00	14,916.53	-2,675.00	FIRE

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	1 /20	07/12/19 21		62875	5516 AT&T		3.09	.00	939-103-4007
TOTAL						.00	3.09	.00	
TOTAL						.00	3.09	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
1 /20	07/12/19	21		62875	5516 AT&T		4.13	.00	939-103-4007
1 /20	07/12/19	21		62875	5516 AT&T		98.89	.00	939-103-6913
TOTAL					UTILITIES	.00	103.02	.00	
TOTAL					PUBLIC WORKS	.00	103.02	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4231 - STREETS

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING		SUPPLIES				
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		35.36	.00	SUMMER HAT
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		66.47	.00	HACK BLADE SET
1 /20 07/12/19 21			62936	5333 MEDALLION SUPPLY		275.25	.00	POST TOP
1 /20 07/12/19 21			62971	5306 T&T PAVEMENT MAR		337.45	.00	EXTRUDED STREET SIGN
1 /20 07/12/19 21			62894	0149 EVANGELHO SEED C		428.73	.00	LOVELAND KLEENI
1 /20 07/12/19 21			62971	5306 T&T PAVEMENT MAR		484.13	.00	GAGE SQUARE POST
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		772.20	.00	ROUNDUP POWERMAX
TOTAL		OPERATING		SUPPLIES	.00	2,399.59	.00	
4340		UTILITIES						
1 /20 07/12/19 21			62946	0363 PG&E		29.56	.00	05/31/19-06/30/19
1 /20 07/12/19 21			62952	0363 PG&E		30.82	.00	05/31/2019-06/30/19
1 /20 07/12/19 21			62955	0363 PG&E		67.15	.00	05/24/19-06/22/19
1 /20 07/12/19 21			62947	0363 PG&E		340.39	.00	05/24/19-06/24/19
1 /20 07/12/19 21			62948	0363 PG&E		6,856.61	.00	05/17/19-06/17/19
TOTAL		UTILITIES			.00	7,324.53	.00	
TOTAL		STREETS			.00	9,724.12	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		12.09	.00	SING COVER
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		18.20	.00	MIXING CONTAINER/PUTT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		19.72	.00	ARMORED PLUG/NUTS & B
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		19.79	.00	KEY
1 /20	07/12/19	21		62871	6081 ALL AMERICAN POO		34.32	.00	MURATIC ACID RETUNABL
1 /20	07/12/19	21		62871	6081 ALL AMERICAN POO		34.32	.00	MURATIC ACID RETURNAB
1 /20	07/12/19	21		62871	6081 ALL AMERICAN POO		82.04	.00	25# 3" TAB GLB
TOTAL					OPERATING SUPPLIES	.00	220.48	.00	
TOTAL					PARKS	.00	220.48	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		28.22	.00	SHCLAG LOCK KEYBLANK
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		114.00	.00	DAY CAMP CRAFT SUPPLI
1 /20 07/12/19 21			62968	0419 SMART & FINAL		196.75	.00	TIME CAPSULE/RE-DEDIC
TOTAL					.00	338.97	.00	
4310								PROFESSIONAL CONTRACT SVC
1 /20 07/12/19 21			62978	6703 SALVADOR VARGAS		36.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/12/19 21			62966	6947 LUIS SANCHEZ		65.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62907	6763 BRYCE HERNANDEZ		78.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62963	T2091 MARIAH RAMIREZ		84.00	.00	SOFTBALL SCOREKEEPER
1 /20 07/12/19 21			62932	6410 JERONIMO LUCAS		150.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62959	T2603 MARTIN PRADO		150.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/12/19 21			62877	0040 LARRY AVILA		195.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62933	6946 MANUEL AGUINIGA		270.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62880	6848 ADRIAN CALDERA		270.00	.00	RECREATION LEADER
1 /20 07/12/19 21			62931	7000 MARIA LOZA		273.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62881	6888 JESSE CHAVARRIA		300.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/12/19 21			62915	T1797 SHARON KENDALL-F		378.00	.00	BABYSITTING CLASS
1 /20 07/12/19 21			62886	6291 SANTIAGO COVARRU		385.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62961	6762 LUZ PULIDO		465.00	.00	YOUTH INDOOR SOCCER
1 /20 07/12/19 21			62885	T1444 JOE CORREIA		850.00	.00	INDOOR SOCCER/SOCCER
1 /20 07/12/19 21			62958	T1882 ANGEL PICENO		1,050.00	.00	ADULT LEAGUE INDOOR
TOTAL					.00	4,999.00	.00	
4340								UTILITIES
1 /20 07/12/19 21			62875	5516 AT&T		59.34	.00	939-103-6913
TOTAL					.00	59.34	.00	
TOTAL					.00	5,397.31	.00	RECREATION

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/12/19	21		62974	5818 UNWIRED BROADBAN		98.55	.00	INTERNET SVC
1 /20	07/12/19	21		62974	5818 UNWIRED BROADBAN		210.00	.00	INTERNET SVC
1 /20	07/12/19	21		62884	4056 COMCAST		1,754.73	.00	INTERNET JULY 19
1 /20	07/12/19	21	9766	-01 62944	7070 PANTERRA NETWORK		1,533.15	-1,533.15	PHONE SYSTEM COST
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,596.43	-1,533.15	
TOTAL					INFORMATION TECHNOLOGY	.00	3,596.43	-1,533.15	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/12/19 21			62889	2399 DEPARTMENT OF JU		32.00	.00	FINGERPRINT APPS
1 /20 07/12/19 21			62892	6115 EMPLOYEE RELATIO		239.85	.00	BACKGROUND CHECKS
1 /20 07/12/19 21			62919	6543 KINGS INDUSTRIAL		565.00	.00	HR REQUIRED TESTING
1 /20 07/12/19 21			62921	6717 LAW & ASSOCIATES		600.00	.00	BACKGROUND INVESTIGAT
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,436.85	.00	
4330								
1 /20 07/12/19 21			62923	6080 LEE CENTRAL CALI		440.25	.00	ADVERTISEMENTS
TOTAL				PRINTING & PUBLICATIONS	.00	440.25	.00	
TOTAL				HUMAN RESOURCES	.00	1,877.10	.00	
TOTAL				GENERAL FUND	.00	59,262.91	-19,996.33	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 040 - FLEET MAINTENANCE  
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		51.06	.00	GLS HGRN PAINT
1 /20 07/12/19 21			62938	0345 MORGAN & SLATES,		2,269.09	.00	BELLY PANS FOR DUMPST
TOTAL					.00	2,320.15	.00	
4230								REPAIR/MAINT SUPPLIES
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		5.32	.00	LAMP
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		20.36	.00	HD CATCH
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		20.51	.00	ROUND MIRROR
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		23.34	.00	OIL/AIR FILTER
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		32.16	.00	THERMOSTAT
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		34.28	.00	TRAILER CON PLUB/HOOK
1 /20 07/12/19 21			62876	6145 AUTOZONE		34.68	.00	OIL FITLER
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		40.48	.00	2CYCLE OIL
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		78.90	.00	IND HOSE/FUEL FILLER
1 /20 07/12/19 21			62924	0314 LEMOORE AUTO SUP		137.05	.00	12-G12FFORX/12G-12FFO
1 /20 07/12/19 21			62924	0314 LEMOORE AUTO SUP		180.67	.00	16M3KXREEL/16G-16FJX
1 /20 07/12/19 21			62924	0314 LEMOORE AUTO SUP		191.05	.00	16G-16FJX/16M3KXREEL
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		192.54	.00	REMAN BRAKE BOOSTER
1 /20 07/12/19 21			62911	6715 INTERSTATE BILLI		209.65	.00	TUBE, LUB
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		211.36	.00	NAPA RADIATOR
1 /20 07/12/19 21			62917	0252 KINGS AUTO SUPPL		230.57	.00	MAP SENSOR/MASS AIR
TOTAL					.00	1,642.92	.00	
4340								UTILITIES
1 /20 07/12/19 21			62875	5516 AT&T		2.61	.00	939-103-4007
TOTAL					.00	2.61	.00	
4350								REPAIR/MAINT SERVICES
1 /20 07/12/19 21			62908	6874 HOUSE OF CUSTOMZ		75.00	.00	COAXIAL SPEAKER #115
1 /20 07/12/19 21			62912	3088 JONES TOWING, IN		125.00	.00	TOWING 2015 FORD
1 /20 07/12/19 21			62943	0361 ORTON'S EQUIPMEN		5,805.21	.00	PARTS, LABOR AND TAX
TOTAL					.00	6,005.21	.00	
TOTAL					.00	9,970.89	.00	FLEET MAINTENANCE
TOTAL					.00	9,970.89	.00	FLEET MAINTENANCE

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 042 - RISK MANAGEMENT  
BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/12/19	21	9765	-01 62888	0123 CSJVRMA		428,641.00	-428,641.00	RISK MANAGEMENT PROGRAMS
TOTAL						.00	428,641.00	-428,641.00	
TOTAL						.00	428,641.00	-428,641.00	
TOTAL						.00	428,641.00	-428,641.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 045 - GOLF COURSE - CITY  
 BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
				COST OF REVENUE-KITCHEN					
1 /20	07/12/19	21		62970	6440 SYSCO		-84.03	.00	SUPPLIES
1 /20	07/12/19	21		62945	6438 PEPSI BEVERAGES		334.36	.00	DRINK CASES
1 /20	07/12/19	21		62970	6440 SYSCO		942.85	.00	SUPPLIES
TOTAL						.00	1,193.18	.00	
4000P									
				COST OF REVENUE-PRO SHOP					
1 /20	07/12/19	21		62939	6452 NIKE USA, INC.		61.13	.00	VAPOR
1 /20	07/12/19	21		62890	6509 DYNAMIC BRANDS		66.80	.00	M350 CART- BLACK
1 /20	07/12/19	21		62976	6508 US KIDS GOLF, LL		149.03	.00	CLUBS STAND SET
1 /20	07/12/19	21		62972	6443 TAYLORMADE GOLF		196.23	.00	GOLF CLUBS...
1 /20	07/12/19	21		62972	6443 TAYLORMADE GOLF		232.33	.00	GOLF CLUBS
1 /20	07/12/19	21		62972	6443 TAYLORMADE GOLF		236.40	.00	GOLF CLUB
1 /20	07/12/19	21		62972	6443 TAYLORMADE GOLF		799.20	.00	GOLF CLUBS...
1 /20	07/12/19	21		62972	6443 TAYLORMADE GOLF		1,427.52	.00	GOLF CLUBS,
TOTAL						.00	3,168.64	.00	
4220M									
				OPERATING SUPPLIES MAINT.					
1 /20	07/12/19	21		62925	6526 LEMOORE AUTO SUP		12.03	.00	BELT UTILITY
1 /20	07/12/19	21		62925	6526 LEMOORE AUTO SUP		27.86	.00	FUEL FILTER/CUTTER/CR
1 /20	07/12/19	21		62896	5866 FASTENAL COMPANY		30.01	.00	LONG NOSE PLIERS
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		54.12	.00	SEAL KIT
1 /20	07/12/19	21		62962	6474 R&R PRODUCTS, IN		80.23	.00	BALL WASH DETERGENT
1 /20	07/12/19	21		62962	6474 R&R PRODUCTS, IN		151.59	.00	DISPOSABLE TEE TOWEL
1 /20	07/12/19	21		62898	6489 FRONTIER PERFORM		378.80	.00	SILVER 70 NLGI #2
1 /20	07/12/19	21		62916	6475 KERN TURF SUPPLY		391.59	.00	SWING JOINT
1 /20	07/12/19	21		62895	6499 E-Z-GO TEXTRON		528.94	.00	GOLF CART PARTS
1 /20	07/12/19	21		62895	6499 E-Z-GO TEXTRON		660.86	.00	GOLF CART PARTS
1 /20	07/12/19	21		62940	5663 NUTRIEN AG SOLUT		1,196.91	.00	NEPTUNE/RESPOND 3
1 /20	07/12/19	21		62916	6475 KERN TURF SUPPLY		1,502.40	.00	EAGLE ROTOR ADJ.
TOTAL						.00	5,015.34	.00	
4309									
				STAFFING/TOM RINGER					
1 /20	07/12/19	21		62965	T1885 TOM RINGER		2,286.83	.00	WORKMANS COMP
1 /20	07/12/19	21		62965	T1885 TOM RINGER		16,459.86	.00	EMPLOYEE PAYROLL
TOTAL						.00	18,746.69	.00	
4310									
				PROFESSIONAL CONTRACT SVC					
1 /20	07/12/19	21		62964	6548 TOM RINGER		530.79	.00	GOLF LESSONS-JUNE2019
1 /20	07/12/19	21		62870	6574 TONY ALANIZ, JR.		708.75	.00	GOLF LESSONS-JUNE2019
1 /20	07/12/19	21		62909	6573 JAMES HUDGEON		1,167.75	.00	GOLF LESSONS-JUNE2019
TOTAL						.00	2,407.29	.00	
4340									
				UTILITIES					
1 /20	07/12/19	21		62951	0363 PG&E		19.39	.00	05/30/19-06/27/19
1 /20	07/12/19	21		62954	0363 PG&E		967.30	.00	05/30/19-06/27/19
TOTAL						.00	986.69	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 045 - GOLF COURSE - CITY  
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES		(cont'd)					
TOTAL	GOLF COURSE-CITY				.00	31,517.83	.00	
TOTAL	GOLF COURSE - CITY				.00	31,517.83	.00	

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CITY OF LEMOORE  
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 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010									REGULAR SALARIES
1 /20	07/12/19	21		62937	T2403 MATTHEW MOLINA		200.00	.00	REIMBURSE BOOT
TOTAL						.00	200.00	.00	REGULAR SALARIES
4220									OPERATING SUPPLIES
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		9.11	.00	FEM CONNECTOR
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		9.40	.00	SPLIT KEY RING/LOCK
1 /20	07/12/19	21		62924	0314 LEMOORE AUTO SUP		10.70	.00	GLASS CLEANER
1 /20	07/12/19	21		62924	0314 LEMOORE AUTO SUP		13.93	.00	SHOP TOWEL-BOX
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		19.29	.00	BATTERY
1 /20	07/12/19	21		62924	0314 LEMOORE AUTO SUP		21.95	.00	TIRE WET/GLASS CLEANER
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		24.64	.00	CYC OIL/SUMMER HAT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		66.43	.00	PAINT TAPE/GORILLA TA
1 /20	07/12/19	21		62973	6058 UNIVAR		782.62	.00	CHLORINE
1 /20	07/12/19	21		62973	6058 UNIVAR		1,833.35	.00	CHLORINE
TOTAL						.00	2,791.42	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
1 /20	07/12/19	21		62896	5866 FASTENAL COMPANY		1.95	.00	GLASS FUSER
1 /20	07/12/19	21		62878	2410 BENNETT & BENNET		8.92	.00	MALE COUPLER
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		28.10	.00	STUD
1 /20	07/12/19	21		62924	0314 LEMOORE AUTO SUP		28.17	.00	CARRAGE BOLT/ HEX NUT
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		28.89	.00	FEM COUPLING
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		42.86	.00	MISC. MDSE
1 /20	07/12/19	21		62928	0304 LEMOORE HARDWARE		114.71	.00	SCREWDRIVER SET
1 /20	07/12/19	21		62896	5866 FASTENAL COMPANY		140.50	.00	S/S HCS 5/8-11X2 3/4
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		206.46	.00	ROUNDUP POWERMAX
TOTAL						.00	600.56	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
1 /20	07/12/19	21		62960	0020 PRAXAIR DISTRIBU		35.72	.00	CYLINDER RENTAL
1 /20	07/12/19	21		62902	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICE
TOTAL						.00	3,928.95	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
1 /20	07/12/19	21		62977	0816 VALLEY COUNTIES		360.00	.00	VCWA DINNER MEETING
TOTAL						.00	360.00	.00	MEETINGS & DUES
4340									UTILITIES
1 /20	07/12/19	21		62875	5516 AT&T		3.61	.00	939-103-4007
1 /20	07/12/19	21		62875	5516 AT&T		20.63	.00	939-103-4011
1 /20	07/12/19	21		62875	5516 AT&T		39.61	.00	939-106-1027
1 /20	07/12/19	21		62875	5516 AT&T		100.42	.00	939-103-4000
1 /20	07/12/19	21		62883	7058 COMCAST		193.08	.00	INTERNET JUNE 19
1 /20	07/12/19	21		62957	6627 PG&E NON ENERGY		846.23	.00	NUCLEAR DECOMMISSION
1 /20	07/12/19	21		62953	0363 PG&E		128,942.20	.00	05/09/19-06/09/19
TOTAL						.00	130,145.78	.00	UTILITIES

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 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
					(cont'd)				
4350									
1 /20	07/12/19	21		62967	5891 SHAW'S AIR CONDI		216.00	.00	CHECKED OUT UNIT FOUR
1 /20	07/12/19	21		62900	1116 GOLDEN STATE FLO		470.96	.00	FIX/ REPAIR/ UPGRADE
TOTAL					REPAIR/MAINT SERVICES	.00	686.96	.00	
4360									
1 /20	07/12/19	21		62969	1616 SWRCB		110.00	.00	RENEWAL APPLICATION F
TOTAL					TRAINING	.00	110.00	.00	
TOTAL					WATER	.00	138,823.67	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /20	07/12/19 21		62910	5546 INFOSEND		150.00	.00	PROGRAMMING:LMR CHGS
TOTAL						.00	150.00	.00	
4330									
	1 /20	07/12/19 21		62910	5546 INFOSEND		1,398.01	.00	STATEMENTS PRINTING
TOTAL						.00	1,398.01	.00	
4335									
	1 /20	07/12/19 21		62910	5546 INFOSEND		2,611.92	.00	POSTAGE-STATEMENTS
TOTAL						.00	2,611.92	.00	
4340									
	1 /20	07/12/19 21		62875	5516 AT&T		16.71	.00	939-103-4005
	1 /20	07/12/19 21		62875	5516 AT&T		108.79	.00	939-103-6913
TOTAL						.00	125.50	.00	
TOTAL					UTILITY OFFICE	.00	4,285.43	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
BUDGET UNIT - 5227 - WELL MECHANICAL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/12/19	21		62869	6153 AEGIS GROUNDWATE		3,100.00	.00	WELL LINER AND DESIGN
1 /20	07/12/19	21		62914	7032 KAWEAH PUMP, INC		23,150.00	.00	MOBILIZED TO JOBSITE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	26,250.00	.00	
TOTAL					WELL MECHANICAL	.00	26,250.00	.00	
TOTAL					WATER	.00	169,359.10	.00	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/12/19	21		62893	6869 WELLS FARGO BANK		700.80	.00	TEMP LABOR 18-19
1 /20	07/12/19	21		62902	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICE
1 /20	07/12/19	21		62920	0234 KINGS WASTE AND		97,305.99	.00	KWRA 2018/2019 FY
TOTAL					PROFESSIONAL CONTRACT SVC	.00	101,900.02	.00	
4340					UTILITIES				
1 /20	07/12/19	21		62875	5516 AT&T		2.05	.00	939-103-4007
TOTAL					UTILITIES	.00	2.05	.00	
TOTAL					REFUSE	.00	101,902.07	.00	
TOTAL					REFUSE	.00	101,902.07	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
 BUDGET UNIT - 4260 - SEWER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES								
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		5.98	.00	RUBB INSUL CLAMP
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		9.64	.00	RESPIRATOR/EXHAL VALV
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		16.82	.00	SXS COUPLING
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		32.18	.00	RESPIRATOR/EXHALE VAL
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		50.51	.00	NUTS & CLAMP
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		198.21	.00	DB SHARPENER
TOTAL					.00	313.34	.00	
4230 REPAIR/MAINT SUPPLIES								
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		-34.62	.00	REFUND CALEM28453
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		1.93	.00	REFIG TUBE
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		12.19	.00	NUT/SLEEVE
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		14.37	.00	3/8-16 X 2 S/S HCS
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		17.67	.00	NYLOCK/TRUBOLT
1 /20 07/12/19 21			62924	0314 LEMOORE AUTO SUP		27.86	.00	HITCH PIN
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		38.71	.00	S/S HC 5/8-11 X 3
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		46.76	.00	3/8- 16X3-1/4 S/S HCS
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		49.32	.00	SUPERSTRIP REMOVER
1 /20 07/12/19 21			62896	5866 FASTENAL COMPANY		143.99	.00	GRINDING DISC/PIN ANC
1 /20 07/12/19 21			62897	0188 FERGUSON ENTERPR		596.84	.00	4 CL 200#FLG L&W SWG
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		825.83	.00	ROUNDUP POWERMAX/WEED
TOTAL					.00	1,740.85	.00	
4310 PROFESSIONAL CONTRACT SVC								
1 /20 07/12/19 21			62902	5814 CITY OF HANFORD		3,893.23	.00	DISPATCH SERVICE
TOTAL					.00	3,893.23	.00	
4340 UTILITIES								
1 /20 07/12/19 21			62875	5516 AT&T		2.05	.00	939-103-4007
1 /20 07/12/19 21			62956	0363 PG&E		19.71	.00	05/20/19-06/18/19
1 /20 07/12/19 21			62875	5516 AT&T		20.63	.00	939-103-4010
1 /20 07/12/19 21			62873	6200 AT&T		32.72	.00	939-105-2729
1 /20 07/12/19 21			62950	0363 PG&E		11,515.89	.00	5/21/19-6/19/19
TOTAL					.00	11,591.00	.00	
4350 REPAIR/MAINT SERVICES								
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		5.34	.00	NUT/SLEEVE
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		7.92	.00	REFRG TUBE/NUT/SLEEVE
1 /20 07/12/19 21			62928	0304 LEMOORE HARDWARE		21.44	.00	ALK BATTERY
TOTAL					.00	34.70	.00	
TOTAL	SEWER				.00	17,573.12	.00	
TOTAL	SEWER& STORM WTR DRAINAGE				.00	17,573.12	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 090 - TRUST & AGENCY  
 BUDGET UNIT - 4295 - TRUST & AGENCY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4430					SCHOOL IMPACT FEES				
4430					SCHOOL IMPACT FEES				
1 /20	07/12/19	21		62929	0306 LEMOORE HIGH SCH		45,655.91	.00	IMPACT FEES MAY 1-31
1 /20	07/12/19	21		62930	0301 LEMOORE UNION SC		64,912.14	.00	IMPACT FEES MAY 1-31
TOTAL					SCHOOL IMPACT FEES	.00	110,568.05	.00	
4432					COUNTY IMPACT FEES				
1 /20	07/12/19	21		62918	5561 KINGS COUNTY TRE		25,344.64	.00	COUNTY IMPACE FEE MAY
TOTAL					COUNTY IMPACT FEES	.00	25,344.64	.00	
TOTAL					TRUST & AGENCY	.00	135,912.69	.00	
TOTAL					TRUST & AGENCY	.00	135,912.69	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 201 - LLMD ZONE 1  
 BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		46.34	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		223.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		223.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		223.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		223.30	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING SUPPLIES			.00	939.54	.00	
4340									
1 /20	07/12/19	21		62949	0363 PG&E		84.91	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	84.91	.00	
TOTAL			LLMD ZONE 1 WESTFIELD			.00	1,024.45	.00	
TOTAL			LLMD ZONE 1			.00	1,024.45	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 203 - LLMZ ZONE 3 SILVA ESTATES  
 BUDGET UNIT - 4853 - LLMZ ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		6.48	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		31.20	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		31.20	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		31.20	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		31.20	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING		SUPPLIES	.00	131.28	.00	
4340			UTILITIES						
1 /20	07/12/19	21		62949	0363 PG&E		52.55	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	52.55	.00	
TOTAL			LLMZ ZONE 3 SILVA ESTATES			.00	183.83	.00	
TOTAL			LLMZ ZONE 3 SILVA ESTATES			.00	183.83	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 205 - LLMD ZONE 5 WILDFLOWER  
 BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		5.10	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		5.10	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		5.10	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		1.06	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		5.10	.00	GOAL 2XL DOW AGROSCIE
TOTAL					OPERATING SUPPLIES	.00	21.46	.00	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	21.46	.00	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	21.46	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 206 - LLMD ZONE 6 CAPISTRANO  
 BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		.62	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		2.99	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		2.99	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		2.99	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		2.99	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING SUPPLIES			.00	12.58	.00	
4340									
1 /20	07/12/19	21		62949	0363 PG&E		10.51	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	10.51	.00	
TOTAL			LLMD ZONE 6 CAPISTRANO			.00	23.09	.00	
TOTAL			LLMD ZONE 6 CAPISTRANO			.00	23.09	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 207 - LLMD ZONE 7 SILVERADO  
 BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
1 /20 07/12/19 21			62922	0286 LAWRENCE TRACTOR		2.71	.00	EDGER BLADE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		13.07	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		13.07	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		13.07	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		13.07	.00	GOAL 2XL DOW AGROSCIE
TOTAL		OPERATING SUPPLIES			.00	54.99	.00	
TOTAL		LLMD ZONE 7 SILVERADO			.00	54.99	.00	
TOTAL		LLMD ZONE 7 SILVERADO			.00	54.99	.00	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB  
 BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62982	0286 LAWRENCE TRACTOR		1.78	.00	EDGER BLADE
1 /20	07/12/19	21		62981	0205 HELENA AGRI-ENT.		8.57	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62981	0205 HELENA AGRI-ENT.		8.57	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62981	0205 HELENA AGRI-ENT.		8.57	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62981	0205 HELENA AGRI-ENT.		8.57	.00	GOAL 2XL DOW AGROSCIE
TOTAL						.00	36.06	.00	
TOTAL						.00	36.06	.00	
TOTAL						.00	36.06	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 208B - LLM D ZONE 8B GREENS  
 BUDGET UNIT - 4858B - LLM D ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62984	0286 LAWRENCE TRACTOR		2.97	.00	EDGER BLADE
1 /20	07/12/19	21		62983	0205 HELENA AGRI-ENT.		14.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62983	0205 HELENA AGRI-ENT.		14.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62983	0205 HELENA AGRI-ENT.		14.30	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62983	0205 HELENA AGRI-ENT.		14.30	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING SUPPLIES			.00	60.17	.00	
4340									
1 /20	07/12/19	21		62985	0363 PG&E		10.51	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	10.51	.00	
TOTAL			LLMD ZONE 8B GREENS			.00	70.68	.00	
TOTAL			LLMD ZONE 8B GREENS			.00	70.68	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 209 - LLM D ZONE 9 LA DANTE ROSE  
 BUDGET UNIT - 4859 - LLM D ZONE 9 LA DANTE ROSE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING	SUPPLIES					
1 /20 07/12/19 21			62922	0286 LAWRENCE TRACTOR		2.57	.00	EDGER BLADE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		12.40	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		12.40	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		12.40	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		12.40	.00	GOAL 2XL DOW AGROSCIE
TOTAL		OPERATING	SUPPLIES		.00	52.17	.00	
TOTAL		LLMD ZONE 9	LA DANTE ROSE		.00	52.17	.00	
TOTAL		LLMD ZONE 9	LA DANTE ROSE		.00	52.17	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 210 - LLMD ZONE 10 AVALON  
 BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING		SUPPLIES				
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		8.93	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		43.03	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		43.03	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		43.03	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		43.03	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING		SUPPLIES	.00	181.05	.00	
4340			UTILITIES						
1 /20	07/12/19	21		62949	0363 PG&E		21.02	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	21.02	.00	
TOTAL			LLMD ZONE 10		AVALON	.00	202.07	.00	
TOTAL			LLMD ZONE 10		AVALON	.00	202.07	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 211 - LLM D ZONE 11 SELF HELP EN  
 BUDGET UNIT - 4861 - LLM D ZONE 11 SELF HELP EN

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
1 /20 07/12/19 21			62922	0286 LAWRENCE TRACTOR		1.30	.00	EDGER BLADE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		6.26	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		6.26	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		6.26	.00	GOAL 2XL DOW AGROSCIE
1 /20 07/12/19 21			62906	0205 HELENA AGRI-ENT.		6.26	.00	GOAL 2XL DOW AGROSCIE
TOTAL		OPERATING SUPPLIES			.00	26.34	.00	
TOTAL		LLMD ZONE 11 SELF HELP EN			.00	26.34	.00	
TOTAL		LLMD ZONE 11 SELF HELP EN			.00	26.34	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 212 - LLM D ZONE 12 SUMMERWIND  
 BUDGET UNIT - 4862 - LLM D ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		12.17	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		58.66	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		58.66	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		58.66	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		58.66	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING SUPPLIES			.00	246.81	.00	
4340									
1 /20	07/12/19	21		62949	0363 PG&E		23.54	.00	05/23/19-06/23/19
TOTAL			UTILITIES			.00	23.54	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	270.35	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	270.35	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 213 - LLMD ZONE 13 CORNERSTONE  
BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
1 /20	07/12/19	21		62922	0286 LAWRENCE TRACTOR		1.55	.00	EDGER BLADE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		7.44	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		7.44	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		7.44	.00	GOAL 2XL DOW AGROSCIE
1 /20	07/12/19	21		62906	0205 HELENA AGRI-ENT.		7.44	.00	GOAL 2XL DOW AGROSCIE
TOTAL			OPERATING	SUPPLIES		.00	31.31	.00	
TOTAL			LLMD ZONE 13	CORNERSTONE		.00	31.31	.00	
TOTAL			LLMD ZONE 13	CORNERSTONE		.00	31.31	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 251 - PFMD ZONE 1  
BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/12/19	21		62899	6495 GLADWELL GOVERN		724.33	.00	PFMD ZONE 1
TOTAL						.00	724.33	.00	
4340									
1 /20	07/12/19	21		62949	0363 PG&E		30.51	.00	05/23/19-06/23/19
TOTAL						.00	30.51	.00	
TOTAL						.00	754.84	.00	
TOTAL						.00	754.84	.00	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 252 - PFMD ZONE 2  
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	1 /20	07/12/19 21		62949	0363 PG&E		154.16	.00	05/23/19-06/23/19
TOTAL		UTILITIES				.00	154.16	.00	
TOTAL		PFMD ZONE 2				.00	154.16	.00	
TOTAL		PFMD ZONE 2				.00	154.16	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 253 - PFMD ZONE 3  
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES							
1 /20 07/12/19 21		62949		0363 PG&E		10.62	.00	05/23/19-06/23/19
TOTAL	UTILITIES				.00	10.62	.00	
TOTAL	PFMD ZONE 3				.00	10.62	.00	
TOTAL	PFMD ZONE 3				.00	10.62	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
ACCOUNTING PERIOD: 1/20

FUND - 254 - PFMD ZONE 4  
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/12/19	21		62882	6459 CLEAN CUT LANDSC		381.66	.00	PFMD ZONE 4
TOTAL						.00	381.66	.00	
4340									
1 /20	07/12/19	21		62949	0363 PG&E		36.86	.00	05/23/19-06/23/19
TOTAL						.00	36.86	.00	
TOTAL						.00	418.52	.00	
TOTAL						.00	418.52	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 255 - PFMD ZONE 5  
 BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/12/19	21		62882	6459 CLEAN CUT LANDSC		-6,857.00	.00	ZONE 5
1 /20	07/12/19	21		62882	6459 CLEAN CUT LANDSC		1,328.92	.00	PFMD ZONE 5
1 /20	07/12/19	21		62882	6459 CLEAN CUT LANDSC		6,857.00	.00	ZONE 5
1 /20	07/12/19	21		62882	6459 CLEAN CUT LANDSC		6,857.00	.00	EXTRA WORK ZONE 5
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,185.92	.00	
4340					UTILITIES				
1 /20	07/12/19	21		62949	0363 PG&E		106.49	.00	05/23/19-06/23/19
TOTAL					UTILITIES	.00	106.49	.00	
TOTAL					PFMD ZONE 5	.00	8,292.41	.00	
TOTAL					PFMD ZONE 5	.00	8,292.41	.00	
TOTAL REPORT						.00	965,766.96	-448,637.33	

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CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	07/12/19	21	62889	2399 DEPARTMENT OF JUSTIC		607.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	607.00	
2285			LIVE SCAN DEPOSITS--PD				
1 /20	07/12/19	21	62889	2399 DEPARTMENT OF JUSTIC	607.00		FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		607.00	.00	
TOTAL			GENERAL FUND		607.00	607.00	

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CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM071219'  
 ACCOUNTING PERIOD: 1/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	07/12/19	21	62872	T2747 ASHLEY CONTRERAS		120.00	REFUND- VET HALL
1 /20	07/12/19	21	62887	T2749 CRYSTAL GUERRERO		150.00	REFUND- VET HALL
1 /20	07/12/19	21	62934	T2528 MARGARET CLOSE		150.00	REUND VET HALL
1 /20	07/12/19	21	62935	T2748 MAYRA CASTRO		250.00	REFUND-CIVIC RENTAL
1 /20	07/12/19	21	62913	6788 KART		380.00	KART BUS PASSES
1 /20	07/12/19	21	62929	0306 LEMOORE HIGH SCHOOL		206,605.47	CML-511590350 CNG EXP
TOTAL			ACCOUNTS PAYABLE		.00	207,655.47	
2300			CUSTOMER DEPOSITS				
1 /20	07/12/19	21	62872	T2747 ASHLEY CONTRERAS	120.00		REFUND- VET HALL
1 /20	07/12/19	21	62887	T2749 CRYSTAL GUERRERO	150.00		REFUND- VET HALL
1 /20	07/12/19	21	62934	T2528 MARGARET CLOSE	150.00		REUND VET HALL
1 /20	07/12/19	21	62935	T2748 MAYRA CASTRO	250.00		REFUND-CIVIC RENTAL
TOTAL			CUSTOMER DEPOSITS		670.00	.00	
2313			KART				
1 /20	07/12/19	21	62913	6788 KART	380.00		KART BUS PASSES
TOTAL			KART		380.00	.00	
2318			CNG EXPANSION				
1 /20	07/12/19	21	62929	0306 LEMOORE HIGH SCHOOL	206,605.47		CML-511590350 CNG EXP
TOTAL			CNG EXPANSION		206,605.47	.00	
TOTAL			TRUST & AGENCY		207,655.47	207,655.47	
TOTAL REPORT					208,262.47	208,262.47	

# FY 19/20 Warrant Register 07-18-19

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='RDA71919'  
ACCOUNTING PERIOD: 1/20

FUND - 150 - RDA RETIREMENT OBLIG FUND  
BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
1 /20 07/18/19 21		2596		4033 US BANK		1,700.00	.00	TRUSTEE
1 /20 07/18/19 21		2595		2919 BERENS-TATE CONS		3,000.00	.00	ARBITRAGE REBATE REPO
TOTAL			PROFESSIONAL CONTRACT SVC		.00	4,700.00	.00	
9000			OPERATING TRANSFERS OUT					
1 /20 07/18/19 21		2596		4033 US BANK		213,822.65	.00	2011 TAX ALLOCATION
1 /20 07/18/19 21		2596		4033 US BANK		939,499.00	.00	PROJECT SERIES 2014
TOTAL			OPERATING TRANSFERS OUT		.00	1,153,321.65	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	1,158,021.65	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	1,158,021.65	.00	
TOTAL			REPORT		.00	1,158,021.65	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		7.56	.00	SHRED-CITY CLERK
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	16.56	.00	
4340					UTILITIES				
1 /20	07/18/19	21		63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
1 /20	07/18/19	21		63011	6685 DIRECTTV		49.50	.00	07/05/19-08/04/19
TOTAL					UTILITIES	.00	54.82	.00	
TOTAL					CITY MANAGER	.00	71.38	.00	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
1 /20	07/18/19	21		63027	4062 KINGS COUNTY		16.00	.00	RECORDING FEES
TOTAL						.00	16.00	.00	
4340									
1 /20	07/18/19	21		63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
TOTAL						.00	5.32	.00	
TOTAL					CITY CLERK'S OFFICE	.00	21.32	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	1 /20	07/18/19	21	63041	5396 OFFICE DEPOT		34.49	.00	BUDGET BOOKS
TOTAL						.00	34.49	.00	
4310									
	1 /20	07/18/19	21	63055	5352 SHRED-IT USA, IN		41.74	.00	SHRED-FINANCE
	1 /20	07/18/19	21	9734 -01 63049	6316 PRICE PAIGE & CO		900.00	-900.00	CONSULTING SERVICES
TOTAL						.00	941.74	-900.00	
4340									
	1 /20	07/18/19	21	63057	6266 SPARKLETTS		16.44	.00	WTR SERVICE
TOTAL						.00	16.44	.00	
4389									
	1 /20	07/18/19	21	63063	6104 US BANK		22.00	.00	MAINTENANCE FEES
TOTAL						.00	22.00	.00	
TOTAL						.00	1,014.67	-900.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		7.56	.00	SHRED-CITY CLERK
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		3,303.18	.00	PROJECT 180002.02 GEN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,319.74	.00	
4340					UTILITIES				
1 /20	07/18/19	21		63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.32	.00	
TOTAL					PLANNING	.00	3,325.06	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		285.00	.00	WATER FOR RAY
TOTAL					.00	285.00	.00	
4310								
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		2.52	.00	SHRED-CITY CLERK
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		3.00	.00	SHRED-PUBLIC WORKS
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-711 CINN
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-721 CINN
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		54.30	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		54.30	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		54.30	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		58.80	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		60.00	.00	PEST CONTROL-711 CINN
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		65.00	.00	PEST CONTROL-41 CINNA
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		75.00	.00	MAT
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		85.00	.00	PEST CONTROL-119 FOX
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		85.00	.00	PEST CONTROL-435 C ST
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		95.00	.00	PEST CONTROL-210 FOX
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		95.00	.00	PEST CONTROL-657 FOX
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		165.00	.00	PEST CONTROL-721 CINN
1 /20 07/18/19 21			63009	7068 CRISTINA HERNAND		480.00	.00	JANITORIAL WORK
1 /20 07/18/19 21			63056	6309 SOCIAL VOCATIONA		565.00	.00	JANITORIAL
1 /20 07/18/19 21			63056	6309 SOCIAL VOCATIONA		3,475.00	.00	JANITORIAL
TOTAL					.00	5,572.22	.00	
TOTAL					.00	5,857.22	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		222.97	.00	SHRED-PD
1 /20 07/18/19 21			63028	0772 COUNTY OF KINGS		4,416.15	.00	TECH COMM SERVICES
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,639.12	.00	
4330				PRINTING & PUBLICATIONS				
1 /20 07/18/19 21			63028	0772 COUNTY OF KINGS		72.05	.00	PRINT SHOP
TOTAL				PRINTING & PUBLICATIONS	.00	72.05	.00	
4340				UTILITIES				
1 /20 07/18/19 21			63066	0116 VERIZON WIRELESS		737.98	.00	06/02/19-07/01/19
TOTAL				UTILITIES	.00	737.98	.00	
4360				TRAINING				
1 /20 07/18/19 21			63025	6830 KEVIN KURTZ		42.00	.00	PER DIEM
1 /20 07/18/19 21			63022	7092 KATARINA ESCOBAR		42.00	.00	PER DIEM
1 /20 07/18/19 21			63006	7093 BRIAN FERREIRA		42.00	.00	PER DIEM
1 /20 07/18/19 21			63010	7096 DANIEL STEVENS		42.00	.00	PER DIEM
1 /20 07/18/19 21			63042	6286 OSVALDO MALDONAD		472.00	.00	PER DIEM
1 /20 07/18/19 21			63001	6285 ANTHONY BRALY		472.00	.00	PER DIEM
1 /20 07/18/19 21			63054	T2034 ROGELIO AVELAR		472.00	.00	PER DIEM
TOTAL				TRAINING	.00	1,584.00	.00	
4840AR				AUTOS/TRKS ASSET REPLACE				
1 /20 07/18/19 21			63012	6398 DURATECH USA, IN		.19	.00	PO 8697
1 /20 07/18/19 21			63012	6398 DURATECH USA, IN		305.47	.00	PO 8697
TOTAL				AUTOS/TRKS ASSET REPLACE	.00	305.66	.00	
TOTAL				POLICE	.00	7,338.81	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
1 /20 07/18/19 21			63035	0313 LEMOORE VOLUNTEE		165.28	.00	SMART & FINAL
1 /20 07/18/19 21			63035	0313 LEMOORE VOLUNTEE		377.17	.00	COSTCO
TOTAL					.00	542.45	.00	
4310								
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		43.77	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		43.77	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		106.14	.00	UNIFORM/TOWEL/MAT
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		106.14	.00	UNIFORM/TOWEL/MAT
TOTAL					.00	299.82	.00	
4340								
1 /20 07/18/19 21			63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
1 /20 07/18/19 21			63066	0116 VERIZON WIRELESS		190.05	.00	05/24/19-06/23/19
TOTAL					.00	195.37	.00	
TOTAL					.00	1,037.64	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		5.04	.00	SHRED-CITY CLERK
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		22.75	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		25.44	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		36.40	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		40.95	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		45.50	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		45.50	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		45.50	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		45.50	.00	UNIFORM
1 /20	07/18/19	21		63002	T2483 B & D QUALITY CL		58.68	.00	UNIFORM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	422.76	.00	
4340					UTILITIES				
1 /20	07/18/19	21		63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.32	.00	
TOTAL					BUILDING INSPECTION	.00	428.08	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		7.56	.00	SHRED-CITY CLERK
1 /20	07/18/19	21		63055	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		217.98	.00	PROJECT #190099-ELEME
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		967.00	.00	TR 893 LLMD Z11 ANNEX
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		1,458.18	.00	L1700000.01-GENERAL E
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		3,384.50	.00	LEMOORE ANNEX TR839
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,044.22	.00	
4340					UTILITIES				
1 /20	07/18/19	21		63057	6266 SPARKLETTS		5.32	.00	WTR SERVICE
TOTAL					UTILITIES	.00	5.32	.00	
TOTAL					PUBLIC WORKS	.00	6,049.54	.00	



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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4231 - STREETS

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
1 /20 07/18/19 21			63018	6751 FURTADO WELDING		41.31	.00	SAFETY VEST
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		182.33	.00	STEEL
TOTAL					.00	223.64	.00	
4310								PROFESSIONAL CONTRACT SVC
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		50.63	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		83.13	.00	UNIFORMS
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		363.78	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		425.91	.00	UNIFORM
1 /20 07/18/19 21			63050	0876 QUAD KNOPF, INC.		1,774.44	.00	190064 H-A RD STREET
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		2,890.24	.00	TASK 1-SURVEYING UTIL
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		5,679.12	.00	TASK 2-PRELIMINARY DE
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		5,840.21	.00	TASK 1-SURVEYING UTIL
TOTAL					.00	17,107.46	.00	
4340								UTILITIES
1 /20 07/18/19 21			63046	0363 PG&E		68.41	.00	05/18/19-06/18/19
TOTAL					.00	68.41	.00	
4350								REPAIR/MAINT SERVICES
1 /20 07/18/19 21			63052	0388 REED ELECTRIC, L		370.16	.00	STREET LIGHTS BY KFC
TOTAL					.00	370.16	.00	
TOTAL					.00	17,769.67	.00	STREETS

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4241 - PARKS

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		29.38	.00	MARLEX EL/COUPLING
TOTAL					.00	29.38	.00	
4310								
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		20.44	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		20.44	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		20.44	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		20.44	.00	UNIFORM
1 /20 07/18/19 21			62996	2914 AAA QUALITY SERV		95.79	.00	POTTY RENTAL
1 /20 07/18/19 21			62996	2914 AAA QUALITY SERV		112.12	.00	POTTY RENTAL
1 /20 07/18/19 21			62997	1259 ADVANCED PEST CO		170.00	.00	PEST CONTROL-19TH&CIN
TOTAL					.00	459.67	.00	
4350								
1 /20 07/18/19 21			63023	5784 KINGS COUNTY ENV		350.00	.00	PUBLIC SWIMMING POOL
TOTAL					.00	350.00	.00	
TOTAL					.00	839.05	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		6.49	.00	SUMMER DAY CAMP
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		15.29	.00	SUPPLIES
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		15.36	.00	TEA PARTY6
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		21.39	.00	DAY CAMP SNACKS
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		21.41	.00	TIME CAPSULE EVENT
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		23.02	.00	DAY CAMP
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		23.63	.00	DANCE RECTIAL
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		26.49	.00	DAY CAMP
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		27.96	.00	DAY CAMP SNACK
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		51.56	.00	YOUTH DANCE
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		64.42	.00	SUPPLIES
1 /20 07/18/19 21			63041	5396 OFFICE DEPOT		71.54	.00	PAPAER
1 /20 07/18/19 21			63003	7031 BEST BUY MARKET		351.58	.00	REC VENDING MACHINE
1 /20 07/18/19 21			63048	5829 JONES BOYS, LLC		965.25	.00	DAY CAMP T-SHIRTS
1 /20 07/18/19 21			63033	0306 LEMOORE HIGH SCH		1,732.72	.00	LEMREC/JUNE FIELD TRI
TOTAL				OPERATING SUPPLIES	.00	3,418.11	.00	
4310				PROFESSIONAL CONTRACT SVC				
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		2.52	.00	SHRED-CITY CLERK
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		3.00	.00	SHRED-PUBLIC WORKS
1 /20 07/18/19 21			63017	6889 TOMI FORD		48.00	.00	RECREATION LEADER
1 /20 07/18/19 21			63062	7060 JUAN URBIETA		708.00	.00	BUILDING ATTENDANT
TOTAL				PROFESSIONAL CONTRACT SVC	.00	761.52	.00	
TOTAL				RECREATION	.00	4,179.63	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								
1 /20	07/18/19		21					
			63057	6266 SPARKLETTS		5.30	.00	WTR SERVICE
TOTAL					.00	5.30	.00	
TOTAL					.00	5.30	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /20	07/18/19 21		63058	0809 TAG-AMS, INC.		175.00	.00	ANNUAL RENEWAL FEE
TOTAL						.00	175.00	.00	
4320									
	1 /20	07/18/19 21	9764	-01 63005	2836 THE BODY SHOP HE		200.00	-200.00	MONTHLY CHARGE FOR CITY E
TOTAL						.00	200.00	-200.00	
4330									
	1 /20	07/18/19 21		63007	6378 CALIFORNIA BUILD		123.00	.00	CALBO ONLINE JOB BOAR
TOTAL						.00	123.00	.00	
4340									
	1 /20	07/18/19 21		63057	6266 SPARKLETTS		5.30	.00	WTR SERVICE
TOTAL						.00	5.30	.00	
TOTAL					HUMAN RESOURCES	.00	503.30	-200.00	

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ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 5717 - CITYWIDE ADA COMPLIANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
1 /20	07/18/19	21		63016	7094 FIGUEROA CONCRET		13,760.00	.00	CONCRETE ADA ACCESS
TOTAL						.00	13,760.00	.00	
TOTAL						.00	13,760.00	.00	
TOTAL						.00	62,200.67	-1,100.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 040 - FLEET MAINTENANCE  
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	1 /20	07/18/19	21	63026	0252 KINGS AUTO SUPPL		8.66	.00	BUG WASH
TOTAL						.00	8.66	.00	
4220CNG									
	1 /20	07/18/19	21	63046	0363 PG&E		5,386.78	.00	JUNE CNG
TOTAL						.00	5,386.78	.00	
4220F									
	1 /20	07/18/19	21	63019	6445 GARY V. BURROWS,		9,738.34	.00	BLANKET FUEL FY18-19
TOTAL						.00	9,738.34	.00	
4230									
	1 /20	07/18/19	21	63065	0458 KELLER FORD LINC		136.12	.00	COVER-WHEEL
TOTAL						.00	136.12	.00	
4310									
	1 /20	07/18/19	21	62999	2653 AMERIPRIDE		63.03	.00	UNIFORM/TOWEL/MOP
	1 /20	07/18/19	21	62999	2653 AMERIPRIDE		63.03	.00	UNIFORM/MOP/TOWEL
	1 /20	07/18/19	21	62999	2653 AMERIPRIDE		69.53	.00	UNIFORM/MOP/TOWEL
	1 /20	07/18/19	21	62999	2653 AMERIPRIDE		74.03	.00	UNIFORM/TOWEL/MAT
TOTAL						.00	269.62	.00	
4350									
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		15.00	.00	REPAIR
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		20.00	.00	REPAIR
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		61.25	.00	12-16.5 TUBE DISMOUNT
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		69.00	.00	ALIGN PASSENGER VEHIC
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		87.90	.00	HI-RUN TRAILER/TBLS
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		255.26	.00	DISMOUNT&MOUNT/TIRE
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		413.46	.00	DISMOUNT& MOUNT BALAN
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		517.52	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		519.66	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		519.66	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		530.08	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		657.98	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		668.95	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		668.95	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		668.95	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		726.14	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		732.53	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		1,253.00	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		1,337.90	.00	BLANKETPO FOR FY18-19
	1 /20	07/18/19	21	63004	0056 BILLINGSLEY TIRE		1,558.98	.00	BLANKETPO FOR FY18-19
TOTAL						.00	11,282.17	.00	
TOTAL						.00	26,821.69	.00	

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FUND - 040 - FLEET MAINTENANCE  
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES				
TOTAL				FLEET MAINTENANCE	.00	26,821.69	.00	



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ACCOUNTING PERIOD: 1/20

FUND - 042 - RISK MANAGEMENT  
BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/18/19	21	9778	-01 63030	7067 LAW OFFICES OF M		11,000.00	-11,000.00	COMPROMISE & RELEASE AGRE
TOTAL						.00	11,000.00	-11,000.00	
TOTAL						.00	11,000.00	-11,000.00	
TOTAL						.00	11,000.00	-11,000.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 045 - GOLF COURSE - CITY  
 BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K								
1 /20	07/18/19	21	63051	7003 RAVEN BRAND PROD		49.32	.00	FOOD SUPPLIES
1 /20	07/18/19	21	63045	6438 PEPSI BEVERAGES		499.47	.00	SODA CASES
1 /20	07/18/19	21	63053	T1885 TOM RINGER		739.35	.00	VALLEY WIDE
1 /20	07/18/19	21	63053	T1885 TOM RINGER		932.45	.00	BUENO BEVERAGE
TOTAL					.00	2,220.59	.00	
4000P								
1 /20	07/18/19	21	63059	6443 TAYLORMADE GOLF		62.28	.00	GOLF CLUB
1 /20	07/18/19	21	63040	6842 NEXBELT, LLC		68.95	.00	PORTOFINO CORDOVAN
1 /20	07/18/19	21	63008	6476 CALLAWAY		70.20	.00	BL CG SUPERHOT BOLD
1 /20	07/18/19	21	63060	6450 TITLEIST		99.94	.00	GOLF CLUBS
1 /20	07/18/19	21	63059	6443 TAYLORMADE GOLF		117.11	.00	GOLF CLUB
1 /20	07/18/19	21	63008	6476 CALLAWAY		300.60	.00	GOLF CLUBS
TOTAL					.00	719.08	.00	
4220F								
1 /20	07/18/19	21	63019	6445 GARY V. BURROWS,		1,126.47	.00	MAINT EQUIPMENT FUEL
TOTAL					.00	1,126.47	.00	
4220M								
1 /20	07/18/19	21	63032	6526 LEMOORE AUTO SUP		12.03	.00	V BELT UTILITY
1 /20	07/18/19	21	63039	0345 MORGAN & SLATES,		32.15	.00	CAPSCREW/FLAT WASHER
1 /20	07/18/19	21	63067	0474 WEST VALLEY SUPP		75.04	.00	COMPRESSION COUPLING
1 /20	07/18/19	21	63067	0474 WEST VALLEY SUPP		157.66	.00	TEE/COUPLING
1 /20	07/18/19	21	63014	6499 E-Z-GO TEXTRON		214.46	.00	GOLF SUPPLIES
1 /20	07/18/19	21	9804 -01 63024	6475 KERN TURF SUPPLY		812.48	-812.48	IRRIGATION SUPPLIES
TOTAL					.00	1,303.82	-812.48	
4309								
1 /20	07/18/19	21	63053	T1885 TOM RINGER		109.20	.00	AFLAC
1 /20	07/18/19	21	63053	T1885 TOM RINGER		290.00	.00	MARK FRANTZ
1 /20	07/18/19	21	63053	T1885 TOM RINGER		16,467.70	.00	EMPLOYEE PAYROLL
TOTAL					.00	16,866.90	.00	
4350								
1 /20	07/18/19	21	62996	2914 AAA QUALITY SERV		258.84	.00	REPAIRS
TOTAL					.00	258.84	.00	
TOTAL					.00	22,495.70	-812.48	
TOTAL					.00	22,495.70	-812.48	

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 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220 OPERATING SUPPLIES								
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		16.09	.00	MARKING FLAGS
1 /20 07/18/19 21			63031	0314 LEMOORE AUTO SUP		28.91	.00	HOT RIM ALL WHL CLNR
1 /20 07/18/19 21			63031	0314 LEMOORE AUTO SUP		41.78	.00	CARPET CLNR PWROUT
1 /20 07/18/19 21			63031	0314 LEMOORE AUTO SUP		100.70	.00	HOT RIM ALL WHL CLNR
1 /20 07/18/19 21			63061	6058 UNIVAR		683.33	.00	CHLORINE
1 /20 07/18/19 21			63061	6058 UNIVAR		1,676.15	.00	CHLORINE
1 /20 07/18/19 21			63061	6058 UNIVAR		2,172.57	.00	CHLORINE
1 /20 07/18/19 21			63061	6058 UNIVAR		2,255.28	.00	CHLORINE
TOTAL					.00	6,974.81	.00	
4230 REPAIR/MAINT SUPPLIES								
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		16.86	.00	COUPLINGS/CAP
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		21.59	.00	MARKING PAINT BLUE
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		46.46	.00	CH80 F/A/COUPLING
1 /20 07/18/19 21			63067	0474 WEST VALLEY SUPP		73.38	.00	BRASS APPT
TOTAL					.00	158.29	.00	
4310 PROFESSIONAL CONTRACT SVC								
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		7.56	.00	SHRED-CITY CLERK
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
1 /20 07/18/19 21			63038	4051 MATSON ALARM CO.		42.50	.00	08/01/19-08/31/19
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		61.83	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		68.33	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		72.31	.00	UNIFORMS
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		132.41	.00	UNIFORM
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		1,154.55	.00	TASK 1-SURVEYING UTIL
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		2,268.61	.00	TASK 2-PRELIMINARY DE
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		2,332.95	.00	TASK 1-SURVEYING UTIL
TOTAL					.00	6,150.05	.00	
4320 MEETINGS & DUES								
1 /20 07/18/19 21			63064	0816 VALLEY COUNTIES		210.00	.00	VCWA DINER
TOTAL					.00	210.00	.00	
4340 UTILITIES								
1 /20 07/18/19 21			63057	6266 SPARKLETTS		652.30	.00	WTR SERVICE
TOTAL					.00	652.30	.00	
4350 REPAIR/MAINT SERVICES								
1 /20 07/18/19 21			63052	0388 REED ELECTRIC, L		103.50	.00	WELL #11 BOOSTER
TOTAL					.00	103.50	.00	
4380 RENTALS & LEASES								
1 /20 07/18/19 21			62996	2914 AAA QUALITY SERV		120.97	.00	POTTY RENTAL
TOTAL					.00	120.97	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4392								
4392								
1 /20	07/18/19	21	63047	6388 PINNACLE PUBLIC		30,717.87	.00	SOLAR PROJ INTRST
TOTAL					.00	30,717.87	.00	
4393								
1 /20	07/18/19	21	63047	6388 PINNACLE PUBLIC		112,689.29	.00	SOLAR PROJ PRNCPL
TOTAL					.00	112,689.29	.00	
TOTAL					.00	157,777.08	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	1 /20	07/18/19		21	63057				
TOTAL					6266 SPARKLETTS	.00	16.44	.00	WTR SERVICE
							16.44	.00	
TOTAL					UTILITY OFFICE	.00	16.44	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
BUDGET UNIT - 5208 - WATER MASTER PLAN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		959.40	.00	170160 WATER MASTER P
TOTAL						.00	959.40	.00	
TOTAL						.00	959.40	.00	
TOTAL						.00	158,752.92	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
1 /20 07/18/19 21			63018	6751 FURTADO WELDING		159.65	.00	BI MIX 75/25 LARGEK H
TOTAL					.00	159.65	.00	
4310								
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		5.05	.00	SHRED-CITY CLERK
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		59.82	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		60.94	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		84.32	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		99.94	.00	UNIFORM
1 /20 07/18/19 21 9752		-01	63013	6869 WELLS FARGO BANK		560.64	-560.64	TEMP LABOR BLANKET PO
TOTAL					.00	876.71	-560.64	
TOTAL	REFUSE				.00	1,036.36	-560.64	
TOTAL	REFUSE				.00	1,036.36	-560.64	

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 ACCOUNTING PERIOD: 1/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
 BUDGET UNIT - 4260 - SEWER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010								
1 /20 07/18/19 21	REGULAR SALARIES		63044	T2402 PAUL VALDEZ		141.01	.00	REIMBURSE BOOTS
TOTAL	REGULAR SALARIES				.00	141.01	.00	
4220								
1 /20 07/18/19 21	OPERATING SUPPLIES		63015	5866 FASTENAL COMPANY		184.30	.00	KEYED ALIKE
TOTAL	OPERATING SUPPLIES				.00	184.30	.00	
4230								
1 /20 07/18/19 21	REPAIR/MAINT SUPPLIES		63015	5866 FASTENAL COMPANY		6.61	.00	1/2-13x1 1/4s/s HCS
TOTAL	REPAIR/MAINT SUPPLIES				.00	6.61	.00	
4310								
1 /20 07/18/19 21	PROFESSIONAL CONTRACT SVC		63055	5352 SHRED-IT USA, IN		5.05	.00	SHRED-CITY CLERK
1 /20 07/18/19 21			63055	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		53.97	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		61.62	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		61.97	.00	UNIFORM
1 /20 07/18/19 21			62999	2653 AMERIPRIDE		67.62	.00	UNIFORM/MAT
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		3,867.71	.00	TASK 1-SURVEYING UTIL
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		7,599.77	.00	TASK 2-PRELIMINARY DE
1 /20 07/18/19 21			62995	7072 A&M CONSTRUCTION		7,815.34	.00	TASK 1-SURVEYING UTIL
1 /20 07/18/19 21			63036	6156 LEPRINO FOODS CO		20,784.00	.00	WATER DISPOSAL FEES
TOTAL	PROFESSIONAL CONTRACT SVC				.00	40,323.05	.00	
4340								
1 /20 07/18/19 21	UTILITIES		63057	6266 SPARKLETTS		696.29	.00	WTR SERVICE
TOTAL	UTILITIES				.00	696.29	.00	
TOTAL	SEWER				.00	41,351.26	.00	



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ACCOUNTING PERIOD: 1/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5310 - SEWER LIFT STATION 9A

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		3,117.50	.00	170216 SANITARY LIFT
TOTAL		PROFESSIONAL CONTRACT SVC			.00	3,117.50	.00	
TOTAL		SEWER LIFT STATION 9A			.00	3,117.50	.00	
TOTAL		SEWER& STORM WTR DRAINAGE			.00	44,468.76	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 069 - STORM DRAIN CAP  
BUDGET UNIT - 5505 - DAPHNE STORM DRAIN BASIN

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		1,608.00	.00	180249-DAPHNE STORM
TOTAL					.00	1,608.00	.00	
TOTAL					.00	1,608.00	.00	
TOTAL					.00	1,608.00	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/18/19	21		63043	5563 RUSTY DEROUIN		300.00	.00	JUNE SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 090 - TRUST & AGENCY  
BUDGET UNIT - 4295 - TRUST & AGENCY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4430					SCHOOL IMPACT FEES				
1 /20	07/18/19	21		63033	0306 LEMOORE HIGH SCH		8,461.80	.00	IMPACT FEES JUNE1-30
1 /20	07/18/19	21		63034	0301 LEMOORE UNION SC		12,030.73	.00	IMPACT FEES JUNE1-30
TOTAL					SCHOOL IMPACT FEES	.00	20,492.53	.00	
4432					COUNTY IMPACT FEES				
1 /20	07/18/19	21		63029	5561 KINGS COUNTY TRE		4,752.12	.00	IMPACT FEES JUNE 2019
TOTAL					COUNTY IMPACT FEES	.00	4,752.12	.00	
TOTAL					TRUST & AGENCY	.00	25,244.65	.00	
TOTAL					TRUST & AGENCY	.00	25,244.65	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL	CONTRACT SVC					
1 /20	07/18/19	21	63020	7095 JR FILANC CONSTR		175,086.00	.00	PHASE 1 TTHM DESIGN
TOTAL		PROFESSIONAL	CONTRACT SVC		.00	175,086.00	.00	
TOTAL		TTHM PROJECT			.00	175,086.00	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5203 - NEW SOUTHEAST WELL

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20	07/18/19	21	63050	0876 QUAD KNOFF, INC.		18,161.48	.00	L160238-SOUTHEAST WEL
TOTAL					.00	18,161.48	.00	
TOTAL					.00	18,161.48	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5222 - ADD WATER TANK WELL 7

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		1,466.56	.00	L160239 WATER TANK WE
TOTAL		PROFESSIONAL CONTRACT SVC			.00	1,466.56	.00	
TOTAL		ADD WATER TANK WELL 7			.00	1,466.56	.00	
TOTAL		2016 BOND FUND			.00	194,714.04	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 201 - LLMD ZONE 1  
 BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/18/19	21		63067	0474 WEST VALLEY SUPP		293.44	.00	MULTI-CUT OFF
TOTAL						.00	293.44	.00	
4310									
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		647.94	.00	LLMD Z1 ANNUAL ASSESS
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		971.90	.00	LLMD Z1 ANNUAL ASSESS
TOTAL						.00	1,619.84	.00	
TOTAL						.00	1,913.28	.00	
TOTAL						.00	1,913.28	.00	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 203 - LLMD ZONE 3 SILVA ESTATES  
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		310.04	.00	LLMD Z3 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		465.06	.00	LLMD Z3 ANNUAL ASSESS
TOTAL					.00	775.10	.00	
TOTAL					.00	775.10	.00	
TOTAL					.00	775.10	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 205 - LLMD ZONE 5 WILDFLOWER  
BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		46.73	.00	LLMD Z5 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		70.09	.00	LLMD Z5 ANNUAL ASSESS
TOTAL					.00	116.82	.00	
TOTAL					.00	116.82	.00	
TOTAL					.00	116.82	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 206 - LLMD ZONE 6 CAPISTRANO  
BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		134.80	.00	LLMD Z6 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		202.20	.00	LLMD Z6 ANNUAL ASSESS
TOTAL					.00	337.00	.00	
TOTAL					.00	337.00	.00	
TOTAL					.00	337.00	.00	

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ACCOUNTING PERIOD: 1/20

FUND - 207 - LLMD ZONE 7 SILVERADO  
BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		68.52	.00	LLMD Z7 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		102.78	.00	LLMD Z7 ANNUAL ASSESS
TOTAL					.00	171.30	.00	
TOTAL					.00	171.30	.00	
TOTAL					.00	171.30	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB  
BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63070	6694 WILLDAN FINANCIA		129.75	.00	LLMDZ8A ANNUAL ASSESS
1 /20 07/18/19 21			63070	6694 WILLDAN FINANCIA		194.63	.00	LLMDZ8A ANNUAL ASSESS
TOTAL					.00	324.38	.00	
TOTAL					.00	324.38	.00	
TOTAL					.00	324.38	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 208B - LLMD ZONE 8B GREENS  
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63071	6694 WILLDAN FINAN CIA		137.62	.00	LLMDZ8B ANNUAL ASSESS
1 /20 07/18/19 21			63071	6694 WILLDAN FINAN CIA		206.42	.00	LLMDZ8B ANNUAL ASSESS
TOTAL					.00	344.04	.00	
TOTAL					.00	344.04	.00	
TOTAL					.00	344.04	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 209 - LLMD ZONE 9 LA DANTE ROSE  
BUDGET UNIT - 4859 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		142.06	.00	LLMD Z9 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		213.10	.00	LLMD Z9 ANNUAL ASSESS
TOTAL					.00	355.16	.00	
TOTAL					.00	355.16	.00	
TOTAL					.00	355.16	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 210 - LLMD ZONE 10 AVALON  
 BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
1 /20	07/18/19	21		63067	0474 WEST VALLEY SUPP		26.34	.00	SOLENOID
1 /20	07/18/19	21		63067	0474 WEST VALLEY SUPP		122.98	.00	KING NUT BLK/WHT
TOTAL						.00	149.32	.00	
4310									
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		157.50	.00	LLMDZ10 ANNUAL ASSESS
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		236.25	.00	LLMDZ10 ANNUAL ASSESS
TOTAL						.00	393.75	.00	
TOTAL						.00	543.07	.00	
TOTAL						.00	543.07	.00	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 211 - LLMD ZONE 11 SELF HELP EN  
BUDGET UNIT - 4861 - LLMD ZONE 11 SELF HELP EN

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		53.08	.00	LLMDZ11 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		79.63	.00	LLMDZ11 ANNUAL ASSESS
TOTAL					.00	132.71	.00	
TOTAL					.00	132.71	.00	
TOTAL					.00	132.71	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 212 - LLMD ZONE 12 SUMMERWIND  
BUDGET UNIT - 4862 - LLMD ZONE 12 SUMMERWIND

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		521.60	.00	LLMDZ12 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		782.40	.00	LLMDZ12 ANNUAL ASSESS
TOTAL					.00	1,304.00	.00	
TOTAL					.00	1,304.00	.00	
TOTAL					.00	1,304.00	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 213 - LLMD ZONE 13 CORNERSTONE  
 BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20	07/18/19	21	63069	6694 WILLDAN FINANCIA		50.36	.00	LLMDZ13 ANNUAL ASSESS
1 /20	07/18/19	21	63069	6694 WILLDAN FINANCIA		75.54	.00	LLMDZ13 ANNUAL ASSESS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	125.90	.00	
TOTAL				LLMD ZONE 13 CORNERSTONE	.00	125.90	.00	
TOTAL				LLMD ZONE 13 CORNERSTONE	.00	125.90	.00	

PEI  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 251 - PFMD ZONE 1  
 BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		359.48	.00	PFMD Z1 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		539.22	.00	PFMD Z1 ANNUAL ASSESS
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		822.55	.00	180450 PFDM 1 SURRY
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,721.25	.00	
TOTAL				PFMD ZONE 1	.00	1,721.25	.00	
TOTAL				PFMD ZONE 1	.00	1,721.25	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 252 - PFMD ZONE 2  
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		752.35	.00	PFMD Z2 ANNUAL ASSESS
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		822.55	.00	180450 PFDM 2 SURRY
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		1,128.52	.00	PFMD Z2 ANNUAL ASSESS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,703.42	.00	
TOTAL					PFMD ZONE 2	.00	2,703.42	.00	
TOTAL					PFMD ZONE 2	.00	2,703.42	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 253 - PFMD ZONE 3  
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		244.64	.00	PFMD Z3 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		366.96	.00	PFMD Z3 ANNUAL ASSESS
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		822.56	.00	180450 PFDM 3 SURRY
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,434.16	.00	
TOTAL				PFMD ZONE 3	.00	1,434.16	.00	
TOTAL				PFMD ZONE 3	.00	1,434.16	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 254 - PFMD ZONE 4  
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		215.93	.00	PFMD Z4 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		323.90	.00	PFMD Z4 ANNUAL ASSESS
1 /20 07/18/19 21			63050	0876 QUAD KNOFF, INC.		822.55	.00	180450 PFDM 4 SURRY
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,362.38	.00	
TOTAL				PFMD ZONE 4	.00	1,362.38	.00	
TOTAL				PFMD ZONE 4	.00	1,362.38	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 49  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 255 - PFMD ZONE 5  
BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		383.66	.00	PFMD Z5 ANNUAL ASSESS
1 /20	07/18/19	21		63069	6694 WILLDAN FINANCIA		575.48	.00	PFMD Z5 ANNUAL ASSESS
1 /20	07/18/19	21		63050	0876 QUAD KNOFF, INC.		822.56	.00	180450 PFDM 5 SURRY
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,781.70	.00	
TOTAL					PFMD ZONE 5	.00	1,781.70	.00	
TOTAL					PFMD ZONE 5	.00	1,781.70	.00	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 50  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 256 - PFMD ZONE 6  
BUDGET UNIT - 4876 - PFMD ZONE 6

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		314.15	.00	PFMD Z6 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		471.22	.00	PFMD Z6 ANNUAL ASSESS
TOTAL					.00	785.37	.00	
TOTAL					.00	785.37	.00	
TOTAL					.00	785.37	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 51  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 257 - PFMD ZONE 7  
BUDGET UNIT - 4877 - PFMD ZONE 7

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		81.45	.00	PFMD Z7 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINANCIA		122.18	.00	PFMD Z7 ANNUAL ASSESS
TOTAL		PROFESSIONAL CONTRACT SVC			.00	203.63	.00	
TOTAL		PFMD ZONE 7			.00	203.63	.00	
TOTAL		PFMD ZONE 7			.00	203.63	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 52  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 258 - PFMD ZONE 8  
BUDGET UNIT - 4878 - PFMD ZONE 8

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		214.41	.00	PFMD Z8 ANNUAL ASSESS
1 /20 07/18/19 21			63069	6694 WILLDAN FINAN CIA		321.63	.00	PFMD Z8 ANNUAL ASSESS
TOTAL					.00	536.04	.00	
TOTAL					.00	536.04	.00	
TOTAL					.00	536.04	.00	



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CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM071919'  
 ACCOUNTING PERIOD: 1/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	07/18/19	21	63037	T2750 LILLIANA AVILA		150.00	REFUND VET HALL
1 /20	07/18/19	21	63021	6788 KART		190.00	KART BUS PASSES
1 /20	07/18/19	21	63000	T2751 ANGELA SOTO		250.00	REFUND CIVIC RENTAL
TOTAL			ACCOUNTS PAYABLE		.00	590.00	
2300			CUSTOMER DEPOSITS				
1 /20	07/18/19	21	63037	T2750 LILLIANA AVILA	150.00		REFUND VET HALL
1 /20	07/18/19	21	63000	T2751 ANGELA SOTO	250.00		REFUND CIVIC RENTAL
TOTAL			CUSTOMER DEPOSITS		400.00	.00	
2313			KART				
1 /20	07/18/19	21	63021	6788 KART	190.00		KART BUS PASSES
TOTAL			KART		190.00	.00	
TOTAL			TRUST & AGENCY		590.00	590.00	
TOTAL REPORT					590.00	590.00	

PEI  
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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='20' and transact.account between '3000' and '3999' and transact.batch='VM071919'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625							
1 /20	07/18/19	210	63000	T2751 ANGELA SOTO		-900.00	REFUND CIVIC RENTAL
TOTAL					.00	-900.00	.00
TOTAL	GENERAL FUND				.00	-900.00	.00
TOTAL	GENERAL FUND				.00	-900.00	.00
TOTAL REPORT					.00	-900.00	.00

# FY 19/20 Warrant Register 07-24-19

PEI  
 DATE: 07/24/2019  
 TIME: 15:02:29

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /20	07/24/19	21	63132	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
	1 /20	07/24/19	21	9816 -01 63108	2849 KINGS COUNTY ECO		1,666.67	-1,666.67	ANNUAL MEMBERSHIP FEE OF
	1 /20	07/24/19	21	9840 -01 63089	6377 THE CRISCOM COMP		3,750.00	-3,750.00	CONTRACT SERVICES BILLED
	1 /20	07/24/19	21	9840 -01 63089	6377 THE CRISCOM COMP		3,928.15	-3,928.15	CONTRACT SERVICES BILLED
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,353.82	-9,344.82	
4340									
	1 /20	07/24/19	21	63077	5516 AT&T		37.49	.00	939-103-4005
TOTAL					UTILITIES	.00	37.49	.00	
TOTAL					CITY MANAGER	.00	9,391.31	-9,344.82	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	07/24/19	21		63114	5396 OFFICE DEPOT		13.84	.00	OFFICE SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	13.84	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/24/19	21	9734	-01 63125	6316 PRICE PAIGE & CO		5,800.00	-5,800.00	CONSULTING SERVICES
1 /20	07/24/19	21	9780	-01 63134	5927 SUPERION, LLC.		18,759.51	-18,759.51	ANNUAL CONTRACT FEES
1 /20	07/24/19	21	9780	-01 63134	5927 SUPERION, LLC.		5,856.73	-5,856.73	ANNUAL CONTRACT FEES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	30,416.24	-30,416.24	
4330					PRINTING & PUBLICATIONS				
1 /20	07/24/19	21	9735	-02 63098	5546 INFOSEND		1,408.32	-1,408.32	STATEMENTS - PRINTING
TOTAL					PRINTING & PUBLICATIONS	.00	1,408.32	-1,408.32	
4335					POSTAGE & MAILING				
1 /20	07/24/19	21	9735	-01 63098	5546 INFOSEND		2,620.85	-2,620.85	POSTAGE- STATEMENTS
TOTAL					POSTAGE & MAILING	.00	2,620.85	-2,620.85	
4340					UTILITIES				
1 /20	07/24/19	21		63077	5516 AT&T		23.44	.00	939-103-4005
TOTAL					UTILITIES	.00	23.44	.00	
TOTAL					FINANCE	.00	34,482.69	-34,445.41	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
1 /20	07/24/19	21		63126	0876 QUAD KNOPF, INC.		907.38	.00	180002.02 18-19 GENER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	916.38	.00	
TOTAL					PLANNING	.00	916.38	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/24/19	21		63147	1547 VERITIV OPERATIN		215.54	.00	FLOOR CLEANER
TOTAL						.00	215.54	.00	
4310									
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		3.00	.00	SHRED-PUBLIC WORKS
1 /20	07/24/19	21		63129	5287 RES COM PEST CON		38.00	.00	PEST CONTROL-411 W D
TOTAL						.00	41.00	.00	
4340									
1 /20	07/24/19	21		63119	0363 PG&E		12,867.96	.00	05/31/19-06/30/19
TOTAL						.00	12,867.96	.00	
4350									
1 /20	07/24/19	21	9803	-02 63115	5466 PARKER & PARKER		602.50	-602.50	BACKFLOW TESTING (BUILDIN
TOTAL						.00	602.50	-602.50	
TOTAL						.00	13,727.00	-602.50	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
1 /20 07/24/19 21			63107	1250 KINGS CO. SHERIF		2,493.02	.00	4TH QTR 18-19 NTF SHA
1 /20 07/24/19 21			63107	1250 KINGS CO. SHERIF		3,650.61	.00	GTF 18-19 ANNUAL SHAR
1 /20 07/24/19 21			63106	1250 KINGS CO. SHERIF		55,944.66	.00	ANIMAL SVC 4TH QTR
1 /20 07/24/19 21 9744		-01	63105	7064 KARING FOR KREAT		944.00	-944.00	OFFICE VISITS, EXAMS, HAZ
TOTAL				PROFESSIONAL CONTRACT SVC	.00	63,032.29	-944.00	
4320				MEETINGS & DUES				
1 /20 07/24/19 21			63100	6329 JENNIFER CHRISTE		200.00	.00	SERVICE
TOTAL				MEETINGS & DUES	.00	200.00	.00	
4340				UTILITIES				
1 /20 07/24/19 21			63077	5516 AT&T		22.75	.00	939-103-4003
1 /20 07/24/19 21			63148	0116 VERIZON WIRELESS		1,721.18	.00	06/17/19-07/16/19
TOTAL				UTILITIES	.00	1,743.93	.00	
4360				TRAINING				
1 /20 07/24/19 21			63137	T2615 TABITHA TORRES		157.00	.00	PER DIEM
TOTAL				TRAINING	.00	157.00	.00	
4380				RENTALS & LEASES				
1 /20 07/24/19 21			63083	1817 C.A. REDING COMP		446.32	.00	PD PRINTER/COPIER
TOTAL				RENTALS & LEASES	.00	446.32	.00	
TOTAL				POLICE	.00	65,579.54	-944.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	1 /20	07/24/19	21	63088	7058 COMCAST		32.45	.00	07/13/19-08/12/19
TOTAL						.00	32.45	.00	
4310									
	1 /20	07/24/19	21	9730 -01 63073	6981 ACTIVE911		611.00	-611.00	DEVICE SUBSCRIPTION RENEW
TOTAL						.00	611.00	-611.00	
TOTAL					FIRE	.00	643.45	-611.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/24/19 21			63132	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
TOTAL		PROFESSIONAL CONTRACT SVC			.00	6.00	.00	
TOTAL		BUILDING INSPECTION			.00	6.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4231 - STREETS

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
1 /20 07/24/19 21			63097	T815 HOME DEPOT CREDI		13.30	.00	HOT GALV ANCHOR BOLTS
1 /20 07/24/19 21			63097	T815 HOME DEPOT CREDI		213.43	.00	M18 HACK
TOTAL					.00	226.73	.00	
4310								PROFESSIONAL CONTRACT SVC
1 /20 07/24/19 21			63095	6191 FBI FRESNO'S BES		25,707.00	.00	IRWL SPRUCE & LEMOORE
1 /20 07/24/19 21			63095	6191 FBI FRESNO'S BES		28,791.95	.00	LIGHT FIXTURES AT BUR
1 /20 07/24/19 21 9813		-01	63101	6255 JOHN'S TREE SERV		4,000.00	-4,000.00	REMOVE TREES AND STUMP, G
TOTAL					.00	58,498.95	-4,000.00	
4340								UTILITIES
1 /20 07/24/19 21			63117	0363 PG&E		68.41	.00	05/18/19-06/18/19
1 /20 07/24/19 21			63084	3072 CA DEPARTMENT OF		1,819.38	.00	SIGNALS & LIGHTING
TOTAL					.00	1,887.79	.00	
TOTAL					.00	60,613.47	-4,000.00	STREETS

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /20	07/24/19	21		63118	0363 PG&E		773.34	.00	06/10/19-07/09/19
1 /20	07/24/19	21		63120	0363 PG&E		2,443.25	.00	05/31/19-06/30/19
TOTAL						.00	3,216.59	.00	
4350									
1 /20	07/24/19	21	9803	-01 63115	5466 PARKER & PARKER		602.50	-602.50	BACKFLOW TESTING (PARKS)
TOTAL						.00	602.50	-602.50	
TOTAL						.00	3,819.09	-602.50	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
1 /20 07/24/19 21			63078	7031 BEST BUY MARKET		50.09	.00	SUPPLIES
1 /20 07/24/19 21			63078	7031 BEST BUY MARKET		121.90	.00	MOTHER DAUGHTER TEA
1 /20 07/24/19 21	9820	-01	63123	5829 JONES BOYS, LLC		2,409.00	-2,409.00	JULY 4TH T-SHIRTS
1 /20 07/24/19 21	9820	-02	63123	5829 JONES BOYS, LLC		174.65	-174.65	TAX
1 /20 07/24/19 21	9833	-01	63130	6669 RTS RACE TIMING		600.00	-600.00	BASIC TIMING (RUN/WALK)
1 /20 07/24/19 21	9835	-01	63133	6117 SIGNWORKS		659.00	-659.00	DIABON 3M WHITE 48 X 48"
1 /20 07/24/19 21	9835	-02	63133	6117 SIGNWORKS		320.00	-320.00	INSTALLATION OF SIGN
1 /20 07/24/19 21	9835	-03	63133	6117 SIGNWORKS		12.98	-12.98	SALES TAX
1 /20 07/24/19 21	9836	-01	63113	4037 LEMOORE STADIUM		700.00	-700.00	ADMSSION FOR FIELD TRIP -
TOTAL				OPERATING SUPPLIES	.00	5,047.62	-4,875.63	
4310				PROFESSIONAL CONTRACT SVC				
1 /20 07/24/19 21			63132	5352 SHRED-IT USA, IN		3.00	.00	SHRED-PUBLIC WORKS
1 /20 07/24/19 21			63146	6703 SALVADOR VARGAS		60.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/24/19 21			63127	T2091 MARIAH RAMIREZ		84.00	.00	SOFTBALL SCOREKEEPER
1 /20 07/24/19 21			63124	T2603 MARTIN PRADO		150.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/24/19 21			63085	6848 ADRIAN CALDERA		180.00	.00	RECREATION LEADER
1 /20 07/24/19 21			63081	6099 BOCKYN, LLC		250.00	.00	AUG 2019 SOFT MAINT
1 /20 07/24/19 21			63087	6888 JESSE CHAVARRIA		318.00	.00	ADULT SOFTBALL UMPIRE
1 /20 07/24/19 21			63135	6283 ERIK SURWILL		720.00	.00	CMC ATTENDNT6/18-7/15
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,765.00	.00	
TOTAL				RECREATION	.00	6,812.62	-4,875.63	

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ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/24/19 21			63132	5352 SHRED-IT USA, IN		180.00	.00	SHRED-PUBLIC WORKS
TOTAL		PROFESSIONAL CONTRACT SVC			.00	180.00	.00	
TOTAL		INFORMATION TECHNOLOGY			.00	180.00	.00	

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 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 5712 - REGIONAL DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /20	07/24/19	21	9815	-01 63140	6933 TETER, LLP		5,854.55	-5,854.55	ARCHITECT SERVICES 2020
TOTAL						.00	5,854.55	-5,854.55	
4317									
1 /20	07/24/19	21	9818	-01 63104	7097 JTS MODULAR		45,600.00	-45,600.00	POLICE DISPATCH MODULAR B
TOTAL						.00	45,600.00	-45,600.00	
TOTAL					REGIONAL DISPATCH CENTER	.00	51,454.55	-51,454.55	
TOTAL					GENERAL FUND	.00	247,635.10	-106,880.41	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 040 - FLEET MAINTENANCE  
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220CNG								
1 /20 07/24/19 21			63112	0306 LEMOORE HIGH SCH		5,386.78	.00	JUNE CNG
TOTAL					.00	5,386.78	.00	
4230								
1 /20 07/24/19 21			63099	6715 INTERSTATE BILLI		34.85	.00	SWITCH-OIL PRESSURE
1 /20 07/24/19 21			63080	6383 BOBCAT OF FRESNO		64.03	.00	SWITCH/BOOT
1 /20 07/24/19 21 9821		-01	63143	6955 TRUCKPRO HOLDING		1,709.64	-1,709.64	REPAIR ON TRUCK 112
TOTAL					.00	1,808.52	-1,709.64	
4350								
1 /20 07/24/19 21			63079	0056 BILLINGSLEY TIRE		117.77	.00	WHEEL WEIGHT/PO 8622
TOTAL					.00	117.77	.00	
TOTAL					.00	7,313.07	-1,709.64	
TOTAL					.00	7,313.07	-1,709.64	

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 ACCOUNTING PERIOD: 1/20

FUND - 045 - GOLF COURSE - CITY  
 BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K								
1 /20	07/24/19	21	63128	7003 RAVEN BRAND PROD		49.32	.00	FOOD SUPPLIES
1 /20	07/24/19	21	9793 -01 63116	6438 PEPSI BEVERAGES		599.72	-599.72	PEPSI PRODUCTS FOR KITCHE
1 /20	07/24/19	21	9810 -01 63136	6440 SYSCO		597.78	-597.78	FOOD & SUPPLIES FOR KITCH
TOTAL					.00	1,246.82	-1,197.50	
4000P								
1 /20	07/24/19	21	63086	6476 CALLAWAY		40.00	.00	REPAIR CHARGERS
1 /20	07/24/19	21	63074	6911 ADIDAS AMERICA,		85.50	.00	TANBRW/TANBR
1 /20	07/24/19	21	63086	6476 CALLAWAY		162.00	.00	BL CG SUPERSOFT
1 /20	07/24/19	21	63086	6476 CALLAWAY		210.60	.00	BL CG CHROME SOFT
1 /20	07/24/19	21	63149	6595 VERN WASKOM COMP		294.19	.00	TRAXION TOUR 3.0
1 /20	07/24/19	21	63138	6443 TAYLORMADE GOLF		392.27	.00	CUSTOM.M6 D-TYPE.M
1 /20	07/24/19	21	9799 -01 63142	6450 TITLEIST		2,117.38	-2,117.38	GOLF BALLS, EQUIPMENT, CA
1 /20	07/24/19	21	9838 -01 63093	6509 DYNAMIC BRANDS		1,101.89	-1,101.89	GOLF BAGS, TOWELS, ACCESS
TOTAL					.00	4,403.83	-3,219.27	
4220M								
1 /20	07/24/19	21	63111	6541 LEMOORE HARDWARE		12.85	.00	2PK 200Z WASP/HORNET
1 /20	07/24/19	21	63111	6541 LEMOORE HARDWARE		19.29	.00	MM 33PC SECUR BIT SET
1 /20	07/24/19	21	63144	5379 TURF STAR		313.71	.00	ASS. VIH 1.0 ELEC-SER
1 /20	07/24/19	21	63144	5379 TURF STAR		338.16	.00	BEARING-BALL/BEDKNIFE
1 /20	07/24/19	21	9837 -01 63151	6523 WEST VALLEY SUPP		542.25	-542.25	IRRIGATION SUPPLIES
TOTAL					.00	1,226.26	-542.25	
4291								
1 /20	07/24/19	21	63110	0297 LEMOORE CANAL &		276.00	.00	953 CITY/LAGUNA
1 /20	07/24/19	21	9798 -01 63152	7014 STEPHANIE GREGOR		700.00	-700.00	ANNUAL BILLBOARD COSTS ON
TOTAL					.00	976.00	-700.00	
4310								
1 /20	07/24/19	21	63139	6812 TERMINIX PROCESS		52.00	.00	PEST CONTROL-GOLF
TOTAL					.00	52.00	.00	
4340								
1 /20	07/24/19	21	63121	0363 PG&E		10,150.42	.00	06/06/19-07/07/19
TOTAL					.00	10,150.42	.00	
TOTAL					.00	18,055.33	-5,659.02	
TOTAL					.00	18,055.33	-5,659.02	

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 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	07/24/19	21		63145	6058 UNIVAR		766.06	.00	CHLORINE- PO 8597
1 /20	07/24/19	21		63145	6058 UNIVAR		931.53	.00	CHLORINE- PO 8597
1 /20	07/24/19	21		63145	6058 UNIVAR		1,014.28	.00	CHLORINE- PO 8597
1 /20	07/24/19	21		63145	6058 UNIVAR		1,242.62	.00	CHLORINE- PO 8597
1 /20	07/24/19	21		63145	6058 UNIVAR		1,808.52	.00	CHLORINE- PO 8597
1 /20	07/24/19	21		63145	6058 UNIVAR		2,007.09	.00	CHLORINE- PO8597
1 /20	07/24/19	21		63145	6058 UNIVAR		2,338.03	.00	CHLORINE- PO 8597
TOTAL					OPERATING SUPPLIES	.00	10,108.13	.00	
4220CH					CHLORINE OPERATING SUPPLY				
1 /20	07/24/19	21	9830	-01 63145	6058 UNIVAR		2,503.49	-2,503.49	BLANKET PO 12.5% SODIUM H
1 /20	07/24/19	21	9830	-01 63145	6058 UNIVAR		2,685.51	-2,685.51	BLANKET PO 12.5% SODIUM H
TOTAL					CHLORINE OPERATING SUPPLY	.00	5,189.00	-5,189.00	
4230					REPAIR/MAINT SUPPLIES				
1 /20	07/24/19	21		63109	0314 LEMOORE AUTO SUP		11.21	.00	1X25 BK OEM HH/GIANT
1 /20	07/24/19	21		63109	0314 LEMOORE AUTO SUP		48.10	.00	LIQUID GAUGES
TOTAL					REPAIR/MAINT SUPPLIES	.00	59.31	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		9.00	.00	SHRED-PUBLIC WORKS
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		28.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		107.00	.00	NITRATE/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		112.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		120.00	.00	COLIFORM/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		224.00	.00	ARSENIC/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		272.00	.00	1X10 TOTAL/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		340.00	.00	1X10 TOTAL /PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		382.50	.00	1X10 TOTAL/ PO 8601
1 /20	07/24/19	21		63082	1397 BSK ANALYTICAL L		510.00	.00	EPA / PO 8601
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,032.50	.00	
4340					UTILITIES				
1 /20	07/24/19	21		63122	6627 PG&E NON ENERGY		481.72	.00	ELECTRIC DISTRIBU
TOTAL					UTILITIES	.00	481.72	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES		(cont'd)					
4350	REPAIR/MAINT SERVICES							
1 /20 07/24/19 21			63091	5335 ADVANCED FLOW ME		2,131.46	.00	EMERGENCY REPAIR WELL
TOTAL	REPAIR/MAINT SERVICES				.00	2,131.46	.00	
TOTAL	WATER				.00	21,002.12	-5,189.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 050 - WATER  
 BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	07/24/19	21		63114	5396 OFFICE DEPOT		-6.10	.00	OFFICE SUPPLIES
1 /20	07/24/19	21		63114	5396 OFFICE DEPOT		6.42	.00	OFFICE SUPPLIES
1 /20	07/24/19	21		63114	5396 OFFICE DEPOT		19.94	.00	OFFICE SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	20.26	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/24/19	21	9780 -03	63134	5927 SUPERION, LLC.		27,301.72	-27,301.72	ANNUAL CONTRACT FEES
1 /20	07/24/19	21	9780 -03	239772	5927 SUPERION, LLC.		.00	.00	ANNUAL CONTRACT FEES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	27,301.72	-27,301.72	
4340					UTILITIES				
1 /20	07/24/19	21		63077	5516 AT&T		17.19	.00	939-103-4005
TOTAL					UTILITIES	.00	17.19	.00	
TOTAL					UTILITY OFFICE	.00	27,339.17	-27,301.72	
TOTAL					WATER	.00	48,341.29	-32,490.72	



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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/24/19	21		63133	6117 SIGNWORKS		149.48	.00	LDU 1/16" STENCILS
1 /20	07/24/19	21		63096	6751 FURTADO WELDING		366.11	.00	ELECTRODE YAPER THERM
TOTAL						.00	515.59	.00	
4310									
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
1 /20	07/24/19	21	9752	-01 63094	6869 WELLS FARGO BANK		700.80	-700.80	TEMP LABOR BLANKET PO
TOTAL						.00	706.80	-700.80	
TOTAL						.00	1,222.39	-700.80	
TOTAL						.00	1,222.39	-700.80	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
 BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		-2,000.00	.00	DEPOSIT REFUND
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		-2,000.00	.00	DEPOSIT REFUND
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		-2,000.00	.00	DEPOSIT REFUND
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		-2,000.00	.00	DEPOSIT REFUND
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		-2,000.00	.00	DEPOSIT REFUND
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		4,203.67	.00	CHLORINE/DEPOSIT
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		4,203.67	.00	CHLORINE/DEPOSIT
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		4,205.67	.00	CHLORINE DEPOSIT
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		4,207.67	.00	CHLORINE/DEPOSIT
1 /20	07/24/19	21		63141	2072 THATCHER COMPANY		4,209.67	.00	CHLORINE/DEPOSIT
TOTAL					OPERATING SUPPLIES	.00	11,030.35	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /20	07/24/19	21		63132	5352 SHRED-IT USA, IN		6.00	.00	SHRED-PUBLIC WORKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6.00	.00	
4340					UTILITIES				
1 /20	07/24/19	21		63076	6200 AT&T		33.27	.00	939-105-2729
TOTAL					UTILITIES	.00	33.27	.00	
4350					REPAIR/MAINT SERVICES				
1 /20	07/24/19	21		63102	0242 JORGENSEN COMPAN		228.70	.00	GD SENSOR
TOTAL					REPAIR/MAINT SERVICES	.00	228.70	.00	
TOTAL					SEWER	.00	11,298.32	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	11,298.32	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 068 - GENERAL FACILITIES CAP  
BUDGET UNIT - 5700 - ADMIN OFFICE RELOCATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
1 /20 07/24/19 21			63090	7075 DALE ATKINS CONT		75,833.28	.00	FINANCE REMODEL AND A
TOTAL					.00	75,833.28	.00	
TOTAL					.00	75,833.28	.00	
TOTAL					.00	75,833.28	.00	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 160 - 2016 BOND FUND  
BUDGET UNIT - 5202 - TTHM PROJECT

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310		PROFESSIONAL CONTRACT SVC						
1 /20 07/24/19 21			63103	7095 JR FILANC CONSTR		175,086.00	.00	PHASE 1 TTHM DESIGN
TOTAL		PROFESSIONAL CONTRACT SVC			.00	175,086.00	.00	
TOTAL		TTHM PROJECT			.00	175,086.00	.00	
TOTAL		2016 BOND FUND			.00	175,086.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 201 - LLMD ZONE 1  
BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	07/24/19	21		63097	T815 HOME DEPOT CREDI		213.43	.00	M18 HACK
TOTAL						.00	213.43	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	213.43	.00	
TOTAL					LLMD ZONE 1	.00	213.43	.00	
TOTAL					REPORT	.00	584,998.21	-147,440.59	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	07/24/19	21	63092	6254 DIVISION OF THE STAT		56.00	1ST QUARTER 2019
TOTAL			ACCOUNTS PAYABLE		.00	56.00	
2242			ADA&EDUCATION [SB1186]				
1 /20	07/24/19	21	63092	6254 DIVISION OF THE STAT	56.00		1ST QUARTER 2019
TOTAL			ADA&EDUCATION [SB1186]		56.00	.00	
TOTAL			GENERAL FUND		56.00	56.00	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM072619'  
ACCOUNTING PERIOD: 1/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	07/24/19	21	63075	T2752 ADRIANA ACOSTA		150.00	REFUND - VET HALL
TOTAL			ACCOUNTS PAYABLE		.00	150.00	
2300			CUSTOMER DEPOSITS				
1 /20	07/24/19	21	63075	T2752 ADRIANA ACOSTA	150.00		REFUND - VET HALL
TOTAL			CUSTOMER DEPOSITS		150.00	.00	
TOTAL			TRUST & AGENCY		150.00	150.00	
TOTAL REPORT					206.00	206.00	

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CITY OF LEMOORE  
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT31

SELECTION CRITERIA: transact.yr='20' and transact.account between '3000' and '3999' and transact.batch='VM072619'  
 ACCOUNTING PERIOD: 1/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3040	BUILDING PERMITS						
1 /20	07/24/19	210	63131	5891 SHAW'S AIR CONDIT		-200.00	REIMBURS PRMT1906-093
TOTAL	BUILDING PERMITS				.00	-200.00	.00
3060	PLAN CHECK FEES						
1 /20	07/24/19	210	63150	T2753 VIVINT SOLAR DEVE		-75.00	REIMBURS PRMT1906-079
TOTAL	PLAN CHECK FEES				.00	-75.00	.00
TOTAL	GENERAL FUND				.00	-275.00	.00
TOTAL	GENERAL FUND				.00	-275.00	.00
TOTAL REPORT					.00	-275.00	.00



# FY 19/20 Warrant Register 08-01-19

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320					MEETINGS & DUES				
1 /20	08/01/19	21		63199	3022 FIRST BANKCARD		35.74	.00	CITY COUNCIL SNACKS
TOTAL					MEETINGS & DUES	.00	35.74	.00	
4360					TRAINING				
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		192.24	.00	LYONS/OLSON LEAGUE OF
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		259.42	.00	STUART LYONS-LEAGUE
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		259.42	.00	OLSON-LEAGUE OF CITIE
TOTAL					TRAINING	.00	711.08	.00	
4380					RENTALS & LEASES				
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		16.98	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	16.98	.00	
TOTAL					CITY COUNCIL	.00	763.80	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4212 - CITY ATTORNEY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		90.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		162.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		201.25	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		744.18	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		817.42	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		850.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		1,200.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		1,602.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		1,674.00	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		4,506.09	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		7,410.93	.00	PROF SVC JUNE 2019
1 /20	08/01/19	21		63219	5609 LOZANO SMITH, LL		7,478.25	.00	PROF SVC JUNE 2019
TOTAL					PROFESSIONAL CONTRACT SVC	.00	26,736.12	.00	
TOTAL					CITY ATTORNEY	.00	26,736.12	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
1 /20	08/01/19	21		63199	3022 FIRST BANKCARD		12.30	.00	COPY OF DEED FOR PROP
TOTAL						.00	12.30	.00	
4340									
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		134.33	.00	06/05/19-07/04/19
1 /20	08/01/19	21		63170	5516 AT&T		138.31	.00	939-103-4009
1 /20	08/01/19	21		63170	5516 AT&T		99.95	.00	939-103-6913
TOTAL						.00	372.59	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		562.59	.00	COPIER/PRINTER
TOTAL						.00	562.59	.00	
TOTAL					CITY MANAGER	.00	947.48	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		208.64	.00	MINUTE BOOK-JANIE
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		111.77	.00	OFFICE DEPOT-OFFICE S
1 /20	08/01/19	21		63222	5396 OFFICE DEPOT		16.97	.00	FOLDERS
TOTAL			OPERATING SUPPLIES			.00	337.38	.00	
4380			RENTALS & LEASES						
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		13.22	.00	COPIER/PRINTER
TOTAL			RENTALS & LEASES			.00	13.22	.00	
TOTAL			CITY CLERK'S OFFICE			.00	350.60	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /20	08/01/19	21		63194	3022 FIRST BANKCARD		53.17	.00	OFFICE SUPPLIES
TOTAL			OPERATING SUPPLIES			.00	53.17	.00	
4340			UTILITIES						
1 /20	08/01/19	21		63170	5516 AT&T		124.93	.00	939-103-6913
TOTAL			UTILITIES			.00	124.93	.00	
4380			RENTALS & LEASES						
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		266.47	.00	COPIER/PRINTER
TOTAL			RENTALS & LEASES			.00	266.47	.00	
TOTAL			FINANCE			.00	444.57	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /20	08/01/19 21		63211	6181 KINGS CO. ASSOC.		6,298.00	.00	KCAG MEMBER AGENCY
TOTAL						.00	6,298.00	.00	
4380									
	1 /20	08/01/19 21		63204	5977 GREATAMERICA FIN		255.84	.00	COPIER/PRINTER
TOTAL						.00	255.84	.00	
TOTAL						.00	6,553.84	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21	9792	-01 63236	7002 TIFCO INDUSTRIES		343.09	-343.09	BUILDING SUPPLIES
TOTAL						.00	343.09	-343.09	
4310									
1 /20	08/01/19	21	63183		7068 CRISTINA HERNAND		480.00	.00	JANITORIAL WORK
TOTAL						.00	480.00	.00	
4340									
1 /20	08/01/19	21		63232	0423 SOCALGAS		22.96	.00	06/20/19-07/22/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		25.02	.00	06/20/19-0722/19
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		38.12	.00	06/05/19-07/04/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		134.51	.00	06/20/19-0722/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		54.97	.00	06/20/19-07/22/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		62.99	.00	06/20/19-07/22/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		76.18	.00	06/20/19-0722/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		1.02	.00	06/20/19-0722/19
1 /20	08/01/19	21		63170	5516 AT&T		3.20	.00	939-103-4007
TOTAL						.00	418.97	.00	
TOTAL						.00	1,242.06	-343.09	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4221 - POLICE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		16.88	.00	IPHONE 5C HOLSTER AND
1 /20 08/01/19 21			63189	3022 FIRST BANKCARD		128.21	.00	NATIONAL NIGHT OUT SU
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		131.68	.00	OFFICE SUPPLIES
1 /20 08/01/19 21			63192	3022 FIRST BANKCARD		26.90	.00	ROCKSTARS FOR DETECT
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		28.77	.00	IPHONE CHARGERS FOR P
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		23.13	.00	CAR WASH SUPPLIES
1 /20 08/01/19 21	C606	-01	63189	3022 FIRST BANKCARD		1,050.00	-1,050.00	NATIONAL NIGHT OUT
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		440.00	.00	BATTERY FOR MOTOROLA
TOTAL				OPERATING SUPPLIES	.00	1,845.57	-1,050.00	
4310				PROFESSIONAL CONTRACT SVC				
1 /20 08/01/19 21			63181	5467 COMMUNITY MEDICA		175.00	.00	JUN19 LEGAL BLOOD DRA
1 /20 08/01/19 21			63196	3022 FIRST BANKCARD		50.00	.00	DETECTIVES
TOTAL				PROFESSIONAL CONTRACT SVC	.00	225.00	.00	
4320				MEETINGS & DUES				
1 /20 08/01/19 21			63191	3022 FIRST BANKCARD		50.00	.00	CAPE MEMBERSHIP-Y BRE
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		64.90	.00	ACTIVE SHOOTER WATER
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		9.78	.00	BOTTLED WATER FOR SMI
1 /20 08/01/19 21			63189	3022 FIRST BANKCARD		91.50	.00	TUITION-Y.BREWER-PROP
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		25.70	.00	DINNER FOR LATE SHIFT
TOTAL				MEETINGS & DUES	.00	241.88	.00	
4330				PRINTING & PUBLICATIONS				
1 /20 08/01/19 21			63189	3022 FIRST BANKCARD		157.22	.00	EVIDENCE ADVERTISING
TOTAL				PRINTING & PUBLICATIONS	.00	157.22	.00	
4340				UTILITIES				
1 /20 08/01/19 21			63197	3022 FIRST BANKCARD		109.88	.00	PD WATER SERVICE
1 /20 08/01/19 21			63170	5516 AT&T		172.37	.00	939-103-3999
1 /20 08/01/19 21			63197	3022 FIRST BANKCARD		88.50	.00	PD CABLE SERVICE
1 /20 08/01/19 21			63170	5516 AT&T		492.29	.00	939-103-4008
1 /20 08/01/19 21			63170	5516 AT&T		240.34	.00	939-103-6912
TOTAL				UTILITIES	.00	1,103.38	.00	
4360				TRAINING				
1 /20 08/01/19 21			63191	3022 FIRST BANKCARD		220.00	.00	TUITION-CSO TRAINING
1 /20 08/01/19 21			63191	3022 FIRST BANKCARD		310.00	.00	TUITION-CAHN-M.PESCAT
1 /20 08/01/19 21			63189	3022 FIRST BANKCARD		325.86	.00	LODGING-T.TORRES
1 /20 08/01/19 21			63179	0879 COLLEGE OF THE S		432.00	.00	DRUG&ALCOHOL RECONGNI
1 /20 08/01/19 21			63187	3022 FIRST BANKCARD		904.36	.00	LODGING WK 1-MALDONAD
1 /20 08/01/19 21			63187	3022 FIRST BANKCARD		924.50	.00	LODGING WK 2-MALDONAD
1 /20 08/01/19 21			63192	3022 FIRST BANKCARD		1,073.42	.00	LODGING WK1-BRALY/AVE
1 /20 08/01/19 21			63192	3022 FIRST BANKCARD		1,082.58	.00	LODGING WK2-BRALY/AVE
1 /20 08/01/19 21			63188	3022 FIRST BANKCARD		86.70	.00	TUITION-COSPER-FTO UP
1 /20 08/01/19 21			63173	T946 YOLANDA BREWER		157.00	.00	PER DIEM



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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4360					(cont'd)				
1 /20	08/01/19	21		63189	3022 FIRST BANKCARD		158.00	.00	TUITION-A. BRALY-POST
1 /20	08/01/19	21		63189	3022 FIRST BANKCARD		158.00	.00	TUITION-R.AVELAR-POST
1 /20	08/01/19	21		63223	T393 SOLEDAD PEREZ		14.00	.00	PER DIEM
1 /20	08/01/19	21		63229	T061 STEVEN ROSSI		14.00	.00	PER DIEM
1 /20	08/01/19	21		63228	T2228 KODY ROGERS		14.00	.00	PER DIEM
TOTAL					TRAINING	.00	5,874.42	.00	
4380									
1 /20	08/01/19	21		63240	5842 U.S. BANK EQUIPM		845.99	.00	PD COPIER
TOTAL					RENTALS & LEASES	.00	845.99	.00	
4825									
1 /20	08/01/19	21		63188	3022 FIRST BANKCARD		100.76	.00	UNIT#940-COMMAND POST
TOTAL					MACHINERY & EQUIPMENT	.00	100.76	.00	
TOTAL					POLICE	.00	10,394.22	-1,050.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING						SUPPLIES
1 /20	08/01/19	21		63216	0313 LEMOORE VOLUNTEE		163.13	.00	SAVEMART
1 /20	08/01/19	21		63217	0313 LEMOORE VOLUNTEE		171.96	.00	SAVEMART
1 /20	08/01/19	21		63193	3022 FIRST BANKCARD		382.50	.00	PAGER BATTERIES FOR F
1 /20	08/01/19	21		63193	3022 FIRST BANKCARD		29.27	.00	IPAD REPLACEMENT CHAR
1 /20	08/01/19	21		63215	0313 LEMOORE VOLUNTEE		477.12	.00	SAVEMART/BEST BUY/SMA
TOTAL			OPERATING			.00	1,223.98	.00	SUPPLIES
4340			UTILITIES						
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		104.60	.00	06/05/19-07/04/19
1 /20	08/01/19	21		63170	5516 AT&T		96.01	.00	939-103-4001
1 /20	08/01/19	21		63170	5516 AT&T		83.29	.00	939-103-6913
TOTAL			UTILITIES			.00	283.90	.00	
4360			TRAINING						
1 /20	08/01/19	21		63193	3022 FIRST BANKCARD		220.00	.00	FIRE INSPECTOR TRAINI
1 /20	08/01/19	21		63193	3022 FIRST BANKCARD		210.00	.00	FIRE INSPECTOR TRAINI
TOTAL			TRAINING			.00	430.00	.00	
4380			RENTALS & LEASES						
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		170.45	.00	COPIER/PRINTER
TOTAL			RENTALS & LEASES			.00	170.45	.00	
TOTAL			FIRE			.00	2,108.33	.00	

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 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4335									
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		6.85	.00	CERTIFIED LETTER
TOTAL						.00	6.85	.00	
4340									
1 /20	08/01/19	21		63170	5516 AT&T		3.20	.00	939-103-4007
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		126.75	.00	06/05/19-07/04/19
TOTAL						.00	129.95	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		249.42	.00	COPIER/PRINTER
TOTAL						.00	249.42	.00	
TOTAL					BUILDING INSPECTION	.00	386.22	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
1 /20	08/01/19	21		63244	6783 VIRTUAL PROJECT		500.00	.00	VPM MANAGEMENT, BACKU
TOTAL						.00	500.00	.00	
4340									
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		37.91	.00	06/05/19-07/04/19
1 /20	08/01/19	21		63170	5516 AT&T		83.29	.00	939-103-6913
1 /20	08/01/19	21		63170	5516 AT&T		4.26	.00	939-103-4007
TOTAL						.00	125.46	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		271.74	.00	COPIER/PRINTER
TOTAL						.00	271.74	.00	
TOTAL						.00	897.20	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21		63213	0286 LAWRENCE TRACTOR		171.25	.00	CHAINLOOPS
TOTAL						.00	171.25	.00	
4340									
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		.42	.00	06/05/19-07/04/19
TOTAL						.00	.42	.00	
TOTAL					STREETS	.00	171.67	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21		63210	7005 KAY PARK RECEREA		134.52	.00	VENT BREATHER CAP
TOTAL						.00	134.52	.00	
4340									
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		.36	.00	06/05/19-07/04/19
TOTAL						.00	.36	.00	
TOTAL					PARKS	.00	134.88	.00	

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 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		3.22	.00	DAY CAMP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		2.92	.00	PLATES & SUPPLIES
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		3.75	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		13.41	.00	SUMMER DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		12.98	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		10.79	.00	DAY CAMP ACTIVITY SUP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		11.45	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		11.45	.00	DAY CAMP SNACKS
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		12.00	.00	FACEBOOK ADVERTISING
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		68.00	.00	SUMMER DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		49.01	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		49.25	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		51.80	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		21.21	.00	SOCCER SPORTS ICE PAC
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		17.10	.00	SUMMER DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		17.38	.00	DAY CAMP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		17.53	.00	DAY CAMP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		17.77	.00	SUPPLIES
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		144.58	.00	4TH JULY CHOLKIN
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		173.11	.00	SUMMER DAY CAMP FIELD
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		150.15	.00	RUN/WALK
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		90.06	.00	DAY CAMP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		94.83	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		100.86	.00	SUMMER DAY CAMP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		204.20	.00	CHEARLEADING
1	/20	08/01/19	21	63224	5829 JONES BOYS, LLC		223.08	.00	PC61 TSHIRTS WITH COM
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		224.00	.00	SUMMER DAY CAMP FIELD
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		440.00	.00	DAY CAMP FIELD TRIP
1	/20	08/01/19	21	63195	3022 FIRST BANKCARD		317.35	.00	GAME BALLS FOR SUMMER
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		686.30	.00	REC VENDING MACHINE
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		980.00	.00	DAY CAMP FIELD TRIP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		1,020.00	.00	DAY CAMP FIELD TRIP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		877.43	.00	MEDALS FOR ANNUAL FIR
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		37.97	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		22.55	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		38.45	.00	BATON TWIRLING CLASS
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		42.90	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		22.72	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		24.66	.00	DAY CAMP
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		31.41	.00	FRIDAY NIGHT MUSIC
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		32.14	.00	DAY CAMP FUN FRIDAY
1	/20	08/01/19	21	63186	3022 FIRST BANKCARD		34.28	.00	DAY CAMP SUNSCREEN
1	/20	08/01/19	21	63235	T1328 DENISE TAYLOR		1,732.50	.00	SUMMER HORSE CAMP
TOTAL					OPERATING SUPPLIES	.00	8,136.55	.00	
4310					PROFESSIONAL CONTRACT SVC				

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 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
1 /20 08/01/19 21			63239	7060 JUAN URBIETA		690.00	.00	BUILDING ATTENDANT
1 /20 08/01/19 21			63171	0040 LARRY AVILA		720.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63182	6291 SANTIAGO COVARRU		380.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63202	5962 JASON GLASPIE		229.00	.00	BOXING- JULY 2019
1 /20 08/01/19 21			63220	6946 MANUEL AGUINIGA		245.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63205	6763 BRYCE HERNANDEZ		207.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63242	6371 MANUEL VELARDE		210.00	.00	KARATE-JULY 2019
1 /20 08/01/19 21			63226	6762 LUZ PULIDO		261.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63218	7000 MARIA LOZA		315.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63178	6731 FLORENCE COLBY		329.00	.00	ZUMBA-JULY 2019
1 /20 08/01/19 21			63184	T1335 CHARLIE ENNES		84.00	.00	GUITAR - JULY 2019
1 /20 08/01/19 21			63234	5235 STATE DISBURSEME		86.00	.00	JASON GLASPIE-CHILD S
1 /20 08/01/19 21			63177	7090 CLARISA GOMEZ		182.00	.00	CHEERLEADING-JULY2019
1 /20 08/01/19 21			63230	6947 LUIS SANCHEZ		140.00	.00	YOUTH INDOOR SOCCER
1 /20 08/01/19 21			63221	6973 MELODY MAR		21.00	.00	BATON TWIRLING CLASS
1 /20 08/01/19 21			63206	7011 KERRI MICHELLE H		70.00	.00	PEE WEE MUSIC-JULY 19
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,169.00	.00	
4340				UTILITIES				
1 /20 08/01/19 21			63170	5516 AT&T		49.97	.00	939-103-6913
1 /20 08/01/19 21			63243	0116 VERIZON WIRELESS		171.01	.00	06/05/19-07/04/19
TOTAL				UTILITIES	.00	220.98	.00	
4380				RENTALS & LEASES				
1 /20 08/01/19 21			63204	5977 GREATAMERICA FIN		907.14	.00	COPIER/PRINTER
TOTAL				RENTALS & LEASES	.00	907.14	.00	
TOTAL				RECREATION	.00	13,433.67	.00	



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 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		468.00	.00	OFFICE 365
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		56.00	.00	EMAIL
TOTAL						.00	524.00	.00	
4340									
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		144.44	.00	06/05/19-07/04/19
TOTAL						.00	144.44	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		.39	.00	COPIER/PRINTER
TOTAL						.00	.39	.00	
TOTAL						.00	668.83	.00	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
 BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /20	07/31/19 21		63166	3015 UNITED STATES TR		31.85	.00	HEALTH REIMBURSEMENT
TOTAL						.00	31.85	.00	
4380									
	1 /20	08/01/19 21		63204	5977 GREATAMERICA FIN		303.37	.00	COPIER/PRINTER
TOTAL						.00	303.37	.00	
TOTAL						.00	335.22	.00	
TOTAL						.00	65,568.71	-1,393.09	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 040 - FLEET MAINTENANCE  
 BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21	9751	-01 63201	0068 GARY V. BURROWS,		619.90	-619.90	OIL BLANKET PO
1 /20	08/01/19	21	9751	-01 63201	0068 GARY V. BURROWS,		5,790.41	-5,790.41	OIL BLANKET PO
TOTAL						.00	6,410.31	-6,410.31	
4220CNG									
1 /20	08/01/19	21		63212	6128 KINGS COUNTY PUB		74.73	.00	CITY OF LEMOORE FUEL
TOTAL						.00	74.73	.00	
4230									
1 /20	08/01/19	21		63241	0458 KELLER FORD LINC		15.62	.00	NUT-WHEEL
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		119.90	.00	FLEET REPAIRS
TOTAL						.00	135.52	.00	
4340									
1 /20	08/01/19	21		63170	5516 AT&T		2.68	.00	939-103-4007
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		71.41	.00	06/05/19-07/04/19
TOTAL						.00	74.09	.00	
4350									
1 /20	08/01/19	21		63209	2956 JONES COLLISION		262.55	.00	REMOVE/REPLACE
TOTAL						.00	262.55	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		84.95	.00	COPIER/PRINTER
TOTAL						.00	84.95	.00	
TOTAL						.00	7,042.15	-6,410.31	
TOTAL						.00	7,042.15	-6,410.31	

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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 045 - GOLF COURSE - CITY  
 BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K	COST OF REVENUE-KITCHEN								
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		122.40	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		143.54	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		190.62	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		21.30	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		16.32	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		446.08	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		515.81	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		516.84	.00	FOODSTUFF
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		544.13	.00	FOODSTUFF
TOTAL	COST OF REVENUE-KITCHEN					.00	2,517.04	.00	
4000P	COST OF REVENUE-PRO SHOP								
1 /20	08/01/19	21		63175	6476 CALLAWAY		309.60	.00	BG CG PNC HL 1 PLUS
1 /20	08/01/19	21		63174	6491 BRIDGESTONE GOLF		68.25	.00	E12 SOFT MATTE YELLOW
1 /20	08/01/19	21		63237	6450 TITLEIST		168.67	.00	PD MN SPORT JUNO BEAC
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		99.90	.00	GOLF SHAFTS-FOR RESAL
1 /20	08/01/19	21		63175	6476 CALLAWAY		85.98	.00	SF WD OPTFIT 2 DR PRO
TOTAL	COST OF REVENUE-PRO SHOP					.00	732.40	.00	
4220K	OPERATING SUPPLIES-KITCH								
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		61.54	.00	KITCHEN FAN
TOTAL	OPERATING SUPPLIES-KITCH					.00	61.54	.00	
4220M	OPERATING SUPPLIES MAINT.								
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		83.61	.00	COURSE MAINTENANCE SU
1 /20	08/01/19	21		63233	6481 SPRAYING DEVICES		138.81	.00	REPAIR KIT, VITON
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		31.17	.00	HAMMER, AIR PRESURE
TOTAL	OPERATING SUPPLIES MAINT.					.00	253.59	.00	
4220P	OPERATING SUPPLIES-PRO SH								
1 /20	08/01/19	21		63227	6672 RANGE SERVANT AM		350.03	.00	RS-H TOKENS SILVER
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		135.10	.00	OFFICE SUPPLIES
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		64.76	.00	OFFICE SUPPLIES
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		105.11	.00	VACUUM FOR CLUBHOUSE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		18.54	.00	OFFICE SUPPLIES
TOTAL	OPERATING SUPPLIES-PRO SH					.00	673.54	.00	
4310	PROFESSIONAL CONTRACT SVC								
1 /20	08/01/19	21		63176	6624 CINTAS		50.00	.00	KITCHEN
1 /20	08/01/19	21	9798	-02 63245	7014 STEPHANIE GREGOR		775.00	-775.00	ANNUAL BILLBOARD COSTS ON
TOTAL	PROFESSIONAL CONTRACT SVC					.00	825.00	-775.00	
4335	POSTAGE & MAILING								
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		61.74	.00	POSTAGE FOR LAUNCH
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		13.59	.00	POSTAGE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		10.58	.00	POSTAGE

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PEI - FUND ACCOUNTING

PEI  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 045 - GOLF COURSE - CITY  
 BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4335									
					(cont'd)				
TOTAL						.00	85.91	.00	
4340									
1 /20	08/01/19	21		63232	0423 SOCALGAS		15.78	.00	06/13/19-07/15/19
1 /20	08/01/19	21		63232	0423 SOCALGAS		75.87	.00	06/13/19-07/15/19
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		80.45	.00	PHONE EXPENSE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		133.21	.00	CLUBHOUSE CABLE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		161.83	.00	PHONE EXPENSE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		165.69	.00	PHONE EXPENSE
1 /20	08/01/19	21		63190	3022 FIRST BANKCARD		40.00	.00	PHONE EXPENSE
TOTAL						.00	672.83	.00	
4382									
1 /20	08/01/19	21	9846	-01 63225	6447 PNC EQUIPMENT FI		4,491.03	-4,491.03	GOLF CART FLEET LEASE
TOTAL						.00	4,491.03	-4,491.03	
TOTAL						.00	10,312.88	-5,266.03	
TOTAL						.00	10,312.88	-5,266.03	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /20	08/01/19	21		63203	0521 GRAINGER		429.88	.00	EYEWASH STATION
1 /20	08/01/19	21		63203	0521 GRAINGER		322.93	.00	HAND DRUM PUMP
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		94.34	.00	SUPPLIES
1 /20	08/01/19	21		63185	5866 FASTENAL COMPANY		53.60	.00	EQENDG-5300X6 SLING
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		3.50	.00	EXCEL/OFFICEAPP/WATER
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		6.00	.00	GOOGLE G SUITE APP
TOTAL					OPERATING SUPPLIES	.00	910.25	.00	
4220CH					CHLORINE OPERATING SUPPLY				
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		848.80	-848.80	BLANKET PO 12.5% SODIUM H
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		1,014.28	-1,014.28	BLANKET PO 12.5% SODIUM H
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		1,345.20	-1,345.20	BLANKET PO 12.5% SODIUM H
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		1,705.70	-1,705.70	BLANKET PO 12.5% SODIUM H
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		2,046.80	-2,046.80	BLANKET PO 12.5% SODIUM H
1 /20	08/01/19	21	9830	-01 63238	6058 UNIVAR		2,668.97	-2,668.97	BLANKET PO 12.5% SODIUM H
TOTAL					CHLORINE OPERATING SUPPLY	.00	9,629.75	-9,629.75	
4230					REPAIR/MAINT SUPPLIES				
1 /20	08/01/19	21		63213	0286 LAWRENCE TRACTOR		192.95	.00	AUTOCUT25-2BULK/TRIMM
TOTAL					REPAIR/MAINT SUPPLIES	.00	192.95	.00	
4330					PRINTING & PUBLICATIONS				
1 /20	08/01/19	21		63207	5546 INFOSEND		892.17	.00	INSERT:2019 CCR
TOTAL					PRINTING & PUBLICATIONS	.00	892.17	.00	
4340					UTILITIES				
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		742.48	.00	06/05/19-07/04/19
1 /20	08/01/19	21		63180	7058 COMCAST		193.08	.00	INTERNET
1 /20	08/01/19	21		63170	5516 AT&T		21.31	.00	939-103-4011
1 /20	08/01/19	21		63170	5516 AT&T		40.98	.00	939-106-1027
1 /20	08/01/19	21		63170	5516 AT&T		3.73	.00	939-103-4007
1 /20	08/01/19	21		63232	0423 SOCALGAS		66.98	.00	06/20/19-07/22/19
1 /20	08/01/19	21		63170	5516 AT&T		100.42	.00	939-103-4000
1 /20	08/01/19	21		63168	6639 AT&T		146.02	.00	INTERNET
TOTAL					UTILITIES	.00	1,315.00	.00	
4360					TRAINING				
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		63.99	.00	TOLL ROAD FEES-WATER
TOTAL					TRAINING	.00	63.99	.00	
4380					RENTALS & LEASES				
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		119.22	.00	COPIER/PRINTER
TOTAL					RENTALS & LEASES	.00	119.22	.00	
TOTAL					WATER	.00	13,123.33	-9,629.75	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 050 - WATER  
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340								UTILITIES

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 050 - WATER  
 BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	1 /20	08/01/19 21		63170	5516 AT&T		91.62	.00	939-103-6913
TOTAL						.00	91.62	.00	
4380									
	1 /20	08/01/19 21		63204	5977 GREATAMERICA FIN		180.38	.00	COPIER/PRINTER
TOTAL						.00	180.38	.00	
TOTAL						.00	272.00	.00	
TOTAL						.00	13,395.33	-9,629.75	



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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
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SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		194.76	.00	OFFICE SUPPLIES
1 /20	08/01/19	21		63200	6751 FURTADO WELDING		201.03	.00	WIRE.035 6-56 44#
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		411.00	.00	SUPPLIES
1 /20	08/01/19	21		63200	6751 FURTADO WELDING		85.33	.00	BI MIX 75/25 LARGE K
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		178.19	.00	SUPPLIES
TOTAL						.00	1,070.31	.00	
4310									PROFESSIONAL CONTRACT SVC
1 /20	08/01/19	21		63167	6724 84 RECYCLING		150.00	.00	APPLIANCE BIN
TOTAL						.00	150.00	.00	
4340									UTILITIES
1 /20	08/01/19	21		63170	5516 AT&T		2.12	.00	939-103-4007
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		365.19	.00	06/05/19-07/04/19
TOTAL						.00	367.31	.00	
TOTAL						.00	1,587.62	.00	REFUSE
TOTAL						.00	1,587.62	.00	REFUSE

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
 AUDIT11

SELECTION CRITERIA: transact.yr='20' and transact.fund between '001' and '300' and transact.batch='VM080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 060 - SEWER& STORM WTR DRAINAGE  
 BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /20	08/01/19	21		63198	3022 FIRST BANKCARD		449.27	.00	HIGH RANGE AMMONIA
1 /20	08/01/19	21		63203	0521 GRAINGER		351.61	.00	PERSONAL COOLERS
1 /20	08/01/19	21		63185	5866 FASTENAL COMPANY		44.54	.00	18629 CLR MONOGOGGLE
1 /20	08/01/19	21		63197	3022 FIRST BANKCARD		3.49	.00	EXCEL/OFFICEAPP/SEWER
TOTAL						.00	848.91	.00	
4340									
1 /20	08/01/19	21		63170	5516 AT&T		2.12	.00	939-103-4007
1 /20	08/01/19	21		63170	5516 AT&T		21.31	.00	939-103-4010
1 /20	08/01/19	21		63243	0116 VERIZON WIRELESS		509.73	.00	06/05/19-07/04/19
TOTAL						.00	533.16	.00	
4380									
1 /20	08/01/19	21		63204	5977 GREATAMERICA FIN		40.78	.00	COPIER/PRINTER
TOTAL						.00	40.78	.00	
TOTAL						.00	1,422.85	.00	
TOTAL						.00	1,422.85	.00	
TOTAL						.00	99,329.54	-22,699.18	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 082 - PAYROLL

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	08/01/19	21	63208	2517 JAMES CHANEY		47.99	REFUND LIFE INS. MAY
TOTAL			ACCOUNTS PAYABLE		.00	47.99	
2150			LIFE INSURANCE PAYABLE				
1 /20	08/01/19	21	63208	2517 JAMES CHANEY	47.99		REFUND LIFE INS. MAY
TOTAL			LIFE INSURANCE PAYABLE		47.99	.00	
TOTAL			PAYROLL		47.99	47.99	

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CITY OF LEMOORE  
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='20' and transact.batch='vm080219'  
 ACCOUNTING PERIOD: 2/20

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /20	08/01/19	21	63172	T2755 BIRDENE BURTON		150.00	REFUND-VET HALL
1 /20	08/01/19	21	63214	0306 LEMOORE HIGH SCHOOL		144,329.62	CML-5115(035)CNGEXPAN
TOTAL			ACCOUNTS PAYABLE		.00	144,479.62	
2300			CUSTOMER DEPOSITS				
1 /20	08/01/19	21	63172	T2755 BIRDENE BURTON	150.00		REFUND-VET HALL
TOTAL			CUSTOMER DEPOSITS		150.00	.00	
2318			CNG EXPANSION				
1 /20	08/01/19	21	63214	0306 LEMOORE HIGH SCHOOL	144,329.62		CML-5115(035)CNGEXPAN
TOTAL			CNG EXPANSION		144,329.62	.00	
TOTAL			TRUST & AGENCY		144,479.62	144,479.62	
TOTAL REPORT					144,527.61	144,527.61	

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CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='20' and transact.account between '3000' and '3999' and transact.batch='VM080219'  
ACCOUNTING PERIOD: 2/20

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681							
1 /20	08/01/19	210	63231	T2754 SHAWN COX		-15.00	REFUND-SUMMER DAY CAM
TOTAL					.00	-15.00	.00
TOTAL	GENERAL FUND				.00	-15.00	.00
TOTAL	GENERAL FUND				.00	-15.00	.00
TOTAL REPORT					.00	-15.00	.00