

LEMOORE

CALIFORNIA

JOINT LEMOORE CITY COUNCIL  
LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 C STREET  
July 21, 2020

**AGENDA**

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

---

---

**7:00 p.m. CLOSED SESSION**

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

1. Government Code Section 54956.9  
Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of  
Section 54956.9  
Two Cases
2. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: APNs 024-080-076-000 and 024-080-074-000  
Agency Negotiator: Nathan Olson, City Manager  
Negotiating Parties: Element 7  
Under Negotiation: Price and Terms

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

## 7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. CLOSED SESSION REPORT
- f. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

### PUBLIC COMMENT

**Public comment will be in accordance with the attached policy.** 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

No Ceremonial / Presentations

### DEPARTMENT AND CITY MANAGER REPORTS – Section 2

#### 2-1 Department & City Manager Reports

### CONSENT CALENDAR – Section 3

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

- 3-1 Approval – Minutes – Regular Meeting – July 7, 2020
- 3-2 Approval – Second Reading – Ordinance 2020-07, adding Article C to Chapter 3 of the City of Lemoore Municipal Code Relating to a Special Sales and Use Tax
- 3-3 Approval – Grant Deed for Right-of-Way Dedication and Grant Easement by Lemoore Union Elementary School District, a California Public School District along Frontage of APN #021-660-008
- 3-4 Approval – Award Acceptance for FEMA Assistance to Firefighters Grant Program – COVID-19
- 3-5 Approval – Reject All Bids for the Industrial Park Development Phase 1 & Phase 2

### PUBLIC HEARINGS – Section 4

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

- 4-1 Public Hearing – Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2020-21 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 – Resolution 2020-26 and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 – Resolution 2020-27 (Champion)

### NEW BUSINESS – Section 5

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

No New Business

### BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

#### 6-1 City Council Reports / Requests

ADJOURNMENT

## Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, August 4, 2020
- City Council Regular Meeting, Tuesday, August 18, 2020

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

# PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of July 21, 2020 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on July 17, 2020.

Marisa Avalos, City Clerk

## **CITY OF LEMOORE**

### **ALL CITY COUNCIL REGULAR AND SPECIAL MEETINGS**

#### Attendance and Public Comment Changes Due to COVID-19

Given the current Shelter-in-Place Order covering the State of California and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment at all Council meetings until notified otherwise.

All upcoming regular and special City Council meetings will **only be accessible online**. The meeting may be viewed through the following options:

- Youtube: [www.Youtube.com/c/cityoflemoire](http://www.Youtube.com/c/cityoflemoire)

The City will also provide links to streaming options on the City's website and on its Facebook page. Unfortunately, physical attendance by the public cannot be accommodated given the current circumstances and the need to ensure the health and safety of the City Council, City staff, and the public as a whole.

If you wish to make a general public comment or public comment on a particular item on the agenda, **you must submit your public comments by e-mail to:** [cityclerk@lemoire.com](mailto:cityclerk@lemoire.com). In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

#### General Public Comments & Comments on City Council Business Items

For general public comments and comments regarding specific City Council Business Items, all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

#### Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments



may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

**\*PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.\***

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.

**July 7, 2020 Minutes  
Lemoore City Council  
Study Session**

**CALL TO ORDER:**

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

ROLL CALL: Mayor: NEAL  
Mayor Pro Tem: PLOURDE  
Council Members: LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; City Clerk Avalos.

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

**CLOSED SESSION**

1. Government Code Section 54956.9  
Conference with Legal Counsel – Anticipated Litigation  
Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of Subdivision (d) of  
Section 54956.9  
Three Cases

*Council adjourned at 7:20 p.m.*

**July 7, 2020 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: PLOURDE  
Council Members: LYONS, SCHALDE

City Staff and contract employees present: City Manager Olson, City Attorney Lerner; Public Works Director Rivera; Community Development Director Holwell; City Planner Brandt, Lieutenant Santos; Community Services Officer Perez; City Clerk Avalos.

**CLOSED SESSION REPORT**

*Nothing to report out of Closed Session.*

## AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No agenda additions, and/or deletions.

### PUBLIC COMMENT

*Jennifer Solis appreciated the conversation that happened at the last Council meeting between Amy Ward and the Council. She stated she would like to see more of those conversations regarding tradeoffs. Stated that she had a meeting with Captain Ochoa. She stated that Ochoa had just finished cleaning the windows at the department because janitorial services has been cut. She stated that the lowest paid City employee is probably still more expensive than the janitorial staff. She hopes to see more tradeoffs asked.*

*Connie Wlaschin stated that she was concerned when she read on the Lemoore Leader that the Lemoore Volunteer Fire Department held a COVID 2020 party. She was flabbergasted that only 66 people showed up out of 100. March 17<sup>th</sup> the Council approved Resolution 2020-16 proclaiming the threatened existence of COVID-19. She feels that it was irresponsible. She asked when the City Manager was informed about when the party was going to be held. She asked if CrisCom was in the budget for consulting fees and whose budget is it under? She stated that she still has questions regarding the Vorhees property out at Industrial Park.*

*Amy Ward informed the Council of two big events. On July 16<sup>th</sup> at 5:00 p.m. the Chamber is hosting a Virtual Mixer. She stated it is important that the City is represented on this call. One of the items being discussed is the sales tax measure. They are getting ready to launch a three month HR training for their businesses. If the Council is interested, she can send the link. She received an email from City Manager Olson regarding the Christmas Parade.*

*Jesus Garcia stated that he came in front of the Council a couple weeks ago in regards to Downtown cleanliness. He appreciated Council Member Schalde for stopping by. He received a call from Soledad Perez to meet with Captain Ochoa. It was a very productive meeting. Some officers volunteered to go down and clean the streets. They began at 6:30 in the morning. He thanked them for their support and taking the time. The streets are looking a little bit better. Really hopes that the new business in downtown helps them out by maintaining the park and downtown.*

*John Hodgson spoke in regards to the perception, what is presented to the public. Everyone has been talking about transparency. Worst thing could've done was for the Fire Department to have a party. It looks bad. If everyone got COVID, we would have had to rely on Kings County to respond to calls.*

*TJ Johnson asked if a forensic audit has been done in the last five years. He asked what the City has done in regards to legal limits for water in the City. What is being done with the budget? Suggested some of the budget to be put aside for youth programs and awareness programs.*

*Dr. Gail Crums addressed the Fire Department in regards to the party. She was called by the Parks and Recreation Department that their event had to be cancelled. She has an issue with the Fire Department having the party. Transparency is important and that is not acceptable.*

*Dr. Crystal Jackson stated there have been many protests since the killing of George Floyd. The NAACP had a meeting scheduled for the youth to bring it to the table and speak with our leaders. She stated she was told the day before to that they could not have the event due to the Governor shutting everything down. A party was more important than the voices of the people and a peaceful resolution.*

## CEREMONIAL / PRESENTATION – Section 1

*No Ceremonies / Presentations.*

## DEPARTMENT AND CITY MANAGER REPORTS – Section 2

### 2-1 Department & City Manager Reports

*City Manager Olson stated that Natural Healing Center opened this weekend. The place is immaculate. The owner reached out to take over Plaza Park. They have offered to pay for continuing maintenance of the park. Monday is the first day citizens can pull papers to run for Council. If anyone is interested, contact the City Clerk. Asked for consensus for direction to come back with a plan in regards to CARES Act funding.*

*Consensus was received.*

## CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – June 16, 2020
- 3-2 Approval – Minutes – Special Meeting – June 24, 2020
- 3-3 Approval – Notice of Completion – H.P. Water Systems – Bacteriological Rehabilitation of Well 10

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Lyons, to approve the Consent Calendar as presented.*

*Ayes: Plourde, Lyons, Schalde, Neal*

## PUBLIC HEARINGS – Section 4

- 4-1 First Reading – Ordinance No. 2020-07 – Adding Article C to Chapter 3 of the City of Lemoore Municipal Code Relating to a Special Sales and Use Tax and Resolution 2020-23 (Olson)

*Public Hearing opened at 8:02 p.m.*

*Spoke: Dr. Gail Crums*

*Anne Hodgson  
John Hodgson  
Crystal Jackson  
Frank Gornick  
Amy Ward  
Jesus Garcia  
Chris Garcia  
Jennifer Solis  
Juvenal Leon  
TJ Johnson*

*Public Hearing closed at 8:26 p.m.*

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Lyons, to introduce and waive the first reading of Ordinance 2020-07 and approve Resolution 2020-23.*

Ayes: Plourde, Lyons, Schalde  
Noes: Neal

#### NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 – Resolution 2020-24 and Public Maintenance Facilities Maintenance District No. 1 (PFMD) Zones 1 through 10 – Resolution 2020-25 (Rivera)

Spoke: Jennifer Solis  
Soledad Perez

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Schalde, to approve the Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 – Resolution 2020-24 and Public Maintenance Facilities Maintenance District No. 1 (PFMD) Zones 1 through 10 – Resolution 2020-25.*

Ayes: Plourde, Schalde, Lyons, Neal

- 5-2 Report and Recommendation – Second Readings – Ordinance 2020-05 – Approving Zoning Map Amendment No. 2020-02 and Ordinance 2020-06 – Approving Planned Unit Development No. 2020-01 (Holwell)

Spoke: Kristin Clark, West Hills President (submitted via email)  
Stuart Van Horn, West Hills Chancellor (submitted via email)  
Kings County Board of Supervisors (submitted via email)  
Doug Peterson  
Roman Benitez  
Matt Pecowskey  
Jeff Leverson  
Frank Gornick  
Jennifer Solis  
Tom Reed  
Jesus Garcia  
Pat Recuite  
Joe Griffin  
Chris Garcia

*Motion by Mayor Pro Tem Plourde, seconded by Council Member Lyons, to approve the second reading of Ordinance 2020-05, Approving Zoning Map Amendment No. 2020-02 and Ordinance 2020-06, Approving Planned Unit Development No. 2020-01.*

Ayes: Plourde, Lyons, Schalde  
Noes: Neal

#### BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

*Council Member Lyons attended one meeting online for Commission on Aging. He stated he hopes for funner days.*

*Council Member Schalde is looking forward to proactive days. He is all about the Navy. There are already two developments that are approved out there. He doesn't think this Council or any Council wants the Navy to leave. This is going to benefit sales and property taxes. 362 home is bringing people to Lemoore. We need more people and more people to shop local.*

*Mayor Pro Tem Plourde there were split decisions tonight. There is different points of views. If you vote yes, you feel in your heart that's in the best interest of Lemoore. If you vote no, that's in the best interest of Lemoore, in your view. On the 4<sup>th</sup> of July, it was the 120<sup>th</sup> Birthday. There's going to be split decisions on everything. The only thing we can do, is try to make the best decision and judgement. We will agree to disagree on some things.*

*City Manager Olson attended the Mosquito Abatement Committee. They are starting to get their seasonal employees hired. The area between Fallenleaf and Cinnamon, west of Fox. There is a species of Mosquito. They are nesting here in Lemoore. They only bite around the ankles at any time of the day.*

*Mayor Neal likes the History of Lemoore. Stated that there were more citizens against the development at the public hearing in June than there were tonight. He stated he is not upset with how anyone voted tonight and it is so important to run for City Council. A majority of us will not be here after this election.*

#### ADJOURNMENT

*At 10:18 p.m., Council adjourned.*

*Approved the 21<sup>st</sup> day of July 2020.*

APPROVED:

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

ATTEST:

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



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-9003

## Staff Report

**Item No: 3-2**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: June 13, 2020**

**Meeting Date: July 21, 2020**

**Subject: Second Reading – Ordinance 2020-07, adding Article C to Chapter 3 of the City of Lemoore Municipal Code Relating to a Special Sales and Use Tax**

**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 second reading of Ordinance 2020-07, adding Article C to Chapter 3 of the City of Lemoore Municipal Code Relating to a Special Sales and Use Tax.

**Subject/Discussion:**

City Staff has been looking into options for increasing revenues to maintain public safety services as the City's revenues have been declining. In addition to local economic development efforts, City Staff is recommending that City Council adopt a resolution and ordinance to allow for a special sales and use tax measure to be placed on the ballot November 3, 2020 to increase the City's local sales tax by 1%.

On June 24, 2020 City Council provided consensus on ballot measure text to be submitted to the voters related to a special sales and use tax of 1% with a 7 year sunset. The language is outlined on Resolution 2020-23.

The introduction and first reading of the ordinance occurred on July 7, 2020.

**Financial Consideration(s):**

Potential revenue increases of approximately \$1.8 million dollars annually.

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

- Increased financial support of public safety departments

**Cons:**

- Increased local sales tax rate

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends that City Council approve the second hearing of the proposed Ordinance 2020-07.

**Attachments:**

- ☒ Resolution: 2020-23
- ☒ Ordinance: 2020-07
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

**Review:**

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

**Date:**

07/14/2020  
07/16/2020  
07/14/2020  
07/16/2020  
07/14/2020



**RESOLUTION NO. 2020-23**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
APPROVING BALLOT MEASURE TEXT TO BE SUBMITTED TO THE VOTERS  
RELATED TO A SPECIAL SALES AND USE TAX OF ONE PERCENT TO BE  
DESIGNATED AS MEASURE “ ” TO BE SUBMITTED TO VOTERS ON  
NOVEMBER 3, 2020 STATEWIDE GENERAL ELECTION, REQUESTING KINGS  
COUNTY ELECTIONS TO CONDUCT THE ELECTION, AND REQUESTING  
CONSOLIDATION OF THE ELECTION**

---

**WHEREAS**, the City of Lemoore has experienced, and continues to experience, a critical decline in revenues that has caused the City to reevaluate the services it provides citywide;

**WHEREAS**, the persistent decline in City revenue will affect the City’s ability to maintain public safety services and service levels;

**WHEREAS**, for the public health, safety, and welfare of the residents and businesses of Lemoore, and maintenance of public safety services, the Council desires to ensure the availability of and to maintain public safety services;

**WHEREAS**, sales and use tax revenues are a primary source of funding for key general fund-supported services including, fire and police;

**WHEREAS**, the State of California authorizes cities to seek approval of additional sales and use tax to enhance services in their communities.

**WHEREAS**, a local sales and use tax in the City of 1% will generate approximately \$1.8 million dollars annually for the City and will allow the City to maintain and protect public safety services because the money is legally required to stay in our community and cannot be taken by the State;

**WHEREAS**, a copy of the full text of the measure is attached to this resolution as Exhibit A;

**WHEREAS**, the next opportunity to place a measure on the ballot in 2020 is the regularly scheduled United States Presidential Election to be held on November 3, 2020;

**WHEREAS**, on June 2, 2020, the City Council adopted a resolution requesting consolidation of the General Municipal Election with the November 3, 2020, Statewide General Municipal Election;

**WHEREAS**, the City Council desires to submit this measure to the voters at the November 3, 2020, General Municipal Election.

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

**SECTION 1.** The foregoing recitals are true and correct, and this Council so finds and determines.

**SECTION 2.** That a municipal election is hereby called and ordered to be held in the City on November 3, 2020, at which election there shall be submitted to the qualified voters the proposition set forth below.

**SECTION 3.** The question to be submitted to the voters with respect to the ballot measure shall be printed on the election ballot in the following form:

SPECIAL MEASURE ____	Yes ____
LEMOORE PUBLIC SAFETY SPECIAL TAX MEASURE: To generate approximately \$1,800,000 annually for seven years to maintain local police and fire services including prevention and enforcement shall the City of Lemoore enact a 1 percent sales and use tax, requiring a citizens' oversight committee and annual reporting of expenses, with all funds generated staying in the City of Lemoore?	No ____

**SECTION 4.** The City Attorney shall prepare, and the County Elections Clerk shall publish, a synopsis of the measure in accordance with Election Code Section 12111.

**SECTION 5.** The following constitutes the synopsis of the measure to be voted on for purposes of meeting the publication requirements of Election Code Section 12111:


**MEASURE TO BE VOTED ON**

Notice is hereby given that the following measure is to be voted on at the United States Presidential election to be held in the City of Lemoore, on Tuesday, the 3rd day of November, 2020.

ADOPTION OF AN ORDINANCE TO ENACT A ONE PERCENT  
(1%) SALES AND USE TAX FOR SEVEN YEARS TO RAISE  
FUNDS FOR EMERGENCY SERVICES, INCLUDING POLICE  
AND FIRE FOR THE CITIZENS OF LEMOORE AND WHICH  
INCLUDES PROCEDURES FOR ANNUAL AUDITS AND  
CITIZEN OVERSIGHT.

The City of Lemoore has suffered significant revenue shortages that threaten the City's ability to provide essential services to its citizens, including the maintenance of fire and police services. Measure \_\_\_\_ will enact an ordinance that imposes up to a one percent (1%) sales and use tax to raise enough money annually to ensure that the City can continue to provide and maintain essential public safety services for the citizens of Lemoore. The ordinance includes procedures for annual audits and citizen oversight.

Dated: 7/7/2020

  
Marisa Avalos, City Clerk

**SECTION 6.** The full text of the ordinance for this measure is attached hereto as Exhibit A. The full text is not required to be printed in the Sample Ballot and Voters Pamphlet. However, the full text of the measure shall be made available at the office of the Kings County Clerk/Registrar of Voters and the Lemoore City Clerk's Office (559-924-6744, Extension. 700).

**SECTION 7.** Passage of the Measure requires two-thirds (66.67%) votes.

**SECTION 8.** The City of Lemoore requests that the Kings County Clerk/Registrar of Voters conduct the election and canvass the returns, and the City consents to reimburse the Registrar of Voters for all costs incurred for these services.

**SECTION 9.** In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

**SECTION 10.** Arguments in favor or against the proposed measure are permissible and shall be filed with the Kings County Clerk/Registrar of Voters in accordance with Elections Code Section 9282. The City Manager and his staff are hereby directed to prepare and file a written argument in favor of the proposed measure not to exceed 300 words on behalf of the City Council.

**SECTION 11.** Pursuant to Election Code Section 10002, the County Clerk/Registrar of Voters is hereby requested to take all steps incident to the preparation for and the holding of the election in accordance with law and these specifications.

**SECTION 12.** The City Attorney shall prepare an impartial analysis of the measure in accordance with Elections Code Section 9280 and file it with the Kings County Clerk/Registrar of Voters.

**SECTION 13.** The City Clerk shall file a certified copy of this resolution with the Kings County Clerk/Registrar of Voters as required by law. The City Clerk is hereby authorized and directed to work with the Kings County Clerk/Registrar of Voters and take all steps necessary to cause placement of the measure on the ballot.

**SECTION 14.** The City Clerk and the City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this resolution and to the ballot measure as may be deemed necessary by the Kings County Clerk/Registrar of Voters.

**SECTION 15.** This resolution shall take effect immediately upon its adoption.

\* \* \* \* \*

RESOLUTION NO. 2020-23

The foregoing Resolution was approved and adopted at a regular meeting of the City Council of the City of Lemoore held on the 7<sup>th</sup> day of July, 2020, by the following vote:

AYES: Plourde, Lyons, Schalde

NOES: Neal

ABSTAINING: None

ABSENT: None

ATTEST:

APPROVED:

  
Marisa Avalos, City Clerk

  
Edward Neal, Mayor

**ORDINANCE NO. 2020-07**

**AN ORDINANCE ADDING ARTICLE C TO CHAPTER 3 OF TITLE 3 OF THE CITY  
OF LEMOORE MUNICIPAL CODE RELATING TO A SPECIAL SALES AND USE  
TAX**

The City Council of the City of Lemoore does ordain as follows:

**SECTION 1.** Article C to Chapter 3 of Title 3 is hereby added to the Municipal Code to read as follows in its entirety:

**3-3C Sales and Use Tax**

**3-3C-1 Title**

This chapter shall be known as the City of Lemoore Sales and Use Tax Ordinance.

**3-3C-2 Purpose.**

This chapter is adopted to achieve the following, among other purposes, and directs that the provisions of this chapter be interpreted in order to accomplish those purposes:

A. To impose a sales and use tax to be applied throughout the entire territory of the city to the fullest extent permitted by law and in accordance with the provisions of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code and Section 7285.9 of Part 1.7 of Division 2 of the Revenue and Taxation Code, which authorizes the city to adopt this chapter if two-thirds of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.

B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the sales and use tax law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefor that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting the California State sales and use taxes.

D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

E. All proceeds of the tax levied and imposed hereunder shall be accounted for and paid into a special public safety trust fund or account designated for use by the city only for maintaining police and fire services.

### **3-3C-3 Operative Date.**

This chapter shall be operative on the first day of the first calendar quarter commencing at least 110 days after the adoption of the ordinance codified in this chapter by vote of the electorate on November 3, 2020.

### **3-3C-4 Contract with State.**

Prior to the operative date, the City shall contract with the State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the City shall not have contracted with the State Board of Equalization prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such contract.

### **3-3C-5 Transactions and Sales Tax Rate.**

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of up to one percent (1%) of the gross receipts of any retailers for the sale of all tangible personal property sold at retail in said territory on and after the operative date of this chapter.

### **3-3C-6 Place of Sale.**

For the purposes of this chapter, all retail sales are consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his or her agent to an out-of-State destination or to a common carrier for delivery to an out-of-State destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the State sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the State or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations to be prescribed and adopted by the State Board of Equalization.

### **3-3C-7 Use Tax Rate.**

An excise tax is hereby imposed on the storage, use, or other consumption in the City of tangible personal property purchased from any retailer on and after the operative date of this Chapter for storage, use, or other consumption in said territory at the rate of up to one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to State sales or use tax regardless of the place to which delivery is made.

### **3-3C-8 Adoption of Provisions of State Law.**



Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this Chapter as though fully set forth herein.

### **3-3C-9 Limitation on Adoption of State Law and Collection of Use Taxes.**

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

A. Wherever the State of California is named or referred to as the taxing agency, the name of this City shall be substituted. The substitution, however, shall not be made when:

1. The word “State” is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury, or the Constitution of the State of California.

2. The result of that substitution would require action to be taken by or against this city or any agency, officer, or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this chapter.

3. In those sections, including, but not necessarily limited to, sections referring to the exterior boundaries of the State of California, where the result of the substitution would be to:

- a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the State under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code; or
- b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not be subject to tax by the State under the said provision of that Code.

4. In Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 or 6828 of the Revenue and Taxation Code.

B. The word “City” shall be substituted for the word “State” in the phrase “retailer engaged in business in this State” in Section 6203 and in the definition of that phrase in Section 6203.

### **3-3C-10 Permit Not Required.**

If a seller’s permit has been issued to a retailer under Section 6067 of the Revenue and Taxation Code, an additional seller’s permit shall not be required by this chapter.

### **3-3C-11 Exemptions and Exclusions.**

A. There shall be excluded from the measure of the transactions and sales tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any State-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this State, the United States, or any foreign government.

2. Sales of property to be used outside the city which is shipped to a point outside the city, pursuant to the contract of sale, by delivery to such point by the retailer or his or her agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the city shall be satisfied:

- a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code by registration to an out of city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and
- b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address.

3. The sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of the ordinance codified in this chapter.

4. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by the lease prior to the operative date of the ordinance codified in this chapter.

5. For the purposes of subsections (B)(3) and (B)(4) of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this city of tangible personal property:



1. The gross receipts from the sale of which have been subject to a transactions tax under any State-administered transactions and use tax ordinance.

2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this State, the United States, or any foreign government. This exemption is in addition to the exemptions provided in Sections 6366 and 6366.1 of the Revenue and Taxation Code of the State of California.

3. If the purchaser is obligated to purchase the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter.

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.

5. For the purposes of subsections (C)(3) and (C)(4) of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.

6. Except as provided in subsection (C)(7) of this section, a retailer engaged in business in the city shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the city or participates within the city in making the sale of the property, including, but not limited to, soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the city or through any representative, agent, canvasser, solicitor, subsidiary, or person in the city under the authority of the retailer.

7. “A retailer engaged in business in the city” shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with Section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with Section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with Section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address in the city.

D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

E. Nothing in this chapter shall be construed as imposing a tax upon any person or service when the imposition of such tax upon such person or service would be in violation of a federal or state statute, the Constitution of the United States, or the Constitution of the State of California.

### **3-3C-12 Amendments.**

All amendments subsequent to the effective date of this chapter to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter.

### **3-3C-13 Enjoining Collection Forbidden.**

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action, or proceeding in any court against the State or the City, or against any officer of the State or the City, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

### **3-3C-14 Independent Annual Audit.**

The proceeds resulting from this transactions and use tax shall be deposited into a City account designating the funds for use specifically for maintaining public safety services and become subject to the same independent annual audit requirements as other general fund revenue. The independent auditor's report, which shall include an accounting of the revenues received and expenditures made from the transactions and use tax, will be presented annually to the City Council and made available for public review.

### **3.26.150 Citizens Oversight Committee.**

Although not otherwise required by law, the City Council shall, by resolution adopted before the operative date of this chapter, establish a citizen's oversight committee to review the revenue and expenditure of funds from the tax adopted by this chapter. The members' terms and qualifications, and duties and scope of the committee, shall be as established by the resolution.

### **3.26.160 Termination Date.**

The authority to levy the tax imposed by this chapter shall expire seven years after adoption and implementation of this ordinance.

## **SECTION 2.**

Severability. If any portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining portions of this ordinance shall remain in effect. The people of the City of Lemoore hereby declare that they would have adopted each portion of

this ordinance, notwithstanding that any one of more portions of this ordinance is declared invalid or unenforceable and, to that end, the provisions of this ordinance are severable.

**SECTION 3.**

Two-Thirds Approval; Effective Date. This ordinance relates to the levying and collecting of transactions and use taxes and shall take effect immediately upon approval by a majority of the voters voting on this ordinance and shall be operative on the date specified above.

The foregoing ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 7<sup>th</sup> day of July, 2020 and passed and adopted at a regular meeting of the City Council held on the 21<sup>st</sup> day of July, 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Edward Neal  
Mayor



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

## Staff Report

**Item No: 3-3**

**To: Lemoore City Council**

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

**Date: July 13, 2020**

**Meeting Date: July 21, 2020**

**Subject: Grant Deed for Right-of-Way Dedication and Grant of Easement by Lemoore Union Elementary School District, a California Public School District along frontage of APN #021-660-008**

**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:**

Accept the Grant Deed and Grant of Easement documents, which will provide for adequate right-of-way and utility easement along the property for recordation with the Kings County Recorder with certificates of acceptance.

**Subject/Discussion:**

In early 2019, the Lemoore Union Elementary school district submitted plans for a new elementary school to be located at 100 Vine Street, Lemoore, CA 93245. Through the plan check process, it was determined that a public utility easement of approximately .24 acres, and a grant deed for public right-of-way of approximately .10 additional acres be granted to the City of Lemoore, for right-of-way and utilities maintenance.

Legal descriptions and maps indicating the easements are attached to the deed documents for reference.

**Financial Consideration(s):**

No financial impact.

**Alternatives or Pros/Cons:**

Not applicable.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends City Council accept the Grant Deed and Grant of Easement documents, which will provide for adequate right-of-way and utility easement along the property for recordation with the Kings County Recorder with certificates of acceptance.

**Attachments:**

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

List: Grant Deed  
Grant of Easement  
Certificates of Acceptance

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

07/14/2020  
07/16/2020  
07/16/2020  
07/14/2020  
07/14/2020

Recording requested by and  
Please mail instrument to:

City of Lemoore  
711 Cinnamon Drive  
Lemoore, CA 93245  
Attn.: Frank Rivera

This instrument benefits City only. No fee required  
per Government Code Section 6103

## Grant Deed

THE UNDERSIGNED GRANTOR(s) DECLARE(s)

DOCUMENTARY TRANSFER TAX IS \$ EXEMPT PUBLIC ENTITY

☐ \_\_\_\_\_unincorporated area ☒ City of Lemoore

Assessor's Parcel No.: **021-660-008**

☐ computed on full value of interest or property conveyed, or

☐ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, represents that, as the owner(s) of the herein-described real property,

**LEMOORE UNION ELEMENTARY SCHOOL DISTRICT, A CALIFORNIA PUBLIC SCHOOL DISTRICT**

hereby GRANT(s) in fee interest to the CITY OF LEMOORE, A MUNICIPAL CORPORATION, the real property in the City of Lemoore, County of Kings, State of California, described as follows:

**SEE ATTACHED "EXHIBIT A" FOR LEGAL DESCRIPTION AND "EXHIBIT B" FOR PLAT  
AND INCORPORATED HEREIN BY REFERENCE**

Signed this 25 day of JUNE, 2020

Granter Signature(s):



BY:

DIRECTOR OF FACILITIES

TITLE:

Public Agency Acknowledgement

City of Lemoore

County of Kings

State of California

I, Marisa Avalos, City Clerk of the City of Lemoore, do hereby certify that at a Regular Meeting of the City Council of the City of Lemoore held \_\_\_\_\_, City Council acknowledged the executed Grant Deed from LEMOORE UNION ELEMENTARY SCHOOL DISTRICT, A CALIFORNIA PUBLIC SCHOOL DISTRICT, for a portion of APN 021-660-008.

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

**Notary**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California

COUNTY OF Kings

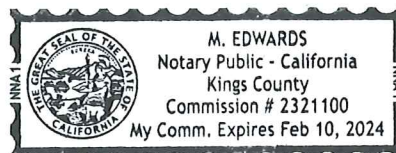
On this 25 day of June, 2020, before me, Melanie Edwards, a Notary Public in and for said County and State, personally appeared Christopher O Neal Surratt

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal:

Signature: M. Edwards



## EXHIBIT 'A'

Lane Engineers, Inc. Job No. 18311.1

May 28, 2020

### LEGAL DESCRIPTION:

Being that portion of Parcel 1 as per Parcel Map recorded in Book 6 of Parcel Maps at Page 89, Kings County Records, situated in the NE1/4 of Section 4, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the City of Lemoore, County of Kings, State of California, more particularly described as follows:

Beginning at the southeast corner of Parcel 1 of said PM 6-89, said corner being 40.00 feet West of the East line of said NE1/4 of Section 4 as measured at right angles thereto and 84.00 feet North of the South line of said NE1/4 of Section 4 as measured at right angles thereto;  
Thence North 89°21'55" West 24.51 feet along the South line of said Parcel 1;  
Thence North 45°30'56" East 29.01 feet to a point 44.00 feet West of the East line of said NE1/4 of Section 4 as measured at right angles thereto;  
Thence North 00°31'06" East 914.89 feet parallel with said East line to a point 44.00 feet West of the centerline of 19<sup>th</sup> Avenue as measured at right angles thereto as per College Park Unit III, recorded in Volume 19 of Licensed Surveyors' Plats at Page 65, Kings County Records, said point also being the beginning of a tangent curve concave to the west having a radius of 956.00 feet;

Thence parallel with said centerline through the following courses:

Northerly 81.73 feet along said curve through a central angle of 04°53'55";  
North 04°22'49" West 6.99 feet to the North line of said Parcel 1;

Thence South 89°21'55" East 8.09 feet along said North line to the northeast corner thereof;  
Thence South 00°31'06" West 1024.03 feet along the East line of said Parcel 1 to the POINT OF BEGINNING.

CONTAINING 4,428 SQUARE FEET OR 0.10 ACRES, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.



6-22-20

Page 1 of 2





# EXHIBIT B

SCALE: 1" = 120'

L. S. P. 19 - 65, K. C. R.

LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N89°21'55"W	24.51
L2	N45°30'56"E	29.01
L3	N4°22'49"W	6.99
L4	S89°21'55"E	8.09

TRACT NO. 739  
L.S.P. 18-76, K.C.R.

PARCEL 1, P.M. 6-89

ADDITIONAL RIGHT OF WAY DEDICATION  
0.10 ACRES



N. 19TH AVE.

PARCEL 1  
PARCEL 2  
PARCEL 3  
P.M. 2-86

CINNAMON DRIVE

S89°21'55"E

E/4 COR. SEC. 4-19-20

POINT OF BEGINNING

JOB NO. 18311.1  
2 OF 2

Recording Requested by:  
CITY OF LEMOORE

When Recorded Mail to:  
City of Lemoore  
711 W. Cinnamon Drive  
Lemoore, CA 93245  
ATTN: Public Works

---

No Fee Per Government Code 6103

APN 021-660-008

**GRANT DEED  
(PUBLIC UTILITY EASEMENT)**

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

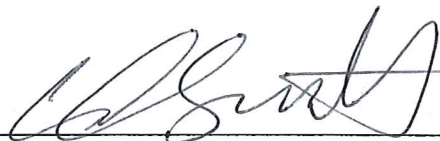
Lemoore Union Elementary School District, a California Public School District

hereby GRANTS to

the CITY OF LEMOORE, a municipal corporation,

the easements for public utility purposes over, under, through, and across the real property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated by reference herein.

IN WITNESS WHEREOF, the grantor has executed this instrument this 25 day  
JUNE, 2020

By: 

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

**Notary**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California

COUNTY OF Kings

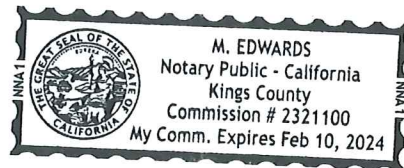
On this 25 day of June, 2020, before me, Melanie Edwards, a Notary Public in and for said County and State, personally appeared Christopher Oneal Surratt

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument, and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal:

Signature: M. Edwards



## EXHIBIT 'A'

Lane Engineers, Inc. Job No. 18311.1  
May 28, 2020

### LEGAL DESCRIPTION:

A strip of land 10.00 feet wide within a portion of Parcel 1 as per Parcel Map recorded in Book 6 of Parcel Maps at Page 89, Kings County Records, situated in the NE1/4 of Section 4, Township 19 South, Range 20 East, Mount Diablo Base and Meridian, in the City of Lemoore, County of Kings, State of California, the easterly sideline of said strip more particularly described as follows:

COMMENCING at the southeast corner of Parcel 1 of said PM 6-89, said corner being 40.00 feet West of the East line of said NE1/4 of Section 4 as measured at right angles thereto and 84.00 feet North of the South line of said NE1/4 of Section 4 as measured at right angles thereto;

Thence North 89°21'55" West 24.51 feet along the South line of said Parcel 1 to the TRUE POINT OF BEGINNING;

Thence North 45°30'56" East 29.01 feet to a point 44.00 feet West of the East line of said NE1/4 of Section 4 as measured at right angles thereto;

Thence North 00°31'06" East 914.89 feet parallel with said East line to a point 44.00 feet West of the centerline of 19<sup>th</sup> Avenue as measured at right angles thereto as per College Park Unit III, recorded in Volume 19 of Licensed Surveyors' Plats at Page 65, Kings County Records, said point also being the beginning of a tangent curve concave to the west having a radius of 956.00 feet;

Thence parallel with said centerline through the following courses:

Northerly 81.73 feet along said curve through a central angle of 04°53'55";

North 04°22'49" West 6.99 feet to the North line of said Parcel 1.

The westerly sideline of said strip should be prolonged or shortened as to terminate at the south and north lines of said Parcel 1.

CONTAINING 10,335 SQUARE FEET OR 0.24 ACRES, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.





# EXHIBIT B

SCALE: 1" = 120'

L. S. P. 19 - 65, K. C. R.

LINE TABLE		
LINE #	BEARING	DISTANCE
L1	N89°21'55"W	24.51
L2	N45°30'56"E	29.01
L3	N4°22'49"W	6.99

TRACT NO. 739  
L.S.P. 18-76, K.C.R.

PARCEL 1, P.M. 6-89

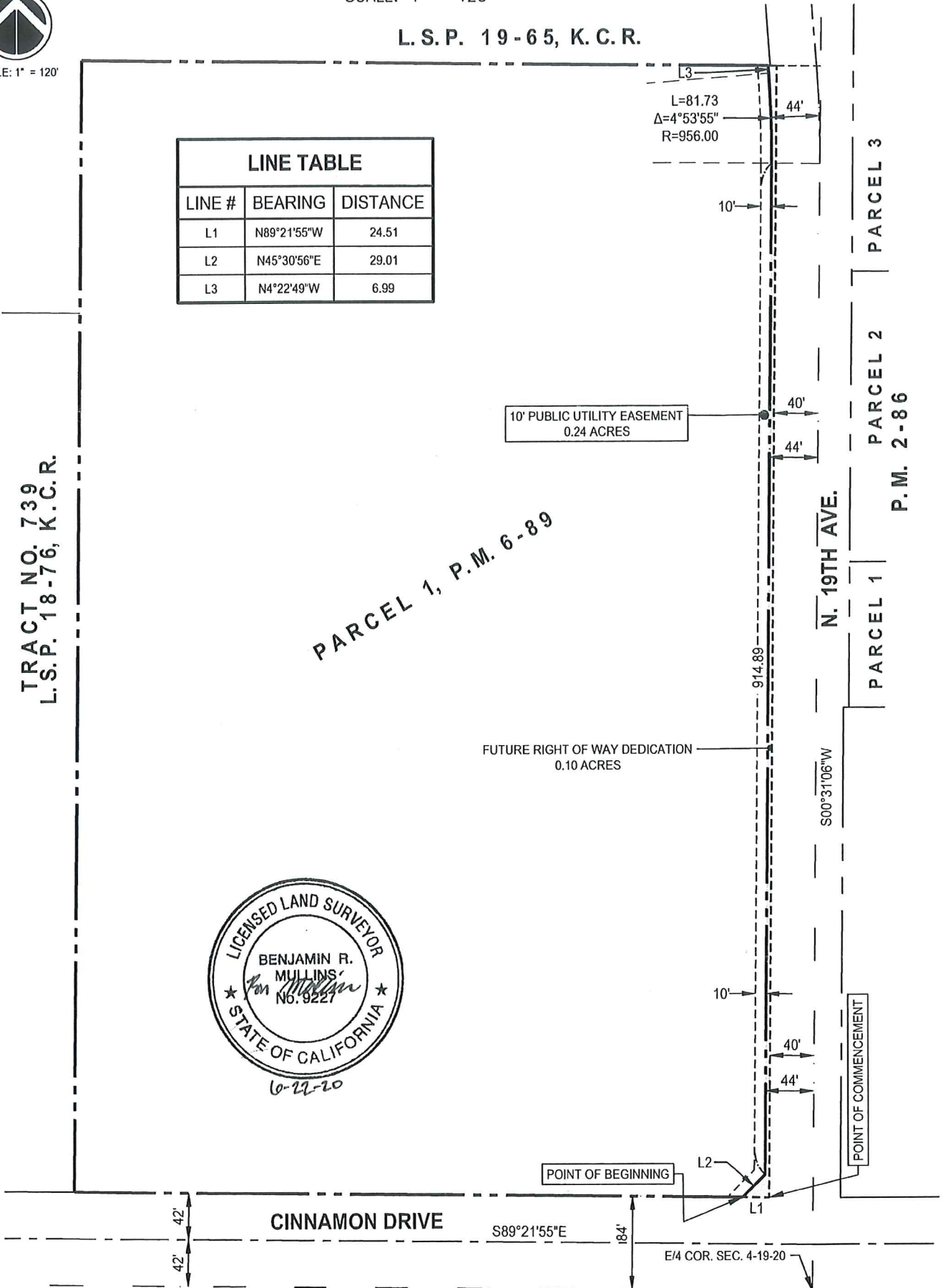
10' PUBLIC UTILITY EASEMENT  
0.24 ACRES

FUTURE RIGHT OF WAY DEDICATION  
0.10 ACRES



N. 19TH AVE.

PARCEL 1  
PARCEL 2  
PARCEL 3  
P.M. 2-86



CERTIFICATE OF ACCEPTANCE

This is to certify that the PUBLIC UTILITY EASEMENT agreement between the CITY OF LEMOORE, a Municipal Corporation and LEMOORE UNION ELEMENTARY SCHOOL DISTRICT, A CALIFORNIA PUBLIC SCHOOL DISTRICT, Grantors was hereby accepted by Order of the Lemoore City Council on July 21, 2020 and the Grantee consents to the recordation by its duly authorized officer.

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

CITY OF LEMOORE

\_\_\_\_\_  
Nathan Olson, City Manager

ATTEST:

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

PUBLIC AGENCY ACKNOWLEDGEMENT

STATE OF CALIFORNIA    )  
COUNTY OF KINGS       ) ss.  
CITY OF LEMOORE        )

On \_\_\_\_\_ before me, Marisa Avalos, City Clerk, personally appeared City Manager Nathan Olson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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



CERTIFICATE OF ACCEPTANCE

This is to certify that the GRANT DEED agreement between the CITY OF LEMOORE, a Municipal Corporation and LEMOORE UNION ELEMENTARY SCHOOL DISTRICT, A CALIFORNIA PUBLIC SCHOL DISTRICT, Grantors was hereby accepted by Order of the Lemoore City Council on July 21, 2020 and the Grantee consents to the recordation by its duly authorized officer.

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

CITY OF LEMOORE

\_\_\_\_\_  
Nathan Olson, City Manager

ATTEST:

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

PUBLIC AGENCY ACKNOWLEDGEMENT

STATE OF CALIFORNIA    )  
COUNTY OF KINGS       ) ss.  
CITY OF LEMOORE        )

On \_\_\_\_\_ before me, Marisa Avalos, City Clerk, personally appeared City Manager Nathan Olson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

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



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

## Staff Report

**Item No: 3-4**

**To: Lemoore City Council**

**From: Bruce German, LVFD Fire Chief**

**Date: July 13, 2020**

**Meeting Date: July 21, 2020**

**Subject: Award Acceptance for FEMA Assistance to Firefighters Grant Program – COVID-19**

**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 acceptance of Assistance to Firefighters Grant Program – COVID-19 Supplemental (AFG-) award.

**Subject/Discussion:**

In May of 2020, the City of Lemoore Volunteer Fire Department (LVFD) applied for the FEMA Assistance to Firefighters Grants Program-COVID-19 Supplemental. In March of 2020, the state requirements for PPE for emergency responders increased to gowns, protective eyewear, masks, gloves, and disinfectants. In order for LVFD to be able to meet the additional requirements, they were in need of funding. On July 7, 2020, the City received notification that we are approved for \$17,116.04 in Federal funding. As a condition of this grant, we are required to contribute nonfederal funds equal or greater than 10% of the Federal funds awarded, or \$1,711.60 for a total approved budget of \$18,827.64.

**Financial Consideration(s):**

The City is approved for \$17,116.04 in Federal funding. As a condition of this grant, we are required to contribute nonfederal funds equal or greater than 10% of the Federal funds awarded, or \$1,711.60 for a total approved budget of \$18,827.64. The City's portion of the cost share will come from the approved FY2021 budget for the Fire Department. No additional general fund allocations are required for acceptance of this grant.

*"In God We Trust"*



**Alternatives or Pros/Cons:**

**Pros:**

- Ability to order required PPE for our Firefighters safety, without taking away from current 20-21 budget.
- Supplies required will help us to prevent, prepare for, and respond to coronavirus calls.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Approve to accept the Assistance to Firefighters Grant Program-COVID-19 Supplemental of \$17,116.04.

**Attachments:**

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

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

07/14/2020  
07/16/2020  
07/16/2020  
07/14/2020  
07/14/2020

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Faith Faria  
LEMOORE VOLUNTEER FIRE DEPARTMENT  
711 W. CINNAMON DRIVE  
LEMOORE, CA 93245  
EMW-2020-FG-00268



Dear Faith Faria,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) has been approved in the amount of \$17,116.04 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$1,711.60 for a total approved budget of \$18,827.64. Please see the FY 2020 AFG-S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligor Document - included in this document
- FY 2020 AFG-S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink, which appears to read "Bridget Bean". The signature is fluid and cursive.

Bridget Bean  
Assistant Administrator  
Grant Programs Directorate

# Summary Award Memo

**Program:** Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental

**Recipient:** LEMOORE VOLUNTEER FIRE DEPARTMENT

**DUNS number:** 148557601

**Award number:** EMW-2020-FG-00268

## Summary description of award

The purpose of the Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) is to provide funds for the purchase of PPE and related supplies, including reimbursements, to prevent, prepare for, and respond to coronavirus. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S)'s purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

## Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$18,827.64
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$17,116.04
Non-federal	\$1,711.60
Total	\$18,827.64
Program Income	\$0.00

## Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the AFG-S NOFO.

### Approved request details:

## Personal Protective Equipment (PPE)

## Gloves

### DESCRIPTION

Latex Gloves sizes medium, Large and X-Large. Another requirement of COVID-19 is gloves and taking the extra precautions with each call we are going thru much more then normal. We had stock prior to COVID, now we have minimal remaining.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	500	\$8.00	\$4,000.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Isolation Gowns

### DESCRIPTION

Isolations gowns are needed when responding to COVID-19 calls. We have been unable to get Isolation Gowns for our department. We are using protective coveralls and washing after each use.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1,000	\$0.84	\$840.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Supplies

### DESCRIPTION

Super Sani Clothes-required in disinfecting process of trucks, radios, bags, equipment involved in medical aide call involving Covid-19.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	96	\$12.00	\$1,152.00	Supplies

## Supplies

### DESCRIPTION

Lysol Disinfectant Wipes. Covid-19 requirements after each medical aide call we have to wipe down trucks, radios, bags, equipment, anything that was exposed to possible virus.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	102	\$5.00	\$510.00	Supplies

## Eye Protection

### DESCRIPTION

Covid-19 requires eye protection when responding to medical aide calls. We did not have stock prior to COVID. Ordered limited supply and will need for all future medical aide calls until instructed otherwise.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	100	\$4.95	\$495.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Isolation Gowns

### DESCRIPTION

Isolation Gowns are a COVID-19 required PPE item for response to medical aide calls. Additional stock needed for future calls.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1,000	\$0.84	\$840.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Gloves

### DESCRIPTION

Latex Gloves are a COVID-19 required PPE item for response to medical aide calls. Additional stock needed for future calls.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1,000	\$8.00	\$8,000.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Eye Protection

### DESCRIPTION

Due to COVID-19 protective eyewear is necessary when responding to a possible case. It is a requirement from the public health department. We were able to purchase some before they became unavailable. Now we have very little remaining.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	100	\$4.95	\$495.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Surgical Type Face Masks

### DESCRIPTION

N95 Face masks. We only had surgical type masks on hand when COVID-19 started. Kings County Public Health Department has been able to provide all agenices in the county with limited supplies. They dispersed masks twice in quantities of 400 the first and 200 the second.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	500	\$1.05	\$525.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.



## Supplies

### DESCRIPTION

Lysol Disinfectant Spray. Covid-19 requires disinfecting all trucks, bags, radios, equipment involved in responding to medical aide calls. Lysol spray would be used within the trucks as well as the Fire Station

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	96	\$9.59	\$920.64	Supplies

## Surgical Type Face Masks

### DESCRIPTION

Face Masks are a COVID-19 required PPE item for response to medical aide calls. Additional stock needed for future calls.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1,000	\$1.05	\$1,050.00	Supplies

### CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

### JUSTIFICATION

The award reflects a change in the Budget Class from Equipment to Supplies.

## Agreement Articles

**Program:** Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental

**Recipient:** LEMOORE VOLUNTEER FIRE DEPARTMENT

**DUNS number:** 148557601

**Award number:** EMW-2020-FG-00268

## Table of contents

Article 1	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article 2	DHS Specific Acknowledgements and Assurances
Article 3	Acknowledgement of Federal Funding from DHS
Article 4	Activities Conducted Abroad
Article 5	Age Discrimination Act of 1975
Article 6	Americans with Disabilities Act of 1990
Article 7	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article 8	Civil Rights Act of 1964 – Title VI
Article 9	Civil Rights Act of 1968
Article 10	Copyright
Article 11	Debarment and Suspension
Article 12	Drug-Free Workplace Regulations
Article 13	Duplication of Benefits
Article 14	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
Article 15	Energy Policy and Conservation Act
Article 16	False Claims Act and Program Fraud Civil Remedies
Article 17	Federal Debt Status
Article 18	Federal Leadership on Reducing Text Messaging while Driving
Article 19	Fly America Act of 1974
Article 20	Hotel and Motel Fire Safety Act of 1990
Article 21	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article 22	Lobbying Prohibitions
Article 23	National Environmental Policy Act
Article 24	Nondiscrimination in Matters Pertaining to Faith-Based Organizations

Article	Non-supplanting Requirement
25	
Article	Notice of Funding Opportunity Requirements
26	
Article	Patents and Intellectual Property Rights
27	
Article	Procurement of Recovered Materials
28	
Article	Rehabilitation Act of 1973
29	
Article	Reporting of Matters Related to Recipient Integrity and Performance
30	
Article	Reporting Subawards and Executive Compensation
31	
Article	SAFECOM
32	
Article	Terrorist Financing
33	
Article	Trafficking Victims Protection Act of 2000 (TVPA)
34	
Article	Universal Identifier and System of Award Management (SAM)
35	
Article	USA Patriot Act of 2001
36	
Article	Use of DHS Seal, Logo and Flags
37	
Article	Whistleblower Protection Act
38	
Article	Acceptance of Post Award Changes
39	
Article	Prior Approval for Modification of Approved Budget
40	
Article	Disposition of Equipment Acquired Under the Federal Award
41	
Article	Environmental Planning and Historic Preservation
42	

**Article 1      Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

**Article 2      DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. 6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

<b>Article 3</b>	<b>Acknowledgement of Federal Funding from DHS</b> Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.
<b>Article 4</b>	<b>Activities Conducted Abroad</b> Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.
<b>Article 5</b>	<b>Age Discrimination Act of 1975</b> Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.
<b>Article 6</b>	<b>Americans with Disabilities Act of 1990</b> Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.
<b>Article 7</b>	<b>Best Practices for Collection and Use of Personally Identifiable Information (PII)</b> Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.
<b>Article 8</b>	<b>Civil Rights Act of 1964 – Title VI</b> Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

<b>Article 9</b>	<b>Civil Rights Act of 1968</b> Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)
<b>Article 10</b>	<b>Copyright</b> Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.
<b>Article 11</b>	<b>Debarment and Suspension</b> Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.
<b>Article 12</b>	<b>Drug-Free Workplace Regulations</b> Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).
<b>Article 13</b>	<b>Duplication of Benefits</b> Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

<b>Article 14</b>	<b>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX</b> Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.
<b>Article 15</b>	<b>Energy Policy and Conservation Act</b> Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.
<b>Article 16</b>	<b>False Claims Act and Program Fraud Civil Remedies</b> Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)
<b>Article 17</b>	<b>Federal Debt Status</b> All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
<b>Article 18</b>	<b>Federal Leadership on Reducing Text Messaging while Driving</b> Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
<b>Article 19</b>	<b>Fly America Act of 1974</b> Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.
<b>Article 20</b>	<b>Hotel and Motel Fire Safety Act of 1990</b> In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)



<b>Article 21</b>	<b>Limited English Proficiency (Civil Rights Act of 1964, Title VI)</b> Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <a href="https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited">https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited</a> and additional resources on <a href="http://www.lep.gov">http://www.lep.gov</a> .
<b>Article 22</b>	<b>Lobbying Prohibitions</b> Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.
<b>Article 23</b>	<b>National Environmental Policy Act</b> Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.
<b>Article 24</b>	<b>Nondiscrimination in Matters Pertaining to Faith-Based Organizations</b> It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.
<b>Article 25</b>	<b>Non-supplanting Requirement</b> Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

<b>Article 26</b>	<b>Notice of Funding Opportunity Requirements</b> All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
<b>Article 27</b>	<b>Patents and Intellectual Property Rights</b> Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
<b>Article 28</b>	<b>Procurement of Recovered Materials</b> States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
<b>Article 29</b>	<b>Rehabilitation Act of 1973</b> Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.
<b>Article 30</b>	<b>Reporting of Matters Related to Recipient Integrity and Performance</b> If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.
<b>Article 31</b>	<b>Reporting Subawards and Executive Compensation</b> Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

<b>Article 32</b>	<b>SAFECOM</b> Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
<b>Article 33</b>	<b>Terrorist Financing</b> Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
<b>Article 34</b>	<b>Trafficking Victims Protection Act of 2000 (TVPA)</b> Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.
<b>Article 35</b>	<b>Universal Identifier and System of Award Management (SAM)</b> Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.
<b>Article 36</b>	<b>USA Patriot Act of 2001</b> Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175–175c.
<b>Article 37</b>	<b>Use of DHS Seal, Logo and Flags</b> Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
<b>Article 38</b>	<b>Whistleblower Protection Act</b> Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**Article 39 Acceptance of Post Award Changes**

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

**Article 40 Prior Approval for Modification of Approved Budget**

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

**Article 41 Disposition of Equipment Acquired Under the Federal Award**

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

**Article 42 Environmental Planning and Historic Preservation**

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

## Obligating document

<b>1. Agreement No.</b> EMW-2020-FG-00268	<b>2. Amendment No.</b> N/A	<b>3. Recipient No.</b> 946000355	<b>4. Type of Action</b> AWARD	<b>5. Control No.</b> WX03218N2020T
<b>6. Recipient Name and Address</b> LEMOORE VOLUNTEER FIRE DEPARTMENT 210 FOX ST LEMOORE, CA 93245		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742
<b>9. Name of Recipient Project Officer</b> Faith Faria	<b>9a. Phone No.</b> 5599246744	<b>10. Name of FEMA Project Coordinator</b> Assistance to Firefighters Grant Program		<b>10a. Phone No.</b> 1-866-274-0960
<b>11. Effective Date of This Action</b> 06/29/2020	<b>12. Method of Payment</b> OTHER - FEMA GO	<b>13. Assistance Arrangement</b> COST SHARING	<b>14. Performance Period</b> 07/06/2020 to 07/05/2021 <b>Budget Period</b> 07/06/2020 to 07/05/2021	

15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2020-FC- GB01 - P431-xxxx- 4101-D	\$0.00	\$17,116.04	\$17,116.04	\$1,711.60
Totals			\$0.00	\$17,116.04	\$17,116.04	\$1,711.60
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
<del>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</del> This field is not applicable for digitally signed grant agreements						
17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)					DATE	
18. FEMA SIGNATORY OFFICIAL (Name and Title) Bridget Bean, Assistant Administrator Grant Programs Directorate					DATE 06/29/2020	



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6700 • Fax (559) 924-6708

## Staff Report

**Item No: 3-5**

**To: Lemoore City Council**

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

**Date: July 13, 2020**

**Meeting Date: July 21, 2020**

**Subject: Reject All Bids for the Industrial Park Development Phase 1 & Phase 2**

**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:**

City Council to reject all bids for the Industrial Park Development Phase 1 & Phase 2.

**Subject/Discussion:**

The City solicited bids from qualified contractors for the Industrial Park Development Phase 1 and Phase 2 on May 9, 2020. This bid proposal included the water, sewer, storm drain utilities and streets, curb and gutter for the 80 Acres located in the Industrial Park.

Bids were opened on Thursday, June 18th and were as follows:

Company	Phase 1	Phase 2	Total
Dawson-Mauldin, LLC	\$8,404,853.50	\$2,129,856.00	\$10,534,709.50

The engineers estimate for this project was \$5,500,000 for Phase 1 and \$1,600,000 for Phase 2 for a total of \$7,100,000. The adopted budget in FY 2019-2020 for Phase 1 was \$4,112,000. The City Council approved budget for FY 2021 does not include any expenditures for the project.

The City received one other bid from Bush Construction; however, the bid was received after the 2:00 P.M. deadline and was disqualified without opening.

*"In God We Trust"*



City staff is requesting that City Council reject all bids due to a lack of receiving three (3) responsive bids.

**Financial Consideration(s):**

None at this time.

**Alternatives or Pros/Cons:**

**Alternative:**

City Council may opt to file a “Public Interest Finding” stating due to the great price of the project, it would be in the best interest to accept the sole bid; however additional funding would need to be procured to fund this project.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends that the Council reject all bids.

**Attachments:**

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

List: Bid Results

Engineer's Recommendation

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

07/14/2020  
07/16/2020  
07/17/2020  
07/14/2020  
07/14/2020

## BID SUMMARY

BID ADVERTISED DATE 5/8/2020  
BID OPENING DATE 6/18/2020

THIS PROJECT IS LOCATED IN THE CITY OF LEMOORE'S INDUSTRIAL PARK SOUTH OF  
ENTERPRISE DRIVE, WEST OF 19TH AVENUE AND NORTH OF IDAHO AVENUE

PAGE 1  
NUMBER OF BID ITEMS 45  
NUMBER OF BIDDERS 1  
ENGINEER'S PHASE 1 & PHASE 2 ESTIMATE \$7,100,000.00

### CITY OF LEMOORE INDUSTRIAL PARK DEVELOPMENT PROJECT PHASE 1 & PHASE 2

Contractor Name				Bidder #1	
Contractor Address				1071 Nebraska Ave, Selma, CA 93662	
Contractor Phone				559-896-0098	
Phase 1				Unit Price	Item Total
Item No.	Description	Quantity	Unit		
1	Mobilization	1	LS	\$300,000.00	\$300,000.00
2	Clearing and Grubbing	1	LS	\$70,000.00	\$70,000.00
3	Traffic Control, Detours, and Access	1	LS	\$30,000.00	\$30,000.00
4	Dewatering	1	LS	\$280,000.00	\$280,000.00
5	Dust Control	1	LS	\$25,000.00	\$25,000.00
6	Storm Water Pollution Prevention Plan Preparation & Implementation	1	LS	\$11,000.00	\$11,000.00
7	Trench Shoring and Excavation Safety	1	LS	\$20,000.00	\$20,000.00
8	12" Ductile Iron Water Main Pipe	20	LF	\$180.00	\$3,600.00
9	12" PVC Water Main Pipe	3770	LF	\$80.00	\$301,600.00
10	Fire Hydrant Assembly	9	EA	\$8,600.00	\$77,400.00
11	12" Water Valve Assembly	3	EA	\$3,500.00	\$10,500.00
12	2" Water Service Pipe	20	EA	\$2,200.00	\$44,000.00
13	4" Water Service Pipe	7	EA	\$14,000.00	\$98,000.00
14	6" Water Service Pipe	3	EA	\$15,000.00	\$45,000.00
15	Water Main Connection to Existing	2	EA	\$7,000.00	\$14,000.00
16	Temporary Handling of Storm water (Bypassing)	1	LS	\$24,000.00	\$24,000.00
17	Temporary Handling of Sewer water (Bypassing)	1	LS	\$14,000.00	\$14,000.00
18	48" Sewer Manhole, Type SS-1	17	EA	\$8,500.00	\$144,500.00
19	6" Sewer Lateral	9	EA	\$2,600.00	\$23,400.00
20	10" Sanitary Sewer Force Main	128	LF	\$222.00	\$28,416.00
21	12" Sanitary Sewer Main	875	LF	\$132.00	\$115,500.00
22	15" Sanitary Sewer Main	2026	LF	\$136.00	\$275,536.00
23	21" Sanitary Sewer Main	3190	LF	\$149.00	\$475,310.00
24	18" Storm Drain PVC Pipeline	196	LF	\$155.00	\$30,380.00
25	24" Storm Drain PVC Pipeline	1178	LF	\$185.00	\$217,930.00
26	48" Storm Drain Reinforced Concrete Pipeline	3005	LF	\$340.00	\$1,021,700.00
27	48" Storm Drain Concrete Manhole	3	EA	\$8,500.00	\$25,500.00
28	72" Storm Drain Concrete Manhole	12	EA	\$9,500.00	\$114,000.00
29	42" Curb Drain Inlet	6	EA	\$5,600.00	\$33,600.00
30	70W Street Light & Wiring	13	EA	\$20,000.00	\$260,000.00
31	City Standard ADA Accessible Curb Ramps	869	SF	\$14.00	\$12,166.00
32	Stormwater (Hess) Lift Station	1	LS	\$1,800,000.00	\$1,800,000.00
33	Sanitary Sewer Lift Station	1	LS	\$1,000,000.00	\$1,000,000.00
34	City Standard Concrete Curb & Gutter	5688	LF	\$25.00	\$142,200.00
35	Temporary Asphalt Concrete Cul-de-Sac with 6" AC Curb	135	TON	\$125.00	\$16,875.00
36	Earthwork	95275	CY	\$4.50	\$428,737.50
37	0.40' Asphalt Concrete Pavement	3025	TON	\$100.00	\$302,500.00
38	Aggregate Base	4686	CY	\$71.00	\$332,706.00
39	Chain Link Fence	4581	LF	\$33.00	\$151,173.00
40	Cross Gutter & Spandrel	1542	SF	\$12.00	\$18,504.00
41	Industrial Drive Approach	260	SF	\$12.00	\$3,120.00
42	Signing & Striping	1	LS	\$8,000.00	\$8,000.00
43	Environmental Stewardship	1	LS	\$6,000.00	\$6,000.00
44	Construction Staking	1	LS	\$45,000.00	\$45,000.00
45	Replace Monument	5	EA	\$800.00	\$4,000.00

Contractor Name				Bidder #1	
Contractor Address				1071 Nebraska Ave, Selma, CA 93662	
Contractor Phone				559-896-0098	
Phase 2				Unit Price	Item Total
Item No.	Description	Quantity	Unit		
1	Mobilization	1	LS	\$60,000.00	\$60,000.00
2	Clearing and Grubbing	1	LS	\$3,000.00	\$3,000.00
3	Traffic Control, Detours, and Access	1	LS	\$600.00	\$600.00
4	Dewatering	1	LS	\$60,000.00	\$60,000.00
5	Dust Control	1	LS	\$3,000.00	\$3,000.00
6	Storm Water Pollution Prevention Plan Preparation & Implementation	1	LS	\$2,000.00	\$2,000.00
7	Trench Shoring and Excavation Safety	1	LS	\$8,000.00	\$8,000.00
8	12" PVC Water Main Pipe	2589	LF	\$100.00	\$258,900.00
9	Fire Hydrant Assembly	9	EA	\$8,000.00	\$72,000.00
10	12" Water Valve Assembly	3	EA	\$4,100.00	\$12,300.00
11	2" Water Service Pipe	16	EA	\$2,200.00	\$35,200.00
12	4" Water Service Pipe	6	EA	\$14,000.00	\$84,000.00
13	6" Water Service Pipe	2	EA	\$18,000.00	\$36,000.00
14	2" Air-Relief Blow-Off Assembly	1	EA	\$2,500.00	\$2,500.00
15	Water Main Connection to Existing	1	EA	\$6,000.00	\$6,000.00
16	48" Sewer Manhole, Type SS-1	7	EA	\$10,000.00	\$70,000.00
17	6" Sewer Lateral	9	EA	\$2,300.00	\$20,700.00
18	8" Sanitary Sewer Main	1850	LF	\$80.00	\$148,000.00
19	12" Sanitary Sewer Main	696	LF	\$123.00	\$85,608.00
20	18" Storm Drain PVC Pipeline	46	LF	\$140.00	\$6,440.00
21	24" Storm Drain PVC Pipeline	580	LF	\$160.00	\$92,800.00
22	48" Storm Drain Manhole	1	EA	\$10,000.00	\$10,000.00
23	42" Curb Drain Inlet	4	EA	\$7,000.00	\$28,000.00
24	70W Street Light & Wiring	13	EA	\$18,700.00	\$243,100.00
25	City Standard ADA Accessible Curb Ramps	869	SF	\$13.00	\$11,297.00
26	City Standard Concrete Curb & Gutter	5372	LF	\$25.00	\$134,300.00
27	Earthwork	6743	CY	\$9.00	\$60,687.00
28	0.40' Asphalt Concrete Pavement	2902	TON	\$90.00	\$261,180.00
29	Aggregate Base	4209	CY	\$60.00	\$252,540.00
30	Cross Gutter & Spandrel	1542	SF	\$12.00	\$18,504.00
31	Signing & Striping	1	LS	\$8,000.00	\$8,000.00
32	Environmental Stewardship	1	LS	\$6,000.00	\$6,000.00
33	Construction Staking	1	LS	\$26,000.00	\$26,000.00
34	Replace Monument	4	EA	\$800.00	\$3,200.00

Phase 1 Total:	\$8,404,853.50
Phase 2 Total:	\$2,129,856.00
Project Total:	\$10,534,709.50
% of Engineer's Estimate:	148%



310 W Murray Avenue  
Visalia, CA, 93291, United States  
559.429.4747  
orfil@am-engr.com

June 22, 2020

Dear Frank Rivera,

The opening bids received for the Industrial Park Development Phase 1 & Phase 2 project have been reviewed for completeness, responsiveness, and lowest total cost; below is the summary of the bid opening results on June 18, 2020 at 2:00 PM:

- **Dawson-Mauldin, LLC** – \$10,534,709.50

There was one other bid submitted to the City by Bush Construction; however, this second bid was received after the 2:00 PM deadline and was disqualified.

Therefore, the lowest responsive bidder has been determined to be Dawson-Mauldin, LLC, at \$10,534,709.50. Due to the lack of receiving three (3) responsive bids for this major industrial park project it is my recommendation to rebid the project. For any questions or concerns, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read 'Orfil Muniz', written over a white background.

Orfil Muniz, PE, QSD, QISP, sUAS  
A&M CONSULTING ENGINEERS  
Principal Civil Engineer





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

# Staff Report

Item No: 4-1

**To:** Lemoore City Council  
**From:** Amanda Champion, Management Analyst  
**Date:** July 13, 2020 **Meeting Date:** July 21, 2020  
**Subject:** Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2020-21 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2020-26 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2020-27

**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 2020-26 and Resolution 2020-27, confirming the diagram and assessment of the annual levy for Fiscal Year 2020-2021 for Landscape and Lighting Maintenance District Number 1, Zones 1 through 13 and Public Facilities Maintenance District Number 1, Zones 1 through 10.

**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 July 7, 2020. The Engineer’s Report is the basis for the adoption of Resolutions confirming the diagram and assessment of annual levies for fiscal year 2020-2021 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, 9 and 10 of the City of Lemoore Public Facilities Maintenance District Number 1 (PFMD).

The levies for fiscal year 2020-2021 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>2019/20</u></b>	<b><u>2020/21</u></b>
Zone 1 Westfield Park/Windsor Court/Cambridge Park	\$135.00	\$135.00
Zone 3 Silva Estates	\$55.42	\$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	\$63.37	\$66.83
Zone 8B Country Club Villas/The Greens	\$122.86	\$127.37
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	\$36.50	\$36.50
Zone 13 Covington Place	\$150.00	\$150.00

<b><u>PFMD District No.1</u></b>	<b><u>2019/20</u></b>	<b><u>2020/21</u></b>
Zone 1 The Landing	\$609.28	\$634.61
Zone 2 Liberty	\$513.76	\$544.02
Zone 3 Silva Estates Phase 10	\$743.17	\$585.27
Zone 4 Parkview Estates	\$614.60	\$630.48
Zone 5 East Village Park/Anniston Place	\$676.47	\$468.80
Zone 6 Heritage Acres	\$565.81	\$572.40
Zone 7 Capistrano	\$340.40	\$347.88
Zone 8 Woodside	\$539.20	\$625.78
Zone 9 Lennar	\$439.84	\$518.34
Zone 10 Energy Homes	-	\$496.40

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

Estimated ending fund balance for fiscal year 2020:

<b><u>LLMD District No.1</u></b>					
Zone 1	(165,222)	Zone 7	(52,382)	Zone 10	(37,485)
Zone 3	28,553	Zone 8A	24,535	Zone 11	(42,015)
Zone 5	(31,769)	Zone 8B	40,573	Zone 12	317,495
Zone 6	(17,498)	Zone 9	3,087	Zone 13	(127,254)

<b><u>PFMD District No.1</u></b>			
Zone 1	455,590	Zone 6	191,940
Zone 2	1,506,208	Zone 7	10,981
Zone 3	411,971	Zone 8	43,280
Zone 4	94,763	Zone 9	38,410
Zone 5	377,390	Zone 10	282

*"In God We Trust"*

**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:**

- Not all of the assessments for fiscal year 2020-2021 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 2020-2021 and adoption of the resolutions.

**Attachments:**

- ☒ Resolution: 2020-26 & 2020-27
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: LLMD Engineer's Report  
PFMD Engineer's Report

**Review:**

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

**Date:**

07/14/2020  
07/16/2020  
07/16/2020  
07/14/2020  
07/14/2020

**RESOLUTION NO. 2020-26**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2020-2021 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 2020/2021, dated June 2020” (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 July 7, 2020 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 2020-2021 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer’s Report for Zones 01 – 13 of the District for the 2020-2021 fiscal year do not exceed the maximum assessment rates

authorized in each Zone; Zones 01, 03, 05, 06, 07, 09, 10, 11, 12 and 13 are unchanged from the previous fiscal year, Zones 8A and 8B, are being increased; and

**WHEREAS**, the proceeds of the assessments will be used exclusively to finance the expenses for providing the Services for the 2020-21 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 2020-21; 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 2020-21 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 2020-21 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 2020-21 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 13 of the District for fiscal year 2020-21, 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 21<sup>st</sup> day of July 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Edward Neal  
Mayor



# **City of Lemoore**

## **Landscape and Lighting Maintenance District No. 1**

### **Engineer's Annual Report**

#### **Fiscal Year 2020/2021**

**Intent Meeting: July 7, 2020**

**Public Hearing: July 21, 2020**

**CITY OF LEMOORE  
711 W CINNAMON DRIVE  
LEMOORE, CA 93245**

**JUNE 2020  
PREPARED BY  
WILLDAN FINANCIAL SERVICES**

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T 951.587.3500 | 800.755.6864  
F 951.587.3510

[www.willdan.com/financial](http://www.willdan.com/financial)



# **ENGINEER'S REPORT AFFIDAVIT**

## **City of Lemoore Landscape and Lighting Maintenance District No. 1 For Fiscal Year 2020/2021**

### **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 2020/2021, 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 \_\_\_\_\_, 2020.

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

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

Jim McGuire  
Principal Consultant, Project Manager

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

Richard Kopecky  
R. C. E. # 16742

## Table of Contents

---

.....	1
<b>INTRODUCTION .....</b>	<b>1</b>
District Changes .....	1
Report Content and Annual Proceedings.....	3
<b>PART I - PLANS AND SPECIFICATIONS .....</b>	<b>7</b>
Zones of Benefit .....	8
Description of Improvements .....	10
<b>PART II - METHOD OF APPORTIONMENT .....</b>	<b>16</b>
Legislative Requirements for Assessments .....	16
Benefit Analysis.....	17
Assessment Methodology .....	21
<b>PART III - DISTRICT BUDGETS .....</b>	<b>28</b>
Zones 01, 03, & 05 Budgets .....	29
Zones 06, 07, & 08A Budgets.....	30
Zones 08B, 09 & 10 Budgets.....	31
Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2020/2021 .....	32
<b>PART IV - DISTRICT DIAGRAMS .....</b>	<b>33</b>
<b>PART V - ASSESSMENT ROLLS .....</b>	<b>46</b>

## Introduction

---

The City of Lemoore ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIII D ("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.

In Fiscal Year 2019/2020 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

#### **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

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.

### **Fiscal Year 2017/2018**

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.

### **Fiscal Year 2018/2019**

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**

For Fiscal Year 2019/2020 in accordance with the provisions of the 1972 Act and the California Constitution in a separate proceeding, the City proposed to annex a new development (Tract No. 839) to Zone No. 11 of the District, expand the Zone improvements to include the street lights provided in both Tract No. 839 and the existing Zone (Tract No. 656), and balloted 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 the tracts as well as an annual inflationary adjustment (Assessment Range Formula). Because of the 45-day balloting provisions required pursuant to the California Constitution, the proceedings for the annexation and potential new assessments for parcels within Zone No. 11 were not concluded until after the LLMD annual public hearing and adoption of the Fiscal Year 2019/2020 assessments. Ultimately, there was a majority protest for the proposed new/increased assessments for Zone No. 11 and Tract No. 839 was not annexed to the District and the new assessments were not approved or the inclusion of street lights for Tract No. 656. Subsequently, for Fiscal Year 2020/2021 Tract No. 839 was annexed into the Public Facilities Maintenance District (PFMD as Zone 10).

### **Fiscal Year 2020/2021 District Changes**

No notable or substantial changes to the District and/or the improvements to be maintained by the District have occurred since the adoption of the fiscal year 2019/2020 Annual Engineer's Report.

## **Report Content and Annual Proceedings**

This Engineer's Annual Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2020/2021. 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 2020/2021. 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 including street lighting in some Zones.

Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the authorized District improvements and based upon available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. 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 benefit Zone and/or benefit 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.

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 2020/2021 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.

As required by the 1972 Act, this Engineer's Report describes the improvements to be provided, maintained and serviced by the District, an estimated budget for the District improvements, and the proposed assessments to be levied upon each assessable lot or parcel within the District for fiscal year 2020/2021.

Between Fiscal Year 2016/2017 and Fiscal Year 2018/2019, the annual budgets for each Zone within the LLMD 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 available 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, the City may have provided additional funding to support the improvements and/or implemented service reductions in some Zones. As previously noted, in Fiscal Year 2018/2019, the City proposed and balloted property owners for assessment increases in Zone Nos. 01, 05, 06, 07, 09, 10, and 11, but a majority protest existed for those assessment increases. Along with Zone Nos. 01, 05, 06, 07, 09, 10, and 11, Zone No. 13 was identified as a significantly underfunded Zone, but the increased assessment needed to maintain the Zone improvements at full service was so substantial the City did not ballot the Zone for an increase. Commencing in fiscal year 2019/2020 the budgets and assessments outlined in the Annual Engineer's Report for Zone Nos. 01, 05, 06, 07, 09, 10, 11, and 13 reflect reduced levels of service to keep within the authorized maximum assessments for each of those Zones. In the remaining three Zones (Zone Nos. 03, 08, and 12) the proposed budgeted special benefit expenses for Fiscal Year 2020/2021 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 2020/2021. However, to fully fund the improvements that are considered special benefits, it may be necessary in the future to increase assessment revenues which would require the support of the property owners for new or increased assessments through a ballot proceeding conducted under the provisions of the California Constitution Article XIII D.



This Report consists of five (5) parts:

## Part I

**Plans and Specifications:** This section contains a general description of the District, zones of benefit ("Zones"), and the improvements and services that provide special benefits to the parcels within the District. The improvements and appurtenant facilities that provide special benefits to the properties within the District and for which parcels are assessed may include, but not limited to local landscaping, neighborhood parks, street lights, and related amenities as well as associated operational and incidental expenses, and the collection of 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, 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 the District improvements in each Zone may be 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 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. (the method of calculating each property's proportional special benefit assessment). This method of apportionment is consistent with the previously approved and adopted method of apportionment for the District.

## 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 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.

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:** This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2020/2021 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. 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 2020/2021 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

---

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 2020/2021 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 2020/2021 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

---

### Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for Fiscal Year 2020/2021 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. For most agencies, the cost to provide this baseline level of service for flat/moderately-sloped street landscaped areas is less than \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 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 \$0.01349 per square foot (\$0.01285 +5%) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01080 per square foot (\$0.01028 +5%) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00540 per square foot (\$0.00514 +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 2020/2021, 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 2020/2021 Estimated General Benefit Costs**

Zone		Street Lighting General Benefit	Landscaping General Benefit	Total General Benefit Cost <sup>(1)</sup>
Zone 01		\$ -	\$ (5,125.39)	\$ (5,125.39)
Zone 03		\$ -	\$ (528.17)	\$ (528.17)
Zone 05		\$ -	\$ (113.13)	\$ (113.13)
Zone 06		\$ -	\$ (60.51)	\$ (60.51)
Zone 07		\$ -	\$ (150.95)	\$ (150.95)
Zone 08	Sub-Zone A	\$ -	\$ (235.43)	\$ (235.43)
Zone 08	Sub-Zone B	\$ (425.43)	\$ (386.67)	\$ (812.09)
Zone 09		\$ -	\$ (284.56)	\$ (284.56)
Zone 10		\$ -	\$ (967.30)	\$ (967.30)
Zone 11		\$ -	\$ (140.63)	\$ (140.63)
Zone 12		\$ -	\$ (1,458.40)	\$ (1,458.40)
Zone 13		\$ -	\$ (1,976.49)	\$ (1,976.49)
<b>Total General Benefit</b>		<b>\$ (425.43)</b>	<b>\$ (11,427.62)</b>	<b>\$ (11,853.05)</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 2020/2021 and shall be applied in each subsequent fiscal year unless the City Council formally suspends its application.



## Part III - Estimate of Costs

---

The following budgets outline the estimated costs to maintain and service the various landscaping improvements described in this Report for Fiscal Year 2020/2021.

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 2020/2021. 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  Westfield Park, Windsor Court, & Cambridge Park	LLMD Zone 03  Silva Estates	LLMD Zone 05  Wildflower Meadows
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ -	\$ -	\$ -
Annual Landscaping Operation & Maintenance Expenses	\$ 82,928	\$ 8,176	\$ 1,383
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 82,928</b>	<b>\$ 8,176</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)	\$ 4,668	\$ -	\$ 77
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>\$ 15,499</b>	<b>\$ 5,026</b>	<b>\$ 537</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 98,427</b>	<b>\$ 18,202</b>	<b>\$ 1,920</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(5,125)	(528)	(113)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (5,125)</b>	<b>\$ (528)</b>	<b>\$ (113)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 93,301</b>	<b>\$ 17,673</b>	<b>\$ 1,807</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 93,301</b>	<b>\$ 17,673</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	\$ (165,222)	\$ 28,553	\$ (31,769)
Operational Reserve & Rehabilitation Funding Collected	4,668	-	77
<b>Estimated Ending Fund Balance</b>	<b>\$ (160,554)</b>	<b>\$ 28,553</b>	<b>\$ (31,692)</b>

## 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	\$ 51	\$ 3,270	\$ 5,825
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 51</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)	\$ -	\$ 186	\$ 479
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>\$ 1,025</b>	<b>\$ 2,571</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,048</b>	<b>\$ 4,296</b>	<b>\$ 12,396</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(61)	(151)	(235)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (61)</b>	<b>\$ (151)</b>	<b>\$ (235)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,987</b>	<b>\$ 4,145</b>	<b>\$ 12,161</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	(78)
Reserve Fund Transfer/Deduction	-	-	(3,260)
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (3,338)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 1,987</b>	<b>\$ 4,145</b>	<b>\$ 8,823</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	\$15.78	\$78.22	\$66.83
Maximum Assessment Rate Per EBU	\$15.7800	\$78.2200	\$66.8367
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (17,498)	\$ (52,382)	\$ 24,535
Operational Reserve & Rehabilitation Funding Collected	-	186	(3,260)
Estimated Ending Fund Balance	\$ (17,498)	\$ (52,196)	\$ 21,275

## 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	\$ 9,387	\$ 4,151	\$ 16,588
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 14,705</b>	<b>\$ 4,151</b>	<b>\$ 16,588</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 27	\$ -	\$ -
Landscape Improvement Rehabilitation/Renovation Funding	134	-	-
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ 161</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>\$ 4,161</b>	<b>\$ -</b>	<b>\$ -</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ 903	\$ 255	\$ 976
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>\$ 3,121</b>	<b>\$ 2,378</b>	<b>\$ 3,369</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 21,987</b>	<b>\$ 6,529</b>	<b>\$ 19,957</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (425)	\$ -	\$ -
Landscaping General Benefit — City Funded	(387)	(285)	(967)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (812)</b>	<b>\$ (285)</b>	<b>\$ (967)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 21,175</b>	<b>\$ 6,245</b>	<b>\$ 18,989</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	(83)	-	-
Reserve Fund Transfer/Deduction	(3,260)	-	-
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ (3,343)</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 17,832</b>	<b>\$ 6,245</b>	<b>\$ 18,989</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	\$127.37	\$46.62	\$125.76
Maximum Assessment Rate Per EBU	\$131.5516	\$46.6200	\$125.7600
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 40,725	\$ 3,087	\$ (37,485)
Operational Reserve & Rehabilitation Funding Collected	(3,260)	255	976
Estimated Ending Fund Balance	\$ 37,465	\$ 3,342	\$ (36,509)

## Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2020/2021

BUDGET ITEMS	LLMD Zone 11  Self Help	LLMD Zone 12  Summerwind & College Park	LLMD Zone 13  Covington Place	TOTAL BUDGET  FISCAL YEAR 2020/2021
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Annual Lighting Operation & Maintenance Expenses	\$ -	\$ -	\$ -	\$ 5,318
Annual Landscaping Operation & Maintenance Expenses	\$ 1,466	\$ 31,626	\$ 6,403	\$ 171,255
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 1,466</b>	<b>\$ 31,626</b>	<b>\$ 6,403</b>	<b>\$ 176,572</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Lighting Rehabilitation/Renovation Funding	\$ -	\$ -	\$ -	\$ 27
Landscape Improvement Rehabilitation/Renovation Funding	-	-	-	134
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 161</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ 113,000</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ 113,161</b>
<b>INCIDENTAL EXPENSES</b>				
Operational Reserves (Collection)	\$ 23	\$ -	\$ -	\$ 7,568
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>\$ 594</b>	<b>\$ 8,747</b>	<b>\$ 523</b>	<b>\$ 45,386</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,060</b>	<b>\$ 140,372</b>	<b>\$ 6,926</b>	<b>\$ 335,119</b>
<b>GENERAL BENEFIT EXPENSES</b>				
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -	\$ (425)
Landscaping General Benefit — City Funded	(141)	(1,458)	(1,976)	(11,428)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (141)</b>	<b>\$ (1,458)</b>	<b>\$ (1,976)</b>	<b>\$ (11,853)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,919</b>	<b>\$ 138,914</b>	<b>\$ 4,950</b>	<b>\$ 323,266</b>
<b>FUNDING ADJUSTMENTS</b>				
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-	(161)
Reserve Fund Transfer/Deduction	-	(118,765)	-	(125,285)
Additional City Funding and/or Service Reductions*	\$ -	\$ -	\$ -	\$ -
Advance Payment or Other Credit	-	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (118,765)</b>	<b>\$ -</b>	<b>\$ (125,446)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 1,919</b>	<b>\$ 20,149</b>	<b>\$ 4,950</b>	<b>\$ 197,820</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	\$ (42,015)	\$ 317,495	\$ (127,254)	\$ (59,230)
Operational Reserve & Rehabilitation Funding Collected	23	(118,765)	-	(119,099)
Estimated Ending Fund Balance	\$ (41,992)	\$ 198,730	\$ (127,254)	\$ (178,329)

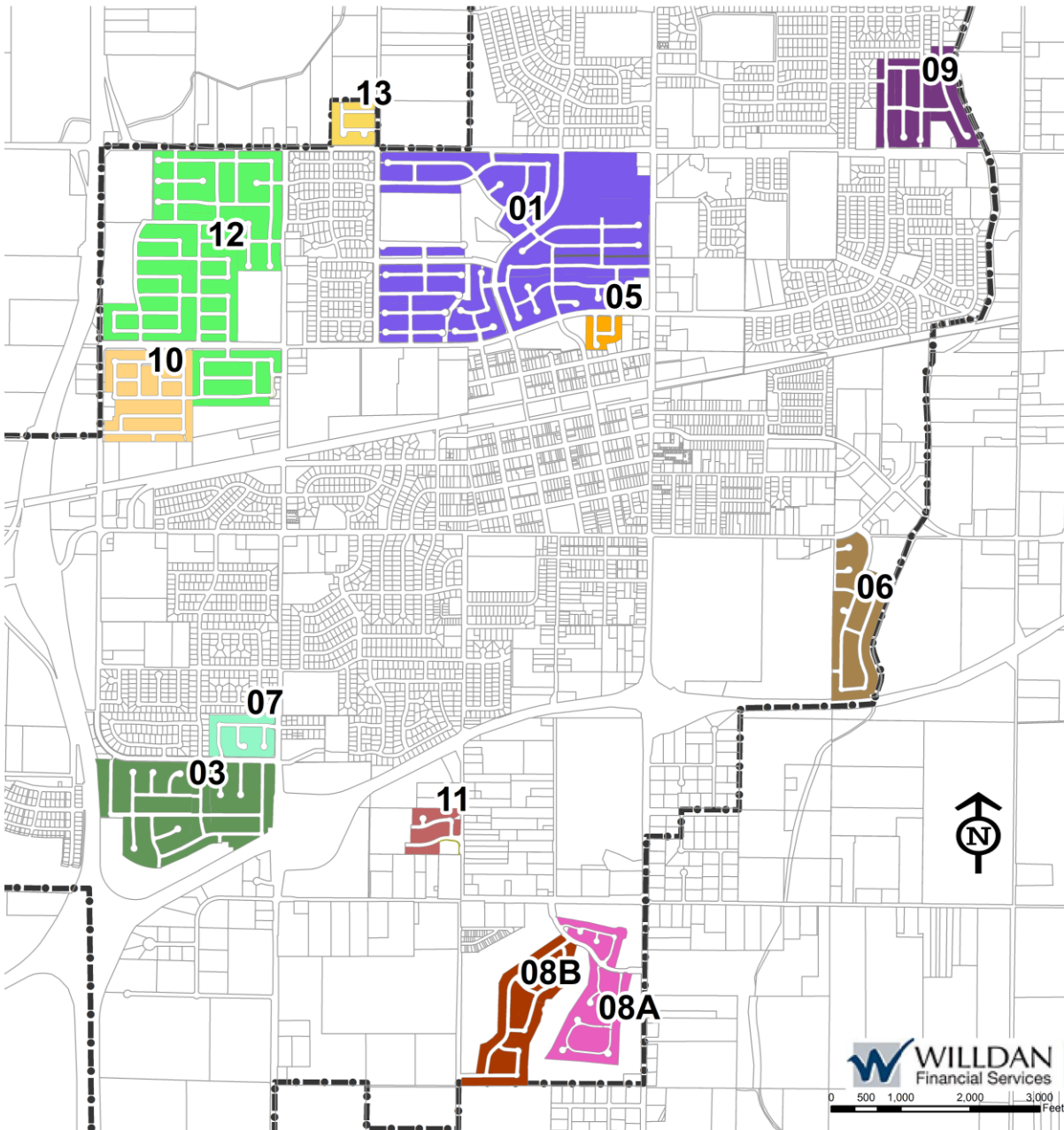
## Part IV - District/Zone Diagrams

---

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 2020/2021, 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 2020/2021.

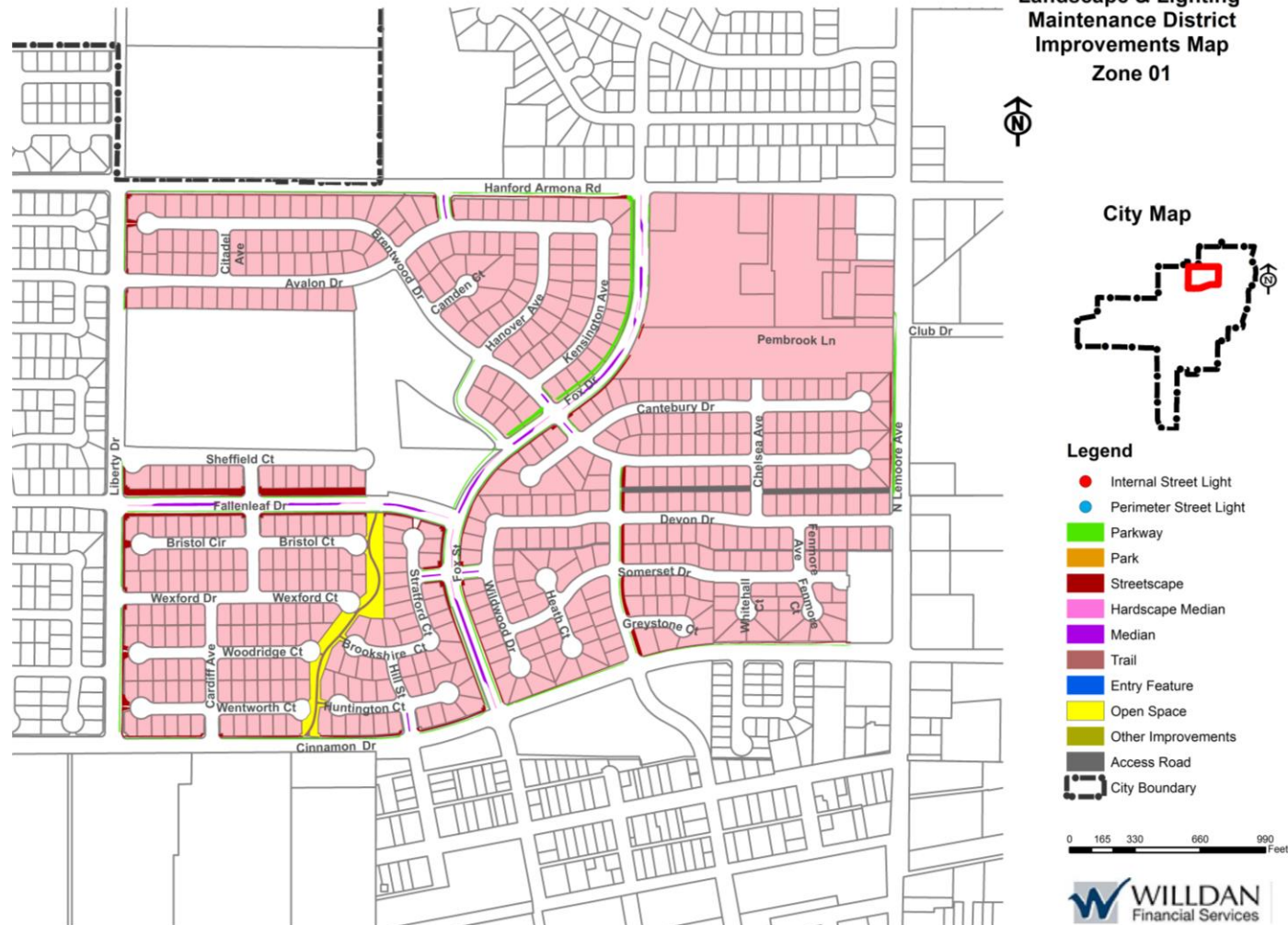
District Zone Overview

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





## Zone 01 Diagram

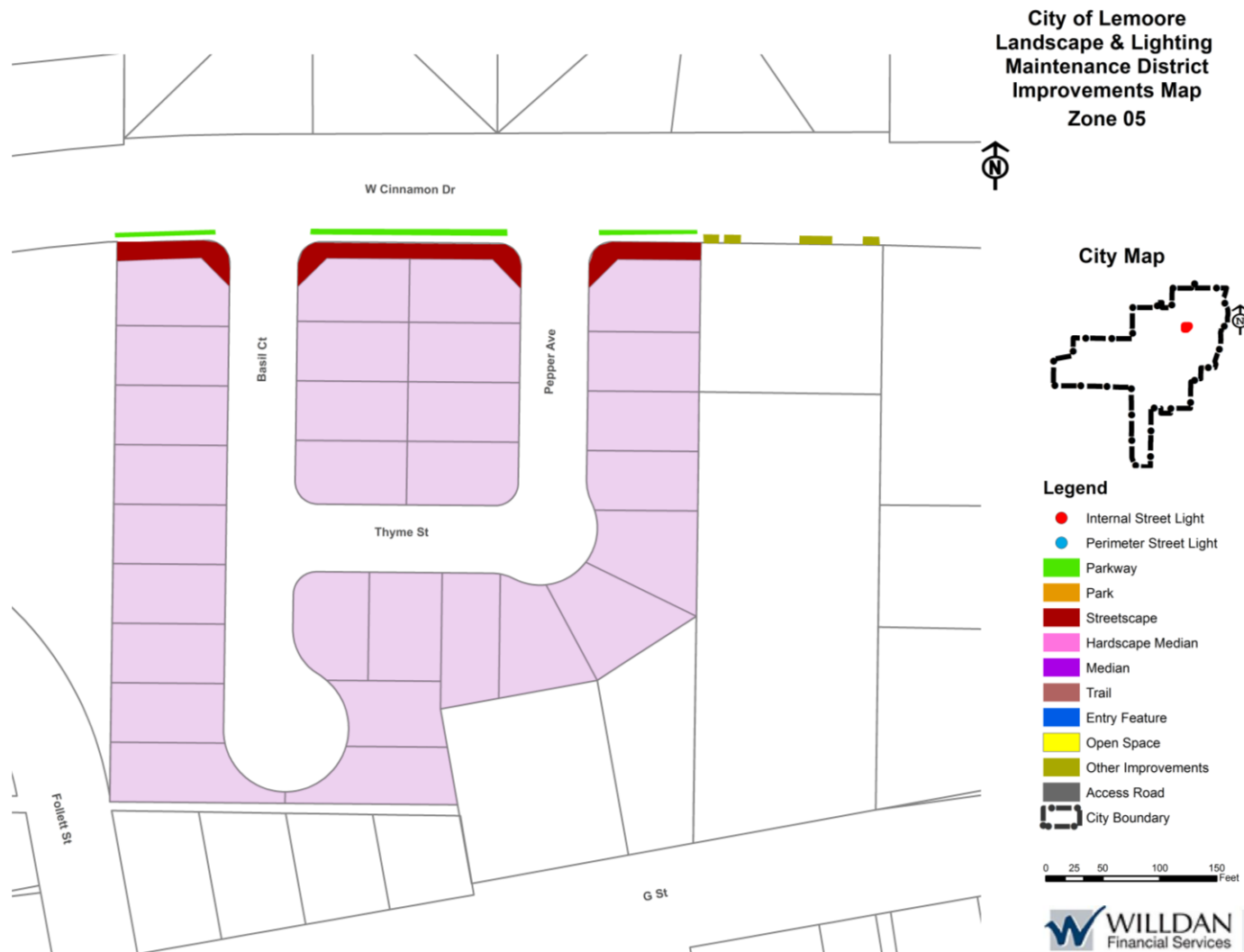


## Zone 03 Diagram

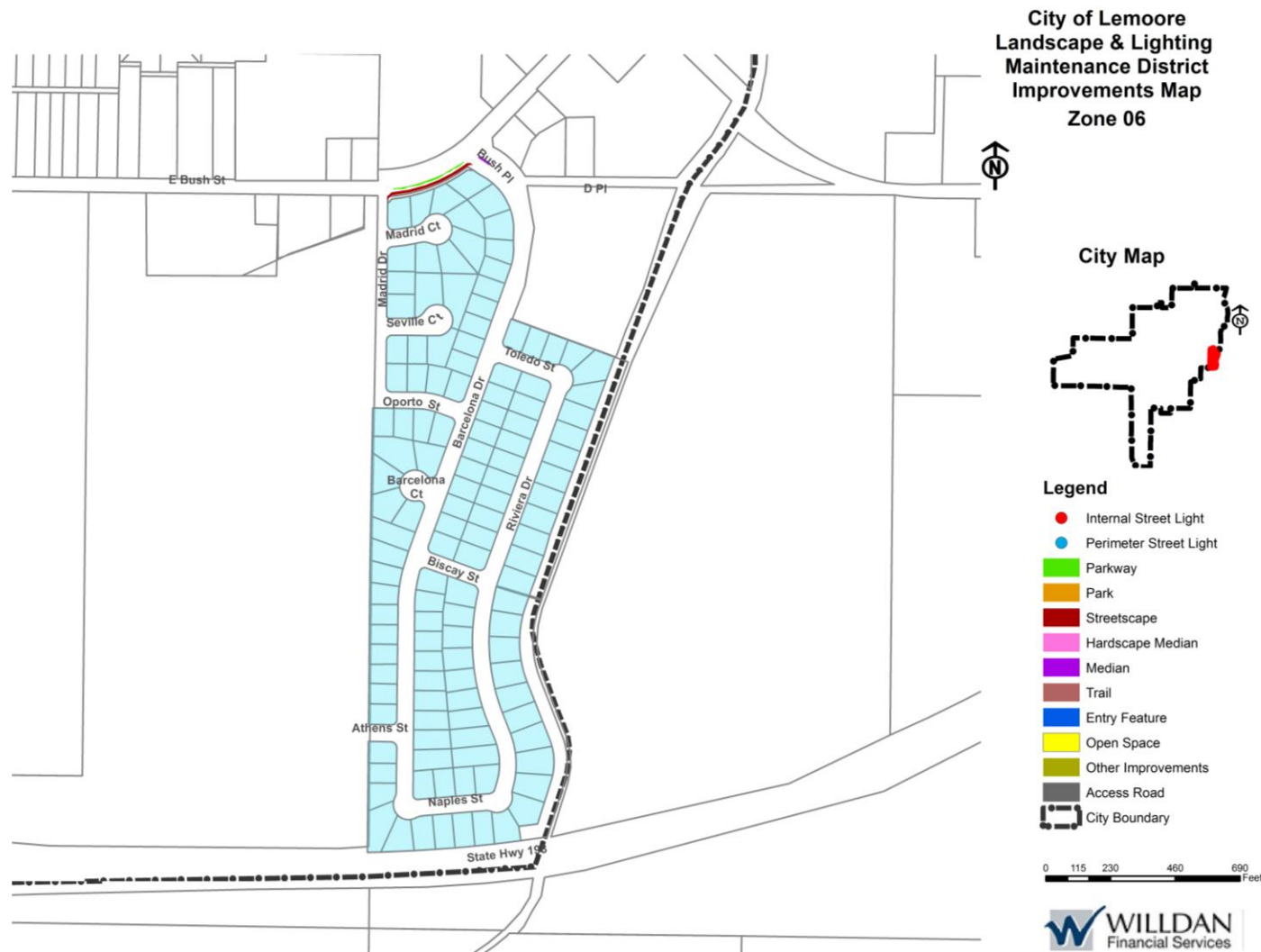




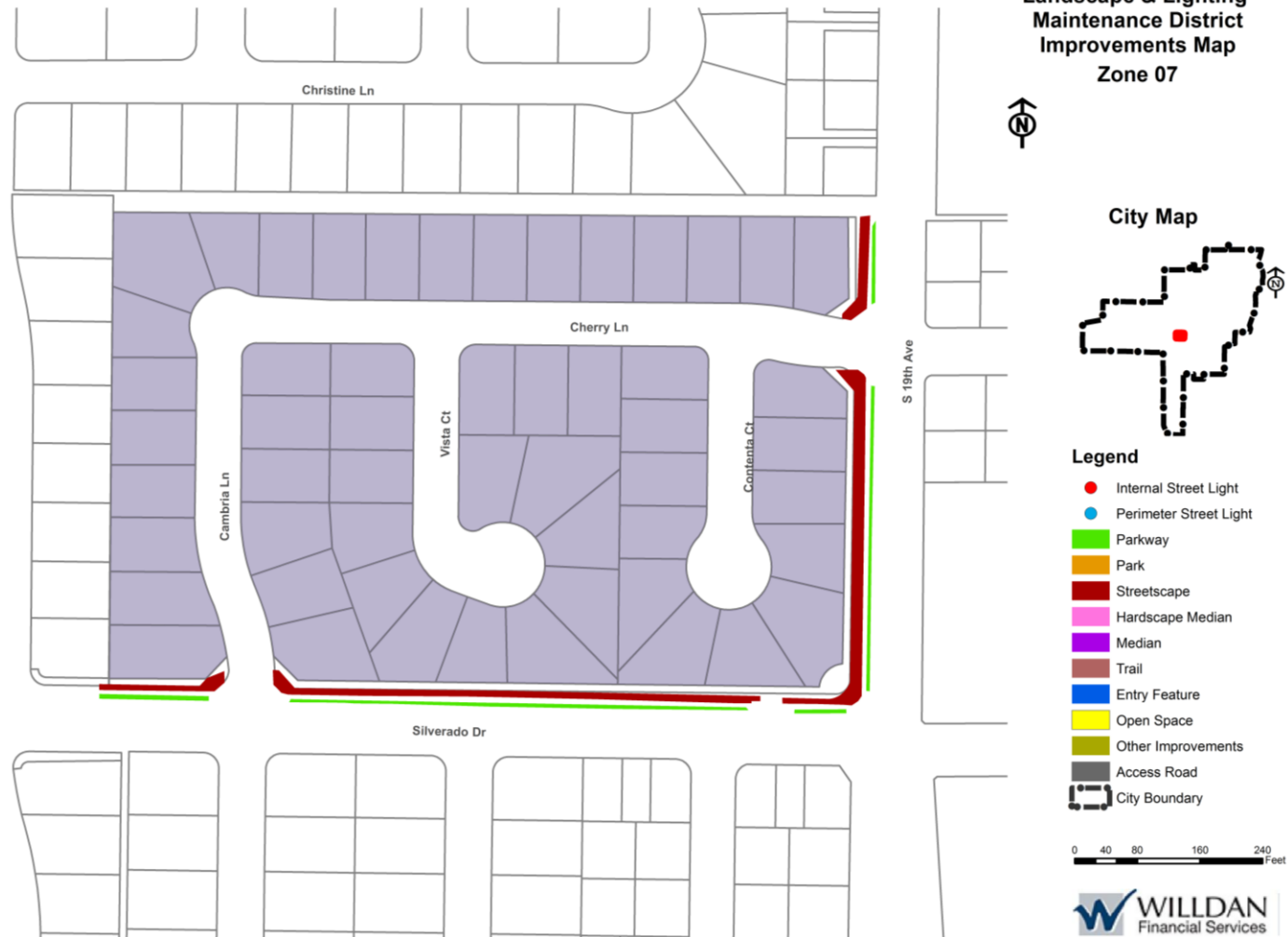
## Zone 05 Diagram



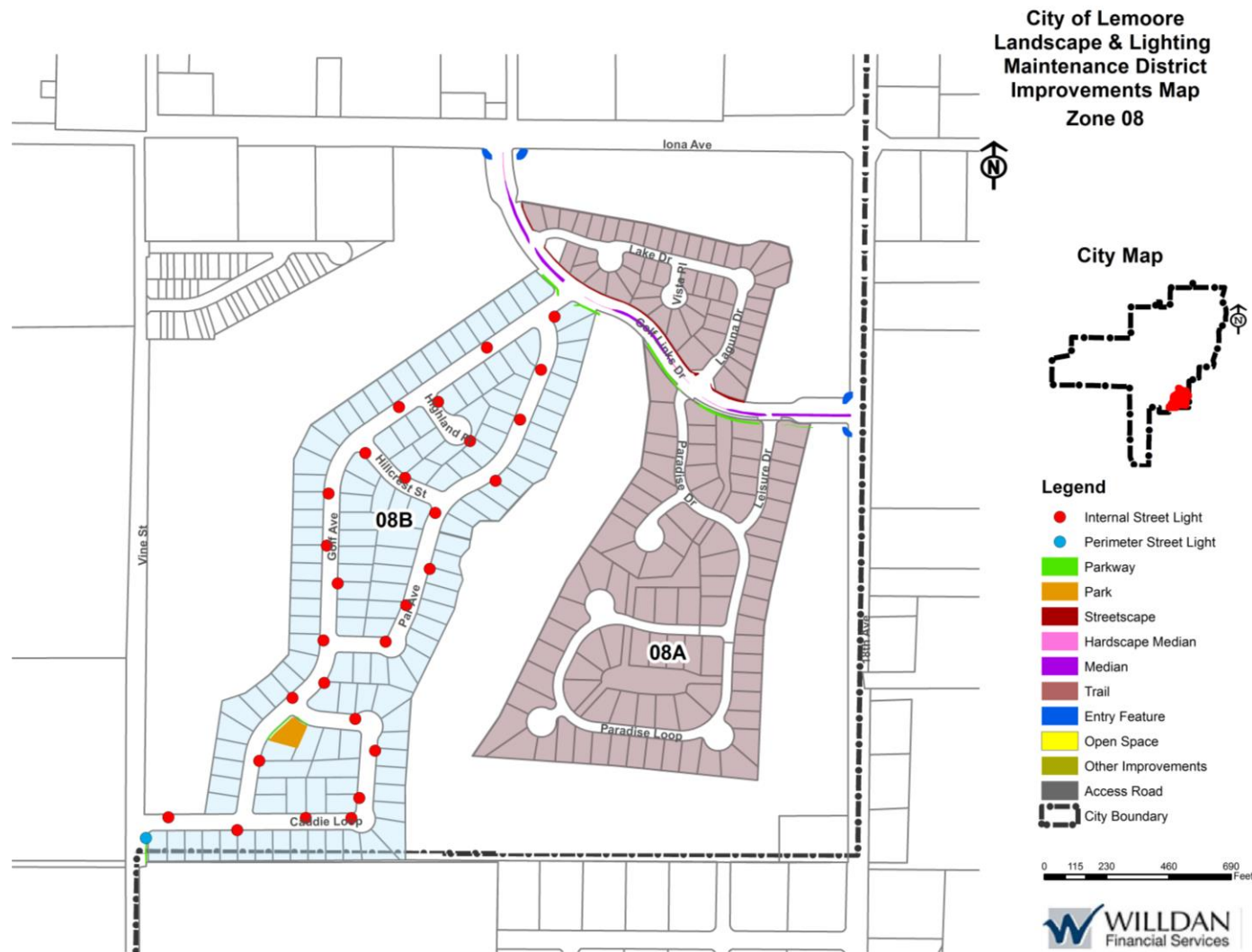
## Zone 06 Diagram



## Zone 07 Diagram



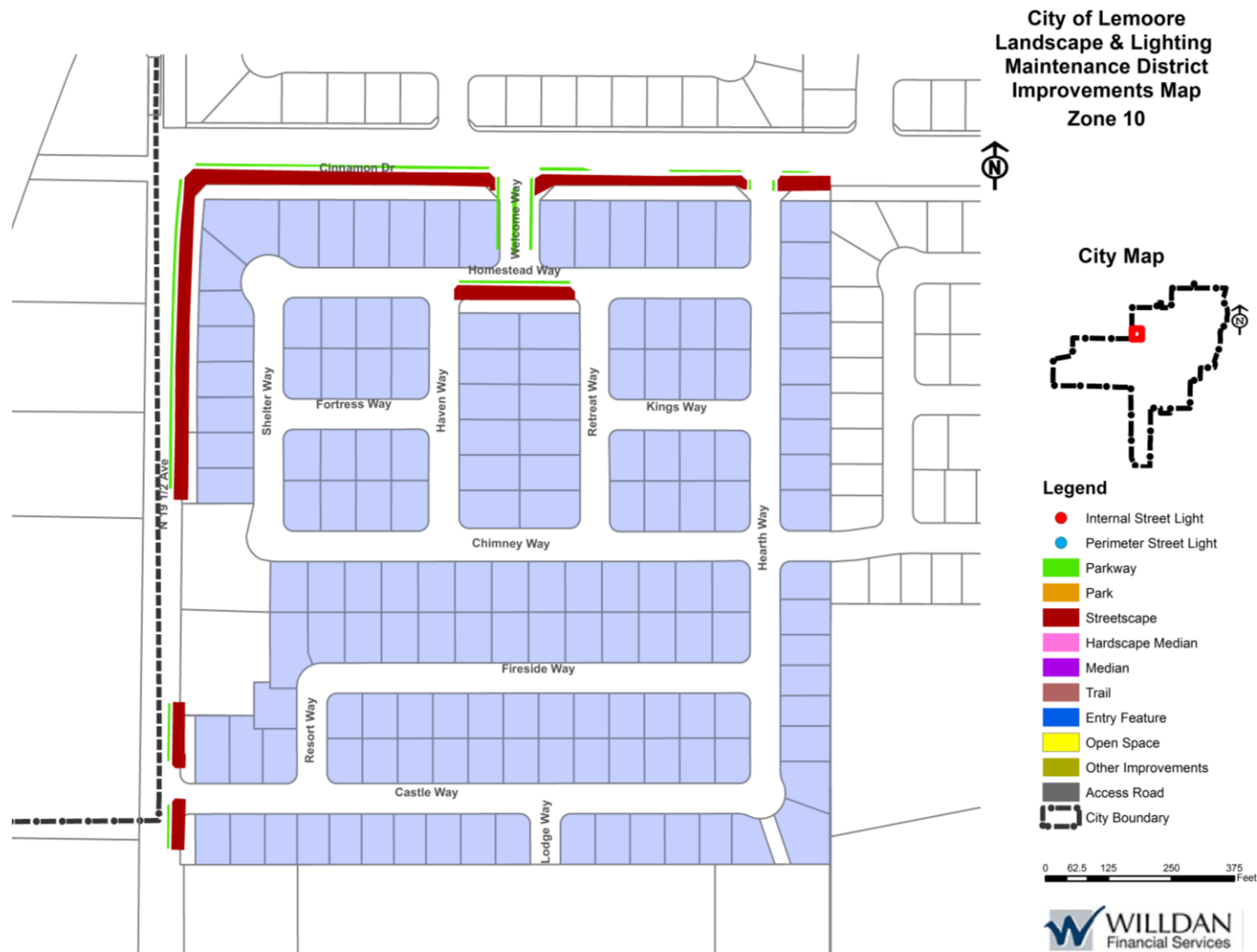
## Zone 08 Diagram



## Zone 09 Diagram



## Zone 10 Diagram



## Zone 11 Diagram



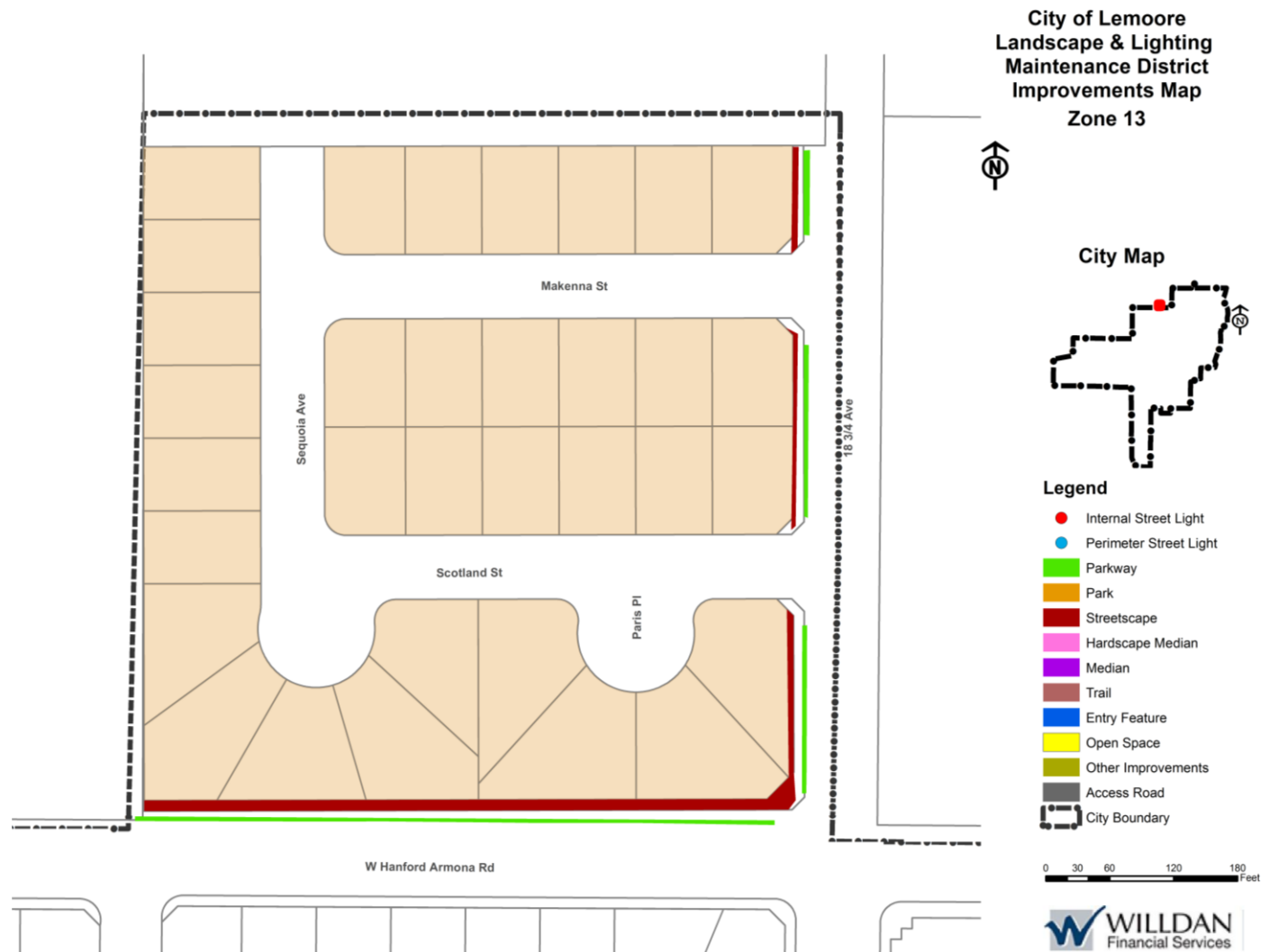


## Zone 12 Diagram





## Zone 13 Diagram



## Part V - Assessment Rolls

---

The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2020/2021. 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 2020/2021. The total Fiscal Year 2020/2021 Assessment revenue for each Zone may be slightly different than the "Balance to Levy" indicated for the Zone in Part III - Estimate of Costs due to rounding.

## Zone 01 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 Assessment
024-340-001	08A	Residential Single-Family	1.00	\$66.83
024-340-002	08A	Residential Single-Family	1.00	\$66.83
024-340-003	08A	Residential Single-Family	1.00	\$66.83
024-340-004	08A	Residential Single-Family	1.00	\$66.83
024-340-005	08A	Residential Single-Family	1.00	\$66.83
024-340-006	08A	Residential Single-Family	1.00	\$66.83

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-340-007	08A	Residential Single-Family	1.00	\$66.83
024-340-008	08A	Residential Single-Family	1.00	\$66.83
024-340-009	08A	Residential Single-Family	1.00	\$66.83
024-340-010	08A	Residential Single-Family	1.00	\$66.83
024-340-011	08A	Residential Single-Family	1.00	\$66.83
024-340-012	08A	Residential Single-Family	1.00	\$66.83
024-340-013	08A	Residential Single-Family	1.00	\$66.83
024-340-014	08A	Residential Single-Family	1.00	\$66.83
024-340-015	08A	Residential Single-Family	1.00	\$66.83
024-340-016	08A	Residential Single-Family	1.00	\$66.83
024-340-017	08A	Residential Single-Family	1.00	\$66.83
024-340-018	08A	Residential Single-Family	1.00	\$66.83
024-340-019	08A	Residential Single-Family	1.00	\$66.83
024-340-020	08A	Residential Single-Family	1.00	\$66.83
024-340-021	08A	Residential Single-Family	1.00	\$66.83
024-340-022	08A	Residential Single-Family	1.00	\$66.83
024-340-023	08A	Residential Single-Family	1.00	\$66.83
024-340-024	08A	Residential Single-Family	1.00	\$66.83
024-340-025	08A	Residential Single-Family	1.00	\$66.83
024-340-026	08A	Residential Single-Family	1.00	\$66.83
024-340-027	08A	Residential Single-Family	1.00	\$66.83
024-340-028	08A	Residential Single-Family	1.00	\$66.83
024-340-029	08A	Residential Single-Family	1.00	\$66.83
024-340-030	08A	Residential Single-Family	1.00	\$66.83
024-340-031	08A	Residential Single-Family	1.00	\$66.83
024-340-032	08A	Residential Single-Family	1.00	\$66.83
024-340-033	08A	Residential Single-Family	1.00	\$66.83
024-340-034	08A	Residential Single-Family	1.00	\$66.83
024-340-035	08A	Residential Single-Family	1.00	\$66.83
024-340-036	08A	Residential Single-Family	1.00	\$66.83
024-340-037	08A	Residential Single-Family	1.00	\$66.83
024-340-038	08A	Residential Single-Family	1.00	\$66.83
024-340-039	08A	Residential Single-Family	1.00	\$66.83
024-340-040	08A	Residential Single-Family	1.00	\$66.83
024-340-041	08A	Residential Single-Family	1.00	\$66.83
024-340-042	08A	Residential Single-Family	1.00	\$66.83
024-340-043	08A	Residential Single-Family	1.00	\$66.83

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-340-044	08A	Residential Single-Family	1.00	\$66.83
024-340-045	08A	Residential Single-Family	1.00	\$66.83
024-340-046	08A	Residential Single-Family	1.00	\$66.83
024-340-047	08A	Residential Single-Family	1.00	\$66.83
024-340-048	08A	Residential Single-Family	1.00	\$66.83
024-340-049	08A	Residential Single-Family	1.00	\$66.83
024-340-050	08A	Residential Single-Family	1.00	\$66.83
024-370-001	08A	Exempt	-	\$0.00
024-370-002	08A	Residential Single-Family	1.00	\$66.83
024-370-003	08A	Residential Single-Family	1.00	\$66.83
024-370-004	08A	Residential Single-Family	1.00	\$66.83
024-370-005	08A	Residential Single-Family	1.00	\$66.83
024-370-006	08A	Residential Single-Family	1.00	\$66.83
024-370-007	08A	Residential Single-Family	1.00	\$66.83
024-370-008	08A	Residential Single-Family	1.00	\$66.83
024-370-009	08A	Residential Single-Family	1.00	\$66.83
024-370-010	08A	Residential Single-Family	1.00	\$66.83
024-370-011	08A	Residential Single-Family	1.00	\$66.83
024-370-012	08A	Residential Single-Family	1.00	\$66.83
024-370-013	08A	Residential Single-Family	1.00	\$66.83
024-370-014	08A	Residential Single-Family	1.00	\$66.83
024-370-015	08A	Residential Single-Family	1.00	\$66.83
024-370-016	08A	Residential Single-Family	1.00	\$66.83
024-370-017	08A	Exempt	-	\$0.00
024-370-018	08A	Residential Single-Family	1.00	\$66.83
024-370-019	08A	Residential Single-Family	1.00	\$66.83
024-370-020	08A	Residential Single-Family	1.00	\$66.83
024-370-021	08A	Residential Single-Family	1.00	\$66.83
024-370-022	08A	Residential Single-Family	1.00	\$66.83
024-370-023	08A	Residential Single-Family	1.00	\$66.83
024-370-024	08A	Residential Single-Family	1.00	\$66.83
024-370-025	08A	Residential Single-Family	1.00	\$66.83
024-370-026	08A	Residential Single-Family	1.00	\$66.83
024-370-027	08A	Residential Single-Family	1.00	\$66.83
024-370-028	08A	Residential Single-Family	1.00	\$66.83
024-370-029	08A	Residential Single-Family	1.00	\$66.83
024-370-030	08A	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-370-031	08A	Residential Single-Family	1.00	\$66.83
024-370-032	08A	Residential Single-Family	1.00	\$66.83
024-370-033	08A	Residential Single-Family	1.00	\$66.83
024-370-034	08A	Residential Single-Family	1.00	\$66.83
024-370-035	08A	Residential Single-Family	1.00	\$66.83
024-370-036	08A	Exempt	-	\$0.00
024-370-037	08A	Residential Single-Family	1.00	\$66.83
024-370-038	08A	Residential Single-Family	1.00	\$66.83
024-370-039	08A	Residential Single-Family	1.00	\$66.83
024-370-040	08A	Residential Single-Family	1.00	\$66.83
024-370-041	08A	Residential Single-Family	1.00	\$66.83
024-380-001	08A	Exempt	-	\$0.00
024-380-002	08A	Residential Single-Family	1.00	\$66.83
024-380-003	08A	Residential Single-Family	1.00	\$66.83
024-380-004	08A	Residential Single-Family	1.00	\$66.83
024-380-005	08A	Residential Single-Family	1.00	\$66.83
024-380-006	08A	Residential Single-Family	1.00	\$66.83
024-380-007	08A	Residential Single-Family	1.00	\$66.83
024-380-008	08A	Residential Vacant Lot	1.00	\$66.83
024-380-009	08A	Residential Single-Family	1.00	\$66.83
024-380-010	08A	Residential Single-Family	1.00	\$66.83
024-380-011	08A	Residential Single-Family	1.00	\$66.83
024-380-012	08A	Residential Single-Family	1.00	\$66.83
024-380-013	08A	Residential Single-Family	1.00	\$66.83
024-380-014	08A	Residential Single-Family	1.00	\$66.83
024-380-015	08A	Residential Single-Family	1.00	\$66.83
024-380-016	08A	Residential Single-Family	1.00	\$66.83
024-380-017	08A	Residential Single-Family	1.00	\$66.83
024-380-018	08A	Residential Single-Family	1.00	\$66.83
024-380-019	08A	Residential Single-Family	1.00	\$66.83
024-380-020	08A	Residential Single-Family	1.00	\$66.83
024-380-021	08A	Residential Single-Family	1.00	\$66.83
024-380-022	08A	Residential Single-Family	1.00	\$66.83
024-380-023	08A	Residential Single-Family	1.00	\$66.83
024-380-024	08A	Residential Single-Family	1.00	\$66.83
024-380-025	08A	Residential Single-Family	1.00	\$66.83
024-380-026	08A	Residential Single-Family	1.00	\$66.83

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-380-027	08A	Residential Single-Family	1.00	\$66.83
024-380-028	08A	Residential Single-Family	1.00	\$66.83
024-380-029	08A	Exempt	-	\$0.00
024-380-030	08A	Residential Single-Family	1.00	\$66.83
024-380-031	08A	Residential Single-Family	1.00	\$66.83
024-380-032	08A	Residential Single-Family	1.00	\$66.83
024-380-033	08A	Residential Single-Family	1.00	\$66.83
024-380-034	08A	Residential Single-Family	1.00	\$66.83
024-380-035	08A	Residential Single-Family	1.00	\$66.83
024-380-036	08A	Residential Single-Family	1.00	\$66.83
024-380-037	08A	Residential Single-Family	1.00	\$66.83
024-380-038	08A	Residential Single-Family	1.00	\$66.83
024-380-039	08A	Residential Single-Family	1.00	\$66.83
024-380-040	08A	Residential Single-Family	1.00	\$66.83
024-380-041	08A	Residential Single-Family	1.00	\$66.83
024-380-042	08A	Residential Single-Family	1.00	\$66.83
024-380-043	08A	Residential Single-Family	1.00	\$66.83
024-380-044	08A	Residential Single-Family	1.00	\$66.83
024-380-045	08A	Residential Single-Family	1.00	\$66.83
024-380-046	08A	Residential Single-Family	1.00	\$66.83
024-380-047	08A	Residential Single-Family	1.00	\$66.83
024-380-048	08A	Exempt	-	\$0.00
<b>Totals</b>			<b>132.00</b>	<b>\$8,821.56</b>

## Zone 08B Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-350-001	08B	Residential Single-Family	1.00	\$127.37
024-350-002	08B	Residential Single-Family	1.00	\$127.37
024-350-003	08B	Residential Single-Family	1.00	\$127.37
024-350-004	08B	Residential Single-Family	1.00	\$127.37
024-350-005	08B	Residential Single-Family	1.00	\$127.37
024-350-006	08B	Residential Single-Family	1.00	\$127.37
024-350-007	08B	Residential Single-Family	1.00	\$127.37
024-350-008	08B	Residential Single-Family	1.00	\$127.37
024-350-009	08B	Residential Single-Family	1.00	\$127.37
024-350-010	08B	Residential Single-Family	1.00	\$127.37
024-350-011	08B	Residential Single-Family	1.00	\$127.37
024-350-012	08B	Residential Single-Family	1.00	\$127.37
024-350-013	08B	Residential Single-Family	1.00	\$127.37
024-350-014	08B	Residential Single-Family	1.00	\$127.37
024-350-015	08B	Residential Single-Family	1.00	\$127.37
024-350-016	08B	Residential Single-Family	1.00	\$127.37
024-350-017	08B	Residential Single-Family	1.00	\$127.37
024-350-018	08B	Residential Single-Family	1.00	\$127.37
024-350-019	08B	Residential Single-Family	1.00	\$127.37
024-350-020	08B	Residential Single-Family	1.00	\$127.37
024-350-021	08B	Residential Single-Family	1.00	\$127.37
024-350-022	08B	Residential Single-Family	1.00	\$127.37
024-350-023	08B	Residential Single-Family	1.00	\$127.37
024-350-024	08B	Residential Single-Family	1.00	\$127.37
024-350-025	08B	Residential Single-Family	1.00	\$127.37
024-350-026	08B	Residential Single-Family	1.00	\$127.37
024-350-027	08B	Residential Single-Family	1.00	\$127.37
024-350-029	08B	Residential Single-Family	1.00	\$127.37
024-350-030	08B	Residential Single-Family	1.00	\$127.37
024-350-031	08B	Residential Single-Family	1.00	\$127.37
024-350-032	08B	Residential Single-Family	1.00	\$127.37
024-350-033	08B	Residential Single-Family	1.00	\$127.37
024-350-034	08B	Residential Single-Family	1.00	\$127.37



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-360-002	08B	Residential Single-Family	1.00	\$127.37
024-360-003	08B	Residential Single-Family	1.00	\$127.37
024-360-004	08B	Residential Single-Family	1.00	\$127.37
024-360-005	08B	Residential Single-Family	1.00	\$127.37
024-360-006	08B	Residential Single-Family	1.00	\$127.37
024-360-007	08B	Residential Single-Family	1.00	\$127.37
024-360-008	08B	Residential Single-Family	1.00	\$127.37
024-360-009	08B	Residential Single-Family	1.00	\$127.37
024-360-010	08B	Residential Single-Family	1.00	\$127.37
024-360-011	08B	Residential Single-Family	1.00	\$127.37
024-360-012	08B	Residential Single-Family	1.00	\$127.37
024-360-013	08B	Residential Single-Family	1.00	\$127.37
024-360-014	08B	Residential Single-Family	1.00	\$127.37
024-360-017	08B	Residential Single-Family	1.00	\$127.37
024-360-018	08B	Residential Single-Family	1.00	\$127.37
024-360-019	08B	Residential Single-Family	1.00	\$127.37
024-360-020	08B	Residential Single-Family	1.00	\$127.37
024-360-021	08B	Residential Single-Family	1.00	\$127.37
024-360-024	08B	Residential Single-Family	1.00	\$127.37
024-360-025	08B	Residential Single-Family	1.00	\$127.37
024-360-026	08B	Residential Single-Family	1.00	\$127.37
024-360-027	08B	Residential Single-Family	1.00	\$127.37
024-360-028	08B	Residential Single-Family	1.00	\$127.37
024-360-029	08B	Residential Single-Family	1.00	\$127.37
024-360-030	08B	Residential Single-Family	1.00	\$127.37
024-360-031	08B	Residential Single-Family	1.00	\$127.37
024-360-032	08B	Residential Single-Family	1.00	\$127.37
024-360-033	08B	Residential Single-Family	1.00	\$127.37
024-360-034	08B	Residential Single-Family	1.00	\$127.37
024-360-036	08B	Residential Single-Family	1.00	\$127.37
024-410-001	08B	Residential Single-Family	1.00	\$127.37
024-410-002	08B	Residential Single-Family	1.00	\$127.37
024-410-003	08B	Residential Single-Family	1.00	\$127.37
024-410-004	08B	Residential Single-Family	1.00	\$127.37
024-410-005	08B	Residential Single-Family	1.00	\$127.37
024-410-006	08B	Residential Single-Family	1.00	\$127.37
024-410-007	08B	Residential Single-Family	1.00	\$127.37

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-410-008	08B	Residential Single-Family	1.00	\$127.37
024-410-009	08B	Residential Single-Family	1.00	\$127.37
024-410-010	08B	Residential Single-Family	1.00	\$127.37
024-410-011	08B	Residential Single-Family	1.00	\$127.37
024-410-012	08B	Residential Single-Family	1.00	\$127.37
024-410-013	08B	Residential Single-Family	1.00	\$127.37
024-410-014	08B	Residential Single-Family	1.00	\$127.37
024-410-015	08B	Residential Single-Family	1.00	\$127.37
024-410-016	08B	Residential Single-Family	1.00	\$127.37
024-410-017	08B	Residential Single-Family	1.00	\$127.37
024-410-018	08B	Residential Single-Family	1.00	\$127.37
024-410-019	08B	Residential Single-Family	1.00	\$127.37
024-410-020	08B	Residential Vacant Lot	1.00	\$127.37
024-410-021	08B	Residential Single-Family	1.00	\$127.37
024-410-022	08B	Residential Single-Family	1.00	\$127.37
024-410-023	08B	Residential Single-Family	1.00	\$127.37
024-410-024	08B	Residential Single-Family	1.00	\$127.37
024-410-025	08B	Residential Single-Family	1.00	\$127.37
024-410-026	08B	Residential Single-Family	1.00	\$127.37
024-410-027	08B	Residential Single-Family	1.00	\$127.37
024-410-028	08B	Residential Single-Family	1.00	\$127.37
024-410-029	08B	Residential Single-Family	1.00	\$127.37
024-410-030	08B	Residential Single-Family	1.00	\$127.37
024-410-031	08B	Residential Vacant Lot	1.00	\$127.37
024-410-032	08B	Residential Vacant Lot	1.00	\$127.37
024-420-001	08B	Residential Single-Family	1.00	\$127.37
024-420-002	08B	Residential Single-Family	1.00	\$127.37
024-420-003	08B	Residential Single-Family	1.00	\$127.37
024-420-004	08B	Residential Single-Family	1.00	\$127.37
024-420-005	08B	Residential Single-Family	1.00	\$127.37
024-420-006	08B	Residential Single-Family	1.00	\$127.37
024-420-007	08B	Residential Single-Family	1.00	\$127.37
024-420-008	08B	Residential Single-Family	1.00	\$127.37
024-420-009	08B	Residential Single-Family	1.00	\$127.37
024-420-010	08B	Residential Single-Family	1.00	\$127.37
024-420-011	08B	Residential Single-Family	1.00	\$127.37
024-420-012	08B	Residential Single-Family	1.00	\$127.37



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
024-420-013	08B	Residential Single-Family	1.00	\$127.37
024-420-014	08B	Residential Single-Family	1.00	\$127.37
024-420-015	08B	Residential Single-Family	1.00	\$127.37
024-420-016	08B	Residential Single-Family	1.00	\$127.37
024-420-017	08B	Residential Single-Family	1.00	\$127.37
024-420-018	08B	Residential Single-Family	1.00	\$127.37
024-420-019	08B	Residential Single-Family	1.00	\$127.37
024-420-020	08B	Residential Single-Family	1.00	\$127.37
024-420-021	08B	Residential Single-Family	1.00	\$127.37
024-420-022	08B	Residential Single-Family	1.00	\$127.37
024-420-023	08B	Residential Single-Family	1.00	\$127.37
024-420-024	08B	Residential Single-Family	1.00	\$127.37
024-420-025	08B	Residential Single-Family	1.00	\$127.37
024-420-026	08B	Residential Single-Family	1.00	\$127.37
024-420-027	08B	Residential Single-Family	1.00	\$127.37
024-420-028	08B	Residential Single-Family	1.00	\$127.37
024-420-029	08B	Residential Single-Family	1.00	\$127.37
024-420-030	08B	Residential Single-Family	1.00	\$127.37
024-420-031	08B	Residential Single-Family	1.00	\$127.37
024-420-032	08B	Residential Single-Family	1.00	\$127.37
024-420-033	08B	Residential Single-Family	1.00	\$127.37
024-420-034	08B	Residential Single-Family	1.00	\$127.37
024-420-035	08B	Residential Single-Family	1.00	\$127.37
024-420-036	08B	Residential Single-Family	1.00	\$127.37
024-420-037	08B	Residential Single-Family	1.00	\$127.37
024-420-038	08B	Residential Single-Family	1.00	\$127.37
024-420-039	08B	Residential Single-Family	1.00	\$127.37
024-420-040	08B	Residential Single-Family	1.00	\$127.37
024-420-041	08B	Residential Single-Family	1.00	\$127.37
024-420-042	08B	Residential Single-Family	1.00	\$127.37
024-420-043	08B	Residential Single-Family	1.00	\$127.37
024-420-044	08B	Residential Single-Family	1.00	\$127.37
024-420-045	08B	Residential Single-Family	1.00	\$127.37
024-420-046	08B	Exempt	-	\$0.00
<b>Totals</b>			<b>140.00</b>	<b>\$17,831.80</b>

## Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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 2020/2021 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>

**RESOLUTION 2020-27**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2020-2021 FOR PUBLIC FACILITIES  
MAINTENANCE DISTRICT NO. 1 ZONES 01, 02, 03, 04, 05, 06, 07, 08, 09 and 10**

**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 2020/2021, dated June 2020” (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 – 10 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 – 10 therein, the lines and dimensions of each lot or parcel of land with Zones 01 – 10 and the descriptions of and proposed assessments on the assessable lots and parcels of land within Zones 01 – 10; and

**WHEREAS**, at a regular meeting on July 7, 2020 the City Council declared its intention to levy and collect the annual assessments for the costs of providing the Services within Zones 01 – 10 for the 2020-2021 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer's Report for Zones 01 – 10 of the District for the 2020-2021 fiscal year are less than the maximum assessments authorized in each Zone; Zones 01, 02, 04, 06, 07, 08, and 09 are being increased; and Zones 03 and 05 are being decreased from the previous fiscal year; and Zone 10 is being assessed for its first year; and

**WHEREAS**, the proceeds of the assessments will be used exclusively to finance the expenses for providing the Services for the 2020-2021 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 – 10 in fiscal year 2020-21; and

**WHEREAS**, the amount of the assessment on each lot or parcel in Zones 01 – 10 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 – 10;

**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 – 10 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 – 10 of the District was noticed and held in accordance with law.

4. The Engineer's Report, including the diagram of Zones 01 – 10 and the assessment of the estimated costs of Services contained in the Engineer's Report for the 2020-2021 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 – 10 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 – 10 to be assessed to pay the costs of the Services described in the Engineer's Report for the 2020-2021 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 – 10 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 – 10 for the 2020-2021 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 10 of the District for fiscal year 2020-2021, 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 – 10 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 21<sup>st</sup> day of July 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Edward Neal  
Mayor





# **City of Lemoore**

## **Public Facilities Maintenance District No. 1**

### **Engineer's Annual Report Fiscal Year 2020/2021**

**Intent Meeting: July 7, 2020**

**Public Hearing: July 21, 2020**

**CITY OF LEMOORE  
711 W CINNAMON DRIVE  
LEMOORE, CA 93245**

**JUNE 2020  
PREPARED BY  
WILLDAN FINANCIAL SERVICES**



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

[www.willdan.com/financial](http://www.willdan.com/financial)



# **ENGINEER'S REPORT AFFIDAVIT**

## **City of Lemoore Public Facilities Maintenance District No. 1 For Fiscal Year 2020/2021**

### **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 2020/2021, 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 \_\_\_\_\_, 2020.

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

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

Jim McGuire  
Principal Consultant, Project Manager

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

Richard Kopecky  
R. C. E. # 16742

## Table of Contents

---

<b>Introduction .....</b>	<b>1</b>
District Changes .....	2
Report Content and Annual Proceedings .....	4
<b>Part I -- Plans and Specifications .....</b>	<b>7</b>
Zones of Benefit.....	8
Description of Improvements .....	9
<b>Part II -- Method of Apportionment .....</b>	<b>17</b>
Legislative Requirements for Assessments .....	17
Benefit Analysis.....	18
Assessment Methodology .....	21
<b>Part III -- Estimate of Costs .....</b>	<b>29</b>
Zones 01, 02, & 03 Budgets .....	30
Zones 04, 05, & 06 Budgets .....	31
Zones 07, 08, & 09 Budgets .....	32
Zone 10 Budget and Total PFMD Budget, FY 2020/2021 .....	33
<b>Part IV -- District Diagrams.....</b>	<b>34</b>
<b>Part V -- Assessment Rolls.....</b>	<b>45</b>

## Introduction

---

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 XIID ("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.

In Fiscal Year 2019/2020, 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

Zone 09 -- Lennar Homes

## 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**

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 (Lennar Homes)” 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 incorporates the landscaping, street lighting and street improvements to be installed as part of the development of Tract No. 920 Phase 1, 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.

### **Fiscal Year 2020/2021 District Changes**

On November 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 thirty-six (36) single-family residential parcels (Tract No. 839) to the District, establishing the tract as “Zone 10 (Energy Homes)” and also approved the balloted maximum assessment rate and inflationary formula as approved by the property owners of record in the protest ballot proceeding. Zone 10 (Energy Homes) is located generally south of Highway 198, north of Iona Avenue and west of Vine Street and the existing development that comprise the adjacent thirty-six single-family residential parcels of Tract No. 658 that are within Landscape and Lighting Maintenance District No. 1 (LLMD) Zone No. 11 (Self-Help). Both the parcels within Tract No. 658 and the parcels within Tract No. 839 (the New PFMD Zone 10) proportionately benefit and share in the special benefit costs associated

with the ongoing maintenance of the existing perimeter landscaping on the west side of Vine Street adjacent to Tract No. 658 and utilized to access both of the developments. With the development of Tract No. 839, new streets and street lighting within the development's public rights-of-way are to be installed and because these types of improvements are not supported by the LLMD Zone 11 assessments, Tract No. 839 was established as a new benefit zone (Zone No. 10) within the PFMD. The location of the improvements and boundaries of Zone No. 10 is shown in the District Diagram contained in Part IV of this Report.

No other notable or substantial changes to the District and/or improvements have occurred since the adoption of the fiscal year 2019/2020 Annual Engineer's 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 2020/2021. 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 2020/2021. 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 authorized District improvements and based upon available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. 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 contains a general description of the District, zones of benefit ("Zones"), and the improvements and services that provide special benefits to the parcels within the District. The improvements and appurtenant facilities that provide special benefits to the properties within the District and for which parcels are assessed may include, but not limited to local landscaping, neighborhood parks, street lights, street paving, sidewalks, curbs, gutters, and related amenities as well as associated operational and incidental expenses, and the collection of 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, 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 the District improvements in each Zone may be on file in the Public Works Department and by reference are made part of this Report.

## Part II

**Method of Apportionment:** This section outlines the special and general 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 also outlines the method of calculating each property's proportional special benefit and the basis upon which the estimated special benefit costs has been apportioned to each parcel of land within the District. This method of apportionment is consistent with the previously approved and adopted method of apportionment for the District.

## Part III

**Estimate of Costs:** Identifies the estimated annual funding costs (Budget) required for the maintenance and operation of the improvements in each Zone including, but not limited to, annual maintenance and service expenses, utility costs, related incidental expenses, and fund balances authorized by the City Maintenance District Code and deemed appropriate to support the ongoing operation and maintenance of the improvements. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution.

## Part IV

**District/Zone Diagrams:** This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2020/2021 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. The lines and dimensions of each lot, parcel, and subdivision of land contained in the Zone diagrams are inclusive of the parcels referenced in "Part V - Assessment Roll" of this Report and the corresponding County Assessor's Parcel Maps 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 Rolls:** The assessment amounts to be levied and collected in Fiscal Year 2020/2021 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

---

The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of improvements that include but are not limited to local landscaping, neighborhood parks, street lighting, 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 and services local improvements installed in connection with or would otherwise be necessary for 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-striping 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 street paving 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 of the street surfaces, curbs, gutters, driveway approaches, or walkways. 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, and also as needed, repair and replacement of small sections of street surfaces, or curbs and gutters to ensure the overall integrity of the streets, the District 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 full or substantial 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 2020/2021 the District is comprised of the following Zones and developments:

### **Zone 01 – The Landing:**

Comprised of one hundred twelve (112) single-family residential parcels and three (3) exempt lettered lots within Tract No. 817 (The Landing, Phases 1 and 2).

### **Zone 02 – Liberty:**

Comprised of two hundred forty-two (242) single-family residential parcels and eleven (11) exempt lettered lots within Tract No. 821 (Liberty, Phases 1 and 2).

### **Zone 03 – Silva Estates, Phase 10:**

Comprised of seventy-four (74) single-family residential parcels and three (3) exempt lettered lots 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 and four (4) exempt lettered lots which include the eighty-one (81) single-family residential parcels and three (3) lettered lots within Tract No. 791 (East Village Park) and the thirty-nine (39) single-family residential parcels and one (1) lettered lot 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:**

Comprised of sixty-four (64) single-family residential parcels and two (2) exempt lettered lots within Tract No. 921 (Woodside).

#### **Zone 09 – Lennar:**

Comprised of eighty-seven (87) single-family residential parcels and two (2) exempt lettered lots and a currently exempt remainder lot (future development area) of Tract No. 920 (Lennar).

#### **Zone 10 – Energy Homes:**

Comprised of thirty-six (36) single-family residential parcels within Tract No. 839 (Energy Homes).

### **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 2020/2021 the District includes ten (10) 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 Zones 08, 09, or 10 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 Landing**

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 – Liberty**

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 – Silva Estates, Phase 10**

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 – Parkview Estates / Heritage Park - Laredo**

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 – East Village Park/Aniston Place**

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 – Heritage Acres**

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 – Capistrano, Phase 5**

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 – Woodside**

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 – Lennar**

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.

### **Zone 10 – Energy Homes**

The thirty-six residential properties within Zone 10, proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 10,611 square feet of landscaping and/or related improvement areas that includes:
  - 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.

The special benefits and costs associate with the landscaping improvements listed above are allocated and shared by the parcels within Tract No. 656 (Zone No. 11 of Landscape and Lighting Maintenance District No. 1).

- The four (4) street lights on the west side of Vine Street, three north of Cabrillo Street and one south of Cabrillo Street which serves as the entryway to Tract 839 and Tract 656. The special benefits associate with these four street lights are shared by the parcels within Tract No. 656 (Zone No. 11 of Landscape and Lighting Maintenance District No. 1) and PFMD Zone No. 10 is proportionately allocated the special benefit cost to operate and maintain these four street lights.

In addition to the above shared improvements, the 36 single-family residential parcels within Tract No. 839 (PFMD Zone No. 10) will proportionately share and receive special benefit from the maintenance, servicing, and operation of:

- The eight (8) local street lights within Tract 839 located on Aliso Street, Otero Street, Lazo Court, and Cabrillo Street.
- Approximately 70,365 square feet of pavement surface area; 16,485 square feet of sidewalks and cross gutter; and 3,297 linear feet of curbs and gutters located on Aliso Street, Otero Street, Lazo Court, and Cabrillo Street within Tract 839.

## Part II -- Method of Apportionment

---

### Legislative Requirements for Assessments

The costs of the proposed improvements for Fiscal Year 2020/2021 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 \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 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 \$0.01349 per square foot (\$0.01285 +5%) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01080 per square foot (\$0.01028 +5%) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of

\$0.00540 per square foot (\$0.00514 +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 289.50 streetlights to be operated and maintained through the District of which approximately 30% of those lights (27.8%) 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 2020/2021 Estimated General Benefit Costs**

Zone	Lighting General Benefit	Landscaping General Benefit	Street Paving General Benefit	Total General Benefit Cost <sup>(1)</sup>
Zone 01	\$ (513)	\$ (518)	\$ -	\$ (1,031)
Zone 02	\$ (1,403)	\$ (1,939)	\$ -	\$ (3,342)
Zone 03	\$ (392)	\$ (365)	\$ -	\$ (757)
Zone 04	\$ (302)	\$ (369)	\$ -	\$ (670)
Zone 05	\$ (452)	\$ (951)	\$ -	\$ (1,403)
Zone 06	\$ (407)	\$ -	\$ -	\$ (407)
Zone 07	\$ (98)	\$ (56)	\$ -	\$ (154)
Zone 08	\$ (287)	\$ (623)	\$ -	\$ (910)
Zone 09	\$ (362)	\$ (885)	\$ -	\$ (1,247)
Zone 10	\$ (151)	\$ (112)	\$ -	\$ (263)
<b>Total General Benefit</b>	<b>\$ (4,366)</b>	<b>\$ (5,819)</b>	<b>\$ -</b>	<b>\$ (10,185)</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 2020/2021 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 2020/2021:

### 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>

### Zone 10

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Benefit Units (EBU)
Residential Single-Family	36	36	36.000	36.0000
<b>Totals</b>	<b>36</b>	<b>36</b>	<b>36.000</b>	<b>36.0000</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 2020/2021 the annual percentage change in the Index (March 2019 to March 2020) was 2.81 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

---

The following budgets outline the estimated costs to maintain and service the various improvements described in this Report for Fiscal Year 2020/2021.

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 Zone 01 The Landing Tract 817	PFMD Zone 02 Liberty Tract 821	PFMD Zone 03 Silva Estates Phase 10 Tract 838
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 6,410	\$ 17,533	\$ 4,902
Landscape Maintenance	5,364	21,036	3,753
Tree Maintenance	251	1,230	278
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	6,977	27,645	4,470
Appurtenant Improvements or Services	2,606	6,617	1,215
Annual Landscaping Operation & Maintenance Expenses	\$ 15,198	\$ 56,529	\$ 9,716
Annual Street Operation & Maintenance Expenses	\$ 435	\$ 908	\$ 255
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 22,043</b>	<b>\$ 74,970</b>	<b>\$ 14,872</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 320	\$ 877	\$ 245
Landscape Improvement Rehabilitation/Renovation Funding	786	3,357	-
Street Rehabilitation/Renovation Funding	44,710	46,613	26,143
Total Rehabilitation/Renovation Funding	\$ 45,817	\$ 50,846	\$ 26,388
Total Planned Capital Expenditures (For Fiscal Year)	\$ 100,000	\$ 250,000	\$ 75,000
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 145,817</b>	<b>\$ 300,846</b>	<b>\$ 101,388</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ -	\$ -	\$ -
District Administration Expenses	4,164	8,998	2,752
County Administration Fee	84	181	55
Annual Administration Expenses	4,248	9,180	2,807
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 4,248</b>	<b>\$ 9,180</b>	<b>\$ 2,807</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 172,108</b>	<b>\$ 384,996</b>	<b>\$ 119,067</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (513)	\$ (1,403)	\$ (392)
Landscaping General Benefit — City Funded	(518)	(1,939)	(365)
Street Paving General Benefit — City Funded	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (1,031)</b>	<b>\$ (3,342)</b>	<b>\$ (757)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 171,077</b>	<b>\$ 381,654</b>	<b>\$ 118,310</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	(100,000)	(250,000)	(75,000)
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ (100,000)</b>	<b>\$ (250,000)</b>	<b>\$ (75,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 71,077</b>	<b>\$ 131,654</b>	<b>\$ 43,310</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	\$634.61	\$544.02	\$585.27
Maximum Assessment Rate Per EBU	\$870.6061	\$1,233.7530	\$1,158.24
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 455,590	\$ 1,506,208	\$ 411,971
Estimated Fund Balance Collections (Transfers/Deductions)	(54,183)	(199,154)	(48,612)
Estimated Ending Fund Balance	\$ 401,407	\$ 1,307,054	\$ 363,359

## Zones 04, 05, & 06 Budgets

BUDGET ITEMS	PFMD Zone 04 Parkview Estates & Heritage Park - Laredo Tract 797	PFMD Zone 05 East Village Park/Aniston Place Tracts 791 & 910	PFMD Zone 06 Heritage Acres Tracts 872, 872-2, & 872-3
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 3,771	\$ 5,656	\$ 5,090
Landscape Maintenance	\$ 4,727	\$ 10,188	\$ -
Tree Maintenance	207	279	-
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	3,397	13,101	-
Appurtenant Improvements or Services	\$ 1,031	\$ 6,352	684
Annual Landscaping Operation & Maintenance Expenses	\$ 9,362	\$ 29,919	\$ 684
Annual Street Operation & Maintenance Expenses	\$ 386	\$ 329	\$ 445
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 13,518</b>	<b>\$ 35,904</b>	<b>\$ 6,219</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 189	\$ 283	\$ 255
Landscape Improvement Rehabilitation/Renovation Funding	803	-	-
Street Rehabilitation/Renovation Funding	39,488	16,919	45,776
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ 40,480</b>	<b>\$ 17,201</b>	<b>\$ 46,030</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ -</b>	<b>\$ 25,000</b>	<b>\$ 10,000</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 40,480</b>	<b>\$ 42,201</b>	<b>\$ 56,030</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ -	\$ -	\$ -
District Administration Expenses	3,346	4,462	3,607
County Administration Fee	67	90	73
<b>Annual Administration Expenses</b>	<b>3,414</b>	<b>4,552</b>	<b>3,679</b>
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 3,414</b>	<b>\$ 4,552</b>	<b>\$ 3,679</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 57,412</b>	<b>\$ 82,657</b>	<b>\$ 65,928</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (302)	\$ (452)	\$ (407)
Landscaping General Benefit — City Funded	(369)	(951)	-
Street Paving General Benefit — City Funded	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (670)</b>	<b>\$ (1,403)</b>	<b>\$ (407)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 56,742</b>	<b>\$ 81,254</b>	<b>\$ 65,521</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	(25,000)	(10,000)
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (25,000)</b>	<b>\$ (10,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 56,742</b>	<b>\$ 56,254</b>	<b>\$ 55,521</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	\$630.48	\$468.80	\$572.40
Maximum Assessment Rate Per EBU	\$693.4056	\$1,475.3149	\$764.3226
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 94,763	\$ 377,390	\$ 191,940
Estimated Fund Balance Collections (Transfers/Deductions)	40,480	(7,799)	36,030
<b>Estimated Ending Fund Balance</b>	<b>\$ 135,243</b>	<b>\$ 369,591</b>	<b>\$ 227,970</b>

## Zones 07, 08, & 09 Budgets

BUDGET ITEMS	PFMD Zone 07 Capistrano Tract 908	PFMD Zone 08 Woodside Tract 921	PFMD Zone 09 Lennar Tract 920
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Annual Lighting Operation & Maintenance Expenses	\$ 1,225	\$ 3,582	\$ 4,525
Landscape Maintenance	\$ 679	\$ 1,821	\$ 2,947
Tree Maintenance	37	40	111
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	616	2,301	2,620
Appurtenant Improvements or Services	\$ -	418	-
Annual Landscaping Operation & Maintenance Expenses	\$ 1,333	\$ 4,580	\$ 5,679
Annual Street Operation & Maintenance Expenses	\$ 32	\$ 134	\$ 88
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 2,590</b>	<b>\$ 8,295</b>	<b>\$ 10,292</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Lighting Rehabilitation/Renovation Funding	\$ 61	\$ 90	\$ 226
Landscape Improvement Rehabilitation/Renovation Funding	123	325	423
Street Rehabilitation/Renovation Funding	3,284	20,530	30,070
Total Rehabilitation/Renovation Funding	\$ 3,468	\$ 20,944	\$ 30,719
Total Planned Capital Expenditures (For Fiscal Year)	\$ -	\$ 7,500	\$ -
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 3,468</b>	<b>\$ 28,444</b>	<b>\$ 30,719</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserves (Collection)	\$ 295	\$ 1,792	\$ 1,988
District Administration Expenses	744	2,380	3,278
County Administration Fee	15	48	65
Annual Administration Expenses	759	2,428	3,344
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 1,054</b>	<b>\$ 4,219</b>	<b>\$ 5,332</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 7,112</b>	<b>\$ 40,959</b>	<b>\$ 46,342</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (98)	\$ (287)	\$ (362)
Landscaping General Benefit — City Funded	(56)	(623)	(885)
Street Paving General Benefit — City Funded	-	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (154)</b>	<b>\$ (910)</b>	<b>\$ (1,247)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 6,957</b>	<b>\$ 40,049</b>	<b>\$ 45,095</b>
<b>FUNDING ADJUSTMENTS</b>			
Unfunded Reserve Fund Collection	\$ -	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-	-
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 6,957</b>	<b>\$ 40,049</b>	<b>\$ 45,095</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	20	66	90
Assessed Parcels	20	64	87
Equivalent Benefit Units (EBU)	20.00	64.00	87.00
Assessment Per EBU	\$347.88	\$625.78	\$518.34
Maximum Assessment Rate Per EBU	\$358.8771	\$741.0442	\$760.7940
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 10,981	\$ 43,280	\$ 38,410
Estimated Fund Balance Collections (Transfers/Deductions)	3,763	15,236	32,707
Estimated Ending Fund Balance	\$ 14,744	\$ 58,516	\$ 71,117

## Zone 10 Budget and Total PFMD Budget, FY 2020/2021

BUDGET ITEMS	PFMD Zone 10 Energy Homes Tract 839	TOTAL BUDGET FISCAL YEAR 2020/2021
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>		
Annual Lighting Operation & Maintenance Expenses	\$ 1,885	\$ 54,578
Landscape Maintenance	\$ 1,123	\$ 51,637
Tree Maintenance	58	2,492
Landscape Irrigation (Water, Electricity, Maintenance & Repair)	1,245	62,372
Appurtenant Improvements or Services	-	18,923
Annual Landscaping Operation & Maintenance Expenses	\$ 2,427	\$ 135,425
Annual Street Operation & Maintenance Expenses	\$ 101	\$ 3,111
<b>TOTAL ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>	<b>\$ 4,413</b>	<b>\$ 193,115</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>		
Lighting Rehabilitation/Renovation Funding	\$ 94	\$ 2,639
Landscape Improvement Rehabilitation/Renovation Funding	193	6,010
Street Rehabilitation/Renovation Funding	10,305	283,837
<b>Total Rehabilitation/Renovation Funding</b>	<b>\$ 10,592</b>	<b>\$ 292,486</b>
<b>Total Planned Capital Expenditures (For Fiscal Year)</b>	<b>\$ -</b>	<b>\$ 467,500</b>
<b>TOTAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 10,592</b>	<b>\$ 759,986</b>
<b>INCIDENTAL EXPENSES</b>		
Operational Reserves (Collection)	\$ 1,745	\$ 5,820
District Administration Expenses	1,357	35,088
County Administration Fee	27	706
Annual Administration Expenses	1,384	35,794
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 3,129</b>	<b>\$ 41,614</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 18,133</b>	<b>\$ 994,715</b>
<b>GENERAL BENEFIT EXPENSES</b>		
Lighting General Benefit — City Funded	\$ (151)	\$ (4,366)
Landscaping General Benefit — City Funded	(112)	(5,819)
Street Paving General Benefit — City Funded	-	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (263)</b>	<b>\$ (10,185)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 17,870</b>	<b>\$ 984,530</b>
<b>FUNDING ADJUSTMENTS</b>		
Unfunded Reserve Fund Collection	\$ -	\$ -
Unfunded CIP/Rehabilitation Funding	-	-
Reserve Fund Transfer/Deduction	-	(460,000)
Additional City Funding and/or Service Reductions*	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (460,000)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 17,870</b>	<b>\$ 524,530</b>
<b>DISTRICT STATISTICS</b>		
Total Parcels	36	968
Assessed Parcels	36	942
Equivalent Benefit Units (EBU)	36.00	942.00
Assessment Per EBU	\$496.40	
Maximum Assessment Rate Per EBU	\$497.00	
<b>FUND BALANCE</b>		
Estimated Beginning Fund Balance	\$ 282	\$ 3,130,815
Estimated Fund Balance Collections (Transfers/Deductions)	12,337	(169,194)
Estimated Ending Fund Balance	\$ 12,619	\$ 2,961,621

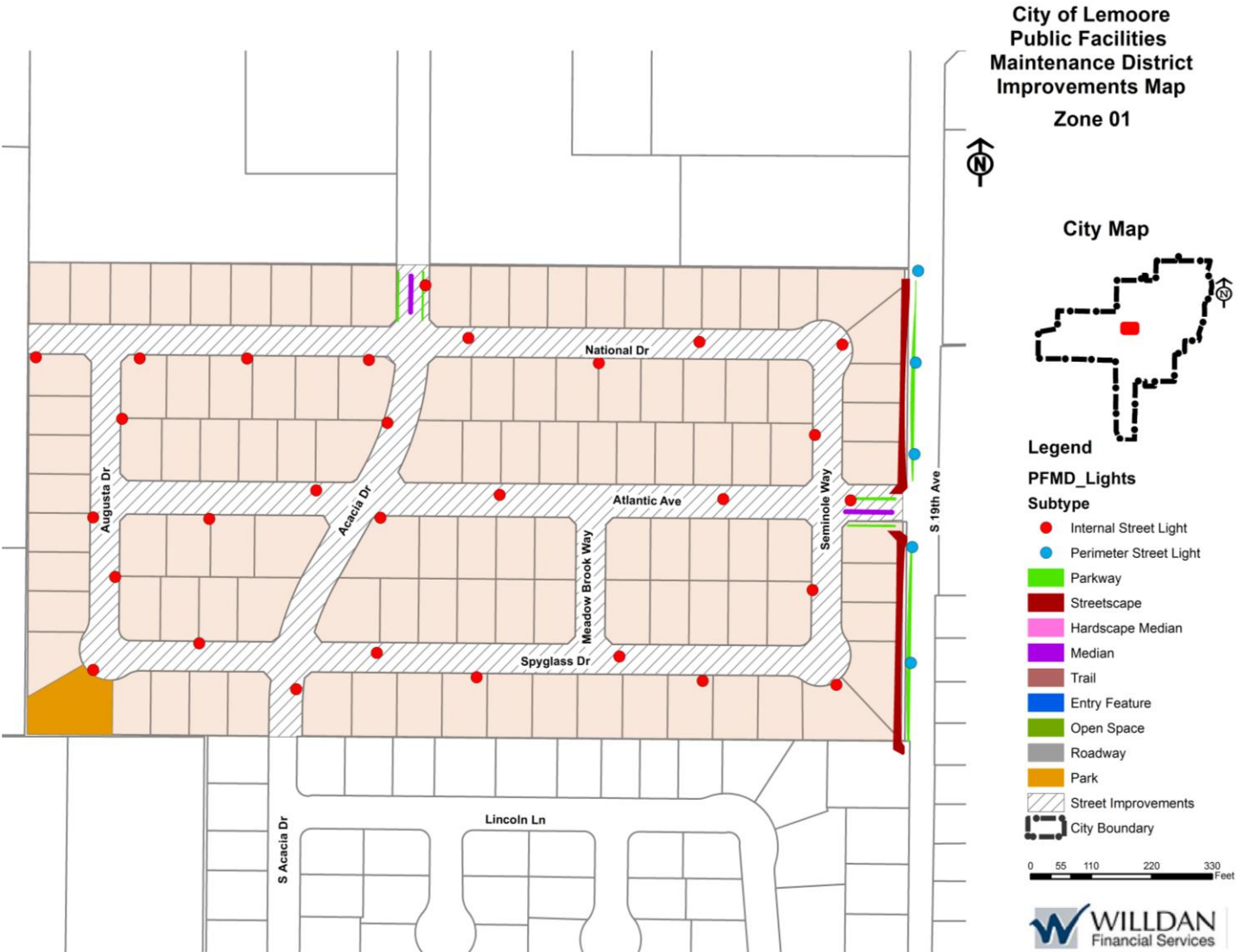
## Part IV -- District Diagrams

---

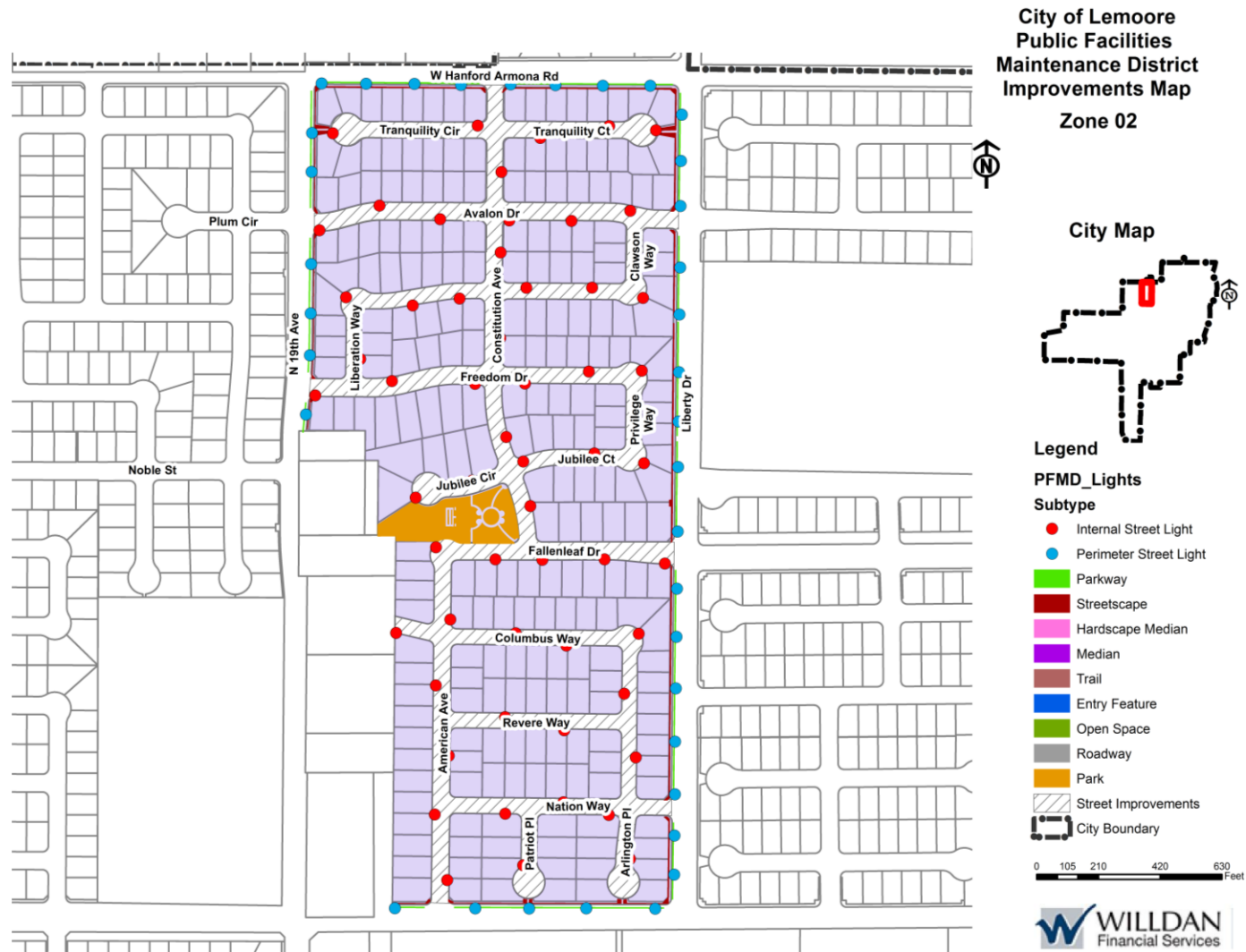
The following section contains a series of diagrams showing the boundaries of the Zones within the Lemoore Public Facilities Maintenance District No. 1 District for Fiscal Year 2020/2021 which incorporate the parcels determined to receive special benefits from the District improvements. In addition to 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 2020/2021.



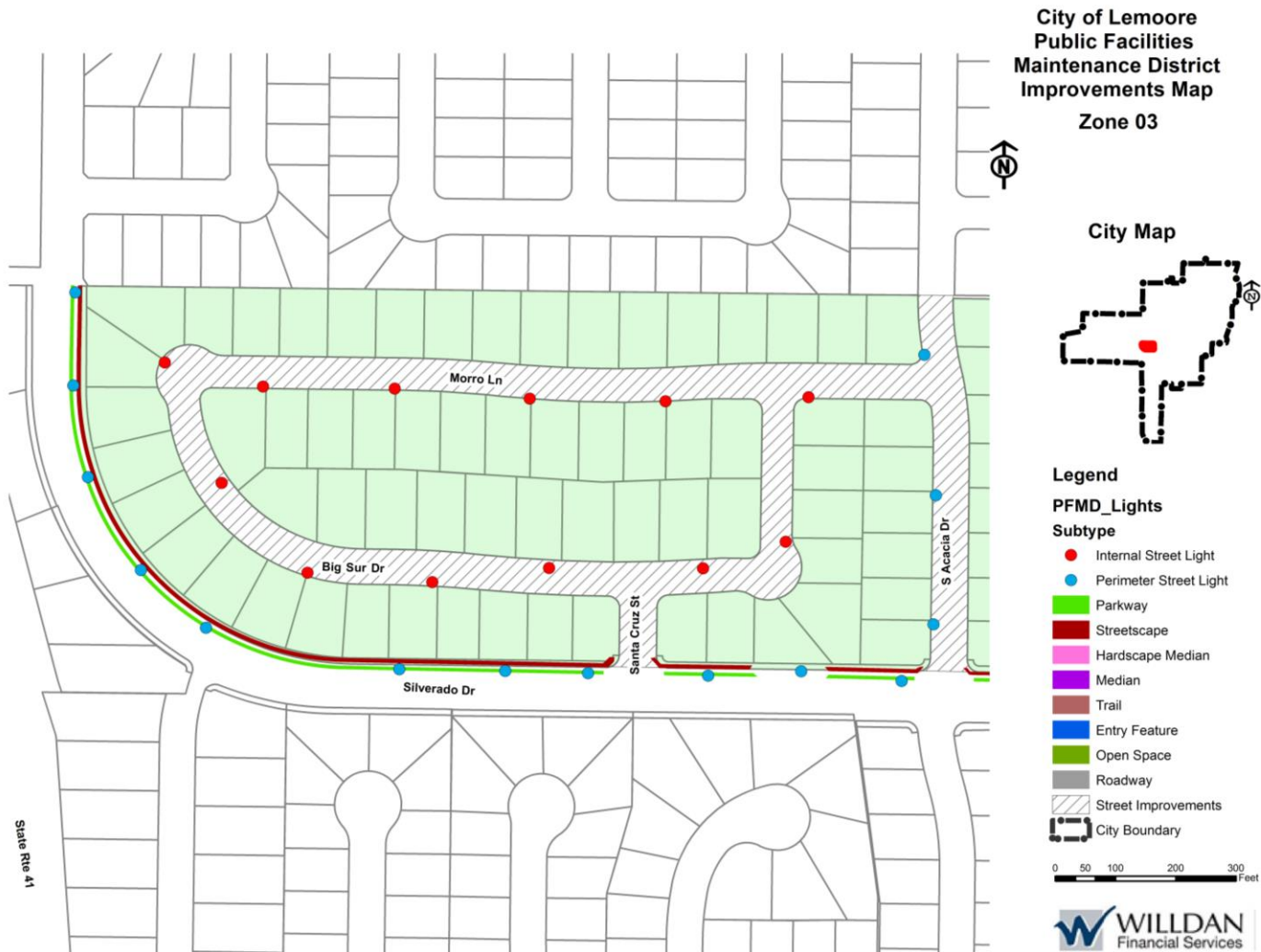
Zone 01 Diagram



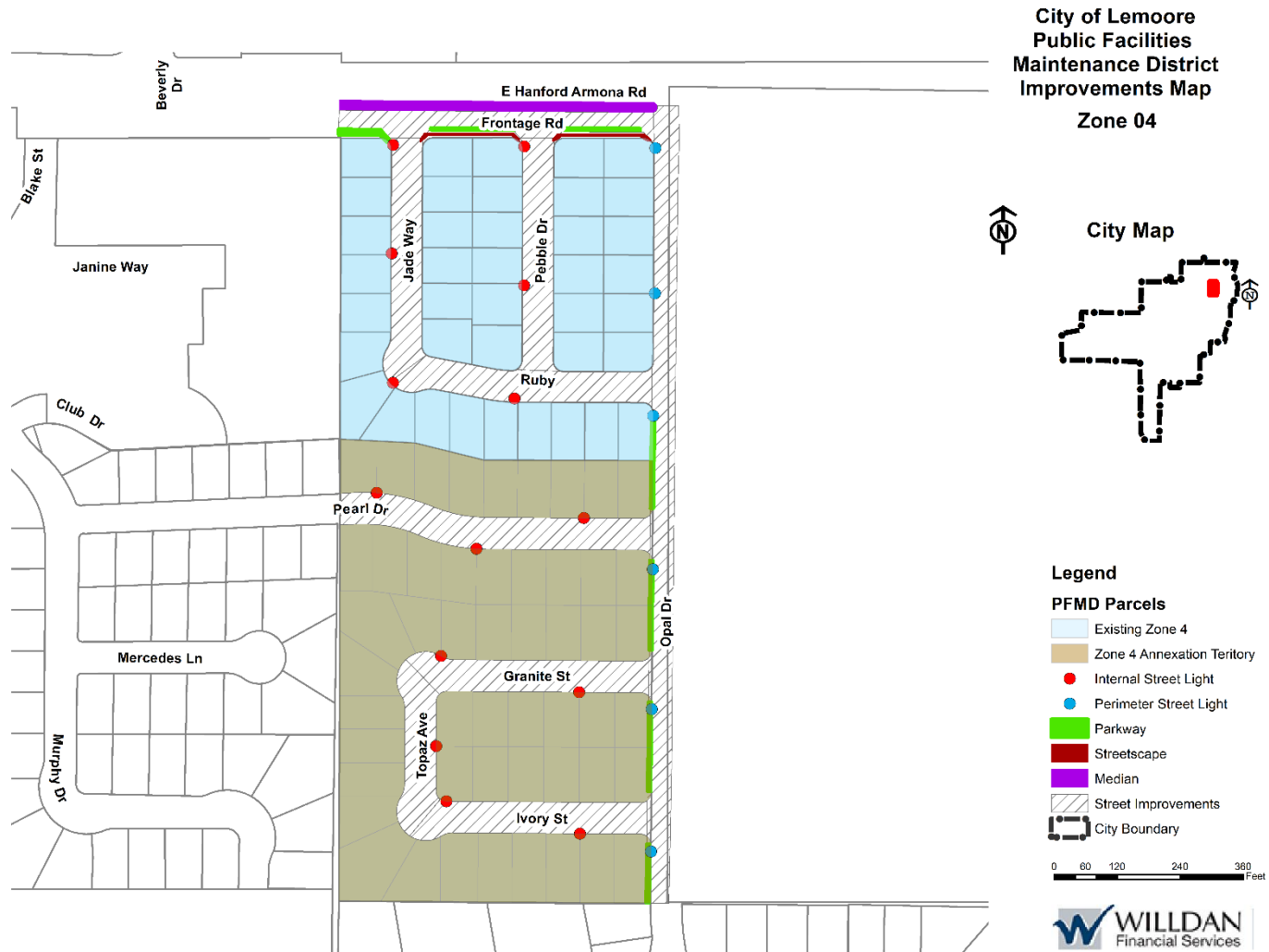
## Zone 02 Diagram



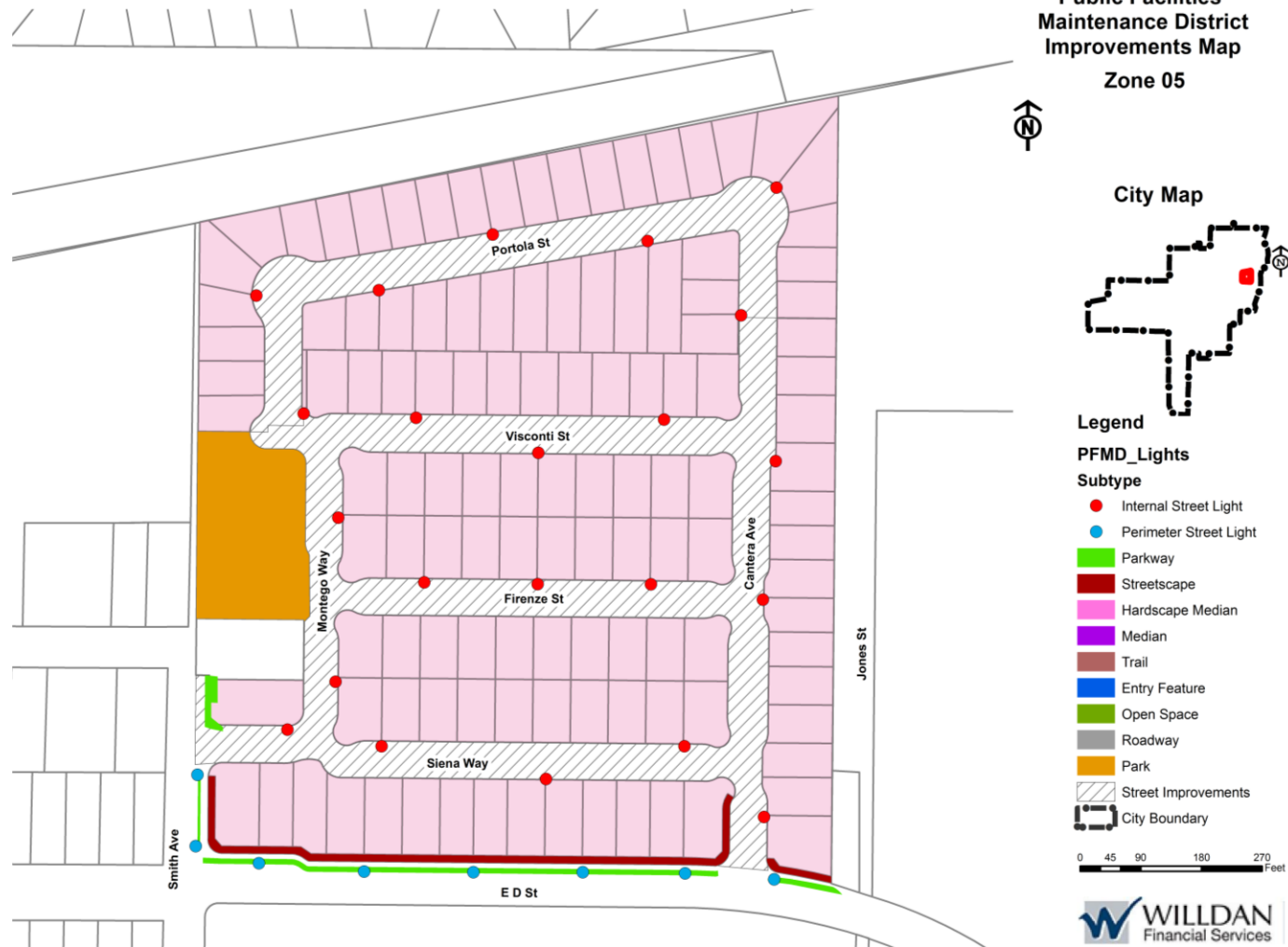
## Zone 03 Diagram



## Zone 04 Diagram



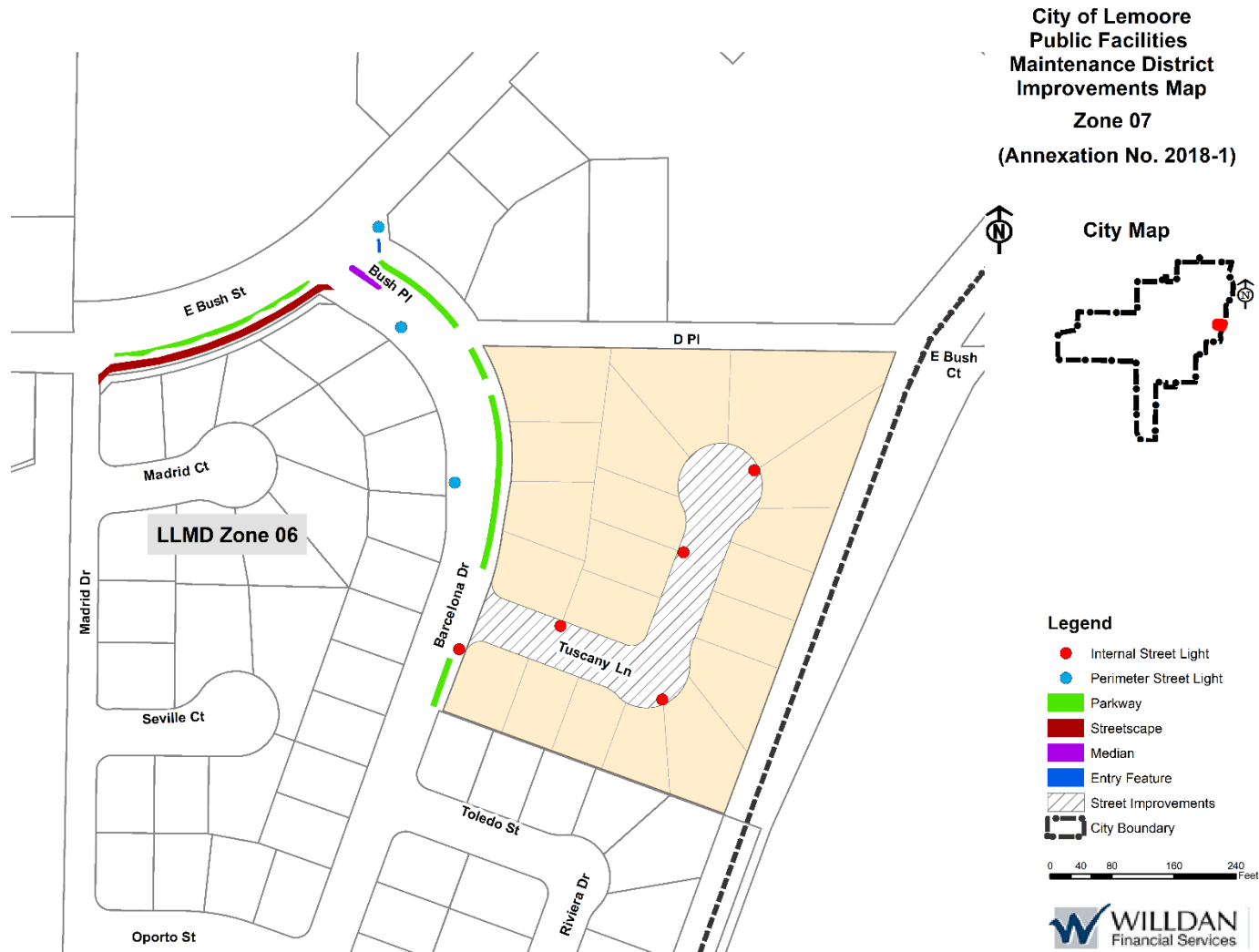
## Zone 05 Diagram



## Zone 06 Diagram

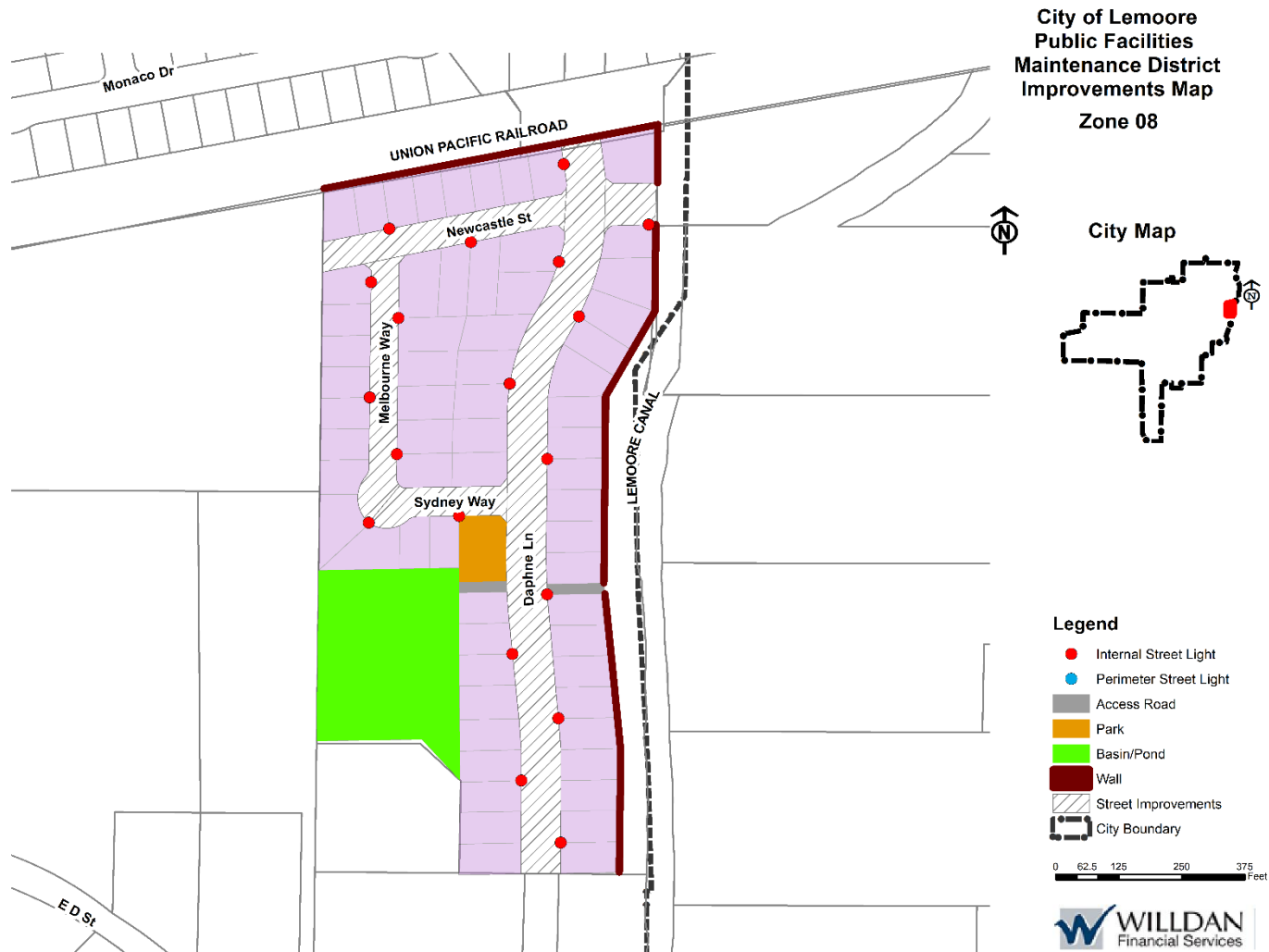


## Zone 07 Diagram

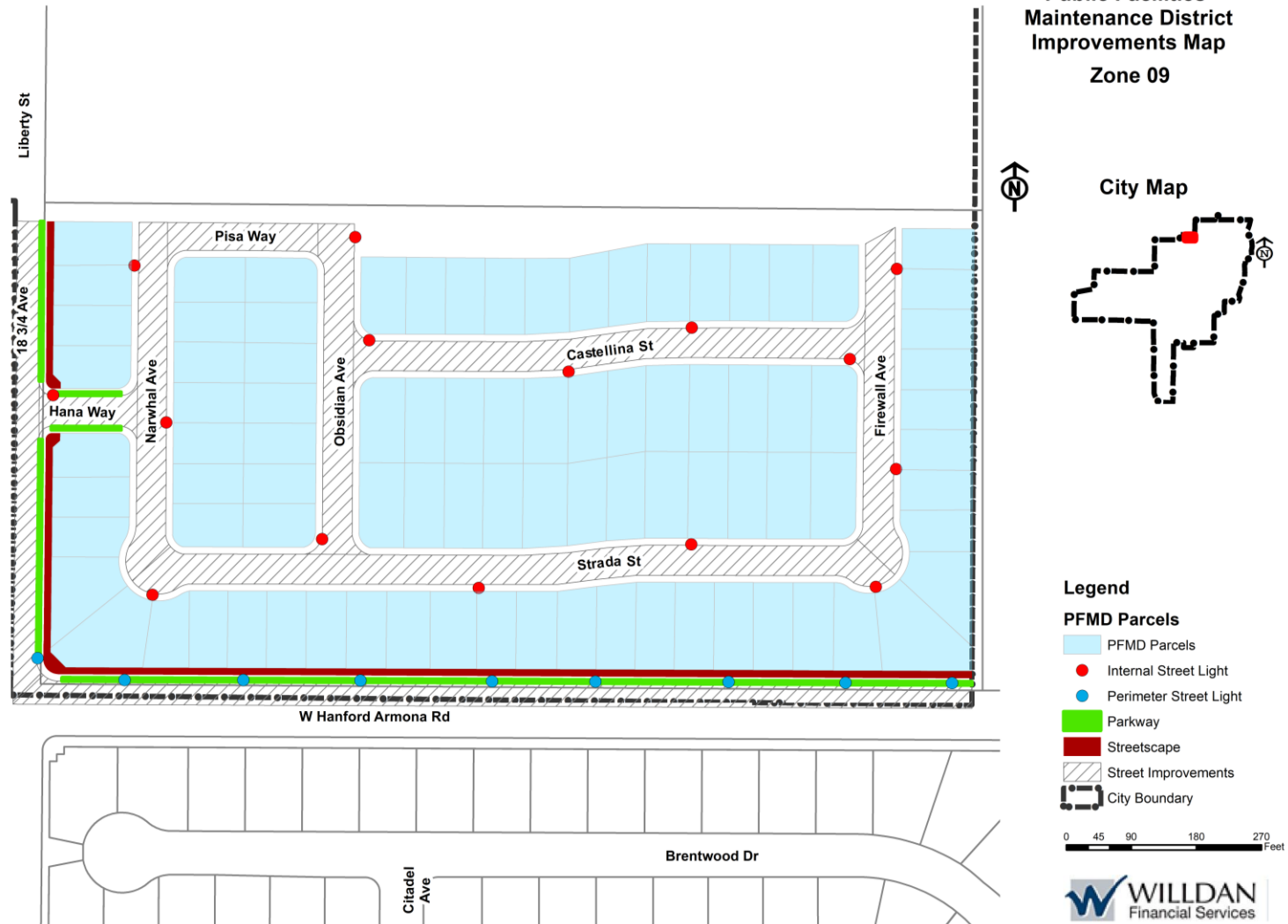




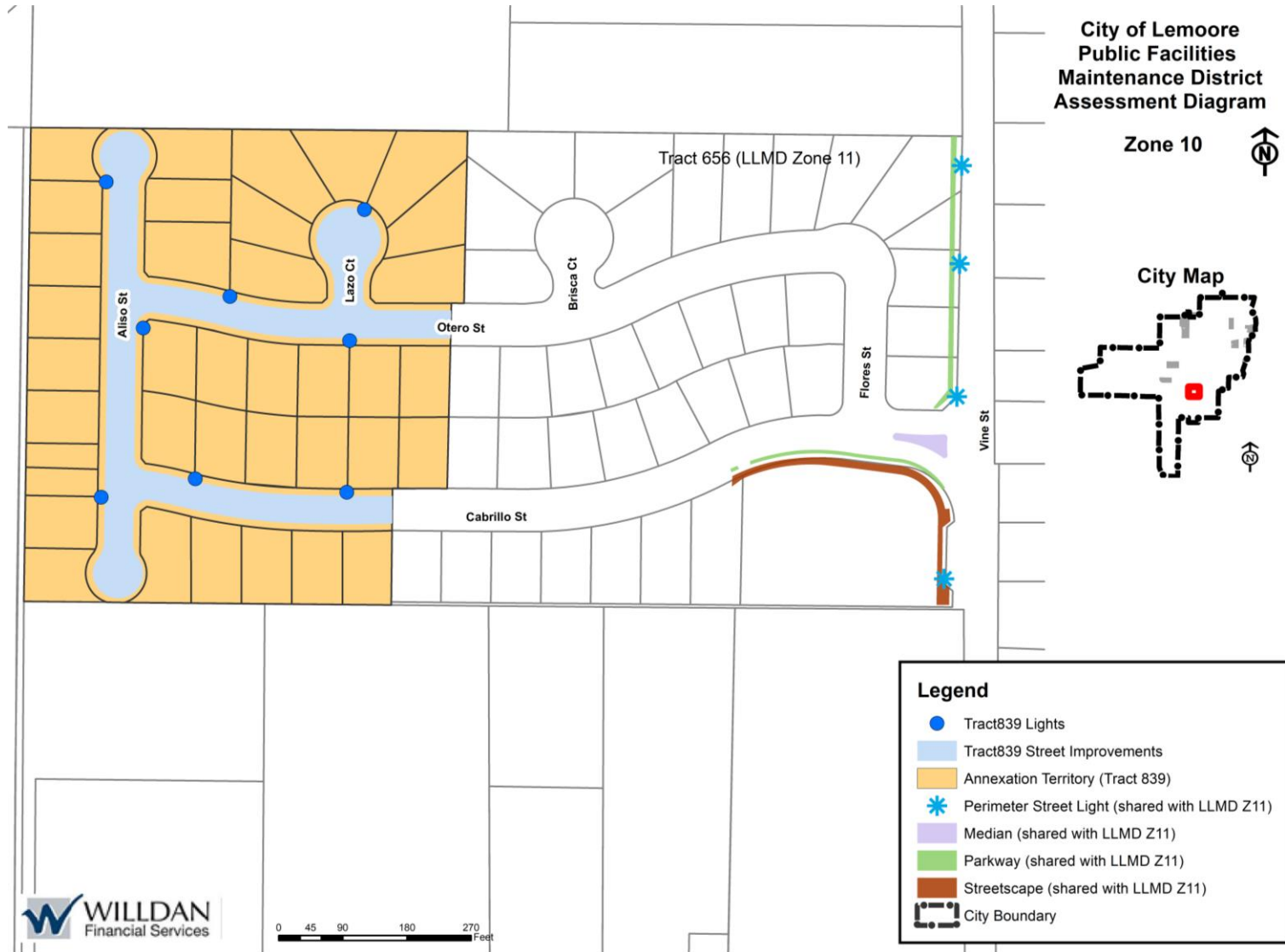
## Zone No. 08 Diagram



## Zone No. 09 Diagram



## Zone No. 10 Diagram



## Part V -- Assessment Rolls

The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2020/2021. 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 2020/2021. The total Fiscal Year 2020/2021 Assessment revenue for each Zone may be slightly different than the "Balance to Levy" indicated for the Zone in Part III - Estimate of Costs due to rounding.

### Zone 01 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-600-001	01	Residential Single-Family	1.00	\$634.61
023-600-002	01	Residential Single-Family	1.00	\$634.61
023-600-003	01	Residential Single-Family	1.00	\$634.61
023-600-004	01	Residential Single-Family	1.00	\$634.61
023-600-005	01	Residential Single-Family	1.00	\$634.61
023-600-006	01	Residential Single-Family	1.00	\$634.61
023-600-007	01	Residential Single-Family	1.00	\$634.61
023-600-008	01	Residential Single-Family	1.00	\$634.61
023-600-009	01	Residential Single-Family	1.00	\$634.61
023-600-012	01	Residential Single-Family	1.00	\$634.61
023-600-013	01	Residential Single-Family	1.00	\$634.61
023-600-014	01	Residential Single-Family	1.00	\$634.61
023-600-015	01	Residential Single-Family	1.00	\$634.61
023-600-016	01	Residential Single-Family	1.00	\$634.61
023-600-017	01	Residential Single-Family	1.00	\$634.61
023-600-018	01	Residential Single-Family	1.00	\$634.61
023-600-019	01	Residential Single-Family	1.00	\$634.61
023-600-020	01	Residential Single-Family	1.00	\$634.61
023-600-021	01	Residential Single-Family	1.00	\$634.61
023-600-022	01	Residential Single-Family	1.00	\$634.61
023-600-023	01	Residential Single-Family	1.00	\$634.61
023-600-024	01	Residential Single-Family	1.00	\$634.61
023-600-025	01	Residential Single-Family	1.00	\$634.61

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-600-026	01	Residential Single-Family	1.00	\$634.61
023-600-027	01	Residential Single-Family	1.00	\$634.61
023-600-028	01	Residential Single-Family	1.00	\$634.61
023-600-029	01	Residential Single-Family	1.00	\$634.61
023-600-030	01	Residential Single-Family	1.00	\$634.61
023-600-031	01	Residential Single-Family	1.00	\$634.61
023-600-032	01	Residential Single-Family	1.00	\$634.61
023-600-033	01	Residential Single-Family	1.00	\$634.61
023-600-034	01	Residential Single-Family	1.00	\$634.61
023-600-035	01	Residential Single-Family	1.00	\$634.61
023-600-036	01	Residential Single-Family	1.00	\$634.61
023-600-037	01	Residential Single-Family	1.00	\$634.61
023-600-038	01	Residential Single-Family	1.00	\$634.61
023-600-039	01	Residential Single-Family	1.00	\$634.61
023-600-040	01	Residential Single-Family	1.00	\$634.61
023-600-041	01	Residential Single-Family	1.00	\$634.61
023-600-043	01	Residential Single-Family	1.00	\$634.61
023-600-044	01	Residential Single-Family	1.00	\$634.61
023-600-045	01	Residential Single-Family	1.00	\$634.61
023-600-046	01	Residential Single-Family	1.00	\$634.61
023-600-047	01	Residential Single-Family	1.00	\$634.61
023-600-048	01	Residential Single-Family	1.00	\$634.61
023-600-049	01	Residential Single-Family	1.00	\$634.61
023-600-050	01	Residential Single-Family	1.00	\$634.61
023-600-051	01	Residential Single-Family	1.00	\$634.61
023-600-052	01	Residential Single-Family	1.00	\$634.61
023-600-053	01	Residential Single-Family	1.00	\$634.61
023-600-054	01	Residential Single-Family	1.00	\$634.61
023-600-055	01	Residential Single-Family	1.00	\$634.61
023-600-056	01	Residential Single-Family	1.00	\$634.61
023-600-057	01	Residential Single-Family	1.00	\$634.61
023-600-058	01	Residential Single-Family	1.00	\$634.61
023-600-059	01	Residential Single-Family	1.00	\$634.61
023-600-060	01	Residential Single-Family	1.00	\$634.61
023-600-061	01	Residential Single-Family	1.00	\$634.61
023-600-062	01	Residential Single-Family	1.00	\$634.61
023-600-063	01	Residential Single-Family	1.00	\$634.61

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-600-064	01	Residential Single-Family	1.00	\$634.61
023-600-065	01	Residential Single-Family	1.00	\$634.61
023-600-066	01	Residential Single-Family	1.00	\$634.61
023-600-067	01	Residential Single-Family	1.00	\$634.61
023-600-068	01	Residential Single-Family	1.00	\$634.61
023-600-069	01	Residential Single-Family	1.00	\$634.61
023-600-070	01	Residential Single-Family	1.00	\$634.61
023-600-071	01	Residential Single-Family	1.00	\$634.61
023-600-072	01	Residential Single-Family	1.00	\$634.61
023-600-073	01	Residential Single-Family	1.00	\$634.61
023-600-074	01	Residential Single-Family	1.00	\$634.61
023-620-001	01	Residential Single-Family	1.00	\$634.61
023-620-002	01	Residential Single-Family	1.00	\$634.61
023-620-003	01	Residential Single-Family	1.00	\$634.61
023-620-004	01	Residential Single-Family	1.00	\$634.61
023-620-005	01	Residential Single-Family	1.00	\$634.61
023-620-006	01	Residential Single-Family	1.00	\$634.61
023-620-007	01	Residential Single-Family	1.00	\$634.61
023-620-008	01	Residential Single-Family	1.00	\$634.61
023-620-009	01	Residential Single-Family	1.00	\$634.61
023-620-010	01	Residential Single-Family	1.00	\$634.61
023-620-011	01	Residential Single-Family	1.00	\$634.61
023-620-012	01	Residential Single-Family	1.00	\$634.61
023-620-013	01	Residential Single-Family	1.00	\$634.61
023-620-014	01	Residential Single-Family	1.00	\$634.61
023-620-015	01	Residential Single-Family	1.00	\$634.61
023-620-016	01	Residential Single-Family	1.00	\$634.61
023-620-017	01	Residential Single-Family	1.00	\$634.61
023-620-018	01	Exempt	-	\$0.00
023-620-019	01	Residential Single-Family	1.00	\$634.61
023-620-020	01	Residential Single-Family	1.00	\$634.61
023-620-021	01	Residential Single-Family	1.00	\$634.61
023-620-022	01	Residential Single-Family	1.00	\$634.61
023-620-023	01	Residential Single-Family	1.00	\$634.61
023-620-024	01	Residential Single-Family	1.00	\$634.61
023-620-025	01	Residential Single-Family	1.00	\$634.61
023-620-026	01	Residential Single-Family	1.00	\$634.61

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-620-027	01	Residential Single-Family	1.00	\$634.61
023-620-028	01	Residential Single-Family	1.00	\$634.61
023-620-029	01	Residential Single-Family	1.00	\$634.61
023-620-030	01	Residential Single-Family	1.00	\$634.61
023-620-031	01	Residential Single-Family	1.00	\$634.61
023-620-032	01	Residential Single-Family	1.00	\$634.61
023-620-033	01	Residential Single-Family	1.00	\$634.61
023-620-034	01	Residential Single-Family	1.00	\$634.61
023-620-035	01	Residential Single-Family	1.00	\$634.61
023-620-036	01	Residential Single-Family	1.00	\$634.61
023-620-037	01	Residential Single-Family	1.00	\$634.61
023-620-038	01	Residential Single-Family	1.00	\$634.61
023-620-039	01	Residential Single-Family	1.00	\$634.61
023-620-040	01	Residential Single-Family	1.00	\$634.61
023-620-041	01	Residential Single-Family	1.00	\$634.61
023-620-042	01	Residential Single-Family	1.00	\$634.61
<b>Total</b>			<b>112.00</b>	<b>\$71,076.32</b>



## Zone 02 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-780-001	02	Residential Single-Family	1.00	\$544.02
021-780-002	02	Residential Single-Family	1.00	\$544.02
021-780-003	02	Residential Single-Family	1.00	\$544.02
021-780-004	02	Residential Single-Family	1.00	\$544.02
021-780-005	02	Residential Single-Family	1.00	\$544.02
021-780-006	02	Residential Single-Family	1.00	\$544.02
021-780-007	02	Residential Single-Family	1.00	\$544.02
021-780-008	02	Residential Single-Family	1.00	\$544.02
021-780-009	02	Residential Single-Family	1.00	\$544.02
021-780-010	02	Residential Single-Family	1.00	\$544.02
021-780-011	02	Residential Single-Family	1.00	\$544.02
021-780-012	02	Residential Single-Family	1.00	\$544.02
021-780-013	02	Residential Single-Family	1.00	\$544.02
021-780-014	02	Residential Single-Family	1.00	\$544.02
021-780-015	02	Residential Single-Family	1.00	\$544.02
021-780-016	02	Residential Single-Family	1.00	\$544.02
021-780-017	02	Exempt	-	\$0.00
021-780-018	02	Residential Single-Family	1.00	\$544.02
021-780-019	02	Residential Single-Family	1.00	\$544.02
021-780-020	02	Residential Single-Family	1.00	\$544.02
021-780-021	02	Residential Single-Family	1.00	\$544.02
021-780-022	02	Residential Single-Family	1.00	\$544.02
021-780-023	02	Residential Single-Family	1.00	\$544.02
021-780-024	02	Residential Single-Family	1.00	\$544.02
021-780-025	02	Residential Single-Family	1.00	\$544.02
021-780-026	02	Residential Single-Family	1.00	\$544.02
021-780-027	02	Residential Single-Family	1.00	\$544.02
021-780-028	02	Residential Single-Family	1.00	\$544.02
021-780-029	02	Residential Single-Family	1.00	\$544.02
021-780-030	02	Residential Single-Family	1.00	\$544.02
021-780-031	02	Residential Single-Family	1.00	\$544.02
021-780-032	02	Residential Single-Family	1.00	\$544.02
021-780-033	02	Residential Single-Family	1.00	\$544.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-780-034	02	Exempt	-	\$0.00
021-780-035	02	Residential Single-Family	1.00	\$544.02
021-780-036	02	Residential Single-Family	1.00	\$544.02
021-780-037	02	Residential Single-Family	1.00	\$544.02
021-780-038	02	Residential Single-Family	1.00	\$544.02
021-780-039	02	Residential Single-Family	1.00	\$544.02
021-780-040	02	Residential Single-Family	1.00	\$544.02
021-780-041	02	Residential Single-Family	1.00	\$544.02
021-780-042	02	Residential Single-Family	1.00	\$544.02
021-780-043	02	Residential Single-Family	1.00	\$544.02
021-780-044	02	Residential Single-Family	1.00	\$544.02
021-780-045	02	Residential Single-Family	1.00	\$544.02
021-780-046	02	Residential Single-Family	1.00	\$544.02
021-780-047	02	Residential Single-Family	1.00	\$544.02
021-780-048	02	Residential Single-Family	1.00	\$544.02
021-780-049	02	Residential Single-Family	1.00	\$544.02
021-780-050	02	Residential Single-Family	1.00	\$544.02
021-780-051	02	Residential Single-Family	1.00	\$544.02
021-780-052	02	Residential Single-Family	1.00	\$544.02
021-780-053	02	Exempt	-	\$0.00
021-780-054	02	Residential Single-Family	1.00	\$544.02
021-780-055	02	Residential Single-Family	1.00	\$544.02
021-780-056	02	Residential Single-Family	1.00	\$544.02
021-780-057	02	Residential Single-Family	1.00	\$544.02
021-780-058	02	Residential Single-Family	1.00	\$544.02
021-780-059	02	Residential Single-Family	1.00	\$544.02
021-780-060	02	Residential Single-Family	1.00	\$544.02
021-780-061	02	Residential Single-Family	1.00	\$544.02
021-780-062	02	Residential Single-Family	1.00	\$544.02
021-780-063	02	Residential Single-Family	1.00	\$544.02
021-780-064	02	Residential Single-Family	1.00	\$544.02
021-780-065	02	Residential Single-Family	1.00	\$544.02
021-780-066	02	Residential Single-Family	1.00	\$544.02
021-780-067	02	Exempt	-	\$0.00
021-780-068	02	Residential Single-Family	1.00	\$544.02
021-780-069	02	Residential Single-Family	1.00	\$544.02
021-780-070	02	Residential Single-Family	1.00	\$544.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-780-071	02	Residential Single-Family	1.00	\$544.02
021-780-072	02	Residential Single-Family	1.00	\$544.02
021-780-073	02	Residential Single-Family	1.00	\$544.02
021-780-074	02	Residential Single-Family	1.00	\$544.02
021-780-075	02	Residential Single-Family	1.00	\$544.02
021-780-076	02	Residential Single-Family	1.00	\$544.02
021-780-077	02	Residential Single-Family	1.00	\$544.02
021-780-078	02	Residential Single-Family	1.00	\$544.02
021-780-079	02	Residential Single-Family	1.00	\$544.02
021-780-080	02	Residential Single-Family	1.00	\$544.02
021-790-001	02	Residential Single-Family	1.00	\$544.02
021-790-002	02	Residential Single-Family	1.00	\$544.02
021-790-003	02	Residential Single-Family	1.00	\$544.02
021-790-004	02	Residential Single-Family	1.00	\$544.02
021-790-005	02	Residential Single-Family	1.00	\$544.02
021-790-006	02	Residential Single-Family	1.00	\$544.02
021-790-007	02	Residential Single-Family	1.00	\$544.02
021-790-008	02	Residential Single-Family	1.00	\$544.02
021-790-009	02	Residential Single-Family	1.00	\$544.02
021-790-010	02	Residential Single-Family	1.00	\$544.02
021-790-011	02	Residential Single-Family	1.00	\$544.02
021-790-012	02	Residential Single-Family	1.00	\$544.02
021-790-013	02	Residential Single-Family	1.00	\$544.02
021-790-014	02	Residential Single-Family	1.00	\$544.02
021-790-015	02	Residential Single-Family	1.00	\$544.02
021-790-016	02	Residential Single-Family	1.00	\$544.02
021-790-017	02	Residential Single-Family	1.00	\$544.02
021-790-018	02	Residential Single-Family	1.00	\$544.02
021-790-019	02	Residential Single-Family	1.00	\$544.02
021-790-020	02	Exempt	-	\$0.00
021-790-021	02	Residential Single-Family	1.00	\$544.02
021-790-022	02	Residential Single-Family	1.00	\$544.02
021-790-023	02	Residential Single-Family	1.00	\$544.02
021-790-024	02	Residential Single-Family	1.00	\$544.02
021-790-025	02	Residential Single-Family	1.00	\$544.02
021-790-026	02	Residential Single-Family	1.00	\$544.02
021-790-027	02	Residential Single-Family	1.00	\$544.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-790-028	02	Residential Single-Family	1.00	\$544.02
021-790-029	02	Residential Single-Family	1.00	\$544.02
021-790-030	02	Residential Single-Family	1.00	\$544.02
021-790-031	02	Residential Single-Family	1.00	\$544.02
021-790-032	02	Residential Single-Family	1.00	\$544.02
021-790-033	02	Exempt	-	\$0.00
021-790-034	02	Exempt	-	\$0.00
021-790-035	02	Residential Single-Family	1.00	\$544.02
021-790-036	02	Residential Single-Family	1.00	\$544.02
021-790-037	02	Residential Single-Family	1.00	\$544.02
021-790-038	02	Residential Single-Family	1.00	\$544.02
021-790-039	02	Residential Single-Family	1.00	\$544.02
021-790-040	02	Residential Single-Family	1.00	\$544.02
021-790-041	02	Residential Single-Family	1.00	\$544.02
021-790-042	02	Residential Single-Family	1.00	\$544.02
021-790-043	02	Residential Single-Family	1.00	\$544.02
021-790-044	02	Residential Single-Family	1.00	\$544.02
021-790-045	02	Residential Single-Family	1.00	\$544.02
021-790-046	02	Residential Single-Family	1.00	\$544.02
021-790-047	02	Residential Single-Family	1.00	\$544.02
021-790-048	02	Residential Single-Family	1.00	\$544.02
021-790-049	02	Residential Single-Family	1.00	\$544.02
021-790-050	02	Residential Single-Family	1.00	\$544.02
021-790-051	02	Residential Single-Family	1.00	\$544.02
021-790-052	02	Residential Single-Family	1.00	\$544.02
021-790-053	02	Residential Single-Family	1.00	\$544.02
021-790-054	02	Residential Single-Family	1.00	\$544.02
021-790-055	02	Residential Single-Family	1.00	\$544.02
021-790-056	02	Residential Single-Family	1.00	\$544.02
021-790-057	02	Residential Single-Family	1.00	\$544.02
021-790-058	02	Residential Single-Family	1.00	\$544.02
021-790-059	02	Residential Single-Family	1.00	\$544.02
021-790-060	02	Residential Single-Family	1.00	\$544.02
021-790-061	02	Residential Single-Family	1.00	\$544.02
021-790-062	02	Residential Single-Family	1.00	\$544.02
021-790-063	02	Exempt	-	\$0.00
021-790-064	02	Residential Single-Family	1.00	\$544.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-790-065	02	Residential Single-Family	1.00	\$544.02
021-790-066	02	Residential Single-Family	1.00	\$544.02
021-790-067	02	Residential Single-Family	1.00	\$544.02
021-790-068	02	Residential Single-Family	1.00	\$544.02
021-790-069	02	Residential Single-Family	1.00	\$544.02
021-790-070	02	Residential Single-Family	1.00	\$544.02
021-790-071	02	Residential Single-Family	1.00	\$544.02
021-790-072	02	Residential Single-Family	1.00	\$544.02
021-790-073	02	Residential Single-Family	1.00	\$544.02
021-790-074	02	Residential Single-Family	1.00	\$544.02
021-790-075	02	Residential Single-Family	1.00	\$544.02
021-800-001	02	Residential Single-Family	1.00	\$544.02
021-800-002	02	Residential Single-Family	1.00	\$544.02
021-800-003	02	Residential Single-Family	1.00	\$544.02
021-800-004	02	Residential Single-Family	1.00	\$544.02
021-800-005	02	Residential Single-Family	1.00	\$544.02
021-800-006	02	Residential Single-Family	1.00	\$544.02
021-800-007	02	Residential Single-Family	1.00	\$544.02
021-800-008	02	Residential Single-Family	1.00	\$544.02
021-800-009	02	Residential Single-Family	1.00	\$544.02
021-800-010	02	Residential Single-Family	1.00	\$544.02
021-800-011	02	Residential Single-Family	1.00	\$544.02
021-800-012	02	Residential Single-Family	1.00	\$544.02
021-800-013	02	Residential Single-Family	1.00	\$544.02
021-800-014	02	Residential Single-Family	1.00	\$544.02
021-800-015	02	Residential Single-Family	1.00	\$544.02
021-800-016	02	Residential Single-Family	1.00	\$544.02
021-800-017	02	Residential Single-Family	1.00	\$544.02
021-800-018	02	Residential Single-Family	1.00	\$544.02
021-800-019	02	Residential Single-Family	1.00	\$544.02
021-800-020	02	Residential Single-Family	1.00	\$544.02
021-800-021	02	Residential Single-Family	1.00	\$544.02
021-800-022	02	Residential Single-Family	1.00	\$544.02
021-800-023	02	Residential Single-Family	1.00	\$544.02
021-800-024	02	Residential Single-Family	1.00	\$544.02
021-800-025	02	Residential Single-Family	1.00	\$544.02
021-800-026	02	Residential Single-Family	1.00	\$544.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-800-027	02	Residential Single-Family	1.00	\$544.02
021-800-028	02	Residential Single-Family	1.00	\$544.02
021-800-029	02	Residential Single-Family	1.00	\$544.02
021-800-030	02	Residential Single-Family	1.00	\$544.02
021-800-031	02	Residential Single-Family	1.00	\$544.02
021-800-032	02	Residential Single-Family	1.00	\$544.02
021-800-033	02	Residential Single-Family	1.00	\$544.02
021-800-034	02	Residential Single-Family	1.00	\$544.02
021-800-035	02	Residential Single-Family	1.00	\$544.02
021-800-036	02	Residential Single-Family	1.00	\$544.02
021-800-037	02	Residential Single-Family	1.00	\$544.02
021-800-038	02	Residential Single-Family	1.00	\$544.02
021-800-039	02	Residential Single-Family	1.00	\$544.02
021-800-040	02	Residential Single-Family	1.00	\$544.02
021-800-041	02	Residential Single-Family	1.00	\$544.02
021-800-042	02	Residential Single-Family	1.00	\$544.02
021-800-043	02	Residential Single-Family	1.00	\$544.02
021-800-044	02	Residential Single-Family	1.00	\$544.02
021-800-045	02	Residential Single-Family	1.00	\$544.02
021-800-046	02	Residential Single-Family	1.00	\$544.02
021-800-047	02	Residential Single-Family	1.00	\$544.02
021-800-048	02	Residential Single-Family	1.00	\$544.02
021-800-049	02	Residential Single-Family	1.00	\$544.02
021-800-050	02	Residential Single-Family	1.00	\$544.02
021-800-051	02	Residential Single-Family	1.00	\$544.02
021-800-052	02	Residential Single-Family	1.00	\$544.02
021-800-053	02	Residential Single-Family	1.00	\$544.02
021-800-054	02	Residential Single-Family	1.00	\$544.02
021-800-055	02	Residential Single-Family	1.00	\$544.02
021-800-056	02	Residential Single-Family	1.00	\$544.02
021-800-057	02	Residential Single-Family	1.00	\$544.02
021-800-058	02	Residential Single-Family	1.00	\$544.02
021-800-059	02	Residential Single-Family	1.00	\$544.02
021-800-060	02	Residential Single-Family	1.00	\$544.02
021-800-061	02	Residential Single-Family	1.00	\$544.02
021-800-062	02	Residential Single-Family	1.00	\$544.02
021-800-063	02	Residential Single-Family	1.00	\$544.02



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-800-064	02	Residential Single-Family	1.00	\$544.02
021-800-065	02	Residential Single-Family	1.00	\$544.02
021-800-066	02	Residential Single-Family	1.00	\$544.02
021-800-067	02	Residential Single-Family	1.00	\$544.02
021-800-068	02	Residential Single-Family	1.00	\$544.02
021-800-069	02	Residential Single-Family	1.00	\$544.02
021-800-070	02	Residential Single-Family	1.00	\$544.02
021-800-071	02	Exempt	-	\$0.00
021-810-001	02	Residential Single-Family	1.00	\$544.02
021-810-002	02	Residential Single-Family	1.00	\$544.02
021-810-003	02	Residential Single-Family	1.00	\$544.02
021-810-004	02	Residential Single-Family	1.00	\$544.02
021-810-005	02	Residential Single-Family	1.00	\$544.02
021-810-006	02	Exempt	-	\$0.00
021-810-007	02	Residential Single-Family	1.00	\$544.02
021-810-008	02	Residential Single-Family	1.00	\$544.02
021-810-009	02	Residential Single-Family	1.00	\$544.02
021-810-010	02	Residential Single-Family	1.00	\$544.02
021-810-011	02	Residential Single-Family	1.00	\$544.02
021-810-012	02	Residential Single-Family	1.00	\$544.02
021-810-013	02	Residential Single-Family	1.00	\$544.02
021-810-014	02	Residential Single-Family	1.00	\$544.02
021-810-015	02	Exempt	-	\$0.00
021-810-016	02	Residential Single-Family	1.00	\$544.02
021-810-017	02	Residential Single-Family	1.00	\$544.02
021-810-018	02	Residential Single-Family	1.00	\$544.02
021-810-019	02	Residential Single-Family	1.00	\$544.02
021-810-020	02	Residential Single-Family	1.00	\$544.02
021-810-021	02	Residential Single-Family	1.00	\$544.02
021-810-022	02	Residential Single-Family	1.00	\$544.02
021-810-023	02	Residential Single-Family	1.00	\$544.02
021-810-024	02	Residential Single-Family	1.00	\$544.02
021-810-025	02	Residential Single-Family	1.00	\$544.02
021-810-026	02	Residential Single-Family	1.00	\$544.02
021-810-027	02	Residential Single-Family	1.00	\$544.02
<b>Total</b>			<b>242.00</b>	<b>\$131,652.84</b>





### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-360-008	03	Residential Single-Family	1.00	\$585.27
023-360-009	03	Residential Single-Family	1.00	\$585.27
023-360-010	03	Residential Single-Family	1.00	\$585.27
023-360-011	03	Residential Single-Family	1.00	\$585.27
023-360-012	03	Residential Single-Family	1.00	\$585.27
023-360-013	03	Residential Single-Family	1.00	\$585.27
023-360-014	03	Residential Single-Family	1.00	\$585.27
023-360-015	03	Residential Single-Family	1.00	\$585.27
023-360-016	03	Residential Single-Family	1.00	\$585.27
023-360-017	03	Residential Single-Family	1.00	\$585.27
023-360-018	03	Residential Single-Family	1.00	\$585.27
023-360-019	03	Residential Single-Family	1.00	\$585.27
023-360-020	03	Residential Single-Family	1.00	\$585.27
023-360-021	03	Residential Single-Family	1.00	\$585.27
023-360-022	03	Residential Single-Family	1.00	\$585.27
023-360-023	03	Residential Single-Family	1.00	\$585.27
023-360-024	03	Residential Single-Family	1.00	\$585.27
023-360-025	03	Residential Single-Family	1.00	\$585.27
023-360-026	03	Residential Single-Family	1.00	\$585.27
023-360-027	03	Residential Single-Family	1.00	\$585.27
023-360-028	03	Residential Single-Family	1.00	\$585.27
023-360-029	03	Residential Single-Family	1.00	\$585.27
023-360-030	03	Residential Single-Family	1.00	\$585.27
023-360-031	03	Residential Single-Family	1.00	\$585.27
023-360-032	03	Residential Single-Family	1.00	\$585.27
023-360-033	03	Residential Single-Family	1.00	\$585.27
023-360-034	03	Residential Single-Family	1.00	\$585.27
023-360-035	03	Residential Single-Family	1.00	\$585.27
023-360-036	03	Residential Single-Family	1.00	\$585.27
023-360-037	03	Residential Single-Family	1.00	\$585.27
023-360-043	03	Residential Single-Family	1.00	\$585.27
023-360-044	03	Residential Single-Family	1.00	\$585.27
023-360-045	03	Residential Single-Family	1.00	\$585.27

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-360-046	03	Residential Single-Family	1.00	\$585.27
023-360-047	03	Residential Single-Family	1.00	\$585.27
023-360-048	03	Residential Single-Family	1.00	\$585.27
023-360-049	03	Residential Single-Family	1.00	\$585.27
023-360-050	03	Residential Single-Family	1.00	\$585.27
023-360-051	03	Residential Single-Family	1.00	\$585.27
023-360-052	03	Residential Single-Family	1.00	\$585.27
023-360-053	03	Residential Single-Family	1.00	\$585.27
023-360-054	03	Residential Single-Family	1.00	\$585.27
023-360-055	03	Residential Single-Family	1.00	\$585.27
023-360-056	03	Residential Single-Family	1.00	\$585.27
023-360-057	03	Residential Single-Family	1.00	\$585.27
023-360-058	03	Residential Single-Family	1.00	\$585.27
023-360-059	03	Residential Single-Family	1.00	\$585.27
023-360-060	03	Residential Single-Family	1.00	\$585.27
023-360-061	03	Residential Single-Family	1.00	\$585.27
023-360-062	03	Residential Single-Family	1.00	\$585.27
023-360-063	03	Residential Single-Family	1.00	\$585.27
023-360-064	03	Residential Single-Family	1.00	\$585.27
023-360-065	03	Residential Single-Family	1.00	\$585.27
023-360-066	03	Residential Single-Family	1.00	\$585.27
023-360-067	03	Residential Single-Family	1.00	\$585.27
023-360-068	03	Residential Single-Family	1.00	\$585.27
023-360-069	03	Residential Single-Family	1.00	\$585.27
023-360-070	03	Residential Single-Family	1.00	\$585.27
023-360-071	03	Residential Single-Family	1.00	\$585.27
023-360-072	03	Residential Single-Family	1.00	\$585.27
023-360-073	03	Residential Single-Family	1.00	\$585.27
023-360-074	03	Residential Single-Family	1.00	\$585.27
023-360-075	03	Residential Single-Family	1.00	\$585.27
023-360-076	03	Residential Single-Family	1.00	\$585.27
023-360-077	03	Residential Single-Family	1.00	\$585.27
023-360-078	03	Residential Single-Family	1.00	\$585.27
023-360-079	03	Residential Single-Family	1.00	\$585.27
023-360-080	03	Residential Single-Family	1.00	\$585.27
023-360-081	03	Residential Single-Family	1.00	\$585.27
023-360-082	03	Residential Single-Family	1.00	\$585.27

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-360-083	03	Residential Single-Family	1.00	\$585.27
023-360-084	03	Residential Single-Family	1.00	\$585.27
023-360-085	03	Residential Single-Family	1.00	\$585.27
023-360-086	03	Residential Single-Family	1.00	\$585.27
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>\$43,309.98</b>

## Zone 04 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-260-004	04	Residential Single-Family	1.00	\$630.48
021-260-005	04	Residential Single-Family	1.00	\$630.48
021-260-006	04	Residential Single-Family	1.00	\$630.48
021-260-007	04	Residential Single-Family	1.00	\$630.48
021-260-008	04	Residential Single-Family	1.00	\$630.48
021-260-009	04	Residential Single-Family	1.00	\$630.48
021-260-010	04	Residential Single-Family	1.00	\$630.48
021-260-011	04	Residential Single-Family	1.00	\$630.48
021-260-012	04	Residential Single-Family	1.00	\$630.48
021-260-013	04	Residential Single-Family	1.00	\$630.48
021-260-014	04	Residential Single-Family	1.00	\$630.48
021-260-015	04	Residential Single-Family	1.00	\$630.48
021-260-016	04	Residential Single-Family	1.00	\$630.48
021-260-017	04	Residential Single-Family	1.00	\$630.48
021-260-018	04	Residential Single-Family	1.00	\$630.48
021-260-019	04	Residential Single-Family	1.00	\$630.48
021-260-020	04	Residential Single-Family	1.00	\$630.48
021-260-021	04	Residential Single-Family	1.00	\$630.48
021-260-022	04	Residential Single-Family	1.00	\$630.48
021-260-023	04	Residential Single-Family	1.00	\$630.48
021-260-024	04	Residential Single-Family	1.00	\$630.48
021-260-025	04	Residential Single-Family	1.00	\$630.48
021-260-026	04	Residential Single-Family	1.00	\$630.48
021-260-027	04	Residential Single-Family	1.00	\$630.48
021-260-028	04	Residential Single-Family	1.00	\$630.48
021-260-029	04	Residential Single-Family	1.00	\$630.48
021-260-030	04	Residential Single-Family	1.00	\$630.48
021-260-031	04	Residential Single-Family	1.00	\$630.48
021-260-032	04	Residential Single-Family	1.00	\$630.48
021-260-033	04	Residential Single-Family	1.00	\$630.48
021-260-034	04	Residential Single-Family	1.00	\$630.48
021-260-035	04	Residential Single-Family	1.00	\$630.48
021-260-036	04	Residential Single-Family	1.00	\$630.48

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-260-037	04	Residential Single-Family	1.00	\$630.48
021-260-038	04	Residential Single-Family	1.00	\$630.48
021-260-039	04	Residential Single-Family	1.00	\$630.48
021-260-040	04	Residential Single-Family	1.00	\$630.48
021-260-041	04	Residential Single-Family	1.00	\$630.48
021-260-042	04	Residential Single-Family	1.00	\$630.48
021-260-044	04	Residential Single-Family	1.00	\$630.48
021-260-045	04	Residential Single-Family	1.00	\$630.48
021-260-046	04	Residential Single-Family	1.00	\$630.48
021-260-047	04	Residential Single-Family	1.00	\$630.48
021-260-048	04	Residential Single-Family	1.00	\$630.48
021-260-049	04	Residential Single-Family	1.00	\$630.48
021-260-050	04	Residential Single-Family	1.00	\$630.48
021-260-051	04	Residential Single-Family	1.00	\$630.48
021-260-052	04	Residential Single-Family	1.00	\$630.48
021-260-053	04	Residential Single-Family	1.00	\$630.48
021-260-054	04	Residential Single-Family	1.00	\$630.48
021-260-055	04	Residential Single-Family	1.00	\$630.48
021-260-056	04	Residential Single-Family	1.00	\$630.48
021-260-057	04	Residential Single-Family	1.00	\$630.48
021-260-058	04	Residential Single-Family	1.00	\$630.48
021-260-059	04	Residential Single-Family	1.00	\$630.48
021-260-060	04	Residential Single-Family	1.00	\$630.48
021-260-061	04	Residential Single-Family	1.00	\$630.48
021-260-062	04	Residential Single-Family	1.00	\$630.48
021-260-063	04	Residential Single-Family	1.00	\$630.48
021-260-064	04	Residential Single-Family	1.00	\$630.48
021-260-065	04	Residential Single-Family	1.00	\$630.48
021-260-066	04	Residential Single-Family	1.00	\$630.48
021-260-067	04	Residential Single-Family	1.00	\$630.48
021-260-068	04	Residential Single-Family	1.00	\$630.48
021-260-069	04	Residential Single-Family	1.00	\$630.48
021-260-070	04	Residential Single-Family	1.00	\$630.48
021-260-071	04	Residential Single-Family	1.00	\$630.48
021-260-072	04	Residential Single-Family	1.00	\$630.48
021-260-073	04	Residential Single-Family	1.00	\$630.48
021-260-074	04	Residential Single-Family	1.00	\$630.48

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-260-075	04	Residential Single-Family	1.00	\$630.48
021-260-076	04	Residential Single-Family	1.00	\$630.48
021-260-077	04	Residential Single-Family	1.00	\$630.48
021-260-078	04	Residential Single-Family	1.00	\$630.48
021-260-079	04	Residential Single-Family	1.00	\$630.48
021-260-080	04	Residential Single-Family	1.00	\$630.48
021-260-081	04	Residential Single-Family	1.00	\$630.48
021-260-082	04	Residential Single-Family	1.00	\$630.48
021-260-083	04	Residential Single-Family	1.00	\$630.48
021-260-084	04	Residential Single-Family	1.00	\$630.48
021-260-085	04	Residential Single-Family	1.00	\$630.48
021-260-086	04	Residential Single-Family	1.00	\$630.48
021-260-087	04	Residential Single-Family	1.00	\$630.48
021-260-088	04	Residential Single-Family	1.00	\$630.48
021-260-089	04	Residential Single-Family	1.00	\$630.48
021-260-090	04	Residential Single-Family	1.00	\$630.48
021-260-091	04	Residential Single-Family	1.00	\$630.48
021-260-092	04	Residential Single-Family	1.00	\$630.48
021-260-093	04	Residential Single-Family	1.00	\$630.48
021-260-094	04	Residential Single-Family	1.00	\$630.48
<b>Total</b>			<b>90.00</b>	<b>\$56,743.20</b>



## Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-610-001	05	Residential Single-Family	1.00	\$468.80
023-610-002	05	Residential Single-Family	1.00	\$468.80
023-610-003	05	Residential Single-Family	1.00	\$468.80
023-610-004	05	Residential Single-Family	1.00	\$468.80
023-610-005	05	Residential Single-Family	1.00	\$468.80
023-610-006	05	Residential Single-Family	1.00	\$468.80
023-610-007	05	Residential Single-Family	1.00	\$468.80
023-610-008	05	Residential Single-Family	1.00	\$468.80
023-610-009	05	Residential Single-Family	1.00	\$468.80
023-610-010	05	Residential Single-Family	1.00	\$468.80
023-610-011	05	Residential Single-Family	1.00	\$468.80
023-610-012	05	Residential Single-Family	1.00	\$468.80
023-610-013	05	Residential Single-Family	1.00	\$468.80
023-610-014	05	Residential Single-Family	1.00	\$468.80
023-610-015	05	Residential Single-Family	1.00	\$468.80
023-610-016	05	Residential Single-Family	1.00	\$468.80
023-610-017	05	Residential Single-Family	1.00	\$468.80
023-610-018	05	Residential Single-Family	1.00	\$468.80
023-610-019	05	Residential Single-Family	1.00	\$468.80
023-610-020	05	Residential Single-Family	1.00	\$468.80
023-610-021	05	Residential Single-Family	1.00	\$468.80
023-610-022	05	Residential Single-Family	1.00	\$468.80
023-610-023	05	Residential Single-Family	1.00	\$468.80
023-610-024	05	Residential Single-Family	1.00	\$468.80
023-610-025	05	Residential Single-Family	1.00	\$468.80
023-610-026	05	Residential Single-Family	1.00	\$468.80
023-610-027	05	Exempt	-	\$0.00
023-610-028	05	Exempt	-	\$0.00
023-610-033	05	Residential Single-Family	1.00	\$468.80
023-610-034	05	Residential Single-Family	1.00	\$468.80
023-610-035	05	Residential Single-Family	1.00	\$468.80
023-610-036	05	Residential Single-Family	1.00	\$468.80
023-610-037	05	Residential Single-Family	1.00	\$468.80

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-610-038	05	Residential Single-Family	1.00	\$468.80
023-610-039	05	Residential Single-Family	1.00	\$468.80
023-610-040	05	Residential Single-Family	1.00	\$468.80
023-610-041	05	Residential Single-Family	1.00	\$468.80
023-610-042	05	Residential Single-Family	1.00	\$468.80
023-610-044	05	Residential Single-Family	1.00	\$468.80
023-610-045	05	Residential Single-Family	1.00	\$468.80
023-610-046	05	Residential Single-Family	1.00	\$468.80
023-610-047	05	Residential Single-Family	1.00	\$468.80
023-610-048	05	Residential Single-Family	1.00	\$468.80
023-610-049	05	Residential Single-Family	1.00	\$468.80
023-610-050	05	Residential Single-Family	1.00	\$468.80
023-610-051	05	Residential Single-Family	1.00	\$468.80
023-610-052	05	Residential Single-Family	1.00	\$468.80
023-610-053	05	Residential Single-Family	1.00	\$468.80
023-610-054	05	Residential Single-Family	1.00	\$468.80
023-610-055	05	Residential Single-Family	1.00	\$468.80
023-610-056	05	Residential Single-Family	1.00	\$468.80
023-610-057	05	Residential Single-Family	1.00	\$468.80
023-610-058	05	Residential Single-Family	1.00	\$468.80
023-610-059	05	Residential Single-Family	1.00	\$468.80
023-610-060	05	Residential Single-Family	1.00	\$468.80
023-610-061	05	Residential Single-Family	1.00	\$468.80
023-610-062	05	Residential Single-Family	1.00	\$468.80
023-610-063	05	Residential Single-Family	1.00	\$468.80
023-610-065	05	Residential Single-Family	1.00	\$468.80
023-610-066	05	Residential Single-Family	1.00	\$468.80
023-610-067	05	Residential Single-Family	1.00	\$468.80
023-610-068	05	Residential Single-Family	1.00	\$468.80
023-610-069	05	Residential Single-Family	1.00	\$468.80
023-610-070	05	Residential Single-Family	1.00	\$468.80
023-610-071	05	Residential Single-Family	1.00	\$468.80
023-610-072	05	Residential Single-Family	1.00	\$468.80
023-610-073	05	Residential Single-Family	1.00	\$468.80
023-610-074	05	Residential Single-Family	1.00	\$468.80
023-610-075	05	Residential Single-Family	1.00	\$468.80
023-610-076	05	Residential Single-Family	1.00	\$468.80

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-610-077	05	Residential Single-Family	1.00	\$468.80
023-610-078	05	Residential Single-Family	1.00	\$468.80
023-610-079	05	Residential Single-Family	1.00	\$468.80
023-610-080	05	Residential Single-Family	1.00	\$468.80
023-610-081	05	Residential Single-Family	1.00	\$468.80
023-610-082	05	Residential Single-Family	1.00	\$468.80
023-610-083	05	Residential Single-Family	1.00	\$468.80
023-610-084	05	Residential Single-Family	1.00	\$468.80
023-610-090	05	Residential Single-Family	1.00	\$468.80
023-610-091	05	Residential Single-Family	1.00	\$468.80
023-610-092	05	Residential Single-Family	1.00	\$468.80
023-610-093	05	Residential Single-Family	1.00	\$468.80
023-610-095	05	Exempt	-	\$0.00
023-610-097	05	Residential Single-Family	1.00	\$468.80
023-630-001	05	Residential Single-Family	1.00	\$468.80
023-630-002	05	Residential Single-Family	1.00	\$468.80
023-630-003	05	Residential Single-Family	1.00	\$468.80
023-630-004	05	Residential Single-Family	1.00	\$468.80
023-630-005	05	Residential Single-Family	1.00	\$468.80
023-630-006	05	Residential Single-Family	1.00	\$468.80
023-630-007	05	Residential Single-Family	1.00	\$468.80
023-630-008	05	Residential Single-Family	1.00	\$468.80
023-630-009	05	Residential Single-Family	1.00	\$468.80
023-630-010	05	Residential Single-Family	1.00	\$468.80
023-630-011	05	Residential Single-Family	1.00	\$468.80
023-630-012	05	Residential Single-Family	1.00	\$468.80
023-630-013	05	Residential Single-Family	1.00	\$468.80
023-630-014	05	Residential Single-Family	1.00	\$468.80
023-630-015	05	Residential Single-Family	1.00	\$468.80
023-630-016	05	Residential Single-Family	1.00	\$468.80
023-630-017	05	Residential Single-Family	1.00	\$468.80
023-630-018	05	Residential Single-Family	1.00	\$468.80
023-630-019	05	Residential Single-Family	1.00	\$468.80
023-630-020	05	Residential Single-Family	1.00	\$468.80
023-630-021	05	Residential Single-Family	1.00	\$468.80
023-630-022	05	Residential Single-Family	1.00	\$468.80
023-630-023	05	Residential Single-Family	1.00	\$468.80

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-630-024	05	Residential Single-Family	1.00	\$468.80
023-630-025	05	Residential Single-Family	1.00	\$468.80
023-630-026	05	Residential Single-Family	1.00	\$468.80
023-630-027	05	Residential Single-Family	1.00	\$468.80
023-630-028	05	Residential Single-Family	1.00	\$468.80
023-630-029	05	Residential Single-Family	1.00	\$468.80
023-630-030	05	Residential Single-Family	1.00	\$468.80
023-630-031	05	Residential Single-Family	1.00	\$468.80
023-630-032	05	Residential Single-Family	1.00	\$468.80
023-630-033	05	Residential Single-Family	1.00	\$468.80
023-630-034	05	Residential Single-Family	1.00	\$468.80
023-630-035	05	Residential Single-Family	1.00	\$468.80
023-630-036	05	Residential Single-Family	1.00	\$468.80
023-630-037	05	Residential Single-Family	1.00	\$468.80
023-630-038	05	Residential Single-Family	1.00	\$468.80
023-630-039	05	Residential Single-Family	1.00	\$468.80
023-630-040	05	Exempt	-	\$0.00
<b>Total</b>			<b>120.00</b>	<b>\$56,256.00</b>

## Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-820-001	06	Residential Single-Family	1.00	\$572.40
021-820-002	06	Residential Single-Family	1.00	\$572.40
021-820-003	06	Residential Single-Family	1.00	\$572.40
021-820-004	06	Residential Single-Family	1.00	\$572.40
021-820-005	06	Residential Single-Family	1.00	\$572.40
021-820-006	06	Residential Single-Family	1.00	\$572.40
021-820-007	06	Residential Single-Family	1.00	\$572.40
021-820-008	06	Residential Single-Family	1.00	\$572.40
021-820-009	06	Residential Single-Family	1.00	\$572.40
021-820-010	06	Residential Single-Family	1.00	\$572.40
021-820-011	06	Residential Single-Family	1.00	\$572.40
021-820-012	06	Residential Single-Family	1.00	\$572.40
021-820-013	06	Residential Single-Family	1.00	\$572.40
021-820-014	06	Residential Single-Family	1.00	\$572.40
021-820-015	06	Residential Single-Family	1.00	\$572.40
021-820-016	06	Residential Single-Family	1.00	\$572.40
021-820-017	06	Residential Single-Family	1.00	\$572.40
021-820-018	06	Residential Single-Family	1.00	\$572.40
021-820-019	06	Residential Single-Family	1.00	\$572.40
021-820-020	06	Residential Single-Family	1.00	\$572.40
021-820-021	06	Residential Single-Family	1.00	\$572.40
021-820-022	06	Residential Single-Family	1.00	\$572.40
021-820-023	06	Residential Single-Family	1.00	\$572.40
021-820-024	06	Residential Single-Family	1.00	\$572.40
021-820-025	06	Residential Single-Family	1.00	\$572.40
021-820-026	06	Residential Single-Family	1.00	\$572.40
021-820-027	06	Residential Single-Family	1.00	\$572.40
021-820-028	06	Residential Single-Family	1.00	\$572.40
021-820-029	06	Residential Single-Family	1.00	\$572.40
021-820-030	06	Residential Single-Family	1.00	\$572.40
021-820-031	06	Residential Single-Family	1.00	\$572.40
021-820-032	06	Residential Single-Family	1.00	\$572.40
021-820-033	06	Residential Single-Family	1.00	\$572.40

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-830-002	06	Residential Single-Family	1.00	\$572.40
021-830-003	06	Residential Single-Family	1.00	\$572.40
021-830-004	06	Residential Single-Family	1.00	\$572.40
021-830-005	06	Residential Single-Family	1.00	\$572.40
021-830-006	06	Residential Single-Family	1.00	\$572.40
021-830-007	06	Residential Single-Family	1.00	\$572.40
021-830-008	06	Residential Single-Family	1.00	\$572.40
021-830-009	06	Residential Single-Family	1.00	\$572.40
021-830-010	06	Residential Single-Family	1.00	\$572.40
021-830-011	06	Residential Single-Family	1.00	\$572.40
021-830-012	06	Residential Single-Family	1.00	\$572.40
021-830-013	06	Residential Single-Family	1.00	\$572.40
021-830-014	06	Residential Single-Family	1.00	\$572.40
021-830-015	06	Residential Single-Family	1.00	\$572.40
021-830-016	06	Residential Single-Family	1.00	\$572.40
021-830-017	06	Residential Single-Family	1.00	\$572.40
021-830-018	06	Residential Single-Family	1.00	\$572.40
021-830-019	06	Residential Single-Family	1.00	\$572.40
021-830-020	06	Residential Single-Family	1.00	\$572.40
021-830-021	06	Residential Single-Family	1.00	\$572.40
021-830-022	06	Residential Single-Family	1.00	\$572.40
021-830-023	06	Residential Single-Family	1.00	\$572.40
021-830-024	06	Residential Single-Family	1.00	\$572.40
021-830-025	06	Residential Single-Family	1.00	\$572.40
021-830-026	06	Residential Single-Family	1.00	\$572.40
021-830-027	06	Residential Single-Family	1.00	\$572.40
021-830-028	06	Residential Single-Family	1.00	\$572.40
021-830-029	06	Residential Single-Family	1.00	\$572.40
021-830-030	06	Residential Single-Family	1.00	\$572.40
021-830-031	06	Residential Single-Family	1.00	\$572.40
021-830-032	06	Residential Single-Family	1.00	\$572.40
021-830-033	06	Residential Single-Family	1.00	\$572.40
021-830-034	06	Residential Single-Family	1.00	\$572.40
021-830-036	06	Residential Single-Family	1.00	\$572.40
021-830-037	06	Residential Single-Family	1.00	\$572.40
021-830-038	06	Residential Single-Family	1.00	\$572.40
021-830-039	06	Residential Single-Family	1.00	\$572.40

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-830-040	06	Residential Single-Family	1.00	\$572.40
021-830-041	06	Residential Single-Family	1.00	\$572.40
021-830-042	06	Residential Single-Family	1.00	\$572.40
021-830-043	06	Residential Single-Family	1.00	\$572.40
021-830-044	06	Residential Single-Family	1.00	\$572.40
021-830-045	06	Residential Single-Family	1.00	\$572.40
021-830-046	06	Residential Single-Family	1.00	\$572.40
021-830-047	06	Residential Single-Family	1.00	\$572.40
021-830-048	06	Residential Single-Family	1.00	\$572.40
021-830-049	06	Residential Single-Family	1.00	\$572.40
021-830-050	06	Residential Single-Family	1.00	\$572.40
021-830-051	06	Residential Single-Family	1.00	\$572.40
021-830-052	06	Residential Single-Family	1.00	\$572.40
021-830-053	06	Residential Single-Family	1.00	\$572.40
021-830-054	06	Residential Single-Family	1.00	\$572.40
021-830-055	06	Residential Single-Family	1.00	\$572.40
021-830-056	06	Residential Single-Family	1.00	\$572.40
021-830-057	06	Residential Single-Family	1.00	\$572.40
021-830-058	06	Residential Single-Family	1.00	\$572.40
021-830-059	06	Residential Single-Family	1.00	\$572.40
021-830-060	06	Residential Single-Family	1.00	\$572.40
021-830-061	06	Residential Single-Family	1.00	\$572.40
021-830-062	06	Residential Single-Family	1.00	\$572.40
021-830-063	06	Residential Single-Family	1.00	\$572.40
021-830-064	06	Residential Single-Family	1.00	\$572.40
021-830-065	06	Residential Single-Family	1.00	\$572.40
021-830-066	06	Residential Single-Family	1.00	\$572.40
<b>Total</b>			<b>97.00</b>	<b>\$55,522.80</b>



## Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-640-001	07	Residential Single-Family	1.00	\$347.88
023-640-002	07	Residential Single-Family	1.00	\$347.88
023-640-003	07	Residential Single-Family	1.00	\$347.88
023-640-004	07	Residential Single-Family	1.00	\$347.88
023-640-005	07	Residential Single-Family	1.00	\$347.88
023-640-006	07	Residential Single-Family	1.00	\$347.88
023-640-007	07	Residential Single-Family	1.00	\$347.88
023-640-008	07	Residential Single-Family	1.00	\$347.88
023-640-009	07	Residential Single-Family	1.00	\$347.88
023-640-010	07	Residential Single-Family	1.00	\$347.88
023-640-011	07	Residential Single-Family	1.00	\$347.88
023-640-012	07	Residential Single-Family	1.00	\$347.88
023-640-013	07	Residential Single-Family	1.00	\$347.88
023-640-014	07	Residential Single-Family	1.00	\$347.88
023-640-015	07	Residential Single-Family	1.00	\$347.88
023-640-016	07	Residential Single-Family	1.00	\$347.88
023-640-017	07	Residential Single-Family	1.00	\$347.88
023-640-018	07	Residential Single-Family	1.00	\$347.88
023-640-019	07	Residential Single-Family	1.00	\$347.88
023-640-020	07	Residential Single-Family	1.00	\$347.88
<b>Total</b>			<b>20.00</b>	<b>\$6,957.60</b>

## Zone 08 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-650-001	08	Residential Single-Family	1.00	\$625.78
023-650-002	08	Residential Single-Family	1.00	\$625.78
023-650-003	08	Residential Single-Family	1.00	\$625.78
023-650-004	08	Residential Single-Family	1.00	\$625.78
023-650-005	08	Residential Single-Family	1.00	\$625.78
023-650-006	08	Residential Single-Family	1.00	\$625.78
023-650-007	08	Residential Single-Family	1.00	\$625.78
023-650-008	08	Residential Single-Family	1.00	\$625.78
023-650-009	08	Residential Single-Family	1.00	\$625.78
023-650-010	08	Residential Single-Family	1.00	\$625.78
023-650-011	08	Residential Single-Family	1.00	\$625.78
023-650-012	08	Residential Single-Family	1.00	\$625.78
023-650-013	08	Residential Single-Family	1.00	\$625.78
023-650-014	08	Residential Single-Family	1.00	\$625.78
023-650-015	08	Residential Single-Family	1.00	\$625.78
023-650-016	08	Residential Single-Family	1.00	\$625.78
023-650-017	08	Residential Single-Family	1.00	\$625.78
023-650-018	08	Residential Single-Family	1.00	\$625.78
023-650-019	08	Residential Single-Family	1.00	\$625.78
023-650-020	08	Residential Single-Family	1.00	\$625.78
023-650-021	08	Residential Single-Family	1.00	\$625.78
023-650-022	08	Residential Single-Family	1.00	\$625.78
023-650-023	08	Residential Single-Family	1.00	\$625.78
023-650-024	08	Residential Single-Family	1.00	\$625.78
023-650-025	08	Residential Single-Family	1.00	\$625.78
023-650-026	08	Residential Single-Family	1.00	\$625.78
023-650-027	08	Residential Single-Family	1.00	\$625.78
023-650-028	08	Residential Single-Family	1.00	\$625.78
023-650-029	08	Residential Single-Family	1.00	\$625.78
023-650-030	08	Residential Single-Family	1.00	\$625.78
023-650-031	08	Residential Single-Family	1.00	\$625.78
023-650-032	08	Residential Single-Family	1.00	\$625.78
023-650-033	08	Residential Single-Family	1.00	\$625.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-650-034	08	Residential Single-Family	1.00	\$625.78
023-650-035	08	Residential Single-Family	1.00	\$625.78
023-650-036	08	Residential Single-Family	1.00	\$625.78
023-650-037	08	Residential Single-Family	1.00	\$625.78
023-650-038	08	Residential Single-Family	1.00	\$625.78
023-650-039	08	Residential Single-Family	1.00	\$625.78
023-650-040	08	Residential Single-Family	1.00	\$625.78
023-650-041	08	Residential Single-Family	1.00	\$625.78
023-650-042	08	Residential Single-Family	1.00	\$625.78
023-650-043	08	Residential Single-Family	1.00	\$625.78
023-650-044	08	Residential Single-Family	1.00	\$625.78
023-650-045	08	Residential Single-Family	1.00	\$625.78
023-650-046	08	Residential Single-Family	1.00	\$625.78
023-650-047	08	Residential Single-Family	1.00	\$625.78
023-650-048	08	Residential Single-Family	1.00	\$625.78
023-650-049	08	Residential Single-Family	1.00	\$625.78
023-650-050	08	Residential Single-Family	1.00	\$625.78
023-650-051	08	Residential Single-Family	1.00	\$625.78
023-650-052	08	Residential Single-Family	1.00	\$625.78
023-650-053	08	Residential Single-Family	1.00	\$625.78
023-650-054	08	Residential Single-Family	1.00	\$625.78
023-650-055	08	Residential Single-Family	1.00	\$625.78
023-650-056	08	Residential Single-Family	1.00	\$625.78
023-650-057	08	Residential Single-Family	1.00	\$625.78
023-650-058	08	Residential Single-Family	1.00	\$625.78
023-650-059	08	Residential Single-Family	1.00	\$625.78
023-650-060	08	Residential Single-Family	1.00	\$625.78
023-650-061	08	Residential Single-Family	1.00	\$625.78
023-650-062	08	Residential Single-Family	1.00	\$625.78
023-650-063	08	Residential Single-Family	1.00	\$625.78
023-650-064	08	Residential Single-Family	1.00	\$625.78
023-650-065	08	Exempt	-	\$0.00
023-650-066	08	Exempt	-	\$0.00
<b>Total</b>			<b>64.00</b>	<b>\$40,049.92</b>

## Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-570-002	09	Residential Single-Family	1.00	\$518.34
021-570-003	09	Residential Single-Family	1.00	\$518.34
021-570-004	09	Residential Single-Family	1.00	\$518.34
021-570-005	09	Residential Single-Family	1.00	\$518.34
021-570-006	09	Residential Single-Family	1.00	\$518.34
021-570-007	09	Residential Single-Family	1.00	\$518.34
021-570-008	09	Residential Single-Family	1.00	\$518.34
021-570-009	09	Residential Single-Family	1.00	\$518.34
021-570-010	09	Residential Single-Family	1.00	\$518.34
021-570-011	09	Residential Single-Family	1.00	\$518.34
021-570-012	09	Residential Single-Family	1.00	\$518.34
021-570-013	09	Residential Single-Family	1.00	\$518.34
021-570-014	09	Residential Single-Family	1.00	\$518.34
021-570-015	09	Residential Single-Family	1.00	\$518.34
021-570-016	09	Residential Single-Family	1.00	\$518.34
021-570-017	09	Residential Single-Family	1.00	\$518.34
021-570-018	09	Residential Single-Family	1.00	\$518.34
021-570-019	09	Residential Single-Family	1.00	\$518.34
021-570-020	09	Residential Single-Family	1.00	\$518.34
021-570-021	09	Residential Single-Family	1.00	\$518.34
021-570-022	09	Residential Single-Family	1.00	\$518.34
021-570-023	09	Residential Single-Family	1.00	\$518.34
021-570-024	09	Residential Single-Family	1.00	\$518.34
021-570-025	09	Residential Single-Family	1.00	\$518.34
021-570-026	09	Residential Single-Family	1.00	\$518.34
021-570-027	09	Residential Single-Family	1.00	\$518.34
021-570-028	09	Residential Single-Family	1.00	\$518.34
021-570-029	09	Residential Single-Family	1.00	\$518.34
021-570-030	09	Residential Single-Family	1.00	\$518.34
021-570-031	09	Residential Single-Family	1.00	\$518.34
021-570-032	09	Residential Single-Family	1.00	\$518.34
021-570-033	09	Residential Single-Family	1.00	\$518.34
021-570-034	09	Residential Single-Family	1.00	\$518.34

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-570-035	09	Residential Single-Family	1.00	\$518.34
021-570-036	09	Residential Single-Family	1.00	\$518.34
021-570-037	09	Residential Single-Family	1.00	\$518.34
021-570-038	09	Residential Single-Family	1.00	\$518.34
021-570-039	09	Residential Single-Family	1.00	\$518.34
021-570-040	09	Residential Single-Family	1.00	\$518.34
021-570-041	09	Residential Single-Family	1.00	\$518.34
021-570-042	09	Residential Single-Family	1.00	\$518.34
021-570-043	09	Residential Single-Family	1.00	\$518.34
021-570-044	09	Residential Single-Family	1.00	\$518.34
021-570-045	09	Residential Single-Family	1.00	\$518.34
021-570-046	09	Residential Single-Family	1.00	\$518.34
021-570-047	09	Residential Single-Family	1.00	\$518.34
021-570-048	09	Residential Single-Family	1.00	\$518.34
021-570-049	09	Residential Single-Family	1.00	\$518.34
021-570-050	09	Residential Single-Family	1.00	\$518.34
021-570-051	09	Residential Single-Family	1.00	\$518.34
021-570-052	09	Residential Single-Family	1.00	\$518.34
021-570-053	09	Residential Single-Family	1.00	\$518.34
021-570-054	09	Residential Single-Family	1.00	\$518.34
021-570-055	09	Residential Single-Family	1.00	\$518.34
021-570-056	09	Residential Single-Family	1.00	\$518.34
021-570-057	09	Residential Single-Family	1.00	\$518.34
021-570-058	09	Residential Single-Family	1.00	\$518.34
021-570-059	09	Residential Single-Family	1.00	\$518.34
021-570-060	09	Residential Single-Family	1.00	\$518.34
021-570-061	09	Residential Single-Family	1.00	\$518.34
021-570-062	09	Residential Single-Family	1.00	\$518.34
021-570-063	09	Residential Single-Family	1.00	\$518.34
021-570-064	09	Residential Single-Family	1.00	\$518.34
021-570-065	09	Residential Single-Family	1.00	\$518.34
021-570-066	09	Residential Single-Family	1.00	\$518.34
021-570-067	09	Residential Single-Family	1.00	\$518.34
021-570-068	09	Residential Single-Family	1.00	\$518.34
021-570-069	09	Residential Single-Family	1.00	\$518.34
021-570-070	09	Residential Single-Family	1.00	\$518.34
021-570-071	09	Residential Single-Family	1.00	\$518.34

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
021-570-072	09	Residential Single-Family	1.00	\$518.34
021-570-073	09	Residential Single-Family	1.00	\$518.34
021-570-074	09	Residential Single-Family	1.00	\$518.34
021-570-075	09	Residential Single-Family	1.00	\$518.34
021-570-076	09	Residential Single-Family	1.00	\$518.34
021-570-077	09	Residential Single-Family	1.00	\$518.34
021-570-078	09	Residential Single-Family	1.00	\$518.34
021-570-079	09	Residential Single-Family	1.00	\$518.34
021-570-080	09	Residential Single-Family	1.00	\$518.34
021-570-081	09	Residential Single-Family	1.00	\$518.34
021-570-082	09	Residential Single-Family	1.00	\$518.34
021-570-083	09	Residential Single-Family	1.00	\$518.34
021-570-084	09	Residential Single-Family	1.00	\$518.34
021-570-085	09	Residential Single-Family	1.00	\$518.34
021-570-086	09	Residential Single-Family	1.00	\$518.34
021-570-087	09	Residential Single-Family	1.00	\$518.34
021-570-088	09	Residential Single-Family	1.00	\$518.34
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>\$45,095.58</b>

## Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-160-039	10	Residential Single-Family	1.00	\$496.40
023-160-040	10	Residential Single-Family	1.00	\$496.40
023-160-041	10	Residential Single-Family	1.00	\$496.40
023-160-042	10	Residential Single-Family	1.00	\$496.40
023-160-043	10	Residential Single-Family	1.00	\$496.40
023-160-044	10	Residential Single-Family	1.00	\$496.40
023-160-045	10	Residential Single-Family	1.00	\$496.40
023-160-046	10	Residential Single-Family	1.00	\$496.40
023-160-047	10	Residential Single-Family	1.00	\$496.40
023-160-048	10	Residential Single-Family	1.00	\$496.40
023-160-049	10	Residential Single-Family	1.00	\$496.40
023-160-050	10	Residential Single-Family	1.00	\$496.40
023-160-051	10	Residential Single-Family	1.00	\$496.40
023-160-052	10	Residential Single-Family	1.00	\$496.40
023-160-053	10	Residential Single-Family	1.00	\$496.40
023-160-054	10	Residential Single-Family	1.00	\$496.40
023-160-055	10	Residential Single-Family	1.00	\$496.40
023-160-056	10	Residential Single-Family	1.00	\$496.40
023-160-057	10	Residential Single-Family	1.00	\$496.40
023-160-058	10	Residential Single-Family	1.00	\$496.40
023-160-059	10	Residential Single-Family	1.00	\$496.40
023-160-060	10	Residential Single-Family	1.00	\$496.40
023-160-061	10	Residential Single-Family	1.00	\$496.40
023-160-062	10	Residential Single-Family	1.00	\$496.40
023-160-063	10	Residential Single-Family	1.00	\$496.40
023-160-064	10	Residential Single-Family	1.00	\$496.40
023-160-065	10	Residential Single-Family	1.00	\$496.40
023-160-066	10	Residential Single-Family	1.00	\$496.40
023-160-067	10	Residential Single-Family	1.00	\$496.40
023-160-068	10	Residential Single-Family	1.00	\$496.40
023-160-069	10	Residential Single-Family	1.00	\$496.40
023-160-070	10	Residential Single-Family	1.00	\$496.40
023-160-071	10	Residential Single-Family	1.00	\$496.40



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2020/2021 Assessment
023-160-072	10	Residential Single-Family	1.00	\$496.40
023-160-073	10	Residential Single-Family	1.00	\$496.40
023-160-074	10	Residential Single-Family	1.00	\$496.40
<b>Total</b>			<b>36.00</b>	<b>\$17,870.40</b>



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

**Staff Report**

**To:** Lemoore City Council  
**From:** Marisa Avalos, City Clerk  
**Date:** July 13, 2020 **Meeting Date:** July 21, 2020  
**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 20/21 | July 6, 2020  |
| ➤ Warrant Register – FY 20/21 | July 10, 2020 |

# Warrant Register 7-6-2020

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
1 /21	07/06/20			21					
TOTAL				67390	5977 GREATAMERICA FIN	.00	34.28	.00	FY 20 -PRINTER/COPIER
							34.28	.00	
TOTAL					CITY COUNCIL	.00	34.28	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		37.53	.00	FY 20 -COPY PAPER
1 /21	07/06/20	21		67374	3022 FIRST BANKCARD		68.56	.00	FY 20 - RESTROOM CLEA
TOTAL			OPERATING SUPPLIES			.00	106.09	.00	
4380			RENTALS & LEASES						
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		572.72	.00	FY 20 -PRINTER/COPIER
TOTAL			RENTALS & LEASES			.00	572.72	.00	
TOTAL			CITY MANAGER			.00	678.81	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		37.53	.00	FY 20 -COPY PAPER
TOTAL						.00	37.53	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		15.35	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	15.35	.00	
TOTAL					CITY CLERK'S OFFICE	.00	52.88	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		362.96	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	362.96	.00	
4389									
1 /21	07/06/20	21		67376	3022 FIRST BANKCARD		35.00	.00	FY 20 RETURN CK FEE
1 /21	07/06/20	21		67376	3022 FIRST BANKCARD		160.09	.00	FY 20 INTEREST FEE
TOTAL						.00	195.09	.00	
TOTAL						.00	558.05	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		37.52	.00	FY 20 -COPY PAPER
TOTAL			OPERATING SUPPLIES			.00	37.52	.00	
4380			RENTALS & LEASES						
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		405.51	.00	FY 20 -PRINTER/COPIER
TOTAL			RENTALS & LEASES			.00	405.51	.00	
TOTAL			PLANNING			.00	443.03	.00	



PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
1 /21 07/06/20 21			67379	3022 FIRST BANKCARD		352.85	.00	FY 20 -PERM CONNECTOR
1 /21 07/06/20 21			67370	5866 FASTENAL COMPANY		209.14	.00	FY 20 -FACE MASKS
1 /21 07/06/20 21			67370	5866 FASTENAL COMPANY		230.75	.00	FY 20 -BOTTLE WATER
1 /21 07/06/20 21			67399	0304 LEMOORE HARDWARE		21.44	.00	FY 20 -ENTRY LOCKSET
1 /21 07/06/20 21			67379	3022 FIRST BANKCARD		28.10	.00	FY 20 -WALL MOUNT BRA
1 /21 07/06/20 21			67399	0304 LEMOORE HARDWARE		14.56	.00	FY 20 -MARK PAINT
TOTAL				OPERATING SUPPLIES	.00	856.84	.00	
4220S				STREETS-OPERATING SUPPLIE				
1 /21 07/06/20 21			67379	3022 FIRST BANKCARD		1,200.45	.00	FY 20 -PO #C684 WEED
TOTAL				STREETS-OPERATING SUPPLIE	.00	1,200.45	.00	
4340				UTILITIES				
1 /21 07/06/20 21			67417	0423 SOCALGAS		20.29	.00	FY 20 -5/15-6/16/2020
1 /21 07/06/20 21			67417	0423 SOCALGAS		24.82	.00	FY 20 -5/15-06/16/202
1 /21 07/06/20 21			67417	0423 SOCALGAS		30.13	.00	FY 20 -5/19-6/17
1 /21 07/06/20 21			67417	0423 SOCALGAS		62.29	.00	FY 20 -5/19-6/18
1 /21 07/06/20 21			67417	0423 SOCALGAS		67.71	.00	FY 20 -5/15-6/162020
1 /21 07/06/20 21			67417	0423 SOCALGAS		119.67	.00	FY 20 -5/15-6/16/2020
TOTAL				UTILITIES	.00	324.91	.00	
TOTAL				MAINTENANCE DIVISION	.00	2,382.20	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		107.24	.00	FY 20 -PO #C691 OFFIC
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		154.23	.00	FY 20 -2 CASES OF NIT
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		158.89	.00	FY 20 -PO #C692 OFFIC
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		187.63	.00	FY 20 -PO #C687 CASE
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		187.63	.00	FY 20 -PO #C688 CASE
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		187.63	.00	FY 20 -PO #C686 CASE
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		61.12	.00	FY 20 -FRAMES FOR CHE
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		37.53	.00	FY 20 -PO #C695 AA RE
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		28.95	.00	FY 20 -PO #C689 SHARP
TOTAL					OPERATING SUPPLIES	.00	1,110.85	.00	
4220U					OPERAT SUPPLIES- UNIFORMS				
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		182.66	.00	FY 20 -PO #C662 AVON
1 /21	07/06/20	21		67400	0650 LORD'S UNIFORMS		95.99	.00	FY 20 -GOLD NAMETAG
1 /21	07/06/20	21		67405	6050 MM REPAIRS		244.26	.00	FY 20 -HAT, BELT
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	522.91	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		258.77	.00	FY 20 --PO #C693 EXTR
1 /21	07/06/20	21		67369	4056 COMCAST		1,516.51	.00	FY 20 -INTERNET
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		50.00	.00	FY 20 -DETECTIVES
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		23.99	.00	FY 20 -PO #C690 GAS P
1 /21	07/06/20	21		67371	3022 FIRST BANKCARD		19.21	.00	FY 20 -ETRADITION CHA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,868.48	.00	
4335					POSTAGE & MAILING				
1 /21	07/06/20	21		67375	3022 FIRST BANKCARD		13.67	.00	FY 20 -L150053-REPORT
TOTAL					POSTAGE & MAILING	.00	13.67	.00	
4340					UTILITIES				
1 /21	07/06/20	21		67380	3022 FIRST BANKCARD		35.44	.00	FY 20 -WATER FILTERAT
1 /21	07/06/20	21		67365	5516 AT&T		45.77	.00	FY 20 -939-103-4003
1 /21	07/06/20	21		67429	0116 VERIZON WIRELESS		3,243.11	.00	FY 20 -5/17-6/16
TOTAL					UTILITIES	.00	3,324.32	.00	
TOTAL					POLICE	.00	6,840.23	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /21	07/06/20	21		67373	3022 FIRST BANKCARD		450.00	.00	FY 20 -HANDHELD RADIO
1 /21	07/06/20	21		67424	6356 ULINE		363.06	.00	FY 20 -SINGLE USE SAL
1 /21	07/06/20	21		67373	3022 FIRST BANKCARD		60.31	.00	FY 20 -POSTAGE TO MAI
1 /21	07/06/20	21		67373	3022 FIRST BANKCARD		100.00	.00	FY 20 -HANDHELD RADI
1 /21	07/06/20	21		67394	7166 IN THE ALLEY		10.50	.00	FY 20 -3 HEMS
TOTAL					OPERATING SUPPLIES	.00	983.87	.00	
4330					PRINTING & PUBLICATIONS				
1 /21	07/06/20	21		67373	3022 FIRST BANKCARD		16.09	.00	FY 20 -BRASS PLATE
TOTAL					PRINTING & PUBLICATIONS	.00	16.09	.00	
4380					RENTALS & LEASES				
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		10.11	.00	FY 20 -PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	10.11	.00	
TOTAL					FIRE	.00	1,010.07	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		37.52	.00	FY 20 -COPY PAPER
TOTAL						.00	37.52	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		382.90	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	382.90	.00	
TOTAL						.00	420.42	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		37.53	.00	FY 20 -COPY PAPER
TOTAL						.00	37.53	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		425.25	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	425.25	.00	
TOTAL						.00	462.78	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67409	0363 PG&E		360.29	.00	FY 20 -05/23/20-06/23
1 /21	07/06/20	21		67408	0363 PG&E		24.48	.00	FY 20 -05/16/20-6/16
1 /21	07/06/20	21		67407	0363 PG&E		5.43	.00	FY 20 -5/19-6/17
1 /21	07/06/20	21		67412	0363 PG&E		75.76	.00	FY 20 -05/23/20-06/23
1 /21	07/06/20	21		67410	0363 PG&E		83.30	.00	FY 20 -5/16-6/16
TOTAL						.00	549.26	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		.08	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	.08	.00	
TOTAL						.00	549.34	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67370	5866 FASTENAL COMPANY		229.40	.00	FY 20 -BOTTLE WATER
TOTAL						.00	229.40	.00	
TOTAL						.00	229.40	.00	



PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67415	6117 SIGNWORKS		320.00	.00	FY 20 -INSTALLATION O
1 /21	07/06/20	21		67415	6117 SIGNWORKS		659.00	.00	FY 20 -DIABON 3M WHI
1 /21	07/06/20	21		67415	6117 SIGNWORKS		12.98	.00	FY 20 -SALES TAX
1 /21	07/06/20	21		67378	3022 FIRST BANKCARD		47.20	.00	FY 20 -MAILING
TOTAL						.00	1,039.18	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		507.90	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	507.90	.00	
TOTAL						.00	1,547.08	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		468.00	.00	FY 20 -EMAIL
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		56.00	.00	FY 20 -OFFICE 365
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		10.71	.00	FY 20 -CORDLESS PHONE
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		19.78	.00	FY 20 -STANDARD PHONE
1 /21	07/06/20	21		67377	3022 FIRST BANKCARD		36.09	.00	FY 20 -OTTERBOX PHONE
TOTAL						.00	590.58	.00	
4310									
1 /21	07/06/20	21		67427	5818 UNWIRED BROADBAN		98.55	.00	FY 20 -ADDITIONAL DIS
1 /21	07/06/20	21		67369	4056 COMCAST		4,549.55	.00	FY 20 -INTERNET
1 /21	07/06/20	21		67427	5818 UNWIRED BROADBAN		245.00	.00	FY 20 -ASYMMERTICAL
TOTAL						.00	4,893.10	.00	
4340									
1 /21	07/06/20	21		67427	5818 UNWIRED BROADBAN		98.55	.00	FY 20 -ADDITIONAL DIS
TOTAL						.00	98.55	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		.40	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	.40	.00	
TOTAL						.00	5,582.63	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/06/20	21		67421	0809 TAG-AMS, INC.		190.00	.00	FY 20 -CLINIC CHARGE
TOTAL						.00	190.00	.00	
4360									
1 /21	07/06/20	21		67367	7177 BRANDON GRESHAM		900.00	.00	FY 20 -TUITION REIMBU
TOTAL						.00	900.00	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		59.61	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	59.61	.00	
TOTAL					HUMAN RESOURCES	.00	1,149.61	.00	
TOTAL					GENERAL FUND	.00	21,940.81	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 040 - FLEET MAINTENANCE  
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		189.73	.00	FY 20 -STARTER
TOTAL						.00	189.73	.00	
4220F									
1 /21	07/06/20	21		67386	0068 GARY V. BURROWS,		8,743.00	.00	FY 20 -PO #9750 FUEL
TOTAL						.00	8,743.00	.00	
4230									
1 /21	07/06/20	21		67392	5181 HAAKER EQUIPMENT		473.51	.00	FY 20 -CLAMP
1 /21	07/06/20	21		67396	0286 LAWRENCE TRACTOR		214.39	.00	FY 20 -AUTOCUT25-BULK
1 /21	07/06/20	21		67428	0458 KELLER FORD LINC		301.61	.00	FY 20 -BOOSTER
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		138.32	.00	FY 20 -PARTS
1 /21	07/06/20	21		67428	0458 KELLER FORD LINC		88.48	.00	FY 20 -BRACKET
1 /21	07/06/20	21		67428	0458 KELLER FORD LINC		-110.57	.00	FY 20 -INSULATOR
TOTAL						.00	1,105.74	.00	
4350									
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		346.71	.00	FY 20 -REPAIRS
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		963.78	.00	FY 20 -PO #C694 HYD C
TOTAL						.00	1,310.49	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		103.44	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	103.44	.00	
TOTAL						.00	11,452.40	.00	
TOTAL						.00	11,452.40	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

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 /21	07/06/20	21		67382	3022 FIRST BANKCARD		123.58	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		139.46	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		163.92	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67368	7178 CIAO COW CREAMER		202.50	.00	FY 20 -FOOD SUPPLIES
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		205.20	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67416	6442 SLUSH PUPPIE PRO		72.90	.00	FY 20 -SUPREME FRENCH
1 /21	07/06/20	21		67413	T1885 TOM RINGER		48.43	.00	FY 20 -DONAGHY SALES
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		48.90	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		15.90	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		340.78	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67420	6440 SYSCO		647.10	.00	FY 20 -FOOD SUPPLIES
1 /21	07/06/20	21		67413	T1885 TOM RINGER		482.00	.00	FY 20 -DONAGHY SALES
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		499.21	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		455.41	.00	FY 20 -FOODSTUFF
1 /21	07/06/20	21		67413	T1885 TOM RINGER		1,646.30	.00	FY 20 -BUENO BEV
1 /21	07/06/20	21		67413	T1885 TOM RINGER		1,314.35	.00	FY 20 -VALLEY WIDE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		347.96	.00	FY 20 -FOODSTUFF
TOTAL						.00	6,753.90	.00	
4000P									
									COST OF REVENUE-PRO SHOP
1 /21	07/06/20	21		67391	6453 GLOBAL TOUR GOLF		410.88	.00	FY 20 -ND MULTIPCOMPO
1 /21	07/06/20	21		67404	6588 MIZUNO		181.31	.00	FY 20 -CART BAG
1 /21	07/06/20	21		67423	6450 TITLEIST		772.03	.00	FY 20 -GOLF BALLS, EQ
1 /21	07/06/20	21		67423	6450 TITLEIST		86.40	.00	FY 20 -GOLF BALLS, EQ
TOTAL						.00	1,450.62	.00	
4220M									
									OPERATING SUPPLIES MAINT.
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		94.74	.00	FY 20 -TREE PRUNING S
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		121.15	.00	FY 20 -COURSE SUPPLIE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		26.68	.00	FY 20 -COURSE SUPPLIE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		24.11	.00	FY 20 -ROSE BUSH PRUN
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		251.38	.00	FY 20 -COURSE SUPPLIE
TOTAL						.00	518.06	.00	
4220P									
									OPERATING SUPPLIES-PRO SH
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		190.40	.00	FY 20 -OFFICE SUPPLIE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		68.00	.00	FY 20 -OFFICE SUPPLIE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		48.25	.00	FY 20 -SANITIZER FOR
TOTAL						.00	306.65	.00	
4291									
									MISCELLANEOUS EXPENSES
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		21.47	.00	FY 20 -NOZZLES FOR CA
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		30.00	.00	FY 20 -SPRAY BOTTLES
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		20.38	.00	FY 20 -CLEANING PRODU
TOTAL						.00	71.85	.00	

RUN DATE 07/06/2020 TIME 13:47:09

PEI - FUND ACCOUNTING

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 045 - GOLF COURSE - CITY  
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4309					STAFFING/TOM RINGER				
4309					STAFFING/TOM RINGER				
1 /21	07/06/20	21		67413	T1885 TOM RINGER		86.94	.00	FY 20 -AFLAC
1 /21	07/06/20	21		67413	T1885 TOM RINGER		15,324.48	.00	FY 20 -PAYROLL
TOTAL					STAFFING/TOM RINGER	.00	15,411.42	.00	
4320					MEETINGS & DUES				
1 /21	07/06/20	21		67413	T1885 TOM RINGER		330.00	.00	FY 20 -KINGS COUNTY H
TOTAL					MEETINGS & DUES	.00	330.00	.00	
4340					UTILITIES				
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		81.39	.00	FY 20 -TOMS CELL
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		53.50	.00	FY 20 -PHONE SERVICE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		176.31	.00	FY 20 -PHONE SERVICE
1 /21	07/06/20	21		67382	3022 FIRST BANKCARD		139.22	.00	FY 20 -CLUBHOUSE CABL
TOTAL					UTILITIES	.00	450.42	.00	
4350					REPAIR/MAINT SERVICES				
1 /21	07/06/20	21		67430	7008 WILLITTS EQUIPME		250.00	.00	FY 20 -SERVICE CALL C
TOTAL					REPAIR/MAINT SERVICES	.00	250.00	.00	
TOTAL					GOLF COURSE-CITY	.00	25,542.92	.00	
TOTAL					GOLF COURSE - CITY	.00	25,542.92	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
1 /21	07/06/20	21		67388	T1477 VICTOR GONZALEZ		176.95	.00	FY 20 -BOOT REIMBURSE
TOTAL						.00	176.95	.00	
4220									
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		58.93	.00	FY 20 -COVERALL
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		41.23	.00	FY 20 - GLOVES
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		86.78	.00	FY 20 -PLAS PAIL
1 /21	07/06/20	21		67386	0068 GARY V. BURROWS,		90.46	.00	FY 20 -CHEV REGAL R
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		16.06	.00	FY 20 -PLAS PAIL
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		3.76	.00	FY 20 -COUPLING
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		26.80	.00	FY 20 - PO #C658 CAR
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		27.07	.00	FY 20 - OFFICE SUPPLI
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		21.44	.00	FY 20 -GLOVES
1 /21	07/06/20	21		67397	0314 LEMOORE AUTO SUP		34.28	.00	FY 20 -WASP HORNET K
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		32.16	.00	FY 20 -16 COOLER
1 /21	07/06/20	21		67386	0068 GARY V. BURROWS,		225.15	.00	FY 20 -CHEV REGAL R &
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		292.78	.00	FY 20 - PO #C656 LAPT
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		692.43	.00	FY 20 - PO #C657 LAPT
TOTAL						.00	1,649.33	.00	
4220CH									
1 /21	07/06/20	21		67426	6058 UNIVAR		1,108.64	.00	FY 20 -PO #9830 12.5%
1 /21	07/06/20	21		67426	6058 UNIVAR		2,283.48	.00	FY 20 -PO #9830 12.5%
TOTAL						.00	3,392.12	.00	
4230									
1 /21	07/06/20	21		67414	6613 THE SHERWIN WILL		260.65	.00	FY 20 -PI HP AC GL UL
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		32.48	.00	FY 20 -FINE PT MARKER
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		36.45	.00	FY 20 -NUTS & BOLTS
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		22.75	.00	FY 20 -GRY WIRE CONNE
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		37.53	.00	FY 20 -NUTS & BOLTS
1 /21	07/06/20	21		67385	2410 GAR BENNETT, LLC		24.65	.00	FY 20 -COUPLER
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		3.99	.00	FY 20 -FASTNER
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		1.99	.00	FY 20 -MIDWEST FASTNE
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		2.32	.00	FY 20 -GASKET
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		7.06	.00	FY 20 -SPRAY SOCK COV
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		11.93	.00	FY 20 -PVC PIPE
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		12.10	.00	FY 20 -NUTS & BOLTS
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		12.22	.00	FY 20 -COBWEB CLEANER
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		68.60	.00	FY 20 - WATER DEPT OS
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		70.70	.00	FY 20 -RED COUPLING
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		58.60	.00	FY 20 -FALP DISC
TOTAL						.00	664.02	.00	
4310									
1 /21	07/06/20	21		67402	4051 MATSON ALARM CO.		42.50	.00	FY 20 -ALARM MONTIORI

RUN DATE 07/06/2020 TIME 13:47:09

PEI - FUND ACCOUNTING



PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
TOTAL					PROFESSIONAL CONTRACT SVC	.00	42.50	.00	
4340					UTILITIES				
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		6.00	.00	FY 20 - SCADA APP
1 /21	07/06/20	21		67417	0423 SOCALGAS		236.01	.00	FY 20 -5/19-6/17
TOTAL					UTILITIES	.00	242.01	.00	
4350					REPAIR/MAINT SERVICES				
1 /21	07/06/20	21		67387	1116 GOLDEN STATE FLO		68.45	.00	FY 20 -FIX/REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	68.45	.00	
4380					RENTALS & LEASES				
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		273.78	.00	FY 20 -PRINTER/COPIER
1 /21	07/06/20	21		67425	1664 UNITED RENTALS		2,473.51	.00	FY 20 -PO #10293- REN
TOTAL					RENTALS & LEASES	.00	2,747.29	.00	
TOTAL					WATER	.00	8,982.67	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 050 - WATER  
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
1 /21	07/06/20			21					
TOTAL				67390	5977 GREATAMERICA FIN	.00	209.92	.00	FY 20 -PRINTER/COPIER
							209.92	.00	
TOTAL						.00	209.92	.00	
TOTAL						.00	9,192.59	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4010									
1 /21	07/06/20	21		67366	2446 CHRISTOPHER BANU		200.00	.00	FY 20 -BOOT REIMBURSE
TOTAL						.00	200.00	.00	
4170									
1 /21	07/06/20	21		67384	T818 JOSE GALLEGOS		139.41	.00	FY 20 -BOOT REIMBURSE
TOTAL						.00	139.41	.00	
4220									
1 /21	07/06/20	21		67415	6117 SIGNWORKS		149.48	.00	FY 20 -LDU 1/16" STEN
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		221.58	.00	FY 20 -PORTABLE EQUIP
TOTAL						.00	371.06	.00	
4230									
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		226.90	.00	FY 20 -DURAMAX PAINT
1 /21	07/06/20	21		67372	3022 FIRST BANKCARD		448.30	.00	FY 20 -DURAMAX PAINT
TOTAL						.00	675.20	.00	
4380									
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		110.79	.00	FY 20 -PRINTER/COPIER
TOTAL						.00	110.79	.00	
TOTAL						.00	1,496.46	.00	
TOTAL						.00	1,496.46	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

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 /21	07/06/20	21		67389	0521 GRAINGER		200.18	.00	FY 20 -COMBINATION CA
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		11.79	.00	FY 20 -SUMMER HAT
1 /21	07/06/20	21		67389	0521 GRAINGER		-124.66	.00	FY 20 -WINDSOCK KIT
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		5.35	.00	FY 20 -EYE BOLT
1 /21	07/06/20	21		67381	3022 FIRST BANKCARD		27.08	.00	FY 20 - OFFICE SUPPLI
1 /21	07/06/20	21		67393	0205 HELENA AGRI-ENT.		402.19	.00	FY 20 -ROUDUP POWER
TOTAL					OPERATING SUPPLIES	.00	521.93	.00	
4220CH					CHLORINE OPERATING SUPPLY				
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		4,171.67	.00	FY 20 -PO #9827 GAS C
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		4,171.67	.00	FY 20 -PO #9827 GAS C
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		2,125.83	.00	FY 20 -PO #9827 GAS C
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		-2,000.00	.00	FY 20 -PO #9827 GAS C
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		-2,000.00	.00	FY 20 -PO #9827 GAS C
1 /21	07/06/20	21		67422	2072 THATCHER COMPANY		-1,000.00	.00	FY 20 -PO #9827 GAS C
TOTAL					CHLORINE OPERATING SUPPLY	.00	5,469.17	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /21	07/06/20	21		67403	5333 MEDALLION SUPPLY		5.90	.00	FY 20 -GRNDG BAR KIT
1 /21	07/06/20	21		67399	0304 LEMOORE HARDWARE		22.29	.00	FY 20 -JIG BLADE
1 /21	07/06/20	21		67403	5333 MEDALLION SUPPLY		278.12	.00	FY 20 -STELL PLT COVE
TOTAL					REPAIR/MAINT SUPPLIES	.00	306.31	.00	
4380					RENTALS & LEASES				
1 /21	07/06/20	21		67390	5977 GREATAMERICA FIN		186.96	.00	FY 20 -PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	186.96	.00	
TOTAL					SEWER	.00	6,484.37	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	6,484.37	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

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 /21	07/06/20	21		67379	3022 FIRST BANKCARD		74.82	.00	FY 20 -EDGER
TOTAL						.00	74.82	.00	
4340									
1 /21	07/06/20	21		67411	0363 PG&E		117.16	.00	FY 20 -05/22-6/22
TOTAL						.00	117.16	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	191.98	.00	
TOTAL					LLMD ZONE 1	.00	191.98	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

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
4340									
1 /21	07/06/20	21		67411	0363 PG&E		52.56	.00	FY 20 -05/22-6/22
TOTAL						.00	52.56	.00	
4350									
1 /21	07/06/20	21		67383	7176 FLOW TECH		289.70	.00	FY 20 -REBUILD KIT
TOTAL						.00	289.70	.00	
TOTAL						.00	342.26	.00	
TOTAL						.00	342.26	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

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 /21	07/06/20	21		67379	3022 FIRST BANKCARD		44.49	.00	FY 20 -SPRINKER TIMER
TOTAL						.00	44.49	.00	
4340									
1 /21	07/06/20	21		67411	0363 PG&E		10.51	.00	FY 20 -05/22-6/22
TOTAL						.00	10.51	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	55.00	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	55.00	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 208B - LLMD ZONE 8B GREENS  
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		10.51	.00	FY 20 -05/22-6/22
TOTAL						.00	10.51	.00	
TOTAL						.00	10.51	.00	
TOTAL						.00	10.51	.00	



PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 210 - LLMD ZONE 10 AVALON  
BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		21.02	.00	FY 20 -05/22-6/22
TOTAL						.00	21.02	.00	
TOTAL						.00	21.02	.00	
TOTAL						.00	21.02	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 212 - LLMD ZONE 12 SUMMERWIND  
BUDGET UNIT - 4862 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		21.82	.00	FY 20 -05/22-6/22
TOTAL						.00	21.82	.00	
TOTAL						.00	21.82	.00	
TOTAL						.00	21.82	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 251 - PFMD ZONE 1  
BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		31.72	.00	FY 20 -05/22-6/22
TOTAL						.00	31.72	.00	
TOTAL						.00	31.72	.00	
TOTAL						.00	31.72	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 252 - PFMD ZONE 2  
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		199.93	.00	FY 20 -05/22-6/22
TOTAL						.00	199.93	.00	
TOTAL						.00	199.93	.00	
TOTAL						.00	199.93	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 253 - PFMD ZONE 3  
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		10.64	.00	FY 20 -05/22-6/22
TOTAL						.00	10.64	.00	
TOTAL			PFMD ZONE 3			.00	10.64	.00	
TOTAL			PFMD ZONE 3			.00	10.64	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 254 - PFMD ZONE 4  
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		35.48	.00	FY 20 -05/22-6/22
TOTAL						.00	35.48	.00	
TOTAL						.00	35.48	.00	
TOTAL						.00	35.48	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:47:09

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 255 - PFMD ZONE 5  
BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /21	07/06/20	21		67411	0363 PG&E		111.27	.00	FY 20 -05/22-6/22
TOTAL						.00	111.27	.00	
TOTAL			PFMD ZONE 5			.00	111.27	.00	
TOTAL			PFMD ZONE 5			.00	111.27	.00	
TOTAL			REPORT			.00	77,141.18	.00	

PEI  
DATE: 07/06/2020  
TIME: 13:50:26

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch='VM07220'  
ACCOUNTING PERIOD: 1/21

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /21	07/06/20	21	67406	T3131 NAACP CHAPTER 1039		35.00	FY 20 -REFUND CIVIC
1 /21	07/06/20	21	67401	T3136 MARTINA BALBOA		150.00	FY 20 -REFUND VET HAL
1 /21	07/06/20	21	67419	T3134 STEVEN AISPURO		170.00	FY 20 -REFUND VET MEM
TOTAL			ACCOUNTS PAYABLE		.00	355.00	
2300			CUSTOMER DEPOSITS				
1 /21	07/06/20	21	67406	T3131 NAACP CHAPTER 1039	35.00		FY 20 -REFUND CIVIC
1 /21	07/06/20	21	67401	T3136 MARTINA BALBOA	150.00		FY 20 -REFUND VET HAL
1 /21	07/06/20	21	67419	T3134 STEVEN AISPURO	170.00		FY 20 -REFUND VET MEM
TOTAL			CUSTOMER DEPOSITS		355.00	.00	
TOTAL			TRUST & AGENCY		355.00	355.00	
TOTAL REPORT					355.00	355.00	



CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

SELECTION CRITERIA: `transact.yr='21'` and `transact.account` between '3000' and '3999' and `transact.batch='vm07220'`  
 ACCOUNTING PERIOD: 1/21

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3625									
1	/21	07/06/20	210	67364	T3132 ARACELI ALATORRE		-100.00		FY 20 -REFUND VET HAL
1	/21	07/06/20	210	67418	T3135 STEPHEN SOBOLEWSK		-200.00		FY 20 -REFUND VET MEM
1	/21	07/06/20	210	67419	T3134 STEVEN AISPUR0		-290.00		FY 20 -REFUND VET MEM
1	/21	07/06/20	210	67406	T3131 NAACP CHAPTER 103		-315.00		FY 20 -REFUND CIVIC
TOTAL						.00	-905.00	.00	
3685									
1	/21	07/06/20	210	67395	T3137 IVAN LEGARRETTA		-30.00		FY 20 -REFUND VIERIRA
TOTAL						.00	-30.00	.00	
TOTAL						.00	-935.00	.00	
TOTAL						.00	-935.00	.00	
TOTAL REPORT						.00	-935.00	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:36:37

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='RDA71020'  
ACCOUNTING PERIOD: 1/21

FUND - 150 - RDA RETIREMENT OBLIG FUND  
BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
9000			OPERATING TRANSFERS OUT						
1 /21	07/10/20	21		2613	4033 US BANK		208,583.61	.00	FY21 -2011 TAX ALLOCA
1 /21	07/10/20	21		2613	4033 US BANK		957,097.65	.00	FY21 -SERIES 2014
TOTAL			OPERATING TRANSFERS OUT			.00	1,165,681.26	.00	
TOTAL			RDA RETIREMENT OBLIG FUND			.00	1,165,681.26	.00	
TOTAL			RDA RETIREMENT OBLIG FUND			.00	1,165,681.26	.00	
TOTAL	REPORT					.00	1,165,681.26	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/10/20	21		67463	5561 KINGS COUNTY TRE		5,206.00	.00	FY20 - FY2018-2019
1 /21	07/10/20	21		67463	5561 KINGS COUNTY TRE		8,160.00	.00	FY20 -FY2019-2020
TOTAL						.00	13,366.00	.00	
TOTAL						.00	13,366.00	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20	21		67455	0521 GRAINGER		83.23	.00	FY20 -STRAIGHT, CHRO
TOTAL						.00	83.23	.00	
4310									
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		50.00	.00	FY21 -PEST CONTROL 7
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		75.00	.00	FY21 -PEST CONTROL 7
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		80.00	.00	FY21 -PEST CONTROL 4
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		90.00	.00	FY21 -PEST CONTROL 4
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		110.00	.00	FY21 -PEST CONTROL 2
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		110.00	.00	FY21 -PEST CONTROL 6
1 /21	07/10/20	21		67433	1259 ADVANCED PEST CO		165.00	.00	FY21 -PEST CONTROL 7
TOTAL						.00	680.00	.00	
4350S									
1 /21	07/10/20	21		67450	5372 FRANCHISE TAX BO		159.86	.00	FY20 -JAMES INGRAM
TOTAL						.00	159.86	.00	
TOTAL						.00	923.09	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20	21		67434	3010 THE ANIMAL HOUSE		68.59	.00	FY20 - EUKANUBA
1 /21	07/10/20	21		67477	0381 QUILL CORP.		143.43	.00	FY20 -HYBLK/STDCLR
TOTAL						.00	212.02	.00	
4220U									
1 /21	07/10/20	21		67471	0650 LORD'S UNIFORMS		244.26	.00	FY20 -HAT, CHIN STRAP
TOTAL						.00	244.26	.00	
4310									
1 /21	07/10/20	21		67485	5025 TULARE-KINGS VET		331.00	.00	FY20-EMERGENCY EXAM
TOTAL						.00	331.00	.00	
4320									
1 /21	07/10/20	21		67443	6154 CALIFORNIA POLIC		440.00	.00	FY21 -MEMBERSHIP REN
TOTAL						.00	440.00	.00	
4380									
1 /21	07/10/20	21		67440	1817 C.A. REDING COMP		232.49	.00	FY21 -COPIER
TOTAL						.00	232.49	.00	
TOTAL						.00	1,459.77	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		11.50	.00	FY20 -BELT
1 /21	07/10/20	21		67459	7166 IN THE ALLEY		19.50	.00	FY 20-DIFFERENCE FOR
TOTAL					OPERATING SUPPLIES	.00	31.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /21	07/10/20	21	10328	-01 67447	6987 EMERGENCY REPORT		2,176.00	-2,176.00	FY21 -YRLY FIRE &EMS
1 /21	07/10/20	21	10328	-02 67447	6987 EMERGENCY REPORT		499.00	-499.00	FY21 -YRLY CAD WEB
1 /21	07/10/20	21	10329	-01 67431	6981 ACTIVE911		611.00	-611.00	FY21 ACTIVE 911 RENE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,286.00	-3,286.00	
TOTAL					FIRE	.00	3,317.00	-3,286.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20	21		67472	5333 MEDALLION SUPPLY		47.97	.00	FY20 -AFCI/GFCI OUTLE
TOTAL						.00	47.97	.00	
4310									
1 /21	07/10/20	21		67461	6713 INTERWEST CONSUL		5,760.00	.00	FY20 -PO 9851 PLAN C
TOTAL						.00	5,760.00	.00	
4330									
1 /21	07/10/20	21		67460	4026 INTERNATIONAL CO		1,658.37	.00	FY20 -'19 CALIFORNIA
TOTAL						.00	1,658.37	.00	
TOTAL						.00	7,466.34	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		5.50	.00	FY20 -2"SS EL
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		11.34	.00	FY20 -3/4"TEFLON TAPE
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		110.90	.00	FY20 -1/X6 MULTI-CUT
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		191.96	.00	FY20 -19AVE PARK
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		387.01	.00	FY20 -QT 711 GRAY PVC
1	/21	07/10/20	21	67490	0474 WEST VALLEY SUPP		443.84	.00	FY20 -2" COMPRESSION
1	/21	07/10/20	21	67455	0521 GRAINGER		29.75	.00	FY20 -GAUGE, PRESSURE
TOTAL					OPERATING SUPPLIES	.00	1,180.30	.00	
TOTAL					PARKS	.00	1,180.30	.00	



PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/10/20			67487	5818 UNWIRED BROADBAN		210.00	.00	FY21 -ASYMMETRICAL
TOTAL						.00	210.00	.00	
4340									
1 /21	07/10/20			67435	5516 AT&T		99.50	.00	FY20 -939-103-4007
TOTAL						.00	99.50	.00	
TOTAL						.00	309.50	.00	
TOTAL						.00	28,022.00	-3,286.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 040 - FLEET MAINTENANCE  
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		49.92	.00	FY20 -STRIPE OFF SHL
1 /21	07/10/20	21		67453	0068 GARY V. BURROWS,		777.46	.00	FY20 -PO 9751 OIL BLA
1 /21	07/10/20	21		67453	0068 GARY V. BURROWS,		898.77	.00	FY20 -PO 9751 OIL BLA
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		26.15	.00	FY20 -COUPLER
TOTAL					OPERATING SUPPLIES	.00	1,752.30	.00	
4220CNG					CNG OPERATING SUPPLIES				
1 /21	07/10/20	21		67469	0306 LEMOORE HIGH SCH		5,368.78	.00	FY20 -PO 9754 JUN CNG
TOTAL					CNG OPERATING SUPPLIES	.00	5,368.78	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		11.58	.00	FY20 -21/2" SS EL
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		57.89	.00	FY20 -WIPER BLADE
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		75.06	.00	FY20 -FUEL FILTER
1 /21	07/10/20	21		67466	0286 LAWRENCE TRACTOR		126.98	.00	FY20 -OIL LINE
1 /21	07/10/20	21		67457	5181 HAAKER EQUIPMENT		127.91	.00	FY20 - HOSE END
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		171.04	.00	FY20 -HYDRAULIC HOSE
1 /21	07/10/20	21		67436	1908 BATTERY SYSTEMS,		286.23	.00	FY20 -BATTERY
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		295.68	.00	FY20 -HYDRAULIC HOSE
1 /21	07/10/20	21		67482	0535 RUCKSTELL CALIF		398.70	.00	FY20 -SOLENOID VALVE
1 /21	07/10/20	21		67438	6411 BRIDGEPORT MANUF		454.36	.00	FY20 -DOUBLE DEUTSC
1 /21	07/10/20	21		67438	6411 BRIDGEPORT MANUF		528.94	.00	FY20 -MAIN PIVOT BUS
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,534.37	.00	
4350					REPAIR/MAINT SERVICES				
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		35.94	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67449	1937 FORK LIFT SPECIA		223.36	.00	FY20 -UNIT IS BLOWIN
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		49.50	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67449	1937 FORK LIFT SPECIA		60.50	.00	FY20 -THEROSTAT HAWK
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		69.50	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		117.21	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		240.79	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		561.29	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		616.40	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		641.14	.00	FY20 -PO9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		1,262.00	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		1,620.98	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		2,245.44	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		25.00	.00	FY20 -PO 9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		25.00	.00	FY20 -PO9753 REPAIR
1 /21	07/10/20	21		67437	0056 BILLINGSLEY TIRE		45.00	.00	FY20 -PO 9753 REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	7,839.05	.00	
TOTAL					FLEET MAINTENANCE	.00	17,494.50	.00	
TOTAL					FLEET MAINTENANCE	.00	17,494.50	.00	

RUN DATE 07/10/2020 TIME 09:33:38

PEI - FUND ACCOUNTING

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 040 - FLEET MAINTENANCE  
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									REPAIR/MAINT SERVICES

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 041 - RMA - INT GOVT SVC  
BUDGET UNIT - 4742 - RISK MANAGEMENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/10/20	21		67465	7067 LAW OFFICES OF M		16,000.00	.00	FY21 -ATTORNEYS' FEES
TOTAL						.00	16,000.00	.00	
TOTAL						.00	16,000.00	.00	
TOTAL						.00	16,000.00	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 045 - GOLF COURSE - CITY  
BUDGET UNIT - 4245 - GOLF COURSE-CITY

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K								
1 /21 07/10/20 21			67478	7003 RAVEN BRAND PROD		93.60	.00	FY20 -FOOD SUPPLIES
1 /21 07/10/20 21			67478	7003 RAVEN BRAND PROD		93.60	.00	FY21 -FOOD SUPPLIES
1 /21 07/10/20 21			67483	6440 SYSCO		539.39	.00	FY20 -PO 9810 FOOD S
1 /21 07/10/20 21			67475	6438 PEPSI BEVERAGES		704.50	.00	FY20 -PEPSI PRODUCT
1 /21 07/10/20 21			67483	6440 SYSCO		706.93	.00	FY20 -PO 9810 FOOD SU
1 /21 07/10/20 21			67481	T1885 TOM RINGER		872.90	.00	FY20 -BUENO BEVERAGE
TOTAL					.00	3,010.92	.00	
4000P								
1 /21 07/10/20 21			67456	6453 GLOBAL TOUR GOLF		128.40	.00	FY20 -MCC TEAMS-STAND
1 /21 07/10/20 21			67484	6443 TAYLORMADE GOLF		1,993.45	.00	FY20 -PO 9800 GOLF BA
TOTAL					.00	2,121.85	.00	
4220M								
1 /21 07/10/20 21			67468	6526 LEMOORE AUTO SUP		16.93	.00	FY20 -H/D COBLT
1 /21 07/10/20 21			67474	0345 MORGAN & SLATES,		201.82	.00	FY20 -ADAPTERS
1 /21 07/10/20 21			67462	6475 KERN TURF SUPPLY		445.89	.00	FY20 -AME ADAPTER
1 /21 07/10/20 21			67468	6526 LEMOORE AUTO SUP		47.53	.00	FY20 -CUTOFF WHEEL
TOTAL					.00	712.17	.00	
4310								
1 /21 07/10/20 21			67480	6548 TOM RINGER		774.00	.00	FY20 -JUNE GOLF LESSO
TOTAL					.00	774.00	.00	
4350								
1 /21 07/10/20 21			67444	6624 CINTAS		57.63	.00	FY20 -KITCHEN
1 /21 07/10/20 21			67464	6844 KNIGHT GUARD SEC		300.00	.00	FY20 -SVC CONTRAT CAM
TOTAL					.00	357.63	.00	
TOTAL					.00	6,976.57	.00	
TOTAL					.00	6,976.57	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		16.03	.00	FY20 -LIQUID GAUGE
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		16.61	.00	FY20 -ORANGE WIPES
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		55.50	.00	FY20 -SPRAY BOTTLE
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		102.83	.00	FY20 -WASP HORNET KIL
1 /21	07/10/20	21		67458	0205 HELENA AGRI-ENT.		402.19	.00	FY20 -ROUNDUP POWER
1 /21	07/10/20	21		67455	0521 GRAINGER		926.04	.00	FY20 -MAGNETIC LOCATO
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		23.54	.00	FY20 -LAWN &GARDEN SP
TOTAL					OPERATING SUPPLIES	.00	1,542.74	.00	
4220CH					CHLORINE OPERATING SUPPLY				
1 /21	07/10/20	21		67486	6058 UNIVAR		2,233.85	.00	FY20 -PO 9830 12.5% S
1 /21	07/10/20	21		67486	6058 UNIVAR		2,316.58	.00	FY20 -PO 9830 12.5% S
1 /21	07/10/20	21		67486	6058 UNIVAR		2,614.42	.00	FY20 -PO 9830 12.5% S
1 /21	07/10/20	21		67486	6058 UNIVAR		2,978.46	.00	FY20 -PO 9830 12.5% S
TOTAL					CHLORINE OPERATING SUPPLY	.00	10,143.31	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		-42.31	.00	FY20 -2" SCH80 M/A
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		14.94	.00	FY20 -ELECTRICAL TAPE
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		20.84	.00	FY20 -TYPE F CAM
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		50.62	.00	FY20 -CAPSCREW, HEX N
1 /21	07/10/20	21		67452	2410 GAR BENNETT, LLC		55.98	.00	FY20 -MALE COUPLER
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		70.73	.00	FY20 -PVC HAND PUMP
1 /21	07/10/20	21		67442	1323 CALIFORNIA IND.		141.42	.00	FY20 -O-RINGS
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		183.77	.00	FY20 -PVC HAND
1 /21	07/10/20	21		67441	5417 LEHIGH HANSON		208.62	.00	FY20 -1/2 HMA PG 64-1
1 /21	07/10/20	21		67454	1116 GOLDEN STATE FLO		2,144.94	.00	FY20 -PO 9854 BL REPA
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		21.42	.00	FY20 -HI-PERF VALVE C
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		38.73	.00	FY20 -11/2" SCH80 SS
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		49.27	.00	FY20 -STREAMLIGHT BLA
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,958.97	.00	
4310LAB					LABS FOR TESTING - PROF				
1 /21	07/10/20	21		67439	1397 BSK ANALYTICAL L		224.00	.00	FY20 -PO 9831 ANALYT
TOTAL					LABS FOR TESTING - PROF	.00	224.00	.00	
4340					UTILITIES				
1 /21	07/10/20	21		67479	6625 RDO EQUIPMENT C		870.90	.00	FY20 -NUCLEAR DECOMM
TOTAL					UTILITIES	.00	870.90	.00	
TOTAL					WATER	.00	15,739.92	.00	
TOTAL					WATER	.00	15,739.92	.00	

RUN DATE 07/10/2020 TIME 09:33:39

PEI - FUND ACCOUNTING

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20			67451	6751 FURTADO WELDING		80.71	.00	FY20 -1 GAL IGLOO CO
TOTAL						.00	80.71	.00	
TOTAL						.00	80.71	.00	
TOTAL						.00	80.71	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20	21		67467	0314 LEMOORE AUTO SUP		12.85	.00	FY20 -LIQ WRNCH LUBE
1 /21	07/10/20	21		67458	0205 HELENA AGRI-ENT.		402.19	.00	FY20 -ROUNDUP POWER
TOTAL						.00	415.04	.00	
4230									
1 /21	07/10/20	21		67455	0521 GRAINGER		-185.82	.00	FY20 -PO 10216 OVRLOA
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		6.15	.00	FY20 -RED HOT GLUE
1 /21	07/10/20	21		67455	0521 GRAINGER		12.99	.00	FY20 -PO 10217 MISCEL
1 /21	07/10/20	21		67472	5333 MEDALLION SUPPLY		19.33	.00	FY20 -SCREW TERMINAL
1 /21	07/10/20	21		67455	0521 GRAINGER		277.06	.00	FY20 -PO 10217 MISCEL
TOTAL						.00	129.71	.00	
4310LAB									
1 /21	07/10/20	21		67473	6245 MOORE TWINING AS		210.00	.00	FY20 -PO 9825 ANALYTI
1 /21	07/10/20	21		67473	6245 MOORE TWINING AS		45.00	.00	FY20 -PO 9825 ANALYTI
1 /21	07/10/20	21		67473	6245 MOORE TWINING AS		45.00	.00	FY20 -PO 9825 ANALYTI
1 /21	07/10/20	21		67473	6245 MOORE TWINING AS		45.00	.00	FY20 -PO 9825 ANALYTI
1 /21	07/10/20	21		67473	6245 MOORE TWINING AS		45.00	.00	FY20 -PO 9825 ANALYTI
TOTAL						.00	390.00	.00	
4340									
1 /21	07/10/20	21		67476	0363 PG&E		24.64	.00	FY20 -05/19/20-06/17/
TOTAL						.00	24.64	.00	
TOTAL						.00	959.39	.00	
TOTAL						.00	959.39	.00	



PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

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
4230									
1 /21	07/10/20			67490	0474 WEST VALLEY SUPP		6.70	.00	FY20 -ZONE 3
TOTAL						.00	6.70	.00	
TOTAL						.00	6.70	.00	
TOTAL						.00	6.70	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

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 /21	07/10/20	21	67490	0474 WEST VALLEY SUPP		12.96	.00	FY20 -Z SERIES
	1 /21	07/10/20	21	67490	0474 WEST VALLEY SUPP		33.78	.00	FY20 -ZONE 8
TOTAL						.00	46.74	.00	
4230									
	1 /21	07/10/20	21	67490	0474 WEST VALLEY SUPP		210.75	.00	FY20 -HIT 15' QUATER
TOTAL						.00	210.75	.00	
TOTAL						.00	257.49	.00	
TOTAL						.00	257.49	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 208 - LLMD ZONE 8 COUNTY CLUB  
BUDGET UNIT - 4858 - LLMD ZONE 8 COUNTY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20			21					
				67490	0474 WEST VALLEY SUPP		152.67	.00	FY20 -ZONE8
TOTAL						.00	152.67	.00	
TOTAL						.00	152.67	.00	
TOTAL						.00	152.67	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 208B - LLMD ZONE 8B GREENS  
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		130.34	.00	FY20 -ZONE 8B
TOTAL						.00	130.34	.00	
TOTAL						.00	130.34	.00	
TOTAL						.00	130.34	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

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
4220									
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		121.65	.00	FY20 -ZONE9
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		152.67	.00	FY20 -RAINDIAL 6 STAT
TOTAL						.00	274.32	.00	
4230									
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		26.42	.00	FY20 -ZONE 9
1 /21	07/10/20	21		67490	0474 WEST VALLEY SUPP		27.18	.00	FY20 -ZONE 9
TOTAL						.00	53.60	.00	
TOTAL						.00	327.92	.00	
TOTAL						.00	327.92	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 252 - PFMD ZONE 2  
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/10/20	21		67446	5637 EMTS, INC.		1,785.00	.00	FY20-PO 9872 LANDSCA
TOTAL						.00	1,785.00	.00	
TOTAL						.00	1,785.00	.00	
TOTAL						.00	1,785.00	.00	

PEI  
DATE: 07/10/2020  
TIME: 09:33:38

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='21' and transact.fund between '001' and '800' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 253 - PFMD ZONE 3  
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /21	07/10/20	21		67446	5637 EMTS, INC.		650.00	.00	FY20 -PO 9873 LANDSCA
1 /21	07/10/20	21		67446	5637 EMTS, INC.		952.00	.00	FY20 -PO 9871 LANDSC
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,602.00	.00	
TOTAL					PFMD ZONE 3	.00	1,602.00	.00	
TOTAL					PFMD ZONE 3	.00	1,602.00	.00	
TOTAL					REPORT	.00	89,535.21	-3,286.00	

PEI  
DATE: 07/10/2020  
TIME: 09:35:41

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /21	07/10/20	21	67488	T2753 VIVINT SOLAR DEVELOP		1.00	FY20 -REIMBURSEMENT
1 /21	07/10/20	21	67445	2399 DEPARTMENT OF JUSTIC		1,879.00	FY20 -FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	1,880.00	
2243			CALIF.BSASF. SB1473				
1 /21	07/10/20	21	67488	T2753 VIVINT SOLAR DEVELOP	1.00		FY20 -REIMBURSEMENT
TOTAL			CALIF.BSASF. SB1473		1.00	.00	
2285			LIVE SCAN DEPOSITS--PD				
1 /21	07/10/20	21	67445	2399 DEPARTMENT OF JUSTIC	1,879.00		FY20 -FINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		1,879.00	.00	
TOTAL			GENERAL FUND		1,880.00	1,880.00	



PEI  
DATE: 07/10/2020  
TIME: 09:35:41

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='21' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /21	07/10/20	21	67488	T2753 VIVINT SOLAR DEVELOP		2.29	FY20 -REIMBURSEMENT
TOTAL			ACCOUNTS PAYABLE		.00	2.29	
2256			STRONG MOTION				
1 /21	07/10/20	21	67488	T2753 VIVINT SOLAR DEVELOP	2.29		FY20 -REIMBURSEMENT
TOTAL			STRONG MOTION		2.29	.00	
TOTAL			TRUST & AGENCY		2.29	2.29	
TOTAL REPORT					1,882.29	1,882.29	

PEI  
DATE: 07/10/2020  
TIME: 09:58:03

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='21' and transact.account between '3000' and '3999' and transact.batch='VM071020'  
ACCOUNTING PERIOD: 1/21

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3040							
1 /21	07/10/20	210	67448	T3138 ESTEVAN SALINAS		-75.00	FY20 -REIMBURSEMENT
1 /21	07/10/20	210	67488	T2753 VIVINT SOLAR DEVE		-284.00	FY20 -REIMBURSEMENT
TOTAL					.00	-359.00	.00
3050							
1 /21	07/10/20	210	67432	5824 ADF CONSTRUCTION		-185.00	FY20 - REIMBURSEMENT
TOTAL					.00	-185.00	.00
3630							
1 /21	07/10/20	210	67488	T2753 VIVINT SOLAR DEVE		-14.08	FY20 -REIMBURSEMENT
TOTAL					.00	-14.08	.00
3635							
1 /21	07/10/20	210	67488	T2753 VIVINT SOLAR DEVE		-7.04	FY20 -REIMBURSEMENT
TOTAL					.00	-7.04	.00
3685							
1 /21	07/10/20	210	67470	T3107 WELCOME LODGE		-115.00	FY20 -REFUND -HERITAG
1 /21	07/10/20	210	67491	T3107 WELCOME LODGE		-115.00	FY20 -REFUND HERITAGE
1 /21	07/10/20	200	67470	T3107 WELCOME LODGE		115.00	FY20 -REFUND -HERITAG
TOTAL					.00	-115.00	.00
TOTAL	GENERAL FUND				.00	-680.12	.00
TOTAL	GENERAL FUND				.00	-680.12	.00
TOTAL	REPORT				.00	-680.12	.00