

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 C STREET  
August 3, 2021

## AGENDA

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

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### 5:30 pm STUDY SESSION

- SS-1 Lighting and Landscape Maintenance District (LLMD) and Public Facilities Maintenance District (PFMD) Reports Presentation (Champion)

### 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. Conference with Labor Negotiator  
Government Code Section 54957.6  
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer, Assistant City Manager  
Employee Organizations: General Association of Service Employees, Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit, Unrepresented
2. Conference with Legal Counsel – Existing Litigation  
Government Code Section 54956.9(d)(1)  
Name of Case: Fabry v. City of Lemoore, Kings County Superior Court Case No. 19C-0159
3. Government Code Section 54956.8  
Conference with Real Property Negotiators  
Property: Lemoore Little League (APNs: 023-120-003 and 023-120-004)  
Agency Negotiator: Nathan Olson, City Manager  
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.

## ADJOURNMENT

## 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 20, 2021
- 3-2 Approval – Joint Use Agreement between the Lemoore Union High School District and the City of Lemoore

### 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 2021-22 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2021-14 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2021-15 (Champion)

### NEW BUSINESS – Section 5

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

- 5-1 Report and Recommendation – Nisei Farmers League Request for Letters of Support (Avalos)
- 5-2 Report and Recommendation – Appointment of Voting Delegate to League of California Cities Annual Conference (Avalos)

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

- 6-1 City Council Reports / Requests

### ADJOURNMENT

### Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, August 17, 2021
- City Council Regular Meeting, Tuesday, September 7, 2021

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 August 3, 2021 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on July 30, 2021.

Marisa Avalos, City Clerk

**CITY OF LEMOORE**  
**CITY COUNCIL REGULAR MEETING**  
**AUGUST 3, 2021 @ 5:30 p.m.**

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its regular meeting on August 3, 2021. Given the current Shelter-In-Place covering Kings County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

All upcoming regular and special City Council meetings **will be open to fifteen (15) members of the public on a first come, first served basis and via Zoom.** The meeting may be viewed through the following options:

- Join Zoom Meeting
- Please click the link below to join the webinar:  
<https://us06web.zoom.us/j/85497691718?pwd=UUNDR29tZVN3dWpTTIV4aitBVTNIUT09>
- Meeting ID: 854 9769 1718
- Passcode: 471594
- Phone: +1 669 900 6833

The City will also provide links to streaming options on the City's website and on its Facebook page.

If you wish to make a general public comment or public comment on a particular item on the agenda, **participants may do so via Zoom during the meeting** or by **submitting public comments by e-mail to: [cityclerk@lemoore.com](mailto:cityclerk@lemoore.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, public comments can be made via Zoom during the meeting or 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.



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## Staff Report

**Item No: SS-1**

**To: Lemoore City Council**

**From: Amanda Champion, Management Analyst**

**Date: July 12, 2021**

**Meeting Date: August 3, 2021**

**Subject: Lighting and Landscape Maintenance District (LLMD) and Public Facilities Maintenance District (PFMD) Reports Presentation**

**Strategic Initiative:**

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

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

City staff will be providing a presentation on the Annual Reports for the Lighting and Landscape Maintenance District (LLMD) and the Public Facilities Maintenance District (PFMD).

The consultant, Jim McGuire, who created the annual reports, will also be present.

**Financial Consideration(s):**

None at this time.

**Alternatives or Pros/Cons:**

Not Applicable

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

Not Applicable

**Attachments:**

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

**Review:**

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

**Date:**

07/27/2021  
07/30/2021  
07/30/2021  
07/30/2021  
07/29/2021

**July 20, 2021 Minutes  
Lemoore City Council  
Study Session Meeting**

**CALL TO ORDER:**

*At 5:30 p.m., the meeting was called to order.*

ROLL CALL: Mayor: LYONS  
Mayor Pro Tem: MATTHEWS (via telephone)  
Council Members: CHANEY, GORNICK, ORTH

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

Adjourned to Closed Session at 5:31 p.m.

**CLOSED SESSION**

1. Conference with Legal Counsel – Existing Litigation  
Government Code Section 54956.9(d)(1)  
Claim Number: FR170009
2. 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
3. Government Code Section 54956.9  
Conference with Legal Counsel – Anticipated Litigation  
Initiation of Litigation Pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9  
Two Cases

**ADJOURNMENT**

*At 6:30 p.m., Council adjourned.*

**July 20, 2021 Minutes  
Lemoore City Council  
Regular Meeting**

CALL TO ORDER:

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

ROLL CALL: Mayor: LYONS  
Council Members: CHANEY, GORNICK, ORTH  
Absent: MATTHEWS

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; Public Works Director Rivera; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

*The Study Session and Public Hearing items were continued to the August 3<sup>rd</sup> meeting.*

CLOSED SESSION REPORT

*Nothing to report.*

PUBLIC COMMENT

*Jennifer Solis stated that it was an honor to meet with Fire Chief German and two retired Fire Chiefs for a Facebook Live. She reminded everyone that the 100<sup>th</sup> Anniversary event for LVFD is Saturday, June 24<sup>th</sup>. It is a free family event.*

CEREMONIAL / PRESENTATION – Section 1

*No Ceremonies / Presentations.*

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

*Public Works Director Rivera informed Council that there is a road project on 18<sup>th</sup> Avenue. Kings County will be doing the work. It started Tuesday, July 20<sup>th</sup> and will be finished by Thursday, July 22<sup>nd</sup>. There will be a detour on Iona.*

*Police Chief Kendall stated that the first Tuesday in August is National Night Out. Last year the event was pushed back to October due to COVID. Due to the overwhelming response received last year, the Police Department is planning to keep the event in October this year. It will be held on October 26<sup>th</sup>. On August 3<sup>rd</sup>, they will be hosting “Ice Pops with the Cops” from 12-3 p.m. at Lions Park. There was a homicide a couple of weeks ago. The case is still ongoing. One suspect is in custody.*

*City Manager Olson reminded the public of the watering days. Tuesdays and Saturdays watering days for even addresses and Wednesdays and Sundays watering days for odd addresses. There is no watering between 10:00 a.m. and 7:00 p.m.*

### CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – July 6, 2021
- 3-2 Approval – Minutes – Special Meeting – July 8, 2021
- 3-3 Approval – Budget Amendment for Risk Management Expenditure Revisions for Fiscal Year 2022 (FY22)
- 3-4 Approval – Budget Amendment for the Addition of Freedom Elementary Crossing Guard and Minimum Wage Increase in 2022
- 3-5 Approval – Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services

*Items 3-3, 3-4 and 3-5 were pulled for separate consideration.*

*Motion by Council Member Orth, seconded by Council Member Gornick, to approve the Consent Calendar, except items 3-3, 3-4, and 3-5.*

*Ayes: Orth, Gornick, Chaney, Lyons*

*Absent: Matthews*

- 3-3 Approval – Budget Amendment for Risk Management Expenditure Revisions for Fiscal Year 2022 (FY22)

*Motion by Council Member Orth, seconded by Council Member Gornick, to approve the Budget Amendment for Risk Management Expenditure Revisions for Fiscal Year 2022.*

*Ayes: Orth, Gornick, Chaney, Lyons*

*Absent: Matthews*

- 3-4 Approval – Budget Amendment for the Addition of Freedom Elementary Crossing Guard and Minimum Wage Increase in 2022

*Motion by Council Member Gornick, seconded by Council Member Orth, to approve the Budget Amendment for the Addition of Freedom Elementary Crossing Guard and Minimum Wage Increase.*

*Ayes: Gornick, Orth, Chaney, Lyons*

*Absent: Matthews*

- 3-5 Approval – Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services

*Motion by Council Member Gornick, seconded by Council Member Orth, to approve the Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services.*

*Ayes: Gornick, Orth, Chaney, Lyons*

*Absent: Matthews*

#### PUBLIC HEARINGS – Section 4

- 4-1 Public Hearing – Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2021-22 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2021-14 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2021-15 (Champion)

*Item was continued to the August 3, 2021 meeting.*

#### NEW BUSINESS – Section 5

- 5-1 Report and Recommendation – Resolution 2021-16 - A Resolution of Intention to Approve an Amendment to the Contract between the Board of Administration California Public Employees' Retirement System and the City Council City of Lemoore (Speer)

*Motion by Council Member Gornick, seconded by Council Member Chaney, to approve Resolution 2021-16, a Resolution of Intention to Approve an Amendment to the Contract between the Board of Administration California Public Employees' Retirement System and the City Council City of Lemoore.*

*Ayes: Gornick, Chaney, Orth, Lyons*

*Absent: Matthews*

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

- 6-1 City Council Reports / Requests

*Council Member Orth thanked the Police Chief and staff for their hard work on the homicide. He also thanked City staff for everything.*

*Council Member Gornick echoed the same comments as Council Member Orth. He is looking forward to celebrating the Lemoore Volunteer Fire Department on Saturday.*

*Mayor Lyons thanked all City departments for their hard work. He thanked the public for attending. He stated that the Lemoore Volunteer Fire Department 100<sup>th</sup> Anniversary celebration is on Saturday, July 24<sup>th</sup>.*

#### ADJOURNMENT

*At 7:52 p.m., Council adjourned.*

*Approved the 3<sup>d</sup> day of August 2021.*

APPROVED:

\_\_\_\_\_  
Stuart Lyons, Mayor

ATTEST:

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



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## Staff Report

**Item No: 3-2**

**To: Lemoore City Council**

**From: Nathan Olson, City Manager**

**Date: July 22, 2021**

**Meeting Date: August 3, 2021**

**Subject: Joint Use Agreement between Lemoore Union High School District and the City of Lemoore**

**Strategic Initiative:**

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

**Proposed Motion:**

Approval of the Joint Use Agreement between Lemoore Union High School District and the City of Lemoore.

**Subject/Discussion:**

Since 1993, the City and Lemoore Union High School District have had a joint use agreement in place. The agreement expired in June 2020 and both parties agreed to operate under the current terms and conditions until a new agreement could be negotiated.

Over the years, the joint use agreement has allowed the City and the High School District to utilize respective facilities at a reduced rate, for the mutual benefit of the community. For the City, it has afforded the City to maintain recreation program costs at a reasonable rate and provided the recreation division more opportunities for community programming.

The City and Lemoore Union High School have had an ongoing mutually beneficial shared facility agreement for reduced rates at their respective facilities. Staff for both the Lemoore Union High School and the City discussed and negotiated an agreement renewal for the next five years, from July 1, 2021 through June 30, 2026.

**Financial Consideration(s):**

The rates listed in the agreement are below market rate for both parties. Rates were modified during the negotiation to provide for additional costs for use of the City's facilities that require facility lighting at outdoor facilities or janitorial services.

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

- The City benefits from reduced facility rates and additional space for recreational programming.
- The community, as a whole, benefits from an agreement between the City and High School with reduced rates.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends City Council approve the Joint Use Agreement between Lemoore Union High School District and the City of Lemoore.

**Attachments:**

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

**Review:**

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

**Date:**

- 07/29/2021
- 07/30/2021
- 07/30/2021
- 07/30/2021
- 07/29/2021

**Lemoore Union High School District  
and the  
City of Lemoore  
Joint Use Agreement  
2021 - 2026**

THIS AGREEMENT is made and entered into by and between the LEMOORE UNION HIGH SCHOOL DISTRICT (hereinafter referred to as "DISTRICT") and the CITY OF LEMOORE (hereinafter referred to as "CITY").

WITNESSETH

WHEREAS, Education Code Sections 10900 et. Seq. and 40040 et. Seq. encourage school districts to cooperate with and to enter into agreements with other public agencies to jointly establish community recreation programs and to share existing recreational facilities; and

WHEREAS, the DISTRICT owns appropriate facilities located on DISTRICT property at 101 East Bush Street, Lemoore, California, and the CITY owns appropriate facilities within the city limits of Lemoore; and

WHEREAS, by the terms of this Agreement, the parties desire to share the costs of maintenance, repair and operation and to assign responsibilities and duties to each for such operation,

NOW, THEREFORE, IT IS HEREBY AGREED, under the covenants, conditions, restrictions and reservations as follows:

1. **Term.** This agreement shall start on July 1, 2021 and shall terminate on December 31, 2026. During that period and commencing on July 1, 2021, the CITY shall operate and run a recreational and instructional program for the residents of the City of Lemoore. The DISTRICT shall operate and run activities and events that support the instructional, intracurricular, or extracurricular programs for students enrolled at the Lemoore High School District.
2. **Termination:** Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party. All provisions herein pertaining to the insurance, indemnification, fee and reimbursements shall survive termination.
3. **Maintenance.** DISTRICT and CITY shall provide all usual and regular maintenance and repair at their respective facilities. In order to facilitate scheduling of maintenance, each party shall provide to the other a schedule of the hours during which its permittees shall use said named facilities. In the event of willful or intentional damage to the facilities, the party, which has possession and use of them at the time, shall be wholly and solely responsible for the costs of repair.
4. **Use of the Facilities.** The DISTRICT and CITY shall make available to each other those buildings and facilities listed in Appendix 'A'. The DISTRICT and CITY shall provide the following when using buildings and facilities: Adequate and qualified

supervisors and coordinators, insurance coverage, and all supplies and materials for carrying out their individual programs. It is expressly understood and agreed that the parties hereto have made or will make provisions for funds to carry out their respective programs. Costs for facilities are listed in Appendix 'A' and, in addition, any loss or damage to property resulting from acts of participants, its employees or agents during use shall be fully reimbursable. All claims for reimbursement of damages shall be made in a timely manner. Both parties shall complete the appropriate forms as needed to reserve the facilities.

5. **Use by Third Parties.** During the time when each party has exclusive use of the facilities under Paragraph 3 above, such party shall have the authority to allow the use of the facilities by third parties under the following requirement. Each party agrees to indemnify and hold the DISTRICT and CITY harmless from acts of such third parties, their officers, agents, and employees in their use of facilities. To accomplish this provision, the DISTRICT and CITY shall maintain public liability and property damage insurance covering all third party users of the facilities in an amount not less than \$1,000,000. Said insurance shall name City and District as co-insured and shall contain a provision that the insurance will not be cancelled, modified, or revoked without thirty days prior written notice to the DISTRICT and CITY. The DISTRICT and CITY shall require third party users to obtain additional public liability and property damage insurance covering their third party in an amount not less than \$1,000,000 and naming the DISTRICT and CITY as coinsured.
6. **Indemnification.** City Indemnification. City shall indemnify, save and hold harmless the District, its officials, officers, agents, employees, and volunteers against any and all claims, causes of action, liability, suits, judgments and expenses, including reasonable attorney's fees and costs, for death or injury to persons, or loss of or damage to property, arising or alleged to have arisen directly or indirectly from: (a) active or passive negligent acts or omissions, or intentional acts (other than willful misconduct), of the City, the officials, officers agents, employees or volunteers in the performance of this Agreement, or (b) use of the Property by the City or by its permitted third party users or authorized invitees (other than District and their authorized users or invitees). Nothing herein shall constitute a waiver by City of governmental immunities including California Government Code Section 810 et seq.

District Indemnification. District shall indemnify, save and hold harmless the City, their officials, officers, agents, employees, and volunteers against any and all claims, causes of action, liability, suits, judgments and expenses, including reasonable attorney's fees and costs, for death or injury to persons, or loss of or damage to property, arising or alleged to have arisen directly or indirectly from: (a) active or passive negligent acts or omissions, or intentional acts (other than willful misconduct), of District, its officials, officers, agents, employees or volunteers in the performance of this Agreement; or (b) use of the Property by the District or by its permitted third party users or authorized invitees (other than City, and their authorized users or invitees). Nothing herein shall constitute a waiver by District of governmental immunities including California Government Code Section 810 et seq.

In the event of concurrent negligence on the part of the District and City, the liability for any and all such claims demands, and actions in law or in equity for such losses, fines, penalties, forfeitures costs and damages shall be appointed under the State of California's theory of comparative negligence as presently established or as may modified hereafter.

7. **Records.** DISTRICT and CITY shall maintain separate accounting records of all expenditures for the maintenance and operation of the facilities.
8. **Compensation.** The DISTRICT and CITY agree to pay the fees that may be annually adjusted in Appendix 'A'.
9. **Parking.** DISTRICT and CITY shall allow users of the facilities to park in the parking lots adjacent to the facilities provided such parking does not obstruct traffic, ingress or egress to the facility, interfere with necessary access from emergency personnel or in any way causes a danger to public health and safety
10. **Alterations.** Neither party shall structurally alter the Property, make any alteration, or change to the improvements on the Property, without the prior written consent of the other party.
11. **Insurance.**
  - a. DISTRICT shall obtain and maintain for the term of this Agreement public liability and property damage insurance, covering all users of facilities in an amount not less than \$1,000,000.
  - b. CITY shall obtain and maintain for the term of this Agreement, public liability and property damage insurance, covering all users of the facilities in an amount not less than \$1,000,000. Said insurance shall name the DISTRICT as coinsured and shall contain a provision that the insurance will not be cancelled, modified, or revoked without thirty (30) days prior written notice to the DISTRICT.
12. **Public Use.** DISTRICT and CITY shall allow the use of the facilities for public recreation and community activities and shall endeavor to make it available to the widest range of activities reasonably possible and for no other purpose. It is further agreed that recreational programs involving elementary age students shall first be operated on elementary facilities. Only when elementary facilities are not available will such programs be operated on the high school campus facilities.
13. **Rules.** DISTRICT and CITY shall draft reasonable rules and regulations for the use of the facilities. The DISTRICT and CITY shall cooperate in good faith on the drafting of such rules and regulations.
14. **Employee/Independent Contractors.** For purposes of this Agreement, all persons employed by each respective party in the performance of services and functions with respect to this agreement shall be deemed employees of that party and not the other for all purposes including, but not limited to, retirement, workers' compensation, civil service, or other employment entitlements/status. Neither party shall have any authority to contract on behalf of the other party. It is expressly

understood and agreed by both parties that, while engaged in carrying out and complying with any terms of this Agreement, each party is not acting as agent, officer, or employee of the other party.

15. **Other Provisions.** The failure of either party to this agreement to take advantage of any default or breach of this agreement by the other party shall not be or be construed as a waiver thereof, nor shall any custom or practice which may arise between the parties in the course of their relationship under this agreement be construed to waive or lessen the right of any non-defaulting party to enforce any term, covenant, condition, restriction, or reservation contained herein, or to exercise any rights of the respective parties on account of any such default. A waiver of particular breach or default shall not be deemed to be a waiver of the same or any subsequent beach or default.
16. If any term, covenant, condition, restriction, or reservation in this agreement is held by a court of competent jurisdictions to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.
17. All of the provisions of this agreement shall extend to and be binding upon and inure to the benefit of the successors and assigns and successors in interest of the parties hereto.
18. This agreement may be amended, modified or terminated at any time by mutual consent in writing of the parties hereto.
19. Contact persons for the purposes of this Agreement shall be:

Superintendent  
Lemoore Union High School District  
5 Powell Avenue  
Lemoore, AC 93245

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

IN WITNESS WHEREOF, the parties hereto set their hands this \_\_\_\_ day of August, 2021.

LEMOORE UNION HIGH SCHOOL DISTRICT

CITY OF LEMOORE

\_\_\_\_\_  
Debbie Muro  
Superintendent

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

## APPENDIX 'A'

### A. Lemoore Union High School District Facilities

(Winter: October 15 to May 1) Per hour

1. Graham Gym.....	\$14
2. Small Gym.....	\$10
3. Auditorium	
Summer/Air Conditioning.....	\$30
Winter/Heat.....	\$18
4. Swimming Pool	
Summer.....	\$9.50
Winter (when already heated by District).....	\$12
5. Tennis Courts.....	\$5
6. Stadium.....	\$20
Including Track.....	\$30
7. Athletic Fields	
Varsity Softball.....	\$12
Junior Varsity Softball.....	\$5
Freshman Baseball.....	\$5
Junior Varsity Baseball.....	\$5
Varsity Baseball.....	\$15
W/lights.....	\$19
8. Classrooms	
Summer/Air Conditioning.....	\$15
Winter/Heat.....	\$14

### B. City of Lemoore Facilities

1. Lemoore Municipal Golf Course.....	\$25
(per player/per month)	
2. Civic Auditorium.....	\$24
3. Athletic Fields	
Vieira Softball.....	\$9
Soccer (19 <sup>th</sup> Avenue Park).....	\$7
4. Indoor Soccer Field.....	\$30



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## Staff Report

**Item No: 4-1**

**To: Lemoore City Council**

**From: Amanda Champion, Management Analyst**

**Date: July 12, 2021**

**Meeting Date: August 3, 2021**

**Subject: Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2021-22 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2021-14 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2021-15**

**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 2021-14 and Resolution 2021-15, confirming the diagram and assessment of the annual levy for Fiscal Year 2021-2022 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 6, 2021, and presentation was provided to Council and the public earlier this evening during a study session. The Engineer's Report is the basis for the adoption of Resolutions confirming the diagram and assessment of annual levies for fiscal year 2021-2022 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 collected for the LLMD zones support the landscape contractors, water meter and consumption charges, the PG&E charges to run the water meters, and the fees paid to the third party consultant for the generation of the assessment reports. The only exception to this occurs in LLMD 08B, which also include the lighting fixture and PG&E costs associated with the lighting fixtures.

The levies collected for the PFMD zones support the same types of services listed for the LLMD zones in addition to road maintenance and rehabilitation, park maintenance and rehabilitation, lighting fixtures, PG&E charges for the light fixtures, along with any shared block walls.

In order to assure each zone has enough funding for large road maintenance projects and any landscape rehabilitation projects in the future, the City collects a certain amount of funds to be placed in the reserve balance each year in addition to the fees for the current years' operating costs.

The levies for fiscal year 2021-2022 differ in each zone due to varying amounts of facilities and improvements to be maintained, the number of housing units responsible for the maintenance, the estimated long term costs, and by how much each zone currently has in its reserve balance. Listed below, by zone, are the current levies and the proposed levies.

<b><u>LLMD District No.1</u></b>	<b><u>2020/21</u></b>	<b><u>2021/22</u></b>	<b><u>Increase or (Decrease)</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	\$66.83	\$68.84	\$2.01
Zone 8B Country Club Villas/The Greens	\$127.37	\$135.49	\$8.12
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>2020/21</u></b>	<b><u>2021/22</u></b>	<b><u>Increase or (Decrease)</u></b>
Zone 1 The Landing	\$634.61	\$534.78	(\$99.83)
Zone 2 Liberty	\$544.02	\$491.02	(\$53.00)
Zone 3 Silva Estates Phase 10	\$585.27	\$507.50	(\$77.77)
Zone 4 Parkview Estates	\$630.48	\$690.98	\$60.50
Zone 5 East Village Park/Anniston Place	\$468.80	\$531.94	\$63.14
Zone 6 Heritage Acres	\$572.40	\$668.06	\$95.66
Zone 7 Capistrano	\$347.88	\$366.18	\$18.30
Zone 8 Woodside	\$625.78	\$756.16	\$130.38
Zone 9 Lennar	\$518.34	\$638.36	\$120.02

Zone 10 Energy Homes

\$496.40   \$507.12   \$10.72

**Financial Consideration(s):**

Estimated ending fund balance for fiscal year 2021:

**LLMD District No.1**

Zone 1	(115,292)	Zone 7	(53,403)	Zone 10	(45,493)
Zone 3	42,888	Zone 8A	16,856	Zone 11	(29,557)
Zone 5	(33,834)	Zone 8B	21,236	Zone 12	190,539
Zone 6	(18,465)	Zone 9	13,045	Zone 13	(18,432)

**PFMD District No.1**

Zone 1	602,095	Zone 6	241,588
Zone 2	1,804,346	Zone 7	17,398
Zone 3	517,300	Zone 8	68,179
Zone 4	140,753	Zone 9	82,751
Zone 5	449,933	Zone 10	10,034

**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 2021-2022 will cover the costs for preferred maintenance for each zone reducing levels of service to the zone, particularly in the LLMD zones.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends approval of the Engineer's Report's for fiscal year 2021-2022 and adoption of the resolutions.

**Attachments:**

- ☒ Resolution: 2021-14 & 2021-15
  - ☐ 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:**

- 07/27/2021
- 07/30/2021
- 07/30/2021
- 07/30/2021
- 07/29/2021

**RESOLUTION NO. 2021-14**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY  
FOR FISCAL YEAR 2021-2022 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 2021/2022, dated July 2021” (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 6, 2021 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 2021-2022 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer’s Report for Zones 01 – 13 of the District for the 2021-2022 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 2021-2022 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 2021-2022; 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 2021-2022 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 2021-2022 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 2021-2022 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 13 of the District for fiscal year 2021-2022, 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 3rd day of August 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

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Marisa Avalos  
City Clerk

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Stuart Lyons  
Mayor



# **City of Lemoore**

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

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

#### **Fiscal Year 2021/2022**

**Intent Meeting: July 6, 2021**

**Public Hearing: July 20, 2021**

**Continued to: August 3, 2021**

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

**JULY 2021**

**PREPARED BY**

**WILLDAN FINANCIAL SERVICES**

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# ENGINEER'S REPORT AFFIDAVIT

## City of Lemoore Landscape and Lighting Maintenance District No. 1 For Fiscal Year 2021/2022

### 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 2021/2022, 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 16<sup>th</sup> day of July, 2021.

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

By: Jim McGuire

Jim McGuire  
Principal Consultant, Project Manager

By: Tyrone Peter

Tyrone Peter  
PE # C 81888



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## Introduction

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The City of Lemoore ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article 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 2020/2021 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

For fiscal year 2021/2022 the improvement diagrams as well as the improvement descriptions have been updated for Zones 01, 03, 06, and 08 to incorporate corrections (removal or inclusion of landscape improvement areas) for each Zone. These removals and inclusions are merely updating and correcting the diagrams and improvement descriptions, not actual changes to the improvement areas being maintained, the special benefits associated with each Zone, or the budgeted expenditures. Specifically the updates include:

- Zone 01 – The inclusion of two median islands on Brighton Avenue just north and south of Fallenleaf Drive, the inclusion of parkway landscaping on the south side of Brentwood Drive between Fox Drive and Eton Drive, and the elimination of the parkway landscaping on the north side of Fox Street and west side of Hanover Avenue adjacent to the park (parkways which are maintained as part of the park);
- Zone 03 – The elimination of the landscape parkway area previously shown along South 19<sup>th</sup> Avenue which does not exist as a result of the overpass project;
- Zone 06 – The inclusion of the entryway/corner landscaping in front of the block wall at the southeast corner of East Bush Street and Bush Place/Barcelona Drive;
- Zone 08 – The inclusion of the parkway landscaping on both sides of Golf Link Drive south of Iona Avenue that is adjacent to the golf course.

No other 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 2020/2021 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 2021/2022. 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 2021/2022. 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 2021/2022 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 2021/2022.

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 2021/2022 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 2021/2022 for each parcel is provided in the Assessment Roll, and these assessments are based on the parcel's calculated proportional special benefit as outlined in Part II - Method of Apportionment and the annual assessment rates established by the estimated budgets (refer to Part III Estimate of Costs).

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

## Part I - Plans and Specifications

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The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of local landscaping, neighborhood parks, and related appurtenant facilities and services in specified areas of the City. In addition to local landscaping improvements, the assessments for Zone 08B also fund local public street lighting and related appurtenant facilities within the Sub-Zone. The territory within the District consists of all lots or parcels of land within the City of Lemoore that receive special benefits from the maintenance, operation and servicing of the local public improvements and related amenities which are provided through the District.

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone incorporate various local improvements and related amenities installed in connection with the development of those properties and are maintained and serviced for the benefit of real property within those Zones. The maintenance of the improvements may also include various appurtenances including, but not limited to block walls, retaining walls or other fencing, trail and path surfaces, stamped concrete, pavers, mulch or other hardscapes, irrigation and related electrical equipment and drainage systems, benches, play structures, picnic or other recreational facilities, monuments, signage, ornamental lighting, street lighting, and related equipment. The work to be performed within each respective Zone may include but is not limited to (as applicable), the personnel, materials, equipment, electricity, water, contract services, repair and rehabilitation of the improvements and incidental expenses required to operate the District and provide the improvements and services.

Improvements provided within the District may include but are not limited to:

- Landscaping and related facilities and amenities located within designated street medians, parkway and streetscape side-panels, and entryways within the public right of ways or easements adjacent to public right of ways; and within public places including greenbelt areas, open spaces, and neighborhood parks within each respective Zone. These improvements may include, but are not limited to:
  - various landscape materials such as trees, turf, shrubs, vines, ground cover, annual or perineal plantings;
  - irrigation and drainage systems;
  - structural amenities such as monuments, block walls, retaining walls, or other fencing;
  - hardscapes including mulch, trail and path surfaces, stamped concrete and pavers;
  - recreational amenities within the parks or greenbelts that may include benches, play structures, picnic or other recreational facilities, signage, and related appurtenances.

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

- Street lighting improvements located in the public right of ways within and on the perimeter of the developments and associated with each Zone and/or Sub-Zone and the parcels therein. Street lighting improvements include energy costs and maintenance of the lighting facilities

including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials. (Although street lights can be found in the various developments and District Zones, the operation and maintenance of the lights are only funded by District assessments in Zone 08B).

## **Zones of Benefit**

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

For Fiscal Year 2021/2022 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 2021/2022 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 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 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 376,514 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;
- 7,811 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;
- 52,375 square feet of parkway and streetscape side-panel landscaping on Fox Street, including approximately 21,924 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;
- 907 square feet of median landscaping on Brighton Avenue north of Fallenleaf Drive and south of Sheffield Drive;
- 559 square feet of median landscaping on Brighton Avenue south of Fallenleaf Drive and north of Bristol Court;
- 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 22,973 square feet of landscaping and/or related improvement areas that includes the following:

- 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 5,570 square feet of landscaping and/or related improvement areas that includes the following:

- Approximately 5,070 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 1,945 square feet of turf with trees. These improvements and the costs associated with the maintenance and operation are proportionately shared by properties within PFMD Zone 07.
- 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 are proportionately shared by properties within PFMD Zone 07.
- 73 square feet of entryway/corner landscaping in front of the block wall at the southeast corner of East Bush Street and Bush Place/Barcelona Drive. This improvement area and the costs associated with the maintenance and operation of the improvements is proportionately shared by properties within PFMD Zone 07.

## 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 34,796 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;
- 17,476 square feet of parkway and streetscape side-panel landscaping on both sides of Golf Links Drive between Iona Avenue and S 18th Avenue, consisting of trees, shrubs, plants, and/or ground cover;
- 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 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 side-panel landscaping on Noble Street, consisting of shrubs, plants, and/or ground cover;
- 1,783 square feet of parkway landscaping (limited plants or bare ground) on Sunset Avenue;
- 318 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Windy Lane.

## Zone 13

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

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

## Part II - Method of Apportionment

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### Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for Fiscal Year 2021/2022 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 2021/2022, 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 2021/2022 Estimated General Benefit Costs**

Zone	Street Lighting General Benefit	Landscaping General Benefit	Total General Benefit Cost
Zone 01	-	\$ (5,409.09)	\$ (5,409.09)
Zone 03	\$ -	\$ (405.53)	\$ (405.53)
Zone 05	\$ -	\$ (108.77)	\$ (108.77)
Zone 06	\$ -	\$ (78.35)	\$ (78.35)
Zone 07	\$ -	\$ (290.60)	\$ (290.60)
Zone 08A	\$ -	\$ (298.75)	\$ (298.75)
Zone 08B	\$ -	\$ (433.62)	\$ (433.62)
Zone 09	\$ -	\$ (289.86)	\$ (289.86)
Zone 10	\$ -	\$ (949.61)	\$ (949.61)
Zone 11	\$ -	\$ (139.71)	\$ (139.71)
Zone 12	\$ -	\$ (1,366.27)	\$ (1,366.27)
Zone 13	\$ -	\$ (197.75)	\$ (197.75)
<b>Total General Benefit</b>	<b>\$ -</b>	<b>\$ (9,967.91)</b>	<b>\$ (9,967.91)</b>

## Assessment Methodology

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

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

## Land Use Classifications

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

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

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

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

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

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

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

**Exempt** - Exempt from District assessments are the areas of public streets, private streets and other roadways, dedicated public easements and open spaces, rights-of-ways including public greenbelts and parkways or that portion of public property that is not developed and used for business purposes similar to private commercial, industrial and institutional activities. (These types of properties are not usually assigned an Assessor's Parcel Number by the County). Also exempt from assessment are utility rights-of-ways, common areas (such as in condominium complexes), landlocked parcels, small parcels vacated by the County, bifurcated lots, and any other property that cannot be developed or developed independent of an adjacent parcel. It has been determined that these types of properties receive no direct benefit from the improvements and receive no special benefit or general benefits from the operation and maintenance of the District improvements.

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

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

Land Use Classification	Equivalent Benefit Unit Formula
Residential Single-Family	1.00 EBU per Parcel/Lot
Residential Multi-Family	1.00 EBU per Unit
Residential Vacant Lot	1.00 EBU per Parcel/Lot
Planned Residential Subdivision	0.50 EBU per Lot/Unit
Non-Residential Developed	3.50 EBU per Acre
Vacant/Undeveloped	1.00 EBU per Acre (Minimum 1.00 EBU)
Exempt	0.00 EBU per Parcel

## Equivalent Benefit Unit Summary

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

- "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 2021/2022 and shall be applied in each subsequent fiscal year unless the City Council formally suspends its application.

## Part III - Estimate of Costs

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The following budgets outline the estimated costs to maintain and service the various landscaping improvements described in this Report for Fiscal Year 2021/2022.

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 2021/2022. 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>			
Landscape Contract	\$ 43,000	\$ 5,450	\$ 900
Backflow Testing	405	135	45
Contract Repair Work	15,700	8,200	-
Annual Contract Maintenance Expenses	\$ 59,105	\$ 13,785	\$ 945
PGE	\$ 1,200	\$ 650	\$ -
Water	\$ 34,000	\$ 4,000	\$ 900
Utility Expenses	\$ 35,200	\$ 4,650	\$ 900
<b>ANNUAL MAINTENANCE EXPENSES</b>	<b>\$ 94,305</b>	<b>\$ 18,435</b>	<b>\$ 1,845</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ 8,000	\$ -
<b>ANNUAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ 8,000</b>	<b>\$ -</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ 14	\$ -	\$ -
Annual Administration Expenses	4,393	905	96
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 4,407</b>	<b>\$ 905</b>	<b>\$ 96</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 98,712</b>	<b>\$ 27,340</b>	<b>\$ 1,941</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(5,409)	(406)	(109)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (5,409)</b>	<b>\$ (406)</b>	<b>\$ (109)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 93,303</b>	<b>\$ 26,934</b>	<b>\$ 1,832</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	(9,254)	-
Additional City Funding and/or Service Reductions*	-	-	(24)
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ -</b>	<b>\$ (9,254)</b>	<b>\$ (24)</b>
<b>BALANCE TO LEVY</b>	<b>\$ 93,303</b>	<b>\$ 17,680</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	\$ (115,192)	\$ 42,888	\$ (33,834)
Operational Reserve & Rehabilitation Funding Collected	14	(9,254)	(24)
Estimated Ending Fund Balance	\$ (115,178)	\$ 33,634	\$ (33,858)

## Zones 06, 07, & 08A Budgets

BUDGET ITEMS	LLMD Zone 06  Capistrano	LLMD Zone 07  Silverado Estates	LLMD Zone 08A  Tracts 704 & 783
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 975	\$ 3,500	\$ 4,950
Backflow Testing	45	45	45
Contract Repair Work	330	-	2,100
Annual Contract Maintenance Expenses	\$ 1,350	\$ 3,545	\$ 7,095
PGE	\$ 70	\$ -	\$ -
Water	\$ 550	\$ 570	\$ 1,500
Utility Expenses	\$ 620	\$ 570	\$ 1,500
ANNUAL MAINTENANCE EXPENSES	\$ 1,970	\$ 4,115	\$ 8,595
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ 4,000
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ -	\$ -	\$ 4,000
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ 115	\$ -
Annual Administration Expenses	149	207	445
TOTAL INCIDENTAL EXPENSES	\$ 149	\$ 322	\$ 445
TOTAL ANNUAL EXPENSES	\$ 2,119	\$ 4,437	\$ 13,040
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(78)	(291)	(299)
TOTAL GENERAL BENEFIT EXPENSES	\$ (78)	\$ (291)	\$ (299)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 2,041	\$ 4,146	\$ 12,741
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	-	(3,654)
Additional City Funding and/or Service Reductions*	(53)	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (53)	\$ -	\$ (3,654)
BALANCE TO LEVY	\$ 1,988	\$ 4,146	\$ 9,087
<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	\$68.84
Maximum Assessment Rate Per EBU	\$15.7800	\$78.2200	\$68.8418
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (18,465)	\$ (53,403)	\$ 16,856
Operational Reserve & Rehabilitation Funding Collected	(53)	115	(3,654)
Estimated Ending Fund Balance	\$ (18,518)	\$ (53,288)	\$ 13,202

## Zones 08B, 09 & 10 Budgets

BUDGET ITEMS	LLMD Zone 08B Tracts 758 & 752	LLMD Zone 09 Manzanita at Lemoore & La Dante Rose	LLMD Zone 10 Avalon
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 5,210	\$ 3,540	\$ 9,805
Backflow Testing	-	135	90
Contract Repair Work	3,500	1,000	4,900
Annual Contract Maintenance Expenses	\$ 8,710	\$ 4,675	\$ 14,795
PGE	\$ 125	\$ -	\$ 250
Water	\$ 9,000	\$ 1,500	\$ 4,000
Utility Expenses	\$ 9,125	\$ 1,500	\$ 4,250
ANNUAL MAINTENANCE EXPENSES	\$ 17,835	\$ 6,175	\$ 19,045
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 4,000	\$ 6,500	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 4,000	\$ 6,500	\$ -
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	848	340	909
TOTAL INCIDENTAL EXPENSES	\$ 848	\$ 340	\$ 909
TOTAL ANNUAL EXPENSES	\$ 22,683	\$ 13,015	\$ 19,954
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(434)	(290)	(950)
TOTAL GENERAL BENEFIT EXPENSES	\$ (434)	\$ (290)	\$ (950)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 22,249	\$ 12,725	\$ 19,004
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	(3,280)	(6,478)	-
Additional City Funding and/or Service Reductions*	-	-	(14)
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (3,280)	\$ (6,478)	\$ (14)
BALANCE TO LEVY	\$ 18,969	\$ 6,248	\$ 18,990
<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	\$135.49	\$46.62	\$125.76
Maximum Assessment Rate Per EBU	\$135.4981	\$46.6200	\$125.7600
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 21,326	\$ 13,045	\$ (45,493)
Operational Reserve & Rehabilitation Funding Collected	(3,280)	(6,478)	(14)
Estimated Ending Fund Balance	\$ 18,046	\$ 6,567	\$ (45,507)

## Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2021/2022

BUDGET ITEMS	LLMD Zone 11  Self Help	LLMD Zone 12  Summerwind & College Park	LLMD Zone 13  Covington Place	TOTAL BUDGET  FISCAL YEAR 2021/2022
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Landscape Contract	\$ 1,075	\$ 19,325	\$ 3,025	\$ 100,755
Backflow Testing	23	180	45	1,193
Contract Repair Work	275	3,000	2,000	41,005
Annual Contract Maintenance Expenses	\$ 1,373	\$ 22,505	\$ 5,070	\$ 142,953
PGE	\$ -	\$ 275	\$ -	\$ 2,570
Water	\$ 600	\$ 21,000	\$ 1,500	\$ 79,120
Utility Expenses	\$ 600	\$ 21,275	\$ 1,500	\$ 81,690
ANNUAL MAINTENANCE EXPENSES	\$ 1,973	\$ 43,780	\$ 6,570	\$ 224,643
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ 275	\$ -	\$ 22,500
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ -	\$ -	\$ -	\$ 22,500
<b>INCIDENTAL EXPENSES</b>				
Operational Reserve Fund Collection	\$ -	\$ -	\$ -	\$ 129
Annual Administration Expenses	104	1,178	306	9,878
TOTAL INCIDENTAL EXPENSES	\$ 104	\$ 1,178	\$ 306	\$ 10,006
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,077</b>	<b>\$ 44,958</b>	<b>\$ 6,876</b>	<b>\$ 257,149</b>
<b>GENERAL BENEFIT EXPENSES</b>				
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(140)	(1,366)	(198)	(9,968)
TOTAL GENERAL BENEFIT EXPENSES	\$ (140)	\$ (1,366)	\$ (198)	\$ (9,968)
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,937</b>	<b>\$ 43,592</b>	<b>\$ 6,678</b>	<b>\$ 247,181</b>
<b>FUNDING ADJUSTMENTS</b>				
Reserve Fund Transfer/Deduction	-	(23,444)	-	(46,109)
Additional City Funding and/or Service Reductions*	(18)	-	(1,728)	(1,836)
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (18)	\$ (23,444)	\$ (1,728)	\$ (47,946)
<b>BALANCE TO LEVY</b>	<b>\$ 1,920</b>	<b>\$ 20,148</b>	<b>\$ 4,950</b>	<b>\$ 199,236</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	\$ (29,557)	\$ 190,539	\$ (18,432)	\$ (29,722)
Operational Reserve & Rehabilitation Funding Collected	(18)	(23,444)	(1,728)	(47,817)
Estimated Ending Fund Balance	\$ (29,575)	\$ 167,095	\$ (20,160)	\$ (77,539)

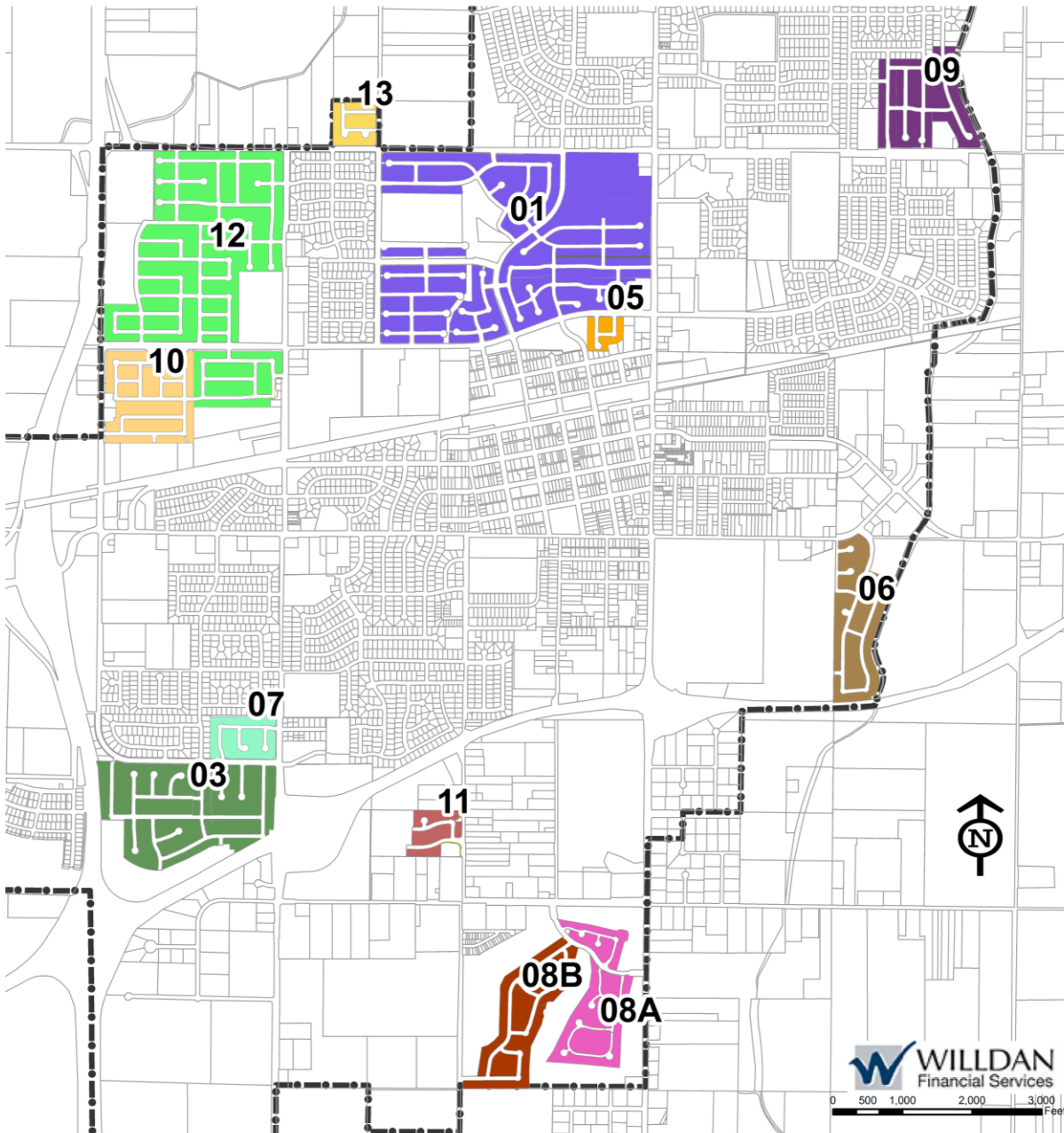
## Part IV - District/Zone Diagrams

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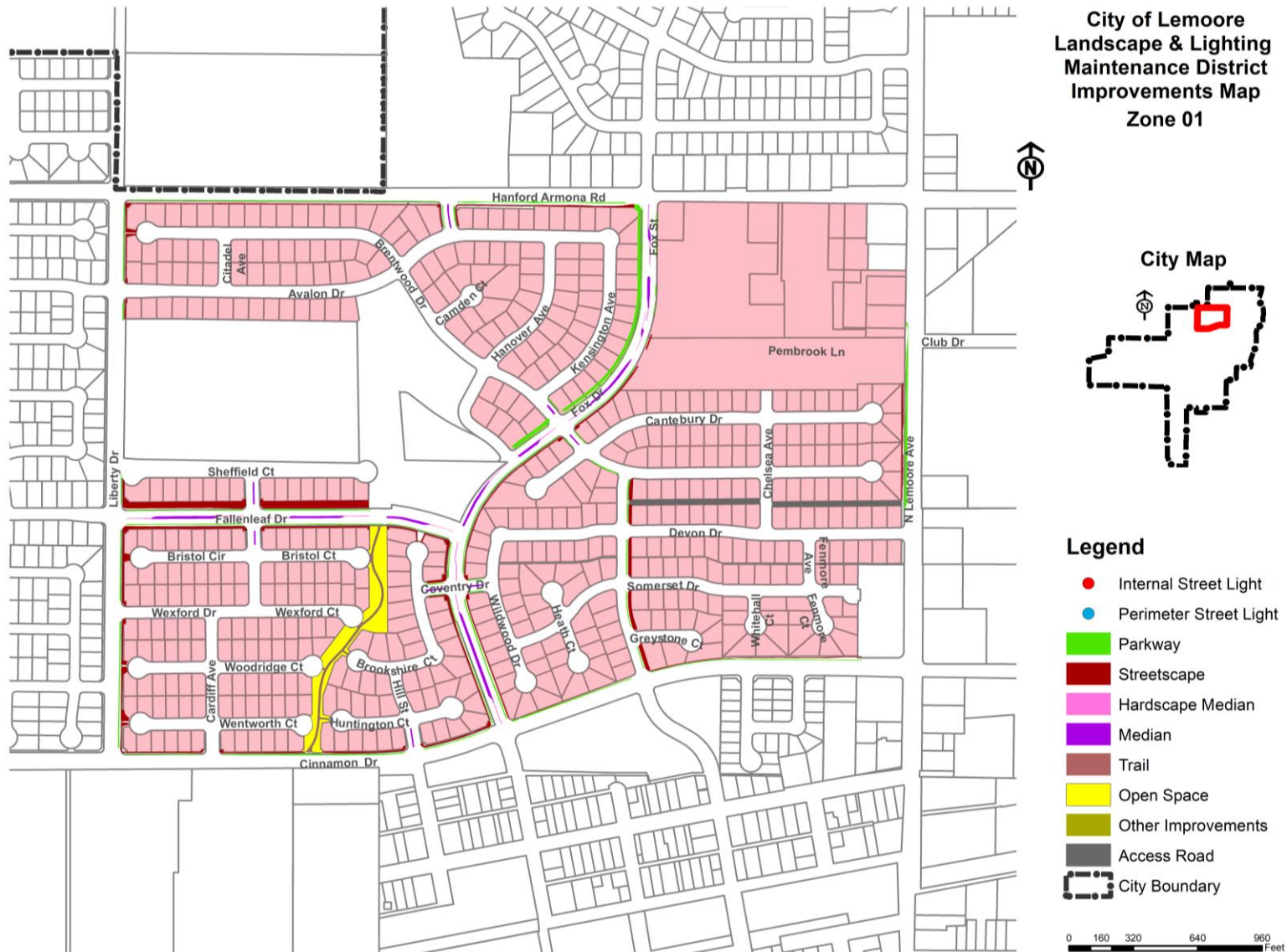
The following section contains a series of diagrams showing the boundaries of the Zones within Lemoore Landscape and Lighting Maintenance District No. 1 for Fiscal Year 2021/2022, which incorporates the parcels determined to receive special benefits from the District improvements. In addition to depicting 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 2021/2022.

District Zone Overview

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



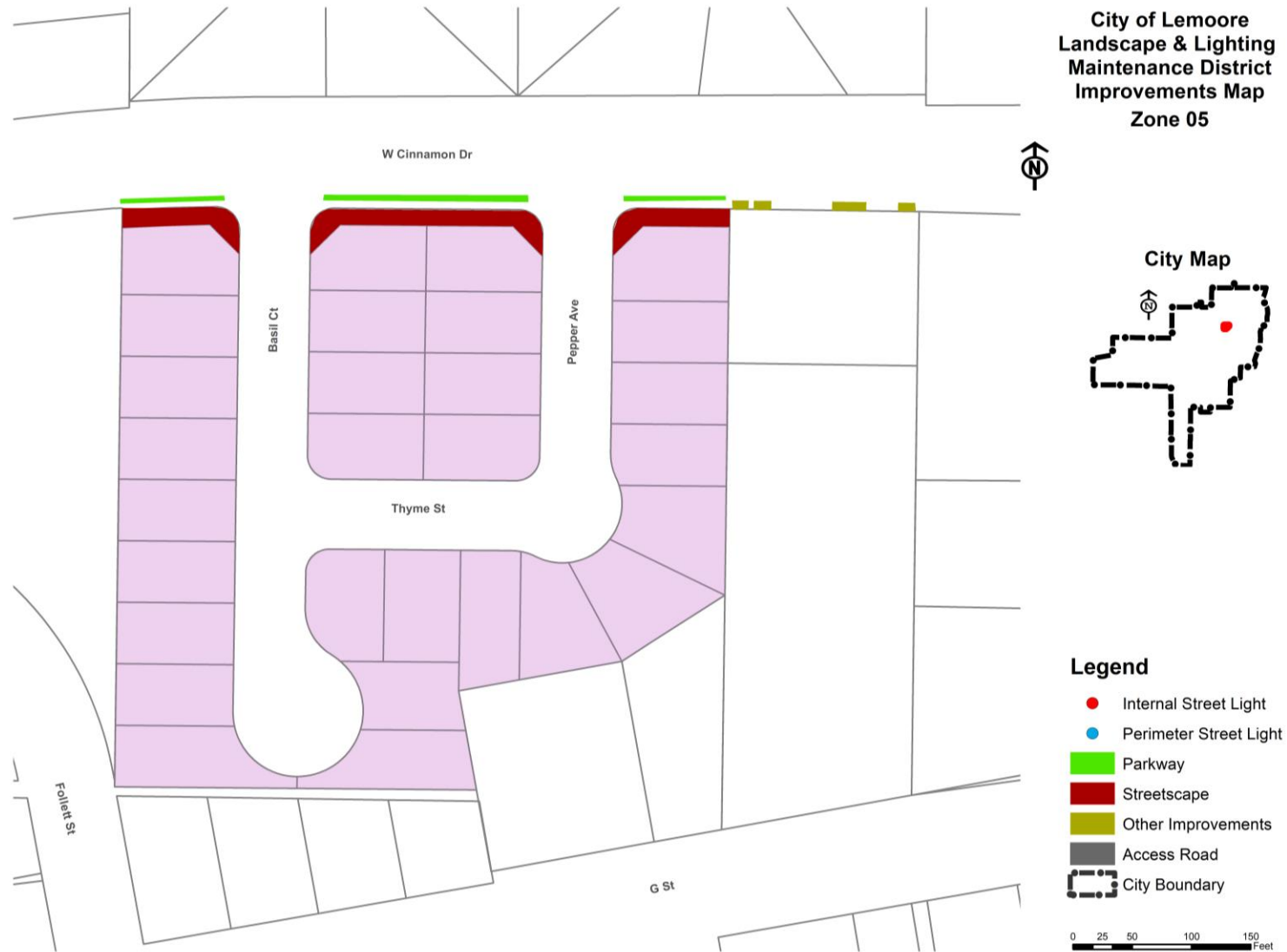
## Zone 01 Diagram



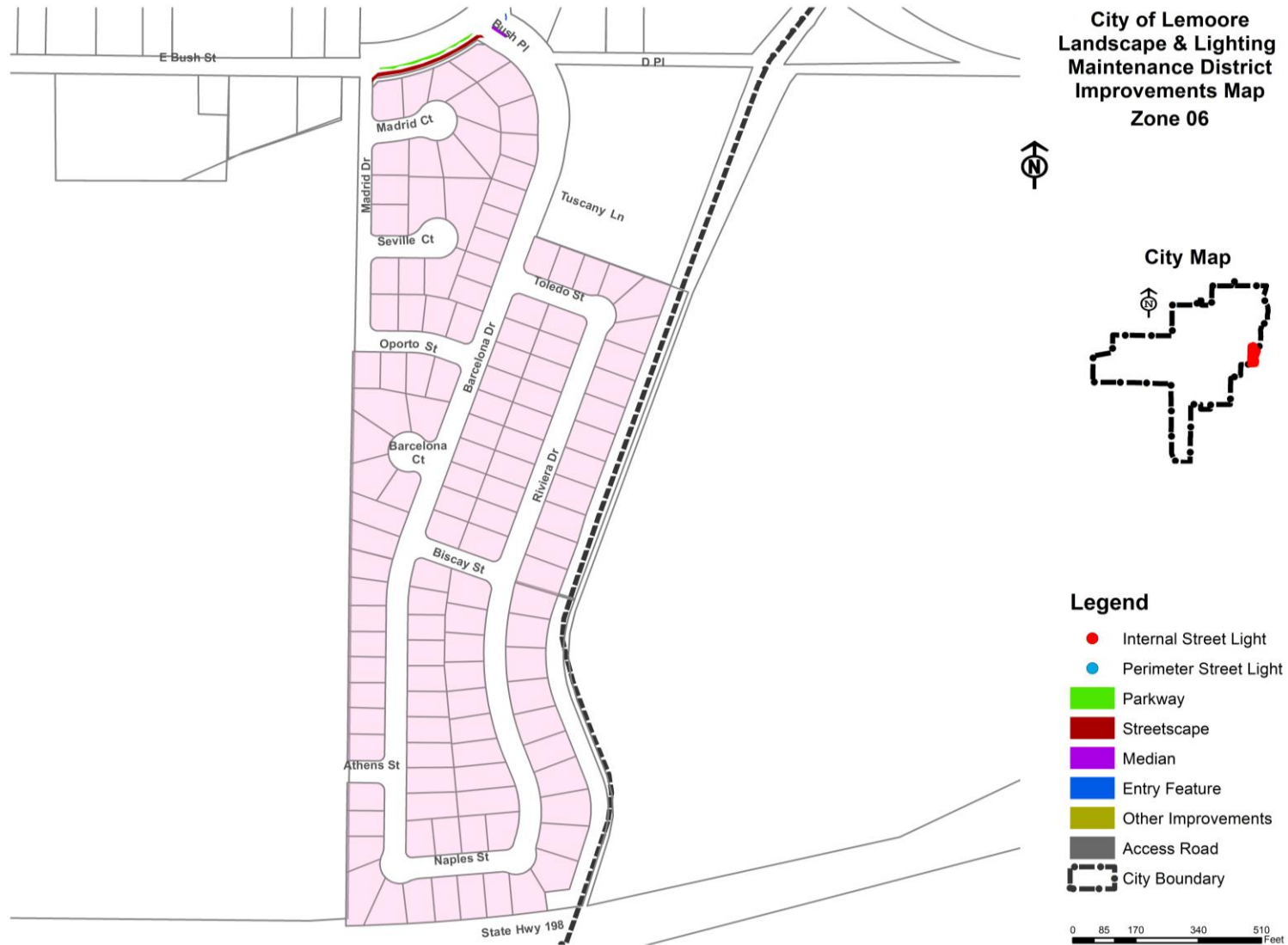
## Zone 03 Diagram



## Zone 05 Diagram



## Zone 06 Diagram



## Zone 07 Diagram



## Zone 08 Diagram



## Zone 09 Diagram



## Zone 10 Diagram



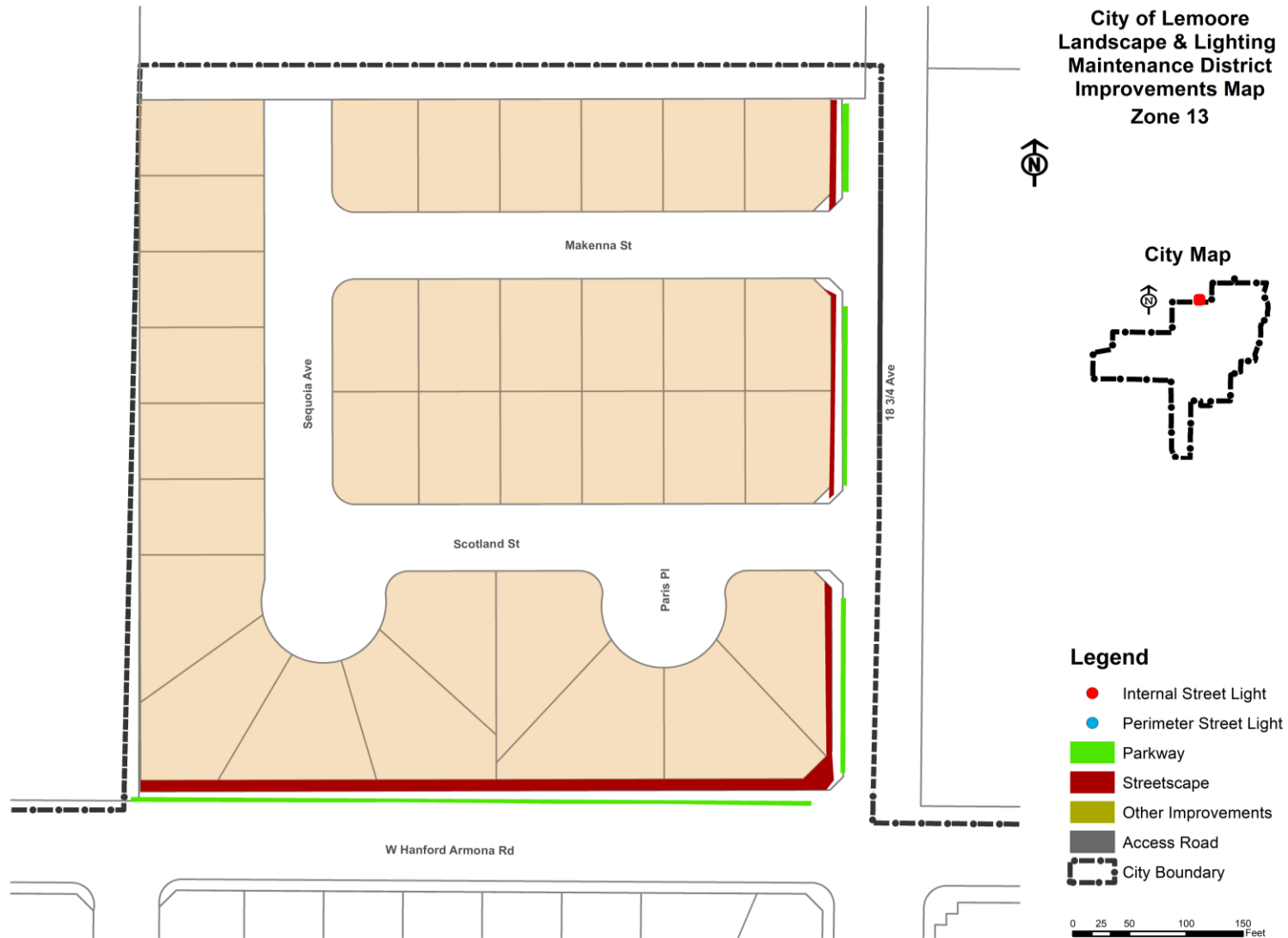
## Zone 11 Diagram



## Zone 12 Diagram



## Zone 13 Diagram



## Part V - Assessment Rolls

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The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2021/2022. 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 2021/2022. The total Fiscal Year 2021/2022 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 2021/2022 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
021-360-053	01	Residential Single-Family	1.00	\$135.00
021-360-054	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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-370-012	01	Residential Single-Family	1.00	\$135.00
021-370-013	01	Residential Single-Family	1.00	\$135.00
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-370-050	01	Residential Single-Family	1.00	\$135.00
021-370-051	01	Residential Single-Family	1.00	\$135.00
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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>691.15</b>	<b>\$93,304.55</b>

### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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 2021/2022 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
023-060-003	06	Residential Single-Family	1.00	\$15.78
023-060-004	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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 2021/2022 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
023-370-035	07	Residential Single-Family	1.00	\$78.22

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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 2021/2022 Assessment
024-340-001	08A	Residential Single-Family	1.00	\$68.84
024-340-002	08A	Residential Single-Family	1.00	\$68.84
024-340-003	08A	Residential Single-Family	1.00	\$68.84
024-340-004	08A	Residential Single-Family	1.00	\$68.84
024-340-005	08A	Residential Single-Family	1.00	\$68.84
024-340-006	08A	Residential Single-Family	1.00	\$68.84
024-340-007	08A	Residential Single-Family	1.00	\$68.84
024-340-008	08A	Residential Single-Family	1.00	\$68.84
024-340-009	08A	Residential Single-Family	1.00	\$68.84
024-340-010	08A	Residential Single-Family	1.00	\$68.84
024-340-011	08A	Residential Single-Family	1.00	\$68.84
024-340-012	08A	Residential Single-Family	1.00	\$68.84
024-340-013	08A	Residential Single-Family	1.00	\$68.84
024-340-014	08A	Residential Single-Family	1.00	\$68.84
024-340-015	08A	Residential Single-Family	1.00	\$68.84
024-340-016	08A	Residential Single-Family	1.00	\$68.84
024-340-017	08A	Residential Single-Family	1.00	\$68.84
024-340-018	08A	Residential Single-Family	1.00	\$68.84
024-340-019	08A	Residential Single-Family	1.00	\$68.84
024-340-020	08A	Residential Single-Family	1.00	\$68.84
024-340-021	08A	Residential Single-Family	1.00	\$68.84
024-340-022	08A	Residential Single-Family	1.00	\$68.84
024-340-023	08A	Residential Single-Family	1.00	\$68.84
024-340-024	08A	Residential Single-Family	1.00	\$68.84
024-340-025	08A	Residential Single-Family	1.00	\$68.84
024-340-026	08A	Residential Single-Family	1.00	\$68.84
024-340-027	08A	Residential Single-Family	1.00	\$68.84
024-340-028	08A	Residential Single-Family	1.00	\$68.84
024-340-029	08A	Residential Single-Family	1.00	\$68.84
024-340-030	08A	Residential Single-Family	1.00	\$68.84
024-340-031	08A	Residential Single-Family	1.00	\$68.84
024-340-032	08A	Residential Single-Family	1.00	\$68.84
024-340-033	08A	Residential Single-Family	1.00	\$68.84
024-340-034	08A	Residential Single-Family	1.00	\$68.84
024-340-035	08A	Residential Single-Family	1.00	\$68.84

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-340-036	08A	Residential Single-Family	1.00	\$68.84
024-340-037	08A	Residential Single-Family	1.00	\$68.84
024-340-038	08A	Residential Single-Family	1.00	\$68.84
024-340-039	08A	Residential Single-Family	1.00	\$68.84
024-340-040	08A	Residential Single-Family	1.00	\$68.84
024-340-041	08A	Residential Single-Family	1.00	\$68.84
024-340-042	08A	Residential Single-Family	1.00	\$68.84
024-340-043	08A	Residential Single-Family	1.00	\$68.84
024-340-044	08A	Residential Single-Family	1.00	\$68.84
024-340-045	08A	Residential Single-Family	1.00	\$68.84
024-340-046	08A	Residential Single-Family	1.00	\$68.84
024-340-047	08A	Residential Single-Family	1.00	\$68.84
024-340-048	08A	Residential Single-Family	1.00	\$68.84
024-340-049	08A	Residential Single-Family	1.00	\$68.84
024-340-050	08A	Residential Single-Family	1.00	\$68.84
024-370-001	08A	Exempt	-	\$0.00
024-370-002	08A	Residential Single-Family	1.00	\$68.84
024-370-003	08A	Residential Single-Family	1.00	\$68.84
024-370-004	08A	Residential Single-Family	1.00	\$68.84
024-370-005	08A	Residential Single-Family	1.00	\$68.84
024-370-006	08A	Residential Single-Family	1.00	\$68.84
024-370-007	08A	Residential Single-Family	1.00	\$68.84
024-370-008	08A	Residential Single-Family	1.00	\$68.84
024-370-009	08A	Residential Single-Family	1.00	\$68.84
024-370-010	08A	Residential Single-Family	1.00	\$68.84
024-370-011	08A	Residential Single-Family	1.00	\$68.84
024-370-012	08A	Residential Single-Family	1.00	\$68.84
024-370-013	08A	Residential Single-Family	1.00	\$68.84
024-370-014	08A	Residential Single-Family	1.00	\$68.84
024-370-015	08A	Residential Single-Family	1.00	\$68.84
024-370-016	08A	Residential Single-Family	1.00	\$68.84
024-370-017	08A	Exempt	-	\$0.00
024-370-018	08A	Residential Single-Family	1.00	\$68.84
024-370-019	08A	Residential Single-Family	1.00	\$68.84
024-370-020	08A	Residential Single-Family	1.00	\$68.84
024-370-021	08A	Residential Single-Family	1.00	\$68.84
024-370-022	08A	Residential Single-Family	1.00	\$68.84
024-370-023	08A	Residential Single-Family	1.00	\$68.84

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-370-024	08A	Residential Single-Family	1.00	\$68.84
024-370-025	08A	Residential Single-Family	1.00	\$68.84
024-370-026	08A	Residential Single-Family	1.00	\$68.84
024-370-027	08A	Residential Single-Family	1.00	\$68.84
024-370-028	08A	Residential Single-Family	1.00	\$68.84
024-370-029	08A	Residential Single-Family	1.00	\$68.84
024-370-030	08A	Exempt	-	\$0.00
024-370-031	08A	Residential Single-Family	1.00	\$68.84
024-370-032	08A	Residential Single-Family	1.00	\$68.84
024-370-033	08A	Residential Single-Family	1.00	\$68.84
024-370-034	08A	Residential Single-Family	1.00	\$68.84
024-370-035	08A	Residential Single-Family	1.00	\$68.84
024-370-036	08A	Exempt	-	\$0.00
024-370-037	08A	Residential Single-Family	1.00	\$68.84
024-370-038	08A	Residential Single-Family	1.00	\$68.84
024-370-039	08A	Residential Single-Family	1.00	\$68.84
024-370-040	08A	Residential Single-Family	1.00	\$68.84
024-370-041	08A	Residential Single-Family	1.00	\$68.84
024-380-001	08A	Exempt	-	\$0.00
024-380-002	08A	Residential Single-Family	1.00	\$68.84
024-380-003	08A	Residential Single-Family	1.00	\$68.84
024-380-004	08A	Residential Single-Family	1.00	\$68.84
024-380-005	08A	Residential Single-Family	1.00	\$68.84
024-380-006	08A	Residential Single-Family	1.00	\$68.84
024-380-007	08A	Residential Single-Family	1.00	\$68.84
024-380-008	08A	Residential Vacant Lot	1.00	\$68.84
024-380-009	08A	Residential Single-Family	1.00	\$68.84
024-380-010	08A	Residential Single-Family	1.00	\$68.84
024-380-011	08A	Residential Single-Family	1.00	\$68.84
024-380-012	08A	Residential Single-Family	1.00	\$68.84
024-380-013	08A	Residential Single-Family	1.00	\$68.84
024-380-014	08A	Residential Single-Family	1.00	\$68.84
024-380-015	08A	Residential Single-Family	1.00	\$68.84
024-380-016	08A	Residential Single-Family	1.00	\$68.84
024-380-017	08A	Residential Single-Family	1.00	\$68.84
024-380-018	08A	Residential Single-Family	1.00	\$68.84
024-380-019	08A	Residential Single-Family	1.00	\$68.84
024-380-020	08A	Residential Single-Family	1.00	\$68.84

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-380-021	08A	Residential Single-Family	1.00	\$68.84
024-380-022	08A	Residential Single-Family	1.00	\$68.84
024-380-023	08A	Residential Single-Family	1.00	\$68.84
024-380-024	08A	Residential Single-Family	1.00	\$68.84
024-380-025	08A	Residential Single-Family	1.00	\$68.84
024-380-026	08A	Residential Single-Family	1.00	\$68.84
024-380-027	08A	Residential Single-Family	1.00	\$68.84
024-380-028	08A	Residential Single-Family	1.00	\$68.84
024-380-029	08A	Exempt	-	\$0.00
024-380-030	08A	Residential Single-Family	1.00	\$68.84
024-380-031	08A	Residential Single-Family	1.00	\$68.84
024-380-032	08A	Residential Single-Family	1.00	\$68.84
024-380-033	08A	Residential Single-Family	1.00	\$68.84
024-380-034	08A	Residential Single-Family	1.00	\$68.84
024-380-035	08A	Residential Single-Family	1.00	\$68.84
024-380-036	08A	Residential Single-Family	1.00	\$68.84
024-380-037	08A	Residential Single-Family	1.00	\$68.84
024-380-038	08A	Residential Single-Family	1.00	\$68.84
024-380-039	08A	Residential Single-Family	1.00	\$68.84
024-380-040	08A	Residential Single-Family	1.00	\$68.84
024-380-041	08A	Residential Single-Family	1.00	\$68.84
024-380-042	08A	Residential Single-Family	1.00	\$68.84
024-380-043	08A	Residential Single-Family	1.00	\$68.84
024-380-044	08A	Residential Single-Family	1.00	\$68.84
024-380-045	08A	Residential Single-Family	1.00	\$68.84
024-380-046	08A	Residential Single-Family	1.00	\$68.84
024-380-047	08A	Residential Single-Family	1.00	\$68.84
024-380-048	08A	Exempt	-	\$0.00
<b>Totals</b>			<b>132.00</b>	<b>\$9,086.88</b>

## Zone 08B Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-350-001	08B	Residential Single-Family	1.00	\$135.49
024-350-002	08B	Residential Single-Family	1.00	\$135.49
024-350-003	08B	Residential Single-Family	1.00	\$135.49
024-350-004	08B	Residential Single-Family	1.00	\$135.49
024-350-005	08B	Residential Single-Family	1.00	\$135.49
024-350-006	08B	Residential Single-Family	1.00	\$135.49
024-350-007	08B	Residential Single-Family	1.00	\$135.49
024-350-008	08B	Residential Single-Family	1.00	\$135.49
024-350-009	08B	Residential Single-Family	1.00	\$135.49
024-350-010	08B	Residential Single-Family	1.00	\$135.49
024-350-011	08B	Residential Single-Family	1.00	\$135.49
024-350-012	08B	Residential Single-Family	1.00	\$135.49
024-350-013	08B	Residential Single-Family	1.00	\$135.49
024-350-014	08B	Residential Single-Family	1.00	\$135.49
024-350-015	08B	Residential Single-Family	1.00	\$135.49
024-350-016	08B	Residential Single-Family	1.00	\$135.49
024-350-017	08B	Residential Single-Family	1.00	\$135.49
024-350-018	08B	Residential Single-Family	1.00	\$135.49
024-350-019	08B	Residential Single-Family	1.00	\$135.49
024-350-020	08B	Residential Single-Family	1.00	\$135.49
024-350-021	08B	Residential Single-Family	1.00	\$135.49
024-350-022	08B	Residential Single-Family	1.00	\$135.49
024-350-023	08B	Residential Single-Family	1.00	\$135.49
024-350-024	08B	Residential Single-Family	1.00	\$135.49
024-350-025	08B	Residential Single-Family	1.00	\$135.49
024-350-026	08B	Residential Single-Family	1.00	\$135.49
024-350-027	08B	Residential Single-Family	1.00	\$135.49
024-350-029	08B	Residential Single-Family	1.00	\$135.49
024-350-030	08B	Residential Single-Family	1.00	\$135.49
024-350-031	08B	Residential Single-Family	1.00	\$135.49
024-350-032	08B	Residential Single-Family	1.00	\$135.49
024-350-033	08B	Residential Single-Family	1.00	\$135.49
024-350-034	08B	Residential Single-Family	1.00	\$135.49
024-360-002	08B	Residential Single-Family	1.00	\$135.49
024-360-003	08B	Residential Single-Family	1.00	\$135.49

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-360-004	08B	Residential Single-Family	1.00	\$135.49
024-360-005	08B	Residential Single-Family	1.00	\$135.49
024-360-006	08B	Residential Single-Family	1.00	\$135.49
024-360-007	08B	Residential Single-Family	1.00	\$135.49
024-360-008	08B	Residential Single-Family	1.00	\$135.49
024-360-009	08B	Residential Single-Family	1.00	\$135.49
024-360-010	08B	Residential Single-Family	1.00	\$135.49
024-360-011	08B	Residential Single-Family	1.00	\$135.49
024-360-012	08B	Residential Single-Family	1.00	\$135.49
024-360-013	08B	Residential Single-Family	1.00	\$135.49
024-360-014	08B	Residential Single-Family	1.00	\$135.49
024-360-017	08B	Residential Single-Family	1.00	\$135.49
024-360-018	08B	Residential Single-Family	1.00	\$135.49
024-360-019	08B	Residential Single-Family	1.00	\$135.49
024-360-020	08B	Residential Single-Family	1.00	\$135.49
024-360-021	08B	Residential Single-Family	1.00	\$135.49
024-360-024	08B	Residential Single-Family	1.00	\$135.49
024-360-025	08B	Residential Single-Family	1.00	\$135.49
024-360-026	08B	Residential Single-Family	1.00	\$135.49
024-360-027	08B	Residential Single-Family	1.00	\$135.49
024-360-028	08B	Residential Single-Family	1.00	\$135.49
024-360-029	08B	Residential Single-Family	1.00	\$135.49
024-360-030	08B	Residential Single-Family	1.00	\$135.49
024-360-031	08B	Residential Single-Family	1.00	\$135.49
024-360-032	08B	Residential Single-Family	1.00	\$135.49
024-360-033	08B	Residential Single-Family	1.00	\$135.49
024-360-034	08B	Residential Single-Family	1.00	\$135.49
024-360-036	08B	Residential Single-Family	1.00	\$135.49
024-410-001	08B	Residential Single-Family	1.00	\$135.49
024-410-002	08B	Residential Single-Family	1.00	\$135.49
024-410-003	08B	Residential Single-Family	1.00	\$135.49
024-410-004	08B	Residential Single-Family	1.00	\$135.49
024-410-005	08B	Residential Single-Family	1.00	\$135.49
024-410-006	08B	Residential Single-Family	1.00	\$135.49
024-410-007	08B	Residential Single-Family	1.00	\$135.49
024-410-008	08B	Residential Single-Family	1.00	\$135.49
024-410-009	08B	Residential Single-Family	1.00	\$135.49
024-410-010	08B	Residential Single-Family	1.00	\$135.49

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-410-011	08B	Residential Single-Family	1.00	\$135.49
024-410-012	08B	Residential Single-Family	1.00	\$135.49
024-410-013	08B	Residential Single-Family	1.00	\$135.49
024-410-014	08B	Residential Single-Family	1.00	\$135.49
024-410-015	08B	Residential Single-Family	1.00	\$135.49
024-410-016	08B	Residential Single-Family	1.00	\$135.49
024-410-017	08B	Residential Single-Family	1.00	\$135.49
024-410-018	08B	Residential Single-Family	1.00	\$135.49
024-410-019	08B	Residential Single-Family	1.00	\$135.49
024-410-020	08B	Residential Vacant Lot	1.00	\$135.49
024-410-021	08B	Residential Single-Family	1.00	\$135.49
024-410-022	08B	Residential Single-Family	1.00	\$135.49
024-410-023	08B	Residential Single-Family	1.00	\$135.49
024-410-024	08B	Residential Single-Family	1.00	\$135.49
024-410-025	08B	Residential Single-Family	1.00	\$135.49
024-410-026	08B	Residential Single-Family	1.00	\$135.49
024-410-027	08B	Residential Single-Family	1.00	\$135.49
024-410-028	08B	Residential Single-Family	1.00	\$135.49
024-410-029	08B	Residential Single-Family	1.00	\$135.49
024-410-030	08B	Residential Single-Family	1.00	\$135.49
024-410-031	08B	Residential Vacant Lot	1.00	\$135.49
024-410-032	08B	Residential Vacant Lot	1.00	\$135.49
024-420-001	08B	Residential Single-Family	1.00	\$135.49
024-420-002	08B	Residential Single-Family	1.00	\$135.49
024-420-003	08B	Residential Single-Family	1.00	\$135.49
024-420-004	08B	Residential Single-Family	1.00	\$135.49
024-420-005	08B	Residential Single-Family	1.00	\$135.49
024-420-006	08B	Residential Single-Family	1.00	\$135.49
024-420-007	08B	Residential Single-Family	1.00	\$135.49
024-420-008	08B	Residential Single-Family	1.00	\$135.49
024-420-009	08B	Residential Single-Family	1.00	\$135.49
024-420-010	08B	Residential Single-Family	1.00	\$135.49
024-420-011	08B	Residential Single-Family	1.00	\$135.49
024-420-012	08B	Residential Single-Family	1.00	\$135.49
024-420-013	08B	Residential Single-Family	1.00	\$135.49
024-420-014	08B	Residential Single-Family	1.00	\$135.49
024-420-015	08B	Residential Single-Family	1.00	\$135.49
024-420-016	08B	Residential Single-Family	1.00	\$135.49

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
024-420-017	08B	Residential Single-Family	1.00	\$135.49
024-420-018	08B	Residential Single-Family	1.00	\$135.49
024-420-019	08B	Residential Single-Family	1.00	\$135.49
024-420-020	08B	Residential Single-Family	1.00	\$135.49
024-420-021	08B	Residential Single-Family	1.00	\$135.49
024-420-022	08B	Residential Single-Family	1.00	\$135.49
024-420-023	08B	Residential Single-Family	1.00	\$135.49
024-420-024	08B	Residential Single-Family	1.00	\$135.49
024-420-025	08B	Residential Single-Family	1.00	\$135.49
024-420-026	08B	Residential Single-Family	1.00	\$135.49
024-420-027	08B	Residential Single-Family	1.00	\$135.49
024-420-028	08B	Residential Single-Family	1.00	\$135.49
024-420-029	08B	Residential Single-Family	1.00	\$135.49
024-420-030	08B	Residential Single-Family	1.00	\$135.49
024-420-031	08B	Residential Single-Family	1.00	\$135.49
024-420-032	08B	Residential Single-Family	1.00	\$135.49
024-420-033	08B	Residential Single-Family	1.00	\$135.49
024-420-034	08B	Residential Single-Family	1.00	\$135.49
024-420-035	08B	Residential Single-Family	1.00	\$135.49
024-420-036	08B	Residential Single-Family	1.00	\$135.49
024-420-037	08B	Residential Single-Family	1.00	\$135.49
024-420-038	08B	Residential Single-Family	1.00	\$135.49
024-420-039	08B	Residential Single-Family	1.00	\$135.49
024-420-040	08B	Residential Single-Family	1.00	\$135.49
024-420-041	08B	Residential Single-Family	1.00	\$135.49
024-420-042	08B	Residential Single-Family	1.00	\$135.49
024-420-043	08B	Residential Single-Family	1.00	\$135.49
024-420-044	08B	Residential Single-Family	1.00	\$135.49
024-420-045	08B	Residential Single-Family	1.00	\$135.49
024-420-046	08B	Exempt	-	\$0.00
<b>Totals</b>			<b>140.00</b>	<b>\$18,968.60</b>

## Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 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
021-080-088	09	Residential Single-Family	1.00	\$46.62

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
021-170-050	09	Residential Single-Family	1.00	\$46.62
021-170-051	09	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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 2021/2022 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
023-440-038	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
023-550-015	10	Residential Single-Family	1.00	\$125.76
023-550-016	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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 2021/2022 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 2021/2022 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 2021/2022 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
021-700-019	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
021-710-006	12	Residential Single-Family	1.00	\$36.50
021-710-007	12	Residential Single-Family	1.00	\$36.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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
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

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
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 2021/2022 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 2021-15**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE CONFIRMING THE DIAGRAM AND ASSESSMENT OF ANNUAL LEVY FOR FISCAL YEAR 2021-2022 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 2021/2022, dated July 2021” (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 6, 2021 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 2021-2022 fiscal year; and

**WHEREAS**, the amount of the assessments proposed in the Engineer's Report for Zones 01 – 10 of the District for the 2021-2022 fiscal year are less than the maximum assessments authorized in each Zone; and the assessments for zones 01-03 are decreasing; and the assessments for zones 04-10 are increasing; and

**WHEREAS**, the proceeds of the assessments will be used to finance the expenses for providing the Services for the 2021-2022 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 2021-2022; 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 2021-2022 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 2021-2022 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 2021-2022 fiscal year to pay such costs.
7. The levy of the annual assessments within Zones 01 – 10 of the District for fiscal year 2021-2022, 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 3<sup>rd</sup> day of August 2021 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

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Marisa Avalos  
City Clerk

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Stuart Lyons  
Mayor



# **City of Lemoore**

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

### **Engineer's Annual Report Fiscal Year 2021/2022**

**Intent Meeting: July 6, 2021**

**Public Hearing: July 20, 2021**

**Continued to: August 3, 2021**

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

**JULY 2021**

**PREPARED BY**

**WILLDAN FINANCIAL SERVICES**



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# ENGINEER'S REPORT AFFIDAVIT

## City of Lemoore Public Facilities Maintenance District No. 1 For Fiscal Year 2021/2022

### 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 2021/2022, 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 16<sup>th</sup> day of July, 2021.

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

By: Jim McGuire

Jim McGuire  
Principal Consultant, Project Manager

By: Tyrone Peter

Tyrone Peter  
PE # C 81888



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## Introduction

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The City of Lemoore ("City"), pursuant to Chapter 10 of Title 7 of the Lemoore Municipal Code, ("Municipal Code") as enacted by Ordinance No. 2006-01 (the "Ordinance"), and to the extent not inconsistent with the Ordinance, the provisions and procedures of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article 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 2020/2021, 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

Zone 10 -- Energy Homes:

## District Changes

No notable or substantial changes to the District and/or improvements have occurred since the adoption of the fiscal year 2020/2021 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 2021/2022. 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 2021/2022. 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 2021/2022 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 2021/2022 for each parcel is based on the parcel's calculated proportional special benefits as outlined in the Method of Apportionment (Part II of this Report) and the annual assessment rates established by the estimated budgets (Part III of this Report).

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

## Part I -- Plans and Specifications

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The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of 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 2021/2022 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 2021/2022 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 219,254 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 443,157 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 129,688 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 195,599 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).

#### **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 146,606 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 253,324 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 5,070 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 1,945 square feet of turf with trees. These improvements and the costs associated with the maintenance and operation are proportionately shared by properties within LLMD Zone 06.
- 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 are proportionately shared by properties within LLMD Zone 06.
- 73 square feet of entryway/corner landscaping in front of the block wall at the southeast corner of East Bush Street and Bush Place/Barcelona Drive. This improvement area and the costs associated with the maintenance and operation of the improvements is 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 20,792 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.
- 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 131,827 square feet of pavement surface area located on but not limited to Daphne Lane, Melbourne Way, Newcastle Street, and Sydney Way.

### **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 187,346 square feet of pavement surface area located on but not limited to the perimeter of the Zone including half of Hanford-Armona Road and Liberty Drive, and 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 63,386 square feet of pavement surface area located on Aliso Street, Otero Street, Lazo Court, and Cabrillo Street within Tract 839.

## Part II -- Method of Apportionment

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### Legislative Requirements for Assessments

The costs of the proposed improvements for Fiscal Year 2021/2022 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 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 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 2021/2022 Estimated General Benefit Costs

Zone	Street Lighting General Benefit	Landscaping General Benefit	Street Paving General Benefit	Total General Benefit Cost
Zone 01	(513)	\$ (485.26)	\$ -	\$ (998.05)
Zone 02	\$ (1,402.64)	\$ (1,564.42)	\$ -	\$ (2,967.06)
Zone 03	\$ (392.14)	\$ (351.16)	\$ -	\$ (743.30)
Zone 04	\$ (301.64)	\$ (348.00)	\$ -	\$ (649.64)
Zone 05	\$ (452.46)	\$ (787.62)	\$ -	\$ (1,240.08)
Zone 06	\$ (407.22)	\$ -	\$ -	\$ (407.22)
Zone 07	\$ (98.03)	\$ (45.04)	\$ -	\$ (143.07)
Zone 08	\$ (286.56)	\$ (219.37)	\$ -	\$ (505.93)
Zone 09	\$ (361.97)	\$ (920.65)	\$ -	\$ (1,282.62)
Zone 10	\$ (150.82)	\$ (101.93)	\$ -	\$ (252.75)
<b>Total General Benefit</b>	<b>\$ (4,366.27)</b>	<b>\$ (4,823.45)</b>	<b>\$ -</b>	<b>\$ (9,189.72)</b>

## 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 2021/2022 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 2021/2022:

### 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)
Residential Single-Family	64	64	64.000	64.0000
Exempt	2	-	2.527	-
<b>Totals</b>	<b>66</b>	<b>64</b>	<b>66.527</b>	<b>64.0000</b>

### Zone 09

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent 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	Equivalent 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:

- "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 2021/2022 the annual percentage change in the Index (March 2020 to March 2021) was 2.04 percent.

The Maximum Assessment Rates shall be calculated independent of the District's annual budget and proposed assessments. Any proposed annual assessment (rate per EBU) less than or equal to the calculated (adjusted) Maximum Assessment Rates is not considered an increased assessment, even if the proposed assessment is significantly greater than the assessment applied in the prior fiscal year.

The District is not required to adjust the assessments levied each year, nor does it restrict the assessments to the adjustment amount. If the budget and assessments for a given Zone does not require an increase or the increase is less than the allowed adjusted maximum assessment rate, then the budget and assessments shall be applied. If the budget and assessments for a given Zone require an increase greater than the allowed maximum assessment rate, then the proposed assessment is considered an increased assessment. In such cases, mailed notices and balloting to the property owners would be required pursuant to the provisions of the Article XIID prior to the imposition of that assessment.

## Part III -- Estimate of Costs

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The following budgets outline the estimated costs to maintain and service the various improvements described in this Report for Fiscal Year 2021/2022.

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	PFMD Zone 02  Liberty	PFMD Zone 03  Silva Estates Phase 10
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 7,200	\$ 21,260	\$ 6,300
Backflow Testing	45	225	45
Contract Repair Work	5,000	5,000	2,000
Annual Contract Maintenance Expenses	\$ 12,245	\$ 26,485	\$ 8,345
PGE	\$ 450	\$ 950	\$ 150
Water	\$ 3,000	\$ 17,000	\$ 6,000
Utility Expenses	\$ 3,450	\$ 17,950	\$ 6,150
ANNUAL MAINTENANCE EXPENSES	\$ 15,695	\$ 44,435	\$ 14,495
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 43,743	\$ 74,635	\$ 22,866
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 55,000	\$ 195,000	\$ 98,000
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 98,743	\$ 269,635	\$ 120,866
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	1,456	2,721	937
TOTAL INCIDENTAL EXPENSES	\$ 1,456	\$ 2,721	\$ 937
TOTAL ANNUAL EXPENSES	\$ 115,894	\$ 316,791	\$ 136,298
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (513)	\$ (1,403)	\$ (392)
Landscaping General Benefit — City Funded	(485)	(1,564)	(351)
TOTAL GENERAL BENEFIT EXPENSES	\$ (998)	\$ (2,967)	\$ (743)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 114,896	\$ 313,824	\$ 135,554
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	(55,000)	(194,998)	(97,999)
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (55,000)	\$ (194,998)	\$ (97,999)
BALANCE TO LEVY	\$ 59,896	\$ 118,826	\$ 37,555
<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	\$534.78	\$491.02	\$507.50
Maximum Assessment Rate Per EBU	\$888.3665	\$1,258.9216	\$1,181.8662
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 602,095	\$ 1,804,346	\$ 517,300
Operational Reserve & Rehabilitation Funding Collected	(11,257)	(120,363)	(75,134)
Estimated Ending Fund Balance	\$ 590,838	\$ 1,683,983	\$ 442,166

## Zones 04, 05, & 06 Budgets

BUDGET ITEMS	PFMD Zone 04  Parkview Estates & Heritage Park - Laredo	PFMD Zone 05  East Village Park/Aniston Place	PFMD Zone 06  Heritage Acres
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 5,300	\$ 7,610	\$ -
Backflow Testing	-	90	-
Contract Repair Work	2,000	500	-
Annual Contract Maintenance Expenses	\$ 7,300	\$ 8,200	\$ -
PGE	\$ 450	\$ 1,200	\$ 3,500
Water	\$ 4,000	\$ 10,000	\$ -
Utility Expenses	\$ 4,450	\$ 11,200	\$ 3,500
<b>ANNUAL MAINTENANCE EXPENSES</b>	<b>\$ 11,750</b>	<b>\$ 19,400</b>	<b>\$ 3,500</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 49,942	\$ 44,513	\$ 60,560
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 25,000	\$ 6,000	\$ -
<b>ANNUAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 74,942</b>	<b>\$ 50,513</b>	<b>\$ 60,560</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	1,145	1,160	1,149
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 1,145</b>	<b>\$ 1,160</b>	<b>\$ 1,149</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 87,837</b>	<b>\$ 71,073</b>	<b>\$ 65,209</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (302)	\$ (452)	\$ (407)
Landscaping General Benefit — City Funded	(348)	(788)	-
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (650)</b>	<b>\$ (1,240)</b>	<b>\$ (407)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 87,187</b>	<b>\$ 69,833</b>	<b>\$ 64,802</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	(24,999)	(6,000)	-
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ (24,999)</b>	<b>\$ (6,000)</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 62,188</b>	<b>\$ 63,833</b>	<b>\$ 64,802</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	\$690.98	\$531.94	\$668.06
Maximum Assessment Rate Per EBU	\$707.5511	\$1,505.4113	\$779.9148
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 140,753	\$ 449,933	\$ 241,588
Operational Reserve & Rehabilitation Funding Collected	24,943	38,513	60,560
<b>Estimated Ending Fund Balance</b>	<b>\$ 165,696</b>	<b>\$ 488,446</b>	<b>\$ 302,148</b>

## Zones 07, 08, & 09 Budgets

BUDGET ITEMS	PFMD Zone 07  Capistrano	PFMD Zone 08  Woodside	PFMD Zone 09  Lennar
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 975	\$ 6,700	\$ 7,000
Backflow Testing	-	45	90
Contract Repair Work	2,500	2,010	2,100
Annual Contract Maintenance Expenses	\$ 3,475	\$ 8,755	\$ 9,190
PGE	\$ 70	\$ 1,000	\$ 180
Water	\$ 550	\$ 800	\$ 800
Utility Expenses	\$ 620	\$ 1,800	\$ 980
ANNUAL MAINTENANCE EXPENSES	\$ 4,095	\$ 10,555	\$ 10,170
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 5,973	\$ 38,270	\$ 45,706
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 5,973	\$ 38,270	\$ 45,706
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ 1
Annual Administration Expenses	210	833	944
TOTAL INCIDENTAL EXPENSES	\$ 210	\$ 833	\$ 944
TOTAL ANNUAL EXPENSES	\$ 10,278	\$ 49,658	\$ 56,820
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ (98)	\$ (287)	\$ (362)
Landscaping General Benefit — City Funded	(45)	(219)	(921)
TOTAL GENERAL BENEFIT EXPENSES	\$ (143)	\$ (506)	\$ (1,283)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 10,135	\$ 49,152	\$ 55,538
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	(2,812)	(758)	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (2,812)	\$ (758)	\$ -
BALANCE TO LEVY	\$ 7,324	\$ 48,394	\$ 55,538
<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	\$366.18	\$756.16	\$638.36
Maximum Assessment Rate Per EBU	\$366.1982	\$756.1615	\$776.3142
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 17,398	\$ 68,179	\$ 82,751
Operational Reserve & Rehabilitation Funding Collected	3,162	37,513	45,707
Estimated Ending Fund Balance	\$ 20,560	\$ 105,692	\$ 128,458

## Zone 10 Budget and Total PFMD Budget, FY 2021/2022

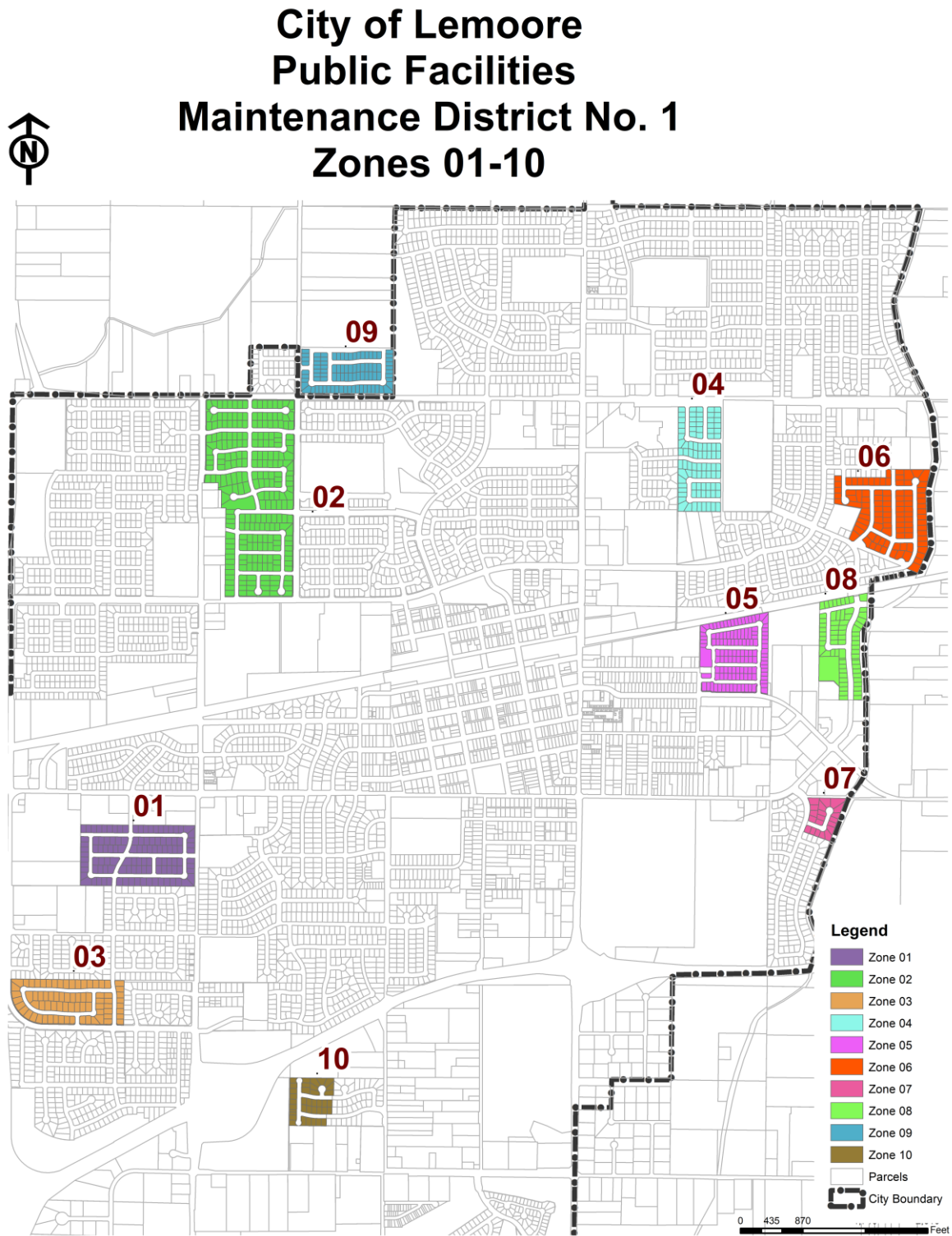
BUDGET ITEMS	PFMD Zone 10  Energy Homes	TOTAL BUDGET  FISCAL YEAR 2021/2022
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>		
Landscape Contract	\$ 1,075	\$ 63,420
Backflow Testing	23	563
Contract Repair Work	275	21,385
Annual Contract Maintenance Expenses	\$ 1,373	\$ 85,368
PGE	\$ 2,020	\$ 9,970
Water	\$ 600	\$ 42,750
Utility Expenses	\$ 2,620	\$ 52,720
ANNUAL MAINTENANCE EXPENSES	\$ 3,993	\$ 138,088
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>		
Rehabilitation/Renovation Fund Collection	\$ 18,389	\$ 404,596
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ 379,000
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 18,389	\$ 783,596
<b>INCIDENTAL EXPENSES</b>		
Operational Reserve Fund Collection	\$ -	\$ 1
Annual Administration Expenses	418	10,973
TOTAL INCIDENTAL EXPENSES	\$ 418	\$ 10,973
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 22,800</b>	<b>\$ 932,657</b>
<b>GENERAL BENEFIT EXPENSES</b>		
Lighting General Benefit — City Funded	\$ (151)	\$ (4,366)
Landscaping General Benefit — City Funded	(102)	(4,823)
TOTAL GENERAL BENEFIT EXPENSES	\$ (253)	\$ (9,190)
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 22,547</b>	<b>\$ 923,467</b>
<b>FUNDING ADJUSTMENTS</b>		
Reserve Fund Transfer/Deduction	(4,290)	(386,856)
Additional City Funding and/or Service Reductions*	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (4,290)	\$ (386,856)
<b>BALANCE TO LEVY</b>	<b>\$ 18,256</b>	<b>\$ 536,612</b>
<b>DISTRICT STATISTICS</b>		
Total Parcels	36	968
Assessed Parcels	36	942
Equivalent Benefit Units (EBU)	36.00	942.00
Assessment Per EBU	\$507.12	
Maximum Assessment Rate Per EBU	\$507.1388	
<b>FUND BALANCE</b>		
Estimated Beginning Fund Balance	\$ 10,034	\$ 3,934,377
Operational Reserve & Rehabilitation Funding Collected	14,099	17,741
Estimated Ending Fund Balance	\$ 24,133	\$ 3,952,118

## Part IV -- District Diagrams

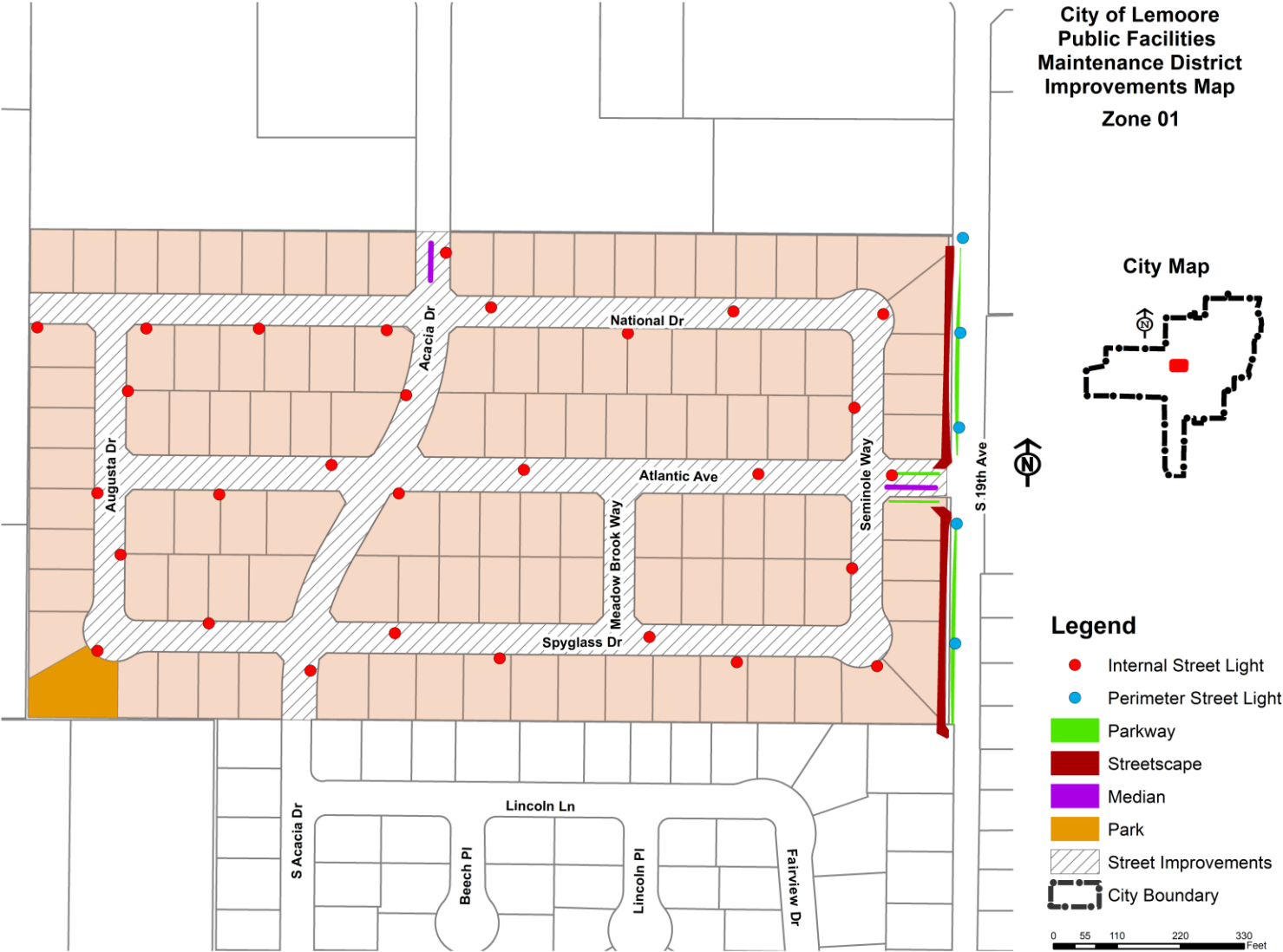
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The following section contains a series of diagrams showing the boundaries of the Zones within the Lemoore Public Facilities Maintenance District No. 1 District for Fiscal Year 2021/2022 which incorporate the parcels determined to receive special benefits 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 2021/2022.

District Zone Overview



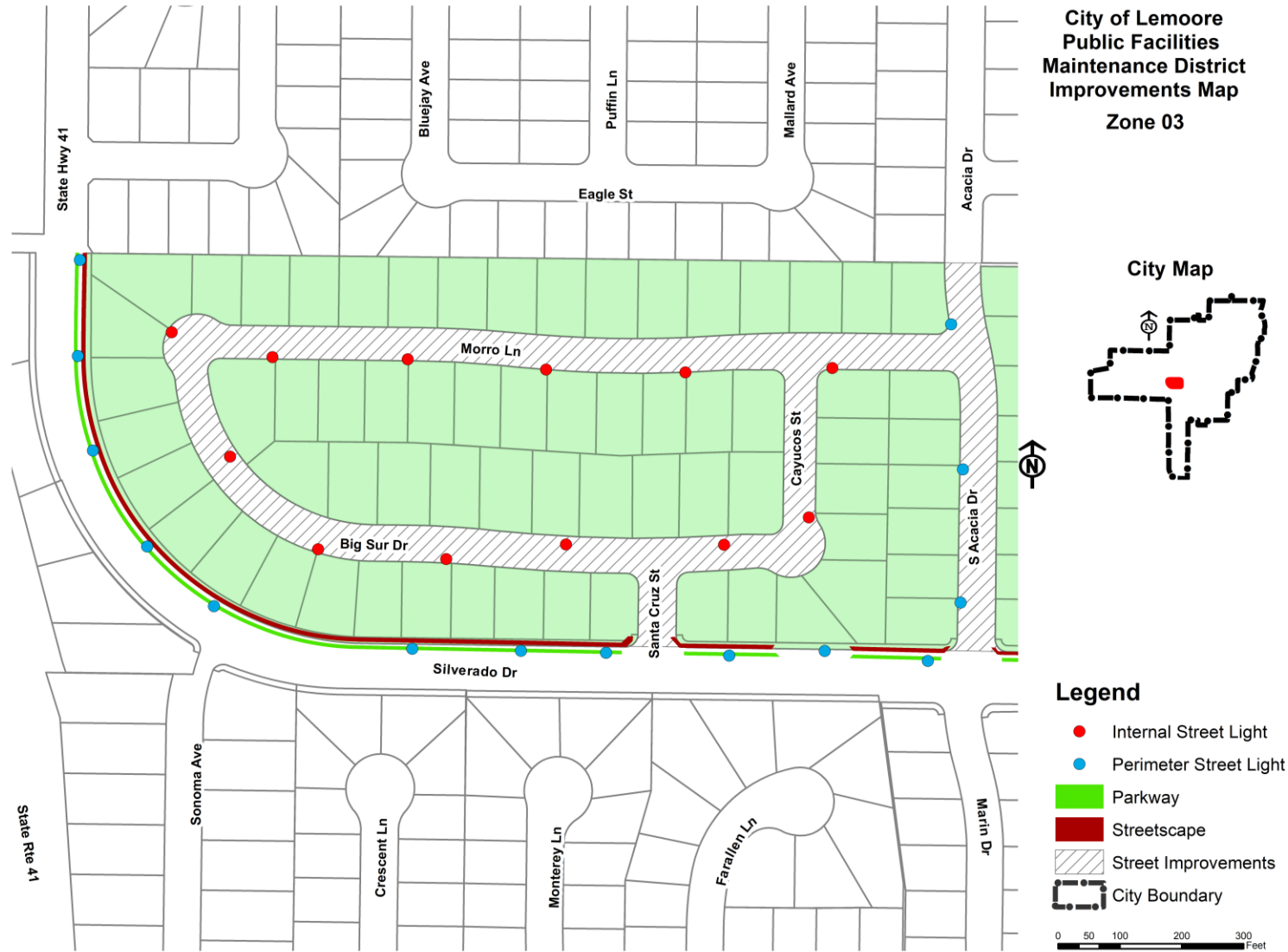
Zone 01 Diagram



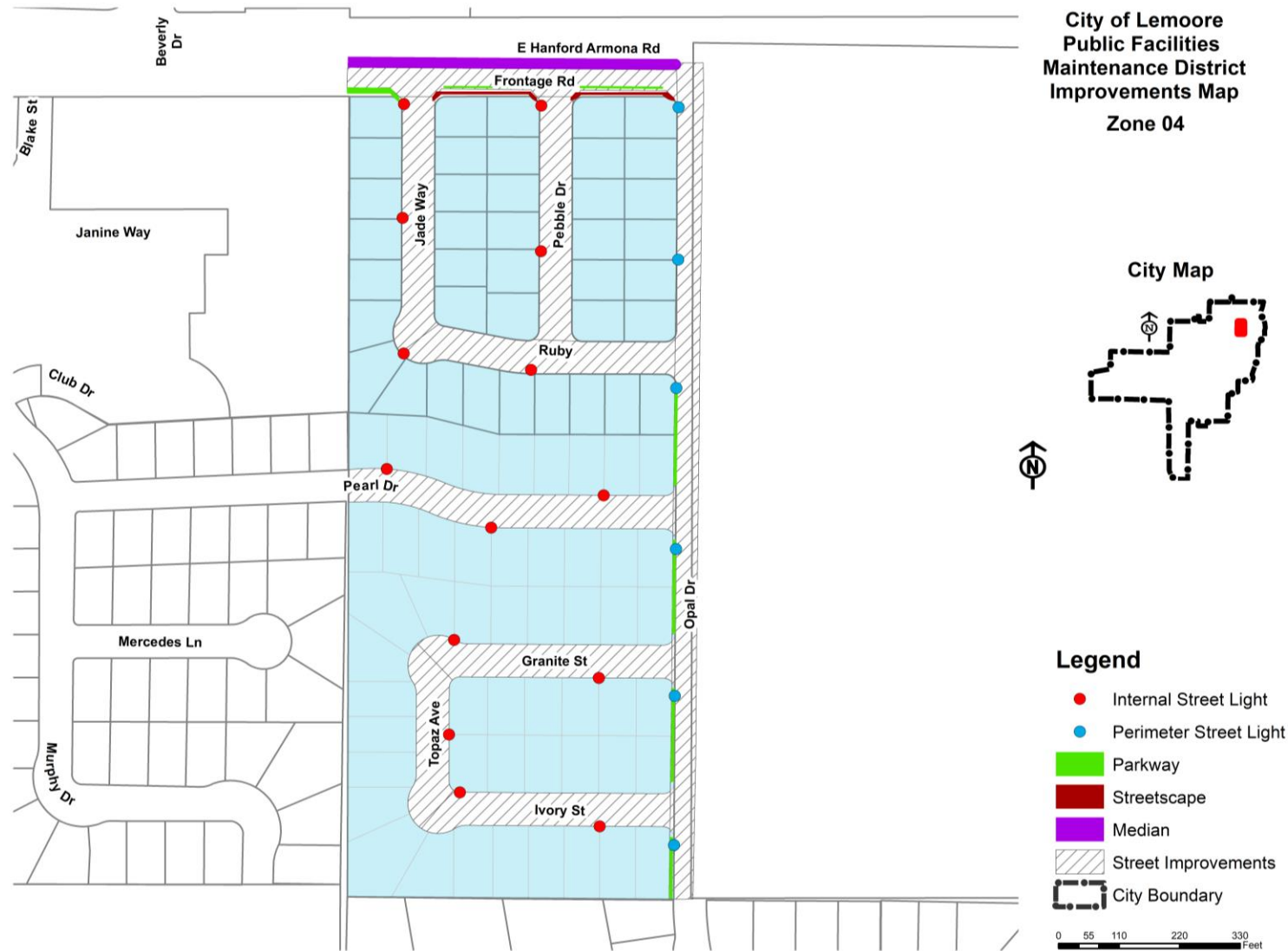
Zone 02 Diagram



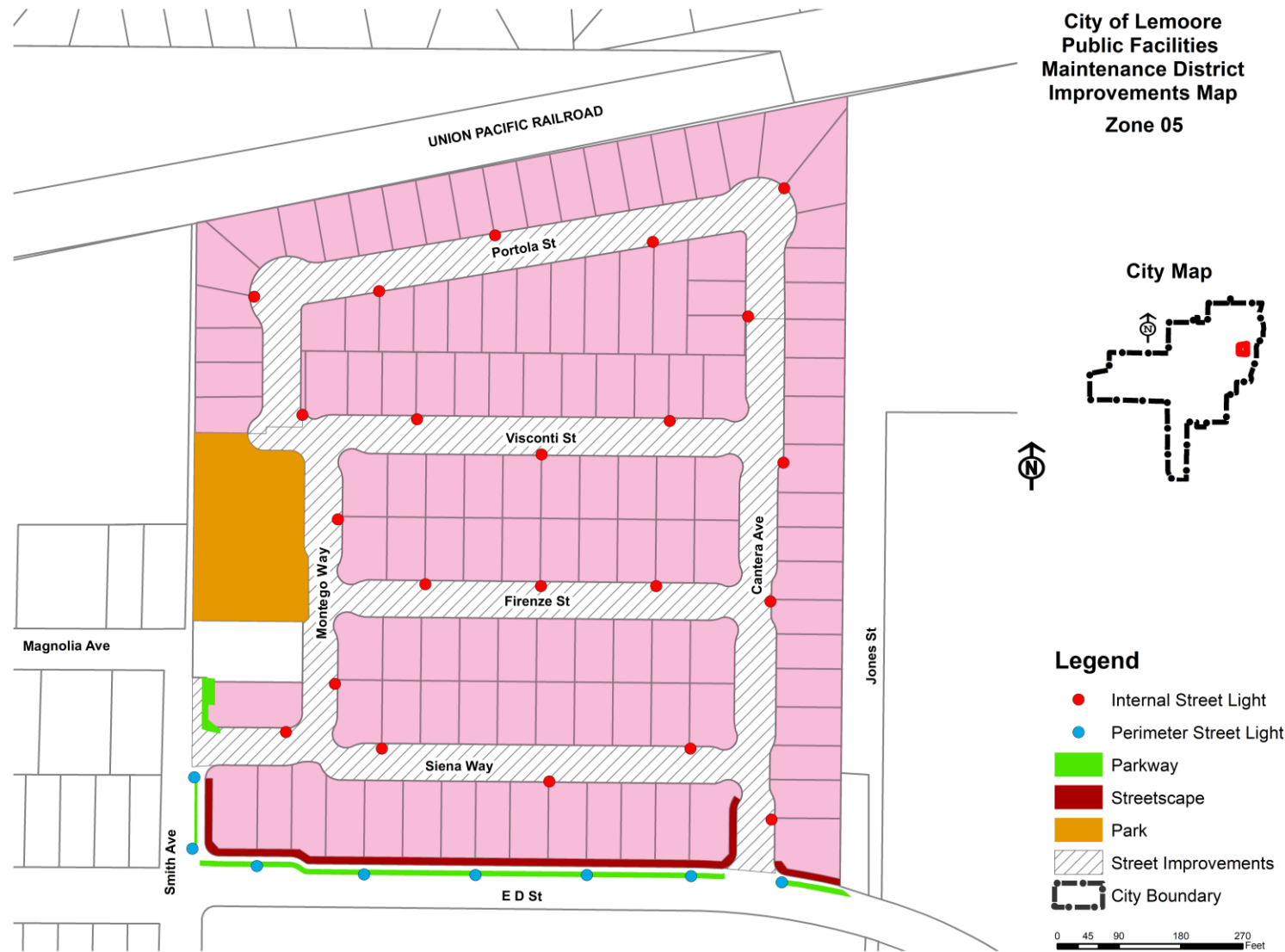
Zone 03 Diagram



**Zone 04 Diagram**



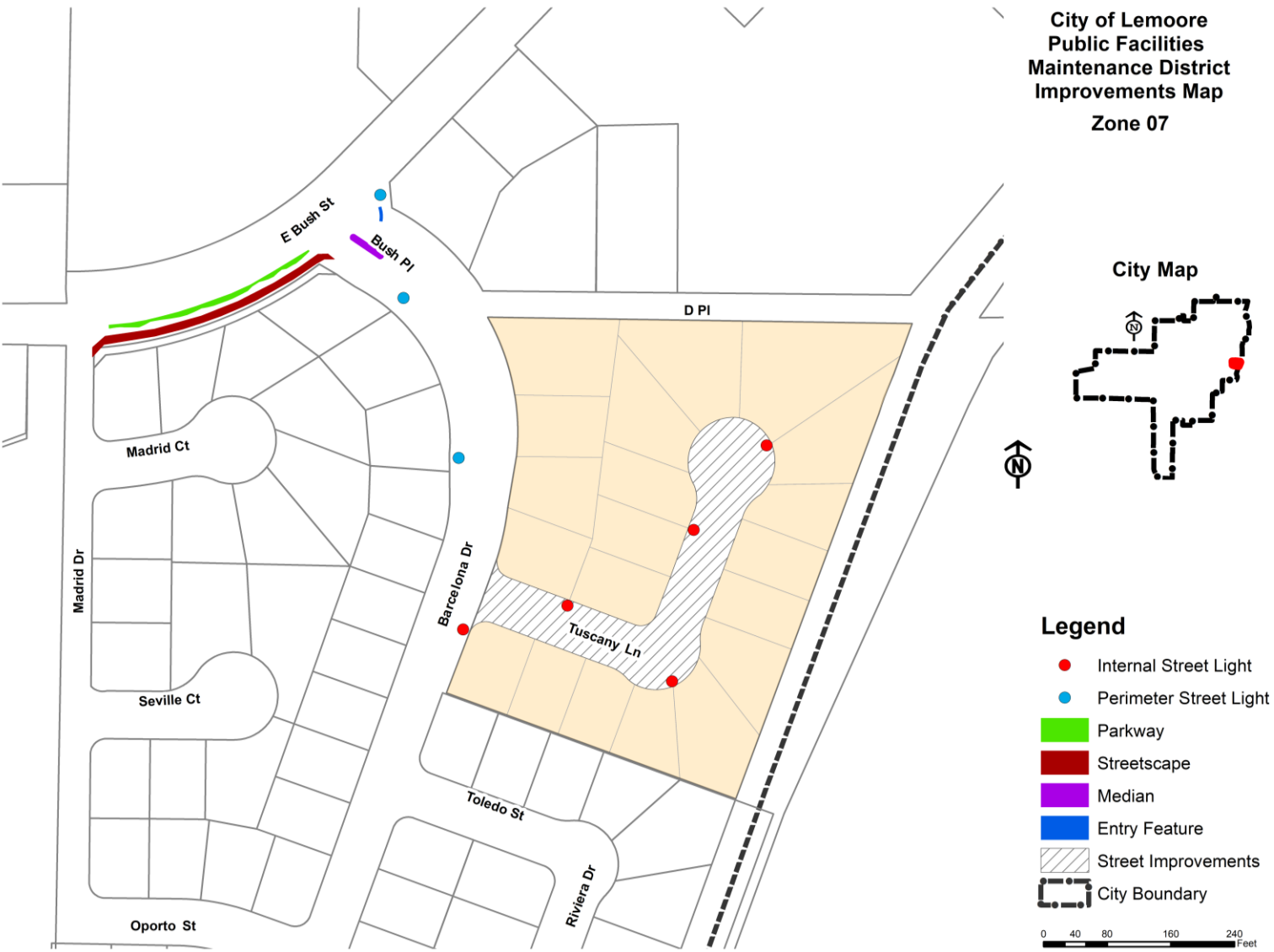
**Zone 05 Diagram**



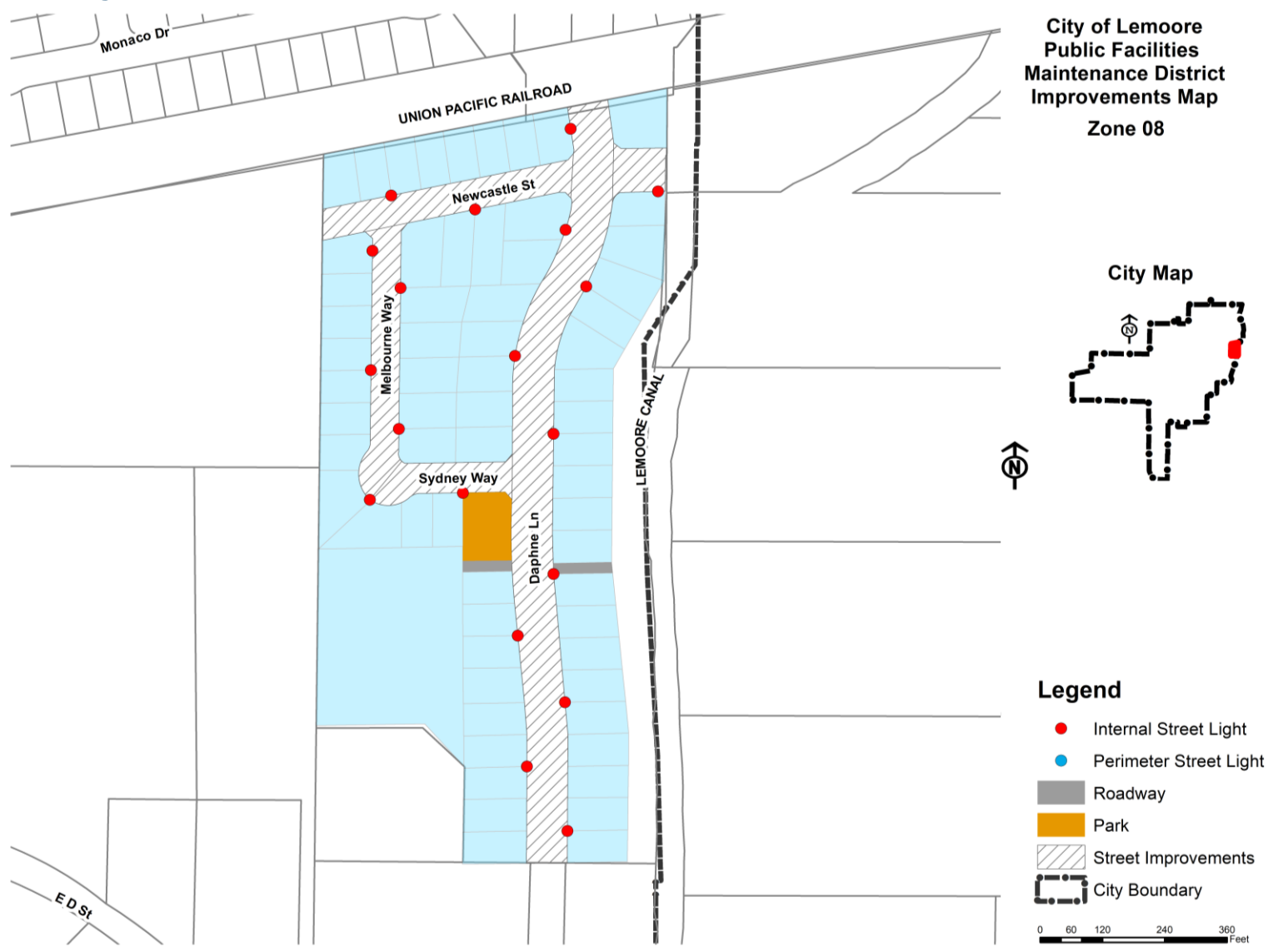
Zone 06 Diagram



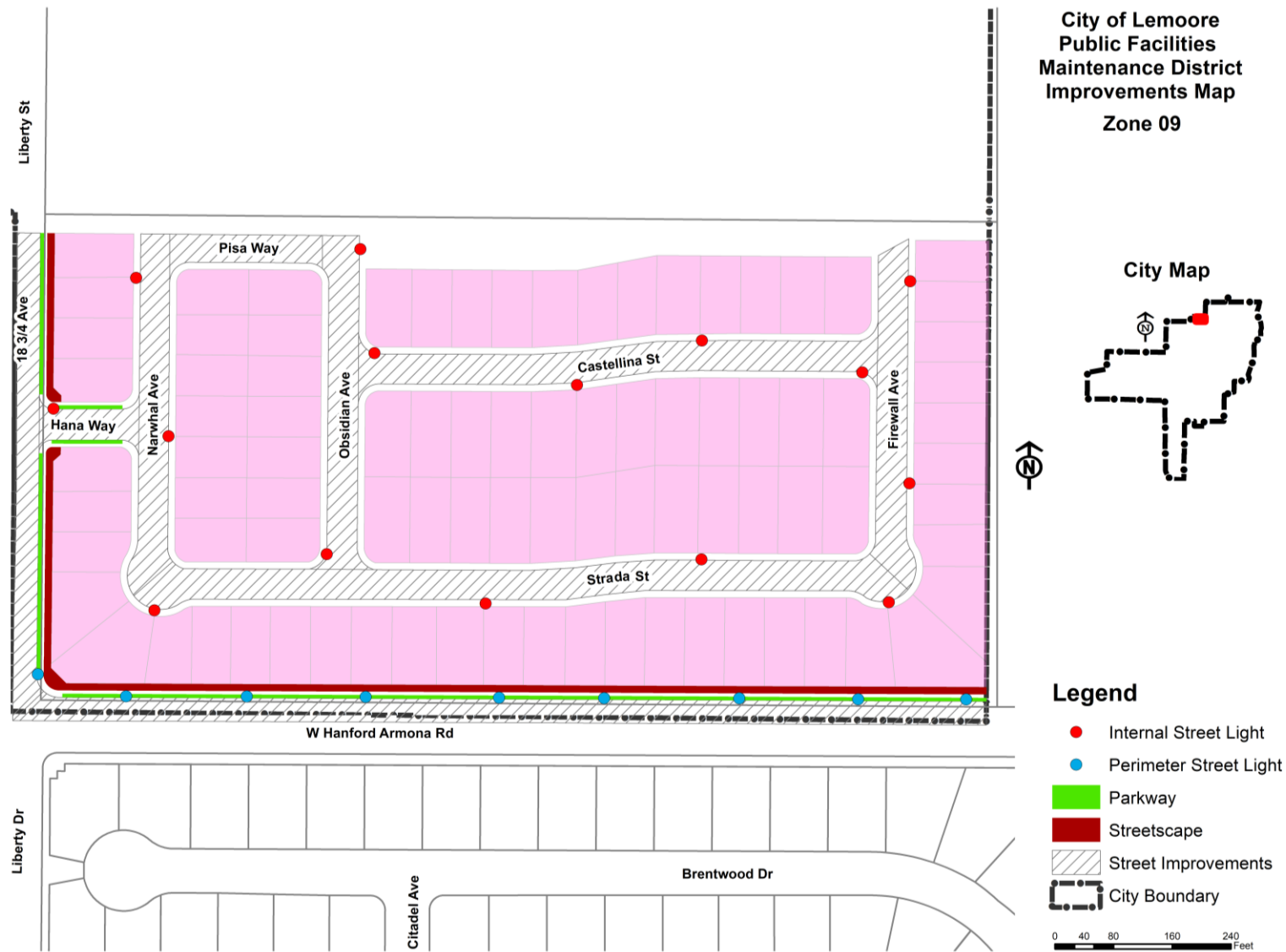
Zone 07 Diagram



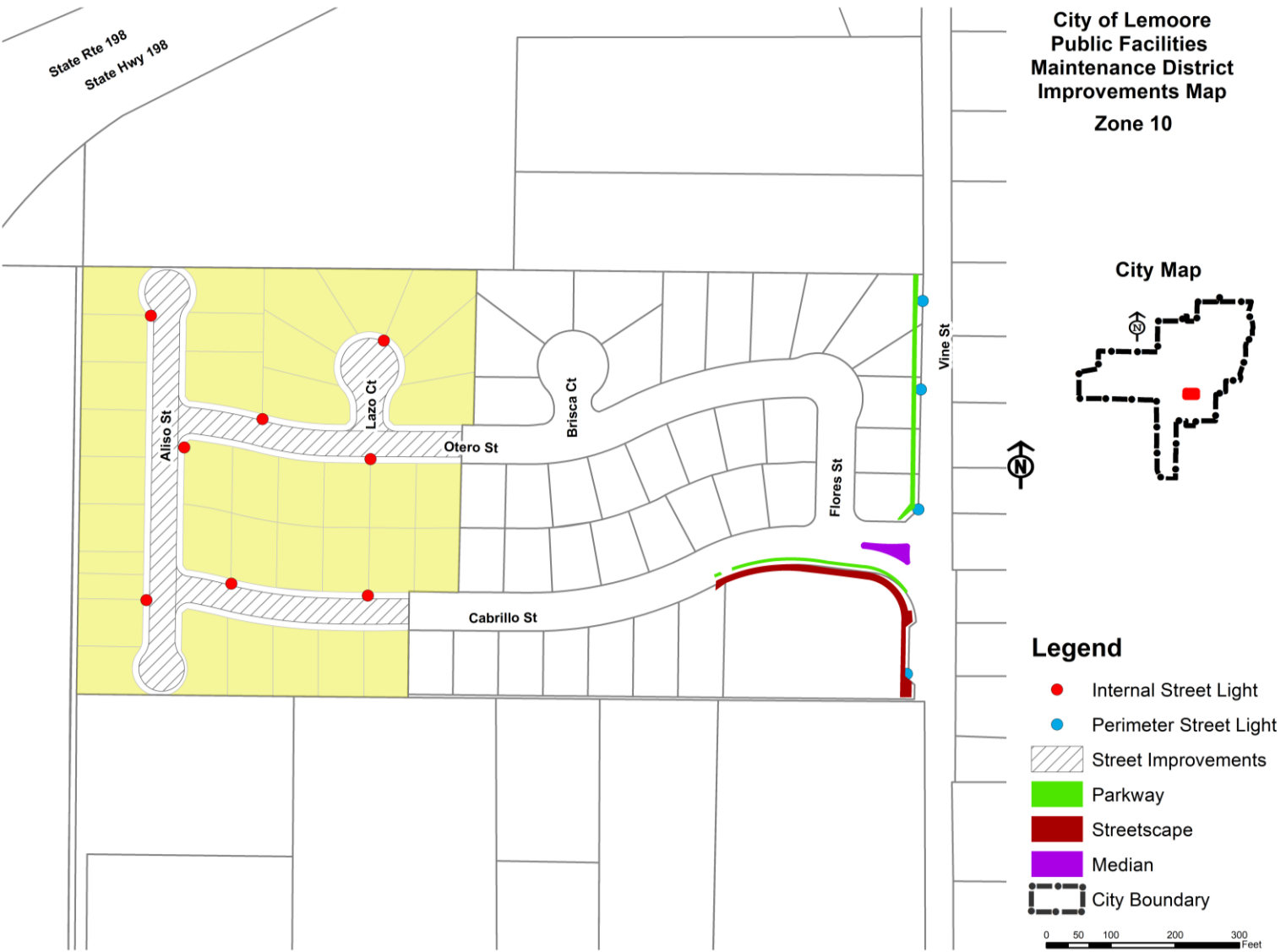
**Zone No. 08 Diagram**



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 2021/2022. 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 2021/2022. The total Fiscal Year 2021/2022 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 2021/2022 Assessment
023-600-001	01	Residential Single-Family	1.00	\$534.78
023-600-002	01	Residential Single-Family	1.00	\$534.78
023-600-003	01	Residential Single-Family	1.00	\$534.78
023-600-004	01	Residential Single-Family	1.00	\$534.78
023-600-005	01	Residential Single-Family	1.00	\$534.78
023-600-006	01	Residential Single-Family	1.00	\$534.78
023-600-007	01	Residential Single-Family	1.00	\$534.78
023-600-008	01	Residential Single-Family	1.00	\$534.78
023-600-009	01	Residential Single-Family	1.00	\$534.78
023-600-012	01	Residential Single-Family	1.00	\$534.78
023-600-013	01	Residential Single-Family	1.00	\$534.78
023-600-014	01	Residential Single-Family	1.00	\$534.78
023-600-015	01	Residential Single-Family	1.00	\$534.78
023-600-016	01	Residential Single-Family	1.00	\$534.78
023-600-017	01	Residential Single-Family	1.00	\$534.78
023-600-018	01	Residential Single-Family	1.00	\$534.78
023-600-019	01	Residential Single-Family	1.00	\$534.78
023-600-020	01	Residential Single-Family	1.00	\$534.78
023-600-021	01	Residential Single-Family	1.00	\$534.78
023-600-022	01	Residential Single-Family	1.00	\$534.78
023-600-023	01	Residential Single-Family	1.00	\$534.78
023-600-024	01	Residential Single-Family	1.00	\$534.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-600-025	01	Residential Single-Family	1.00	\$534.78
023-600-026	01	Residential Single-Family	1.00	\$534.78
023-600-027	01	Residential Single-Family	1.00	\$534.78
023-600-028	01	Residential Single-Family	1.00	\$534.78
023-600-029	01	Residential Single-Family	1.00	\$534.78
023-600-030	01	Residential Single-Family	1.00	\$534.78
023-600-031	01	Residential Single-Family	1.00	\$534.78
023-600-032	01	Residential Single-Family	1.00	\$534.78
023-600-033	01	Residential Single-Family	1.00	\$534.78
023-600-034	01	Residential Single-Family	1.00	\$534.78
023-600-035	01	Residential Single-Family	1.00	\$534.78
023-600-036	01	Residential Single-Family	1.00	\$534.78
023-600-037	01	Residential Single-Family	1.00	\$534.78
023-600-038	01	Residential Single-Family	1.00	\$534.78
023-600-039	01	Residential Single-Family	1.00	\$534.78
023-600-040	01	Residential Single-Family	1.00	\$534.78
023-600-041	01	Residential Single-Family	1.00	\$534.78
023-600-043	01	Residential Single-Family	1.00	\$534.78
023-600-044	01	Residential Single-Family	1.00	\$534.78
023-600-045	01	Residential Single-Family	1.00	\$534.78
023-600-046	01	Residential Single-Family	1.00	\$534.78
023-600-047	01	Residential Single-Family	1.00	\$534.78
023-600-048	01	Residential Single-Family	1.00	\$534.78
023-600-049	01	Residential Single-Family	1.00	\$534.78
023-600-050	01	Residential Single-Family	1.00	\$534.78
023-600-051	01	Residential Single-Family	1.00	\$534.78
023-600-052	01	Residential Single-Family	1.00	\$534.78
023-600-053	01	Residential Single-Family	1.00	\$534.78
023-600-054	01	Residential Single-Family	1.00	\$534.78
023-600-055	01	Residential Single-Family	1.00	\$534.78
023-600-056	01	Residential Single-Family	1.00	\$534.78
023-600-057	01	Residential Single-Family	1.00	\$534.78
023-600-058	01	Residential Single-Family	1.00	\$534.78
023-600-059	01	Residential Single-Family	1.00	\$534.78
023-600-060	01	Residential Single-Family	1.00	\$534.78
023-600-061	01	Residential Single-Family	1.00	\$534.78
023-600-062	01	Residential Single-Family	1.00	\$534.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-600-063	01	Residential Single-Family	1.00	\$534.78
023-600-064	01	Residential Single-Family	1.00	\$534.78
023-600-065	01	Residential Single-Family	1.00	\$534.78
023-600-066	01	Residential Single-Family	1.00	\$534.78
023-600-067	01	Residential Single-Family	1.00	\$534.78
023-600-068	01	Residential Single-Family	1.00	\$534.78
023-600-069	01	Residential Single-Family	1.00	\$534.78
023-600-070	01	Residential Single-Family	1.00	\$534.78
023-600-071	01	Residential Single-Family	1.00	\$534.78
023-600-072	01	Residential Single-Family	1.00	\$534.78
023-600-073	01	Residential Single-Family	1.00	\$534.78
023-600-074	01	Residential Single-Family	1.00	\$534.78
023-620-001	01	Residential Single-Family	1.00	\$534.78
023-620-002	01	Residential Single-Family	1.00	\$534.78
023-620-003	01	Residential Single-Family	1.00	\$534.78
023-620-004	01	Residential Single-Family	1.00	\$534.78
023-620-005	01	Residential Single-Family	1.00	\$534.78
023-620-006	01	Residential Single-Family	1.00	\$534.78
023-620-007	01	Residential Single-Family	1.00	\$534.78
023-620-008	01	Residential Single-Family	1.00	\$534.78
023-620-009	01	Residential Single-Family	1.00	\$534.78
023-620-010	01	Residential Single-Family	1.00	\$534.78
023-620-011	01	Residential Single-Family	1.00	\$534.78
023-620-012	01	Residential Single-Family	1.00	\$534.78
023-620-013	01	Residential Single-Family	1.00	\$534.78
023-620-014	01	Residential Single-Family	1.00	\$534.78
023-620-015	01	Residential Single-Family	1.00	\$534.78
023-620-016	01	Residential Single-Family	1.00	\$534.78
023-620-017	01	Residential Single-Family	1.00	\$534.78
023-620-018	01	Exempt	-	\$0.00
023-620-019	01	Residential Single-Family	1.00	\$534.78
023-620-020	01	Residential Single-Family	1.00	\$534.78
023-620-021	01	Residential Single-Family	1.00	\$534.78
023-620-022	01	Residential Single-Family	1.00	\$534.78
023-620-023	01	Residential Single-Family	1.00	\$534.78
023-620-024	01	Residential Single-Family	1.00	\$534.78
023-620-025	01	Residential Single-Family	1.00	\$534.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-620-026	01	Residential Single-Family	1.00	\$534.78
023-620-027	01	Residential Single-Family	1.00	\$534.78
023-620-028	01	Residential Single-Family	1.00	\$534.78
023-620-029	01	Residential Single-Family	1.00	\$534.78
023-620-030	01	Residential Single-Family	1.00	\$534.78
023-620-031	01	Residential Single-Family	1.00	\$534.78
023-620-032	01	Residential Single-Family	1.00	\$534.78
023-620-033	01	Residential Single-Family	1.00	\$534.78
023-620-034	01	Residential Single-Family	1.00	\$534.78
023-620-035	01	Residential Single-Family	1.00	\$534.78
023-620-036	01	Residential Single-Family	1.00	\$534.78
023-620-037	01	Residential Single-Family	1.00	\$534.78
023-620-038	01	Residential Single-Family	1.00	\$534.78
023-620-039	01	Residential Single-Family	1.00	\$534.78
023-620-040	01	Residential Single-Family	1.00	\$534.78
023-620-041	01	Residential Single-Family	1.00	\$534.78
023-620-042	01	Residential Single-Family	1.00	\$534.78
<b>Total</b>			<b>112.00</b>	<b>\$59,895.36</b>

## Zone 02 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-780-001	02	Residential Single-Family	1.00	\$491.02
021-780-002	02	Residential Single-Family	1.00	\$491.02
021-780-003	02	Residential Single-Family	1.00	\$491.02
021-780-004	02	Residential Single-Family	1.00	\$491.02
021-780-005	02	Residential Single-Family	1.00	\$491.02
021-780-006	02	Residential Single-Family	1.00	\$491.02
021-780-007	02	Residential Single-Family	1.00	\$491.02
021-780-008	02	Residential Single-Family	1.00	\$491.02
021-780-009	02	Residential Single-Family	1.00	\$491.02
021-780-010	02	Residential Single-Family	1.00	\$491.02
021-780-011	02	Residential Single-Family	1.00	\$491.02
021-780-012	02	Residential Single-Family	1.00	\$491.02
021-780-013	02	Residential Single-Family	1.00	\$491.02
021-780-014	02	Residential Single-Family	1.00	\$491.02
021-780-015	02	Residential Single-Family	1.00	\$491.02
021-780-016	02	Residential Single-Family	1.00	\$491.02
021-780-017	02	Exempt	-	\$0.00
021-780-018	02	Residential Single-Family	1.00	\$491.02
021-780-019	02	Residential Single-Family	1.00	\$491.02
021-780-020	02	Residential Single-Family	1.00	\$491.02
021-780-021	02	Residential Single-Family	1.00	\$491.02
021-780-022	02	Residential Single-Family	1.00	\$491.02
021-780-023	02	Residential Single-Family	1.00	\$491.02
021-780-024	02	Residential Single-Family	1.00	\$491.02
021-780-025	02	Residential Single-Family	1.00	\$491.02
021-780-026	02	Residential Single-Family	1.00	\$491.02
021-780-027	02	Residential Single-Family	1.00	\$491.02
021-780-028	02	Residential Single-Family	1.00	\$491.02
021-780-029	02	Residential Single-Family	1.00	\$491.02
021-780-030	02	Residential Single-Family	1.00	\$491.02
021-780-031	02	Residential Single-Family	1.00	\$491.02
021-780-032	02	Residential Single-Family	1.00	\$491.02
021-780-033	02	Residential Single-Family	1.00	\$491.02
021-780-034	02	Exempt	-	\$0.00
021-780-035	02	Residential Single-Family	1.00	\$491.02
021-780-036	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-780-037	02	Residential Single-Family	1.00	\$491.02
021-780-038	02	Residential Single-Family	1.00	\$491.02
021-780-039	02	Residential Single-Family	1.00	\$491.02
021-780-040	02	Residential Single-Family	1.00	\$491.02
021-780-041	02	Residential Single-Family	1.00	\$491.02
021-780-042	02	Residential Single-Family	1.00	\$491.02
021-780-043	02	Residential Single-Family	1.00	\$491.02
021-780-044	02	Residential Single-Family	1.00	\$491.02
021-780-045	02	Residential Single-Family	1.00	\$491.02
021-780-046	02	Residential Single-Family	1.00	\$491.02
021-780-047	02	Residential Single-Family	1.00	\$491.02
021-780-048	02	Residential Single-Family	1.00	\$491.02
021-780-049	02	Residential Single-Family	1.00	\$491.02
021-780-050	02	Residential Single-Family	1.00	\$491.02
021-780-051	02	Residential Single-Family	1.00	\$491.02
021-780-052	02	Residential Single-Family	1.00	\$491.02
021-780-053	02	Exempt	-	\$0.00
021-780-054	02	Residential Single-Family	1.00	\$491.02
021-780-055	02	Residential Single-Family	1.00	\$491.02
021-780-056	02	Residential Single-Family	1.00	\$491.02
021-780-057	02	Residential Single-Family	1.00	\$491.02
021-780-058	02	Residential Single-Family	1.00	\$491.02
021-780-059	02	Residential Single-Family	1.00	\$491.02
021-780-060	02	Residential Single-Family	1.00	\$491.02
021-780-061	02	Residential Single-Family	1.00	\$491.02
021-780-062	02	Residential Single-Family	1.00	\$491.02
021-780-063	02	Residential Single-Family	1.00	\$491.02
021-780-064	02	Residential Single-Family	1.00	\$491.02
021-780-065	02	Residential Single-Family	1.00	\$491.02
021-780-066	02	Residential Single-Family	1.00	\$491.02
021-780-067	02	Exempt	-	\$0.00
021-780-068	02	Residential Single-Family	1.00	\$491.02
021-780-069	02	Residential Single-Family	1.00	\$491.02
021-780-070	02	Residential Single-Family	1.00	\$491.02
021-780-071	02	Residential Single-Family	1.00	\$491.02
021-780-072	02	Residential Single-Family	1.00	\$491.02
021-780-073	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-780-074	02	Residential Single-Family	1.00	\$491.02
021-780-075	02	Residential Single-Family	1.00	\$491.02
021-780-076	02	Residential Single-Family	1.00	\$491.02
021-780-077	02	Residential Single-Family	1.00	\$491.02
021-780-078	02	Residential Single-Family	1.00	\$491.02
021-780-079	02	Residential Single-Family	1.00	\$491.02
021-780-080	02	Residential Single-Family	1.00	\$491.02
021-790-001	02	Residential Single-Family	1.00	\$491.02
021-790-002	02	Residential Single-Family	1.00	\$491.02
021-790-003	02	Residential Single-Family	1.00	\$491.02
021-790-004	02	Residential Single-Family	1.00	\$491.02
021-790-005	02	Residential Single-Family	1.00	\$491.02
021-790-006	02	Residential Single-Family	1.00	\$491.02
021-790-007	02	Residential Single-Family	1.00	\$491.02
021-790-008	02	Residential Single-Family	1.00	\$491.02
021-790-009	02	Residential Single-Family	1.00	\$491.02
021-790-010	02	Residential Single-Family	1.00	\$491.02
021-790-011	02	Residential Single-Family	1.00	\$491.02
021-790-012	02	Residential Single-Family	1.00	\$491.02
021-790-013	02	Residential Single-Family	1.00	\$491.02
021-790-014	02	Residential Single-Family	1.00	\$491.02
021-790-015	02	Residential Single-Family	1.00	\$491.02
021-790-016	02	Residential Single-Family	1.00	\$491.02
021-790-017	02	Residential Single-Family	1.00	\$491.02
021-790-018	02	Residential Single-Family	1.00	\$491.02
021-790-019	02	Residential Single-Family	1.00	\$491.02
021-790-020	02	Exempt	-	\$0.00
021-790-021	02	Residential Single-Family	1.00	\$491.02
021-790-022	02	Residential Single-Family	1.00	\$491.02
021-790-023	02	Residential Single-Family	1.00	\$491.02
021-790-024	02	Residential Single-Family	1.00	\$491.02
021-790-025	02	Residential Single-Family	1.00	\$491.02
021-790-026	02	Residential Single-Family	1.00	\$491.02
021-790-027	02	Residential Single-Family	1.00	\$491.02
021-790-028	02	Residential Single-Family	1.00	\$491.02
021-790-029	02	Residential Single-Family	1.00	\$491.02
021-790-030	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-790-031	02	Residential Single-Family	1.00	\$491.02
021-790-032	02	Residential Single-Family	1.00	\$491.02
021-790-033	02	Exempt	-	\$0.00
021-790-034	02	Exempt	-	\$0.00
021-790-035	02	Residential Single-Family	1.00	\$491.02
021-790-036	02	Residential Single-Family	1.00	\$491.02
021-790-037	02	Residential Single-Family	1.00	\$491.02
021-790-038	02	Residential Single-Family	1.00	\$491.02
021-790-039	02	Residential Single-Family	1.00	\$491.02
021-790-040	02	Residential Single-Family	1.00	\$491.02
021-790-041	02	Residential Single-Family	1.00	\$491.02
021-790-042	02	Residential Single-Family	1.00	\$491.02
021-790-043	02	Residential Single-Family	1.00	\$491.02
021-790-044	02	Residential Single-Family	1.00	\$491.02
021-790-045	02	Residential Single-Family	1.00	\$491.02
021-790-046	02	Residential Single-Family	1.00	\$491.02
021-790-047	02	Residential Single-Family	1.00	\$491.02
021-790-048	02	Residential Single-Family	1.00	\$491.02
021-790-049	02	Residential Single-Family	1.00	\$491.02
021-790-050	02	Residential Single-Family	1.00	\$491.02
021-790-051	02	Residential Single-Family	1.00	\$491.02
021-790-052	02	Residential Single-Family	1.00	\$491.02
021-790-053	02	Residential Single-Family	1.00	\$491.02
021-790-054	02	Residential Single-Family	1.00	\$491.02
021-790-055	02	Residential Single-Family	1.00	\$491.02
021-790-056	02	Residential Single-Family	1.00	\$491.02
021-790-057	02	Residential Single-Family	1.00	\$491.02
021-790-058	02	Residential Single-Family	1.00	\$491.02
021-790-059	02	Residential Single-Family	1.00	\$491.02
021-790-060	02	Residential Single-Family	1.00	\$491.02
021-790-061	02	Residential Single-Family	1.00	\$491.02
021-790-062	02	Residential Single-Family	1.00	\$491.02
021-790-063	02	Exempt	-	\$0.00
021-790-064	02	Residential Single-Family	1.00	\$491.02
021-790-065	02	Residential Single-Family	1.00	\$491.02
021-790-066	02	Residential Single-Family	1.00	\$491.02
021-790-067	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-790-068	02	Residential Single-Family	1.00	\$491.02
021-790-069	02	Residential Single-Family	1.00	\$491.02
021-790-070	02	Residential Single-Family	1.00	\$491.02
021-790-071	02	Residential Single-Family	1.00	\$491.02
021-790-072	02	Residential Single-Family	1.00	\$491.02
021-790-073	02	Residential Single-Family	1.00	\$491.02
021-790-074	02	Residential Single-Family	1.00	\$491.02
021-790-075	02	Residential Single-Family	1.00	\$491.02
021-800-001	02	Residential Single-Family	1.00	\$491.02
021-800-002	02	Residential Single-Family	1.00	\$491.02
021-800-003	02	Residential Single-Family	1.00	\$491.02
021-800-004	02	Residential Single-Family	1.00	\$491.02
021-800-005	02	Residential Single-Family	1.00	\$491.02
021-800-006	02	Residential Single-Family	1.00	\$491.02
021-800-007	02	Residential Single-Family	1.00	\$491.02
021-800-008	02	Residential Single-Family	1.00	\$491.02
021-800-009	02	Residential Single-Family	1.00	\$491.02
021-800-010	02	Residential Single-Family	1.00	\$491.02
021-800-011	02	Residential Single-Family	1.00	\$491.02
021-800-012	02	Residential Single-Family	1.00	\$491.02
021-800-013	02	Residential Single-Family	1.00	\$491.02
021-800-014	02	Residential Single-Family	1.00	\$491.02
021-800-015	02	Residential Single-Family	1.00	\$491.02
021-800-016	02	Residential Single-Family	1.00	\$491.02
021-800-017	02	Residential Single-Family	1.00	\$491.02
021-800-018	02	Residential Single-Family	1.00	\$491.02
021-800-019	02	Residential Single-Family	1.00	\$491.02
021-800-020	02	Residential Single-Family	1.00	\$491.02
021-800-021	02	Residential Single-Family	1.00	\$491.02
021-800-022	02	Residential Single-Family	1.00	\$491.02
021-800-023	02	Residential Single-Family	1.00	\$491.02
021-800-024	02	Residential Single-Family	1.00	\$491.02
021-800-025	02	Residential Single-Family	1.00	\$491.02
021-800-026	02	Residential Single-Family	1.00	\$491.02
021-800-027	02	Residential Single-Family	1.00	\$491.02
021-800-028	02	Residential Single-Family	1.00	\$491.02
021-800-029	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-800-030	02	Residential Single-Family	1.00	\$491.02
021-800-031	02	Residential Single-Family	1.00	\$491.02
021-800-032	02	Residential Single-Family	1.00	\$491.02
021-800-033	02	Residential Single-Family	1.00	\$491.02
021-800-034	02	Residential Single-Family	1.00	\$491.02
021-800-035	02	Residential Single-Family	1.00	\$491.02
021-800-036	02	Residential Single-Family	1.00	\$491.02
021-800-037	02	Residential Single-Family	1.00	\$491.02
021-800-038	02	Residential Single-Family	1.00	\$491.02
021-800-039	02	Residential Single-Family	1.00	\$491.02
021-800-040	02	Residential Single-Family	1.00	\$491.02
021-800-041	02	Residential Single-Family	1.00	\$491.02
021-800-042	02	Residential Single-Family	1.00	\$491.02
021-800-043	02	Residential Single-Family	1.00	\$491.02
021-800-044	02	Residential Single-Family	1.00	\$491.02
021-800-045	02	Residential Single-Family	1.00	\$491.02
021-800-046	02	Residential Single-Family	1.00	\$491.02
021-800-047	02	Residential Single-Family	1.00	\$491.02
021-800-048	02	Residential Single-Family	1.00	\$491.02
021-800-049	02	Residential Single-Family	1.00	\$491.02
021-800-050	02	Residential Single-Family	1.00	\$491.02
021-800-051	02	Residential Single-Family	1.00	\$491.02
021-800-052	02	Residential Single-Family	1.00	\$491.02
021-800-053	02	Residential Single-Family	1.00	\$491.02
021-800-054	02	Residential Single-Family	1.00	\$491.02
021-800-055	02	Residential Single-Family	1.00	\$491.02
021-800-056	02	Residential Single-Family	1.00	\$491.02
021-800-057	02	Residential Single-Family	1.00	\$491.02
021-800-058	02	Residential Single-Family	1.00	\$491.02
021-800-059	02	Residential Single-Family	1.00	\$491.02
021-800-060	02	Residential Single-Family	1.00	\$491.02
021-800-061	02	Residential Single-Family	1.00	\$491.02
021-800-062	02	Residential Single-Family	1.00	\$491.02
021-800-063	02	Residential Single-Family	1.00	\$491.02
021-800-064	02	Residential Single-Family	1.00	\$491.02
021-800-065	02	Residential Single-Family	1.00	\$491.02
021-800-066	02	Residential Single-Family	1.00	\$491.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-800-067	02	Residential Single-Family	1.00	\$491.02
021-800-068	02	Residential Single-Family	1.00	\$491.02
021-800-069	02	Residential Single-Family	1.00	\$491.02
021-800-070	02	Residential Single-Family	1.00	\$491.02
021-800-071	02	Exempt	-	\$0.00
021-810-001	02	Residential Single-Family	1.00	\$491.02
021-810-002	02	Residential Single-Family	1.00	\$491.02
021-810-003	02	Residential Single-Family	1.00	\$491.02
021-810-004	02	Residential Single-Family	1.00	\$491.02
021-810-005	02	Residential Single-Family	1.00	\$491.02
021-810-006	02	Exempt	-	\$0.00
021-810-007	02	Residential Single-Family	1.00	\$491.02
021-810-008	02	Residential Single-Family	1.00	\$491.02
021-810-009	02	Residential Single-Family	1.00	\$491.02
021-810-010	02	Residential Single-Family	1.00	\$491.02
021-810-011	02	Residential Single-Family	1.00	\$491.02
021-810-012	02	Residential Single-Family	1.00	\$491.02
021-810-013	02	Residential Single-Family	1.00	\$491.02
021-810-014	02	Residential Single-Family	1.00	\$491.02
021-810-015	02	Exempt	-	\$0.00
021-810-016	02	Residential Single-Family	1.00	\$491.02
021-810-017	02	Residential Single-Family	1.00	\$491.02
021-810-018	02	Residential Single-Family	1.00	\$491.02
021-810-019	02	Residential Single-Family	1.00	\$491.02
021-810-020	02	Residential Single-Family	1.00	\$491.02
021-810-021	02	Residential Single-Family	1.00	\$491.02
021-810-022	02	Residential Single-Family	1.00	\$491.02
021-810-023	02	Residential Single-Family	1.00	\$491.02
021-810-024	02	Residential Single-Family	1.00	\$491.02
021-810-025	02	Residential Single-Family	1.00	\$491.02
021-810-026	02	Residential Single-Family	1.00	\$491.02
021-810-027	02	Residential Single-Family	1.00	\$491.02
<b>Total</b>			<b>242.00</b>	<b>\$118,826.84</b>

### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-360-008	03	Residential Single-Family	1.00	\$507.50
023-360-009	03	Residential Single-Family	1.00	\$507.50
023-360-010	03	Residential Single-Family	1.00	\$507.50
023-360-011	03	Residential Single-Family	1.00	\$507.50
023-360-012	03	Residential Single-Family	1.00	\$507.50
023-360-013	03	Residential Single-Family	1.00	\$507.50
023-360-014	03	Residential Single-Family	1.00	\$507.50
023-360-015	03	Residential Single-Family	1.00	\$507.50
023-360-016	03	Residential Single-Family	1.00	\$507.50
023-360-017	03	Residential Single-Family	1.00	\$507.50
023-360-018	03	Residential Single-Family	1.00	\$507.50
023-360-019	03	Residential Single-Family	1.00	\$507.50
023-360-020	03	Residential Single-Family	1.00	\$507.50
023-360-021	03	Residential Single-Family	1.00	\$507.50
023-360-022	03	Residential Single-Family	1.00	\$507.50
023-360-023	03	Residential Single-Family	1.00	\$507.50
023-360-024	03	Residential Single-Family	1.00	\$507.50
023-360-025	03	Residential Single-Family	1.00	\$507.50
023-360-026	03	Residential Single-Family	1.00	\$507.50
023-360-027	03	Residential Single-Family	1.00	\$507.50
023-360-028	03	Residential Single-Family	1.00	\$507.50
023-360-029	03	Residential Single-Family	1.00	\$507.50
023-360-030	03	Residential Single-Family	1.00	\$507.50
023-360-031	03	Residential Single-Family	1.00	\$507.50
023-360-032	03	Residential Single-Family	1.00	\$507.50
023-360-033	03	Residential Single-Family	1.00	\$507.50
023-360-034	03	Residential Single-Family	1.00	\$507.50
023-360-035	03	Residential Single-Family	1.00	\$507.50
023-360-036	03	Residential Single-Family	1.00	\$507.50
023-360-037	03	Residential Single-Family	1.00	\$507.50
023-360-043	03	Residential Single-Family	1.00	\$507.50
023-360-044	03	Residential Single-Family	1.00	\$507.50
023-360-045	03	Residential Single-Family	1.00	\$507.50
023-360-046	03	Residential Single-Family	1.00	\$507.50
023-360-047	03	Residential Single-Family	1.00	\$507.50
023-360-048	03	Residential Single-Family	1.00	\$507.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-360-049	03	Residential Single-Family	1.00	\$507.50
023-360-050	03	Residential Single-Family	1.00	\$507.50
023-360-051	03	Residential Single-Family	1.00	\$507.50
023-360-052	03	Residential Single-Family	1.00	\$507.50
023-360-053	03	Residential Single-Family	1.00	\$507.50
023-360-054	03	Residential Single-Family	1.00	\$507.50
023-360-055	03	Residential Single-Family	1.00	\$507.50
023-360-056	03	Residential Single-Family	1.00	\$507.50
023-360-057	03	Residential Single-Family	1.00	\$507.50
023-360-058	03	Residential Single-Family	1.00	\$507.50
023-360-059	03	Residential Single-Family	1.00	\$507.50
023-360-060	03	Residential Single-Family	1.00	\$507.50
023-360-061	03	Residential Single-Family	1.00	\$507.50
023-360-062	03	Residential Single-Family	1.00	\$507.50
023-360-063	03	Residential Single-Family	1.00	\$507.50
023-360-064	03	Residential Single-Family	1.00	\$507.50
023-360-065	03	Residential Single-Family	1.00	\$507.50
023-360-066	03	Residential Single-Family	1.00	\$507.50
023-360-067	03	Residential Single-Family	1.00	\$507.50
023-360-068	03	Residential Single-Family	1.00	\$507.50
023-360-069	03	Residential Single-Family	1.00	\$507.50
023-360-070	03	Residential Single-Family	1.00	\$507.50
023-360-071	03	Residential Single-Family	1.00	\$507.50
023-360-072	03	Residential Single-Family	1.00	\$507.50
023-360-073	03	Residential Single-Family	1.00	\$507.50
023-360-074	03	Residential Single-Family	1.00	\$507.50
023-360-075	03	Residential Single-Family	1.00	\$507.50
023-360-076	03	Residential Single-Family	1.00	\$507.50
023-360-077	03	Residential Single-Family	1.00	\$507.50
023-360-078	03	Residential Single-Family	1.00	\$507.50
023-360-079	03	Residential Single-Family	1.00	\$507.50
023-360-080	03	Residential Single-Family	1.00	\$507.50
023-360-081	03	Residential Single-Family	1.00	\$507.50
023-360-082	03	Residential Single-Family	1.00	\$507.50
023-360-083	03	Residential Single-Family	1.00	\$507.50
023-360-084	03	Residential Single-Family	1.00	\$507.50
023-360-085	03	Residential Single-Family	1.00	\$507.50

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-360-086	03	Residential Single-Family	1.00	\$507.50
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>\$37,555.00</b>

## Zone 04 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-260-004	04	Residential Single-Family	1.00	\$690.98
021-260-005	04	Residential Single-Family	1.00	\$690.98
021-260-006	04	Residential Single-Family	1.00	\$690.98
021-260-007	04	Residential Single-Family	1.00	\$690.98
021-260-008	04	Residential Single-Family	1.00	\$690.98
021-260-009	04	Residential Single-Family	1.00	\$690.98
021-260-010	04	Residential Single-Family	1.00	\$690.98
021-260-011	04	Residential Single-Family	1.00	\$690.98
021-260-012	04	Residential Single-Family	1.00	\$690.98
021-260-013	04	Residential Single-Family	1.00	\$690.98
021-260-014	04	Residential Single-Family	1.00	\$690.98
021-260-015	04	Residential Single-Family	1.00	\$690.98
021-260-016	04	Residential Single-Family	1.00	\$690.98
021-260-017	04	Residential Single-Family	1.00	\$690.98
021-260-018	04	Residential Single-Family	1.00	\$690.98
021-260-019	04	Residential Single-Family	1.00	\$690.98
021-260-020	04	Residential Single-Family	1.00	\$690.98
021-260-021	04	Residential Single-Family	1.00	\$690.98
021-260-022	04	Residential Single-Family	1.00	\$690.98
021-260-023	04	Residential Single-Family	1.00	\$690.98
021-260-024	04	Residential Single-Family	1.00	\$690.98
021-260-025	04	Residential Single-Family	1.00	\$690.98
021-260-026	04	Residential Single-Family	1.00	\$690.98
021-260-027	04	Residential Single-Family	1.00	\$690.98
021-260-028	04	Residential Single-Family	1.00	\$690.98
021-260-029	04	Residential Single-Family	1.00	\$690.98
021-260-030	04	Residential Single-Family	1.00	\$690.98
021-260-031	04	Residential Single-Family	1.00	\$690.98
021-260-032	04	Residential Single-Family	1.00	\$690.98
021-260-033	04	Residential Single-Family	1.00	\$690.98
021-260-034	04	Residential Single-Family	1.00	\$690.98
021-260-035	04	Residential Single-Family	1.00	\$690.98
021-260-036	04	Residential Single-Family	1.00	\$690.98
021-260-037	04	Residential Single-Family	1.00	\$690.98
021-260-038	04	Residential Single-Family	1.00	\$690.98
021-260-039	04	Residential Single-Family	1.00	\$690.98

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-260-040	04	Residential Single-Family	1.00	\$690.98
021-260-041	04	Residential Single-Family	1.00	\$690.98
021-260-042	04	Residential Single-Family	1.00	\$690.98
021-260-044	04	Residential Single-Family	1.00	\$690.98
021-260-045	04	Residential Single-Family	1.00	\$690.98
021-260-046	04	Residential Single-Family	1.00	\$690.98
021-260-047	04	Residential Single-Family	1.00	\$690.98
021-260-048	04	Residential Single-Family	1.00	\$690.98
021-260-049	04	Residential Single-Family	1.00	\$690.98
021-260-050	04	Residential Single-Family	1.00	\$690.98
021-260-051	04	Residential Single-Family	1.00	\$690.98
021-260-052	04	Residential Single-Family	1.00	\$690.98
021-260-053	04	Residential Single-Family	1.00	\$690.98
021-260-054	04	Residential Single-Family	1.00	\$690.98
021-260-055	04	Residential Single-Family	1.00	\$690.98
021-260-056	04	Residential Single-Family	1.00	\$690.98
021-260-057	04	Residential Single-Family	1.00	\$690.98
021-260-058	04	Residential Single-Family	1.00	\$690.98
021-260-059	04	Residential Single-Family	1.00	\$690.98
021-260-060	04	Residential Single-Family	1.00	\$690.98
021-260-061	04	Residential Single-Family	1.00	\$690.98
021-260-062	04	Residential Single-Family	1.00	\$690.98
021-260-063	04	Residential Single-Family	1.00	\$690.98
021-260-064	04	Residential Single-Family	1.00	\$690.98
021-260-065	04	Residential Single-Family	1.00	\$690.98
021-260-066	04	Residential Single-Family	1.00	\$690.98
021-260-067	04	Residential Single-Family	1.00	\$690.98
021-260-068	04	Residential Single-Family	1.00	\$690.98
021-260-069	04	Residential Single-Family	1.00	\$690.98
021-260-070	04	Residential Single-Family	1.00	\$690.98
021-260-071	04	Residential Single-Family	1.00	\$690.98
021-260-072	04	Residential Single-Family	1.00	\$690.98
021-260-073	04	Residential Single-Family	1.00	\$690.98
021-260-074	04	Residential Single-Family	1.00	\$690.98
021-260-075	04	Residential Single-Family	1.00	\$690.98
021-260-076	04	Residential Single-Family	1.00	\$690.98
021-260-077	04	Residential Single-Family	1.00	\$690.98

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-260-078	04	Residential Single-Family	1.00	\$690.98
021-260-079	04	Residential Single-Family	1.00	\$690.98
021-260-080	04	Residential Single-Family	1.00	\$690.98
021-260-081	04	Residential Single-Family	1.00	\$690.98
021-260-082	04	Residential Single-Family	1.00	\$690.98
021-260-083	04	Residential Single-Family	1.00	\$690.98
021-260-084	04	Residential Single-Family	1.00	\$690.98
021-260-085	04	Residential Single-Family	1.00	\$690.98
021-260-086	04	Residential Single-Family	1.00	\$690.98
021-260-087	04	Residential Single-Family	1.00	\$690.98
021-260-088	04	Residential Single-Family	1.00	\$690.98
021-260-089	04	Residential Single-Family	1.00	\$690.98
021-260-090	04	Residential Single-Family	1.00	\$690.98
021-260-091	04	Residential Single-Family	1.00	\$690.98
021-260-092	04	Residential Single-Family	1.00	\$690.98
021-260-093	04	Residential Single-Family	1.00	\$690.98
021-260-094	04	Residential Single-Family	1.00	\$690.98
<b>Total</b>			<b>90.00</b>	<b>\$62,188.20</b>

## Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-610-001	05	Residential Single-Family	1.00	\$531.94
023-610-002	05	Residential Single-Family	1.00	\$531.94
023-610-003	05	Residential Single-Family	1.00	\$531.94
023-610-004	05	Residential Single-Family	1.00	\$531.94
023-610-005	05	Residential Single-Family	1.00	\$531.94
023-610-006	05	Residential Single-Family	1.00	\$531.94
023-610-007	05	Residential Single-Family	1.00	\$531.94
023-610-008	05	Residential Single-Family	1.00	\$531.94
023-610-009	05	Residential Single-Family	1.00	\$531.94
023-610-010	05	Residential Single-Family	1.00	\$531.94
023-610-011	05	Residential Single-Family	1.00	\$531.94
023-610-012	05	Residential Single-Family	1.00	\$531.94
023-610-013	05	Residential Single-Family	1.00	\$531.94
023-610-014	05	Residential Single-Family	1.00	\$531.94
023-610-015	05	Residential Single-Family	1.00	\$531.94
023-610-016	05	Residential Single-Family	1.00	\$531.94
023-610-017	05	Residential Single-Family	1.00	\$531.94
023-610-018	05	Residential Single-Family	1.00	\$531.94
023-610-019	05	Residential Single-Family	1.00	\$531.94
023-610-020	05	Residential Single-Family	1.00	\$531.94
023-610-021	05	Residential Single-Family	1.00	\$531.94
023-610-022	05	Residential Single-Family	1.00	\$531.94
023-610-023	05	Residential Single-Family	1.00	\$531.94
023-610-024	05	Residential Single-Family	1.00	\$531.94
023-610-025	05	Residential Single-Family	1.00	\$531.94
023-610-026	05	Residential Single-Family	1.00	\$531.94
023-610-027	05	Exempt	-	\$0.00
023-610-028	05	Exempt	-	\$0.00
023-610-033	05	Residential Single-Family	1.00	\$531.94
023-610-034	05	Residential Single-Family	1.00	\$531.94
023-610-035	05	Residential Single-Family	1.00	\$531.94
023-610-036	05	Residential Single-Family	1.00	\$531.94
023-610-037	05	Residential Single-Family	1.00	\$531.94
023-610-038	05	Residential Single-Family	1.00	\$531.94
023-610-039	05	Residential Single-Family	1.00	\$531.94
023-610-040	05	Residential Single-Family	1.00	\$531.94

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-610-041	05	Residential Single-Family	1.00	\$531.94
023-610-042	05	Residential Single-Family	1.00	\$531.94
023-610-044	05	Residential Single-Family	1.00	\$531.94
023-610-045	05	Residential Single-Family	1.00	\$531.94
023-610-046	05	Residential Single-Family	1.00	\$531.94
023-610-047	05	Residential Single-Family	1.00	\$531.94
023-610-048	05	Residential Single-Family	1.00	\$531.94
023-610-049	05	Residential Single-Family	1.00	\$531.94
023-610-050	05	Residential Single-Family	1.00	\$531.94
023-610-051	05	Residential Single-Family	1.00	\$531.94
023-610-052	05	Residential Single-Family	1.00	\$531.94
023-610-053	05	Residential Single-Family	1.00	\$531.94
023-610-054	05	Residential Single-Family	1.00	\$531.94
023-610-055	05	Residential Single-Family	1.00	\$531.94
023-610-056	05	Residential Single-Family	1.00	\$531.94
023-610-057	05	Residential Single-Family	1.00	\$531.94
023-610-058	05	Residential Single-Family	1.00	\$531.94
023-610-059	05	Residential Single-Family	1.00	\$531.94
023-610-060	05	Residential Single-Family	1.00	\$531.94
023-610-061	05	Residential Single-Family	1.00	\$531.94
023-610-062	05	Residential Single-Family	1.00	\$531.94
023-610-063	05	Residential Single-Family	1.00	\$531.94
023-610-065	05	Residential Single-Family	1.00	\$531.94
023-610-066	05	Residential Single-Family	1.00	\$531.94
023-610-067	05	Residential Single-Family	1.00	\$531.94
023-610-068	05	Residential Single-Family	1.00	\$531.94
023-610-069	05	Residential Single-Family	1.00	\$531.94
023-610-070	05	Residential Single-Family	1.00	\$531.94
023-610-071	05	Residential Single-Family	1.00	\$531.94
023-610-072	05	Residential Single-Family	1.00	\$531.94
023-610-073	05	Residential Single-Family	1.00	\$531.94
023-610-074	05	Residential Single-Family	1.00	\$531.94
023-610-075	05	Residential Single-Family	1.00	\$531.94
023-610-076	05	Residential Single-Family	1.00	\$531.94
023-610-077	05	Residential Single-Family	1.00	\$531.94
023-610-078	05	Residential Single-Family	1.00	\$531.94
023-610-079	05	Residential Single-Family	1.00	\$531.94

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-610-080	05	Residential Single-Family	1.00	\$531.94
023-610-081	05	Residential Single-Family	1.00	\$531.94
023-610-082	05	Residential Single-Family	1.00	\$531.94
023-610-083	05	Residential Single-Family	1.00	\$531.94
023-610-084	05	Residential Single-Family	1.00	\$531.94
023-610-090	05	Residential Single-Family	1.00	\$531.94
023-610-091	05	Residential Single-Family	1.00	\$531.94
023-610-092	05	Residential Single-Family	1.00	\$531.94
023-610-093	05	Residential Single-Family	1.00	\$531.94
023-610-095	05	Exempt	-	\$0.00
023-610-097	05	Residential Single-Family	1.00	\$531.94
023-630-001	05	Residential Single-Family	1.00	\$531.94
023-630-002	05	Residential Single-Family	1.00	\$531.94
023-630-003	05	Residential Single-Family	1.00	\$531.94
023-630-004	05	Residential Single-Family	1.00	\$531.94
023-630-005	05	Residential Single-Family	1.00	\$531.94
023-630-006	05	Residential Single-Family	1.00	\$531.94
023-630-007	05	Residential Single-Family	1.00	\$531.94
023-630-008	05	Residential Single-Family	1.00	\$531.94
023-630-009	05	Residential Single-Family	1.00	\$531.94
023-630-010	05	Residential Single-Family	1.00	\$531.94
023-630-011	05	Residential Single-Family	1.00	\$531.94
023-630-012	05	Residential Single-Family	1.00	\$531.94
023-630-013	05	Residential Single-Family	1.00	\$531.94
023-630-014	05	Residential Single-Family	1.00	\$531.94
023-630-015	05	Residential Single-Family	1.00	\$531.94
023-630-016	05	Residential Single-Family	1.00	\$531.94
023-630-017	05	Residential Single-Family	1.00	\$531.94
023-630-018	05	Residential Single-Family	1.00	\$531.94
023-630-019	05	Residential Single-Family	1.00	\$531.94
023-630-020	05	Residential Single-Family	1.00	\$531.94
023-630-021	05	Residential Single-Family	1.00	\$531.94
023-630-022	05	Residential Single-Family	1.00	\$531.94
023-630-023	05	Residential Single-Family	1.00	\$531.94
023-630-024	05	Residential Single-Family	1.00	\$531.94
023-630-025	05	Residential Single-Family	1.00	\$531.94
023-630-026	05	Residential Single-Family	1.00	\$531.94

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-630-027	05	Residential Single-Family	1.00	\$531.94
023-630-028	05	Residential Single-Family	1.00	\$531.94
023-630-029	05	Residential Single-Family	1.00	\$531.94
023-630-030	05	Residential Single-Family	1.00	\$531.94
023-630-031	05	Residential Single-Family	1.00	\$531.94
023-630-032	05	Residential Single-Family	1.00	\$531.94
023-630-033	05	Residential Single-Family	1.00	\$531.94
023-630-034	05	Residential Single-Family	1.00	\$531.94
023-630-035	05	Residential Single-Family	1.00	\$531.94
023-630-036	05	Residential Single-Family	1.00	\$531.94
023-630-037	05	Residential Single-Family	1.00	\$531.94
023-630-038	05	Residential Single-Family	1.00	\$531.94
023-630-039	05	Residential Single-Family	1.00	\$531.94
023-630-040	05	Exempt	-	\$0.00
<b>Total</b>			<b>120.00</b>	<b>\$63,832.80</b>

## Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-820-001	06	Residential Single-Family	1.00	\$668.06
021-820-002	06	Residential Single-Family	1.00	\$668.06
021-820-003	06	Residential Single-Family	1.00	\$668.06
021-820-004	06	Residential Single-Family	1.00	\$668.06
021-820-005	06	Residential Single-Family	1.00	\$668.06
021-820-006	06	Residential Single-Family	1.00	\$668.06
021-820-007	06	Residential Single-Family	1.00	\$668.06
021-820-008	06	Residential Single-Family	1.00	\$668.06
021-820-009	06	Residential Single-Family	1.00	\$668.06
021-820-010	06	Residential Single-Family	1.00	\$668.06
021-820-011	06	Residential Single-Family	1.00	\$668.06
021-820-012	06	Residential Single-Family	1.00	\$668.06
021-820-013	06	Residential Single-Family	1.00	\$668.06
021-820-014	06	Residential Single-Family	1.00	\$668.06
021-820-015	06	Residential Single-Family	1.00	\$668.06
021-820-016	06	Residential Single-Family	1.00	\$668.06
021-820-017	06	Residential Single-Family	1.00	\$668.06
021-820-018	06	Residential Single-Family	1.00	\$668.06
021-820-019	06	Residential Single-Family	1.00	\$668.06
021-820-020	06	Residential Single-Family	1.00	\$668.06
021-820-021	06	Residential Single-Family	1.00	\$668.06
021-820-022	06	Residential Single-Family	1.00	\$668.06
021-820-023	06	Residential Single-Family	1.00	\$668.06
021-820-024	06	Residential Single-Family	1.00	\$668.06
021-820-025	06	Residential Single-Family	1.00	\$668.06
021-820-026	06	Residential Single-Family	1.00	\$668.06
021-820-027	06	Residential Single-Family	1.00	\$668.06
021-820-028	06	Residential Single-Family	1.00	\$668.06
021-820-029	06	Residential Single-Family	1.00	\$668.06
021-820-030	06	Residential Single-Family	1.00	\$668.06
021-820-031	06	Residential Single-Family	1.00	\$668.06
021-820-032	06	Residential Single-Family	1.00	\$668.06
021-820-033	06	Residential Single-Family	1.00	\$668.06
021-830-002	06	Residential Single-Family	1.00	\$668.06
021-830-003	06	Residential Single-Family	1.00	\$668.06
021-830-004	06	Residential Single-Family	1.00	\$668.06

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-830-005	06	Residential Single-Family	1.00	\$668.06
021-830-006	06	Residential Single-Family	1.00	\$668.06
021-830-007	06	Residential Single-Family	1.00	\$668.06
021-830-008	06	Residential Single-Family	1.00	\$668.06
021-830-009	06	Residential Single-Family	1.00	\$668.06
021-830-010	06	Residential Single-Family	1.00	\$668.06
021-830-011	06	Residential Single-Family	1.00	\$668.06
021-830-012	06	Residential Single-Family	1.00	\$668.06
021-830-013	06	Residential Single-Family	1.00	\$668.06
021-830-014	06	Residential Single-Family	1.00	\$668.06
021-830-015	06	Residential Single-Family	1.00	\$668.06
021-830-016	06	Residential Single-Family	1.00	\$668.06
021-830-017	06	Residential Single-Family	1.00	\$668.06
021-830-018	06	Residential Single-Family	1.00	\$668.06
021-830-019	06	Residential Single-Family	1.00	\$668.06
021-830-020	06	Residential Single-Family	1.00	\$668.06
021-830-021	06	Residential Single-Family	1.00	\$668.06
021-830-022	06	Residential Single-Family	1.00	\$668.06
021-830-023	06	Residential Single-Family	1.00	\$668.06
021-830-024	06	Residential Single-Family	1.00	\$668.06
021-830-025	06	Residential Single-Family	1.00	\$668.06
021-830-026	06	Residential Single-Family	1.00	\$668.06
021-830-027	06	Residential Single-Family	1.00	\$668.06
021-830-028	06	Residential Single-Family	1.00	\$668.06
021-830-029	06	Residential Single-Family	1.00	\$668.06
021-830-030	06	Residential Single-Family	1.00	\$668.06
021-830-031	06	Residential Single-Family	1.00	\$668.06
021-830-032	06	Residential Single-Family	1.00	\$668.06
021-830-033	06	Residential Single-Family	1.00	\$668.06
021-830-034	06	Residential Single-Family	1.00	\$668.06
021-830-036	06	Residential Single-Family	1.00	\$668.06
021-830-037	06	Residential Single-Family	1.00	\$668.06
021-830-038	06	Residential Single-Family	1.00	\$668.06
021-830-039	06	Residential Single-Family	1.00	\$668.06
021-830-040	06	Residential Single-Family	1.00	\$668.06
021-830-041	06	Residential Single-Family	1.00	\$668.06
021-830-042	06	Residential Single-Family	1.00	\$668.06

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-830-043	06	Residential Single-Family	1.00	\$668.06
021-830-044	06	Residential Single-Family	1.00	\$668.06
021-830-045	06	Residential Single-Family	1.00	\$668.06
021-830-046	06	Residential Single-Family	1.00	\$668.06
021-830-047	06	Residential Single-Family	1.00	\$668.06
021-830-048	06	Residential Single-Family	1.00	\$668.06
021-830-049	06	Residential Single-Family	1.00	\$668.06
021-830-050	06	Residential Single-Family	1.00	\$668.06
021-830-051	06	Residential Single-Family	1.00	\$668.06
021-830-052	06	Residential Single-Family	1.00	\$668.06
021-830-053	06	Residential Single-Family	1.00	\$668.06
021-830-054	06	Residential Single-Family	1.00	\$668.06
021-830-055	06	Residential Single-Family	1.00	\$668.06
021-830-056	06	Residential Single-Family	1.00	\$668.06
021-830-057	06	Residential Single-Family	1.00	\$668.06
021-830-058	06	Residential Single-Family	1.00	\$668.06
021-830-059	06	Residential Single-Family	1.00	\$668.06
021-830-060	06	Residential Single-Family	1.00	\$668.06
021-830-061	06	Residential Single-Family	1.00	\$668.06
021-830-062	06	Residential Single-Family	1.00	\$668.06
021-830-063	06	Residential Single-Family	1.00	\$668.06
021-830-064	06	Residential Single-Family	1.00	\$668.06
021-830-065	06	Residential Single-Family	1.00	\$668.06
021-830-066	06	Residential Single-Family	1.00	\$668.06
<b>Total</b>			<b>97.00</b>	<b>\$64,801.82</b>

## Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-640-001	07	Residential Single-Family	1.00	\$366.18
023-640-002	07	Residential Single-Family	1.00	\$366.18
023-640-003	07	Residential Single-Family	1.00	\$366.18
023-640-004	07	Residential Single-Family	1.00	\$366.18
023-640-005	07	Residential Single-Family	1.00	\$366.18
023-640-006	07	Residential Single-Family	1.00	\$366.18
023-640-007	07	Residential Single-Family	1.00	\$366.18
023-640-008	07	Residential Single-Family	1.00	\$366.18
023-640-009	07	Residential Single-Family	1.00	\$366.18
023-640-010	07	Residential Single-Family	1.00	\$366.18
023-640-011	07	Residential Single-Family	1.00	\$366.18
023-640-012	07	Residential Single-Family	1.00	\$366.18
023-640-013	07	Residential Single-Family	1.00	\$366.18
023-640-014	07	Residential Single-Family	1.00	\$366.18
023-640-015	07	Residential Single-Family	1.00	\$366.18
023-640-016	07	Residential Single-Family	1.00	\$366.18
023-640-017	07	Residential Single-Family	1.00	\$366.18
023-640-018	07	Residential Single-Family	1.00	\$366.18
023-640-019	07	Residential Single-Family	1.00	\$366.18
023-640-020	07	Residential Single-Family	1.00	\$366.18
<b>Total</b>			<b>20.00</b>	<b>\$7,323.60</b>

## Zone 08 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-650-001	08	Residential Single-Family	1.00	\$756.16
023-650-002	08	Residential Single-Family	1.00	\$756.16
023-650-003	08	Residential Single-Family	1.00	\$756.16
023-650-004	08	Residential Single-Family	1.00	\$756.16
023-650-005	08	Residential Single-Family	1.00	\$756.16
023-650-006	08	Residential Single-Family	1.00	\$756.16
023-650-007	08	Residential Single-Family	1.00	\$756.16
023-650-008	08	Residential Single-Family	1.00	\$756.16
023-650-009	08	Residential Single-Family	1.00	\$756.16
023-650-010	08	Residential Single-Family	1.00	\$756.16
023-650-011	08	Residential Single-Family	1.00	\$756.16
023-650-012	08	Residential Single-Family	1.00	\$756.16
023-650-013	08	Residential Single-Family	1.00	\$756.16
023-650-014	08	Residential Single-Family	1.00	\$756.16
023-650-015	08	Residential Single-Family	1.00	\$756.16
023-650-016	08	Residential Single-Family	1.00	\$756.16
023-650-017	08	Residential Single-Family	1.00	\$756.16
023-650-018	08	Residential Single-Family	1.00	\$756.16
023-650-019	08	Residential Single-Family	1.00	\$756.16
023-650-020	08	Residential Single-Family	1.00	\$756.16
023-650-021	08	Residential Single-Family	1.00	\$756.16
023-650-022	08	Residential Single-Family	1.00	\$756.16
023-650-023	08	Residential Single-Family	1.00	\$756.16
023-650-024	08	Residential Single-Family	1.00	\$756.16
023-650-025	08	Residential Single-Family	1.00	\$756.16
023-650-026	08	Residential Single-Family	1.00	\$756.16
023-650-027	08	Residential Single-Family	1.00	\$756.16
023-650-028	08	Residential Single-Family	1.00	\$756.16
023-650-029	08	Residential Single-Family	1.00	\$756.16
023-650-030	08	Residential Single-Family	1.00	\$756.16
023-650-031	08	Residential Single-Family	1.00	\$756.16
023-650-032	08	Residential Single-Family	1.00	\$756.16
023-650-033	08	Residential Single-Family	1.00	\$756.16
023-650-034	08	Residential Single-Family	1.00	\$756.16
023-650-035	08	Residential Single-Family	1.00	\$756.16
023-650-036	08	Residential Single-Family	1.00	\$756.16

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-650-037	08	Residential Single-Family	1.00	\$756.16
023-650-038	08	Residential Single-Family	1.00	\$756.16
023-650-039	08	Residential Single-Family	1.00	\$756.16
023-650-040	08	Residential Single-Family	1.00	\$756.16
023-650-041	08	Residential Single-Family	1.00	\$756.16
023-650-042	08	Residential Single-Family	1.00	\$756.16
023-650-043	08	Residential Single-Family	1.00	\$756.16
023-650-044	08	Residential Single-Family	1.00	\$756.16
023-650-045	08	Residential Single-Family	1.00	\$756.16
023-650-046	08	Residential Single-Family	1.00	\$756.16
023-650-047	08	Residential Single-Family	1.00	\$756.16
023-650-048	08	Residential Single-Family	1.00	\$756.16
023-650-049	08	Residential Single-Family	1.00	\$756.16
023-650-050	08	Residential Single-Family	1.00	\$756.16
023-650-051	08	Residential Single-Family	1.00	\$756.16
023-650-052	08	Residential Single-Family	1.00	\$756.16
023-650-053	08	Residential Single-Family	1.00	\$756.16
023-650-054	08	Residential Single-Family	1.00	\$756.16
023-650-055	08	Residential Single-Family	1.00	\$756.16
023-650-056	08	Residential Single-Family	1.00	\$756.16
023-650-057	08	Residential Single-Family	1.00	\$756.16
023-650-058	08	Residential Single-Family	1.00	\$756.16
023-650-059	08	Residential Single-Family	1.00	\$756.16
023-650-060	08	Residential Single-Family	1.00	\$756.16
023-650-061	08	Residential Single-Family	1.00	\$756.16
023-650-062	08	Residential Single-Family	1.00	\$756.16
023-650-063	08	Residential Single-Family	1.00	\$756.16
023-650-064	08	Residential Single-Family	1.00	\$756.16
023-650-065	08	Exempt	-	\$0.00
023-650-066	08	Exempt	-	\$0.00
<b>Total</b>			<b>64.00</b>	<b>\$48,394.24</b>

## Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-570-002	09	Residential Single-Family	1.00	\$638.36
021-570-003	09	Residential Single-Family	1.00	\$638.36
021-570-004	09	Residential Single-Family	1.00	\$638.36
021-570-005	09	Residential Single-Family	1.00	\$638.36
021-570-006	09	Residential Single-Family	1.00	\$638.36
021-570-007	09	Residential Single-Family	1.00	\$638.36
021-570-008	09	Residential Single-Family	1.00	\$638.36
021-570-009	09	Residential Single-Family	1.00	\$638.36
021-570-010	09	Residential Single-Family	1.00	\$638.36
021-570-011	09	Residential Single-Family	1.00	\$638.36
021-570-012	09	Residential Single-Family	1.00	\$638.36
021-570-013	09	Residential Single-Family	1.00	\$638.36
021-570-014	09	Residential Single-Family	1.00	\$638.36
021-570-015	09	Residential Single-Family	1.00	\$638.36
021-570-016	09	Residential Single-Family	1.00	\$638.36
021-570-017	09	Residential Single-Family	1.00	\$638.36
021-570-018	09	Residential Single-Family	1.00	\$638.36
021-570-019	09	Residential Single-Family	1.00	\$638.36
021-570-020	09	Residential Single-Family	1.00	\$638.36
021-570-021	09	Residential Single-Family	1.00	\$638.36
021-570-022	09	Residential Single-Family	1.00	\$638.36
021-570-023	09	Residential Single-Family	1.00	\$638.36
021-570-024	09	Residential Single-Family	1.00	\$638.36
021-570-025	09	Residential Single-Family	1.00	\$638.36
021-570-026	09	Residential Single-Family	1.00	\$638.36
021-570-027	09	Residential Single-Family	1.00	\$638.36
021-570-028	09	Residential Single-Family	1.00	\$638.36
021-570-029	09	Residential Single-Family	1.00	\$638.36
021-570-030	09	Residential Single-Family	1.00	\$638.36
021-570-031	09	Residential Single-Family	1.00	\$638.36
021-570-032	09	Residential Single-Family	1.00	\$638.36
021-570-033	09	Residential Single-Family	1.00	\$638.36
021-570-034	09	Residential Single-Family	1.00	\$638.36
021-570-035	09	Residential Single-Family	1.00	\$638.36
021-570-036	09	Residential Single-Family	1.00	\$638.36
021-570-037	09	Residential Single-Family	1.00	\$638.36

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-570-038	09	Residential Single-Family	1.00	\$638.36
021-570-039	09	Residential Single-Family	1.00	\$638.36
021-570-040	09	Residential Single-Family	1.00	\$638.36
021-570-041	09	Residential Single-Family	1.00	\$638.36
021-570-042	09	Residential Single-Family	1.00	\$638.36
021-570-043	09	Residential Single-Family	1.00	\$638.36
021-570-044	09	Residential Single-Family	1.00	\$638.36
021-570-045	09	Residential Single-Family	1.00	\$638.36
021-570-046	09	Residential Single-Family	1.00	\$638.36
021-570-047	09	Residential Single-Family	1.00	\$638.36
021-570-048	09	Residential Single-Family	1.00	\$638.36
021-570-049	09	Residential Single-Family	1.00	\$638.36
021-570-050	09	Residential Single-Family	1.00	\$638.36
021-570-051	09	Residential Single-Family	1.00	\$638.36
021-570-052	09	Residential Single-Family	1.00	\$638.36
021-570-053	09	Residential Single-Family	1.00	\$638.36
021-570-054	09	Residential Single-Family	1.00	\$638.36
021-570-055	09	Residential Single-Family	1.00	\$638.36
021-570-056	09	Residential Single-Family	1.00	\$638.36
021-570-057	09	Residential Single-Family	1.00	\$638.36
021-570-058	09	Residential Single-Family	1.00	\$638.36
021-570-059	09	Residential Single-Family	1.00	\$638.36
021-570-060	09	Residential Single-Family	1.00	\$638.36
021-570-061	09	Residential Single-Family	1.00	\$638.36
021-570-062	09	Residential Single-Family	1.00	\$638.36
021-570-063	09	Residential Single-Family	1.00	\$638.36
021-570-064	09	Residential Single-Family	1.00	\$638.36
021-570-065	09	Residential Single-Family	1.00	\$638.36
021-570-066	09	Residential Single-Family	1.00	\$638.36
021-570-067	09	Residential Single-Family	1.00	\$638.36
021-570-068	09	Residential Single-Family	1.00	\$638.36
021-570-069	09	Residential Single-Family	1.00	\$638.36
021-570-070	09	Residential Single-Family	1.00	\$638.36
021-570-071	09	Residential Single-Family	1.00	\$638.36
021-570-072	09	Residential Single-Family	1.00	\$638.36
021-570-073	09	Residential Single-Family	1.00	\$638.36
021-570-074	09	Residential Single-Family	1.00	\$638.36

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
021-570-075	09	Residential Single-Family	1.00	\$638.36
021-570-076	09	Residential Single-Family	1.00	\$638.36
021-570-077	09	Residential Single-Family	1.00	\$638.36
021-570-078	09	Residential Single-Family	1.00	\$638.36
021-570-079	09	Residential Single-Family	1.00	\$638.36
021-570-080	09	Residential Single-Family	1.00	\$638.36
021-570-081	09	Residential Single-Family	1.00	\$638.36
021-570-082	09	Residential Single-Family	1.00	\$638.36
021-570-083	09	Residential Single-Family	1.00	\$638.36
021-570-084	09	Residential Single-Family	1.00	\$638.36
021-570-085	09	Residential Single-Family	1.00	\$638.36
021-570-086	09	Residential Single-Family	1.00	\$638.36
021-570-087	09	Residential Single-Family	1.00	\$638.36
021-570-088	09	Residential Single-Family	1.00	\$638.36
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>\$55,537.32</b>

## Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
023-160-039	10	Residential Single-Family	1.00	\$507.12
023-160-040	10	Residential Single-Family	1.00	\$507.12
023-160-041	10	Residential Single-Family	1.00	\$507.12
023-160-042	10	Residential Single-Family	1.00	\$507.12
023-160-043	10	Residential Single-Family	1.00	\$507.12
023-160-044	10	Residential Single-Family	1.00	\$507.12
023-160-045	10	Residential Single-Family	1.00	\$507.12
023-160-046	10	Residential Single-Family	1.00	\$507.12
023-160-047	10	Residential Single-Family	1.00	\$507.12
023-160-048	10	Residential Single-Family	1.00	\$507.12
023-160-049	10	Residential Single-Family	1.00	\$507.12
023-160-050	10	Residential Single-Family	1.00	\$507.12
023-160-051	10	Residential Single-Family	1.00	\$507.12
023-160-052	10	Residential Single-Family	1.00	\$507.12
023-160-053	10	Residential Single-Family	1.00	\$507.12
023-160-054	10	Residential Single-Family	1.00	\$507.12
023-160-055	10	Residential Single-Family	1.00	\$507.12
023-160-056	10	Residential Single-Family	1.00	\$507.12
023-160-057	10	Residential Single-Family	1.00	\$507.12
023-160-058	10	Residential Single-Family	1.00	\$507.12
023-160-059	10	Residential Single-Family	1.00	\$507.12
023-160-060	10	Residential Single-Family	1.00	\$507.12
023-160-061	10	Residential Single-Family	1.00	\$507.12
023-160-062	10	Residential Single-Family	1.00	\$507.12
023-160-063	10	Residential Single-Family	1.00	\$507.12
023-160-064	10	Residential Single-Family	1.00	\$507.12
023-160-065	10	Residential Single-Family	1.00	\$507.12
023-160-066	10	Residential Single-Family	1.00	\$507.12
023-160-067	10	Residential Single-Family	1.00	\$507.12
023-160-068	10	Residential Single-Family	1.00	\$507.12
023-160-069	10	Residential Single-Family	1.00	\$507.12
023-160-070	10	Residential Single-Family	1.00	\$507.12
023-160-071	10	Residential Single-Family	1.00	\$507.12
023-160-072	10	Residential Single-Family	1.00	\$507.12
023-160-073	10	Residential Single-Family	1.00	\$507.12
023-160-074	10	Residential Single-Family	1.00	\$507.12

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2021/2022 Assessment
Total			36.00	\$18,256.32



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

## Staff Report

Item No: 5-1

**To: Lemoore City Council**

**From: Marisa Avalos, City Clerk / Executive Assistant**

**Date: July 22, 2021**

**Meeting Date: August 3, 2021**

**Subject: Nisei Farmers League Request for Letters of Support**

**Strategic Initiative:**

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

**Proposed Motion:**

Discussion and action from City Council.

**Subject/Discussion:**

Manuel Cunha Jr., President of Nisei Farmers League requested to appear before City Council to present sample letters and seek support regarding the agricultural industry.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

The City Council could choose not to approve the sample letters of support.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff is seeking direction from City Council.

**Attachments:**

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

**Review:**

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

**Date:**

- 07/29/2021
- 07/30/2021
- 07/30/2021
- 07/30/2021
- 07/29/2021



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 ext. 700  
Office of the City Manager

July 28, 2021

The Honorable U. S. Senator Dianne Feinstein  
331 Senate Hart Office Building  
Washington, D. C. 20510

Dear Senator Feinstein,

The City of Lemoore greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

Packing houses and processing plants are a vital economic sector in our community. They provide our residents with good paying jobs. It would be unfair for these workers who are sorting, packing, or processing agriculture commodities to have to resign from these agricultural jobs to seek another that meets the legislation's current definition of *agricultural labor or services*. They too are working long and hours, especially during peak season. Work done whether in the field or in packing houses or processing plants is important to the agricultural industry.

Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything they worked hard for. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of Lemoore respectfully request that the definition of *agricultural labor or services* in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

Nathan Olson  
City Manager  
City of Lemoore



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 ext. 700  
Office of the City Manager

July 28, 2021

The Honorable U. S. Senator Alex Padilla  
B03 Russell Senate Office Building  
Washington, D. C. 20510

Dear Senator Padilla,

The City of Lemoore greatly appreciates the United States House of Representatives passage of the Farm Workforce Modernization Act of 2021. We have hope that it will pass the Senate, especially since undocumented farmworkers and other agricultural employees have shown how important they are during the COVID-19 pandemic. However, the legislation in its current form leaves out a large segment of our undocumented agricultural workforce, people that work in packing houses and processing plants.

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Dreamers must not be forgotten in this push to legalize the agricultural workforce. In our community, many Dreamers have parents who work in agriculture. To not move forward without legislation for Dreamers leaves their future uncertain. A court ruling or new President of the United States could once again take away everything they worked hard for. We could lose teachers, doctors, lawyers, and workers in almost all occupations.

The City of Lemoore respectfully request that the definition of *agricultural labor or services* in the Farm Workforce Modernization Act of 2021 be modified to include employees who work in packing houses and processing plants and that legislation for Dreamers be passed concurrently.

Sincerely,

Nathan Olson  
City Manager  
City of Lemoore



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## Staff Report

**Item No: 5-2**

**To: Lemoore City Council**  
**From: Marisa Avalos, City Clerk / Executive Assistant**  
**Date: July 22, 2021 Meeting Date: August 3, 2021**  
**Subject: Appointment of Voting Delegate to League of California Cities Annual Conference**

**Strategic Initiative:**

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

**Proposed Motion:**

Appoint a Council Member as the Voting Delegate and another Council Member as an alternate for the League of California Cities Annual Conference.

**Subject/Discussion:**

The League of California Cities 2021 Annual Conference will be held in person this year in Sacramento California on Wednesday, September 22, 2021 through Friday, September 24, 2021. As part of the conference, there is an annual business meeting where the membership takes action on legislative and policy issues. The League requires that each City designate their voting delegate, and alternate, for the Annual Business Meeting prior to the conference.

The Business Meeting is on Friday, September 24, 2021 from noon to 2:00 p.m. There is no requirement that a city send a voting delegate to the conference. Four Council Members are currently registered to attend the Annual Conference.

**Financial Consideration(s):**

Annual Conference registration is \$550 per attendee. Total hotel, mileage, and parking costs is currently unknown at this time as some reservations are still pending.

**Alternatives or Pros/Cons:**

The City Council could choose not to send a voting delegate to the Annual Conference, which would require no appointment.

**Commission/Board Recommendation:**

Not Applicable.

**Staff Recommendation:**

Staff recommends City Council appoint a Council Member as the Voting Delegate, and another Council Member as an alternate, for the League of California Cities Annual Conference.

**Attachments:**

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other  
List: Voting Delegate Form

**Review:**

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

**Date:**

07/27/2021  
07/30/2021  
07/30/2021  
07/30/2021  
07/29/2021



**Council Action Advised by August 31, 2021**

June 16, 2021

**TO: City Managers and City Clerks**

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES  
League of California Cities Annual Conference & Expo – September 22-24, 2021**

Cal Cities 2021 Annual Conference & Expo is scheduled for September 22-24, 2021 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 24. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

**Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Wednesday, September 15. This will allow us time to establish voting delegate/alternate records prior to the conference.**

**Please note:** Our number one priority will continue to be the health and safety of participants. We are working closely with the Sacramento Convention Center to ensure that important protocols and cleaning procedures continue, and if necessary, are strengthened. Attendees can anticipate updates as the conference approaches.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open mid-June at [www.cacities.org](http://www.cacities.org). In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.
- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but



## Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



**CITY:** \_\_\_\_\_

**2021 ANNUAL CONFERENCE  
VOTING DELEGATE/ALTERNATE FORM**

**Please complete this form and return it to Cal Cities office by Wednesday, September 15, 2021. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.**

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

**Please note:** Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

**1. VOTING DELEGATE**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**2. VOTING DELEGATE - ALTERNATE**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**3. VOTING DELEGATE - ALTERNATE**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR**

**ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).**

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Mayor or City Clerk \_\_\_\_\_  
(circle one) (signature)

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

**Please complete and return by Wednesday, September 15, 2021 to:**

Darla Yacub, Assistant to the Administrative Services Director

E-mail: [dyacub@cacities.org](mailto:dyacub@cacities.org)

Phone: (916) 658-8254



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

## Staff Report

**To:** Lemoore City Council

**From:** Marisa Avalos, City Clerk

**Date:** July 30, 2021

**Meeting Date:** August 3, 2021

**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 21/22 | July 16, 2021 |
| ➤ Warrant Register – FY 21/22 | July 23, 2021 |
| ➤ Warrant Register – FY 21/22 | July 30, 2021 |

# Warrant Register 7-16-2021

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
1 /22	07/15/21	21		11175	6266 SPARKLETTS		14.21	.00	FY21 WATER SVC
1 /22	07/15/21	21		11156	T1356 NATHAN OLSON		107.46	.00	FY21 CELL PHONE REIMB
TOTAL					UTILITIES	.00	121.67	.00	
TOTAL					CITY MANAGER	.00	121.67	.00	

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
1 /22	07/15/21	21		11179	7181 SANTA MARIA CALI		1,089.03	.00	FY21 PO#10426 LEGAL N
TOTAL						.00	1,089.03	.00	
TOTAL					CITY CLERK'S OFFICE	.00	1,089.03	.00	

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/15/21	21	10886	-01 11176	5927 SUPERION, LLC.		26,446.07	-26,446.07	FY22 ANNUAL MAINTENAN
TOTAL						.00	26,446.07	-26,446.07	
4320									
1 /22	07/15/21	21		11136	5308 GOVERNMENT FINAN		190.00	.00	FY22 RENEWAL MEMBERSH
TOTAL						.00	190.00	.00	
4340									
1 /22	07/15/21	21		11175	6266 SPARKLETTS		23.43	.00	FY21 WATER SVC
TOTAL						.00	23.43	.00	
TOTAL					FINANCE	.00	26,659.50	-26,446.07	

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11175	6266 SPARKLETTS		14.20	.00	FY21 WATER SVC
TOTAL						.00	14.20	.00	
TOTAL						.00	14.20	.00	

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /22	07/15/21	21		11137	0521 GRAINGER		210.36	.00	FY22 JANITOR CART
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		40.71	.00	FY21 MARK PAINT
TOTAL			OPERATING SUPPLIES			.00	251.07	.00	
4220S			STREETS-OPERATING SUPPLIE						
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		29.13	.00	FY21 MARK PAINT
TOTAL			STREETS-OPERATING SUPPLIE			.00	29.13	.00	
4340			UTILITIES						
1 /22	07/15/21	21		11163	0363 PG&E		11,768.90	.00	FY21 5/18/21-6/29/21
TOTAL			UTILITIES			.00	11,768.90	.00	
4350			REPAIR/MAINT SERVICES						
1 /22	07/15/21	21		11126	5725 CENTRAL VALLEY R		281.81	.00	FY21 DOOR FREEZER HOT
TOTAL			REPAIR/MAINT SERVICES			.00	281.81	.00	
TOTAL			MAINTENANCE DIVISION			.00	12,330.91	.00	

PEI  
DATE: 07/15/2021  
TIME: 14:06:02

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/15/21	21		11121	3010 THE ANIMAL HOUSE		42.85	.00	FY21 DIAMOND PRO 89
TOTAL						.00	42.85	.00	
4220U									
1 /22	07/15/21	21		11169	7220 PLAIN INSANE GRA		32.48	.00	FY21 MESH POLO
1 /22	07/15/21	21		11154	7179 NICHOLAS GOZALES		118.75	.00	FY21 REIMBURSEMENT
TOTAL						.00	151.23	.00	
4310									
1 /22	07/15/21	21		11145	5035 LEMOORE ANIMAL C		38.00	.00	FY21 OFFICE VISIT
TOTAL						.00	38.00	.00	
4340									
1 /22	07/15/21	21		11131	6685 DIRECTV		95.99	.00	FY22 7/04/21-8/03/21
TOTAL						.00	95.99	.00	
4380									
1 /22	07/15/21	21		11124	1817 C.A. REDING COMP		251.10	.00	FY22 8/01/21-10/31/21
TOTAL						.00	251.10	.00	
TOTAL					POLICE	.00	579.17	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		51.46	.00	FY21 AAA BATTERY
TOTAL						.00	51.46	.00	
4230									
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		160.75	.00	FY21 CELL 8 PK BATTER
TOTAL						.00	160.75	.00	
4310									
1 /22	07/15/21	21	10893	-01 11132	6987 BACKDRAFT OPCO,		2,176.00	-2,176.00	FY22 YEARLY FIRE & EM
1 /22	07/15/21	21	10893	-02 11132	6987 BACKDRAFT OPCO,		573.85	-573.85	FY22 YEARLY CAD WEB S
TOTAL						.00	2,749.85	-2,749.85	
TOTAL					FIRE	.00	2,962.06	-2,749.85	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11175	6266 SPARKLETTS		14.20	.00	FY21 WATER SVC
TOTAL						.00	14.20	.00	
TOTAL						.00	14.20	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11175	6266 SPARKLETTS		14.20	.00	FY21 WATER SVC
TOTAL						.00	14.20	.00	
TOTAL						.00	14.20	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	1 /22	07/15/21	21	11158	0363 PG&E		22.38	.00	FY21 6/1/21-6/29/21
	1 /22	07/15/21	21	11166	0363 PG&E		73.04	.00	FY21 5/25/21-6/23/21
	1 /22	07/15/21	21	11160	0363 PG&E		358.44	.00	FY21 5/25/21-6/23/21
	1 /22	07/15/21	21	11159	0363 PG&E		1,275.09	.00	FY21 05/18/21-6/16/21
	1 /22	07/15/21	21	11161	0363 PG&E		7,267.01	.00	FY21 5/18/21-6/16/21
	1 /22	07/15/21	21	11165	0363 PG&E		38.41	.00	FY21 6/1/21-6/29/21
	1 /22	07/15/21	21	11157	0363 PG&E		70.40	.00	FY21 5/19/21-6/17/21
TOTAL						.00	9,104.77	.00	
TOTAL						.00	9,104.77	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		18.22	.00	FY21 DUCT TAPE
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		28.02	.00	FY21 3/4" WHT T CAP
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		29.95	.00	FY21 PD 12OZ SAT WHT
1 /22	07/15/21	21		11181	0474 WEST VALLEY SUPP		482.11	.00	FY21 TRASH GATOR
1 /22	07/15/21	21		11120	6081 ALL AMERICAN POO		36.47	.00	FY21 MURATIC ACID RET
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		60.04	.00	FY21 SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	654.81	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		507.92	.00	FY21 PO#10778 JUN PED
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		669.58	.00	FY21 PO#10778 JUN VET
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		2,038.24	.00	FY21 PO#10778 JUN KIN
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		2,361.32	.00	FY21 PO#10778 JUN LIO
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		3,781.60	.00	FY21 PO#10778 JUN HER
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		5,491.24	.00	FY21 PO#10778 JUN LEM
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		37.20	.00	FY21 PO#10778 JUN D S
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		37.20	.00	FY21 PO#10778 JUN LEM
1 /22	07/15/21	21		11127	6459 CLEAN CUT LANDSC		55.80	.00	FY21 PO#10778 JUN LEM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	14,980.10	.00	
4340					UTILITIES				
1 /22	07/15/21	21		11164	0363 PG&E		2,229.61	.00	FY21 6/1/21-6/29/21
TOTAL					UTILITIES	.00	2,229.61	.00	
TOTAL					PARKS	.00	17,864.52	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/15/21	21		11149	7256 MATTHEW LOURENCO		260.00	.00	FY21 RECREATION LEADE
TOTAL						.00	260.00	.00	
TOTAL						.00	260.00	.00	

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CITY OF LEMOORE  
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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /22	07/15/21	21		11130	2399 DEPARTMENT OF JU		94.00	.00	FY21 FINGERPRINTS
1 /22	07/15/21	21		11133	6115 EMPLOYEE RELATIO		267.46	.00	FY21 BACKGROUND
1 /22	07/15/21	21	10895	-01 11123	2836 THE BODY SHOP HE		200.00	-200.00	FY22 JULY MONTHLY MEM
TOTAL					PROFESSIONAL CONTRACT SVC	.00	561.46	-200.00	
TOTAL					HUMAN RESOURCES	.00	561.46	-200.00	
TOTAL					GENERAL FUND	.00	71,575.69	-29,395.92	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		8.57	.00	FY21 FORD CIRCT BRKR
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		16.45	.00	FY21 RUST-SMOKE GRAY
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		89.50	.00	FY21 FRIG OIL/TIE DOW
1 /22	07/15/21	21		11153	7236 N & S TRACTOR		94.37	.00	FY21 FILTER
1 /22	07/15/21	21		11135	0068 GARY V. BURROWS,		167.52	.00	FY21 PO #10334 OIL
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		45.55	.00	FY21 PX RED THREADLOC
TOTAL					OPERATING SUPPLIES	.00	421.96	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		-108.90	.00	FY21 WATER PUMP
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		-66.00	.00	FY21 CORE DEPOSIT
1 /22	07/15/21	21		11134	5866 FASTENAL COMPANY		4.09	.00	FY21 L/W Z 1 1/2
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		5.67	.00	FY21 OIL FILTER
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		9.16	.00	FY21 VALVE KNOB
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		11.33	.00	FY21 QUICK DISCONNECT
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		12.73	.00	FY21 SWITCH
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		13.93	.00	FY21 5 PIN 30A RELAY
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		13.95	.00	FY21 SWITCH
1 /22	07/15/21	21		11152	0345 MORGAN & SLATES,		14.32	.00	FY21 DIXON ST35 KING
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		14.77	.00	FY21 STT LAMP
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		21.40	.00	FY21 PO#10335 SUPPLIE
1 /22	07/15/21	21		11152	0345 MORGAN & SLATES,		27.03	.00	FY21 43699 CR RD SHAF
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		28.52	.00	FY21 LAMP
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		94.72	.00	FY21 LAMP
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		96.50	.00	FY21 PO#10335 SUPPLIE
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		150.14	.00	FY21 WATER PUMP
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		162.54	.00	FY21 THERMOSTAT GASKE
1 /22	07/15/21	21		11153	7236 N & S TRACTOR		173.47	.00	FY21 FILTER
1 /22	07/15/21	21		11155	6120 O'REILLY AUTO PA		175.86	.00	FY22 F/P MOD ASM
1 /22	07/15/21	21		11173	6117 SIGNWORKS		227.70	.00	FY21 DIGITAL PRT REFL
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		274.16	.00	FY21 OIL/AIR/FUEL FIL
1 /22	07/15/21	21		11139	6146 HANFORD CHRYSLER		356.18	.00	FY22 ARM LOWER
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		421.48	.00	FY21 SUPER HC BELT
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		35.05	.00	FY21 AIR FILTER
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		37.28	.00	FY21 UJOINT
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		40.24	.00	FY21 AC HOSE ASSEMBLY
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		50.26	.00	FY21 OIL FILTER
1 /22	07/15/21	21		11125	7205 CENCAL AUTO & TR		57.22	.00	FY21 FUEL FILTER
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		68.62	.00	FY21 PO#10335 SUPPLIE
TOTAL					REPAIR/MAINT SUPPLIES	.00	2,423.42	.00	
4350					REPAIR/MAINT SERVICES				
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		25.00	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11142	3088 JONES TOWING, IN		75.00	.00	FY21 TOWING
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		234.02	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		605.01	.00	FY21 PO #10385 TIRE R

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PEI - FUND ACCOUNTING

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
									REPAIR/MAINT SERVICES (cont'd)
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		697.49	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		697.49	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		709.13	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		709.13	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		717.48	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11122	0056 BILLINGSLEY TIRE		1,175.74	.00	FY21 PO #10385 TIRE R
1 /22	07/15/21	21		11138	5181 HAAKER EQUIPMENT		2,981.64	.00	FY21 WIRING HARNESS R
1 /22	07/15/21	21		11142	3088 JONES TOWING, IN		60.00	.00	FY21 TOWING
TOTAL					REPAIR/MAINT SERVICES	.00	8,687.13	.00	
TOTAL					FLEET MAINTENANCE	.00	11,532.51	.00	
TOTAL					FLEET MAINTENANCE	.00	11,532.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/15/21	21	10891	-01 11129	0123 CSJVRMA		623,046.00	-623,046.00	FY22 RISK MANAGEMENT
TOTAL						.00	623,046.00	-623,046.00	
TOTAL						.00	623,046.00	-623,046.00	
TOTAL						.00	623,046.00	-623,046.00	

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000P									
1 /22	07/15/21	21		11180	6450 TITLEIST		-252.00	.00	FY21 PO#10410 GOLF
1 /22	07/15/21	21		11180	6450 TITLEIST		21.81	.00	FY21 LATE PAYMENT CHA
1 /22	07/15/21	21		11180	6450 TITLEIST		180.00	.00	FY21 PO#10410 GOLF
1 /22	07/15/21	21		11177	6443 TAYLORMADE GOLF		222.13	.00	FY21 CUSTOM SIM2
1 /22	07/15/21	21		11180	6450 TITLEIST		252.00	.00	FY21 PO#10410 GOLF
1 /22	07/15/21	21		11177	6443 TAYLORMADE GOLF		986.16	.00	FY21 6 CLUBS
1 /22	07/15/21	21		11180	6450 TITLEIST		1,605.60	.00	FY21 PO#10410 GOLF BA
TOTAL						.00	3,015.70	.00	
4220M									
1 /22	07/15/21	21		11147	6526 LEMOORE AUTO SUP		64.34	.00	FY21 HYD FLD TRACTOR
TOTAL						.00	64.34	.00	
TOTAL						.00	3,080.04	.00	
TOTAL						.00	3,080.04	.00	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		28.72	.00	FY21 5/16" STAPLE
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		40.72	.00	FY21 ANGLE BROOM & DU
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		71.30	.00	FY21 24 JIMMY BAR
TOTAL					OPERATING SUPPLIES	.00	140.74	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		10.70	.00	FY21 WHT PLAS PAIL
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		11.73	.00	FY21 20' SCH40 PVP PI
1 /22	07/15/21	21		11152	0345 MORGAN & SLATES,		109.16	.00	FY21 SPEARS
1 /22	07/15/21	21		11152	0345 MORGAN & SLATES,		162.04	.00	FY21 66967 BLK 300LB
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		166.24	.00	FY21 BATTERY-FARM TRU
TOTAL					REPAIR/MAINT SUPPLIES	.00	459.87	.00	
4340					UTILITIES				
1 /22	07/15/21	21		11175	6266 SPARKLETTS		178.20	.00	FY21 WATER SVC
TOTAL					UTILITIES	.00	178.20	.00	
TOTAL					WATER	.00	778.81	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/15/21	21		11140	5546 INFOSEND		1,449.94	.00	FY21 PO#10473 STATEME
1 /22	07/15/21	21	10886	-02 11176	5927 SUPERION, LLC.		28,791.13	-28,791.13	FY22 ANNUAL MAINTENAN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	30,241.07	-28,791.13	
4335									
1 /22	07/15/21	21		11140	5546 INFOSEND		2,807.89	.00	FY21 PO#10473 POSTAGE
TOTAL					POSTAGE & MAILING	.00	2,807.89	.00	
TOTAL					UTILITY OFFICE	.00	33,048.96	-28,791.13	
TOTAL					WATER	.00	33,827.77	-28,791.13	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 052 - WATER INCIDENT FUND  
BUDGET UNIT - 4752 - WATER INCIDENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/15/21	21		11141	7160 JESSE MARTINEZ		30.00	.00	FY21 UPGRADE FEE FOR
TOTAL						.00	30.00	.00	
TOTAL						.00	30.00	.00	
TOTAL						.00	30.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
1 /22	07/15/21	21		11128	2905 PAUL COSTA		200.00	.00	FY22 BOOT REIMBURSE
TOTAL						.00	200.00	.00	
4230									
1 /22	07/15/21	21		11152	0345 MORGAN & SLATES,		46.90	.00	FY21 4244 HR ANGLE 2
TOTAL						.00	46.90	.00	
4310									
1 /22	07/15/21	21		11144	0234 KINGS WASTE AND		275.00	.00	FY22 STARBUCKS
1 /22	07/15/21	21		11144	0234 KINGS WASTE AND		93,655.38	.00	FY21 JUNE TIPPING FEE
TOTAL						.00	93,930.38	.00	
TOTAL						.00	94,177.28	.00	
TOTAL						.00	94,177.28	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		4.68	.00	FY21 2" WHT SXT FEM A
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		9.20	.00	FY21 FEM ADAPTER
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		18.20	.00	FY21 ORIGINAL PROTECA
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		32.15	.00	FY21 GALV BOX NAIL
1 /22	07/15/21	21		11143	0242 JORGENSEN COMPAN		105.11	.00	FY22 MITAL FILTER INL
1 /22	07/15/21	21		11143	0242 JORGENSEN COMPAN		125.00	.00	FY21 BW GAS ALERT MAX
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		140.12	.00	FY21 WR TRQ MICRO
1 /22	07/15/21	21		11150	5333 MEDALLION SUPPLY		292.37	.00	FY21 BIMETALLIC O/LOA
1 /22	07/15/21	21		11148	0304 LEMOORE HARDWARE		34.30	.00	FY21 RUBB Mallet HAMM
1 /22	07/15/21	21		11146	0314 LEMOORE AUTO SUP		44.39	.00	FY21 FIX RATCHET SET
TOTAL					OPERATING SUPPLIES	.00	805.52	.00	
4310					LABS FOR TESTING - PROF				
1 /22	07/15/21	21		11151	6245 MOORE TWINING AS		145.00	.00	FY21 PO#10372 ANALYTI
1 /22	07/15/21	21		11151	6245 MOORE TWINING AS		260.00	.00	FY21 PO#10372 ANALYTI
1 /22	07/15/21	21		11151	6245 MOORE TWINING AS		45.00	.00	FY21 PO#10372 ANALYTI
1 /22	07/15/21	21		11151	6245 MOORE TWINING AS		45.00	.00	FY21 PO#10372 ANALYTI
TOTAL					LABS FOR TESTING - PROF	.00	495.00	.00	
4340					UTILITIES				
1 /22	07/15/21	21		11167	0363 PG&E		18.19	.00	FY21 05/19/21-6/17/21
1 /22	07/15/21	21		11175	6266 SPARKLETTS		21.72	.00	FY21 WATER SVC
1 /22	07/15/21	21		11168	0363 PG&E		24.64	.00	FY21 5/19/21-6/17/21
TOTAL					UTILITIES	.00	64.55	.00	
TOTAL					SEWER	.00	1,365.07	.00	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	1,365.07	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm071621'  
ACCOUNTING PERIOD: 1/22

FUND - 201 - LLMD ZONE 1  
BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		79.40	.00	FY21 5/24/21-6/22/21
TOTAL						.00	79.40	.00	
4350									
1 /22	07/15/21	21		11119	4091 A CLEAN CUT TREE		2,450.00	.00	FY21 TWO LIQUID AMBER
TOTAL						.00	2,450.00	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	2,529.40	.00	
TOTAL					LLMD ZONE 1	.00	2,529.40	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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 /22	07/15/21	21		11162	0363 PG&E		49.39	.00	FY21 5/24/21-6/22/21
TOTAL						.00	49.39	.00	
TOTAL						.00	49.39	.00	
TOTAL						.00	49.39	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 206 - LLMD ZONE 6 CAPISTRANO  
BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		9.86	.00	FY21 5/24/21-6/22/21
TOTAL						.00	9.86	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	9.86	.00	
TOTAL					LLMD ZONE 6 CAPISTRANO	.00	9.86	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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 /22	07/15/21	21		11162	0363 PG&E		9.86	.00	FY21 5/24/21-6/22/21
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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 /22	07/15/21	21		11162	0363 PG&E		19.72	.00	FY21 5/24/21-6/22/21
TOTAL						.00	19.72	.00	
TOTAL						.00	19.72	.00	
TOTAL						.00	19.72	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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 /22	07/15/21	21		11162	0363 PG&E		20.19	.00	FY21 5/24/21-6/22/21
TOTAL						.00	20.19	.00	
TOTAL						.00	20.19	.00	
TOTAL						.00	20.19	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		30.84	.00	FY21 5/24/21-6/22/21
TOTAL						.00	30.84	.00	
TOTAL						.00	30.84	.00	
TOTAL						.00	30.84	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		144.86	.00	FY21 5/24/21-6/22/21
TOTAL						.00	144.86	.00	
TOTAL						.00	144.86	.00	
TOTAL						.00	144.86	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		10.04	.00	FY21 5/24/21-6/22/21
TOTAL						.00	10.04	.00	
TOTAL			PFMD ZONE 3			.00	10.04	.00	
TOTAL			PFMD ZONE 3			.00	10.04	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		34.90	.00	FY21 5/24/21-6/22/21
TOTAL						.00	34.90	.00	
TOTAL						.00	34.90	.00	
TOTAL						.00	34.90	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		127.02	.00	FY21 5/24/21-6/22/21
TOTAL						.00	127.02	.00	
TOTAL						.00	127.02	.00	
TOTAL						.00	127.02	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 259 - PFMD ZONE 9  
BUDGET UNIT - 4879 - PFMD ZONE 9

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
1 /22	07/15/21	21		11162	0363 PG&E		10.45	.00	FY21 5/24/21-6/22/21
TOTAL						.00	10.45	.00	
TOTAL						.00	10.45	.00	
TOTAL						.00	10.45	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 401 - PUBLIC SAFETY DISPATCH  
BUDGET UNIT - 5712A - REGIONAL DISPATCH CENTER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
1 /22	07/15/21	21		11178	6933 TETER, LLP		1,306.59	.00	FY21 PO#10451 CONSTRU
1 /22	07/15/21	21		11172	7153 ROMANAZZI GENERA		2,801.95	.00	FY21 PO#10450 POLICE
1 /22	07/15/21	21		11172	7153 ROMANAZZI GENERA		5,643.29	.00	FY21 PO#10450 POLICE
TOTAL						.00	9,751.83	.00	
TOTAL						.00	9,751.83	.00	
TOTAL						.00	9,751.83	.00	
TOTAL						.00	851,382.72	-681,233.05	

PEI  
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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /22	07/15/21	21 11174		T3168 SOCORRO BARRIGA		250.00	FY21 REFUND VET HALL
TOTAL			ACCOUNTS PAYABLE		.00	250.00	
2300			CUSTOMER DEPOSITS				
1 /22	07/15/21	21 11174		T3168 SOCORRO BARRIGA	250.00		FY21 REFUND VET HALL
TOTAL			CUSTOMER DEPOSITS		250.00	.00	
TOTAL			TRUST & AGENCY		250.00	250.00	
TOTAL REPORT					250.00	250.00	

PEI  
DATE: 07/15/2021  
TIME: 14:09:19

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='22' and transact.batch='VM071621'  
ACCOUNTING PERIOD: 1/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550				PREPAID EXPENSE			
1 /22	07/15/21	21	11171	7161 QUADIENT LEASING USA	490.89		FY21 2MON & FY22 1 MO
1 /22	07/15/21	21	11170	7165 QUADIENT FINANCE USA	1,800.00		FY21 POSTAGE
1 /22	07/15/21	21	11170	7165 QUADIENT FINANCE USA	70.42		FY21 FEES
TOTAL				PREPAID EXPENSE	2,361.31	.00	
2020				ACCOUNTS PAYABLE			
1 /22	07/15/21	21	11171	7161 QUADIENT LEASING USA		490.89	FY21 2MON & FY22 1 MO
1 /22	07/15/21	21	11170	7165 QUADIENT FINANCE USA		1,800.00	FY21 POSTAGE
1 /22	07/15/21	21	11170	7165 QUADIENT FINANCE USA		70.42	FY21 FEES
TOTAL				ACCOUNTS PAYABLE	.00	2,361.31	
TOTAL				GENERAL FUND	2,361.31	2,361.31	
TOTAL				REPORT	2,361.31	2,361.31	

# Warrant Register 7-23-2021

PEI  
DATE: 07/26/2021  
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## CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		9.00	.00	FY21 SHRED-CITY CLERK
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	

PEI  
DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/22/21	21		11220	5396 OFFICE DEPOT		83.01	.00	FY22 OFFICE SUPPLIES
TOTAL						.00	83.01	.00	
4310									
1 /22	07/22/21	21		11231	5352 SHRED-IT USA, IN		41.73	.00	FY22 SHRED-FINANCE
TOTAL						.00	41.73	.00	
4320									
1 /22	07/22/21	21		11203	5308 GOVERNMENT FINAN		150.00	.00	FY22 RENEWAL MEMBERSH
TOTAL						.00	150.00	.00	
TOTAL						.00	274.74	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		9.00	.00	FY21 SHRED-CITY CLERK
TOTAL						.00	9.00	.00	
TOTAL						.00	9.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC				
1 /22 07/22/21 21			11233	5352 SHRED-IT USA, IN		3.00	.00	FY21 SHRED-CITY CLERK
1 /22 07/22/21 21			11228	5287 RES COM PEST CON		38.00	.00	FY22 PEST CONTROL 411
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		50.00	.00	FY22 PEST CONTROL 711
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		70.95	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		70.95	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		70.95	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		70.95	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		72.45	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		75.00	.00	FY22 PEST CONTROL 711
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		75.00	.00	FY21 MAT/MASK
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		75.00	.00	FY21 MAT/MASK
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		80.00	.00	FY22 PEST CONTROL 41
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		90.00	.00	FY22 PEST CONTROL 435
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		110.00	.00	FY22 PEST CONTROL 210
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		160.00	.00	FY22 PESTCONTROL 657
1 /22 07/22/21 21			11190	1259 ADVANCED PEST CO		165.00	.00	FY22 PEST CONTROL 721
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		175.00	.00	FY21 PO #10347 MAY SV
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		225.00	.00	FY21 PO #10347 MAY SV
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		525.00	.00	FY21 PO #10347 MAY SV
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		600.00	.00	FY21 PO #10347 MAY SV
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		600.00	.00	FY21 PO #10347 MAY SV
1 /22 07/22/21 21			11230	5638 SHINEN LANDSCAPE		680.00	.00	FY21 PO #10347 MAY SV
TOTAL				PROFESSIONAL CONTRACT SVC	.00	4,082.25	.00	
TOTAL				MAINTENANCE DIVISION	.00	4,082.25	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
1 /22	07/22/21	21		11205	6825 HEALTHWISE SERVI		189.00	.00	FY21 38 GALLON SHARPS
1 /22	07/22/21	21		11232	5352 SHRED-IT USA, IN		254.36	.00	FY22 SHRED-PD
1 /22	07/22/21	21		11209	0772 COUNTY OF KINGS		3,559.26	.00	FY21 PO #10552 IT BIL
1 /22	07/22/21	21	10889	-01 11236	5912 SUN RIDGE SYSTEM		25,801.00	-25,801.00	FY22 RIMS ANNUAL SUPP
1 /22	07/22/21	21	10894	-01 11204	5814 CITY OF HANFORD		16,343.93	-16,343.93	FY22 DISPATCH SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	46,147.55	-42,144.93	
4340					UTILITIES				
1 /22	07/22/21	21		11194	5048 AT&T MOBILITY		1,291.97	.00	FY21 6/03/21-7/02/21
TOTAL					UTILITIES	.00	1,291.97	.00	
4380					RENTALS & LEASES				
1 /22	07/22/21	21		11197	1817 C.A. REDING COMP		355.94	.00	FY21 06/2/21-7/1/21
TOTAL					RENTALS & LEASES	.00	355.94	.00	
TOTAL					POLICE	.00	47,795.46	-42,144.93	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220		OPERATING SUPPLIES						
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		96.28	.00	FY22 4TH TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		128.75	.00	FY21 4TH TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		133.61	.00	FY21 3RD TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		166.01	.00	FY21 1ST TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		223.24	.00	FY22 1ST TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		231.94	.00	FY21 1ST TUESDAY TRAI
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		277.91	.00	FY21 TUESDAY NIGHT ME
1 /22 07/22/21 21			11229	2932 SAVEMART SUPERMA		485.75	.00	FY21 FIRE STATION RES
TOTAL		OPERATING SUPPLIES			.00	1,743.49	.00	
4310		PROFESSIONAL CONTRACT SVC						
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		42.54	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		42.54	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		42.54	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		104.91	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21			11192	2653 ARAMARK UNIFORM		104.91	.00	FY21 UNIFORM/TOWEL/MA
1 /22 07/22/21 21 10889	-02	11236		5912 SUN RIDGE SYSTEM		911.00	-911.00	FY22 RIMS ANNUAL SUPP
1 /22 07/22/21 21 10901	-01	11204		5814 CITY OF HANFORD		12,257.95	-12,257.95	FY22 LEM FIRE MONTHLY
1 /22 07/22/21 21 10916	-01	11189		6981 ACTIVE911		611.00	-611.00	FY22 ACTIVE 911 RENE
TOTAL		PROFESSIONAL CONTRACT SVC			.00	14,117.39	-13,779.95	
TOTAL		FIRE			.00	15,860.88	-13,779.95	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		6.00	.00	FY21 SHRED-CITY CLERK
TOTAL						.00	6.00	.00	
TOTAL						.00	6.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		9.00	.00	FY21 SHRED-CITY CLERK
1 /22	07/22/21	21	10898	-01 11241	6783 VIRTUAL PROJECT		500.00	-500.00	FY22 JUL MONTHLY MAIN
TOTAL					PROFESSIONAL CONTRACT SVC	.00	509.00	-500.00	
TOTAL					PUBLIC WORKS	.00	509.00	-500.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21	10899	-01 11218	7257 METROPLITAN TRAN		1,500.00	-1,500.00	FY22 STREET SAVER ANN
TOTAL						.00	1,500.00	-1,500.00	
TOTAL					STREETS	.00	1,500.00	-1,500.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /22	07/22/21	21		11235	0428 STONEY'S SAND &		459.89	.00	FY21 FIBRE SOFT PLAYG
TOTAL			OPERATING SUPPLIES			.00	459.89	.00	
4340			UTILITIES						
1 /22	07/22/21	21		11222	0363 PG&E		257.48	.00	FY21 6/9//21-7/8/21
TOTAL			UTILITIES			.00	257.48	.00	
TOTAL			PARKS			.00	717.37	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		3.00	.00	FY21 SHRED-CITY CLERK
TOTAL						.00	3.00	.00	
TOTAL						.00	3.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11199	4056 COMCAST		2,111.71	.00	FY22 7/01/21-7/31/21
TOTAL						.00	2,111.71	.00	
TOTAL						.00	2,111.71	.00	
TOTAL						.00	72,878.41	-57,924.88	

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EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		41.24	.00	FY21 UNIFORM/MOP/TOWE
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		41.24	.00	FY21 UNIFORM/MOP/TOWE
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		41.24	.00	FY21 UNIFORM/MOP/TOWE
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		41.24	.00	FY21 UNIFORM/MOP/TOWE
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		41.24	.00	FY21 UNIFORM/MOP/TOWE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	206.20	.00	
4350									
1 /22	07/22/21	21	10897 -01	11239	0458 KELLER FORD LINC		1,912.95	-1,912.95	FY22 FRONT COVER REPL
TOTAL					REPAIR/MAINT SERVICES	.00	1,912.95	-1,912.95	
TOTAL					FLEET MAINTENANCE	.00	2,119.15	-1,912.95	
TOTAL					FLEET MAINTENANCE	.00	2,119.15	-1,912.95	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING	SUPPLIES					
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		7.50	.00	FY22 HOT RIM ALL WHL
1 /22	07/22/21	21		11212	0304 LEMOORE HARDWARE		9.11	.00	FY21 AAA ALK BATTERY
1 /22	07/22/21	21		11212	0304 LEMOORE HARDWARE		14.59	.00	FY21 NUTS & BOLTS
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		16.08	.00	FY21 FASTFIT BLK L
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		18.22	.00	FY21 ADPT IMP 3/4 FX1
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		32.16	.00	FY21 VAL EZDAY PROT
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		64.85	.00	FY21 CLASS CLEANER
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		75.06	.00	FY21 HOT RIM ALL WHL
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		255.26	.00	FY21 OFFSET PIP WRENC
TOTAL			OPERATING	SUPPLIES		.00	492.83	.00	
4220CH			CHLORINE	OPERATING	SUPPLY				
1 /22	07/22/21	21		11238	6058 UNIVAR		562.60	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		761.15	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		934.91	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		1,133.63	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		1,257.57	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		1,764.28	.00	FY21 PO #10365 LIQUID
1 /22	07/22/21	21		11238	6058 UNIVAR		2,202.49	.00	FY21 PO #10365 LIQUID
TOTAL			CHLORINE	OPERATING	SUPPLY	.00	8,616.63	.00	
4230			REPAIR/MAINT	SUPPLIES					
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		6.96	.00	FY21 BUTT TERMINAL
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		9.42	.00	FY21 AUVECOPAK
1 /22	07/22/21	21		11242	0474 WEST VALLEY SUPP		23.19	.00	3/4" SCH80 F/A
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		25.72	.00	FY21 WD-40 E-Z REACH
1 /22	07/22/21	21		11202	2410 GAR BENNETT, LLC		64.46	.00	FY21 COUPLERS/HOSE
1 /22	07/22/21	21		11200	0188 FERGUSON ENTERPR		76.82	.00	FY21 PO #10375 SUPPLI
1 /22	07/22/21	21		11212	0304 LEMOORE HARDWARE		96.43	.00	FY21 HAMMER BIT
1 /22	07/22/21	21		11242	0474 WEST VALLEY SUPP		141.46	.00	FY21 PVC HAND PUMP
1 /22	07/22/21	21		11242	0474 WEST VALLEY SUPP		152.21	.00	1/4 PT BULE 78 TEFLOW
1 /22	07/22/21	21		11211	0314 LEMOORE AUTO SUP		155.48	.00	FY21 BATTERY-GOLD
1 /22	07/22/21	21		11200	0188 FERGUSON ENTERPR		330.05	.00	FY21 PO #10375 SUPPLI
1 /22	07/22/21	21		11200	0188 FERGUSON ENTERPR		412.11	.00	FY21 PO #10375 SUPPLI
1 /22	07/22/21	21		11200	0188 FERGUSON ENTERPR		441.29	.00	FY21 PO #10375 SUPPLI
1 /22	07/22/21	21		11219	7167 MUNIQUIP, LLC		23,058.75	.00	FY21 PO #10708 STA 40
TOTAL			REPAIR/MAINT	SUPPLIES		.00	24,994.35	.00	
4310			PROFESSIONAL	CONTRACT	SVC				
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		9.00	.00	FY21 SHRED-CITY CLERK
1 /22	07/22/21	21		11196	1397 BSK ANALYTICAL L		29.50	.00	FY21 PO #10373 ANALYT
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		50.84	.00	FY21 UNIFORM/GLOVE/MA
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		56.05	.00	FY21 UNIFORM/GLOVE/MA
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		56.05	.00	FY21 UNIFORM/GLOVE/MA
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		59.05	.00	FY21 UNIFORM/GLOVE/MA
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		61.05	.00	FY21 UNIFORM/GLOVE/MA

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PEI - FUND ACCOUNTING

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	1 /22	07/22/21	21	10905 -01 11204	5814 CITY OF HANFORD		4,085.98	-4,085.98	FY22 WATER
TOTAL				PROFESSIONAL CONTRACT SVC		.00	4,407.52	-4,085.98	
4310LAB									
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		29.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		29.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		29.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		29.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		54.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		118.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		118.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		128.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		128.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		128.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		128.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		128.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		147.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		147.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		147.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		147.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		186.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		265.50	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		300.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		508.00	.00	FY21 PO #10373 ANALYT
	1 /22	07/22/21	21	11196	1397 BSK ANALYTICAL L		1,006.53	.00	FY21 PO #10373 ANALYT
TOTAL				LABS FOR TESTING - PROF		.00	3,776.53	.00	
4320									
	1 /22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		67.07	.00	FY21 PERF MSKG TAPE
TOTAL				MEETINGS & DUES		.00	67.07	.00	
4340									
	1 /22	07/22/21	21	11234	0423 SOCALGAS		50.00	.00	FY21 5/20/21-6/21/21
	1 /22	07/22/21	21	11240	0116 VERIZON WIRELESS		50.01	.00	FY21 6/5/21-7/4/21
	1 /22	07/22/21	21	11198	7058 COMCAST		204.69	.00	FY21 6/25/21-7/24/21
	1 /22	07/22/21	21	11225	6627 PG&E NON ENERGY		481.72	.00	FY22 7/1/21-7/31/21
	1 /22	07/22/21	21	11226	6627 PG&E NON ENERGY		1,056.96	.00	FY21 NUCLEAR DEC MAY
	1 /22	07/22/21	21	11223	0363 PG&E		12,822.28	.00	FY21 5/18/21-6/16/21
	1 /22	07/22/21	21	11224	0363 PG&E		141,618.86	.00	FY21 4/29/21-6/13/21
TOTAL				UTILITIES		.00	156,284.52	.00	
4350									
	1 /22	07/22/21	21	11206	6858 INDUSTRIAL AUTOM		2,080.00	.00	FY21 PO #1439 SCADA
	1 /22	07/22/21	21	11206	6858 INDUSTRIAL AUTOM		5,850.00	.00	FY21 PO #10439 SCADA
TOTAL				REPAIR/MAINT SERVICES		.00	7,930.00	.00	
4380									
									RENTALS & LEASES

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PEI - FUND ACCOUNTING

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380					RENTALS & LEASES				
1 /22	07/22/21	21		11227	0020 PRAXAIR DISTRIBU		43.75	.00	FY21 5/20/21-6/20/21
1 /22	07/22/21	21		11188	2914 AAA QUALITY SERV		81.22	.00	FY22 07/04/21-7/31/21
1 /22	07/22/21	21		11216	7175 MATHESON TRI-GAS		1,045.00	.00	FY21 PO #10376 TANK
TOTAL					RENTALS & LEASES	.00	1,169.97	.00	
TOTAL					WATER	.00	207,739.42	-4,085.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/22/21	21		11220	5396 OFFICE DEPOT		83.01	.00	FY22 OFFICE SUPPLIES
TOTAL						.00	83.01	.00	
4310									
1 /22	07/22/21	21		11231	5352 SHRED-IT USA, IN		41.72	.00	FY22 SHRED-FINANCE
TOTAL						.00	41.72	.00	
TOTAL					UTILITY OFFICE	.00	124.73	.00	
TOTAL					WATER	.00	207,864.15	-4,085.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 052 - WATER INCIDENT FUND  
BUDGET UNIT - 4752 - WATER INCIDENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1	/22	07/22/21	21	11212	0304 LEMOORE HARDWARE		4.79	.00	FY21 WHIT SLIP CAP
1	/22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		7.50	.00	FY21 32 OZ SPRAY BOT
1	/22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		27.83	.00	FY21 CTNG WHL4-1/2
1	/22	07/22/21	21	11212	0304 LEMOORE HARDWARE		29.17	.00	FY21 NUTS & BOLTS
1	/22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		99.17	.00	FY21 OIL 5W30 FULL SN
1	/22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		183.24	.00	FY21 34DR OR TD RTCHT
1	/22	07/22/21	21	11211	0314 LEMOORE AUTO SUP		191.98	.00	FY21 M18 GRINDER
1	/22	07/22/21	21	11207	3088 JONES TOWING, IN		220.00	.00	FY21 TOWING
1	/22	07/22/21	21	11207	3088 JONES TOWING, IN		330.00	.00	FY21 TOWING
TOTAL					OPERATING SUPPLIES	.00	1,093.68	.00	
TOTAL					WATER INCIDENT	.00	1,093.68	.00	
TOTAL					WATER INCIDENT FUND	.00	1,093.68	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
	1 /22	07/22/21	21	11201	6751 FURTADO WELDING		290.52	.00	FY21 CHOP SAW WHEEL
TOTAL						.00	290.52	.00	
4310									
	1 /22	07/22/21	21	11233	5352 SHRED-IT USA, IN		6.00	.00	FY21 SHRED-CITY CLERK
	1 /22	07/22/21	21	11192	2653 ARAMARK UNIFORM		64.42	.00	FY21 UNIFORM/MASK
	1 /22	07/22/21	21	11192	2653 ARAMARK UNIFORM		64.42	.00	FY21 UNIFORM/MASK
	1 /22	07/22/21	21	11192	2653 ARAMARK UNIFORM		83.92	.00	FY21 UNIFORM/MASK
	1 /22	07/22/21	21	11192	2653 ARAMARK UNIFORM		101.42	.00	FY21 UNIFORM/MASK
	1 /22	07/22/21	21	11192	2653 ARAMARK UNIFORM		109.92	.00	FY21 UNIFORM/MASK
	1 /22	07/22/21	21	10905 -02 11204	5814 CITY OF HANFORD		4,085.98	-4,085.98	FY22 REFUSE
TOTAL						.00	4,516.08	-4,085.98	
TOTAL						.00	4,806.60	-4,085.98	
TOTAL						.00	4,806.60	-4,085.98	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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 /22	07/22/21	21		11208	0242 JORGENSEN COMPAN		176.96	.00	FY21 CAL GAS BW MIX
1 /22	07/22/21	21		11208	0242 JORGENSEN COMPAN		184.06	.00	FY21 SERVICE
TOTAL					OPERATING SUPPLIES	.00	361.02	.00	
4220CH					CHLORINE OPERATING SUPPLY				
1 /22	07/22/21	21		11237	2072 THATCHER COMPANY		-2,000.00	.00	FY21 PO #10371 CHLORI
1 /22	07/22/21	21		11237	2072 THATCHER COMPANY		-2,000.00	.00	FY21 PO #10371 CHLORI
1 /22	07/22/21	21		11237	2072 THATCHER COMPANY		4,589.05	.00	FY21 PO #10371 CHLORI
1 /22	07/22/21	21		11237	2072 THATCHER COMPANY		4,589.05	.00	FY21 PO #10371 CHLORI
TOTAL					CHLORINE OPERATING SUPPLY	.00	5,178.10	.00	
4230					REPAIR/MAINT SUPPLIES				
1 /22	07/22/21	21	10907 -01	11195	5140 BOGIE'S PUMP SYS		961.18	-961.18	FY22 6" FLYGT X 4" HO
1 /22	07/22/21	21	10907 -02	11195	5140 BOGIE'S PUMP SYS		120.05	-120.05	FY22 FRIEGHT
1 /22	07/22/21	21	10907 -03	11195	5140 BOGIE'S PUMP SYS		69.69	-69.69	FY22 SALES TAX
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,150.92	-1,150.92	
4310					PROFESSIONAL CONTRACT SVC				
1 /22	07/22/21	21		11233	5352 SHRED-IT USA, IN		6.00	.00	FY21 SHRED-CITY CLERK
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		33.29	.00	FY21 UNIFORM/MAT/MASK
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		33.29	.00	FY21 UNIFORM/MAT/MASK
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		37.94	.00	FY21 UNIFORM/MAT/MASK
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		37.94	.00	FY21 UNIFORM/MAT/MASK
1 /22	07/22/21	21		11192	2653 ARAMARK UNIFORM		46.53	.00	FY21 UNIFORM/MAT/MASK
1 /22	07/22/21	21	10905 -03	11204	5814 CITY OF HANFORD		4,085.98	-4,085.98	FY22 SEWER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,280.97	-4,085.98	
TOTAL					SEWER	.00	10,971.01	-5,236.90	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	10,971.01	-5,236.90	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11221	5563 RUSTY DEROUIN		300.00	.00	FY21 JUNE SERVICES
TOTAL						.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 201 - LLMD ZONE 1  
BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		3,583.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	3,583.00	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	3,583.00	.00	
TOTAL					LLMD ZONE 1	.00	3,583.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 203 - LLMD ZONE 3 SILVA ESTATES  
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		452.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	452.00	.00	
TOTAL						.00	452.00	.00	
TOTAL						.00	452.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 205 - LLMD ZONE 5 WILDFLOWER  
BUDGET UNIT - 4855 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		75.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	75.00	.00	
TOTAL						.00	75.00	.00	
TOTAL						.00	75.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 206 - LLMD ZONE 6 CAPISTRANO  
BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		81.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	81.00	.00	
TOTAL						.00	81.00	.00	
TOTAL						.00	81.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 207 - LLMD ZONE 7 SILVERADO  
BUDGET UNIT - 4857 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		291.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	291.00	.00	
TOTAL						.00	291.00	.00	
TOTAL						.00	291.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 208A - LLMD ZONE 8 COUNTRY CLUB  
BUDGET UNIT - 4858A - LLMD ZONE 8 COUNTRY CLUB

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		412.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	412.00	.00	
TOTAL						.00	412.00	.00	
TOTAL						.00	412.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		434.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	434.00	.00	
TOTAL						.00	434.00	.00	
TOTAL						.00	434.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 209 - LLMD ZONE 9 LA DANTE ROSE  
BUDGET UNIT - 4859 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		295.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	295.00	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	295.00	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	295.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		817.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	817.00	.00	
TOTAL						.00	817.00	.00	
TOTAL						.00	817.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 211 - LLMD ZONE 11 SELF HELP EN  
BUDGET UNIT - 4861 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		89.50	.00	FY21 PO #10782 MAINT
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC						
1 /22	07/22/21	21		11244	7238 WESTSCAPES		1,778.00	.00	FY21 PO #10782 MAINT
TOTAL			PROFESSIONAL CONTRACT SVC			.00	1,778.00	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	1,778.00	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND			.00	1,778.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 213 - LLMD ZONE 13 CORNERSTONE  
BUDGET UNIT - 4863 - LLMD ZONE 13 CORNERSTONE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		252.00	.00	FY21 PO #10782 MAINT
TOTAL						.00	252.00	.00	
TOTAL						.00	252.00	.00	
TOTAL						.00	252.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC						
1 /22	07/22/21	21		11244	7238 WESTSCAPES		599.00	.00	FY21 PO #10780 MAINT
TOTAL			PROFESSIONAL CONTRACT SVC			.00	599.00	.00	
4350			REPAIR/MAINT SERVICES						
1 /22	07/22/21	21		11244	7238 WESTSCAPES		527.82	.00	FY21 PO #10861 EXTRA
TOTAL			REPAIR/MAINT SERVICES			.00	527.82	.00	
TOTAL			PFMD ZONE 1			.00	1,126.82	.00	
TOTAL			PFMD ZONE 1			.00	1,126.82	.00	

PEI  
DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		1,771.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	1,771.00	.00	
TOTAL						.00	1,771.00	.00	
TOTAL						.00	1,771.00	.00	

PEI  
DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		525.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	525.00	.00	
TOTAL						.00	525.00	.00	
TOTAL						.00	525.00	.00	

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DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		439.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	439.00	.00	
TOTAL						.00	439.00	.00	
TOTAL						.00	439.00	.00	

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DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		634.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	634.00	.00	
TOTAL						.00	634.00	.00	
TOTAL						.00	634.00	.00	

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TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 257 - PFMD ZONE 7  
BUDGET UNIT - 4877 - PFMD ZONE 7

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		81.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	81.00	.00	
TOTAL						.00	81.00	.00	
TOTAL						.00	81.00	.00	

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DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 258 - PFMD ZONE 8  
BUDGET UNIT - 4878 - PFMD ZONE 8

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		557.00	.00	FY21 PO #10780 MAINT
TOTAL						.00	557.00	.00	
TOTAL						.00	557.00	.00	
TOTAL						.00	557.00	.00	

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DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 259 - PFMD ZONE 9  
BUDGET UNIT - 4879 - PFMD ZONE 9

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC						
1 /22	07/22/21	21		11244	7238 WESTSCAPES		579.00	.00	FY21 PO #10780 MAINT
TOTAL			PROFESSIONAL CONTRACT SVC			.00	579.00	.00	
TOTAL			PFMD ZONE 9			.00	579.00	.00	
TOTAL			PFMD ZONE 9			.00	579.00	.00	

PEI  
DATE: 07/26/2021  
TIME: 16:57:44

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 260 - PFMD ZONE 10  
BUDGET UNIT - 4880 - PFMD ZONE 10

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/22/21	21		11244	7238 WESTSCAPES		89.50	.00	FY21 PO #10780 MAINT
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	
TOTAL						.00	89.50	.00	
TOTAL						.00	314,394.82	-73,246.69	

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DATE: 07/26/2021  
TIME: 16:59:42

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
1 /22	07/22/21	21 11213		T3140 LEMOORE YOUTH FOOTBA		100.00	FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11215		T493 LHS BAND BOOSTERS		100.00	FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11214		2766 LEMOORE YOUTH SPORTS		100.00	FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11210		T1201 LEM CHIEF PETTY OFFI		100.00	FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11193		T255 ASSEMBLY OF GOD, LEM		100.00	FY22 REFUND DEP BOOTH
TOTAL			ACCOUNTS PAYABLE		.00	500.00	
2315			SUSPENSE				
1 /22	07/22/21	21 11213		T3140 LEMOORE YOUTH FOOTBA	100.00		FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11215		T493 LHS BAND BOOSTERS	100.00		FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11214		2766 LEMOORE YOUTH SPORTS	100.00		FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11210		T1201 LEM CHIEF PETTY OFFI	100.00		FY22 REFUND DEP BOOTH
1 /22	07/22/21	21 11193		T255 ASSEMBLY OF GOD, LEM	100.00		FY22 REFUND DEP BOOTH
TOTAL			SUSPENSE		500.00	.00	
TOTAL			GENERAL FUND		500.00	500.00	
TOTAL			REPORT		500.00	500.00	

PEI  
DATE: 07/26/2021  
TIME: 16:58:57

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.account between '3000' and '3999' and transact.batch='VM072321'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3681	RECREATION FEES						
1 /22	07/22/21	210	11217	T3169 MELODY MURPHY		-40.00	FY21 REFUND BASKETBAL
TOTAL	RECREATION FEES				.00	-40.00	.00
TOTAL	GENERAL FUND				.00	-40.00	.00
TOTAL	GENERAL FUND				.00	-40.00	.00
TOTAL	REPORT				.00	-40.00	.00

## Warrant Register 7-30-2021

PEI  
DATE: 07/30/2021  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: `transact.yr='22'` and `transact.fund` between `'001'` and `'800'` and `transact.batch='vm073021'`  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
RENTALS & LEASES									
1 /22	07/29/21	21	10915	-01 11350	1738 UNION PACIFIC RA		5,150.00	-5,150.00	FY22 LEASE RENT- 272
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		686.86	.00	FY21 6/15-7/14/21
TOTAL						.00	5,836.86	-5,150.00	
TOTAL	CITY MANAGER					.00	5,836.86	-5,150.00	

PEI  
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TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		13.35	.00	FY21 6/15-7/14/21
TOTAL						.00	13.35	.00	
TOTAL						.00	13.35	.00	

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TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21	10946	-01 11306	7148 LOOMIS		190.75	-190.75	FY22 ARMORED CAR SER
TOTAL						.00	190.75	-190.75	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		268.23	.00	FY21 6/15-7/14/21
TOTAL						.00	268.23	.00	
TOTAL					FINANCE	.00	458.98	-190.75	

PEI  
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TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/29/21	21		11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
TOTAL						.00	14.41	.00	
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		35.82	.00	FY21 PO #10417 TECHNI
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		306.72	.00	FY21 PO #10417 LACEY
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		730.00	.00	FY21 PO #10877 TECHNI
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		5,081.58	.00	FY21 PO #10417 200002
TOTAL						.00	6,154.12	.00	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		147.65	.00	FY21 6/15-7/14/21
TOTAL						.00	147.65	.00	
TOTAL						.00	6,316.18	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
1 /22	07/29/21	21		11334	T2475 RICHARD SOTO		200.00	.00	FY22 REIMBURSE BOOTS
TOTAL						.00	200.00	.00	
4220									
1 /22	07/29/21	21		11353	1547 VERITIV OPERATIN		352.36	.00	FY22 PAPER TOWEL
TOTAL						.00	352.36	.00	
4340									
1 /22	07/29/21	21		11339	0423 SOCALGAS		96.32	.00	FY21 6/17/21-7/19/21
1 /22	07/29/21	21		11339	0423 SOCALGAS		100.87	.00	FY21 6/17/21-7/19/21
1 /22	07/29/21	21		11339	0423 SOCALGAS		41.62	.00	FY21 6/17/21-7/19/21
1 /22	07/29/21	21		11339	0423 SOCALGAS		76.56	.00	FY21 6/17/21-7/19/21
TOTAL						.00	315.37	.00	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		.38	.00	FY21 6/15-7/14/21
TOTAL						.00	.38	.00	
TOTAL					MAINTENANCE DIVISION	.00	868.11	.00	

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TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								
1 /22 07/29/21 21			11254	3010 THE ANIMAL HOUSE		80.38	.00	FY22 EUKONUBO 40LB
TOTAL					.00	80.38	.00	
4310								
1 /22 07/29/21 21			11288	3088 JONES TOWING, IN		400.00	.00	FY22 TOWING
1 /22 07/29/21 21 10926	-01		11288	3088 JONES TOWING, IN		560.00	-560.00	FY22 1993 CHEVY BLAZE
1 /22 07/29/21 21			11292	1250 KINGS CO. SHERIF		6,984.53	.00	FY21 MAJOR CRIME TASK
TOTAL					.00	7,944.53	-560.00	
4360								
1 /22 07/29/21 21 10958	-01		11312	4094 NATIONAL TRAININ		512.00	-512.00	FY22 TUITION E TREV
1 /22 07/29/21 21			11269	7218 ELIZABETH HALSTE		157.00	.00	FY22 EVIDENCE & PROPE
1 /22 07/29/21 21			11355	T2239 WILLIAM JASON ST		42.00	.00	FY22 PERISHABLE SKILL
1 /22 07/29/21 21			11315	5123 RYAN O'BARR		42.00	.00	FY22 PERISHABLE SKILL
1 /22 07/29/21 21			11347	T209 THOMAS D DUVALL		42.00	.00	FY22 PERISHABLE SKILL
1 /22 07/29/21 21			11267	6347 KEVIN COSPER		42.00	.00	FY22 PERISHABLE SKILL
TOTAL					.00	837.00	-512.00	
4380								
1 /22 07/29/21 21 10959	-01		11351	5842 U.S. BANK EQUIPM		735.53	-735.53	FY22 07/05/21-08/05/2
TOTAL					.00	735.53	-735.53	
TOTAL				POLICE	.00	9,597.44	-1,807.53	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
1 /22 07/29/21 21			11303	0313 LEMOORE VOLUNTEE		780.82	.00	FY22 SMART N FINAL
1 /22 07/29/21 21			11302	0313 LEMOORE VOLUNTEE		1,053.40	.00	FY21 SMART N FINAL/BE
1 /22 07/29/21 21			11304	0313 LEMOORE VOLUNTEE		104.30	.00	FY22 LAS ESPUELAS/WAL
TOTAL				OPERATING SUPPLIES	.00	1,938.52	.00	
4230				REPAIR/MAINT SUPPLIES				
1 /22 07/29/21 21			11299	0314 LEMOORE AUTO SUP		40.76	.00	FY21 FRAM DEF 2.5 GAL
1 /22 07/29/21 21			11299	0314 LEMOORE AUTO SUP		14.99	.00	FY21 SMART STRAW
TOTAL				REPAIR/MAINT SUPPLIES	.00	55.75	.00	
4310				PROFESSIONAL CONTRACT SVC				
1 /22 07/29/21 21 10900 -01 11265				2787 CITY OF VISALIA		3,010.75	-3,010.75	FY22 HAZ-MAT COST SHA
1 /22 07/29/21 21 10900 -02 11265				2787 CITY OF VISALIA		180.15	-180.15	FY22 CHANGE ORDER 1-
TOTAL				PROFESSIONAL CONTRACT SVC	.00	3,190.90	-3,190.90	
4340				UTILITIES				
1 /22 07/29/21 21			11266	7058 COMCAST		53.59	.00	FY22 7/13/21-8/12/21
TOTAL				UTILITIES	.00	53.59	.00	
4380				RENTALS & LEASES				
1 /22 07/29/21 21			11282	5977 GREATAMERICA FIN		16.00	.00	FY21 6/15-7/14/21
TOTAL				RENTALS & LEASES	.00	16.00	.00	
TOTAL				FIRE	.00	5,254.76	-3,190.90	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	1 /22	07/29/21	21	11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
TOTAL						.00	14.41	.00	
4310									
	1 /22	07/29/21	21	11287	6713 INTERWEST CONSUL		1,230.00	.00	FY21 PO #10551 PLAN
	1 /22	07/29/21	21	11287	6713 INTERWEST CONSUL		3,240.00	.00	FY21 PO #10551 PLAN
	1 /22	07/29/21	21	11287	6713 INTERWEST CONSUL		600.00	.00	FY21 PO #10551 PLAN C
	1 /22	07/29/21	21	11287	6713 INTERWEST CONSUL		300.00	.00	FY21 PO #10551 PLAN
TOTAL						.00	5,370.00	.00	
4380									
	1 /22	07/29/21	21	11282	5977 GREATAMERICA FIN		413.19	.00	FY21 6/15-7/14/21
TOTAL						.00	413.19	.00	
TOTAL						.00	5,797.60	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
1 /22	07/29/21	21		11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
1 /22	07/29/21	21		11316	5396 OFFICE DEPOT		58.54	.00	FY22 OFFICE SUPPLIES
TOTAL					OPERATING SUPPLIES	.00	72.95	.00	
4310									
					PROFESSIONAL CONTRACT SVC				
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		65.52	.00	FY21 PROJ 200234 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		71.64	.00	FY21 PRJ 210016 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		35.82	.00	FY21 PO #10343 GENERA
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		261.54	.00	FY21 PROJ 200088 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		216.36	.00	FY21 PROJ 210066 MAY
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		85.32	.00	FY21 PROJ 210191 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		124.92	.00	FY21 PROJ 200088 MAY
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		147.24	.00	FY21 PROJ 190252 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		170.10	.00	FY21 PO #10343 GENER
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		196.56	.00	FY21 PROJ 200234 MAY
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		421.20	.00	FY21 PO #10343 GENERA
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		519.75	.00	FY21 PO #10343 GENERA
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		604.71	.00	FY21 PROJ 200087 MAY
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		565.92	.00	FY21 PO #10343 GENERA
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,195.92	.00	FY21 PROJ 190252 MAY-
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		855.54	.00	FY21 PROJ 210238 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,031.76	.00	FY21 PROJ 210066 JUNE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		2,388.51	.00	FY21 PROJ 210239 MAY-
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		2,046.87	.00	FY21 PO #10343 GENERA
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,571.49	.00	FY21 PROJ 210191 MAY
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		5,538.60	.00	FY21 PROJ 200087 JUNE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	18,115.29	.00	
4340									
					UTILITIES				
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,975.32	.00	FY21 PROJ 210238 MAY
TOTAL					UTILITIES	.00	1,975.32	.00	
4380									
					RENTALS & LEASES				
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		736.39	.00	FY21 6/15-7/14/21
TOTAL					RENTALS & LEASES	.00	736.39	.00	
TOTAL					PUBLIC WORKS	.00	20,899.95	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/29/21	21	10929 -01	11328	7220 PLAIN INSANE GRA		643.50	-643.50	FY22 DOWNTOWN PARKING
1 /22	07/29/21	21		11281	0521 GRAINGER		209.01	.00	FY22 MARKING PAINT
1 /22	07/29/21	21		11354	0474 WEST VALLEY SUPP		16.09	.00	FY22 21"4X4 MARKING F
TOTAL						.00	868.60	-643.50	
4340									
1 /22	07/29/21	21		11320	0363 PG&E		78.56	.00	FY21 6/15/21-7/14/21
1 /22	07/29/21	21		11317	0363 PG&E		1,275.11	.00	FY21 6/17/21-7/16/21
1 /22	07/29/21	21		11318	0363 PG&E		7,264.39	.00	FY21 6/17/21-7/16/21
TOTAL						.00	8,618.06	.00	
TOTAL						.00	9,486.66	-643.50	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /22	07/29/21	21		11272	5866 FASTENAL COMPANY		456.87	.00	FY22 GLOVES
1 /22	07/29/21	21		11281	0521 GRAINGER		54.70	.00	FY22 COMBINATION PADL
1 /22	07/29/21	21		11354	0474 WEST VALLEY SUPP		108.08	.00	FY21 HIT 12' HALF CIR
TOTAL					OPERATING SUPPLIES	.00	619.65	.00	
TOTAL					PARKS	.00	619.65	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12  
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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	1 /22	07/29/21	21	11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
TOTAL						.00	14.41	.00	
4310									
	1 /22	07/29/21	21	11253	T2762 JULISSA ALVARADO		100.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11335	T3181 DREVIN RIVERA		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11330	0876 QUAD KNOPF, INC.		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11337	T3179 ANDREA ROZIER		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11333	T3175 ALEXA REYES		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11336	T3173 CAITLYN ROBINSON		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11291	T3172 KAMRYN STEVENS		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11338	7233 KELVIN SHEPERD		168.00	.00	FY22 7/19-7/22 BASKET
	1 /22	07/29/21	21	11348	T3176 JANAYA TREVINO		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11280	T3182 ANAHI GONZALEZ		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11278	T3180 FRANZ GELDOR		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11271	T2764 REESE ESPINOZA		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11270	T3174 GENESISI ESPINOZ		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11308	T2765 MATTHEW LOURENCO		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11307	T2758 JOSE LOPEZ		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11309	T3178 OLIVIA LOURENCO		200.00	.00	FY22 VOLUNTEEN GIFT21
	1 /22	07/29/21	21	11338	7233 KELVIN SHEPERD		448.00	.00	FY22 JULY BASKETBALL
TOTAL						.00	3,516.00	.00	
4380									
	1 /22	07/29/21	21	11282	5977 GREATAMERICA FIN		613.33	.00	FY21 6/15-7/14/21
TOTAL						.00	613.33	.00	
TOTAL						.00	4,143.74	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
1 /22	07/29/21	21		11274	3022 FIRST BANKCARD		468.00	.00	FY21 5/21-6/20/21 EMA
1 /22	07/29/21	21		11274	3022 FIRST BANKCARD		56.00	.00	FY21 5/21-6/20/21 OFF
TOTAL			OPERATING SUPPLIES			.00	524.00	.00	
4340			UTILITIES						
1 /22	07/29/21	21		11255	5516 AT&T		25.10	.00	FY21 939-103-4003
TOTAL			UTILITIES			.00	25.10	.00	
4380			RENTALS & LEASES						
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		28.46	.00	FY21 6/15-7/14/21
TOTAL			RENTALS & LEASES			.00	28.46	.00	
TOTAL			INFORMATION TECHNOLOGY			.00	577.56	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='vm073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11295	6543 KINGS INDUSTRIAL		849.00	.00	FY21 HR REQUIRED TEST
TOTAL						.00	849.00	.00	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		53.52	.00	FY21 6/15-7/14/21
TOTAL						.00	53.52	.00	
TOTAL						.00	902.52	.00	
TOTAL						.00	70,773.36	-10,982.68	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 020 - TRAFFIC SAFETY  
BUDGET UNIT - 4722 - TRAFFIC SAFETY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
1 /22	07/29/21	21		11272	5866 FASTENAL COMPANY		27.87	.00	FY22 S/S FW 3/8X1" O.
1 /22	07/29/21	21	10947	-01 11343	5306 T&T PAVEMENT MAR		7,686.05	-7,686.05	FY22 30" BLINKING STO
TOTAL					OPERATING SUPPLIES	.00	7,713.92	-7,686.05	
TOTAL					TRAFFIC SAFETY	.00	7,713.92	-7,686.05	
TOTAL					TRAFFIC SAFETY	.00	7,713.92	-7,686.05	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 030 - OTHER GRANTS  
BUDGET UNIT - 5010 - SUMMER OVERLAY PROJECTS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,744.50	.00	FY21 PO #10369 ENGINE
TOTAL						.00	1,744.50	.00	
TOTAL						.00	1,744.50	.00	
TOTAL						.00	1,744.50	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 034 - GAS TAX SECTION 2103  
BUDGET UNIT - 5005 - 2020 SLURRY SB1 PROJECT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		2,291.00	.00	FY21 PO #10829 ENGINE
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		17,920.00	.00	FY21 PO #10829 ENGINE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	20,211.00	.00	
TOTAL					2020 SLURRY SB1 PROJECT	.00	20,211.00	.00	
TOTAL					GAS TAX SECTION 2103	.00	20,211.00	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/29/21	21		11293	6128 KINGS COUNTY PUB		208.29	.00	FY21 CITY OF LEM FUEL
TOTAL						.00	208.29	.00	
4220F									
1 /22	07/29/21	21	10911	-01 11276	0068 GARY V. BURROWS,		13,182.80	-13,182.80	FY22 FUEL
TOTAL						.00	13,182.80	-13,182.80	
4230									
1 /22	07/29/21	21		11352	0458 KELLER FORD LINC		446.66	.00	FY22 CONDENSER
1 /22	07/29/21	21	10925	-01 11314	6120 O'REILLY AUTO PA		672.30	-672.30	FY22 LEAF SPRINGS
1 /22	07/29/21	21	10925	-02 11314	6120 O'REILLY AUTO PA		101.06	-101.06	FY22 SHOCKS
1 /22	07/29/21	21	10925	-03 11314	6120 O'REILLY AUTO PA		24.99	-24.99	FY22 U-BOLT KIT
1 /22	07/29/21	21	10925	-04 11314	6120 O'REILLY AUTO PA		57.88	-57.88	FY22 TAX
1 /22	07/29/21	21	10960	-01 11260	6411 BRIDGEPORT MANUF		132.15	-132.15	FY22 ELECTRIC ARM VAL
1 /22	07/29/21	21	10960	-02 11260	6411 BRIDGEPORT MANUF		128.24	-128.24	FY22 ELECTRIC VALVE H
1 /22	07/29/21	21	10960	-03 11260	6411 BRIDGEPORT MANUF		120.56	-120.56	FY22 SOLENIOD SEAL KI
1 /22	07/29/21	21	10960	-04 11260	6411 BRIDGEPORT MANUF		2,620.70	-2,620.70	FY22 ASL PACKER CYLIN
1 /22	07/29/21	21	10960	-05 11260	6411 BRIDGEPORT MANUF		242.37	-242.37	FY22 SHIPPING
1 /22	07/29/21	21	10960	-06 11260	6411 BRIDGEPORT MANUF		217.62	-217.62	FY22 TAX
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		-28.96	.00	FY22 BATTERY-FARM TRU
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		6.53	.00	FY22 3/8 X 50FT HTR
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		227.45	.00	FY22 BATTERY -FARM TR
1 /22	07/29/21	21		11314	6120 O'REILLY AUTO PA		231.00	.00	FY22 ALTERNATOR
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		367.88	.00	FY22 8G-8FJX
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		112.14	.00	FY21 HYDRAULIC HOSE
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		32.70	.00	FY22 FRAM DEF 2.5 GAL
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		60.38	.00	FY22 ENGINE OIL PRESS
1 /22	07/29/21	21		11284	6146 HANFORD CHRYSLER		45.05	.00	FY22 NUT HEX/ BOLT
1 /22	07/29/21	21		11256	6145 AUTOZONE		39.78	.00	FY22 WALER OXYGEN SEN
TOTAL						.00	5,858.48	-4,317.87	
4350									
1 /22	07/29/21	21		11290	6692 K & D TOWING		60.00	.00	FY22 LOCK OUT OF FORD
1 /22	07/29/21	21		11288	3088 JONES TOWING, IN		75.00	.00	FY22 TOWING
1 /22	07/29/21	21		11257	0056 BILLINGSLEY TIRE		25.00	.00	FY21 PO #10385 TIRE R
1 /22	07/29/21	21		11257	0056 BILLINGSLEY TIRE		25.00	.00	FY21 PO #10385 TIRE R
1 /22	07/29/21	21		11257	0056 BILLINGSLEY TIRE		561.30	.00	FY21 PO #10385 TIRE R
TOTAL						.00	746.30	.00	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		84.76	.00	FY21 6/15-7/14/21
TOTAL						.00	84.76	.00	
TOTAL						.00	20,080.63	-17,500.67	
TOTAL						.00	20,080.63	-17,500.67	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									RENTALS & LEASES

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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 /22	07/29/21	21		11275	3022 FIRST BANKCARD		263.32	.00	FY21 FOOD STUFF
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		291.12	.00	FY21 FOOD STUFF
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		235.86	.00	FY21 FOOD STUFF
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		259.49	.00	FY21 FOOD STUFF
1 /22	07/29/21	21		11261	7260 BUENO BEVERAGE		28.00	.00	FY21 BERVERAGES
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		31.42	.00	FY21 FOOD STUFF
1 /22	07/29/21	21		11342	6440 SYSCO		660.98	.00	FY21 PO #10408 FOOD S
1 /22	07/29/21	21		11342	6440 SYSCO		938.66	.00	FY21 PO #10408 FOOD S
1 /22	07/29/21	21		11342	6440 SYSCO		1,305.02	.00	FY21 PO #10408 FOOD S
TOTAL						.00	4,013.87	.00	
4000P									
									COST OF REVENUE-PRO SHOP
1 /22	07/29/21	21		11264	6476 CALLAWAY		1,116.00	.00	FY21 PO #10395 GOLF
1 /22	07/29/21	21		11264	6476 CALLAWAY		788.52	.00	FY21 PO #10395 GOLF
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		757.20	.00	FY21 SOFT REPSONSE
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		-121.25	.00	FY21 INV34684968
1 /22	07/29/21	20		11264	6476 CALLAWAY		-788.52	.00	FY21 PO #10395 GOLF
1 /22	07/29/21	20		11264	6476 CALLAWAY		-1,116.00	.00	FY21 PO #10395 GOLF
1 /22	07/29/21	21		11283	6453 GLOBAL TOUR GOLF		19.00	.00	FY21 SUPERSTROKE
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		-286.80	.00	FY21 INV.34630366/350
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		-269.66	.00	FY21 INV34684968
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		-250.26	.00	FY21 INV34704129/3471
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		420.91	.00	FY21 TM20CART8.00USBL
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		140.03	.00	FY21 IR-MG2 CHROME
1 /22	07/29/21	21		11344	6443 TAYLORMADE GOLF		140.06	.00	FY21 IRS-MG2 CHROME
TOTAL						.00	549.23	.00	
4220F									
									OPERATING SUPPLIES FUEL
1 /22	07/29/21	21		11277	6445 GARY V. BURROWS,		45.05	.00	FY21 PUMP OIL
TOTAL						.00	45.05	.00	
4220M									
									OPERATING SUPPLIES MAINT.
1 /22	07/29/21	21		11349	5379 TURF STAR		-228.76	.00	FY21 CREDIT
1 /22	07/29/21	21		11258	6521 BILLINGSLEY TIRE		25.00	.00	FY21 REPAIR
1 /22	07/29/21	21		11259	7237 BOARDTRONICS, IN		260.67	.00	FY21 NEW SUPERPARTS
1 /22	07/29/21	21		11296	0286 LAWRENCE TRACTOR		194.35	.00	FY21 TIRE
1 /22	07/29/21	21		11313	5663 NUTRIEN AG SOLUT		-214.42	.00	FY21 12/2020 CREDIT
1 /22	07/29/21	21		11349	5379 TURF STAR		-153.37	.00	FY21 CREDIT
1 /22	07/29/21	21		11349	5379 TURF STAR		-17.40	.00	FY21 CREDIT
1 /22	07/29/21	21		11349	5379 TURF STAR		-13.87	.00	FY21 CREDIT
1 /22	07/29/21	21		11313	5663 NUTRIEN AG SOLUT		725.01	.00	FY21 INV.45013679
1 /22	07/29/21	21		11349	5379 TURF STAR		1,690.94	.00	FY21 PO #10501
TOTAL						.00	2,268.15	.00	
4220P									
									OPERATING SUPPLIES-PRO SH
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		21.98	.00	FY21 OFFICE SUPPLIES

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220P					OPERATING SUPPLIES-PRO SH (cont'd)				
TOTAL					OPERATING SUPPLIES-PRO SH	.00	21.98	.00	
4310					PROFESSIONAL CONTRACT SVC				
1 /22	07/29/21	21		11297	T3171 LELAND BARNETT		1,500.00	.00	FY21 REFUND ANNUAL GO
1 /22	07/29/21	21		11332	T3170 RENNIE STEADMAN		1,000.00	.00	FY21 REFUND ANNUAL GO
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,500.00	.00	
4335					POSTAGE & MAILING				
1 /22	07/29/21	21		11273	0157 FEDERAL EXPRESS		140.00	.00	FY21 PACKAGE
TOTAL					POSTAGE & MAILING	.00	140.00	.00	
4340					UTILITIES				
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		144.23	.00	FY22 7/1-7/30/21 DISH
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		186.77	.00	FY21 6/8-7/7/21 PHONE
1 /22	07/29/21	21		11339	0423 SOCALGAS		51.96	.00	FY21 6/14/21-7/01/21
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		53.50	.00	FY21 6/9-7/8/21 INTER
1 /22	07/29/21	21		11324	0363 PG&E		44.30	.00	FY21 6/29/21-7/1/21
1 /22	07/29/21	21		11275	3022 FIRST BANKCARD		81.91	.00	FY21 VERIZON CELL
1 /22	07/29/21	21		11325	0363 PG&E		843.46	.00	FY21 5/28/21-6/28/21
1 /22	07/29/21	21		11321	0363 PG&E		.99	.00	FY21 6/29/21-7/01/21
1 /22	07/29/21	21		11339	0423 SOCALGAS		8.36	.00	FY21 6/14/21-7/01/21
1 /22	07/29/21	21		11322	0363 PG&E		10.51	.00	FY21 5/28/21-6/28/21
TOTAL					UTILITIES	.00	1,425.99	.00	
TOTAL					GOLF COURSE-CITY	.00	10,964.27	.00	
TOTAL					GOLF COURSE - CITY	.00	10,964.27	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		10.61	.00	FY22 CG NICE WET TRE
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		12.85	.00	FY22 24 OZ SPRAY BOTT
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		63.25	.00	FY22 PROTO EXTRACTOR
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		40.96	.00	FY22 LG RAVEN PWDR FR
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		26.78	.00	FY22 5/16 POWER NUTSE
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		15.00	.00	FY22 14 PC DRILL BIT
1 /22	07/29/21	21		11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		24.10	.00	FY22 HOT RIM ALL WHL
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		16.07	.00	FY22 HOT RIM WHL CLN
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		33.18	.00	FY22 HDLNR FABRIC ADH
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		182.31	.00	FY22 FOR WELL SITES
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		150.14	.00	FY21 MULTI FUNC JMP
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		213.43	.00	FY22 M18 1/2 DRILL DR
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		236.31	.00	FY22 COTTER PIN KIT
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		255.24	.00	FY22 M18 FUEL SAWZALL
TOTAL	OPERATING SUPPLIES					.00	1,294.64	.00	
4230	REPAIR/MAINT SUPPLIES								
1 /22	07/29/21	21		11311	0345 MORGAN & SLATES,		100.02	.00	FY21 HR FLAT 3/8
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		32.15	.00	FY21 VHT HIGH HEAT WH
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		25.97	.00	FY22 BALL VALVE
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		26.52	.00	FY22 SHEET METAL PLUG
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		22.39	.00	FY22 5/-11 CAPSCREW
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		49.17	.00	FY22 3M ELECTRICAL TA
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		8.57	.00	FY22 0.5 X5FT MOLDING
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		6.42	.00	FY22 BATTERY 9V
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		3.50	.00	FY22 3/8-16 CAPSCREW
1 /22	07/29/21	21	10952 -01	11289	0242 JORGENSEN COMPAN		2,399.60	-2,399.60	FY22 B272NM FIRE EXT
1 /22	07/29/21	21	10952 -02	11289	0242 JORGENSEN COMPAN		185.90	-185.90	FY22 B456HB FIRE EX A
1 /22	07/29/21	21	10952 -03	11289	0242 JORGENSEN COMPAN		187.45	-187.45	FY22 SALES TAX
TOTAL	REPAIR/MAINT SUPPLIES					.00	3,047.66	-2,772.95	
4310	PROFESSIONAL CONTRACT SVC								
1 /22	07/29/21	21		11286	6691 INTERSTATE GAS S		555.00	.00	FY21 FOR WATER RATE A
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		523.17	.00	FY21 PO #10797 210185
1 /22	07/29/21	21		11330	0876 QUAD KNOFF, INC.		63.17	.00	FY21 PO #10797 210185
TOTAL	PROFESSIONAL CONTRACT SVC					.00	1,141.34	.00	
4340	UTILITIES								
1 /22	07/29/21	21		11326	6627 PG&E NON ENERGY		989.55	.00	FY21 JUN21 NUCLEAR
1 /22	07/29/21	21		11323	0363 PG&E		183,906.15	.00	FY21 5/25/21-7/8/21
TOTAL	UTILITIES					.00	184,895.70	.00	
4350	REPAIR/MAINT SERVICES								
1 /22	07/29/21	21	10890 -01	11331	7053 RAIN FOR RENT		6,736.76	-6,736.76	FY22 LABOR FOR RIG CR
1 /22	07/29/21	21	10890 -02	11331	7053 RAIN FOR RENT		266.13	-266.13	FY22 SALES TAX

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350			REPAIR/MAINT SERVICES	(cont'd)					
TOTAL			REPAIR/MAINT SERVICES			.00	7,002.89	-7,002.89	
4380			RENTALS & LEASES						
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		148.81	.00	FY21 6/15-7/14/21
TOTAL			RENTALS & LEASES			.00	148.81	.00	
4392			LOAN INTEREST EXPENSE						
1 /22	07/29/21	21 10927	-02 11327		6388 PINNACLE PUBLIC		25,005.68	-25,005.68	FY22 INTEREST
TOTAL			LOAN INTEREST EXPENSE			.00	25,005.68	-25,005.68	
4393			SOLAR PRINCIPAL						
1 /22	07/29/21	21 10927	-01 11327		6388 PINNACLE PUBLIC		118,401.48	-118,401.48	FY22 PRINCIPLE
TOTAL			SOLAR PRINCIPAL			.00	118,401.48	-118,401.48	
TOTAL			WATER			.00	340,938.20	-153,183.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		188.38	.00	FY21 6/15-7/14/21
TOTAL						.00	188.38	.00	
TOTAL						.00	188.38	.00	
TOTAL						.00	341,126.58	-153,183.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 052 - WATER INCIDENT FUND  
BUDGET UNIT - 4752 - WATER INCIDENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/29/21	21		11281	0521 GRAINGER		233.21	.00	FY22 TRAFFICE CONES
TOTAL						.00	233.21	.00	
4230									
1 /22	07/29/21	21		11341	0428 STONEY'S SAND &		308.90	.00	FY21 FILL SAND
1 /22	07/29/21	21	10945 -01	11310	5333 MEDALLION SUPPLY		1,055.90	-1,055.90	FY22 MISC. REPAIR/MAI
1 /22	07/29/21	21		11345	2799 TELSTAR INSTRUME		29,297.00	.00	FY21 ELECTRICAL MATER
1 /22	07/29/21	21		11285	6909 HOPKINS TECHNICA		15,340.13	.00	FY21 STA7 REPLACEMENT
TOTAL						.00	46,001.93	-1,055.90	
4310									
1 /22	07/29/21	21		11288	3088 JONES TOWING, IN		660.00	.00	FY21 TOWING GENERAT
TOTAL						.00	660.00	.00	
4317									
1 /22	07/29/21	21		11340	7039 SPIESS CONSTRUCT		28,500.00	.00	FY21 PO #10882 MOBILI
1 /22	07/29/21	21	10928 -01	11340	7039 SPIESS CONSTRUCT		38,000.00	-38,000.00	FY22 CLEAN UP-SITE 7
TOTAL						.00	66,500.00	-38,000.00	
4350									
1 /22	07/29/21	21	10944 -01	11345	2799 TELSTAR INSTRUME		21,134.00	-21,134.00	FY22 LABOR HR7/1/2021
1 /22	07/29/21	21		11345	2799 TELSTAR INSTRUME		24,032.50	.00	FY21 LABOR 6/25-6/30
TOTAL						.00	45,166.50	-21,134.00	
TOTAL						.00	158,561.64	-60,189.90	
TOTAL						.00	158,561.64	-60,189.90	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
1 /22	07/29/21	21		11279	5432 GIESBRECHT, RICH		155.50	.00	FY22 REIMBURSE BOOT
TOTAL						.00	155.50	.00	
4220									
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		5.36	.00	FY21 COTTER PIN
TOTAL						.00	5.36	.00	
4380									
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		3.37	.00	FY21 6/15-7/14/21
TOTAL						.00	3.37	.00	
TOTAL					REFUSE	.00	164.23	.00	
TOTAL					REFUSE	.00	164.23	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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 /22	07/29/21	21	10924 -01	11346	2072 THATCHER COMPANY		-2,000.00	2,000.00	FY22 WASTEWATER-CHL
1 /22	07/29/21	21	10924 -01	11346	2072 THATCHER COMPANY		4,591.05	-4,591.05	FY22 WASTEWATER-CHL
1 /22	07/29/21	21		11289	0242 JORGENSEN COMPAN		176.96	.00	FY22 CAL GAS BW
1 /22	07/29/21	21		11316	5396 OFFICE DEPOT		101.04	.00	FY22 OFFICE SUPPLIES
1 /22	07/29/21	21		11272	5866 FASTENAL COMPANY		195.13	.00	FY22 CABLETIES
1 /22	07/29/21	21		11272	5866 FASTENAL COMPANY		73.09	.00	FY22 CANISTERTRCH-RUB
1 /22	07/29/21	21		11263	5284 CALIFORNIA SURVE		14.41	.00	FY 21 CARTRIDGE MAINT
1 /22	07/29/21	21		11299	0314 LEMOORE AUTO SUP		32.66	.00	FY21 VACUUM FITTING
TOTAL					OPERATING SUPPLIES	.00	3,184.34	-2,591.05	
4230									
					REPAIR/MAINT SUPPLIES				
1 /22	07/29/21	21		11310	5333 MEDALLION SUPPLY		63.74	.00	FY22 WWTP AERATOR REP
1 /22	07/29/21	21		11310	5333 MEDALLION SUPPLY		408.16	.00	FY22 CONTACTOR 32AMP
1 /22	07/29/21	21		11310	5333 MEDALLION SUPPLY		112.24	.00	FY22 WWTP AERATOR REP
TOTAL					REPAIR/MAINT SUPPLIES	.00	584.14	.00	
4310									
					PROFESSIONAL CONTRACT SVC				
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		126.33	.00	FY21 PO #10797 210185
1 /22	07/29/21	21		11305	6156 LEPRINO FOODS CO		31,444.78	.00	FY21 PO #10383 WATER
1 /22	07/29/21	21		11305	6156 LEPRINO FOODS CO		49,874.37	.00	FY21 PO #10383 WATER
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		1,046.33	.00	FY21 PO #10797 210185
TOTAL					PROFESSIONAL CONTRACT SVC	.00	82,491.81	.00	
4340									
					UTILITIES				
1 /22	07/29/21	21		11319	0363 PG&E		9,348.54	.00	FY21 4/29/21-6/20/21
TOTAL					UTILITIES	.00	9,348.54	.00	
4380									
					RENTALS & LEASES				
1 /22	07/29/21	21		11282	5977 GREATAMERICA FIN		68.71	.00	FY21 6/15-7/14/21
TOTAL					RENTALS & LEASES	.00	68.71	.00	
TOTAL					SEWER	.00	95,677.54	-2,591.05	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5303 - THOMAS LIFT STATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		6,496.00	.00	FY21 PO #10560 ENGINE
TOTAL						.00	6,496.00	.00	
TOTAL					THOMAS LIFT STATION	.00	6,496.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5313 - 19TH & BUSH PIPELINE UPGR

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		4,500.00	.00	FY21 PO #10828 210209
TOTAL						.00	4,500.00	.00	
TOTAL						.00	4,500.00	.00	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 060 - SEWER& STORM WTR DRAINAGE  
BUDGET UNIT - 5508 - ENTERPRISE DR DRAINAGE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		171.81	.00	FY21 PO #10576 200340
TOTAL						.00	171.81	.00	
TOTAL						.00	171.81	.00	
TOTAL						.00	106,845.35	-2,591.05	

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SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 123 - RED RIBBON  
BUDGET UNIT - 4287 - RED RIBBON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
1 /22	07/29/21	21		11356	2464 BOUNCE FOR FUN		100.00	.00	FY22 ONE WATER SLIDE
TOTAL						.00	100.00	.00	
TOTAL						.00	100.00	.00	
TOTAL						.00	100.00	.00	

PEI  
DATE: 07/30/2021  
TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 406 - WASTEWATER CIP  
BUDGET UNIT - 5309 - UPGR CIMARRON PARK ST

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
1 /22	07/29/21	21		11330	0876 QUAD KNOPF, INC.		5,338.00	.00	FY21 PO #10561 PROJ 2
TOTAL						.00	5,338.00	.00	
TOTAL						.00	5,338.00	.00	
TOTAL						.00	5,338.00	.00	

PEI  
DATE: 07/30/2021  
TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 701 - COUNTY/SCHOOL IMPACT FEES  
BUDGET UNIT - 4292 - IMPACT FEES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4430									
1 /22	07/29/21	21		11301	0301 LEMOORE UNION SC		2,878.85	.00	FY21 IMPA 6/1-6/30/21
1 /22	07/29/21	21		11300	0306 LEMOORE HIGH SCH		1,919.23	.00	FY21 IMPA 6/1-6/30/21
TOTAL						.00	4,798.08	.00	
4432									
1 /22	07/29/21	21		11294	5561 KINGS COUNTY TRE		1,618.27	.00	FY21 IMPACT FEE JUNE
TOTAL						.00	1,618.27	.00	
TOTAL						.00	6,416.35	.00	
TOTAL						.00	6,416.35	.00	

PEI  
DATE: 07/30/2021  
TIME: 09:21:32

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34  
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 704 - STRONG MOTION  
BUDGET UNIT - 4283 - STRONG MOTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4444									
1 /22	07/29/21	21		11268	0819 DEPT. OF CONSERV		2,268.72	.00	FY21 4/1/21-6/30/21
TOTAL						.00	2,268.72	.00	
TOTAL						.00	2,268.72	.00	
TOTAL						.00	2,268.72	.00	
TOTAL						.00	752,308.55	-252,133.35	

PEI  
DATE: 07/30/2021  
TIME: 09:38:18

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
1 /22	07/29/21	21 11262		5685 CALIFORNIA BUILDING		526.00	FY21 APRIL-JUNE 2021
TOTAL					.00	526.00	
2243							
1 /22	07/29/21	21 11262		5685 CALIFORNIA BUILDING	526.00		FY21 APRIL-JUNE 2021
TOTAL					526.00	.00	
TOTAL				GENERAL FUND	526.00	526.00	
TOTAL REPORT					526.00	526.00	

PEI  
DATE: 07/30/2021  
TIME: 09:23:45

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.account between '3000' and '3999' and transact.batch='VM073021'  
ACCOUNTING PERIOD: 1/22

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3876A	CBSASRF	SB1473	ADMIN						
1 /22	07/29/21	210		11262	5685 CALIFORNIA BUILDI		52.60		FY21 APRIL-JUNE 2021
TOTAL	CBSASRF	SB1473	ADMIN			.00	52.60	.00	
TOTAL	GENERAL	FUND				.00	52.60	.00	
TOTAL	GENERAL	FUND				.00	52.60	.00	
TOTAL	REPORT					.00	52.60	.00	