

LEMOORE CITY COUNCIL COUNCIL CHAMBER 429 C STREET September 5, 2023 5:30 P.M.

MEETING AGENDA

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

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

1 - 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.

1. Liability Claim

Government Code Section 54956.95

Claimant: Ms. McCormick

2. Government Code Section 54957

Public Employee Performance Evaluation - City Manager

3. 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

One Case

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. The public will have an opportunity to comment on items on the agenda once the item has been called and the Mayor opens the item to the public.

2 - CEREMONIAL / PRESENTATION

No Ceremonies or Presentations.

3 - DEPARTMENT AND CITY MANAGER REPORTS

3-1 Department & City Manager Reports

4 - CONSENT CALENDAR

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.

- 4-1 Approval Minutes Regular Meeting August 1, 2023
- 4-2 Approval Minutes Regular Meeting August 15, 2023
- 4-3 Approval Bid Award Well 13 Rehabilitation
- 4-4 Approval Resolution 2023-26 Naming City Manager as the Signing Authority for a Public Benefit Grant Program Application to the San Joaquin Valley Air Pollution Control District
- 4-5 Approval Denial of Claim for McCormick

5 - PUBLIC HEARINGS

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

- 5-1 Public Hearing Resolution 2023-27 Approving General Plan Amendment No. 2023-02 Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan on the North Side of Hanford-Armona Road East of Lemoore Avenue in the City of Lemoore, and Introduce Ordinance No. 2023-06, and First Reading of Zoning Map Amendment No. 2023-02, Changing a Portion of the Zoning Map from Mixed Use (MU) to Professional Office (PO) and Medium Density Residential (RMD) Located on the North Side of Hanford-Armona Road East of Lemoore Avenue in the City of Lemoore (Brandt)
- 5-2 Public Hearing Resolution 2023-28 Approving General Plan Amendment No. 2023-03 Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan Map Located in the Vicinity of Lemoore Avenue and Cinnamon Drive in the City of Lemoore, and First Reading of Ordinance 2023-07 Adopting Zoning Map Amendment No. 2023-03, Changing a Portion of the Zoning Map From Mixed Use (MU) to Neighborhood Commercial (NC) and High Density Residential (PHD) Located in the Vicinity of Lemoore Avenue and Cinnamon Drive in the City of Lemoore (Brandt)
- 5-3 Public Hearing Resolution 2023-29 Approving General Plan Amendment No. 2023-04 Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan Located in the Vicinity of Bush and D Streets in the City of Lemoore, and First Reading of Ordinance 2023-08 Adopting Zoning Map Amendment No. 2023-04, Changing a Portion of the Zoning Map From Mixed Use (MU) to Professional Office (PO), Neighborhood Commercial (NC), and High Density Residential (RHD) Located in the Vicinity of Bush and D Streets in the City of Lemoore (Brandt)
- 5-4 Public Hearing Resolution 2023-30 Approving General Plan Amendment No. 2023-05 Initiated by the City of Lemoore to Eliminate the Mixed Use Designated from the General Plan Located in the Vicinity North of College Avenue in the City of Lemoore, and First Reading of Ordinance 2023-09 Adopting Zoning Map Amendment No. 2023-05, Changing a Portion of the Zoning Map from Mixed Use (MU) to Low Density Residential (RLD), Medium Density Residential (RMD), and Community Facilities (CF) Located in the Vicinity North of College Avenue in the City of Lemoore (Brandt)
- 5-5 Public Hearing First Reading Ordinance 2023-10 Adopting Zoning Text Amendment No. 2023-01, Modifying Sections 9-2a-7-1 "Planning Permit And Entitlements And Review And Appeal Authority", 9-2b-12 "Minor Site Plan And Architectural Review", 9-2b-15 "Major Site Plan And Architectural Review", 9-4a-5 "Description Of Land Uses", 9-4b-2 "Allowed Uses And Required Entitlements For Base Zoning Districts", 9-4d-12 "Accessory Dwelling Units", 9-5a-4a "Development Standards For Residential Zoning Districts", And 9-5c-3 "Design Standards For Residential Projects" Of The City Zoning Ordinance In A Way That Will Encourage More Housing Development In Lemoore (Brandt)
- 5-6 Public Hearing First Reading Ordinance 2023-11 Adopting Ordinance Text Amendment No. 2023-02, Modifying Sections of Title 8 "Building And Development Regulations", Chapter 7 "Land Division" of the City Subdivision Ordinance, in a way that Will Encourage More Housing Development in the City Of Lemoore (Brandt)

6 - NEW BUSINESS

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

No New Business.

7 - BRIEF CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, September 19, 2023
- City Council Regular Meeting, Tuesday, October 3, 2023

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	•		, , ,
above Regular City Council Agenda for t	the meeting of Septe	ember 5, 2023 at Cou	ncil Chamber, 429 (
Street and Cinnamon Municipal Comple	ex, 711 W. Cinnam	on Drive, Lemoore, (CA on September 1
2023.			·
l/s/l	_		
Marisa Avalos, City Clerk			



CITY COUNCIL REGULAR MEETING SEPTEMBER 5, 2023 @ 5:30 p.m.

The City Council will hold its public meetings in person, with a virtual option for public participation based on availability. The City of Lemoore utilizes Zoom teleconferencing technology for virtual public participation; however, the City makes no representation or warranty of any kind, regarding the adequacy, reliability, or availability of the use of this platform in this manner. Participation by members of the public through this means is at their own risk. (Zoom teleconferencing/attendance may not be available at all meetings.)

The meeting may be viewed through the following Zoom Meeting:

• Please click the link below to join the webinar:

• https://us06web.zoom.us/j/83119506237?pwd=cWpjeUNFWVE5cnZtRDBIeC9YdEIwdz09

• Meeting ID: 831 1950 6237

• Passcode: 407512

• Phone: +1 669 900 6833

If you wish to make a general public comment or public comment on a particular item on the agenda, <u>participants may do so via Zoom during the meeting</u> or by <u>submitting public comments by e-mail to</u>: <u>cityclerk@lemoore.com</u>. 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-email 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.

August 1, 2023 Minutes Lemoore City Council Regular Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor: MATTHEWS

Mayor Pro Tem: GORNICK

Council Members: GARZA, LYONS, ORTH

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; Public Works Director Rivera; Assistant Public Works Director Lopez; Police Chief Kendall; Management Analyst Baley; City Planner Brandt; Management Analyst Reeder; Management Analyst Schisler; Community Services Officer Perez; Community Services Officer Estrella; Community Services Officer Pimentel; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No agenda additions or deletions.

1 - STUDY SESSION

1-1 Smoking Regulations in Parks and Recreational Areas (Reeder)

Management Analyst Reeder stated that the ordinance is on the agenda as a public hearing this evening. The amended ordinance states that there is no smoking allowed at all in Parks and Recreational areas.

2 - CEREMONIAL / PRESENTATION

No Ceremonies or Presentations.

PUBLIC COMMENT

Alicia Jacobo, District Director with Senator Hurtado's Office stated that they have relocated to Lemoore and are now located on 339 W. D Street in downtown. Relocated their office from Hanford to Lemoore. They are excited to be located in the City and be apart of upcoming events in Lemoore. New staff member has been hired. He will be coming to the next Council meeting to introduce himself.

Alex Walker invited everyone to the Otis Tolbert Golf Tournament. The Golf Tournament is being held on Saturday, September 9, 2023 at Lemoore Golf Course. Otis Tolbert was a Lemoore graduate and served in the Navy. He lost his life on 9/11. He would love to see the community come together for this great event. There will be amazing food and prizes. He wanted to recognize a Lemoore hero.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Olson stated that staff is reviewing ordinances. Day & Night Markets received power yesterday. Staff is returning for another inspection tomorrow. Panda is back on track and is approximately a month out until opening. Tacos Los Juanes are waiting on an ancel system. As soon as that is fixed they will be open for business. Things are moving along.

Police Chief Kendall informed everyone that National Night Out for Lemoore will be on October 24th. Cars and Cops Car show is this Saturday, August 5th at 9:00 a.m. at the Sports Complex. So far there are 12 vendors and 30 entrants. It will be a good event. Fire department will be invited. The Silver Alert that was issued this afternoon has been located and everything is okay.

Assistant Public Works Director Lopez stated that Well 11 is down. Efficiency isn't good, it is running 400 gallons per minute. Completed a rehab project on that well. Well 13 is out to bid. Low efficiency is also coming out of that well.

4 - CONSENT CALENDAR

- 4-1 Approval Resolution 2023-24 Ratifying and Extending the Proclamation of Local Emergency Issued on July 28, 2023 Related to Flood Conditions
- 4-2 Approval Agreement between the City of Lemoore and the Lemoore Volunteer Fire Department Association for Ancillary Services
- 4-3 Approval Lease Agreements between the City of Lemoore, Lemoore Youth Soccer League (LYSL), and the Lemoore Youth Softball Association (LYSA) for the use of the Lemoore Youth Sports Complex
- 4-4 Approval Second Reading Ordinance 2023-03 Amending Chapter 6, Title 3, Section 2 of the Lemoore Municipal Code Pertaining to Speed Limits
- 4-5 Approval Second Reading Ordinance 2023-04 Amending Chapter 7, Title 10, Section 2 of the Lemoore Municipal Code Pertaining to City Maintenance District
- 4-6 Approval 2023 City of Lemoore Speed Zone Study
- 4-7 Approval Vehicle Purchase and Sale Agreement between the City of Lemoore and California Rural Water Association Specialized Utilities Services Program (SUSP)
- 4-8 Approval Budget Amendment 2024 Ferrara Type 1 Pumper
- 4-9 Approval Resolution 2023-25 Declaring A Public Nuisance and a Public Hearing Regarding Weed Abatement
- 4-10 Approval Opposition Letters regarding SB 423 (Wiener) and AB 309 (Lee)

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

Ayes: Lyons, Gornick, Garza, Orth, Matthews

5 - PUBLIC HEARINGS

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

5-1 Public Hearing – Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2023-2024 for Landscape and Lighting Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2023-22 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2023-23 (Reeder)

Public Hearing Opened: 5:53 p.m.

No one spoke.

Public Hearing Closed: 5:53 p.m.

Motion by Council Member Orth, seconded by Council Member Garza, to approve Confirming the Diagram and Assessment of Annual Levy for Fiscal Year 2023-2024 for Landscape and Lighting

Maintenance District Number 1 (LLMD) Zones 1 through 13 - Resolution 2023-22 - and Public Facilities Maintenance District Number 1 (PFMD) Zones 1 through 10 - Resolution 2023-23.

Ayes: Orth, Garza, Lyons, Gornick, Matthews

5-2 Public Hearing – Introduction – Ordinance 2023-05 – Amending Paragraph 4 of Title 7, Chapter 11, Section 7-11-7, of the Lemoore Municipal Code Pertaining to Public Parks and Recreational Areas (Reeder)

Public Hearing Opened: 5:56 p.m.

Spoke: Alex Walker Tom Reed

Public Hearing Closed: 5:58 p.m.

Motion by Council Member Orth, seconded by Council Member Lyons, to approve first reading of Ordinance 2023-05 – Amending Paragraph 4 of Title 7, Chapter 11, Section 7-11-7, of the Lemoore Municipal Code Pertaining to Public Parks and Recreational Areas and to also include park boundaries and including vapes and e-cigarettes.

Ayes: Orth, Lyons, Garza, Gornick, Matthews

6 - NEW BUSINESS

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

6-1 Report and Recommendation – Appointment of Voting Delegate to League of California Cities Annual Conference (Avalos)

Motion by Council Member Orth, seconded by Council Member Lyons, to appoint Council Member Garza as the Primary Voting Delegate and Mayor Matthews as the Alternate Voting Delegate for the League of California Cities Annual Conference.

Ayes: Orth, Lyons, Garza, Gornick, Matthews

7 – BRIEF CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

Council Member Gornick stated SFKGSA held a finance meeting on Friday in regards to holding an election.

Council Member Lyons stated that he will be attending National Night Out on October 24th.

Council Member Garza thanked Council for nominating him to be the Primary Voting Delegate for the League of California Cities Annual Conference.

Mayor Matthews attended the special KART meeting, CalCities meeting in Visalia, and Board of Supervisors meeting. She stated that the tipping fee at KWRA increased due to budgetary reasons. She attended the Valley Air Pollution meeting today. Thursday Night Market this week is Navy Appreciation night. End of Summer Bash will be held on August 11th at Veterans Park. School supply drive ends august 10th.

ADJOURNMENT

At 6:08 p.m., Council adjourned.	
Approved the 5 th day of September 2023.	
	APPROVED:
ATTEST:	Patricia Matthews, Mayor
Marisa Avalos, City Clerk	

August 15, 2023 Minutes Lemoore City Council Regular Meeting

CALL TO ORDER:

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

ROLL CALL: Mayor: MATTHEWS

Mayor Pro Tem: GORNICK

Council Members: GARZA, LYONS, ORTH

City Staff and contract employees present: City Manager Olson; City Attorney Lerner; Public Works Director Rivera; Assistant Public Works Director Lopez; Police Chief Kendall; Management Analyst Reeder; Community Services Manager Greenlee; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No Agenda Additions and/or Deletions.

1 - CEREMONIAL / PRESENTATION

No Ceremonies or Presentations.

2 - STUDY SESSION

No Study Session.

PUBLIC COMMENT

Victor Chavarrin, District Representative for Senator Hurtado is newly appointed. He wants to be a resource to the City of Lemoore. They just moved to downtown Lemoore. Hopefully will be having a Grand Opening soon and will send out invites to the City Council and staff. He is ready to assist the City.

Alex Walker stated that Lemoore Rotary served the community at the End of Summer Bash. It was a fantastic event. Approximately 500 in attendance. Mayor and City Manager were dunked in the dunk tank. He thanked Grocery Outlet and Lemoore Rotary for the donation of the hotdogs. He thanks Lemoore High School cheer for their assistance in wrapping the hot dogs.

Benjamin Kahikina, with Lemoore Chamber extended an invitation to Council and the community to celebrate the Hive RET this Friday, August 18th at 4:00 p.m. There will be refreshments. They are located at 266 Heinlen Street. Congratulated the Lemoore Parks and Recreation for a successful event.

3 - DEPARTMENT AND CITY MANAGER REPORTS

Police Chief Kendall stated last Saturday there was a probation and parole sweep conducted by Lemoore Police Department, Hanford POP team, CDCR, Kings County jail deputies and Kings County Probation. 22 residents were searched and 4 arrests were made for violating their terms of parole. He thanked the Mayor for assisting with the Cars and Cops event by being a judge. 64 cars were entered into the show and judging took 4 hours. Approximately \$3,000 was raised for the PAL program.

City Manager Olson stated that a CUP application for the Goodwill building was submitted to Planning Commission. The application was pulled because terms could not be met with the property owner. Received notification from AMG Associates regarding the Affordable Housing Project grant was submitted and funding is expected. Construction is proposed for June 2024 through September 2025. The City is working with three industrial type businesses who want to do business in Lemoore. Staff is showing properties to them. Helena is in the final phase for plan check. Expected to break ground in October or November. It will be a 18 month build out. Tacos Los Juanes is open for business. They held a soft opening for City employees. Panda Express is expected to open in January or February. Recreation had 345 players for Flag Football. This year will be an NFL league. Games start on September 16. Approximately 800 people attended the End of Summer Bash. 116 backpacks were issued. School supplies will be donated to schools in Lemoore.

4 - CONSENT CALENDAR

- 4-1 Approval Minutes Regular Meeting July 18, 2023
- 4-2 Approval Second Reading Ordinance 2023-05 Amending Chapter 7, Title 11, Section
 7 of the Lemoore Municipal Code Pertaining to Regulations for Parks and Recreational
 Areas
- 4-3 Approval Valley CERF Kings-Tulare HRTC Local Table Participation Contract
- 4-4 Approval Purchase of Bucket Truck for the Maintenance Division from Custom Truck One Source in the Amounty of \$73,240

Item 4-2 was pulled for separate consideration.

Motion by Mayor Pro Tem Gornick, seconded by Council Member Garza, to approve the Consent Calendar, except item 4-2.

Ayes: Gornick, Garza, Lyons, Orth, Matthews

4-2 Approval – Second Reading – Ordinance 2023-05 – Amending Chapter 7, Title 11, Section
 7 of the Lemoore Municipal Code Pertaining to Regulations for Parks and Recreational
 Areas

Motion by Mayor Pro Tem Gornick, seconded by Council Member Lyons, to adopt Ordinance 2023-05 – Amending Chapter 7, Title 11, Section 7 of the Lemoore Municipal Code Pertaining to Regulations for Parks and Recreational Areas.

Ayes: Gornick, Lyons, Garza, Orth, Matthews

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Abatement of Public Nuisances (Rivera)

This item is being continued to the August 1, 2023 meeting.

Public Hearing Opened: 5:56 p.m.

Spoke: Alex Walker

Public Hearing Closed: 5:58 p.m.

Motion by Council Member Orth, seconded by Mayor Pro Tem Gornick, to approve the Abatement of Public Nuisances.

Ayes: Orth, Gornick, Garza, Lyns, Matthews

6 - NEW BUSINESS

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

No New Business.

7 - BRIEF CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

At 6:05 p.m., Council adjourned.

Council Member Lyons congratulated Chief Kendall on the Car Show. He congratulated city staff for the End of Summer Bash. The Fire Department was unable to attend.

Council Member Orth had the pleasure of attending the End of Summer Bash. He stated he loves those types of events. He thanked PD for attending. He also attended the Ribbon Cutting for Day and Night Markets. It was interesting to see the developer and business owners. He was not able to try Fury Chicken because the line was long.

Mayor Pro Tem Gornick stated that the Finance Committee for SFKGSA is trying to go out again for a vote for a lower rate. He requested consensus from Council to agendize Closed Session for the City's Manager's Evaluation for the next regular meeting. Consensus was received.

Mayor Matthews thanked the Lemoore Police Department for allowing her to be a part of their Car Show. She really enjoyed it. She is looking forward to next year. End of Summer Bash was a great event. It was a huge turnout. She attended the check presentation of SoCal Gas of \$200,000 to the Central Valley food bank with the City Manager. These funds will help feed people in our cities and surrounding cities.

<u>ADJOURNMENT</u>

,	
Approved the 5 th day of September 2023.	
	APPROVED:
ATTEST:	Patricia Matthews, Mayor
Marisa Avalos, City Clerk	



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

Staff Report

Item No: 4-3

			1tem 140. 4-0
То:	Lemoore City Council		
From	Frank Rivera, Public Work	s Director	
Date:	August 24, 2023	Meeting Date:	September 5, 2023
Subject:	Bid Award – Well 13 Reha	bilitation	
Strategic	Initiative:		
☐ Saf	e & Vibrant Community	☐ Grow	ing & Dynamic Economy
☐ Fisc	cally Sound Government	⊠ Opera	ational Excellence
⊠ Cor	mmunity & Neighborhood Liva	ability 🗆 Not A	applicable
l			

Proposed Motion:

Approve the Bid Award for well rehabilitation of Well 13 to Valley Pump in the amount of \$84,540.00.

Subject/Discussion:

Well 13 was inspected and it was determined that a rehabilitation project was needed due to subsidence. The project was put out to bid on July 28, 2023. The project consists of installing a new bowl assembly, tube and shaft, as well as a new column pipe. Once this project is completed well 13 will run between 1,000 and 1,300 GPM.

Financial Consideration(s):

The cost to the City of Lemoore will be \$84,540.00 paid directly from the water fund.

Alternatives or Pros/Cons:

Pros:

 An opportunity to make improvements within the City water system for maximum efficiency benefiting the residents and businesses.

Cons:

None noted.

$\frac{\textbf{Commission/Board Recommendation:}}{\text{N/A}}$

<u>Staff Recommendation:</u>
Staff recommends that the City Council award the bid to Valley Pump for Well 13 Rehabilitation.

Attachments:	Review:	Date:
☐ Resolution:	☐ Asst. City Manager	
☐ Ordinance:	□ City Attorney	8/31/2023
□ Map	□ City Clerk	9/1/2023
⊠ Contract	□ City Manager	9/1/2023
☐ Other	⊠ Finance	8/30/2023
List:		

AGREEMENT BETWEEN OWNER AND CONTRACTOR

This Agreement, effective 08/			2023, is by and between City of Lemoore
California, hereinafter called the "Own	er"	and_	, hereinafter called the
"Contractor."			

WITNESSETH: That the Contractor and the Owner for the consideration hereinafter named agree as follows:

ARTICLE I. SCOPE OF WORK.

The city recently experienced a problem with well # 13 and contacted a contractor to investigate. Upon investigation the following work is required. Build new 12C Bowl assembly, install with all new tube and shaft, replace 14 column pipes, install with 20' extension set at 480' deep, ready to run.

The Contractor agrees to furnish all labor, equipment and materials, including tools, implements, and appliances required, and to perform all the Work in a good and workmanlike manner, free from any and all liens and claims from mechanics, material suppliers, subcontractors, artisans, machinists, teamsters, freight carriers, and laborers required for the installation of a new line shaft turbine pump in Well 13 in the City of Lemoore. The Contractor shall be responsible for providing costs for all equipment necessary to equip the well with the specified pump, along with the labor for installation of the pump, and machining services as required. The Contractor will be required to document all time spent on the project site, project procedures, materials used, and activities conducted. A site walk can be arranged with City personnel to see Well 13.

For Full SCOPE OF WORK details: Please see attachment Exhibit B. and other Contract Documents relating thereto.

Frank Rivera 711 W Cinnamon Dr Lemoore, CA 93245

Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, transportation, and other facilities and services necessary for the proper execution and completion of the Project. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees and subcontractors and shall not employ on the Project anyone not skilled in the task assigned. Any employee of Contractor or employee of

Contractor's subcontractors, suppliers or material men Owner deems not skilled for the task assigned shall, upon Owner's request, be dismissed from the site.

During the Work, the Contractor shall ensure that all Work, including but not limited to Work performed by Subcontractors, is performed in compliance with all applicable legal, contractual, and local government requirements related to the novel coronavirus and COVID-19, including "social distancing," masks, and hygiene as may be ordered by the State or local authorities and as may be directed in the Contract Documents.

ARTICLE II. CONTRACT DOCUMENTS. The Contractor and the Owner agree that all of the documents listed in Article 1.1.1 of the General Conditions (attached as Exhibit A) form the Contract Documents which form the Contract.

ARTICLE III. TIME TO COMPLETE AND LIQUIDATED DAMAGES.

Time is of the essence in this Contract, and the time of Completion for the Work ("the Contract Time") shall be forty-five (45) calendar days which shall start to run on (a) the date of commencement of the Work as established in the Owner's Notice to Proceed, or (b) if no date of commencement is established in a Notice to Proceed from Owner, the date of Contractor's actual commencement of the Work (including mobilization).

Failure to Complete the Work within the Contract Time and in the manner provided for by the Contract Documents, or failure to complete any specified portion of the Work by a milestone deadline, shall subject the Contractor to liquidated damages. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if the Work were not Completed within the Contract Time, or if any specified portion of the Work were not completed by a milestone deadline, are dependent upon many circumstances and conditions which could prevail in various combinations and, from the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, disruption of activities, costs of administration and supervision, third party claims, and the incalculable inconvenience and loss suffered by the public.

Accordingly, the parties agree that \$1,000 per calendar day of delay shall be the damages which the Owner shall directly incur upon failure of the Contractor to Complete the Work within the Contract Time or Complete any specified portion of the Work by a milestone deadline, as described above. Liquidated damages will accrue for failure to meet milestone deadlines even if the Contractor Completes the Work within the Contract Time.

In addition, to the extent applicable, Contractor shall be subject to liquidated damages, or actual damages if liquidated damages are not recoverable under law, for causing another contractor on the Project to fail to timely complete its work under its contract or for causing delayed *completion* of the Project. The actual occurrence of damages and the actual amount of the damages which the Owner would suffer if another contractor on the Project were to fail to timely complete its work under its contract or delay *completion* of the Project are dependent upon many circumstances and conditions which could prevail in various combinations and, from

the nature of the case, it is impracticable and extremely difficult to fix the actual damages. Damages which the Owner would suffer in the event of such delay include, but are not limited to, loss of the use of the Work, loss of use of the other contractor's work, loss of use of the Project, disruption of activities, costs of administration and supervision, third party claims, the incalculable inconvenience and loss suffered by the public, and an Owner's inability to recover its delay damages from the contractors whose work was delayed by Contractor.

Accordingly, the parties agree that \$1,000 for each calendar day of delay shall be the amount of damages which the Owner shall directly incur upon Contractor causing another contractor on the Project to fail to timely complete its work under its contract or causing delayed *completion* of the Project.

For Contractor's obligations regarding claims against Owner from other contractors on the Project alleging that Contractor caused delays to their work, see General Conditions sections 3.7.4, 3.16, 6.2.3, and 6.2.4.

If liquidated damages accrue as described above, the Owner, in addition to all other remedies provided by law, shall have the right to assess the liquidated damages at any time, and to withhold liquidated damages (and any interest thereon) at any time from any and all retention or progress payments, which would otherwise be or become due the Contractor. In addition, if it is reasonably apparent to the Owner before liquidated damages begin to accrue that they will accrue, Owner may assess and withhold, from retention or progress payments, the estimated amount of liquidated damages that will accrue in the future. If the retained percentage or withheld progress payments are not sufficient to discharge all liabilities of the Contractor incurred under this Article, the Contractor and its sureties shall continue to remain liable to the Owner until all such liabilities are satisfied in full.

If Owner accepts any work or makes any payment under the Contract Documents after a default by reason of delays, the payment or payments shall in no respect constitute a waiver or modification of any provision in the Contract Documents regarding time of Completion, milestone deadlines, or liquidated damages.

ARTICLE IV. PAYMENT AND RETENTION. The Owner agrees to pay the Contractor in current funds **24,540.00** dollars (\$) for work satisfactorily performed after receipt of properly documented and submitted Applications for Payment and to make payments on account thereof, as provided in the General Conditions.

The contract price does not include any special allowances. Contract price is dependent on lump sum bid in respect to the scope of work in Exhibit B

ARTICLE V. CHANGES. Changes in this Agreement or in the Work to be done under this Agreement shall be made as provided in the General Conditions Art. 7.

ARTICLE VI. TERMINATION. The Owner or Contractor may terminate the Contract as provided in the General Conditions Art. 14.

ARTICLE VII. PREVAILING WAGES. The Project is a public work, the Work shall be performed as a public work and pursuant to the provisions of Section 1770 et seq. of the Labor Code of the State of California, which are hereby incorporated by reference and made a part hereof, the Director of Industrial Relations has determined the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which the Work is to be performed, for each craft, classification or type of worker needed to execute this Contract. Per diem wages shall be deemed to include employer payments for health and welfare, pension, vacation, apprenticeship or other training programs, and similar purposes. Copies of the rates are on file at the Owner's principal office. The rate of prevailing wage for any craft, classification or type of workmanship to be employed on this Project is the rate established by the applicable collective bargaining agreement which rate so provided is hereby adopted by reference and shall be effective for the life of this Agreement or until the Director of the Department of Industrial Relations determines that another rate be adopted. It shall be mandatory upon the Contractor and on any subcontractor to pay not less than the said specified rates to all workers employed in the execution of this Agreement.

The Contractor and any subcontractor under the Contractor as a penalty to the Owner shall forfeit not more than Two Hundred Dollars (\$200.00) for each calendar day or portion thereof for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed. The difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

The Contractor and each Subcontractor shall keep or cause to be kept an accurate record for Work on this Contract and Project showing the names, addresses, social security numbers, work classification, straight time and overtime hours worked and occupations of all laborers, workers and mechanics employed by them in connection with the performance of this Contract or any subcontract thereunder, and showing also the actual per diem wage paid to each of such workers, which records shall be open at all reasonable hours to inspection by the Owner, its officers and agents and to the representatives of the Division of Labor Standards Enforcement of the State Department of Industrial Relations. The Contractor and each subcontractor shall furnish a certified copy of all payroll records directly to the Labor Commissioner at least monthly.

Public works projects shall be subject to compliance monitoring and enforcement by the Department of Industrial Relations. For all projects over Twenty-five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to submit a bid or to be listed in a bid proposal subject to the requirements of Public Contract Code section 4104 unless currently registered and qualified under Labor Code section 1725.5 to perform public work as defined by Division 2, Part 7, Chapter 1 (§§ 1720 et seq.) of the Labor Code. For all projects over Twenty-five Thousand Dollars (\$25,000), a contractor or subcontractor shall not be qualified to enter into, or engage in the performance of, any contract of public work (as defined by Division 2, Part 7, Chapter 1 (§§ 1720 et seq.) of the Labor Code) unless currently registered and qualified under Labor Code section 1725.5 to perform public work.

ARTICLE VIII. WORKING HOURS. In accordance with the provisions of Sections 1810 to 1815, inclusive, of the Labor Code of the State of California, which are hereby incorporated and made a part hereof, the time of service of any worker employed by the Contractor or a Subcontractor doing or contracting to do any part of the Work contemplated by this Agreement is limited and restricted to eight hours during any one calendar day and forty hours during any one calendar week, provided, that work may be performed by such employee in excess of said eight hours per day or forty hours per week provided that compensation for all hours worked in excess of eight hours per day, and forty hours per week, is paid at a rate not less than one and one-half (1½) times the basic rate of pay. The Contractor and every Subcontractor shall keep an accurate record showing the name of and the actual hours worked each calendar day and each calendar week by each worker employed by them in connection with the Work. The records shall be kept open at all reasonable hours to inspection by representatives of the Owner and the Division of Labor Standards Enforcement. The Contractor shall as a penalty to the Owner forfeit Twenty-five Dollars (\$25.00) for each worker employed in the execution of this Agreement by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day, and forty hours in any one calendar week, except as herein provided.

ARTICLE IX. APPRENTICES. The Contractor agrees to comply with Chapter 1, Part 7, Division 2, Sections 1777.5 and 1777.6 of the California Labor Code, which are hereby incorporated and made a part hereof. These sections require that contractors and subcontractors employ apprentices in apprenticeable occupations in a ratio of not less than one hour of apprentice's work for each five hours of work performed by a journeyman (unless an exemption is granted in accordance with Section 1777.5) and that contractors and subcontractors shall not discriminate among otherwise qualified employees as indentured apprentices on any public works solely on the ground of sex, race, religious creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have signed written apprentice agreements, will be employed on public works in apprentice able occupations. The responsibility for compliance with these provisions is fixed with the Contractor for all apprentice able occupations.

ARTICLE XI. INDEMNIFICATION AND INSURANCE. The Contractor will defend, indemnify and hold harmless the Owner, its governing board, officers, agents, trustees, employees and others as provided in the General Conditions.

By this statement the Contractor represents that it has secured the payment of Workers' Compensation in compliance with the provisions of the Labor Code of the State of California and during the performance of the work contemplated herein will continue so to comply with said provisions of said Code. The Contractor shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

Contractor shall provide the insurance set forth in the General Conditions. The amount of general liability insurance shall be \$1,000,000.00 per occurrence for bodily injury, personal injury and property damage, \$2,000,000.00 in the aggregate, and the amount of automobile liability insurance shall be \$1,000,000 per accident for bodily injury and property damage

combined single limit.

ARTICLE XII. COMPLIANCE WITH LAW. While performing the services contemplated by this Agreement, Contractor agrees to comply with all applicable laws and regulations. Contractor understands and acknowledges that the purchase is being funded through a Federal Award and that, as a result, the Agreement is subject to applicable Federal law. Contractor agrees to comply with all such requirements, including but not limited to those set forth in Exhibit A.

ARTICLE XII. ENTIRE AGREEMENT. The Contract constitutes the entire agreement between the parties relating to the Work and supersedes any prior or contemporaneous agreement between the parties, oral or written, including the Owner's award of the Contract to Contractor, unless such agreement is expressly incorporated herein. The Owner makes no representations or warranties, express or implied, not specified in the Contract. The Contract is intended as the complete and exclusive statement of the parties' agreement pursuant to Code of Civil Procedure section 1856.

ARTICLE XIII. EXECUTION OF OTHER DOCUMENTS. The parties to this Agreement shall cooperate fully in the execution of any and all other documents and in the completion of any additional actions that may be necessary or appropriate to give full force and effect to the terms and intent of the Contract.

ARTICLE XIV. EXECUTION IN COUNTERPARTS. This Agreement may be executed in counterparts such that the signatures may appear on separate signature pages. A copy, or an original, with all signatures appended together, shall be deemed a fully executed Agreement.

ARTICLE XV. BINDING EFFECT. Contractor, by execution of this Agreement, acknowledges that Contractor has read this Agreement and the other Contract Documents, understands them, and agrees to be bound by their terms and conditions. The Contract shall inure to the benefit of and shall be binding upon the Contractor and the Owner and their respective successors and assigns.

ARTICLE XVI. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM.

If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Fresno, subject to transfer of venue under applicable State law, provided that nothing in this Agreement shall constitute a waiver of immunity to suit by Owner.

ARTICLE XVII. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement, including change orders, signed by the parties and approved or ratified by the Governing Board.

ARTICLE XVIII. ASSIGNMENT OF CONTRACT. The Contractor shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of the surety on the payment bond, the surety on the performance bond and the Owner.

ARTICLE XIX. WRITTEN NOTICE. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified or overnight mail to the last business address known to the person who gives the notice.

ARTICLE XX. COST OF SERVICES. Contractor shall complete all work as identified in this agreement for the contract price of:

1) Lump sum bid \$ 84,540.00

CONTRACTOR (Insert Contractor Name)	City of Lemoore	
(Chairman, Pres., or Vice-Pres.)	<u> </u>	(Name) (Title)
(Name) (Secretary, Asst. Secretary, CFO,	or Asst. Treasurer)	
373 995 CALIFORNIA CONTRACTOR'S LICENSE NO.		

NOTE:

Contractor must give the full business address of the Contractor and sign with Contractor's usual signature. Partnerships must furnish the full name of all partners and the Agreement must be signed in the partnership name by a general partner with authority to bind the partnership in such matters, followed by the signature and designation of the person signing. The name of the person signing shall also be typed or printed below the signature. Corporations must sign with the legal name of the corporation, followed by the name of the state of incorporation and by the signature and designation of the chairman of the board, president or any vice president, and then followed by a second signature by the secretary, assistant secretary, the chief financial officer or assistant treasurer. All persons signing must be authorized to bind the corporation in the matter. The name of each person signing shall also be typed or printed below the signature. Satisfactory evidence of the authority of the officer signing on behalf of a corporation shall be furnished.

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EXHIBIT A INSURANCE REQUIREMENTS

Prior to commencement of the Work, Contractor shall take out and maintain at its own expense the insurance coverage required by this **Exhibit** A. Contractor shall cause any subcontractor with whom Contractor contracts for the performance of Work pursuant to this Agreement to take out and maintain equivalent insurance coverage. Said insurance shall be maintained at all times during Contractor's performance of Work under this Agreement, and for any additional period specified herein. All insurance shall be placed with insurance companies that are licensed and admitted to conduct business in the State of California and are rated at a minimum with an "A:VII" by A.M. Best Company, unless otherwise acceptable to the City.

- a. <u>Minimum Limits of Insurance</u>. Contractor shall maintain the following types of insurance with limits no less than specified:
- (i) General Liability Insurance (including operations, products and completed operations coverages) in an amount not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. The General Liability Insurance shall be maintained for a period of ten (10) years following the earlier of completion of the Work by Contractor or termination of this Agreement.
 - (ii) Worker's Compensation Insurance as required by the State of California.
- (iii) Business Automobile Liability Insurance in an amount not less than \$1,000,000 per accident for bodily injury and property damage.
- (iv) <u>Umbrella or Excess Liability.</u> In the event Contractor purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies). In addition, such Umbrella or Excess insurance policy(ies) shall also apply on a primary and non-contributory basis for the benefit of the City, its officers, officials, employees, agents and volunteers.

If Contractor maintains higher limits than the minimums shown above, the City shall be entitled to coverage at the higher limits maintained.

- b. <u>Other Insurance Provisions</u>. The general liability policy is to contain, or be endorsed to contain, the following provisions:
- (i) The City, its officers, officials, employees, agents, and volunteers are to be covered as insured's with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or

operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33 or CG 20 38; and CG 20 37 forms if later revisions used).

- (ii) For any claims related to the Work performed pursuant to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- (iii) Each insurance policy required by this section shall be endorsed to state that the City shall receive written notice at least thirty (30) days prior to the cancellation, non-renewal, or material modification of the coverages required herein.
- (iv) Contractor grants to the City a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- (v) Any deductibles or self-insured retentions must be declared to and approved by the City of Lemoore Risk Manager. The City may require the Contractor to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
- c. Evidence of Coverage. Contractor shall deliver to City written evidence of the above insurance coverages, including the required endorsements prior to commencing Work under this Agreement; and the production of such written evidence shall be an express condition precedent, notwithstanding anything to the contrary in this Agreement, to Contractor's right to be paid any compensation under this Agreement. City's failure, at any time, to object to Contractor's failure to provide the specified insurance or written evidence thereof (either as to the type or amount of such insurance), shall not be deemed a waiver of City's right to insist upon such insurance later.
- d. <u>Maintenance of Insurance</u>. If Contractor fails to furnish and maintain the insurance required by this section, City may (but is not required to) purchase such insurance on behalf of Contractor, and the Contractor shall pay the cost thereof to City upon demand, and City shall furnish Contractor with any information needed to obtain such insurance. Moreover, at its discretion, City may pay for such insurance with funds otherwise due Contractor under this Agreement.
- e. <u>Subcontractors</u>. If the Contractor should subcontract all or any portion of the work to be performed in this Agreement, the Contractor shall cover the subcontractor, and/or require each subcontractor to adhere to all the requirements contained herein. Similarly, any

cancellation, lapse, reduction or change of subcontractor's insurance shall have the same impact as described above.

- f. <u>Special Risks or Circumstances</u>. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- g. <u>Indemnity and Defense</u>. Except as otherwise expressly provided, the insurance requirements in this section shall not in any way limit, in either scope or amount, the indemnity and defense obligations separately owed by Contractor to City under this Agreement.

EXHIBIT B

PROJECT DESCRIPTION

City of Lemoore - Well #13

Address: 575 College Drive, Lemoore CA 93245

Project Location: Approximately 1000' feet south of the intersection of Bush

Avenue and College Drive. See location map provided.

1. The contractor will utilize and reinstall the existing 150HP motor to the well.

2. The contractor will utilize and reinstall the existing discharge head to the well.

3. The contractor will purchase and install Gould's 12 CMC 7-Stage Bowl Assembly rated for 1770 RPM, BEP Flow.

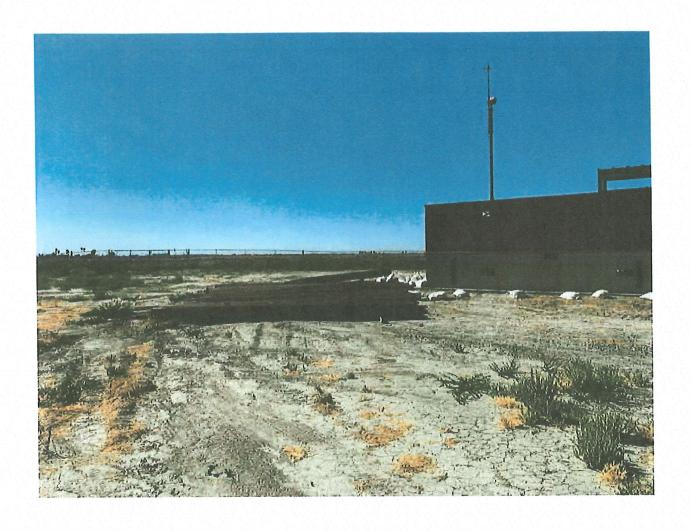
4. The contractor will purchase and install 24- 2-1/2" x 1-11/16" tube and shaft at 480 feet deep.

5. The contractor will purchase and install 15- 10" Φ nominal threaded column pipe, 0.279"

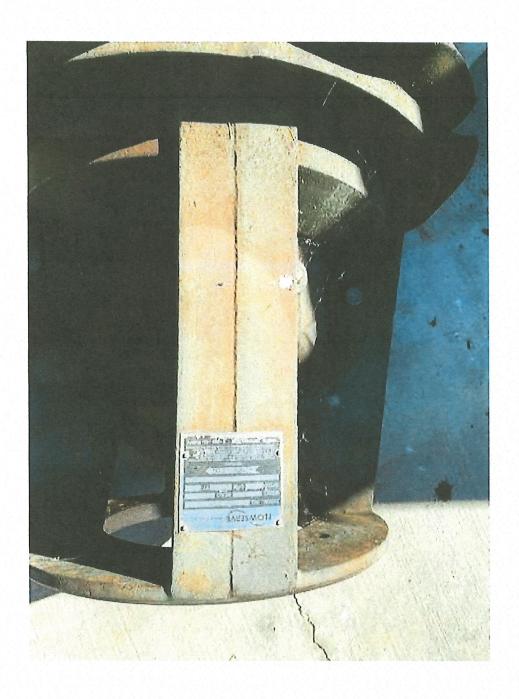
6. The Contractor will conduct start up testing.



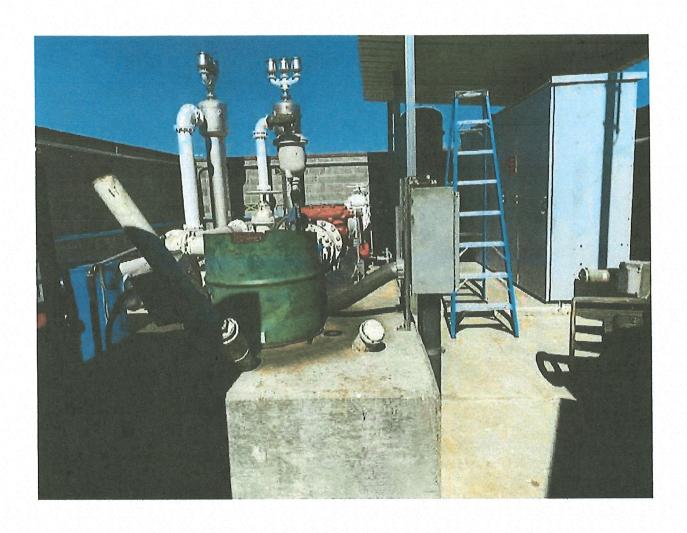














711 West Cinnamon Drive ● Lemoore, California 93245 ● (559) 924-6744

Staff Report

Item No: 4-4

To: Lemoore City Council

From Marisa Avalos, City Clerk

Date: August 24, 2023 Meeting Date: September 5, 2023

Subject: Resolution 2023-26 - Naming City Manager as the Signing Authority for

a Public Benefit Grant Program Application to the San Joaquin Valley Air

Pollution Control District

Strategic Initiative:

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

Proposed Motion:

Approve Resolution 2023-26, which names the City Manager as the authorized signer for the Public Benefit Grant Program application to the San Joaquin Valley Air Pollution Control District (SJVAPCD).

Subject/Discussion:

The Public Benefit Grant Program, administered by SJVAPCD provides reimbursement of up to \$20,000 per vehicle, up to a maximum of \$100,000 per agency per year, for the purchase of alternative fuel vehicles. CNG, plug-in hybrid, and electric vehicles are eligible for this grant. The City has previously used this grant to purchase 2 CNG Ford Transit Connects for the Public Works and Water Departments, 2 CNG Honda Civics for the Volunteers in Policing, 3 Electric scooters, and GEM carts.

The Police Department has expressed interest in using this grant to purchase two GEM carts. The carts will be for the Youth Development Officers at the Lemoore High School and West Hills College.

The application for the Public Benefit Grant Program requires a Resolution from the Lemoore City Council authorizing the City to apply for the grant naming the authorized signer of the application.

Financial Consideration(s):

When the grant is awarded, Staff will come back to Council for approval of the City's contribution for these vehicles.

Alternatives or Pros/Cons:

Pros:

Grant opportunity for additional department vehicles.

Cons:

• None.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Staff recommends approval of Resolution 2023-26, which names the City Manager as the authorized signer for the Public Benefit Grant Program application to the San Joaquin Valley Air Pollution Control District (SJVAPCD).

Attachments:	Review:	Date:
⊠ Resolution: 2023-26	☐ Asst. City Manager	
☐ Ordinance:	□ City Attorney	8/31/2023
☐ Map	□ City Clerk	9/1/2023
☐ Contract	□ City Manager	9/1/2023
☐ Other	⊠ Finance	8/30/2023
List:		

RESOLUTION NO. 2023-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE NAMING CITY MANAGER AS THE SIGNING AUTHORITY FOR A PUBLIC BENEFIT GRANT PROGRAM APPLICATION TO THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

WHEREAS, the City Council of the City of Lemoore has shown interest in purchasing alternative fuel vehicles for the City's use; and

WHEREAS, the San Joaquin Valley Air Pollution Control District administers the Public Benefit Grant Program which provides up to \$20,000 per vehicle, with a maximum of \$100,000 per applicant in incentive funds for the purchase of alternative fuel vehicles; and

WHEREAS, the Lemoore City Council must authorize by resolution, an "authorized signer" to apply for and administer the Public Benefit grant Program.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lemoore authorizes the City of Lemoore to apply for up to \$100,000 from the Public Benefit Grant Program and does hereby name the City Manager as the signing authority for the Public Benefit Grant Program application and administration.

PASSED AND ADOPTED by the City Council of the City of Lemoore at a regular meeting held on the 5th day of September 2023 by the following vote:

AIES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos City Clerk	Patricia Matthews Mayor

ANTEC



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

Staff Report

Item No: 4-5

			item No. 4-3
То:	Lemoore City Council		
From	Michelle Speer, Assistant C	ity Manager/Ad	ministrative Services Dir.
Date:	August 24, 2023	Meeting Date:	September 5, 2023
Subject:	Denial of Claim for Ms. Cari	McCormick	
Strategic	Initiative:		
☐ Safe	e & Vibrant Community	☐ Grow	ing & Dynamic Economy
☐ Fisc	cally Sound Government	⊠ Opera	ational Excellence
⊠ Con	nmunity & Neighborhood Livab	ility □ Not A	pplicable

Proposed Motion:

Approve the Denial of Claim for Ms. McCormick.

Subject/Discussion:

An administrative charge has been filed by Ms. McCormick with the California Civil Rights Department, naming as respondents the California Public Employees' Retirement System, Lake County, and the State of California.

ERMA is advising all members to reject McCormick's government claim.

Financial Consideration(s):

It is impossible to determine if this matter is covered under ERMA's MOU.

Alternatives or Pros/Cons:

N/A.

Commission/Board Recommendation:

N/A.

Staff Recommendation:

Staff recommends denial of the claim for Ms. McCormick, as recommended by ERMA.

Attachments:	Review:	Date:
☐ Resolution:	☐ Asst. City Manager	
☐ Ordinance:	□ City Attorney	8/31/2023
□ Map	□ City Clerk	9/1/2023
☐ Contract	□ City Manager	9/1/2023
☐ Other	⊠ Finance	8/30/2023
List:		

July 25, 2023

TO: ERMA Member Agencies

FROM: Stacey Sullivan, Litigation Manager

SUBJECT: Cari McCormick Notice of Class Action CRD Complaint

Dear ERMA Members,

Many of you have provided ERMA with the attached notice of Filing a Discrimination Complaint with the California Civil Rights Department by Cari McCormick against CalPERS (hereinafter "the Notice"). Complainant McCormick has indicated in the Notice an intent to pursue an action on behalf of similarly situated employees of CalPERS employers. Exhibit C to the attached claim is a list of more than 1500 potential defendants, which appears to be all CalPERS employers in the State.

McCormick alleges that those who were age 40 or more when they became members of the CalPERS system are discriminated against based on age if they receive disability retirement benefits. In addition, McCormick alleges that the defendants are liable for breach of contract because retirement benefit provisions are contractual terms of class members' employment agreements which became vested once the class members performed under the agreement.

ERMA is advising all members to reject McCormick's government claim at this time. Because no lawsuit has yet to be filed, it is impossible to determine if this matter is covered under ERMA's Memorandum of Coverage as there is no way to discern from the Notice provided what type of damages McCormick will ultimately seek if she files a class action lawsuit against the potential defendants listed in Exhibit C. If any member is served with a lawsuit related to the Notice, please notify ERMA immediately and provide me with a copy of the lawsuit. At that time ERMA will evaluate whether there is coverage based on the Complaint.

If it is determined that the lawsuit comes within ERMA's coverage, ERMA will coordinate a common defense for all members served. Even if ERMA ultimately determines that there is no coverage for the lawsuit, we will still work with our members to coordinate a common defense with an ERMA-approved law firm with expertise in the subject matter of the lawsuit. This would be the most efficient way for members to defend against the lawsuit and the firm selected could bill each member directly. Please email me at Stacey.sullivan@sedgwick.com or you can call (916) 244-1125.

Best regards,

Stacey Sullivan
Stacey Sullivan
Litigation Manager

ERMA 2023.24-03



June 28, 2023

To Whom It May Concern:

My firm represents Cari McCormick. Enclosed you will find an administrative charge, with exhibits, filed by Ms McCormick with the California Civil Rights Department, naming as respondents the California Public Employees' Retirement System, Lake County, and the State of California.

As the charge explains, Ms McCormick's claims concern how certain pension benefits are calculated and paid through CalPERS. Those claims are brought *on behalf of* a putative class of California public employees ("Plaintiff Class"). Those claims are brought *against* a putative class of California public entity employers who employed one or more members of the proposed plaintiff class ("Defendant Class"). Ms McCormick will propose that the State of California, as represented by the California Attorney General's Office, serve as class representative for the proposed Defendant Class.

We have reason to believe your public entity may have employed one or more members of the proposed Plaintiff Class, because your public entity contracts to pay pension benefits through CalPERS. For that reason, we are serving Ms McCormick's FEHA charge on your public entity pursuant to Government Code section 12962(b). In addition, to the extent the government claim presentation requirements may apply, we hereby present the enclosed charge as a government claim.

For more information, please see the enclosed charge.

Regards,



/s/ Brent A. Robinson

Counsel for Plaintiff Cari McCormick <u>bar@asmlawyers.com</u>

Enclosures



Civil Rights Department

KEVIN KISH, DIRECTOR

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758 800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711 calcivilrights.ca.gov | contact.center@calcivilrights.ca.gov

June 8, 2023

Brent Robinson Aiman-Smith & Marcy, 7677 Oakport Street, Suite 1150 Oakland, California 94621

RE: Notice to Complainant's Attorney

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

Dear Brent Robinson:

Attached is a copy of your complaint of discrimination filed with the Civil Rights Department (CRD) pursuant to the California Fair Employment and Housing Act, Government Code section 12900 et seq. Also attached is a copy of your Notice of Case Closure and Right to Sue.

Pursuant to Government Code section 12962, CRD will not serve these documents on the employer. You must serve the complaint separately, to all named respondents. Please refer to the attached Notice of Case Closure and Right to Sue for information regarding filing a private lawsuit in the State of California. A courtesy "Notice of Filing of Discrimination Complaint" is attached for your convenience.

Be advised that the CRD does not review or edit the complaint form to ensure that it meets procedural or statutory requirements.

Sincerely,

Civil Rights Department



Civil Rights Department

KEVIN KISH, DIRECTOR

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758 800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711 calcivilrights.ca.gov | contact.center@calcivilrights.ca.gov

June 8, 2023

RE: Notice of Filing of Discrimination Complaint

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

To All Respondent(s):

Enclosed is a copy of a complaint of discrimination that has been filed with the Civil Rights Department (CRD) in accordance with Government Code section 12960. This constitutes service of the complaint pursuant to Government Code section 12962. The complainant has requested an authorization to file a lawsuit. A copy of the Notice of Case Closure and Right to Sue is enclosed for your records.

Please refer to the attached complaint for a list of all respondent(s) and their contact information.

No response to CRD is requested or required.

Sincerely,

Civil Rights Department





Civil Rights Department

2218 Kausen Drive, Suite 100 | Elk Grove | CA | 95758 800-884-1684 (voice) | 800-700-2320 (TTY) | California's Relay Service at 711 calcivilrights.ca.gov | contact.center@calcivilrights.ca.gov

June 8, 2023

Cari McCormick

RE: Notice of Case Closure and Right to Sue

CRD Matter Number: 202306-20925508

Right to Sue: McCormick / California Public Employees' Retirement System et al.

Dear Cari McCormick:

This letter informs you that the above-referenced complaint filed with the Civil Rights Department (CRD) has been closed effective June 8, 2023 because an immediate Right to Sue notice was requested.

This letter is also your Right to Sue notice. According to Government Code section 12965, subdivision (b), a civil action may be brought under the provisions of the Fair Employment and Housing Act against the person, employer, labor organization or employment agency named in the above-referenced complaint. The civil action must be filed within one year from the date of this letter.

To obtain a federal Right to Sue notice, you must contact the U.S. Equal Employment Opportunity Commission (EEOC) to file a complaint within 30 days of receipt of this CRD Notice of Case Closure or within 300 days of the alleged discriminatory act, whichever is earlier.

Sincerely,

Civil Rights Department

COMPLAINT OF EMPLOYMENT DISCRIMINATION 1 BEFORE THE STATE OF CALIFORNIA 2 Civil Rights Department Under the California Fair Employment and Housing Act 3 (Gov. Code, § 12900 et seq.) 4 In the Matter of the Complaint of CRD No. 202306-20925508 5 Cari McCormick 6 Complainant, VS. 7 California Public Employees' Retirement System 8 Lincoln Plaza East 400 Q Street Room 1820 Sacramento, CA 95811 9 Lake County 10 255 North Forbes Street 11 Lakeport, CA 95453 12 State of California c/o Attorney General Rob Bonta, Department of 13 Justice, P.O. Box 944255 Sacramento, CA 94244-2550 14 Respondents 15 16 1. Respondent California Public Employees' Retirement System is an employer subject to 17 suit under the California Fair Employment and Housing Act (FEHA) (Gov. Code, § 12900 et 18 seq.). 19 2.Complainant is naming Lake County business as Co-Respondent(s). Complainant is naming State of California business as Co-Respondent(s). 20 3. Complainant Cari McCormick, resides in the City of, State of. 21

4. Complainant alleges that on or about June 1, 2023, respondent took the following adverse actions:

Complainant was discriminated against because of complainant's age (40 and over) and as a result of the discrimination was denied equal pay, other.

Complaint - CRD No. 202306-20925508

Date Filed: June 8, 2023

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CRD-ENF 80 RS (Revised 12/22)

1	Additional Complaint Details: See Exhibits A, B, and C attached hereto.
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27	-2- Complaint – CRD No. 202306-20925508
28	Date Filed: June 8, 2023
	CRD-ENF 80 RS (Revised 12/22)

VERIFICATION I, Brent A. Robinson, am the Attorney in the above-entitled complaint. I have read the foregoing complaint and know the contents thereof. The matters alleged are based on information and belief, which I believe to be true. On June 8, 2023, I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. San Francisco, CA Complaint - CRD No. 202306-20925508 Date Filed: June 8, 2023

CRD-ENF 80 RS (Revised 12/22)

EXHIBIT A



Exhibit A – Claim Narrative

Plaintiff Cari McCormick is an individual.

Defendants California Public Employees' Retirement System ("CalPERS"), State of California, and County of Lake are California governmental entities.

Plaintiff is ignorant of the true names or capacities of defendants named herein as Does 1 through 3,000, inclusive, and therefore identifies these defendants by these fictitious names. Each of the defendants named herein or designated as a Doe, is liable or in some manner legally responsible for the events alleged herein.

Plaintiff seeks to have the State of California, represented by the California Attorney General's Office, appointed to represent a defendant class, which includes all public entities that both employed one or more Plaintiffs, and are liable for employer-side retirement contributions for one or more Plaintiffs. A list of public entities believed to potentially be included within that defendant class, based on their listing as employers within the 2021-2022 Annual Comprehensive Financial Report published by CalPERS, is attached as Exhibit C.

Plaintiff refers to all defendants here collectively as "Defendants."

Plaintiff seeks to represent a plaintiff class of similarly situated persons. The class includes all persons who were employed by Defendants; who were at or over age 40 at the time they became members of the CalPERS system; who applied for and were granted ordinary disability retirement; whose retirement benefits are administered by CalPERS; and either (1) who have ever received disability retirement benefit payments pursuant to Government Code section 21423, who were over age 41 at membership in CalPERS, and who at retirement were credited with 18.518 or fewer years of actual service; or (2) who have ever received disability retirement benefit payments pursuant to Government Code section 21098, and who at retirement were credited with 24.691 or fewer years of actual service; or (3) who have ever received disability retirement benefit payments pursuant to Government Code section 21424, and who at retirement were credited with 29.629 or fewer years of actual service.

Plaintiff was employed by County of Lake; was over age 40 at membership in CalPERS; applied for and was granted ordinary disability retirement; receives benefits administered by CalPERS; and presently receives monthly disability benefit payments pursuant to one of the sections listed above. See, generally, McCormick v. Public Employees' Retirement System (2019) 41 Cal.App.5th 428.

Plaintiff refers to herself and the proposed plaintiff class collectively as "Plaintiffs."

At all relevant times, each of the Defendants was the agent of each of the remaining Defendants and, in doing the things alleged herein, was acting with the course and scope of such agency.

Exhibit A Page 2

Each of the Defendants' actions or omissions as alleged herein was ratified by each of the remaining Defendants. Each of the acts or omissions of a Defendant's agents as alleged herein was ratified by that Defendant, as well as by each of the remaining Defendants. Each of the Defendants had knowledge of unlawful discrimination practiced upon its employees by the other Defendants, and failed to thereafter take all reasonable steps to prevent further discrimination against its employees. Each of the Defendants provided substantial assistance or encouragement to the other Defendants in the discrimination alleged here, and thereby caused harm to Plaintiff and the proposed class. Each of the Defendants had knowledge of the discrimination alleged here, and cooperated in that discrimination. For purposes of the discrimination alleged here, each of the Defendants was a joint employer and engaged in a joint venture, including by engaging in a combination of resources to carry out a single undertaking, with each having separate ownership interests in the joint undertaking, joint control, and an agreement to share profits and losses of that joint undertaking.

California law governs Plaintiffs' retirement benefits, and provides for ordinary disability retirement benefits for certain public employees such as Plaintiff who are rendered unable to do their job by any non-industrial long-term disability.

California law calculates such ordinary disability retirement benefits in a way that discriminates based on advanced age at membership. Government Code sections 21098, 21424, and 21423 each provides for younger employees to receive an ordinary disability retirement benefit equal to at least 33.333% of their final compensation. By contrast, older employees receive significantly reduced benefits, because those benefits are based on imputed years of service through age 60. For example, assume two state miscellaneous first-tier employees are otherwise identical, except that one was hired at age 18, the other at age 49. Each puts in 10 years of actual credited service, and each is forced to retire due to disabilities. The 18-year-old-at-hire will receive a benefit equal to 33.333% of his final compensation, because the formula gives him service credit as if he had worked without interruption through age 60. By contrast, the 49-year-old-at-hire will receive a benefit equal to just 19.8% under section 21423, with the difference in benefit amounts solely due to the older employee's advanced age.

Defendants are liable for disparate treatment. Defendants are qualifying employers, and employed Plaintiffs. Plaintiffs were over age 40 at membership. Defendants paid Plaintiffs reduced retirement benefits compared to employees younger at membership. Plaintiffs' age over 40 at membership was a substantial motivating factor in Defendants' determination and payment of the amount of Plaintiffs' disability retirement benefits. Plaintiffs have been harmed. Defendants' payment of reduced benefits to Plaintiffs is a substantial factor in causing them harm.

Defendants are also liable for pattern-or-practice of intentional discrimination. Discrimination is Defendants' standard operating procedure, rather than an unusual practice, and that standard operating procedure is a substantial factor in harming Plaintiffs.

Exhibit A Page 3

Defendants are also liable for disparate impact. Defendants are qualifying employers, and employed Plaintiffs. Plaintiffs were over age 40 at membership. Defendants maintained a common policy or practice that has a disproportionate adverse effect on persons over age 40 at membership. Plaintiffs have been harmed. Defendants' policy or practice was a substantial factor in causing Plaintiffs' harm.

Defendants are also liable for their failure to prevent discrimination against Plaintiffs. Defendants knew or should have known of the above-alleged discrimination, and failed to take all reasonable steps necessary to prevent the same from occurring, thereby causing harm to Plaintiffs.

Defendants are also liable for breach of contract. At hiring, Defendants promised Plaintiffs future pay in exchange for present work, and Defendants' monthly retirement benefit payments are wages paid after the fact for Plaintiffs' years of labor. See, e.g., Kern v. Long Beach (1947) 29 Cal.2d 848, 850-852. The retirement benefit provisions at issue are contractual terms of class members' employment agreements: by those retirement provisions, Defendants promised class members future pay in exchange for present work, and once class members began performance, class members obtained a vested contractual right to the benefits Defendants had promised. See, e.g., McGlynn v. State of California (2018) 21 Cal.App.5th 548, 559.

Defendants maintained express written contractual terms of employment that provided for class members to be paid reduced retirement benefits based on their advanced ages at hiring. See, Gov. Code §§ 21098, 21424, 21423. Those terms of employment violate or are contrary to overriding state laws (i.e., Gov. Code § 12940, subd. (a)) regulating such terms of employment, by providing for reduced compensation based solely on an employees' advanced age at hiring. To that extent, those terms of employment are contrary to superseding state law, they are illegal contractual terms, they are contrary to public policy, and they are therefore void. See, Civil Code § 1667. The unlawful terms of Plaintiffs' contracts with Defendants are severable, such that the illegal contract terms should be severed, and the balance of the contracts enforced. Armendariz v. Found. Health Psychcare Servs., Inc. (2000) 24 Cal.4th 83, 124. With illegal contractual terms severed, class members' contracts with the Defendants provide for class members to receive equal retirement benefits.

Alternately, FEHA's prohibition on age discrimination constitutes a contractual term of employment implied by operation of law into Plaintiffs' employment agreements with Defendants, such that Defendants were subject to a contractual duty to pay nondiscriminatory retirement benefits. See, Castillo v. Express Escrow Company (2007) 146 Cal.App.4th 1301, 1308 ("all laws in existence when the agreement was made become part of the contract"); Anderson v. Time Warner Telecom of California (2005) 129 Cal.App.4th 411, 418 ("All applicable laws are presumed to be known by the parties and to form a part of the agreement as if those laws were expressly referred to and incorporated."); Coral Farms, L.P. v. Mahony (2021) 63 Cal.App.5th 719, 731 ("The incorporation of current law into a contract is presumed and does not require a deliberate expression by the parties.").

Exhibit A Page 4

The terms of Plaintiffs' employment contracts were sufficiently clear that the parties could understand what each was required to do, the parties exchanged consideration, and the parties agreed to terms. Plaintiffs did all, or substantially all, of the significant things their contracts required of them. Defendants failed to pay non-discriminatory benefits under the contracts, or paid discriminatory benefits in violation of the contracts. Plaintiffs were harmed. Defendants' breaches of contract were a substantial factor in causing Plaintiffs' harm.

The harm to Plaintiffs includes the loss of retirement benefits, the loss of additional amounts of money each would have received had he or she not suffered such unlawful discrimination, and harm in the form of humiliation, mental anguish, and emotional distress.

Defendants are also liable for prospective relief for violations of California's Equal Protection clause. Such relief includes declaratory relief, injunctive relief, and issuance of writs of mandamus and/or prohibition.

Thus, Defendants' unlawful policies and practices as alleged adversely affect, in a similar manner, a class of persons of which Plaintiff is a member, and raise substantial questions of law and fact that are common to that class. For those reasons, Plaintiff files this charge on behalf of a class of all others similarly situated, and seeks to represent the same.

EXHIBIT B



Exhibit B – Required Claim Information (Gov. Code § 910)

Name of Claimant:	Cari McCormick
Address of Claimant, and Address Where	Cari McCormick
Notices re Claim Should Be Sent:	c/o Brent A. Robinson
	Aiman-Smith & Marcy, PC
	7677 Oakport Street, Suite 1150
	Oakland, CA 94621
Date, Place, and Other Circumstances of the	Following a decision in favor of Ms
Occurrence or Transaction which Gave Rise	McCormick by the First District Court of
to the Claim Asserted:	Appeal in 2019, CalPERS granted Ms
	McCormick ordinary disability retirement.
	For additional information about facts giving
	rise to claim asserted, see Exhibit A.
A General Description of the Loss Incurred:	See Exhibit A for detailed factual narrative.
The Name or Names of the Public Employees	Unknown.
Causing the Injury, Damage, or Loss, if	
Known:	
The Amount Claimed If Less than \$10k:	The amount claimed exceeds \$10k.

Note: This Claim is presented on behalf of a class of similarly situated persons. Claimant is the proposed representative claimant. The class description is provided in Exhibit A.

EXHIBIT C



Exhibit C – List of Potential Defendants

1.	South San Joaquin County Fire Authority
2.	Central Fire Protection District of Santa Cruz County
3.	California Intergovernmental Risk Authority
4.	State of California
5.	Alameda County Office of Education
6.	Alpine County Office of Education
7.	Amador County Office of Education
8.	Butte County Office of Education
9.	Calaveras County Office of Education
10.	Colusa County Office of Education
11.	Contra Costa County Office of Education
12.	Del Norte County Office of Education
13.	El Dorado County Office of Education
14.	Fresno County Office of Education
15.	Glenn County Office of Education
16.	Humboldt County Office of Education
17.	Imperial County Office of Education
18.	Inyo County Office of Education
19.	Kern County Office of Education
20.	Kings County Office of Education
21.	Lake County Office of Education
22.	Lassen County Office of Education
23.	Los Angeles County Office of Education
24.	Madera County Office of Education
25.	Marin County Office of Education
26.	Mariposa County Office of Education
27.	Mendocino County Office of Education
28.	Merced County Office of Education
29.	Modoc County Office of Education
30.	Mono County Office of Education
31.	Monterey County Office of Education
32.	Napa County Office of Education
33.	Nevada County Office of Education
34.	Los Angeles Unified School District
35.	Los Angeles Community College District
36.	San Diego County Office of Education
37.	Alpine County
38.	Amador County
39.	Butte County
40.	Calaveras County
41.	Colusa County

42.	Del Norte County
43.	El Dorado County
44.	Glenn County
45.	Humboldt County
46.	Inyo County
47.	Kings County
48.	Lake County
49.	Lassen County
50.	Madera County
51.	Mariposa County
52.	Modoc County
53.	Mono County
54.	Monterey County
55.	Napa County
56.	Nevada County
57.	Placer County
58.	Plumas County
59.	Riverside County
60.	San Benito County
61.	San Joaquin County
62.	Santa Clara County
63.	Santa Cruz County
64.	Shasta County
65.	Sierra County
66.	Siskiyou County
67.	Solano County
68.	Sutter County
69.	Tehama County
70.	Trinity County
71.	Tuolumne County
72.	Yolo County
73.	Yuba County
74.	Adelanto
75.	Agoura Hills
76.	Alameda
77.	Albany
78.	Alhambra
79.	Aliso Viejo
80.	Alturas
81.	American Canyon
82.	Anaheim
83	Anderson

83. 84. Anderson Angels

85.	Antioch
86.	Apple Valley
87.	Arcadia
88.	Arcata
89.	Arroyo Grande
90.	Artesia
91.	Arvin
92.	Atascadero
93.	Atherton
94.	Atwater
95.	Auburn
96.	Avalon
97.	Avenal
98.	Azusa
99.	Bakersfield
100.	Baldwin Park
100.	Banning
101.	Barstow
102.	
	Beaumont
104.	Bell Bell Gardens
105.	
106.	Bellflower
107.	Belmont
108.	Belvedere
109.	Benicia
110.	Berkeley
111.	Beverly Hills
112.	Biggs
113.	Bishop
114.	Blue Lake
115.	Blythe
116.	Bradbury
117.	Brawley
118.	Brea
119.	Brentwood
120.	Brisbane
121.	Buellton
122.	Buena Park
123.	Burbank
124.	Burlingame
125.	Calabasas
126.	Calexico
127.	California City

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128.	Calimesa
129.	Calipatria
130.	Calistoga
131.	Camarillo
132.	Campbell
133.	Canyon Lake
134.	Capitola
135.	Carlsbad
136.	Carmel-By-The-Sea
137.	Carpinteria
138.	Carson
139.	Cathedral City
140.	Cerritos
141.	Chico
142.	Chino
143.	Chowchilla
144.	Chula Vista
145.	Citrus Heights
146.	Claremont
147.	Clayton
148.	Clearlake
149.	Cloverdale
150.	Clovis
151.	Coachella City
152.	Coalinga
153.	Colfax
154.	Colma
155.	Colton
156.	Colusa
157.	Commerce
158.	Compton
159.	Concord
160.	Corcoran
161.	Corning
162.	Corona
163.	Coronado
164.	Corte Madera
165.	Costa Mesa
166.	Cotati
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Covina
Crescent City
Cudahy
Culver City

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171.	Cupertino
172.	Cypress
173.	Daly City
174.	Dana Point
175.	Davis
175. 176.	Del Mar
170. 177.	Del Rey Oaks
178.	Delano Delano
178. 179.	Desert Hot Springs
180.	Diamond Bar
181.	Dinuba
182.	Dixon
183.	Dos Palos
184.	Downey
185.	Duarte
186.	Dublin
187.	Dunsmuir
188.	East Palo Alto
189.	Eastvale
190.	El Cajon
191.	El Centro
192.	El Cerrito
193.	El Monte
194.	El Segundo
195.	Elk Grove
196.	Emeryville
197.	Encinitas
198.	Escalon
199.	Escondido
200.	Etna
201.	Eureka
202.	Exeter
203.	Fairfax
204.	Fairfield
205.	Farmersville
206.	Fillmore
207.	Firebaugh
208.	Folsom
209.	Fontana
210.	Fort Bragg
211.	Fortuna
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Foster City
Fountain Valley

212. 213.

214.	Fowler
215.	Fremont
216.	Fullerton
217.	Galt
218.	Garden Grove
219.	Gardena
220.	Gilroy
221.	Glendale
222.	Glendora
223.	Goleta
224.	Gonzales
225.	Grand Terrace
226.	Grass Valley
227.	Greenfield
228.	Gridley
229.	Grover Beach
230.	Guadalupe
231.	Gustine
232.	Half Moon Bay
233.	Hanford
234.	Hawaiian Gardens
235.	Hawthorne
236.	Hayward
237.	Healdsburg
238.	Hemet
239.	Hercules
240.	Hermosa Beach
241.	Hesperia
242.	Hidden Hills
243.	Highland
244.	Hillsborough
245.	Hollister
246.	Hughson
247.	Huntington Beach
248.	Huntington Park
249.	Imperial
250.	Imperial Beach
251.	Indian Wells
252.	Indio
253.	Industry
254.	Inglewood
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Ione Irvine

257.	Irwindale
258.	Jackson
259.	Kerman
260.	King City
261.	Kingsburg
262.	La Canada Flintridge
263.	La Habra
264.	La Habra Heights
265.	La Mesa
266.	La Mirada
267.	La Palma
268.	La Puente
269.	La Quinta
270.	La Verne
271.	Laguna Beach
272.	Laguna Hills
273.	Laguna Niguel
274.	Laguna Woods
275.	Lake Elsinore
276.	Lake Forest
277.	Lakeport
278.	Lakewood
279.	Lancaster
280.	Larkspur
281.	Lathrop
282.	Lawndale
283.	Lemon Grove
284.	Lemoore
285.	Lincoln
286.	Lindsay
287.	Live Oak
288.	Livermore
289.	Livingston
290.	Lodi
291.	Loma Linda
292.	Lomita
293.	Lompoc
294.	Long Beach
295.	Loomis
296.	Los Alamitos
297.	Los Altos
298.	Los Altos Hills
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Los Banos

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300.	Los Gatos
301.	Lynwood
302.	Madera
303.	Malibu
304.	Mammoth Lakes
305.	Manhattan Beach
306.	Manteca
307.	Marina
308.	Martinez
309.	Marysville
310.	Maywood
311.	Mendota
312.	Menifee
313.	Menlo Park
314.	Merced
315.	Mill Valley
316.	Millbrae
310.	Milpitas
318.	Mission Viejo
318.	Modesto
320.	Monrovia
320.	Montague
321.	Montclair
323.	Monte Sereno
323. 324.	Montebello
324.	Monterey
325. 326.	Monterey Park
320. 327.	Moorpark
327.	_
328. 329.	Moraga Moreno Valley
329. 330.	
330. 331.	Morgan Hill Morro Bay
	Mountain View
332.	Mt. Shasta
333.	Murrieta
334. 335.	
335. 336.	Napa
	National City Needles
337.	
338.	Nevada City
339.	Newark
340.	Newman
341.	Newport Beach

342.

Norco

Page 9

343.	Norwalk
344.	Novato
345.	Oakdale
346.	Oakland
347.	Oakley
348.	Oceanside
349.	Ojai
350.	Ontario
351.	Orange
352.	Orange Cove
353.	Orland
354.	Oroville
355.	Oxnard
356.	Pacific Grove
357.	Pacifica
358.	Palm Desert
359.	Palm Springs
360.	Palmdale
361.	Palo Alto
362.	Palos Verdes Estates
363.	Paradise
364.	Paramount
365.	Parlier
366.	Pasadena
367.	Paso Robles
368.	Patterson
369.	Perris
370.	Petaluma
371.	Pico Rivera
372.	Piedmont
373.	Pinole
374.	Pismo Beach
375.	Pittsburg
376.	Placentia
377.	Placerville
378.	Pleasant Hill
379.	Pleasanton
380.	Pomona
381.	Port Hueneme
382.	Porterville
383.	Portola
384.	Portola Valley
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Poway

386.	Rancho Cordova
387.	Rancho Cucamonga
388.	
389.	Rancho Mirage
390.	Rancho Palos Verdes
391.	Rancho Santa Margarita
392.	Red Bluff
393.	Redding
394.	Redlands
395.	Redondo Beach
396.	Redwood City
397.	Reedley
398.	Rialto
399.	Richmond
400.	Ridgecrest
401.	Rio Vista
402.	Ripon
403.	Riverbank
404.	Riverside
405.	Rocklin
406.	Rohnert Park
407.	Rolling Hills
408.	Rolling Hills Estates
409.	Rosemead
410.	Roseville
411.	Ross
412.	Sacramento
413.	Salinas
414.	San Anselmo
415.	San Bernardino
416.	San Bruno
417.	San Buenaventura
418.	San Carlos
419.	San Clemente
420.	San Dimas
421.	San Fernando
422.	San Franciscol
423.	San Gabriel
424.	San Jacinto
425.	San Joaquin
426.	San Jose
427.	San Leandro

San Luis Obispo

428.

San Marcos
San Marino
San Mateo
San Pablo
San Ramon
Sand City
Sanger
Santa Ana
Santa Barbara
Santa Clara
Santa Clarita
Santa Cruz
Santa Fe Springs
Santa Maria
Santa Monica
Santa Paula
Santa Rosa
Santee
Saratoga
Sausalito
Scotts Valley
Seal Beach
Seaside
Sebastopol
Selma
Shafter
Shasta Lake
Sierra Madre
Signal Hill
Simi Valley
Solana Beach
Soledad
Solvang
Sonoma
Sonora
South El Monte
South Gate
South Lake Tahoe
South Pasadena

468.

469.

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South San Francisco

St. Helena

Stanton

Stockton

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472.	Suisun City
473.	Sunnyvale
474.	Susanville
475.	Sutter Creek
476.	Taft
477.	Tehachapi
478.	Temecula
479.	Temple City
480.	Thousand Oaks
481.	Tiburon
482.	Torrance
483.	Tracy
484.	Truckee
485.	Tulare
486.	Tulelake
487.	Turlock
488.	Tustin
489.	Twentynine Palms
490.	Ukiah
491.	Union City
492.	Upland
493.	Vacaville
494.	Vallejo
495.	Vernon
496.	Victorville
497.	Villa Park
498.	Visalia
499.	Vista
500.	Walnut
501.	Walnut Creek
502.	Wasco
503.	Waterford
504.	Watsonville
505.	Weed
506.	West Covina
507.	West Hollywood
508.	West Sacramento
509.	Westlake Village
510.	Westminster
511.	Whittier
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512.

513.

514.

Wildomar Williams

Willits

- 515. Willows
- 516. Windsor
- 517. Winters
- 518. Woodlake
- 519. Woodland
- 520. Woodside
- 521. Yorba Linda
- 522. Yountville
- 523. Yreka
- 524. Yuba City
- 525. Yucaipa
- 526. Yucca Valley
- 527. Academic Senate for California Community Colleges
- 528. Access Services Incorporated
- 529. Agoura Hills and Calabasas Community Center
- 530. Alameda Alliance for Health
- 531. Alameda Corridor Transportation Authority
- 532. Alameda County Fire Department
- 533. Alameda County Law Library
- 534. Alameda County Mosquito Abatement District
- 535. Alameda County Schools Insurance Group
- 536. Alameda County Transportation Commission
- 537. Alameda County Waste Management Authority
- 538. Alameda County Water District
- 539. Alliance of Schools for Cooperative Insurance Programs
- 540. Alpine Fire Protection District
- 541. Alpine Springs County Water District
- 542. Alta California Regional Center, Inc.
- 543. Alta Irrigation District
- 544. Altadena Library District
- 545. Amador County Transportation Commission
- 546. Amador Transit
- 547. Amador Water Agency
- 548. American Canyon Fire Protection District
- 549. American River Flood Control District
- 550. Anderson Cemetery District
- 551. Anderson Fire Protection District
- 552. Angiola Water District
- 553. Antelope Valley Mosquito and Vector Control District
- 554. Antelope Valley Schools Transportation Agency
- 555. Antelope Valley Transit Authority
- 556. Apple Valley Fire Protection District
- 557. Arbuckle-College City Fire Protection District

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558.	Arcade Creek Recreation and Park District
559.	Arcata Fire Protection District
560.	Area 12 Agency on Aging
561.	Aromas Water District
562.	Arrowbear Park County Water District
563.	Arroyo Grande District Cemetery
564.	Associated Students California State University San Bernardino
565.	Associated Students Inc., California State University, Fullerton
566.	Associated Students Incorporated of California State University East Bay
567.	Associated Students Incorporated of California State University Stanislaus
568.	Associated Students of California State University, Chico
569.	Association of California Water Agencies
570.	Association of California Water Agencies - Joint Powers Insurance Authority
571.	Association of Monterey Bay Area Governments
572.	Atascadero Cemetery District
573.	Auburn Area Recreation and Park District
574.	Auburn Public Cemetery District
575.	Avila Beach Community Services District
576.	Aztec Shops, Ltd.
577.	Bard Water District
578.	Bardsdale Cemetery District
579.	Barstow Cemetery District
580.	Bay Area Air Quality Management District
581.	Bay Area Water Supply and Conservation Agency
582.	Beach Cities Health District
583.	Bear Mountain Recreation and Park District
584.	Bear Valley Community Services District
585.	Beaumont District Library
586.	Beaumont-Cherry Valley Recreation and Park District
587.	Beaumont-Cherry Valley Water District
588.	Bella Vista Water District
589.	Belmont Fire Protection District
590.	Belmont-San Carlos Fire Department
591.	Belvedere-Tiburon Library Agency
592.	Benicia City Housing Authority
593.	Berkeley Housing Authority
594.	BETA Healthcare Group Risk Management Authority
595.	Big Bear Area Regional Wastewater Agency
596.	Big Bear City Airport District
597.	Big Bear City Community Services District
598.	Big Bear Municipal Water District
599. 600.	Bighorn-Desert View Water Agency Black Gold Cooperative Library System
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601.	Blanchard/Santa Paula Public Library District
602.	Blue Lake Fire Protection District
603.	Bodega Bay Fire Protection District
604.	Bolinas Community Public Utility District
605.	Bolinas Fire Protection District
606.	Bonita-Sunnyside Fire Protection District
607.	Boron Community Services District
608.	Borrego Springs Fire Protection District
609.	Borrego Water District
610.	Boulder Creek Fire Protection District
611.	Branciforte Fire Protection District
612.	Brannan-Andrus Levee Maintenance District
613.	Broadmoor Police Protection District
614.	Brooktrails Township Community Services District
615.	Browns Valley Irrigation District
616.	Buckingham Park County Water District
617.	Buena Park Library District
618.	Burney Basin Mosquito Abatement District
619.	Burney Fire District
620.	Burney Water District
621.	Butte County Air Quality Management District
622.	Butte County Association of Governments
623.	Butte County Fair Association
624.	Butte County In-Home Supportive Services Public Authority
625.	Butte County Mosquito and Vector Control District
626.	Butte Local Agency Formation Commission
627.	Butte Schools Self-Funded Programs
628.	Butte-Glenn Community College District
629.	Byron-Bethany Irrigation District
630.	Cabrillo College Foundation
631.	Cachuma Operation and Maintenance Board
632.	Cal Poly Corporation
633.	Cal Poly Pomona Foundation, Inc.
634.	Calaveras Council of Governments
635.	Calaveras County Water District
636.	Calaveras Public Utility District
637.	California Association for Park and Recreation Indemnity
638.	California Authority of Racing Fairs
639.	California Bear Credit Union
640.	California Central Valley Flood Control Association
641.	California Fair Services Authority
642.	California Fair Services Authority California Fairs Financing Authority
642. 643.	California Firefighter's Joint Apprenticeship Committee
043.	Camorina rucugnor a rome appronencesing Committee

644.	California Interscholastic Federation, Central Coast Section
645.	California Interscholastic Federation, Central Section
646.	California Interscholastic Federation, North Coast Section
647.	California Interscholastic Federation, Northern Section
648.	California Interscholastic Federation, Sac- Joaquin Section
649.	California Interscholastic Federation, San Diego Section
650.	California Interscholastic Federation, Southern Section
651.	California Interscholastic Federation, State Office
652.	California Joint Powers Insurance Authority
653.	California Joint Powers Risk Management Authority
654.	California Maritime Academy Foundation, Inc.
655.	California Municipal Utilities Association
656.	California Pines Community Services District
657.	California Redevelopment Association Foundation
658.	California School Boards Association
659.	California Special Districts Association
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661.	California State University, East Bay Foundation, Inc.
662.	"California State University, Fresno Athletic
663.	Corporation"
664.	California State University, Stanislaus Auxiliary and Business Services
665.	California State University-Fresno Association, Inc.
666.	Callayomi County Water District
667.	Calleguas Municipal Water District
668.	Camarillo Health Care District
669.	Cambria Cemetery District
670.	Cambria Community Healthcare District
671.	Cambria Community Services District
672.	Cameron Park Community Services District
673.	Camrosa Water District
674.	Capitol Area Development Authority
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676.	Carmel Highlands Fire Protection District of Monterey County
677.	Carmichael Water District
678.	Carpinteria Sanitary District
679.	Carpinteria Valley Water District
680.	Casitas Municipal Water District
681.	Castro Valley Sanitary District
682.	Castroville Community Services District
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684.	Cayucos Sanitary District
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- 687. Central Basin Municipal Water District
- 688. Central Calaveras Fire and Rescue Protection District
- 689. Central Coast Water Authority
- 690. Central Contra Costa Solid Waste Authority
- 691. Central Contra Costa Transit Authority
- 692. Central County Fire Department
- 693. Central Marin Fire Authority
- 694. Central Marin Police Authority
- 695. Central Marin Sanitation Agency
- 696. Central Sierra Child Support Agency
- 697. Central Valley Regional Center, Inc.
- 698. Central Water District
- 699. Channel Islands Beach Community Services District
- 700. Chester Public Utility District
- 701. Chico Area Recreation and Park District
- 702. Children and Families Commission of San Luis Obispo County
- 703. Chino Basin Water Conservation District
- 704. Chino Basin Watermaster
- 705. Chino Valley Independent Fire District
- 706. Citrus Heights Water District
- 707. City/County Association of Governments of San Mateo County
- 708. Clear Creek Community Services District
- 709. Clearlake Oaks County Water District
- 710. Cloverdale Citrus Fair
- 711. Cloverdale Fire Protection District
- 712. Clovis Cemetery District
- 713. Coachella Valley Association of Governments
- 714. Coachella Valley Mosquito and Vector Control District
- 715. Coachella Valley Public Cemetery District
- 716. Coachella Valley Water District
- 717. Coalinga/Huron Unified School District Library District
- 718. Coalinga-Huron Cemetery District
- 719. Coalinga-Huron Recreation and Park District
- 720. Coast Life Support District
- 721. Coastal Developmental Services Fdn DBA Westside Regional Center
- 722. Coastside County Water District
- 723. Coastside Fire Protection District
- 724. Colfax Cemetery District
- 725. College of The Canyons Foundation
- 726. Colusa County One-Stop Partnership
- 727. Colusa Mosquito Abatement District
- 728. Community College League of California
- 729. Community Development Commission of Mendocino County

- 730. Compass Community Credit Union
- 731. Compton Creek Mosquito Abatement District
- 732. Compton Unified School District
- 733. Conejo Recreation and Park District
- 734. Connecting Point
- 735. Consolidated Mosquito Abatement District
- 736. Contra Costa Community College District
- 737. Contra Costa County Law Library
- 738. Contra Costa County Schools Insurance Group
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- 740. Cooperative Organization for the Development of Employee Selection Procedures
- 741. Cooperative Personnel Services
- 742. Copperopolis Fire Protection District
- 743. Cordelia Fire Protection District of Solano County
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- 745. Corning Water District
- 746. Costa Mesa Sanitary District
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- 750. CRA/LA, a Designated Local Authority
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- 754. Crestline Village Water District
- 755. Crockett Community Services District
- 756. Cucamonga Valley Water District
- 757. Cutler Public Utility District
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- 759. Cuyama Valley Recreation District
- 760. Dairy Council of California
- 761. Davis Cemetery District
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- 765. Del Puerto Water District
- 766. Del Rey Community Services District
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- 768. Delta Diablo
- 769. Delta Mosquito and Vector Control District
- 770. Denair Community Services District
- 771. Desert Water Agency
- 772. Diablo Water District

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776.	Student Union, Inc.
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779.	Durham Mosquito Abatement District
780.	East Bay Dischargers Authority
781.	East Bay Regional Park District
782.	East Contra Costa Irrigation District
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785.	East Palo Alto Sanitary District
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792.	El Dorado County Fire Protection District
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795.	El Dorado County Transit Authority
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805.	Esparto Fire Protection District
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811.	Fallbrook Public Utility District
812.	Far Northern Coordinating Council on
813.	Developmental Disabilities
814.	Feather River Air Quality Management District
815.	Feather River Recreation and Park District
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016	Feather Water District
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817.	Felton Fire Protection District
818.	Fern Valley Water District
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828.	Foundation for California Community Colleges
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854.	Goleta West Sanitary District
855.	Granada Community Services District
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858.	Great Basin Unified Air Pollution Control

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859.	Greater Anaheim Special Education Local Plan
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861.	Greater Los Angeles County Vector Control
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863.	Green Valley County Water District
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867.	Gualala Community Services District
868.	Hacienda La Puente Unified School District
869.	Hamilton Branch Fire Protection District
870.	Happy Camp Sanitary District
871.	Happy Homestead Cemetery District
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875.	Heartland Communications Facility Authority
876.	Heber Public Utility District
877.	Helendale Community Services District
878.	Helix Water District
879.	Henry Miller Reclamation District No. 2131
880.	Heritage Ranch Community Services District
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895.	Housing Authority of the City of Madera
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897.	Housing Authority of the City of San Luis Obispo
898.	Housing Authority of the City of South San Francisco
899.	Housing Authority of the County of Butte
900.	Housing Authority of the County of Kern
901.	Housing Authority of the County of Santa Cruz
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902.	Hub Cities Consortium
903.	"Human Rights/Fair Housing Commission of the
904.	City and County of Sacramento"
905.	Humboldt Bay Fire Joint Powers Authority
906.	Humboldt Bay Harbor Recreation and Conservation District
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909.	Humboldt County Association of Governments
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912.	Idyllwild Fire Protection District
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914.	Indian Wells Valley Water District
915.	Inland Counties Regional Center, Inc.
916.	Inland Empire Health Plan
917.	Inland Empire Resource Conservation District
918.	Inland Empire Utilities Agency
919.	Intergovernmental Training and Development Center
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924.	Jackson Valley Irrigation District
925.	Jamestown Sanitary District
926.	Joshua Basin Water District
927.	June Lake Public Utility District
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930.	Kaweah Delta Water Conservation District
931.	Kelseyville Fire Protection District
932.	Kensington Community Services District
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- 950. La Puente Valley County Water District
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- 955. Lake Don Pedro Community Services District
- 956. Lake Hemet Municipal Water District
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- 958, Lake Shastina Community Services District
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- 960. Lakeport County Fire Protection District
- 961. Lakeside Fire Protection District
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- 963. Lamont Public Utility District
- 964. Las Gallinas Valley Sanitary District of Marin County
- 965. Las Virgenes Municipal Water District
- 966. Lassen County Waterworks District No. 1
- 967. League of California Cities
- 968. Leucadia Wastewater District
- 969. Levee District No. 1 of Sutter County
- 970. Linda County Water District
- 971. Linda Fire Protection District
- 972. Linden-Peters Rural County Fire Protection District
- 973. Lindsay Strathmore Public Cemetery District
- 974. Little Lake Fire Protection District
- 975. Littlerock Creek Irrigation District
- 976. Live Oak Cemetery District
- 977. Livermore/Amador Valley Transit Authority
- 978. "Local Agency Formation Commission of
- 979. Monterey County"
- 980. Local Agency Formation Commission of Solano County
- 981. Local Government Services Authority, a Joint Powers Authority
- 982. Long Beach City College Associated Student Body Enterprises
- 983. Long Beach State University, Associated Students
- 984. Long Beach State University, Forty-Niner Shops, Inc.
- 985. Los Alamos Community Services District
- 986. Los Angeles County Area 'E' Civil Defense and Disaster Board
- 987. Los Angeles County Development Authority

988.	Los Angeles County Law Library
989.	Los Angeles County Sanitation District No. 2
990.	Los Angeles County West Vector Control District
991.	Los Angeles Memorial Coliseum Commission
992.	Los Angeles Regionalized Insurance Services Authority
993.	Los Gatos-Saratoga Department of Community Education and Recreation
994.	Los Osos Community Services District
995.	Lower Lake Cemetery District
996.	Lower Lake County Waterworks District No. 1
997.	Lower Tule River Irrigation District
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1005.	March Joint Powers Authority
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- 1038. Mojave Air and Space Port
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- 1049. Monterey Peninsula Airport District
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1111.	Oakdale Rural Fire Protection District
1112.	Oakland City Housing Authority
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Olivenhain Municipal Water District 1116. Olympic Valley Public Service District 1117. **Omnitrans** 1118. Ophir Hill Fire Protection District 1119. Orange County Health Authority 1120. Orange County Transportation Authority 1121. Orange County Vector Control District 1122. Orchard Dale Water District 1123. Orland Cemetery District 1124. Oro Loma Sanitary District 1125. Orosi Public Utility District 1126. Oroville Cemetery District 1127. Otay Water District 1128. Oxnard Harbor District 1129. Pacific Fire Protection District 1130. Padre Dam Municipal Water District 1131. Pajaro Valley Fire Protection Agency 1132. Pajaro Valley Public Cemetery District 1133. Pajaro Valley Water Management Agency 1134. Palm Ranch Irrigation District 1135. Palmdale Water District 1136. Palo Verde Valley District Library 1137. 1138. Palos Verdes Library District Paradise Recreation and Park District 1139. Pasadena City College Bookstore 1140. Paso Robles City Housing Authority 1141. Patterson Irrigation District 1142. Pauma Valley Community Services District 1143. Peardale Chicago Park Fire Protection District 1144. Pebble Beach Community Services District 1145. Peninsula Fire Protection District 1146. Peninsula Health Care District 1147. Peninsula Traffic Congestion Relief Alliance 1148. Penn Valley Fire Protection District 1149. Personal Assistance Services Council 1150. Phelan Pinon Hills Community Services District 1151. Pico Water District 1152. Pine Cove Water District 1153. Pine Grove Mosquito Abatement District

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Sacramento Metropolitan Fire District Sacramento Municipal Utility District Sacramento Public Library Authority

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1257.	San Bernardino County Housing Authority
1258.	San Bernardino County Transportation Authority
1259.	San Bernardino Valley Municipal Water District
1260.	San Bernardino Valley Water Conservation District
1261.	San Diego Association of Governments
1262.	San Diego Community College District
1263.	San Diego County Law Library
1264.	San Diego County Water Authority
1265.	San Diego Metropolitan Transit System
1266.	San Diego State University Associated Students
1267.	San Diego Trolley, Inc.
1268.	San Diego Unified School District
1269.	San Dieguito Water District
1270.	San Elijo Joint Powers Authority
1271.	San Francisco Bay Area Rapid Transit District
1272.	San Francisco Bay Area Water Emergency Transportation Authority
1273.	San Francisco City and County Housing Authority
1274.	San Francisco Community College District Bookstore Auxiliary
1275.	San Francisco County Transportation Authority
1276.	San Francisco Health Authority
1277.	San Francisco Law Library
1278.	San Francisquito Creek Joint Powers Authority
1279.	San Gabriel County Water District
1280.	San Gabriel Valley Council of Governments
1281.	San Gabriel Valley Mosquito and Vector Control District
1282.	San Gabriel Valley Municipal Water District
1283.	San Gorgonio Pass Water Agency
1284.	San Jacinto Valley Cemetery District
1285.	San Joaquin County Housing Authority
1286.	San Joaquin County IHSS Public Authority
1287.	San Joaquin Delta Community College District

1288. San Juan Water District 1290. San Lorenzo Valley Water District 1291. San Luis Obispo Cal Poly Associated Students, Inc. 1292. San Luis Water District 1293. San Mateo Consolidated Fire Department 1294. San Mateo County Harbor District 1295. San Mateo County Harbor District 1296. San Mateo County In-Home Supportive Services Public Authority 1296. San Mateo County Law Library 1297. San Mateo County Schools Insurance Group 1298. San Mateo County Transit District 1299. San Miguel Community Services District 1300. San Miguel Consolidated Fire Protection District 1301. San Simeon Community Services District 1302. Sanger Cemetery District 1303. Sanitary District No. 5 of Marin County 1304. Santa Ana River Flood Protection Agency 1305. Santa Ana Unified School District 1306. Santa Ana Watershed Project Authority 1307. Santa Barbara County Law Library 1308. Santa Barbara County Special Education Local Plan Area 1309. Santa Barbara Regional Health Authority 1310. Santa Clara County Health Authority 1311. Santa Clara County Health Authority 1312. Santa Clara County Health Authority 1313. Santa Clara County Health Authority 1314. Santa Clara County Housing Authority 1315. Santa Clara County Health Authority 1316. Santa Clara County Housing Authority 1317. Santa Clara County Housing Authority 1318. Santa Clara County Schools Insurance Group 1319. Santa Clara Valley Open Space Authority 1310. Santa Clara Valley Open Space Authority 1311. Santa Clara Valley Water District 1312. Santa Clara Valley Water District 1313. Santa Cruz County Law Library 1320. Santa Cruz County Regional Transportation Commission 1321. Santa Cruz County Regional Transportation Commission 1322. Santa Cruz Local Agency Formation Commission 1323. Santa Cruz Regional 9-1-1 1326. Santa Maria Public Airport District 1327. Santa Maria Public Airport District 1339. Santa Maria Public Airport District 1309. Santa Maria Public Airport District 1309. Santa Nella County Water District		
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1329. Santa Monica Community College District	1327.	
	1328.	Santa Maria Public Airport District
1330. Santa Nella County Water District		
	1330.	Santa Nella County Water District

Exhibit C

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- 1331. Santa Paula City Housing Authority
- 1332. Santa Ynez River Water Conservation District, Improvement District No. 1
- 1333. Santos Manuel Student Union of California State University, San Bernardino
- 1334. Sausalito-Marin City Sanitary District
- 1335. Schell Vista Fire Protection District
- 1336. School Risk And Insurance Management Group
- 1337. Schools Excess Liability Fund
- 1338. Schools Insurance Authority
- 1339. Scotts Valley Fire Protection District
- 1340. Scotts Valley Water District
- 1341. Selma Cemetery District
- 1342. Selma-Kingsburg-Fowler County Sanitation District
- 1343. Serrano Water District
- 1344. Sewer Authority Mid-Coastside
- 1345. Sewerage Commission-Oroville Region
- 1346. Shafter Wasco Irrigation District
- 1347. Shasta Area Safety Communications Agency
- 1348. Shasta Community Services District
- 1349. Shasta Lake Fire Protection District
- 1350. Shasta Mosquito and Vector Control District
- 1351. Shasta Regional Transportation Agency
- 1352. Shasta Valley Cemetery District
- 1353. Shiloh Public Cemetery District
- 1354. Sierra Lakes County Water District
- 1355. Sierra-Sacramento Valley Emergency Medical Services Agency
- 1356. Silicon Valley Animal Control Authority
- 1357. Silicon Valley Clean Water
- 1358. Silveyville Cemetery District
- 1359. Solano Cemetery District
- 1360. Solano County Mosquito Abatement District
- 1361. Solano County Water Agency
- 1362. Solano Irrigation District
- 1363. Solano Transportation Authority
- 1364. Sonoma County Fire District
- 1365. Sonoma County Junior College District
- 1366. Sonoma County Library
- 1367. Sonoma Marin Area Rail Transit District
- 1368. Sonoma State Enterprises, Inc.
- 1369. Sonoma Student Union Corporation
- 1370. Soquel Creek Water District
- 1371. South Bay Regional Public Communications Authority
- 1372. South Central Los Angeles Regional Center for Developmentally Disabled Persons

1373.	South Coast Water District
1373. 1374.	South County Support Services Agency
1374.	South Feather Water and Power Agency
1375.	South Kern Cemetery District
1370.	South Orange County Wastewater Authority
1377.	South Placer Fire District
1378.	South Placer Municipal Utility District
1379.	South San Joaquin Irrigation District
1381.	South San Luis Obispo County Sanitation District
1382.	South Tahoe Public Utility District
1383.	Southeast Area Social Services Funding Authority
1384.	Southern California Association of Governments
1385.	Southern California Library Cooperative
1386.	Southern California Public Power Authority
1387.	Southern California Regional Rail Authority
1388.	Southern San Joaquin Municipal Utility District
1389.	Southern Sonoma County Resource Conservation District
1390.	Southwest Transportation Agency
1391.	Special District Risk Management Authority
1392.	Stallion Springs Community Services District
1393.	Stanislaus Consolidated Fire Protection District
1394.	Stanislaus Regional Housing Authority
1395.	State Bar of California
1396.	State Center Community College District
1397.	State Water Contractors
1398.	Stege Sanitary District
1399.	Stinson Beach County Water District
1400.	Stockton East Water District
1401.	Stockton Unified School District
1402.	Strawberry Recreation District
1403.	Successor Agency to the Redevelopment Agency of the City of Fresno
1404.	Successor Agency to the Redevelopment Agy of the City & County of San Francisco
1405.	Suisun Fire Protection District
1406.	Suisun Resource Conservation District
1407.	Summit Cemetery District
1408.	Sunnyslope County Water District
1409.	Susanville Sanitary District
1410.	Sutter Cemetery District
1411.	Sweetwater Authority
1412.	Sweetwater Springs Water District
1413.	Sylvan Cemetery District
1414.	Tahoe City Public Utility District

1415.	Tahoe Resource Conservation District
1415.	Tahoe-Truckee Sanitation Agency
1417.	Tehachapi Valley Recreation and Park District
1417.	Tehachapi-Cummings County Water District
	Tehama County Mosquito Abatement District
1419.	
1420.	Temescal Valley Water District
1421.	Templeton Community Services District Thermalito Water and Sewer District
1422.	
1423.	Three Rivers Community Services District
1424.	Three Valleys Municipal Water District
1425.	Tiburon Fire Protection District
1426.	Trabuco Canyon Water District
1427.	Tracy Rural County Fire Protection District
1428.	Transbay Joint Powers Authority
1429.	Transportation Agency for Monterey County
1430.	Transportation Authority of Marin
1431.	Treasure Island Development Authority
1432.	Tri-City Mental Health Center
1433.	Tri-Counties Association for the Developmentally Disabled
1434.	Tri-County Schools Insurance Group
1435.	Tri-Dam Project
1436.	Trindel Insurance Fund
1437.	Trinity Public Utilities District
1438.	Truckee Donner Public Utility District
1439.	Truckee Fire Protection District
1440.	Truckee Sanitary District
1441.	Truckee Tahoe Airport District
1442.	Tulare Mosquito Abatement District
1443.	Tulare Public Cemetery District
1444.	Tuolumne City Sanitary District
1445.	Tuolumne Fire District
1446.	Tuolumne Utilities District
1447.	Turlock Mosquito Abatement District
1448.	Twain Harte Community Services District
1449.	Twentynine Palms Water District
1450.	Twin Rivers Unified School District
1451.	Ukiah Valley Fire District
1452.	Union Public Utility District
1453.	Union Sanitary District
1454.	United Water Conservation District
1455.	University Enterprises Corporation at CSUSB
1456.	University Enterprises, Inc.
1457.	University Student Center of California State University Stanislaus

Exhibit C

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1458.	Upland City Housing Authority
1459.	Upper San Gabriel Valley Municipal Water District
1460.	Utica Water and Power Authority

1461. Vacaville Fire Protection District

1462. Vacaville-Elmira Cemetery District

1463. Val Verde Unified School District

1464. Vallecitos Water District

1465. Vallejo Flood and Wastewater District1466. Valley Center Municipal Water District

1467. Valley County Water District

1468. Valley Mountain Regional Center, Inc.

1469. Valley of the Moon Water District

1470. Valley Sanitary District

1471. Valley Springs Public Utility District

1472. Valley-Wide Recreation and Park District

1473. Vandenberg Village Community Services District

1474. Ventura College Foundation1475. Ventura County Law Library

1476. Ventura County Schools Business Services Authority

1477. Ventura County Schools Self-Funding Authority

1478. Ventura County Transportation Commission

1479. Ventura Port District

1480. Ventura River Water District

1481. Victor Valley Transit Authority

1482. Victor Valley Wastewater Reclamation Authority

1483. Visalia Public Cemetery District

1484. Vista Irrigation District

1485. Walnut Valley Water District

1486. Wasco Recreation and Park District

1487. Washington Colony Cemetery District

1488. Water Employee Services Authority

1489. Water Facilities Authority

1490. Water Replenishment District of Southern California

1491. Weaverville Community Services District

1492. Weaverville Sanitary District

1493. West Almanor Community Services District

1494. West Basin Municipal Water District

1495. West Bay Sanitary District

1496. West Cities Communication Center

1497. West Contra Costa Integrated Waste Management Authority

1498. West Contra Costa Transportation Advisory Committee

1499. West County Transportation Agency

1500. West County Wastewater District

1501.	West End Communications Authority
1502.	West Kern Water District
1503.	West Stanislaus Irrigation District
1504.	West Valley Mosquito and Vector Control District
1505.	West Valley Sanitation District of Santa Clara County
1506.	West Valley Water District
1507.	West Valley-Mission Community College District
1508.	Westborough Water District
1509.	Western Contra Costa Transit Authority
1510.	Western Municipal Water District
1511.	Western Riverside Council of Governments
1512.	Westlands Water District
1513.	Westwood Community Services District
1514.	Wheeler Ridge-Maricopa Water Storage District
1515.	Wildomar Cemetery District
1516.	Williams Fire Protection Authority
1517.	Willow County Water District
1518.	Willow Creek Community Services District
1519.	Willows Cemetery District
1520.	Wilton Fire Protection District
1521.	Winterhaven Water District
1522.	Winters Cemetery District
1523.	Winters Fire Protection District
1524.	Winton Water and Sanitary District
1525.	Woodbridge Rural County Fire Protection District
1526.	Woodlake Fire District
1527.	Woodside Fire Protection District
1528.	Yolo County Federal Credit Union
1529.	Yolo County Housing Authority
1530.	Yolo County In-Home Supportive Services Public Authority
1531.	Yolo County Public Agency Risk Management Insurance Authority
1532.	Yolo County Transportation District
1533.	Yolo Emergency Communications Agency
1534.	Yolo-Solano Air Quality Management District
1535.	Yorba Linda Water District
1536.	Yuba Community College District
1537.	Yuba County Water Agency
1538.	Yuba Sutter Transit Authority
1539.	Yucaipa Valley Water District
1540.	Yuima Municipal Water District



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

Staff Report

Item No: 5-1

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: Resolution 2023-27 - Approving General Plan Amendment No. 2023-02

Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan on the North Side of Hanford-Armona Road East of Lemoore Avenue in the City of Lemoore, and Introduce Ordinance No. 2023-06, approving the First Reading of Zoning Map Amendment No. 2023-02, Changing a Portion of the Zoning Map from Mixed Use (MU) to Professional Office (PO) and Medium Density Residential (RMD) Located on the North Side of Hanford-Armona Road East of Lemoore Avenue in

the City of Lemoore

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

Proposed Motion:

Move to adopt Resolution No. 2023-27, approving General Plan Amendment No. 2023-02, and introduce Ordinance No. 2023-06, approving the first reading of Zoning Map Amendment No. 2023-02.

Subject/Discussion:

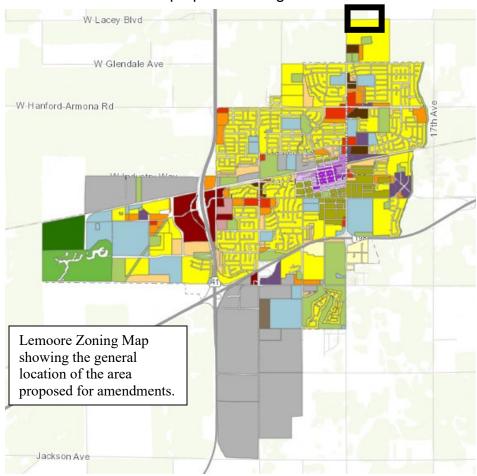
The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

Proposed Changes:

The Mixed Use General Plan designation and related MU zone has not worked out as was intended by the General Plan when it was adopted in 2008. Developers have shied away from the sites zoned MU and there has been no development on them. Staff is proposing the elimination of the Mixed Use designation (except in the downtown) and the MU zoning from the General Plan Map and the Zoning Map. The chapter on Mixed Use (Zoning Ordinance Chapter 7) will remain in the Zoning Ordinance just in case there is ever a desire to bring the zone back.

The map below shows the general location in the city of the parcels proposed to be changed. The site being proposed for change is located on the north side of Hanford-Armona Road east of Lemoore Avenue. The existing and proposed land use designations and zones are shown in the exhibits attached to the proposed resolution and ordinance (attached). The map on the top-right of each exhibit shows which parcels are affected. The map on the bottom-left of each exhibit shows the existing map while the map on the bottom-right shows the proposed changes. Two parcels, one vacant and one with a laundromat would be designated and zoned Professional Office (PO). Two other parcels, one vacant and one with a church, would be designated Medium Density Residential. Both the laundromat and the church would be allowed uses in the respective new zones.

City staff mailed notification of the proposed changes via certified mail on June 27 to all



affected property owners, with a phone number they could call to ask questions or discuss

the proposed changes. Staff also mailed notification of the Planning Commission public hearing and a third notice of the September 5 City Council public hearing, where the final decision on the proposed changes will be made.

For this general plan amendment and zone map amendment, no property owners have contacted City staff to discuss the proposal.

The table below estimates how the proposed changes would affect the number of residential units that could be constructed on the site, using the realistic density averages from the City's Housing Element. The table shows the effect of this proposal will be the addition of one potential housing unit.

Zone	Zone Name	Vacant Acres to be Added or Subtracted	Housing Element Realistic Density	HE Lower Income	HE Moderate Income	HE Above Moderate Income	Total Potential Housing Units Added or Subtracted
Hanfor	d-Armona Road east of Lemoore Ave.						
MU	Mixed Use	-0.27	9.00	-1	-1	0	-2
PO	Professional Office	0.07	0.00	0	0	0	0
RMD	Medium Density Residential	0.20	14.00	3	0	0	3
	Subtotal	0.00		2	-1	0	1

Besides this general plan amendment and zoning map amendment, there are three other similar proposed changes proposed. When considered together, they could collectively increase the capacity to approve housing units by a total of 171 units, with almost all of that being in the lower income range. The State considers lower income to be less than 80% of the median income of a community.

Environmental Assessment:

Pursuant to CEQA (California Environmental Quality Act) Guidelines, it has been determined that the project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning Commission held a public hearing on August 14, 2023, and voted 5-0 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of Resolution No. 2023-27, approving General Plan Amendment No. 2023-02, and introduce Ordinance No. 2023-06, approving the first reading of Zoning Map Amendment No. 2023-02.

Attachments:		Review:	Date:
⊠ Resolution:	2023-27	☐ Asst. City Manager	
	2023-06		8/31/2023
□ Map			9/1/2023
☐ Contract		□ City Manager	9/1/2023
Other		⊠ Finance	8/30/2023
List:			

Planning Commission Resolution No. 2023-07

RESOLUTION NO. 2023-27

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING GENERAL PLAN AMENDMENT NO. 2023-02 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE THE MIXED USE DESIGNATION FROM THE GENERAL PLAN ON THE NORTH SIDE OF HANFORD-ARMONA ROAD EAST OF LEMOORE AVENUE IN THE CITY OF LEMOORE

WHEREAS, the general plan amendment was initiated by the City of Lemoore to eliminate the Mixed Use designation from the General Plan Map on the north side of Hanford-Armona Road east of Lemoore Avenue; and

WHEREAS, the properties proposed to be designated Professional Office (PO) are 021-220-022 and 021-220-023. The property proposed to be designated and rezoned Medium Density Residential (RMD) is 021-220-021; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting and recommended approval of the project to the City Council; and

WHEREAS, the Lemoore City Council held a duly noticed public hearing at its September 5, 2023, meeting.

NOW BE IT RESOLVED that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment based on facts detailed in the September 5, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

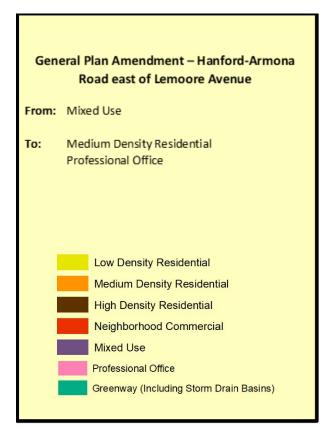
- 1. The General Plan Amendment is Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.
- 2. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 3. The General Plan Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby approves General Plan Amendment No. 2023-02 based on the evidence presented.

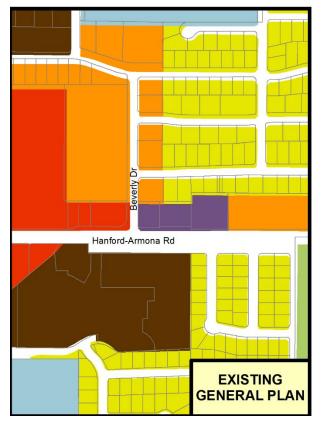
Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on September 5, 2023, by the following votes:

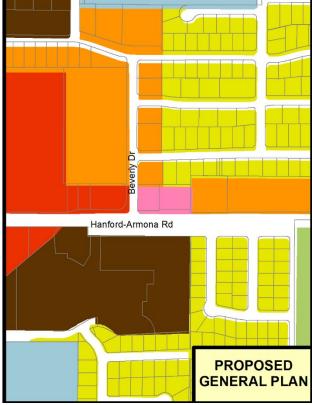
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos City Clerk	Patricia Matthews Mayor

Exhibit A General Plan Amendment No. 2023-02









ORDINANCE NO. 2023-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ADOPTING ZONING MAP AMENDMENT NO. 2023-02, CHANGING A PORTION OF
THE ZONING MAP FROM MIXED USE (MU) TO PROFESSIONAL OFFICE (PO)
AND MEDIUM DENSITY RESIDENTIAL (RMD) LOCATED ON THE NORTH SIDE
OF HANFORD-ARMONA ROAD EAST OF LEMOORE AVENUE
IN THE CITY OF LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Zoning Map Amendment No. 2023-02.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the zoning map amendment to the City Council.
- (c) This zoning map amendment is consistent with the City of Lemoore General Plan, Lemoore Municipal Code, and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. REZONE.

The properties identified as APNs 021-220-022 and 021-220-023 are hereby rezoned Professional Office (PO), and the property identified as APN 021-220-021 is hereby rezoned Medium Density Residential (RMD); as depicted in the attached map.

SECTION 3. OFFICIAL ZONING MAP.

The official Zoning Map shall be amended to reflect this change.

SECTION 4. SEVERABILITY.

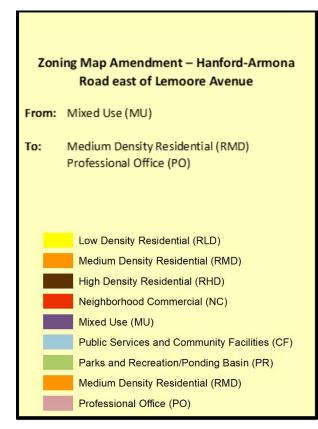
If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

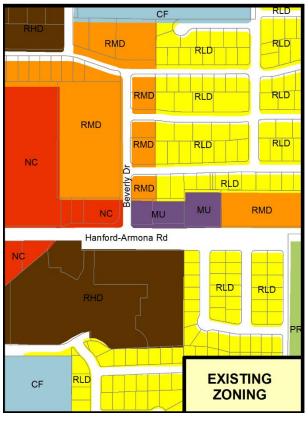
The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

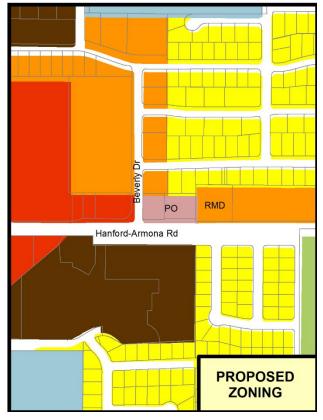
The foregoing Ordinance was introduced at a Rep Lemoore held on the 5 th day of September 2023 a of the City Council held on the 19 th day of Septem	and was passed and adopted at a regular meeting
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos, City Clerk	Patricia Matthews, Mayor

ZONING MAP AMENDMENT NO. 2023-02









RESOLUTION NO. 2023-07

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE
RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2023-02 AND ZONE MAP
AMENDMENT NO. 2023-02 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE
THE MIXED USE DESIGNATION AND MU ZONING FROM THE GENERAL PLAN
AND ZONING MAPS ON THE NORTH SIDE OF HANFORD-ARMONA ROAD EAST OF
LEMOORE AVENUE IN THE CITY OF LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner <u>ETCHEGOIN</u>, seconded by Commissioner <u>BREWER</u> and carried that the following Resolution be adopted:

WHEREAS, the general plan amendment and zone map amendment were initiated by the City of Lemoore to eliminate the Mixed Use designation and MU Zoning from the General Plan and Zoning Maps on the north side of Hanford-Armona Road east of Lemoore Avenue; and

WHEREAS, the properties proposed to be designated and rezoned Professional Office (PO) are 021-220-022 and 021-220-023. The property proposed to be designated and rezoned Medium Density Residential (RMD) is 021-220-021; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, Exhibit B (attached) shows the Zoning Map existing and proposed zones; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment and Zone Map Amendment based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

- 1. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 2. The Zone Map Amendment is consistent with the general plan goals, policies, and implementation programs.
- 3. The General Plan Amendment and Zone Map Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment No. 2023-02 and Zone Map Amendment No. 2023-02 based on the evidence presented.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: ETCHEGOIN, BREWER, CLEMENT, MEADE, COUCH

NOES:

ABSTAINING:

ABSENT:

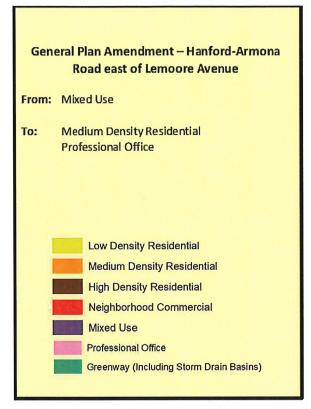
APPROVED:

Mitchell Couch, Chairperson

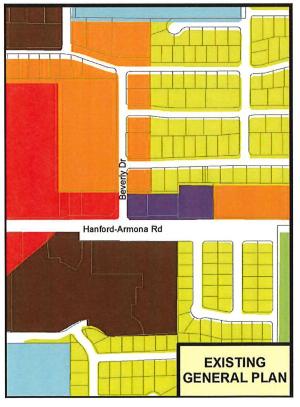
ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A General Plan Amendment No. 2023-02







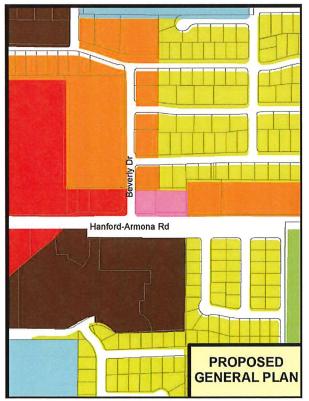
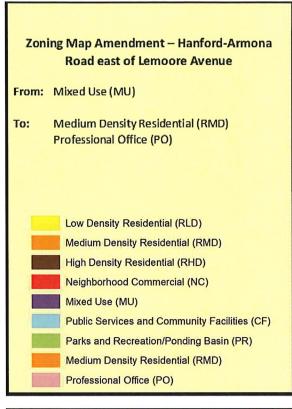
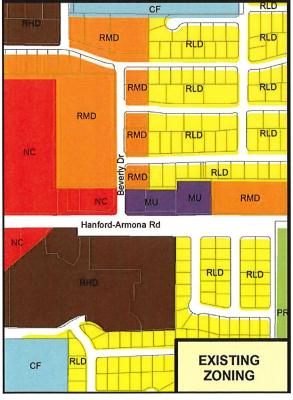
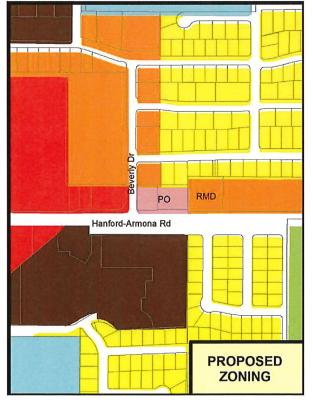


Exhibit B Zoning Map Amendment No. 2023-02











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

Staff Report

Item No: 5-2

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: Resolution 2023-28 - Approving General Plan Amendment No. 2023-03

Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan Map Located in the Vicinity of Lemoore Avenue and Cinnamon Drive in the City of Lemoore, and First Reading of Ordinance 2023-07 – Adopting Zoning Map Amendment No. 2023-03, Changing a Portion of the Zoning Map From Mixed Use (MU) to Neighborhood Commercial (NC) and High Density Residential (PHD) Located in the Vicinity of Lemoore Avenue and Cinnamon Drive in the

City of Lemoore

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

Proposed Motion:

Move to adopt Resolution No. 2023-28, approving General Plan Amendment No. 2023-03, and introduce Ordinance No. 2023-07, approving the first reading of Zoning Map Amendment No. 2023-03.

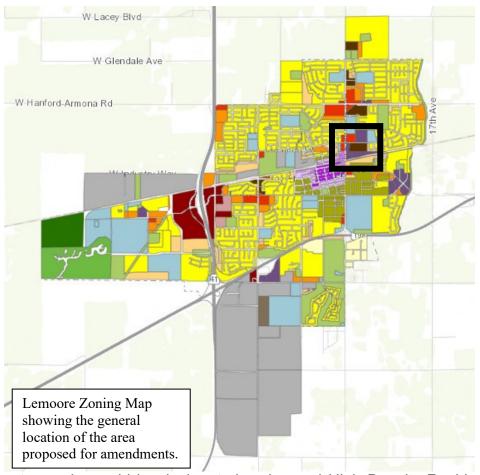
Subject/Discussion:

The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

Proposed Changes:

The Mixed Use General Plan designation and related MU zone has not worked out as was intended by the General Plan when it was adopted in 2008. Developers have shied away from the sites zoned MU and there has been no development on them. Staff is proposing the elimination of the Mixed Use designation (except in the downtown) and the MU zoning from the General Plan Map and the Zoning Map. The chapter on Mixed Use (Zoning Ordinance Chapter 7) will remain in the Zoning Ordinance just in case there is ever a desire to bring the zone back.

The map below shows the general location in the city of the parcels proposed to be changed. The site being proposed for change is located in the vicinity of Lemoore Avenue and Cinnamon Drive. The existing and proposed land use designations and zones are shown in the exhibits attached to the proposed resolution and ordinance (attached). The map on the top-right of each exhibit shows which parcels are affected. The map on the bottom-left of each exhibit shows the existing map while the map on the bottom-right shows the proposed changes.



Four vacant parcels would be designated and zoned High Density Residential (RHD). Eight other parcels, one vacant and the others with commercial uses, would be designated Neighborhood Commercial (NC). These uses would remain allowed uses in the new zone.

City staff mailed notification of the proposed changes via certified mail on June 27 to all affected property owners, with a phone number they could call to ask questions or discuss

the proposed changes. Staff also mailed notification of the Planning Commission public hearing and a third notice of the September 5 City Council public hearing, where the final decision on the proposed changes will be made. For this general plan amendment and zone map amendment, no property owners have contacted City staff to discuss the proposal.

The table below estimates how the proposed changes would affect the number of residential units that could be constructed on the site, using the realistic density averages from the City's Housing Element. The table shows the effect of this proposal will be the addition of 141 potential housing units.

Zone	Zone Name	Vacant Acres to be Added or Subtracted	Housing Element Realistic Density	HE Lower Income	HE Moderate Income	HE Above Moderate Income	Total Potential Housing Units Added or Subtracted
Lemoo	re Avenue and Cinnamon Drive						
MU	Mixed Use	-27.43	9.00	-123	-124	0	-247
NC	Neighborhood Commercial	5.87	0.00	0	0	0	0
RHD	High Density Residential	21.57	18.00	388	0	0	388
	Subtotal	0.00		265	-124	0	141

Besides this general plan amendment and zoning map amendment, there are three other similar proposed changes proposed. When considered together, they could collectively increase the capacity to approve housing units by a total of 171 units, with almost all of that being in the lower income range. The State considers lower income to be less than 80% of the median income of a community.

Environmental Assessment:

Pursuant to CEQA (California Environmental Quality Act) Guidelines, it has been determined that the project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning

Commission held a public hearing on August 14, 2023, and voted 5-0 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of Resolution No. 2023-28, approving General Plan Amendment No. 2023-03, and introduce Ordinance No. 2023-07, approving the first reading of Zoning Map Amendment No. 2023-03.

Attachments:		Review:	Date:
⊠ Resolution:	2023-28	☐ Asst. City Manager	
	2023-07	☐ City Attorney	
□ Map		☐ City Clerk	
□ Contract		☐ City Manager	
Other		☐ Finance	
List:			
Planning Com	mission Resolution No.	2023-08	

RESOLUTION NO. 2023-28

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING GENERAL PLAN AMENDMENT NO. 2023-03 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE THE MIXED USE DESIGNATION FROM THE GENERAL PLAN MAP LOCATED IN THE VICINITY OF LEMOORE AVENUE AND CINNAMON DRIVE IN THE CITY OF LEMOORE

WHEREAS, the general plan amendment was initiated by the City of Lemoore to eliminate the Mixed Use designation from the General Plan Map in the vicinity of Lemoore Avenue and Cinnamon Drive; and

WHEREAS, the properties proposed to be designated Neighborhood Commercial are 021-340-001, 021-340-004, 021-340-005, 021-340-006, 021-340-007, 021-340-008, 021-350-002, and 021-350-006. The properties proposed to be designated High Density Residential are 021-330-003, 021-240-040, 021-350-003, and 021-350-004; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting and recommended approval of the project to the City Council; and

WHEREAS, the Lemoore City Council held a duly noticed public hearing at its September 5, 2023, meeting.

NOW BE IT RESOLVED that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Map based on facts detailed in the September 5, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

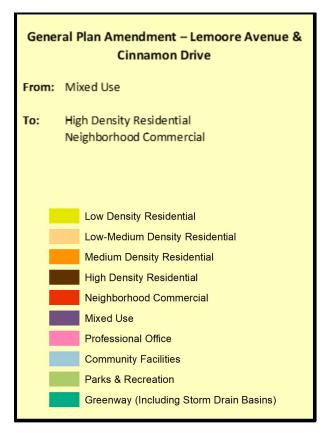
- 1. The General Plan Amendment is Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.
- 2. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 3. The General Plan Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby approves General Plan Amendment No. 2023-03 based on the evidence presented.

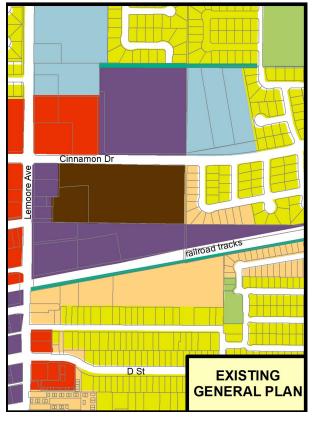
Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on September 5, 2023, by the following votes:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos	Patricia Matthews
City Clerk	Mayor

Exhibit A General Plan Amendment No. 2023-03









ORDINANCE NO. 2023-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING ZONING MAP AMENDMENT NO. 2023-03, CHANGING A PORTION OF THE ZONING MAP FROM MIXED USE (MU) TO NEIGHBORHOOD COMMERCIAL (NC) AND HIGH DENSITY RESIDENTIAL (RHD) LOCATED IN THE VICINITY OF LEMOORE AVENUE AND CINNAMON DRIVE IN THE CITY OF LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Zoning Map Amendment No. 2023-03.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the zoning map amendment to the City Council.
- (c) This zoning map amendment is consistent with the City of Lemoore General Plan, Lemoore Municipal Code, and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. REZONE.

The properties identified as APNs 021-340-001, 021-340-004, 021-340-005, 021-340-006, 021-340-007, 021-340-008, 021-350-002, and 021-350-006 are hereby rezoned Neighborhood Commercial (NC), and the properties identified as APNs 021-330-003, 021-240-040, 021-350-003, and 021-350-004 are hereby rezoned High Density Residential (RHD), as depicted in the attached map.

SECTION 3. OFFICIAL ZONING MAP.

The official Zoning Map shall be amended to reflect this change.

SECTION 4. SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

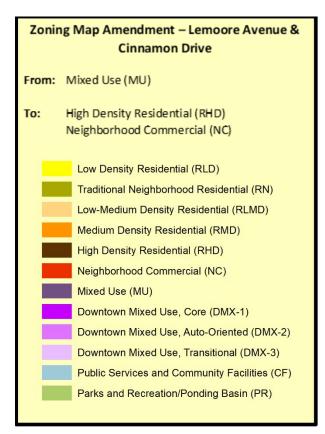
The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption,

	I herein, or a summary of the ordinance codified herein, shall be wspaper of general circulation.
	* * * * * * * * * * * * * * * * * * * *
Lemoore held on the 5 th da	was introduced at a Regular Meeting of the City Council of the City of sy of September 2023 and was passed and adopted at a regular meeting a the 19 th day of September 2023 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:

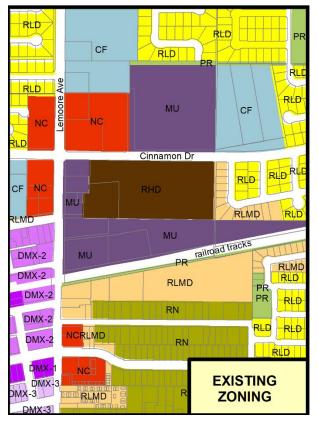
Patricia Matthews, Mayor

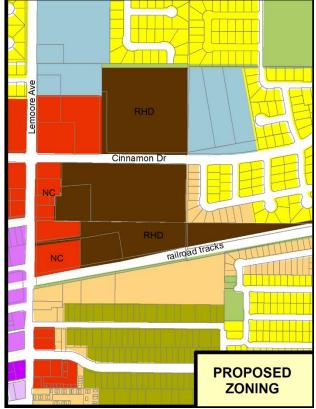
Marisa Avalos, City Clerk

ZONING MAP AMENDMENT NO. 2023-03









RESOLUTION NO. 2023-08

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE
RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2023-03 AND ZONE MAP
AMENDMENT NO. 2023-03 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE
THE MIXED USE DESIGNATION AND MU ZONING FROM THE GENERAL PLAN
AND ZONING MAPS LOCATED IN THE VICINITY OF LEMOORE AVENUE
AND CINNAMON DRIVE IN THE CITY OF LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner <u>ETCHEGOIN</u> seconded by Commissioner <u>BREWER</u> and carried that the following Resolution be adopted:

WHEREAS, the general plan amendment and zone map amendment were initiated by the City of Lemoore to eliminate the Mixed Use designation and MU Zoning from the General Plan and Zoning Maps in the vicinity of Lemoore Avenue and Cinnamon Drive; and

WHEREAS, the properties proposed to be designated and rezoned Neighborhood Commercial (NC) are 021-340-001, 021-340-004, 021-340-005, 021-340-006, 021-340-007, 021-340-008, 021-350-002, and 021-350-006. The properties proposed to be designated and rezoned High Density Residential (RHD) are 021-330-003, 021-240-040, 021-350-003, and 021-350-004; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, Exhibit B (attached) shows the Zoning Map existing and proposed zones; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment and Zone Map Amendment based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

- 1. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 2. The Zone Map Amendment is consistent with the general plan goals, policies, and implementation programs.
- 3. The General Plan Amendment and Zone Map Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment No. 2023-03 and Zone Map Amendment No. 2023-03 based on the evidence presented.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: ETCHEGOIN, BREWER, CLEMENT, MEADE, COUCH

NOES:

ABSTAINING:

ABSENT:

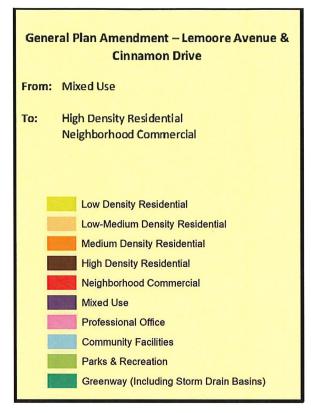
APPROVED:

Mitchell Couch, Chairperson

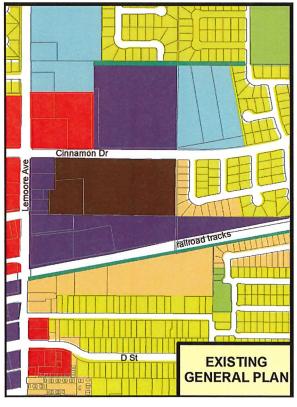
ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A General Plan Amendment No. 2023-03







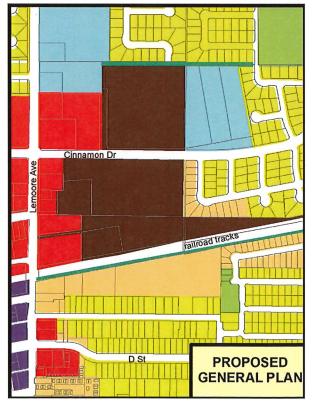
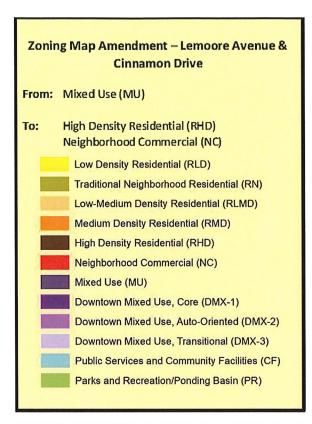
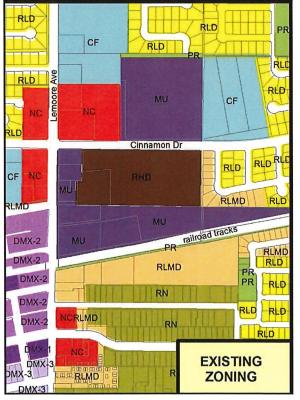
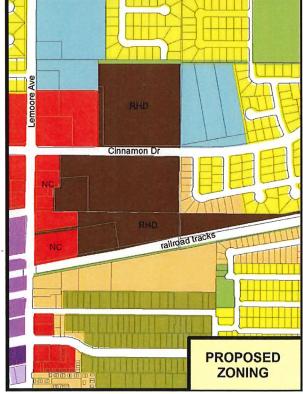


Exhibit B Zone Map Amendment No. 2023-03











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

Staff Report

Item No: 5-3

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: Resolution 2023-29 - Approving General Plan Amendment No. 2023-04

Initiated by the City of Lemoore to Eliminate the Mixed Use Designation from the General Plan Located in the Vicinity of Bush and D Streets in the City of Lemoore, and First Reading of Ordinance 2023-08 – Adopting Zoning Map Amendment No. 2023-04, Changing a Portion of the Zoning Map From Mixed Use (MU) to Professional Office (PO), Neighborhood Commercial (NC), and High Density Residential (RHD) Located in the

Vicinity of Bush and D Streets in the City of Lemoore

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<u> </u>	
☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
⊠ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Move to adopt Resolution No. 2023-29, approving General Plan Amendment No. 2023-04, and introduce Ordinance No. 2023-08, approving the first reading of Zoning Map Amendment No. 2023-04.

Subject/Discussion:

The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

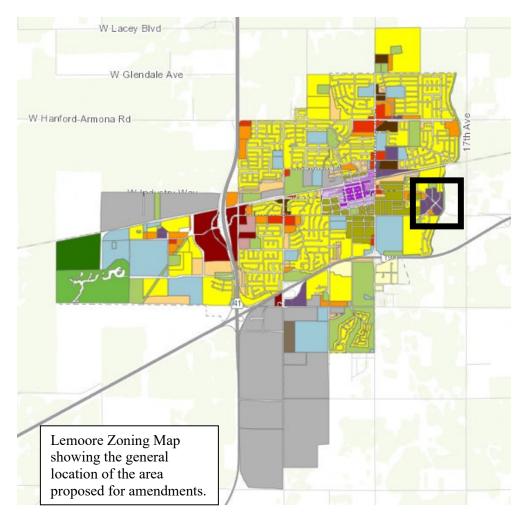
Proposed Changes:

The Mixed Use General Plan designation and related MU zone has not worked out as was intended by the General Plan when it was adopted in 2008. Developers have shied away from the sites zoned MU and there has been no development on them. Staff is proposing the elimination of the Mixed Use designation (except in the downtown) and the MU zoning from the General Plan Map and the Zoning Map. The chapter on Mixed Use (Zoning Ordinance Chapter 7) will remain in the Zoning Ordinance just in case there is ever a desire to bring the zone back.

The map below shows the general location in the city of the parcels proposed to be changed. The site being proposed for change is located in the vicinity of Bush and D Streets. The existing and proposed land use designations and zones are shown in the exhibits attached to the proposed resolution and ordinance (attached). The map on the top-right of each exhibit shows which parcels are affected. The map on the bottom-left of each exhibit shows the existing map while the map on the bottom-right shows the proposed changes.

City staff mailed notification of the proposed changes via certified mail on June 27 to all affected property owners, with a phone number they could call to ask questions or discuss the proposed changes. Staff also mailed notification of the Planning Commission public hearing and a third notice of the September 5 City Council public hearing, where the final decision on the proposed changes will be made.

Five property owners contacted the City staff and discussed these proposed changes. After the discussion, two of the property owners stated that they supported the changes and two were neutral but would accept the proposed changes. One property owner, who owns the properties on either side of Daphne Street that City staff originally proposed for Medium Density Residential zoning, stated at the Planning Commission hearing that he believed the Neighborhood Commercial zone would be more appropriate, and requested that this zone be placed on the properties instead. The Planning Commission agreed and modified the recommendation to include this in its recommendation to Council.



The table below estimates how the proposed changes would affect the number of residential units that could be constructed on the site, using the realistic density averages from the City's Housing Element. The table shows the effect of this proposal will be the loss of 24 potential housing units.

Zone	Zone Name	Vacant Acres to be Added or Subtracted	Housing Element Realistic Density	HE Lower Income	HE Moderate Income	HE Above Moderate Income	Total Potential Housing Units Added or Subtracted
Bush ar	nd D Streets						
MU	Mixed Use	-11.96	9.00	-56	-57	0	-108
RHD	High Density Residential	6.34	18.00	114	0	0	114
RMD	Medium Density Residential	-2.12	14.00	-30	0	0	-30
NC	Neighborhood Commercial	7.74	0.00	0	0	0	0
	Subtotal	0.00		28	-57	0	-24

Besides this general plan amendment and zoning map amendment, there are three other similar proposed changes proposed. When considered together, they could collectively increase the capacity to approve housing units by a total of 171 units, with almost all of that being in the lower income range. The State considers lower income to be less than 80% of the median income of a community.

Environmental Assessment:

Pursuant to CEQA (California Environmental Quality Act) Guidelines, it has been determined that the project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning Commission held a public hearing on August 14, 2023, and voted 4-1 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of Resolution No. 2023-29, approving General Plan Amendment No. 2023-04, and introduce Ordinance No. 2023-08, approving the first reading of Zoning Map Amendment No. 2023-04.

Attachment	s:	Review:	Date:
⊠ Resolutio	n: 2023-29	Asst. City Manager	
□ Ordinance □	e: 2023-08	□ City Attorney	8/31/2023
□ Map			9/1/2023
☐ Contract		⊠ City Manager	9/1/2023
□ Other		☐ Finance	
List:			
Planning	Commission Resolution	on No. 2023-09	

RESOLUTION NO. 2023-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING GENERAL PLAN AMENDMENT NO. 2023-04 INITIATED BY THE CITY OF LEMOORETO ELIMINATE THE MIXED USE DESIGNATION FROM THE GENERAL PLAN LOCATED IN THE VICINITY OF BUSH AND D STREETS IN THE CITY OF LEMOORE

WHEREAS, the general plan amendment were initiated by the City of Lemoore to eliminate the Mixed Use designation from the General Plan Map in the vicinity of Bush and D Streets; and

WHEREAS, the properties proposed to be designated Professional Office are 023-020-006, 023-020-007, 023-020-038, 023-020-039. The properties proposed to be designated Neighborhood Commercial are 023-020-027, 023-020-028, and 023-020-032, 023-020-037, 023-020-030, 023-020-066, 023-020-067, 023-020-068, 023-020-069, 023-020-093, 023-020-072, 023-020-043, 023-020-036, 023-020-076, 023-020-077, and 023-020,078. The properties proposed to be designated High Density Residential are 023-020-071 and 023-020-073; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting and recommended approval of the project to the City Council; and

WHEREAS, the Lemoore City Council held a duly noticed public hearing at its September 5, 2023, meeting.

NOW BE IT RESOLVED that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment based on facts detailed in the September 5, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

- 1. The General Plan Amendment is Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.
- 2. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 3. The General Plan Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

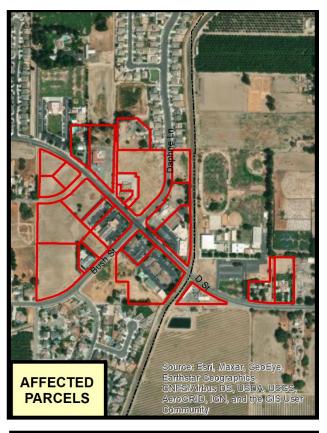
BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby approves General Plan Amendment No. 2023-04 based on the evidence presented.

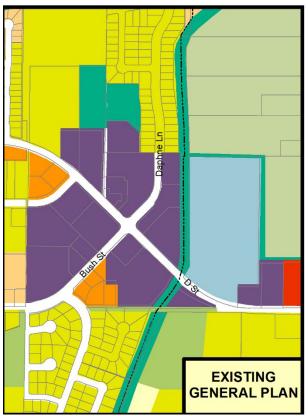
Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on September 5, 2023, by the following votes:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos	Patricia Matthews
City Clerk	Mayor

Exhibit A General Plan Amendment No. 2023-04









ORDINANCE NO. 2023-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING ZONING MAP AMENDMENT NO. 2023-04, CHANGING A PORTION OF THE ZONING MAP FROM MIXED USE (MU) TO PROFESSIONAL OFFICE (PO), NEIGHBORHOOD COMMERICAL (NC), AND HIGH DENSITY RESIDENTIAL (RHD) LOCATED IN THE VICINITY OF BUSH AND D STREETS IN THE CITY OF LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Zoning Map Amendment No. 2023-04.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the zoning map amendment to the City Council.
- (c) This zoning map amendment is consistent with the City of Lemoore General Plan, Lemoore Municipal Code, and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. REZONE.

The properties identified as APNs 023-020-006, 023-020-007, 023-020-038, and 023-020-039 are hereby rezoned Professional Office (PO), the properties identified as APNs 023-020-037, 023-020-030, 023-020-066, 023-020-067, 023-020-068, 023-020-069, 023-020-093, 023-020-072, 023-020-043, 023-020-036, 023-020-076, 023-020-077, and 023-020,078 are hereby rezoned Neighborhood Commercial (NC), and the properties identified as APNs 023-020-071 and 023-020-073 are hereby rezoned High Density Residential (RHD); as depicted in the attached map.

SECTION 3. OFFICIAL ZONING MAP.

The official Zoning Map shall be amended to reflect this change.

SECTION 4. SEVERABILITY.

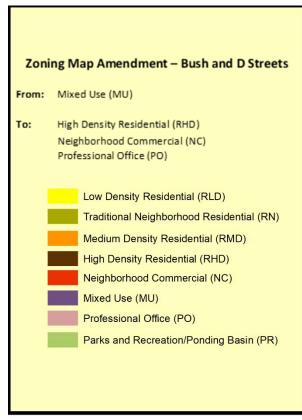
If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

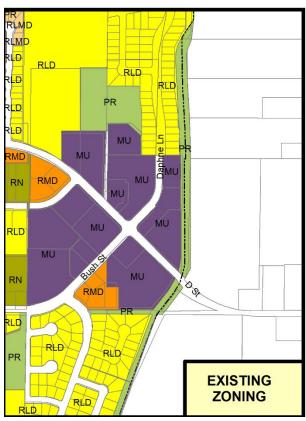
The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

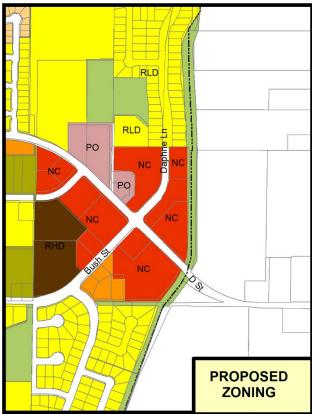
* * * * * *	* * * * * * * * * * * * * * * * *
Lemoore held on the 5th day of September	d at a Regular Meeting of the City Council of the City of er 2023 and was passed and adopted at a regular meeting of September 2023 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:
Marisa Avalos, City Clerk	Patricia Matthews, Mayor

ZONING MAP AMENDMENT NO. 2023-04









RESOLUTION NO. 2023-09

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2023-04 AND ZONE MAP CHANGE NO. 2023-04 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE THE MIXED USE DESIGNATION AND MU ZONING FROM THE GENERAL PLAN AND ZONING MAPS LOCATED IN THE VICINITY OF BUSH AND D STREETS IN THE CITY OF LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner <u>ETCHEGOIN</u>, seconded by Commissioner BREWER and carried that the following Resolution be adopted:

WHEREAS, the general plan amendment and zone map change were initiated by the City of Lemoore to eliminate the Mixed Use designation and MU Zoning from the General Plan and Zoning Maps in the vicinity of Bush and D Streets; and

WHEREAS, the properties proposed to be designated and rezoned to Professional Office (PO) are 023-020-006, 023-020-007, 023-020-038, 023-020-039. The properties proposed to be designated and rezoned to Neighborhood Commercial (NC) are 023-020-066, 023-020-067, 023-020-068, 023-020-069, 023-020-093, 023-020-072, 023-020-043, 023-020-036, 023-020-076, 023-020-077, and 023-020,078. The properties proposed to be designated and rezoned to Medium Density Residential (RMD) are 023-020-037 and 023-020-030. The properties proposed to be designated and rezoned to High Density Residential (RHD) are 023-020-071 and 023-020-073. The properties proposed to be designated to Neighborhood Commercial (but not rezoned because they are not within the city limits) are 023-020-027, 023-020-028, and 023-020-032; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, Exhibit B (attached) shows the Zoning Map existing and proposed zones; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment and Zone Map Change based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

- 1. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 2. The Zone Map Change is consistent with the general plan goals, policies, and implementation programs.
- 3. The General Plan Amendment and Zone Map Change will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

4. Based on the testimony provided at the public hearing, the Planning Commission finds that the Neighborhood Commercial designation and zone is more appropriate for APNs 023-020-037 and 023-020-030 than the Medium Density Residential designation and zone.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment No. 2023-04 and Zone Map Change No. 2023-04 based on the evidence presented, with the change that APNs 023-020-037 and 023-020-030 be recommended to be designated and zoned Neighborhood Commercial.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: ETCHEGOIN, BREWER, CLEMENT, COUCH

NOES: MEADE ABSTAINING: ABSENT:

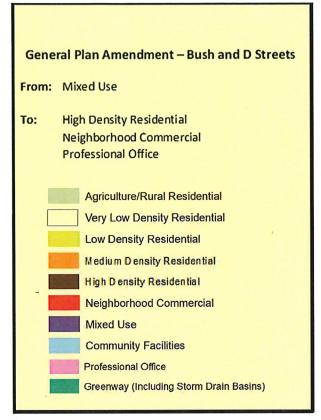
APPROVED:

Mitchell Couch, Chairperson

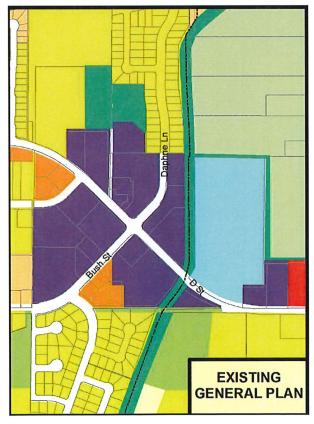
ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A General Plan Amendment No. 2023-04







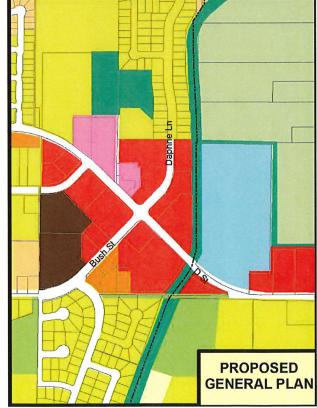
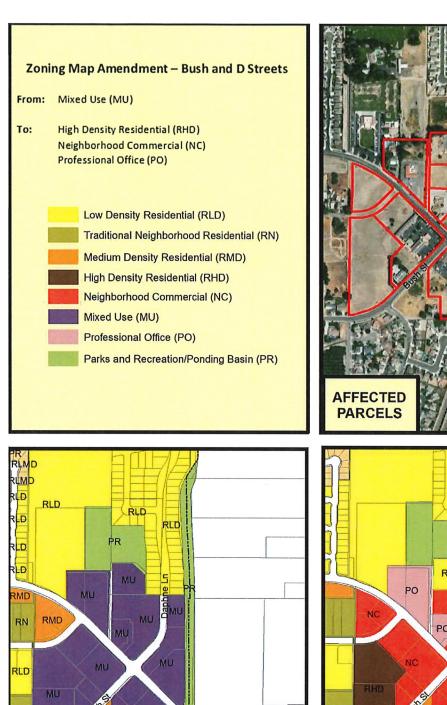


Exhibit B Zone Map Change No. 2023-04



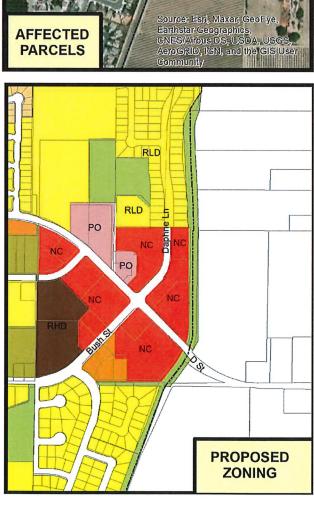
MU

RMD

RLD

RLD

RN



EXISTING ZONING



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

Staff Report

Item No: 5-4

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: Resolution 2023-30 - Approving General Plan Amendment No. 2023-05

Initiated by the City of Lemoore to Eliminate the Mixed Use Designated from the General Plan Located in the Vicinity North of College Avenue in the City of Lemoore, and First Reading of Ordinance 2023-09 – Adopting Zoning Map Amendment No. 2023-05, Changing a Portion of the Zoning Map from Mixed Use (MU) to Low Density Residential (RLD), Medium Density Residential (RMD), and Community Facilities (CF) Located in the

Vicinity North of College Avenue in the City of Lemoore

<u>-</u>	
☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	
⊠ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Move to adopt Resolution No. 2023-30, approving General Plan Amendment No. 2023-05, and introduce Ordinance No. 2023-09, approving the first reading of Zoning Map Amendment No. 2023-05.

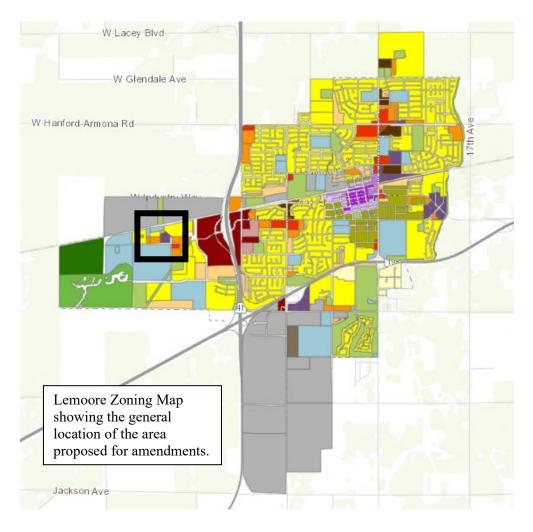
Subject/Discussion:

The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

Proposed Changes:

The Mixed Use General Plan designation and related MU zone has not worked out as was intended by the General Plan when it was adopted in 2008. Developers have shied away from the sites zoned MU and there has been no development on them. Staff is proposing the elimination of the Mixed Use designation (except in the downtown) and the MU zoning from the General Plan Map and the Zoning Map. The chapter on Mixed Use (Zoning Ordinance Chapter 7) will remain in the Zoning Ordinance just in case there is ever a desire to bring the zone back.

The map below shows the general location in the city of the parcels proposed to be changed. The site being proposed for change is located in the vicinity north of College Avenue. The existing and proposed land use designations and zones are shown in the exhibits attached to the proposed resolution and ordinance (attached). The map on the top-right of each exhibit shows which parcels are affected. The map on the bottom-left of each exhibit shows the existing map while the map on the bottom-right shows the proposed changes.



City staff mailed notification of the proposed changes via certified mail on June 27 to all affected property owners, with a phone number they could call to ask questions or discuss the proposed changes. Staff also mailed notification of this Planning Commission public hearing and will send a third notice of the upcoming September 5 City Council hearing, where the final decision on the proposed changes will be made.

The City's water treatment and solar farm site would be designated and zoned Community Facilities (CF). One vacant parcel would be designated and zoned Medium Density Residential (RMD). One vacant parcel would be designated Low Density Residential (RLD).

City staff mailed notification of the proposed changes via certified mail on June 27 to all affected property owners, with a phone number they could call to ask questions or discuss the proposed changes. Staff also mailed notification of the Planning Commission public hearing and a third notice of the September 5 City Council public hearing, where the final decision on the proposed changes will be made.

One property owner has contacted the City staff recently, the owner of the parcel proposed for Low Density Residential. Currently her parcel has a mix of three different zones. She was not sure what she wanted to do with her property but said that the mix of zones was confusing to potential buyers. City staff also spoke with a representative of the property proposed for Medium Density Residential, who was very supportive of the proposed change.

One July 31, City staff met with representatives from Naval Air Station Lemoore. They stated that they were concerned about future residential development in the area due to their standard training patterns but were not authorized to give a specific recommendation on this proposal.

The table below estimates how the proposed changes would affect the number of residential units that could be constructed on the site, using the realistic density averages from the City's Housing Element. The table shows the effect of this proposal will be the addition of 53 potential housing units.

Zone	Zone Name	Vacant Acres to be Added or Subtracted	Housing Element Realistic Density	HE Lower Income	HE Moderate Income	HE Above Moderate Income	Total Potential Housing Units Added or Subtracted
North o	of College						
MU	Mixed Use	-6.56	9.00	-29	-30	0	-59
RLD	Low Density Residential	6.19	4.50	0	14	15	28
PR	Greenway	-0.70	0.00	0	0	0	0
CF	Community Facilities	-3.57	0.00	0	0	0	0
RMD	Medium Density Residential	4.64	18.00	34	0	0	84
	Subtotal	0.00		5	-16	15	53

Besides this general plan amendment and zoning map amendment, there are three other similar proposed changes proposed. When considered together, they could collectively increase the capacity to approve housing units by a total of 171 units, with almost all of that being in the lower income range. The State considers lower income to be less than 80% of the median income of a community.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning Commission held a public hearing on August 14, 2023, and voted 5-0 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of Resolution No. 2023-30, approving General Plan Amendment No. 2023-05, and introduce Ordinance No. 2023-09, approving the first reading of Zoning Map Amendment No. 2023-05.

Attachments:		Review:	Date:
⊠ Resolution:	2023-30	☐ Asst. City Manager	
☑ Ordinance:	2023-09	□ City Attorney	8/31/2023
□ Map		□ City Clerk	9/1/2023
□ Contract		□ City Manager	9/1/2023
Other		☐ Finance	
List:			
Di . O	D M	0000 40	

Planning Commission Resolution No. 2023-10

RESOLUTION NO. 2023-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING GENERAL PLAN AMENDMENT NO. 2023-05 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE THE MIXED USE DESIGNATION FROM THE GENERAL PLAN LOCATED IN THE VICINITY NORTH OF COLLEGE AVENUE IN THE CITY OF LEMOORE

WHEREAS, the general plan amendment were initiated by the City of Lemoore to eliminate the Mixed Use designation from the General Plan Map in the vicinity north of College Avenue; and

WHEREAS, the property proposed to be designated Low Density Residential is 023-510-002. The properties proposed to be designated Medium Density Residential are 023-510-042 and 023-510-043. The property proposed to be designated Community Facilities (CF) is 023-510-019; and

WHEREAS, the parcel proposed to be designated and rezoned Communities Facilities is owned by the City of Lemoore and used for solar power generation, water treatment, and water storage; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting and recommended approval of the project to the City Council; and

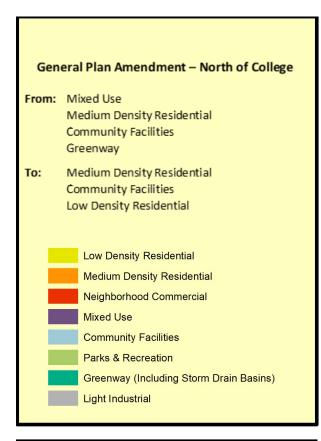
WHEREAS, the Lemoore City Council held a duly noticed public hearing at its September 5, 2023, meeting.

NOW BE IT RESOLVED that the City Council of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment based on facts detailed in the September 5, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

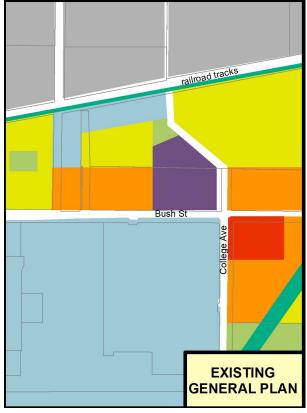
- 1. The General Plan Amendment is Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.
- 2. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.

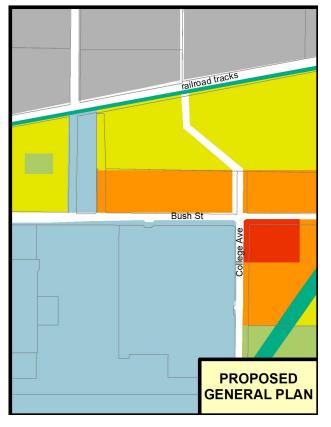
	eral Plan Amendment will not result in to approve housing development projects	a decrease in the capacity of the City of .
	T FURTHER RESOLVED that the Citneral Plan Amendment No. 2023-05 based	y Council of the City of Lemoore hereby d on the evidence presented.
	dopted at a Regular Meeting of the City C, 2023, by the following votes:	Council of the City of Lemoore held on
	AYES:	
	NOES:	
	ABSENT:	
1	BSTAIN:	
ATTEST:	A	PPROVED:
Marisa Aval City Clerk		atricia Matthews

Exhibit A General Plan Amendment No. 2023-05









ORDINANCE NO. 2023-09

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING ZONING MAP AMENDMENT NO. 2023-05, CHANGING A PORTION OF THE ZONING MAP FROM MIXED USE (MU) TO LOW DENSITY RESIDENTIAL (RLD), MEDIUM DENSITY RESIDENTIAL (RMD), AND COMMUNITY FACILITIES (CF) LOCATED IN THE VICINITY NORTH OF COLLEGE AVENUE IN THE CITY OF LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Zoning Map Amendment No. 2023-05.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the zoning map amendment to the City Council.
- (c) This zoning map amendment is consistent with the City of Lemoore General Plan, Lemoore Municipal Code, and the Zoning Ordinance and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared and adopted in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. REZONE.

The property identified as APN 023-510-002 is hereby rezoned Low Density Residential (RLD), the properties identified as APNs 023-510-042 and 023-510-043 are hereby rezoned Medium Density Residential (RMD), and the properties identified as APNs 023-510-019 are hereby rezoned Community Facilities (CF), as depicted in the attached map.

SECTION 3. OFFICIAL ZONING MAP.

The official Zoning Map shall be amended to reflect this change.

SECTION 4. SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

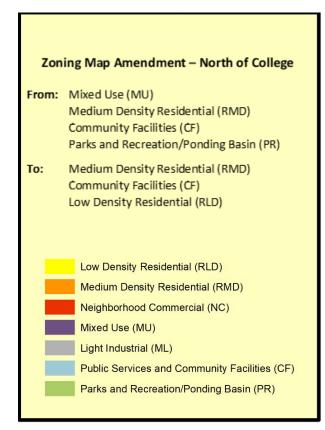
The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption,

the ordinance codified her published once in a newspap	ein, or a summary of the ordinance codified herein, shall be per of general circulation.
* * *	******
Lemoore held on the 5 th day of 3	ntroduced at a Regular Meeting of the City Council of the City of September 2023 and was passed and adopted at a regular meeting 19 th day of September 2023 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:

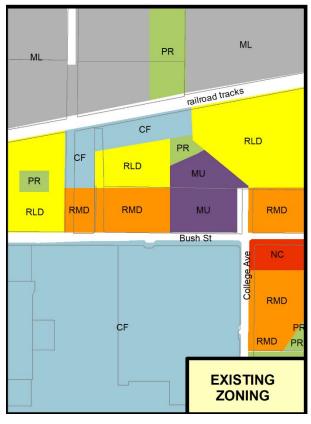
Patricia Matthews, Mayor

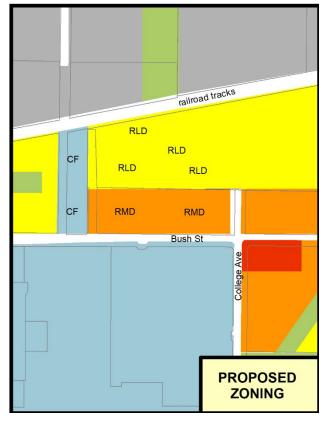
Marisa Avalos, City Clerk

ZONING MAP AMENDMENT NO. 2023-05









RESOLUTION NO. 2023-10

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE RECOMMENDING APPROVAL OF GENERAL PLAN AMENDMENT NO. 2023-05 AND ZONE MAP AMENDMENT NO. 2023-05 INITIATED BY THE CITY OF LEMOORE TO ELIMINATE THE MIXED USE DESIGNATION AND MU ZONING FROM THE GENERAL PLAN AND ZONING MAPS LOCATED IN THE VICINITY OF COLLEGE AVENUE IN THE CITY OF LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner CLEMENT, seconded by Commissioner MEADE and carried that the following Resolution be adopted:

WHEREAS, the general plan amendment and zone map amendment were initiated by the City of Lemoore to eliminate the Mixed Use designation and MU Zoning from the General Plan and Zoning Maps in the vicinity of College Avenue; and

WHEREAS, the property proposed to be designated and rezoned Low Density Residential (RLD) is 023-510-002. The properties proposed to be designated and rezoned Medium Density Residential (RMD) are 023-510-042 and 023-510-043. The property proposed to be designated and rezoned Community Facilities (CF) is 023-510-019; and

WHEREAS, the parcel proposed to be designated and rezoned Communities Facilities (CF) is owned by the City of Lemoore and used for solar power generation and water treatment and storage; and

WHEREAS, Exhibit A (attached) shows the General Plan Map existing and proposed land use designations; and

WHEREAS, Exhibit B (attached) shows the Zoning Map existing and proposed zones; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed General Plan Amendment and Zone Map Change based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

- 1. The General Plan Amendment is in the public interest and that the general plan as amended will remain internally consistent.
- 2. The Zone Map Amendment is consistent with the general plan goals, policies, and implementation programs.
- 3. The General Plan Amendment and Zone Map Amendment will not result in a decrease in the capacity of the City of Lemoore to approve housing development projects.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of General Plan Amendment No. 2023-05 and Zone Map Amendment No. 2023-05 based on the evidence presented.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: CLEMENT, MEADE, BREWER, ETCHEGOIN, COUCH

NOES:

ABSTAINING:

ABSENT:

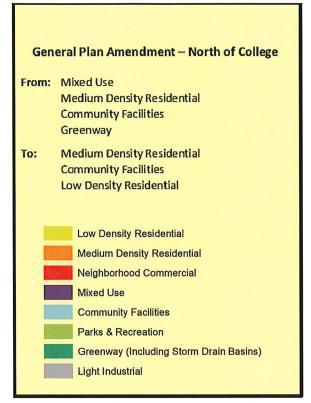
APPROVED:

Mitchell Couch, Chairperson

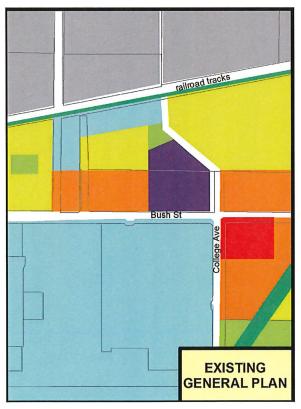
ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A General Plan Amendment No. 2023-05







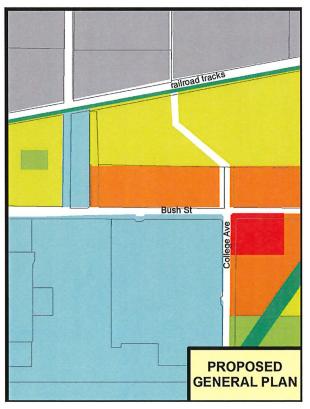
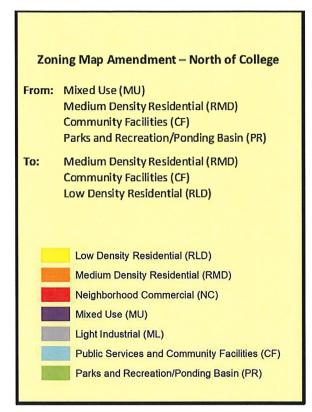
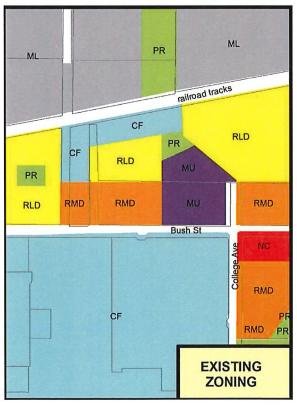
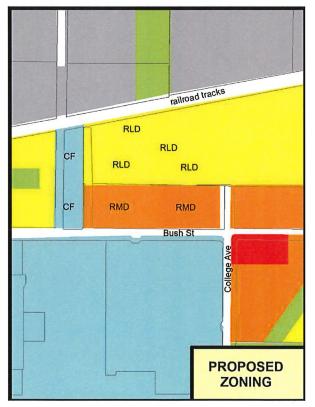


Exhibit B Zone Map Change No. 2023-05











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

Staff Report

Item No: 5-5

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: First Reading - Ordinance 2023-10 - Adopting Zoning Text Amendment

No. 2023-01, Modifying Sections 9-2a-7-1 "Planning Permit And Entitlements And Review And Appeal Authority", 9-2b-12 "Minor Site Plan And Architectural Review", 9-2b-15 "Major Site Plan And Architectural Review", 9-4a-5 "Description Of Land Uses", 9-4b-2 "Allowed Uses And Required Entitlements For Base Zoning Districts", 9-4d-12 "Accessory Dwelling Units", 9-5a-4a "Development Standards For Residential Zoning Districts", And 9-5c-3 "Design Standards For Residential Projects" Of The City Zoning Ordinance In A Way That Will

Encourage More Housing Development In Lemoore

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

Proposed Motion:

Approval of introduction and first reading of Ordinance No. 2023-10, approving Zoning Text Amendment No. 2023-01.

Subject/Discussion:

The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

Proposed Changes:

The following list describes the scope of the changes being proposed. The discussion has not changed since the City Council last discussed these proposals on July 18, except that one change to the proposal has been made. The change has to do with the zones in which short-term rental units (such as Airbnb or Vrbo units) are allowed. In addition to being allowed by right in residential zones, the proposal now states that they would also be allowed with a CUP in commercial zones.

Residential development standards –Staff is proposing to reduce the by-right minimum lot size from the current 7,000 sq.ft. to 5,000 sq.ft. This should streamline the approval process because subdivision proposals that meet the new minimum lot size will not be required to obtain approval of a Planned Unit Development (PUD). Other cities in the Valley have changed their minimum lots sizes to either 4,000, 4,500, 5,000, or 6,000 sq.ft. Staff is recommending changing the minimum lot size standard in Lemoore to 5,000 sq.ft. because that appears to be the new industry standard, meaning that just about every homebuilder is designing homes that fit on a 5,000 sq.ft. lot. This would mean that new subdivisions where all the proposed lots are 5,000 sq.ft. or greater would not be required to apply for the PUD. The following tables shows that four out of eight subdivisions approved in the last seven years would not have needed a PUD if these changes had been in place previously.

Tentative Subdivision Maps Approved in Last 7 Years

	PUD Required Before	PUD Required After
	Text Amendment	Text Amendment
Brisbane East (Nunley)	Yes	No
Tract 908 (Wathen)	Yes	No
Tract 920 (Lennar)	Yes	No
Lacey Ranch (Granville Homes)	Yes	Yes
Tract 848 (Lennar)	Yes	Yes
Revised Tract 820 (GJ Gardner)	Yes	Yes
Tract 935 (Lennar)	Yes	No
Silva 11 (Daley)	No	No

The proposed changes are shown in Table 9-5A-4A on Text Amendment Pages 15 and 16. The proposed changes show a minimum single-family lot size of 5,000 square feet. Developers that desire to have lots less than 5,000 square feet in size would be required to obtain a PUD. Lot size maximums would be removed as a requirement. The minimum front yard setback would be reduced to 15 feet, while retaining the requirement for a 2-foot stagger in the front. Side yards would be a minimum of 5 feet and no longer require an additional 5 feet for the second story. There would be no change to the rear yard setback.

Site Plan and Architectural Review – Staff will be working on text changes that would make Site Plan Review a ministerial process that is always approved by the City staff. This would mean that projects that only need Site Plan Review approval would no longer go to the Planning Commission for review. Staff will also be proposing a new preliminary site plan process that is consistent with SB330, a 2019 law that limits what Cities can ask of developers that want to utilize a preliminary stie plan review process. The process would also be completely managed by Staff. The following table shows site plans that

were reviewed in the last seven years, whether they were approved by Staff or the Planning Commission, and whether or not they would still go to Planning Commission if these text changes had been in place at that time.

Site Plans approved in last 7 years (except Subdivision and Parcel Maps)

	Site Plan Review Approving Authority <u>Before</u> Text Amendment	Site Plan Review Approving Authority <u>After</u> Text Amendment
Cinnamon Villas II	Planning Commission	Staff
Granville Multi-family project	Planning Commission	Staff
Jack in the Box redesign	Staff	Staff
Beard industrial buildings	Planning Commission	Staff
Hwy 41/Hanford-Armona Rd apartments and commercial	Planning Commission	Planning Commission
Dollar General	Planning Commission	Staff
Grocery Outlet	Planning Commission	Planning Commission
Wimpy's	Staff	Staff
Dutch Brothers	Staff	Staff
Champion/Larish duplexes	Staff	Staff
Tacos Los Juanes	Staff	Staff
Helena Chemical industrial project	Planning Commission	Staff
Leprino solar project	Staff	Staff
New Industrial building	Planning Commission	Staff
Master Storage expansion	Planning Commission	Staff
Johnny Quik	Planning Commission	Planning Commission
Panda Express	Staff	Staff
19 th /Bush Car wash and convenience store	Planning Commission	Planning Commission
Venture Place industrial development	Planning Commission	Staff
Last Day Ministries expansion	Planning Commission	Planning Commission
Smith Avenue Apartments	Planning Commission	Staff
Ice Kiosk	Staff	Staff
Salas Harvesting office buildings	Staff	Staff
Plain Insane Graphics commercial building	Staff	Staff

Accessory Dwelling Unit (ADU) Ordinance – Staff is updating the ADU Ordinance to ensure compliance with State law, which was changed in 2019 and again in 2020. The goal will be to make the process more understandable so as to encourage more ADUs. The changes are on Text Amendment Pages 10 through 14 and affect Section 9-4D-12, as well as on page 8 where the accessory dwelling units are changed from requiring an administrative use permit to be a permitted use. As per State law, a site could have both an accessory dwelling unit and a junior accessory dwelling unit (JADU). The new code is consistent with the standards allowed to be implemented by State law.

Cottage home ordinance – Staff is looking at adding a cottage home ordinance to the Zoning Ordinance. In the new ordinance text, a cottage would be considered a special type of accessory dwelling unit where the City provides the homeowner with preapproved building plans so that the homeowner does not have the expense of having an architect draw up building plans. It would have to meet both the ADU and the cottage home standards. The specific text can be found on Text Amendment Pages 13 and 14.

Tiny house ordinance – Staff is looking at adding a tiny house ordinance to the Zoning Ordinance. In the new ordinance text, a tiny house would be considered a special type of accessory dwelling unit. It would have to meet both the ADU and the tiny house standards. The specific text can be found on Text Amendment Page 14. The text has been converted into a table to make it easier for Staff and the public to interpret.

SB9 Compliance – SB9 was a new 2021 State law that allows existing property owners (not developers) to add a second main home on their lot or to split their lot to accommodate a second home even if the lot split does not meet the minimum zoning requirements. At the time of adoption, this law was described in the press as "the end of single-family zoning in California." While that may not be exactly true, the law does contain certain overrides of local zoning that Cities must allow. No one in Lemoore has tried to take advantage of this law yet. This new law is being acknowledged with new text in the Allowed Uses Table 9-4B-2, which is found on Text Amendment Page 8. It is listed as "Dwelling, additional, meeting provisions of Government Code Section 66852.21."

Other Definition Changes – On Text Amendment Page 7, there are revised definitions for large and small family day care. This is to bring the City's definition more in line with the State's definition. There is also a new definition for Short-term Rental Unit, more commonly known as an Airbnb or Vrbo rental. This use is being added to the zoning ordinance to distinguish it from a bed and breakfast or a hotel.

Environmental Assessment:

Pursuant to CEQA (California Environmental Quality Act) Guidelines, it has been determined that the project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines.

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning Commission held a public hearing on August 14, 2023, and voted 4-1 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of introduction and first reading of Ordinance No. 2023-10, approving Zoning Text Amendment No. 2023-01.

Attachments:		Review:	Date:
☐ Resolution:		☐ Asst. City Manager	
	2023-10	□ City Attorney	8/31/2023
□ Map		□ City Clerk	9/1/2023
□ Contract		□ City Manager	9/1/2023
Other		☐ Finance	
List:			
Planning Com	mission Posalution No.	2022 11	

ORDINANCE NO. 2023-10

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING ZONING TEXT AMENDMENT NO. 2023-01, MODIFYING SECTIONS 9-2A-7-1 "PLANNING PERMIT AND ENTITLEMENTS AND REVIEW AND APPEAL AUTHORITY", 9-2B-12 "MINOR SITE PLAN AND ARCHITECTURAL REVIEW", 9-2B-15 "MAJOR SITE PLAN AND ARCHITECTURAL REVIEW", 9-4A-5 "DESCRIPTION OF LAND USES", 9-4B-2 "ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS", 9-4D-12 "ACCESSORY DWELLING UNITS", 9-5A-4A "DEVELOPMENT STANDARDS FOR RESIDENTIAL ZONING DISTRICTS", AND 9-5C-3 "DESIGN STANDARDS FOR RESIDENTIAL PROJECTS" OF THE CITY ZONING ORDINANCE IN A WAY THAT WILL ENCOURAGE MORE HOUSING DEVELOPMENT IN LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Ordinance Text Amendment No. 2023-01 to make changes to the City of Lemoore Zoning Ordinance.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the ordinance text amendment to the City Council.
- (c) This ordinance text amendment is consistent with the City of Lemoore General Plan, and the rest of the Lemoore Municipal Code, and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. CEQA.

The Categorical Exemption/Common Sense Exemption prepared in accordance with the CEQA is hereby adopted.

SECTION 3. AMENDMENT OF CODE

The official text of the City of Lemoore Municipal Code shall be amended modifying Sections 9-2A-7-1 "PLANNING PERMIT AND ENTITLEMENTS AND REVIEW AND APPEAL AUTHORITY", 9-2B-12 "MINOR SITE PLAN AND ARCHITECTURAL REVIEW", 9-2B-15 "MAJOR SITE PLAN AND ARCHITECTURAL REVIEW", 9-4A-5 "DESCRIPTION OF LAND USES", 9-4B-2 "ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS", 9-4D-12 "ACCESSORY

DWELLING UNITS", 9-5A-4A "DEVELOPMENT STANDARDS FOR RESIDENTIAL ZONING DISTRICTS", and 9-5C-3 "DESIGN STANDARDS FOR RESIDENTIAL PROJECTS" of the City of Lemoore Zoning Ordinance, per attached Exhibit A

SECTION 4. SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

Marisa Avalos, City Clerk

The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption, the ordinance codified herein, or a summary of the ordinance codified herein, shall be published once in a newspaper of general circulation.

	paper of general circulation.
*:	*******
Lemoore held on the 5 th day o	introduced at a Regular Meeting of the City Council of the City of September 2023 and was passed and adopted at a regular meeting at 19 th day of September 2023 by the following vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	APPROVED:

Patricia Matthews, Mayor

Exhibit A

ZONING TEXT AMENDMENT NO. 2023-01

Modifying Sections:

9-2A-7-1	"Planning Permit and Entitlements and Review and Appeal Authority"
9-2B-12	"Minor Site Plan and Architectural Review"
9-2B-15	"Major Site Plan and Architectural Review"
9-4A-5	"Description of Land Uses"
9-4B-2	"Allowed Uses and Required Entitlements for Base Zoning Districts"
9-4D-12	"Accessory Dwelling Units"
9-5A-4A	"Development Standards for Residential Zoning Districts"
9-5C-3	"Design Standards for Residential Projects"

New text to be added is <u>underlined</u>. Text to be removed is in <u>strikeout</u> format.

TABLE 9-2A-7-1
PLANNING PERMIT AND ENTITLEMENTS AND REVIEW AND APPEAL AUTHORITY¹

Planning Permit Or	Notice/Hearing	Authority				
Entitlement	Requirement	Planning Director	Planning Commission	City Council		
Administrative permits:						
Zoning clearance (e.g., building permit, signs, business license)	None	Final	Appeal-	Appeal		
Temporary use permit	None	Final	Appeal-	Appeal		
Tree permit for trees on private property	None	Final	Appeal-	Appeal		
Reasonable accommodation	None	Final	Appeal-	Appeal		
Similar use determination	None	Final	Appeal-	Appeal		

Official zoning interpretation	None	Final	Appeal-	Appeal
Minor home occupation permit	None	Final	Appeal-	Appeal
Highway oriented sign permit	None	Final	Appeal-	Appeal
Administrative use permit	None	Final	Appeal-	Appeal
Minor deviation	None	Final	Appeal-	Appeal
Minor site plan and architectural review	None	Final	-	Appeal
Sign program	None	Final	Appeal-	Appeal
Site plan and architectural review	None	<u>Final</u>	Appeal	Appeal
Quasi-judicial permits and entitlements:				
Conditional use permit	Public hearing	Recommending	Final	Appeal 2
Major home occupation permit	Public hearing	Recommending	Final	Appeal
Major site plan and architectural review	Public hearing	Recommending	Final	Appeal ²
Planned unit development	Public hearing	Recommending	Final	Appeal 2
Variance	Public hearing	Recommending	Final	Appeal 2
Public convenience or necessity	Public hearing	Recommending	Final	Appeal ²
Legislative approvals:				
Specific plan	Public hearing ³	Recommending	Recommending	Final
Development agreement	Public hearing ³	Recommending	Recommending	Final
Planned Unit Development	Public hearing ³	Recommending	Recommending	<u>Final</u>
Zoning amendment	Public hearing ³	Recommending	Recommending	Final
Prezoning	Public hearing ³	Recommending	Recommending	Final
General plan amendment	Public hearing ³	Recommending	Recommending	Final

9-2B-12: MINOR SITE PLAN AND ARCHITECTURAL REVIEW:

- A. Purpose: The purpose of minor-site plan and architectural review is for the review of the design and layout of new development in the City to ensure that it is consistent with the regulations of this title, other relevant titles in the Lemoore Municipal Code, and all relevant City policies, requirements, and development standards that would apply to the project prior to the issuance of subsequent permits, such as discretionary actions required by the City Zoning Ordinance or City Subdivision Ordinance, improvement plans, and building permits. It is the intent that site plan and architectural review be a ministerial action limited to review of the project development project for conformance with City of Lemoore ordinances, policies, requirements, and development standards. (Ord. 2013-05, 2-6-2014)
- B. Applicability: Minor siteSite plan and architectural review shall be required prior to the issuance of any ministerial building permits or site improvement plans and prior to or in conjunction withany discretionary action of corresponding development applications (e.g., conditional use permit, variance). Site plan and architectural review may serve as the preliminary application for housing development projects seeking vesting rights pursuant to SB 330, the Housing Crisis Act of 2019.
- 1. Review Required: Minor siteSite plan and architectural review is required for all of the following activities:
- a. New nonresidential or mixed-use developments of less than twenty thousand (20,000) gross square feet;
- b. Additions Nonresidential building additions greater than 1,000 square feet; of less than twenty thousand (20,000) square feet to existing commercial, office, and industrial buildings;
- c. Conceptual plan for a mixed-use center as required by chapter 7, "Mixed Use Development Standards", of this title.
- d. New multi-family residential developments of more than two units (e.g., apartments, condominiums, townhomes) of less than thirty (30) units on a single site. (Ord. 2018-03, 5-15-2018)
- e. The design and layout of new residential subdivisions as part of the tentative subdivision map process as provided in title 8, chapter 7, "Land Division", of the Municipal Code:
- f. Demolition or exterior alterations and additions to nonresidential buildings that are more than seventy five (75) years old.
- 2. Exemptions: The following activities are specifically exempt from minor site plan and architectural review:
 - a. Single-family residential custom-homes and duplexes on an existing lot;
- b. Additions to or the exterior remodels of single-family residential homes within normal setbacks:
- c. Accessory structures consistent with the provisions of section 9-4D-18, "Residential Accessory Structures", of this title;

- d. Changes to the exterior facade of existing buildings;
- e. Painting existing buildings in the DMX zoning districts with historic color palettes as described in subsection 9-6-4C, "Colors And Painting", of this title;
- f. Repairs and maintenance to the site or structure that do not add to, enlarge, or expand the area occupied by the land use, or the floor area of the structure and that employ the same materials and design as the original construction;
- g. Interior alterations that do not increase the gross floor area within the structure, or change/expand the permitted use of the structure (including solar collectors); and
- h. Construction, alteration, or maintenance by a public utility or public agency of underground or overhead utilities intended to service existing or nearby approved developments.
 - i. Nonresidential building additions of 1,000 square feet of gross floor area or less.
- C. Approval Authority: The designated approval authority for minor site plan and architectural design review shall be the Planning Community Development Director.
- D. Process: The applicant shall provide a completed application on a form preparedovided by the City, a site plan and, if new non-residential buildings or multi-family dwellings are proposed, an elevation plan. No public hearing or notice is required for a minor-site plan and architectural review. Site plan and architectural review is a ministerial process conducted by City staff to determine compliance with existing City of Lemoore ordinances, policies, requirements, and development standards and is therefore exempt from the requirements of the California Environmental Quality Act (CEQA) per State CEQA Guidelines Section 15268.
- E. Approval—Findings: A minor—site plan and architectural review permit, or any modification thereto, shall be granted only when the designated approving authority makes a finding finds that the proposed project is consistent with the objectives of the general plan and complies with applicable zoning regulations, specific plan provisions, and policies and improvement standards adopted by the City, or that a general plan amendment or zoning amendment is going to be subsequently applied for by the developer. If the site plan submitted requires major changes before this finding can be made, the developer may be required to make changes and submit the site plan again.
- F. Post_approval Implementation: A minor-site plan and architectural design review permit is ministerial in nature. As such, the Planning Director may not impose discretionary conditions on the issuance of the permit. If the proposed development project requires approval of a discretionary action after completion of the site and architectural design review process, conditions of approval can be placed on the discretionary approval (Ord. 2013-05, 2-6-2014)
- G. Appeals. If the applicant disagrees with the interpretation or application of a City ordinance, policy, requirement, or development standard, they may appeal the interpretation per procedures in Section 9-2A-7 and 9-2A-8.
- H. Expiration. A site plan and architectural design review permit shall expire one (1) year after issuance unless an application for a related discretionary approval or a building permit is submitted. Upon written request by the applicant prior to expiration, the Community Development Director may extend the expiration for an additional one (1) year.

9-2B-15: MAJOR SITE PLAN AND ARCHITECTURAL REVIEW:

- A. Purpose: The purpose of major site plan and architectural review is for the review of the design and layout of new development in the City to ensure that it is consistent with the regulations of this title and will not result in a detriment to the City or the environment. The City desires to maintain and enhance Lemoore's sense of place; design commercial and mixed use centers to be of pedestrian scale so people can feel comfortable and congregate in these areas: promote visually appealing architecture and high quality developments that promote a small town atmosphere; and protect and accentuate Lemoore's environmental assets, its surrounding natural landscape, agricultural farmland, open canals, and wetlands. (Ord. 2013-05, 2-6-2014) -B. Applicability: Major site plan and architectural review shall be required prior to the issuance of any ministerial building permits or site improvement plans and prior to or in conjunction with discretionary action of corresponding development applications (e.g., conditional use permit, variance). Review Required: A major site plan and architectural review is required for the following items: a. New nonresidential or mixed-use developments of twenty thousand (20,000) gross square feet or more; b. Additions of twenty thousand (20,000) square feet or more to existing commercial, office, and industrial buildings; -c. New multi-family residential developments (e.g., apartments, condominiums, townhomes) except where there are less than thirty (30) units on a single site; The design and layout of new residential subdivisions as part of the tentative subdivision map process as provided in title 8, chapter 7, "Land Division", of the Municipal Code: e. Demolition or exterior alterations and additions to nonresidential buildings that are more than seventy five (75) years old. (Ord. 2018-03, 5-15-2018) 2. Exemptions: Those activities exempt from minor site plan and architectural design review as provided in subsection 9-2B-12 B2 of this article shall also be exempt from major site plan and architectural design review. C. Approval Authority: The designated approval authority for major site plan and architectural design review shall be the Planning Commission. D. Public Hearing And Notice: Public hearing and notice are required for a major site plan and architectural review pursuant to section 9-2A-6, "Public Notice, Hearings, And Decisions", of this chapter. E. Approval Findings: A major site plan and architectural review permit, or any modification
- 1. The proposed project is consistent with the objectives of the general plan and complies with applicable zoning regulations, specific plan provisions, and improvement standards adopted by the City;

thereto, shall be granted only when the designated approving authority makes all of the

following findings:

2. The proposed architecture, site design, and landscape are suitable for the purposes of the building and the site and will enhance the character of the neighborhood and community;

- 3. The architecture, character, and scale of the building and the site are compatible with the character of buildings on adjoining and nearby properties;
 4. The proposed project will not create conflicts with vehicular, bicycle, or pedestrian transportation modes of circulation; and
 5. In the case of proposed alterations, additions, or demolitions to nonresidential buildings that are more than seventy five (75) years old:

 a. Alterations And Additions: The alteration or addition is compatible with the downtown revitalization plan.
 b. Demolitions: The applicant has demonstrated that the existing use cannot generate a
- b. Demolitions: The applicant has demonstrated that the existing use cannot generate a reasonable rate of return; the existing building constitutes a hazard to public safety and is economically infeasible to rehabilitate, the design quality of the replacement building will be superior to the existing building and will be compatible with adjacent buildings and the character of downtown Lemoore, or the proposed demolition or removal is necessary to allow a project that will have public benefits outweighing the public benefits of retaining the existing building.
- F. Conditions Of Approval: The designated approving authority may impose conditions and/or require guarantees in order to ensure compliance with this title and to prevent adverse or detrimental impact to the surrounding neighborhood. (Ord. 2013-05, 2-6-2014)

9-4A-5: DESCRIPTION OF LAND USES:

CHILD DAYCARE FACILITY: Facility that provides nonmedical care and supervision of minor children for periods of less than twenty four (24) hours for an individual child. These facilities include the following, all of which are required to be licensed by the State:

- 1. Child Daycare Center: Commercial or nonprofit child daycare facility operated outside of a home, typically able to accommodate fifteen (15) or more children, including infant centers, preschools, sick child centers, daycare centers, and school age daycare facilities. These may be operated in conjunction with a school or church facility, apartment complex, or as an independent land use. Also includes employer sponsored childcare centers.
- 2. Family Daycare Home, Large: A <u>single-family residence-home</u> that <u>regularly</u> provides <u>daycare-care</u>, <u>protection</u>, <u>and supervision while the parents or guardians are away</u> for seven (7) to fourteen (14) children, inclusive, including children under the age of ten (10) years who reside at the home. This description is consistent with section 1596.78 of the Health and Safety Code.
- 3. Family Daycare Home, Small: A <u>single-family residence-home</u> that <u>regularly</u> provides <u>daycare-care</u>, <u>protection</u>, <u>and supervision while the parents or guardians are away</u> for <u>six (6) eight (8)</u> or fewer children, including children under the age of ten (10) years who reside at the home, <u>or up to eight (8) children if the conditions of section 1597.44 of the Health and <u>Safety Code are met</u>. Per State law, <u>these-small family daycare</u> uses may not be regulated differently than single-family dwellings. This description is consistent with section 1596.78 of the Health and Safety Code.</u>

DWELLING, ACCESSORY UNIT: An attached or detached dwelling unit which provides complete independent living facilities for one or more persons, with permanent provisions for living, sleeping, eating, cooking, and sanitation sited on the same parcel as the primary dwelling unit. This definition includes granny flats.

DWELLING, ACCESSORY UNIT (ADU): An attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons with permanent provisions for living, sleeping, eating, cooking, and sanitation. An accessory dwelling unit may be an efficiency unit, as defined in Health and Safety Code Section 17958.1, and a manufactured home, as defined in Health and Safety Code Section 18007.

DWELLING, JUNIOR ACCESSORY UNIT (JADU): A dwelling unit that is no more than five hundred (500) square feet in size and contained entirely within a single-family residence that includes a separate entrance from the main entrance to the single-family residence, separate sanitation facilities, and an efficiency kitchen consisting of a cooking facility with appliances, a food preparation counter, and storage cabinets of reasonable size in relation to the size of the unit.

SHORT-TERM RENTAL UNIT: Residential structure where all or a portion of the structure is rented for overnight lodging for a period of less than 30 days. A short-term rental unit or site that provides a meal as part of its service is considered a bed and breakfast inn and is included under the definition of "bed and breakfast inn".

TABLE 9-4B-2 ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS

F	`	=	Permitted by right	N	=	Not permitted
A	A	=	Administrative use permit required	C	=	Conditional use permit required

Land Use/Zoning District		Res	sidentia	al Zon	ing Dist	ricts		Spe	cial Pui Dis	pose Z tricts	oning	Mixed	Use Zor	ing Dist	ricts	Office, Commercial, And Industrial Zoning Districts					
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	W	AG	PR	CF	DMX- 1	DMX-	DMX-	ми	NC	RC	PO	ML	МН	
Residential uses:	<u> </u>		<u> </u>	<u> </u>		<u> </u>	<u> </u>		l		<u> </u>			-	<u> </u>			l			
Caretaker housing	С	Р	Р	Р	Р	Р	Р	С	N	С	С	Р	Р	Р	Р	С	С	Р	Р	Р	
Child daycare facility - family daycare home, large ¹	N	А	А	Α	А	А	А	N	N	N	N	А	А	А	Α	N	N	N	N	N	
Child daycare facility - family daycare home, small	N	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N	
Dwelling, multi-family	N	N	N	N	Р	Р	Р	N	N	N	N	P ²	Р	Р	Р	P ²⁷	N	С	N	N	
Dwelling, second unitaccessory unit 3	<u>A P</u>	A <u>P</u>	N	N	N	N	N	A <u>P</u>	A <u>P</u>	N	N	N	N	N	N						
Dwelling, single-family	Р	Р	Р	Р	Р	Р	N	N	N	N	N	N	А	Р	N	N	N	N	N	N	
Dwelling, two-family	N	N	Α	Р	Р	Р	N	N	N	N	N	N	Р	Р	N	N	N	N	N	N	
Dwelling, additional, meeting provisions of Government Code Section 66852.21	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>N</u>	<u>N</u>	<u>N</u>	N	<u>N</u>	<u>N</u>	N	N	<u>P</u>	N	<u>N</u>	N	N	N	N	
Emergency shelter	N	N	N	N	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	С	N	
Employee housing, large	Р	С	N	N	N	N	N	N	Р	N	N	N	N	N	N	N	N	N	N	N	
Employee housing, small	Р	Р	Р	Р	Р	Р	N	N	Р	N	N	N	Р	Р	N	N	N	N	N	N	
Gated residential community	С	С	С	С	С	С	С	N	N	N	N	N	N	N	N	N	N	N	N	N	
Group residential	N	N	N	N	N	Р	Р	N	N	N	С	Р	Р	Р	Р	N	N	N	N	N	
Guesthouse	Р	Р	Р	Р	Р	Р	N	N	N	N	N	N	Р	Р	N	N	N	N	N	N	
Live-work facility ⁵	N	N	N	N	N	N	А	N	N	N	N	А	А	А	Α	А	N	N	N	N	

Marijuana personal cultivation - personal recreational and medicinal use ²⁸	P ²⁸	N	N	N	N	N	N	N	N	N	N	N	N	N						
Mobilehome park ⁶	N	С	С	С	С	Α	Α	N	N	N	N	N	N	N	N	N	N	N	N	N
Recreational vehicle park ²⁴	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	С	N	С	N
Residential care facility ²⁵	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	N	А	Р	С	С	N	N	N	N
Residential care home	N	Р	Р	Р	Р	Р	Р	N	N	Ν	N	С	Р	Р	Р	N	N	N	N	N
Single room occupancy (SRO) facility	N	N	N	N	N	N	Р	N	N	Ν	N	С	С	С	N	N	N	N	N	N
Supportive housing	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N
Transitional housing	Р	Р	Р	Р	Р	Р	Р	N	N	N	N	Р	Р	Р	Р	N	N	N	N	N
Retail, service, and office uses:						1										1				
Short-term rental unit	<u>P</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>N</u>	<u>C</u>	<u>P</u>	<u>P</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	<u>N</u>	N						

Notes:

- See additional regulations for large family daycare homes in section 9-4D-7 of this chapter.
- 2. Only permitted on the first floor when located along an alley or side street; otherwise must be on an upper floor.
- 3. See additional regulations for second accessory dwelling units in section 9-4D-12 of this chapter.
- 4. Reserved.
- 5. See additional regulations for live-work facilities in section 9-4D-8 of this chapter.
- 6. See additional regulations for mobilehome parks in section <u>9-4D-10</u> of this chapter.
- 7. Minimum lot size shall be 20,000 square feet.
- 8. All activities and storage shall be located within an enclosed structure(s).
- 9. See additional regulations for community gardens in section <u>9-4D-3</u> of this chapter.
- 10. See special permit requirements in title 3, chapter 4, article C of the Municipal Code.
- 11. Maximum tenant space shall be 10,000 square feet.
- 12. See additional regulations for wireless telecommunication facilities in section 9-4D-15 of this chapter.
- 13. Facilities less than 75 feet tall are permitted by right, except that major site plan and architectural review is still required. Otherwise, a conditional use permit is required in addition to major site plan and architectural review.
- 14. See additional regulations for alcoholic beverage sales in section 9-4D-2 of this chapter.
- 15. Use is permitted by right when located on the ground floor. Otherwise, a conditional use permit is required.
- 16. See additional regulations for drive-in and drive-through facilities in section 9-4D-4 of this chapter.
- 17. See additional regulations for massage therapy in section <u>9-4D-9</u> of this chapter. Additionally, see additional permit requirements in title 4, chapter 7 of the Municipal Code.
- 18. Maximum tenant space shall be 30,000 square feet; however, store size may be larger upon approval of an administrative use permit.
- 19. See additional regulations for semipermanent mobile food vendors in section 9-4D-13 of this chapter.

- 20. See additional regulations for sexually oriented businesses in section 9-4D-14 of this chapter.
- 21. See additional regulations for thrift stores in section <u>9-4D-16</u> of this chapter.
- 22. See additional regulations for fueling stations in section <u>9-4D-6</u> of this chapter.
- 23. Use is permitted by right when located more than 500 feet from a residential use or district.
- 24. See additional regulations for recreational vehicle parks in section 9-4D-11 of this chapter.
- 25. This "sensitive receptor" use shall not be located within:
- a. 500 feet of a freeway, urban roads carrying 100,000 vehicles per day, or rural roads carrying 50,000 vehicles per day.
- b. 1,000 feet of a distribution center (that accommodates more than 100 trucks a day, more than 40 trucks with operating transport refrigeration units [TRUs] a day, or where TRU operation exceeds 300 hours per week).
- c. 300 feet of any dry cleaning operation that uses toxic chemicals. For operations with 2 or more machines, a minimum 500 feet shall be provided. For operations with 3 or more machines, a larger distance may be required based upon consultation with the Kings County Air District.
 - d. 300 feet of a "large gas station", defined as a facility with a throughput of 3.6 million gallons or more per year.
- 26. If developed incidental to an existing charitable operation, this use is allowed subject to approval of an administrative use permit.
- 27. Permitted on second floors above retail and neighborhood serving office when ancillary in size and does not interfere with primary retail use.
- 28. Use is permitted as allowed by State law and as authorized in title 4, chapter 8 of the Municipal Code.

9-4D-12: ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS:

- A. Purpose And Applicability: This section applies to accessory dwelling units within the City. Accessory dwelling units are permitted upon issuance of an administrative use permit in the agricultural and residential zoning districts subject to the standards of this section. The purpose of this section is to regulate accessory dwelling units in residential zoning districts and on residential property consistent with State law. Implementation of this section is intended to expand housing opportunities for low income and moderate income or elderly households by increasing the number of rental units available within existing neighborhoods while maintaining the primarily single-family residential character of the area.
- B. Development Standards: Pursuant to Government Code section 65852.2, accessory dwelling units shall be permitted on agricultural and residential parcels when the following conditions are met:
- The parcel contains an existing single-family dwelling.
- 2. No more than one (1) accessory dwelling unit shall be allowed per parcel.
- 3. The property owner shall occupy either the primary unit or accessory dwelling unit. The property owner shall record a declaration acknowledging owner occupancy, recorded with the property as a condition of the administrative permit.
- 4. An accessory dwelling unit shall not exceed:
- a. Fifty percent (50%) of the existing living area of the primary dwelling when attached to the primary dwelling. For purpose of this standard, "living area" shall mean the interior habitable area of a dwelling unit, including basements, attics, bedrooms, kitchens, living room, etc. It does not include a garage or any accessory structure; or
- b. One thousand two hundred (1,200) square feet when detached from the primary dwelling.
- 5. Building setbacks for attached accessory dwelling units shall comply with all required building setbacks for the primary dwelling unit.
- 6. The maximum height of a detached accessory dwelling unit shall not exceed the height of the primary dwelling unit.
- 7. No accessory dwelling unit may be sold separately from the primary dwelling unit. (Ord. 2017-06, 5-16-2017)
- A. Purpose and intent. This section is intended to meet the requirements of State law in providing for accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs) as required by and in compliance with Government Code Sections 65852.2 and 65852.22, as either may be amended from time to time. The standards established by this section shall be interpreted and applied consistent with the standards set forth in Government Code Sections 65852.2 and 65852.22. To the extent there is a conflict between the provisions of this section and the provisions of either Government Code Section 65852.2 or 65852.22, including as either may be amended, the applicable provision(s) of Government Code Sections 65852.2 and 65852.22 shall apply. The requirements and exceptions specified in Government Code Sections 65852.2 and 65852.2 and 65852.2 and 65852.2 and 65852.22 shall apply to the construction of ADUs and

- JADUs pursuant to this section. This section is not intended to regulate multigenerational dwelling units, which are dwelling units that do not include a kitchen, contained entirely within the walls of a proposed or existing single-family residence where access is not restricted between areas of the residence.
- B. Determinations. ADUs and JADUs are residential uses. ADUs and JADUs that comply with this section are considered accessory uses and accessory buildings and therefore do not exceed the allowable density for the lots upon which ADUs and JADUs are located. ADUs and JADUs that comply with this section are considered to be consistent with the general plan and zoning designations for the lot. ADUs and JADUs, and the availability to construct ADUs and JADUs, will be counted for purposes of identifying adequate sites for housing in the City's housing element, as provided in Government Code Section 65583.1(a), and to reduce the City's share of the regional housing need, as provided in Government Code Section 65583.1(d).
- C. Unless otherwise stated in this section, the requirements and standards of this Title that apply to the lot and the primary dwelling shall apply to any ADU and/or JADU, including height, setback, and landscaping. All Fire and Building Code requirements that apply to detached dwellings and accessory structures generally shall apply to ADUs and JADUs.
- <u>D.</u> <u>Development Standards. ADUs, JADUs, tiny homes, and multi-generational housing units shall meet that applicable standards in Table 9-4D-12-A.</u>

TABLE 9-4D-12-A

<u>DEVELOPMENT STANDARDS FOR ADUS, JADUS, TINY HOMES, AND MULTI-GENERATIONAL HOUSING UNITS</u>

Requirement	ADU (including Cottage Home)	<u>JADU</u>	Tiny Home (type of ADU	Multi- generational housing unit (not an ADU or JADU
Zone districts where allowed:	All residential and mixed use zone districts	All residential and mixed use zone districts	All residential and mixed use zone districts	All residential and mixed use zone districts
Lot types where allowed:	Lots with either single-family or multi-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)
Number allowed on a single-family lot:	One (1)	One (1) in addition to one (1) ADU	See ADU	One (1)
Attached to or detached from main dwelling:	Either attached or detached. Attached must have separate exterior entry.	Attached. Must have separate exterior entry.	Detached	<u>Attached</u>
Number allowed on a multi-family lot:	Up to two (2) detached. If attached, up to 25% of	<u>None</u>	None	None

	the existing multi-family			
Owner occupancy:	dwelling units No requirements	Property must reside in either the main dwelling or the JADU	No requirements	No requirements
<u>Unit size:</u>	At least 220 sq.ft. If detached, up to 1,200 sq.ft. If attached, up to 50% of the existing primary dwelling, or 1,200 sq.ft., whichever is greater.	At least 220 sq.ft. and not more than 500 sq.ft.	The first floor shall be at least 100 sq.ft.	No size requirement
Building setbacks:	For attached ADUs, following main dwelling setbacks. For detached ADUs, 15 feet minimum setback from front property line and four (4) feet minimum setback from side and rear property lines.	Per main dwelling setback requirements.	15 feet minimum setback from front property line and four (4) feet minimum setback from side and rear property lines.	Per main dwelling setback requirements
Maximum height:	For detached ADUs, 16 feet. For attached ADUs, per main dwelling height requirements	Per main dwelling height requirements	14 feet	Per main dwelling height requirements
Separate kitchen required:	Yes	<u>Yes</u>	Yes	<u>No</u>
Separate bathroom required:	<u>Yes</u>	No, but if no bathroom, there must be an interior entryway to the main dwelling	<u>Yes</u>	<u>Yes</u>
Connection to water and sewer required:	Yes. May be shared with main dwelling, but not required.	Yes. May be shared with main dwelling, but not required.	Yes, if occupancy is intended to be for more than 72 hours	<u>Yes</u>
Additional on- site parking required:	One (1) space unless an exception is made per Government Code 65852.2. The additional parking space may be	<u>No</u>	<u>No</u>	<u>No</u>

	building setback area if it is paved with a non-permeable surface.		
Fire sprinklers required:	Yes, if required for the main dwelling unit	Yes, if required for the main dwelling unit	Yes, if required for the main dwelling unit

E. Building standards.

- 1. ADUs and JADUs must be architecturally compatible with the primary dwelling, having similar materials, colors, and style of construction. The design and size of ADUs and JADUs shall conform to all applicable standards of the building, health, and other codes adopted by the City.
- 2. Attached ADUs and JADUs shall be compatible with and made structurally a part of the primary dwelling (e.g., share a common wall with the primary dwelling, rely partially on the primary dwelling for structural support, or be attached to the primary dwelling).
- 3. Adequate provisions shall be made for the water and sewer service and drainage generated by the occupancy of the accessory dwelling unit as determined by the City Engineer. The ADU/JADU can either have shared or separate services for electric, gas, sewer, and water.

F. Connection, impact, and other fees.

- 1. Except as provided in Government Code Sections 65852.2 and 65852.22, ADUs and JADUs are subject to fees and assessments required by the Lemoore Municipal Code for new residential construction, including connection fees, and capacity charges. However, development impact fees shall not be assessed on ADUs or JADUs.
- 2. An inspection fee shall be assessed for any inspection to determine if an ADU or JADU complies with applicable building standards.
- G. Permit approval. A permit must be obtained for the construction or installation of an ADU or JADU. An application, together with the required fee in compliance with the City's fee schedule, shall be filed with the Department and accompanied by detailed and fully dimensioned plans, architectural drawings/sketches, elevations, floor plans, landscape plans, and/or any other data/materials identified in the Department handout for ADU/JADU applications. Following receipt of a completed application, the Director shall make an investigation of the facts bearing on the case to determine compliance with this section and ministerially approve a compliant application in accordance with (Gov. Code, 35852.2 subd. (a)(3) and (b)...

If the permit application to create an ADU or a JADU is submitted with a permit application to construct a new single-family dwelling on the lot, the City may delay acting on the permit application for the ADU or the JADU until the City acts on the permit application to create the new single-family dwelling. The applicant may request a delay in the time available for the City to act on the application, as provided by State law.

H. Cottage home program standards. This subsection provides locational and general standards for the cottage home program which is allowed in the applicable residential areas, subject to the following criteria and standards. This subsection does not supplant the remainder of this section for ADU and JADU construction.

- 1. Cottage home. A cottage home is a type of ADU where pre-approved building plans are made available by the City and the ADU is constructed in compliance with the provided plans and this subsection. A cottage home shall count towards the limit on the number of ADUs permitted on a single lot.
 - 2. Zone districts. A cottage home is allowed in zones that allow an ADU.
- 3. Application procedures. Applications for the cottage home program shall be filed with the Community Development Department.
- <u>4. Developmental standards. A cottage home shall be constructed in compliance with</u> the following developmental standards:
 - a. Only one cottage home unit shall be created on a single-family parcel.
 - b. The cottage home shall be built using plans provided by the City.
 - c. Adequate provisions shall be made for the water and sewer service and drainage generated by the occupancy of the cottage home unit as determined by the City Engineer. The cottage home can have either shared or separate services for electric, gas, sewer, and water.
- J. Tiny house standards. A tiny house may be approved for use as an accessory dwelling unit if the following requirements are met:
 - 1. The tiny house meets all the requirements for an accessory dwelling unit.
- 2. The tiny house has at least 100 square feet of first floor interior living space and includes basic functional areas that support normal daily routines such as cooking, sleeping, and toiletry.
 - 3. The tiny house is designed and built to look like a conventional building structure.
- 4. The tiny house is licensed and registered with the California Department of Motor Vehicles and meets ANSI 119.2 or 119.5 requirements.
- 5. The tiny house Is towable by a bumper hitch, frame-towing hitch, or fifth-wheel connection and cannot (nor is it designed to) move under its own power.
- 6. The tiny house is no larger than allowed by California State Law for movement on public highways.
 - 7. No mechanical equipment is located on the roof of the movable tiny house.
- 8. When sited on a lot for more than 72 hours at a location visible from the public street, the tiny house shall have skirting that covers the wheels and undercarriage and that extends to ground level.
- 9. When sited on a lot for more than 72 hours, water and sewer connections shall be made permanent prior to occupancy. Shut-off valves, meters, and regulators shall not be located beneath the tiny house.

TABLE 9-5A-4A
DEVELOPMENT STANDARDS FOR RESIDENTIAL ZONING DISTRICTS

Measurement/Zoning	Residential Zoning Districts						
District	AR	RVLD	RLD	RN	RLMD	RMD	RHD
Site area per dwelling unit, minimum (square feet) ¹	No minimum	15,000	6,000 5,000	3,000	3,000	2,500	1,700
Lot dimensions:							
Lot size, minimum (square feet)	40,000	15,000 10,000	7,000 <u>5,000</u>	3,000	3,000	2,000	2,000
Lot size, maximum (square feet)	No maximum	40,000	15,00 0	7,000	7,000	5,000 - ⁴	No maximum
Lot width, minimum ¹⁰	150'	150' 100'	60' <u>50'</u>	50'	60'	60'	60'
Lot depth, minimum	200'	150'	100'	90'	90'	80'	80'
Setbacks, minimum:							
Front yard:							
Generally ^{2,12}	60'	40' <u>25'</u>	18' <u>15'</u>	15'	20' 15'	20' 15'	20 ' <u>15'</u>
To garage, front facing	-	-	20'	20'	20'	20'	20'
To garage, side load	-	-	15'	-	-	-	-
To porch	-	-	12'	12'	12'	12'	-
Side yard:							
Interior side	15'	10'	5' ⁴	5' ⁴	5'	10'	10'
Street side 12	25'	15'	15' 10'	15' 10'	15' 10'	15'	15'
Combined both sides	-	-	10'	10'	10'	-	-
Rear yard:							
Generally	10' 4	10' 4	10' 4	10' 4	10'	10'	10'
To detached alley loaded garage	5'	5'	5'	0'	0'	0'	0'
Abutting a street 11	20'	20'	20'	20'	20'	-	-
Separation between buildings, minimum ⁷	10'	10'	10'	10'	10'	10'	10'
Height, maximum	40'	40'	35'	35'	35'	45'	60'

Notes:

^{1.} Accessory dwelling units and junior accessory dwelling units are not counted when calculating site area per dwelling unit. Larger lot sizes may be permitted through site plan and architectural review for condominiums, townhomes, and similar attached developments.

- 2. <u>Reserved.</u> For single-family residential subdivisions, the front yard setback of adjacent homes shall have a minimum 2 foot stagger between adjacent lots. Reduced setbacks may be approved as part of a planned unit development overlay zoning district or master home plan approval as a way to provide varied setbacks.
 - 3. For every 1 foot in additional height, an additional 1 foot in setback is required.
 - 4. Additional 5 feet is required for each additional story.
 - 5. Required setback is 10 feet when adjacent to any residential zoning district.
 - 6. Required setback is 15 feet when adjacent to any residential or mixed use zoning district.
- 7. Separation requirements apply to buildings on the same site as well as separation between buildings on adjacent parcels.
- 8. Also see subsection <u>9-5D1-2</u>E, "Special Landscape Requirements", of this chapter for corresponding minimum landscaping and pervious surface requirements.
- 9. Additional building height may be allowed through site plan and architectural review when additional height is necessary for mechanical equipment as part of an industrial operation.
- 10. For flag lots, the minimum width for the access corridor shall be 10 feet. The lot width shall be measured from the front property line as described in section 9-5A-3, "Setback Determination And Requirements", of this article.
 - 11. See section 9-5B-7, "Urban-Rural Edge", of this chapter.
- 12. 15 foot landscape buffer required along arterial and collector streets in addition to minimum setback. These 2 standards are not cumulative and may overlap. See subsection 9-5D1-2E2, "Landscape Buffers Required Along Arterial And Collector Streets", of this chapter.

(Ord. 2013-05, 2-6-2014; amd. Ord. 2015-08, 1-5-2016)

9-5C-3: DESIGN STANDARDS FOR RESIDENTIAL PROJECTS:

The standards contained in this section shall apply to new residential development, including single-family residential subdivisions, master home plans, and multi-family residential developments. These standards are intended to implement the design concepts described above.

- 2. Building Placement And Orientation: Create diverse residential streetscapes that facilitate interaction between residents and include homes and residential structures that orient to the street.
- a. For single-family residential subdivisions, the front yard setback of adjacent homes shall have a minimum two foot (2') stagger between adjacent lots.
- <u>ba</u>. Multi-unit residential buildings (e.g., townhomes, condominiums, apartments) shall be designed with different building setbacks and facade variations when multiple buildings are provided.
- **eb**. Orient home and building sites to take advantage of solar heating and opportunities for solar energy generation.
- -dc. Residential development adjacent to open space/parks and other public spaces shall maintain visual access from residential units and common buildings to provide "eyes on the street" surveillance opportunities.
- ed. Buildings shall be designed with structural and spatial variety along the front facades to avoid monotonous appearance.

RESOLUTION NO. 2023-11

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE RECOMMENDING APPROVAL OF ZONE TEXT AMENDMENT NO. 2023-01

INITIATED BY THE CITY OF LEMOORE TO MODIFY SECTIONS 9-2A-7-1 "PLANNING PERMIT AND ENTITLEMENTS AND REVIEW AND APPEAL AUTHORITY", 9-2B-12 "MINOR SITE PLAN AND ARCHITECTURAL REVIEW", 9-4A-5 "DESCRIPTION OF LAND USES", 9-4B-2 "ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS", 9-4D-12 "ACCESSORY DWELLING UNITS", 9-5A-4A "DEVELOPMENT STANDARDS FOR RESIDENTIAL ZONING DISTRICTS", AND 9-5C-3 "DESIGN STANDARDS FOR RESIDENTIAL PROJECTS" OF THE CITY ZONING ORDINANCE IN A WAY THAT WILL ENCOURAGE MORE HOUSING DEVELOPMENT IN LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner <u>COUCH</u>, seconded by Commissioner <u>BREWER</u> and carried that the following Resolution be adopted:

WHEREAS, the zone text changes were initiated by the City of Lemoore to encourage more housing development in the City of Lemoore; and

WHEREAS, the Planning Commission held study sessions related to the proposed zone text amendments on March 13, April 24, and July 10, 2023; and

WHEREAS, Exhibit A (attached) describes the specific text amendments proposed in underline/strikeout format; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed Zone Text Amendments based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

1. The Zone Text Amendment is consistent with the general plan goals, policies, and implementation programs.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of Zone Text Amendment No. 2023-01 based on the evidence presented.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: COUCH, BREWER, CLEMENT, MEADE NOES: ETCHEGOIN

ABSTAINING: ABSENT:

APPROVED:

Mitchell Couch, Chairperson

ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A

ZONE TEXT CHANGE NO. 2023-01

Modifying Sections:

- 9-2A-7-1 "Planning Permit and Entitlements and Review and Appeal Authority"
 9-2B-12 "Minor Site Plan and Architectural Review"
 9-2B-15 "Major Site Plan and Architectural Review"
 9-4A-5 "Description of Land Uses"
 9-4B-2 "Allowed Uses and Required Entitlements for Base Zoning Districts"
 9-4D-12 "Accessory Dwelling Units"
- 9-5C-3 "Design Standards for Residential Projects"

9-5A-4A "Development Standards for Residential Zoning Districts"

New text to be added is <u>underlined</u>. Text to be removed is in <u>strikeout</u> format.

TABLE 9-2A-7-1
PLANNING PERMIT AND ENTITLEMENTS AND REVIEW AND APPEAL AUTHORITY¹

Planning Permit Or	Notice/Hearing	Authority			
Entitlement	Requirement	Planning Director	Planning Commission	City Council	
Administrative permits:					
Zoning clearance (e.g., building permit, signs, business license)	None	Final	Appeal-	Appeal	
Temporary use permit	None	Final	Appeal-	Appeal	
Tree permit for trees on private property	None	Final	Appeal-	Appeal	
Reasonable accommodation	None	Final	Appeal-	Appeal	
Similar use determination	None	Final	Appeal-	Appeal	

Official zoning interpretation	None	Final	Appeal-	Appeal
Minor home occupation permit	None	Final	Appeal-	Appeal
Highway oriented sign permit	None	Final	Appeal-	Appeal
Administrative use permit	None	Final	Appeal-	Appeal
Minor deviation	None	Final	Appeal-	Appeal
Minor site plan and architectural review	None	Final	-	Appeal
Sign program	None	Final	Appeal-	Appeal
Site plan and architectural review	None	<u>Final</u>	<u>Appeal</u>	<u>Appeal</u>
Quasi-judicial permits and entitlements:				
Conditional use permit	Public hearing	Recommending	Final	Appeal 2
Major home occupation permit	Public hearing	Recommending	Final	Appeal
Major site plan and architectural review	Public hearing	Recommending	Final	Appeal ²
Planned unit development	Public hearing	Recommending	Final	Appeal 2
Variance	Public hearing	Recommending	Final	Appeal 2
Public convenience or necessity	Public hearing	Recommending	Final	Appeal ²
Legislative approvals:				
Specific plan	Public hearing ³	Recommending	Recommending	Final
Development agreement	Public hearing ³	Recommending	Recommending	Final
Planned Unit Development	Public hearing ³	Recommending	Recommending	<u>Final</u>
Zoning amendment	Public hearing ³	Recommending	Recommending	Final
Prezoning	Public hearing ³	Recommending	Recommending	Final
General plan amendment	Public hearing ³	Recommending	Recommending	Final

9-2B-12: MINOR-SITE PLAN AND ARCHITECTURAL REVIEW:

- A. Purpose: The purpose of minor site plan and architectural review is for the review of the design and layout of new development in the City to ensure that it is consistent with the regulations of this title, other relevant titles in the Lemoore Municipal Code, and all relevant City policies, requirements, and development standards that would apply to the project prior to the issuance of subsequent permits, such as discretionary actions required by the City Zoning Ordinance or City Subdivision Ordinance, improvement plans, and building permits. It is the intent that site plan and architectural review be a ministerial action limited to review of the project development project for conformance with City of Lemoore ordinances, policies, requirements, and development standards. (Ord. 2013-05, 2-6-2014)
- B. Applicability: Minor site Site plan and architectural review shall be required prior to the issuance of any ministerial building permits or site improvement plans and prior to or in conjunction with any discretionary action of corresponding development applications (e.g., conditional use permit, variance). Site plan and architectural review may serve as the preliminary application for housing development projects seeking vesting rights pursuant to SB 330, the Housing Crisis Act of 2019.
- 1. Review Required: Minor site Site plan and architectural review is required for all of the following activities:
- a. New nonresidential or mixed-use developments of less than twenty thousand (20,000) gross square feet;
- b. Additions Nonresidential building additions greater than 1,000 square feet; of less than twenty thousand (20,000) square feet to existing commercial, office, and industrial buildings;
- c. Conceptual plan for a mixed-use center as required by chapter 7, "Mixed Use Development Standards", of this title.
- d. New multi-family residential developments of more than two units (e.g., apartments, condominiums, townhomes) of less than thirty (30) units on a single site. (Ord. 2018-03, 5-15-2018)
- e. The design and layout of new residential subdivisions as part of the tentative subdivision map process as provided in title 8, chapter 7, "Land Division", of the Municipal Code;
- f. Demolition or exterior alterations and additions to nonresidential buildings that are more than seventy five (75) years old.
- 2. Exemptions: The following activities are specifically exempt from minor site plan and architectural review:
 - a. Single-family residential custom-homes and duplexes on an existing lot;
- b. Additions to or the exterior remodels of single-family residential homes within normal setbacks;
- c. Accessory structures consistent with the provisions of section 9-4D-18, "Residential Accessory Structures", of this title;

- d. Changes to the exterior facade of existing buildings;
- e. Painting existing buildings in the DMX zoning districts with historic color palettes as described in subsection 9-6-4C, "Colors And Painting", of this title;
- f. Repairs and maintenance to the site or structure that do not add to, enlarge, or expand the area occupied by the land use, or the floor area of the structure and that employ the same materials and design as the original construction;
- g. Interior alterations that do not increase the gross floor area within the structure, or change/expand the permitted use of the structure (including solar collectors); and
- h. Construction, alteration, or maintenance by a public utility or public agency of underground or overhead utilities intended to service existing or nearby approved developments.
 - i. Nonresidential building additions of 1,000 square feet of gross floor area or less.
- C. Approval Authority: The designated approval authority for miner-site plan and architectural design review shall be the Planning-Community Development Director.
- D. Process: The applicant shall provide a completed application on a form preparedovided by the City, a site plan and, if new non-residential buildings or multi-family dwellings are proposed, an elevation plan. No public hearing or notice is required for a minor-site plan and architectural review. Site plan and architectural review is a ministerial process conducted by City staff to determine compliance with existing City of Lemoore ordinances, policies, requirements, and development standards and is therefore exempt from the requirements of the California Environmental Quality Act (CEQA) per State CEQA Guidelines Section 15268.
- E. Approval-Findings: A minor site plan and architectural review permit, or any modification thereto, shall be granted only when the designated approving authority makes a finding finds that the proposed project is consistent with the objectives of the general plan and complies with applicable zoning regulations, specific plan provisions, and policies and improvement standards adopted by the City, or that a general plan amendment or zoning amendment is going to be subsequently applied for by the developer. If the site plan submitted requires major changes before this finding can be made, the developer may be required to make changes and submit the site plan again.
- F. Post_approval Implementation: A minor-site plan and architectural design review permit is ministerial in nature. As such, the Planning Director may not impose discretionary conditions on the issuance of the permit. If the proposed development project requires approval of a discretionary action after completion of the site and architectural design review process, conditions of approval can be placed on the discretionary approval (Ord. 2013-05, 2-6-2014)
- G. Appeals. If the applicant disagrees with the interpretation or application of a City ordinance, policy, requirement, or development standard, they may appeal the interpretation per procedures in Section 9-2A-7 and 9-2A-8.
- H. Expiration. A site plan and architectural design review permit shall expire one (1) year after issuance unless an application for a related discretionary approval or a building permit is submitted. Upon written request by the applicant prior to expiration, the Community Development Director may extend the expiration for an additional one (1) year.

9-2B-15: MAJOR SITE PLAN AND ARCHITECTURAL REVIEW:

A. Purpose: The purpose of major site plan and architectural review is for the review of the design and layout of new development in the City to ensure that it is consistent with the regulations of this title and will not result in a detriment to the City or the environment. The City desires to maintain and enhance Lemoore's sense of place; design commercial and mixed use centers to be of pedestrian scale so people can feel comfortable and congregate in these areas; promote visually appealing architecture and high quality developments that promote a small town atmosphere; and protect and accentuate Lemoore's environmental assets, its surrounding natural landscape, agricultural farmland, open canals, and wetlands. (Ord. 2013-05, 2-6-2014) B. Applicability: Major site plan and architectural review shall be required prior to the issuance of any ministerial building permits or site improvement plans and prior to or in conjunction with discretionary action of corresponding development applications (e.g., conditional use permit, variance). 1. Review Required: A major site plan and architectural review is required for the following items: New nonresidential or mixed-use developments of twenty thousand (20,000) gross square feet or more; Additions of twenty thousand (20,000) square feet or more to existing commercial, office, and industrial buildings; c. New multi-family residential developments (e.g., apartments, condominiums, townhomes) except where there are less than thirty (30) units on a single site; d. The design and layout of new residential subdivisions as part of the tentative subdivision map process as provided in title 8, chapter 7, "Land Division", of the Municipal Code: e. Demolition or exterior alterations and additions to nonresidential buildings that are more than seventy five (75) years old. (Ord. 2018-03, 5-15-2018) 2. Exemptions: Those activities exempt from minor site plan and architectural design review as provided in subsection 9-2B-12-B2 of this article shall also be exempt from major site plan and architectural design review. C. Approval Authority: The designated approval authority for major site plan and architectural design review shall be the Planning Commission. D. Public Hearing And Notice: Public hearing and notice are required for a major site plan and architectural review pursuant to section 9-2A-6, "Public Notice, Hearings, And Decisions", of this chapter. E. Approval Findings: A major site plan and architectural review permit, or any modification thereto, shall be granted only when the designated approving authority makes all of the following findings: 1. The proposed project is consistent with the objectives of the general plan and complies with applicable zoning regulations, specific plan provisions, and improvement standards adopted by the City; 2. The proposed architecture, site design, and landscape are suitable for the purposes of

the building and the site and will enhance the character of the neighborhood and community;

3. The architecture, character, and scale of the building and the site are compatible with the character of buildings on adjoining and nearby properties; 4. The proposed project will not create conflicts with vehicular, bicycle, or pedestrian transportation modes of circulation; and 5. In the case of proposed alterations, additions, or demolitions to nonresidential buildings that are more than seventy five (75) years old: a. Alterations And Additions: The alteration or addition is compatible with the downtown revitalization plan. b. Demolitions: The applicant has demonstrated that the existing use cannot generate a reasonable rate of return; the existing building constitutes a hazard to public safety and is economically infeasible to rehabilitate, the design quality of the replacement building will be superior to the existing building and will be compatible with adjacent buildings and the character of downtown Lemoore, or the proposed demolition or removal is necessary to allow a project that will have public benefits outweighing the public benefits of retaining the existing building. F. Conditions Of Approval: The designated approving authority may impose conditions and/or require guarantees in order to ensure compliance with this title and to prevent adverse or detrimental impact to the surrounding neighborhood. (Ord. 2013-05, 2-6-2014)

9-4A-5: DESCRIPTION OF LAND USES:

CHILD DAYCARE FACILITY: Facility that provides nonmedical care and supervision of minor children for periods of less than twenty four (24) hours for an individual child. These facilities include the following, all of which are required to be licensed by the State:

- 1. Child Daycare Center: Commercial or nonprofit child daycare facility operated outside of a home, typically able to accommodate fifteen (15) or more children, including infant centers, preschools, sick child centers, daycare centers, and school age daycare facilities. These may be operated in conjunction with a school or church facility, apartment complex, or as an independent land use. Also includes employer sponsored childcare centers.
- 2. Family Daycare Home, Large: A single-family residence home that regularly provides daycare-care, protection, and supervision while the parents or guardians are away for seven (7) to fourteen (14) children, inclusive, including children under the age of ten (10) years who reside at the home. This description is consistent with section 1596.78 of the Health and Safety Code.
- 3. Family Daycare Home, Small: A single-family residence home that regularly provides daycare-care, protection, and supervision while the parents or guardians are away for six (6) eight (8)-or fewer children, including children under the age of ten (10) years who reside at the home, or up to eight (8) children if the conditions of section 1597.44 of the Health and Safety Code are met. Per State law, these-small family daycare uses may not be regulated differently than single-family dwellings. This description is consistent with section 1596.78 of the Health and Safety Code.

DWELLING, ACCESSORY UNIT: An attached or detached dwelling unit which provides complete independent living facilities for one or more persons, with permanent provisions for living, sleeping, eating, cooking, and sanitation sited on the same parcel as the primary dwelling unit. This definition includes granny flats.

DWELLING, ACCESSORY UNIT (ADU): An attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons with permanent provisions for living, sleeping, eating, cooking, and sanitation. An accessory dwelling unit may be an efficiency unit, as defined in Health and Safety Code Section 17958.1, and a manufactured home, as defined in Health and Safety Code Section 18007.

DWELLING, JUNIOR ACCESSORY UNIT (JADU): A dwelling unit that is no more than five hundred (500) square feet in size and contained entirely within a single-family residence that includes a separate entrance from the main entrance to the single-family residence, separate sanitation facilities, and an efficiency kitchen consisting of a cooking facility with appliances, a food preparation counter, and storage cabinets of reasonable size in relation to the size of the unit.

SHORT-TERM RENTAL UNIT: Residential structure where all or a portion of the structure is rented for overnight lodging for a period of less than 30 days. A short-term rental unit or site that provides a meal as part of its service is considered a bed and breakfast inn and is included under the definition of "bed and breakfast inn".

TABLE 9-4B-2 ALLOWED USES AND REQUIRED ENTITLEMENTS FOR BASE ZONING DISTRICTS

P Permitted by right					Z			Not permitted	tted											
Ш					O			ndition	Conditional use permit required	mit requ	ired									
Land Use/Zoning District		Re	sidentia	inoZ le	Residential Zoning Districts	icts		Speci	Special Purpose Zoning	se Zon		ixed Us	Mixed Use Zoning Districts	g Distri	cts	Office,	Comme	Office, Commercial, And Industrial	nd Indu	strial
	AR	RVLD	RLD	RN	RLMD	RMD	RHD	2	AG PR		CF D	DMX- I	DMX-	DMX-	MU	NC	RC	PO	ML	МН
Residential uses:											-	-			1					
Caretaker housing	O	۵	۵	۵.	۵	۵	۵	O	z	U	U	۵.	۵.	۵	۵	U	U	۵	۵	А
Child daycare facility - family daycare home, large 1	z	∢	4	∢	4	4	∢	z	z	z	z	∢	4	4	∢	z	z	z	z	z
Child daycare facility - family daycare home, small	z	۵.	۵	۵	۵	۵	۵	z	z	z	z	۵	۵	۵	۵	z	z	z	z	Z
Dwelling, multi-family	z	z	z	z	۵	۵	۵	z	z	z	z	Ъз	a.	۵	۵	Р 27	z	U	z	z
Dwelling, second unitaccessory unit 3	¥ ∐	AP	AP	A P	A	AP	A P	z	z	z	z	z	A P	A P	z	z	z	z	z	Z
Dwelling, single-family	۵	۵	۵.	۵.	۵	۵	z	z	z	z	z	z	∢	۵	z	z	z	z	z	Z
Dwelling, two-family	z	z	∢	۵	۵	۵.	z	z	z	z	z	z	۵	۵	z	z	z	z	z	Z
Dwelling, additional, meeting provisions of Government Code Section 66852.21	ΔI	ᆈ	۵۱	۵۱	۵۱	zI	zl	zı	zl	zı	zl	zl	zl	리	zl	zl	zı	zl	ZI	ZI
Emergency shelter	z	z	z	z	z	z	z	z	z	z	۵	z	z	z	z	z	z	z	ပ	z
Employee housing, large	۵	ပ	z	z	z	z	z	z	۵.	z	z	z	z	z	z	z	z	z	z	Z
Employee housing, small	۵	۵	۵.	۵	۵.	۵.	z	z	۵	z	z	z	۵.	а.	z	z	z	z	z	z
Gated residential community	O	O	O	ပ	U	ပ	O	z	z	z	z	z	z	z	z	z	z	z	z	z
Group residential	z	z	z	z	z	۵.	۵	z	z	z	U	۵	۵.	۵.	۵.	z	z	z	z	Z
Guesthouse	<u>а</u>	۵	۵	۵.	۵	۵	z	z	z	z	z	z	۵	а.	z	z	z	z	z	z
Live-work facility ⁵	z	z	z	z	z	z	∢	z	z	z	z	∢	∢	4	⋖	∢	z	z	z	z

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Marijuana personal cultivation - personal recreational and medicinal use ²⁸	Р 28	Р 28	P 28	Р 28	Р 28	Р 28	P 28	z	z	z	z	z	z	z	z	z	z	z	z	z
Mobilehome park ⁶	z	U	U	U	U	<	4	z	z	z	z	z	z	z	z	z	z	z	z	z
Recreational vehicle park 24	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	z	U	z	U	z
Residential care facility 25	а.	۵	۵.	۵	۵	۵.	۵.	z	z	z	z	z	∢	۵	U	U	z	z	z	z
Residential care home	z	۵	۵.	۵	۵	۵	۵	z	z	z	z	O	<u>a</u>	۵	۵.	z	z	z	z	z
Single room occupancy (SRO) facility	z	z	z	z	z	z	۵	z	z	z	z	O	O	U	z	z	z	z	z	z
Supportive housing	Д.	۵	۵.	۵	۵	۵	۵	z	z	z	z	а.	۵.	۵	۵	z	z	z	z	z
Transitional housing	۵	۵	۵	۵	۵	۵	۵.	z	z	z	z	<u>a</u>	<u>م</u>	۵	Д.	z	z	z	z	z
Retail, service, and office uses:																				
Short-term rental unit	۵۱	ΔI	ΔI	۵۱	ФI	ΔI	ΔI	zl	zl	z	zl	OI	ᆈ	ᆈ	OI	ଠା	OI	ଠା	Z	Z

oles.

- See additional regulations for large family daycare homes in section 9-4D-7 of this chapter.
- 2. Only permitted on the first floor when located along an alley or side street; otherwise must be on an upper floor.
- 3. See additional regulations for second-accessory dwelling units in section 9-4D-12 of this chapter.
- 4. Reserved.
- 5. See additional regulations for live-work facilities in section 9-4D-8 of this chapter.
- See additional regulations for mobilehome parks in section 9-4D-10 of this chapter.
- 7. Minimum lot size shall be 20,000 square feet.
- 8. All activities and storage shall be located within an enclosed structure(s).
- 9. See additional regulations for community gardens in section 9 4D 3 of this chapter.
- 10. See special permit requirements in title 3, chapter 4, article C of the Municipal Code.
- 11. Maximum tenant space shall be 10,000 square feet.
- 12. See additional regulations for wireless telecommunication facilities in section 9-4D-15 of this chapter.
- 13. Facilities less than 75 feet tall are permitted by right, except that major-site plan and architectural review is still required. Otherwise, a conditional use permit is required in addition to major-site plan and architectural review.
- 14. See additional regulations for alcoholic beverage sales in section $9 ext{-}4 ext{D-}\underline{2}$ of this chapter.
- 15. Use is permitted by right when located on the ground floor. Otherwise, a conditional use permit is required.
- 16. See additional regulations for drive-in and drive-through facilities in section 9-4D-4 of this chapter.
- 17. See additional regulations for massage therapy in section 9-4D-8 of this chapter. Additionally, see additional permit requirements in title 4, chapter 7 of the Municipal Code.
- 18. Maximum tenant space shall be 30,000 square feet; however, store size may be larger upon approval of an administrative use permit.
- 19. See additional regulations for semipermanent mobile food vendors in section 9-4D-13 of this chapter.

20. See additional regulations for sexually oriented businesses in section $\frac{9-4D-14}{4}$ of this chapter.

- 21. See additional regulations for thrift stores in section 9-4D-16 of this chapter.
- 22. See additional regulations for fueling stations in section 9-4D-6 of this chapter.
- 23. Use is permitted by right when located more than 500 feet from a residential use or district.
- 24. See additional regulations for recreational vehicle parks in section 9-4D-11 of this chapter.
- 25. This "sensitive receptor" use shall not be located within:
- a. 500 feet of a freeway, urban roads carrying 100,000 vehicles per day, or rural roads carrying 50,000 vehicles per day.
- 0. 1,000 feet of a distribution center (that accommodates more than 100 foucts a day, more than 40 trucks with operating transport refrigeration units [TRUs] a day, or where TRU operation exceeds 300 hours per week).
- c. 300 feet of any dry cleaning operation that uses toxic chemicals. For operations with 2 or more machines, a minimum 500 feet shall be provided. For operations with 3 or more machines, a larger distance may be required based upon consultation with the Kings County Air District.
- d. 300 feet of a "large gas station", defined as a facility with a throughput of 3.6 million gallons or more per year.
- 26. If developed incidental to an existing charitable operation, this use is allowed subject to approval of an administrative use permit.
- 27. Permitted on second floors above retail and neighborhood serving office when ancillary in size and does not interfere with primary retail use.
 - 28. Use is permitted as allowed by State law and as authorized in title 4, chapter 8 of the Municipal Code.

9-4D-12: ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS:

A. Purpose And Applicability: This section applies to accessory dwelling units within the City. Accessory dwelling units are permitted upon issuance of an administrative use permit in the agricultural and residential zoning districts subject to the standards of this section. The purpose of this section is to regulate accessory dwelling units in residential zoning districts and on residential property consistent with State law. Implementation of this section is intended to expand housing opportunities for low income and moderate income or elderly households by increasing the number of rental units available within existing neighborhoods while maintaining the primarily single-family residential character of the area.

B. Development Standards: Pursuant to Government Code section 65852.2, accessory dwelling units shall be permitted on agricultural and residential parcels when the following conditions are met:

- The parcel contains an existing single-family dwelling.
- No more than one (1) accessory dwelling unit shall be allowed per parcel.
- 3. The property owner shall occupy either the primary unit or accessory dwelling unit. The property owner shall record a declaration acknowledging owner occupancy, recorded with the property as a condition of the administrative permit.
- 4. An accessory dwelling unit shall not exceed:
- a. Fifty percent (50%) of the existing living area of the primary dwelling when attached to the primary dwelling. For purpose of this standard, "living area" shall mean the interior habitable area of a dwelling unit, including basements, attics, bedrooms, kitchens, living room, etc. It does not include a garage or any accessory structure; or
- b. One thousand two hundred (1,200) square feet when detached from the primary dwelling.
- 5. Building setbacks for attached accessory dwelling units shall comply with all required building setbacks for the primary dwelling unit.
- 6. The maximum height of a detached accessory dwelling unit shall not exceed the height of the primary dwelling unit.
- 7. No accessory dwelling unit may be sold separately from the primary dwelling unit. (Ord. 2017-06, 5-16-2017)
- A. Purpose and intent. This section is intended to meet the requirements of State law in providing for accessory dwelling units (ADUs) and junior accessory dwelling units (JADUs) as required by and in compliance with Government Code Sections 65852.2 and 65852.22, as either may be amended from time to time. The standards established by this section shall be interpreted and applied consistent with the standards set forth in Government Code Sections 65852.2 and 65852.22. To the extent there is a conflict between the provisions of this section and the provisions of either Government Code Section 65852.2 or 65852.22, including as either may be amended, the applicable provision(s) of Government Code Sections 65852.2 and 65852.22 shall apply. The requirements and exceptions specified in Government Code Sections 65852.2 and 65852.

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- JADUs pursuant to this section. This section is not intended to regulate multigenerational dwelling units, which are dwelling units that do not include a kitchen, contained entirely within the walls of a proposed or existing single-family residence where access is not restricted between areas of the residence.
- B. Determinations. ADUs and JADUs are residential uses. ADUs and JADUs that comply with this section are considered accessory uses and accessory buildings and therefore do not exceed the allowable density for the lots upon which ADUs and JADUs are located. ADUs and JADUs that comply with this section are considered to be consistent with the general plan and zoning designations for the lot. ADUs and JADUs, and the availability to construct ADUs and JADUs, will be counted for purposes of identifying adequate sites for housing in the City's housing element, as provided in Government Code Section 65583.1(a), and to reduce the City's share of the regional housing need, as provided in Government Code Section 65583.1(d).
- C. Unless otherwise stated in this section, the requirements and standards of this Title that apply to the lot and the primary dwelling shall apply to any ADU and/or JADU, including height, setback, and landscaping. All Fire and Building Code requirements that apply to detached dwellings and accessory structures generally shall apply to ADUs and JADUs.
- <u>D.</u> <u>Development Standards. ADUs, JADUs, tiny homes, and multi-generational housing units shall meet that applicable standards in Table 9-4D-12-A.</u>

TABLE 9-4D-12-A

<u>DEVELOPMENT STANDARDS FOR ADUS, JADUS, TINY HOMES, AND MULTI-GENERATIONAL HOUSING UNITS</u>

Requirement	ADU (including Cottage Home)	<u>JADU</u>	Tiny Home (type of ADU	Multi- generational housing unit (not an ADU or JADU
Zone districts where allowed:	All residential and mixed use zone districts	All residential and mixed use zone districts	All residential and mixed use zone districts	All residential and mixed use zone districts
Lot types where allowed:	Lots with either single-family or multi-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)	Lots with a single-family dwelling (existing or proposed)
Number allowed on a single- family lot:	One (1)	One (1) in addition to one (1) ADU	See ADU	One (1)
Attached to or detached from main dwelling:	Either attached or detached. Attached must have separate exterior entry.	Attached. Must have separate exterior entry.	Detached	<u>Attached</u>
Number allowed on a multi-family lot:	Up to two (2) detached. If attached, up to 25% of	None	<u>None</u>	None

	the existing multi-family dwelling units			
Owner occupancy:	No requirements	Property must reside in either the main dwelling or the JADU	No requirements	No requirements
Unit size:	At least 220 sq.ft. If detached, up to 1,200 sq.ft. If attached, up to 50% of the existing primary dwelling, or 1,200 sq.ft., whichever is greater.	At least 220 sq.ft. and not more than 500 sq.ft.	The first floor shall be at least 100 sq.ft.	<u>No size</u> <u>requirement</u>
Building setbacks:	For attached ADUs, following main dwelling setbacks. For detached ADUs, 15 feet minimum setback from front property line and four (4) feet minimum setback from side and rear property lines.	Per main dwelling setback requirements.	15 feet minimum setback from front property line and four (4) feet minimum setback from side and rear property lines.	Per main dwelling setback requirements
Maximum height:	For detached ADUs, 16 feet. For attached ADUs, per main dwelling height requirements	Per main dwelling height requirements	14 feet	Per main dwelling height requirements
Separate kitchen required:	Yes	Yes	Yes	<u>No</u>
Separate bathroom required:	<u>Yes</u>	No, but if no bathroom, there must be an interior entryway to the main dwelling	<u>Yes</u>	<u>Yes</u>
Connection to water and sewer required:	Yes. May be shared with main dwelling, but not required.	Yes. May be shared with main dwelling, but not required.	Yes, if occupancy is intended to be for more than 72 hours	<u>Yes</u>
Additional onsite parking required:	One (1) space unless an exception is made per Government Code 65852.2. The additional parking space may be tandem and within a	<u>No</u>	<u>No</u>	<u>No</u>

	building setback area if it is paved with a non-permeable surface.		
Fire sprinklers required:	Yes, if required for the main dwelling unit	Yes, if required for the main dwelling unit	 Yes, if required for the main dwelling unit

E. Building standards.

- 1. ADUs and JADUs must be architecturally compatible with the primary dwelling, having similar materials, colors, and style of construction. The design and size of ADUs and JADUs shall conform to all applicable standards of the building, health, and other codes adopted by the City.
- 2. Attached ADUs and JADUs shall be compatible with and made structurally a part of the primary dwelling (e.g., share a common wall with the primary dwelling, rely partially on the primary dwelling for structural support, or be attached to the primary dwelling).
- 3. Adequate provisions shall be made for the water and sewer service and drainage generated by the occupancy of the accessory dwelling unit as determined by the City Engineer. The ADU/JADU can either have shared or separate services for electric, gas, sewer, and water.

F. Connection, impact, and other fees.

- 1. Except as provided in Government Code Sections 65852.2 and 65852.22, ADUs and JADUs are subject to fees and assessments required by the Lemoore Municipal Code for new residential construction, including connection fees, and capacity charges. However, development impact fees shall not be assessed on ADUs or JADUs.
- 2. An inspection fee shall be assessed for any inspection to determine if an ADU or JADU complies with applicable building standards.
- G. Permit approval. A permit must be obtained for the construction or installation of an ADU or JADU. An application, together with the required fee in compliance with the City's fee schedule, shall be filed with the Department and accompanied by detailed and fully dimensioned plans, architectural drawings/sketches, elevations, floor plans, landscape plans, and/or any other data/materials identified in the Department handout for ADU/JADU applications. Following receipt of a completed application, the Director shall make an investigation of the facts bearing on the case to determine compliance with this section and ministerially approve a compliant application in accordance with (Gov. Code, 35852.2 subd. (a)(3) and (b).-

If the permit application to create an ADU or a JADU is submitted with a permit application to construct a new single-family dwelling on the lot, the City may delay acting on the permit application for the ADU or the JADU until the City acts on the permit application to create the new single-family dwelling. The applicant may request a delay in the time available for the City to act on the application, as provided by State law.

H. Cottage home program standards. This subsection provides locational and general standards for the cottage home program which is allowed in the applicable residential areas, subject to the following criteria and standards. This subsection does not supplant the remainder of this section for ADU and JADU construction.

- 1. Cottage home. A cottage home is a type of ADU where pre-approved building plans are made available by the City and the ADU is constructed in compliance with the provided plans and this subsection. A cottage home shall count towards the limit on the number of ADUs permitted on a single lot.
 - 2. Zone districts. A cottage home is allowed in zones that allow an ADU.
- 3. Application procedures. Applications for the cottage home program shall be filed with the Community Development Department.
- <u>4. Developmental standards. A cottage home shall be constructed in compliance with the following developmental standards:</u>
 - a. Only one cottage home unit shall be created on a single-family parcel.
 - b. The cottage home shall be built using plans provided by the City.
 - c. Adequate provisions shall be made for the water and sewer service and drainage generated by the occupancy of the cottage home unit as determined by the City Engineer. The cottage home can have either shared or separate services for electric, gas, sewer, and water.
- J. Tiny house standards. A tiny house may be approved for use as an accessory dwelling unit if the following requirements are met:
 - 1. The tiny house meets all the requirements for an accessory dwelling unit.
- 2. The tiny house has at least 100 square feet of first floor interior living space and includes basic functional areas that support normal daily routines such as cooking, sleeping, and toiletry.
 - 3. The tiny house is designed and built to look like a conventional building structure.
- <u>4. The tiny house is licensed and registered with the California Department of Motor Vehicles and meets ANSI 119.2 or 119.5 requirements.</u>
- <u>5.</u> The tiny house Is towable by a bumper hitch, frame-towing hitch, or fifth-wheel connection and cannot (nor is it designed to) move under its own power.
- 6. The tiny house is no larger than allowed by California State Law for movement on public highways.
 - 7. No mechanical equipment is located on the roof of the movable tiny house.
- 8. When sited on a lot for more than 72 hours at a location visible from the public street, the tiny house shall have skirting that covers the wheels and undercarriage and that extends to ground level.
- 9. When sited on a lot for more than 72 hours, water and sewer connections shall be made permanent prior to occupancy. Shut-off valves, meters, and regulators shall not be located beneath the tiny house.

TABLE 9-5A-4A
DEVELOPMENT STANDARDS FOR RESIDENTIAL ZONING DISTRICTS

Measurement/Zoning	Residentia	al Zoning	District	S			
District	AR	RVLD	RLD	RN	RLMD	RMD	RHD
Site area per dwelling unit, minimum (square feet) ¹	No minimum	15,000	6,000 5,000	3,000	3,000	2,500	1,700
Lot dimensions:							
Lot size, minimum (square feet)	40,000	15,000 <u>10,000</u>	7,000 <u>5,000</u>	3,000	3,000	2,000	2,000
Lot size, maximum (square feet)	No maximum	40,000	15,00 0	7,000	7,000	5,000 - ⁴	No maximum
Lot width, minimum ¹⁰	150'	150' <u>100'</u>	60' <u>50'</u>	50'	60'	60'	60'
Lot depth, minimum	200'	150'	100'	90'	90'	80'	80'
Setbacks, minimum:							
Front yard:							
Generally ^{2,12}	60'	40 <u>' 25'</u>	18' <u>15'</u>	15'	20' 15'	20' 15'	20' 15'
To garage, front facing	-	-	20'	20'	20'	20'	20'
To garage, side load	-	-	15'	-	-	-	-
To porch	-	-	12'	12'	12'	12'	-
Side yard:							
Interior side	15'	10'	5' ⁴	5' ⁴	5'	10'	10'
Street side 12	25'	15'	15' 10'	15' 10'	15' 10'	15'	15'
Combined both sides	-	-	10'	10'	10'	-	-
Rear yard:							
Generally	10' 4	10' 4	10' 4	10' 4	10'	10'	10'
To detached alley loaded garage	5'	5'	5'	0'	0'	0'	0'
Abutting a street ¹¹	20'	20'	20'	20'	20'	-	-
Separation between buildings, minimum ⁷	10'	10'	10'	10'	10'	10'	10'
Height, maximum	40'	40'	35'	35'	35'	45'	60'

Notes:

^{1.} Accessory dwelling units and junior accessory dwelling units are not counted when calculating site area per dwelling unit. Larger lot sizes may be permitted through site plan and architectural review for condominiums, townhomes, and similar attached developments.



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

Staff Report

Item No: 5-6

To: Lemoore City Council
From Steve Brandt, AICP

Date: August 22, 2023 Meeting Date: September 5, 2023

Subject: First Reading - Ordinance 2023-11 - Adopting Ordinance Text

Amendment No. 2023-02, Modifying Sections of Title 8 "Building And Development Regulations", Chapter 7 "Land Division" of the City Subdivision Ordinance, in a way that Will Encourage More Housing

Development in the City Of Lemoore

Strategic Initiative:

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

Proposed Motion:

Approval of the introduction and first reading of Ordinance No. 2023-11, approving Ordinance Text Amendment No. 2023-02.

Subject/Discussion:

The City received a grant from the California Department of Housing and Community Development (HCD) to update or modify City ordinances and procedures in a way that would encourage more housing development in Lemoore. Study sessions were at City Council meetings on February 7, May 16, and July 18 to review and discuss this project and other proposed projects that are on the September 5, 2023 agenda. A public hearing is now being held before the City Council to adopt the recommended changes.

Proposed Subdivision Ordinance Changes:

The following list describes the scope of the changes being proposed in the Subdivision Ordinance. There have been no changes of note since the last study session on July 10.

The Subdivision Ordinance was last updated in 2012. Antonio Westerlund, the City surveyor, and his surveyor team have the Ordinance with the intent on recommending updates to the text of the Ordinance. The Subdivision Ordinance describes the specific requirements for subdivision and parcel maps. The review team found ways to streamline the preparation and review process. Changes include:

- A clear, updated list of what is required on subdivision maps and parcel maps.
- Changes to Article D Lot Line Adjustments to confirm to existing practice.
- Major changes to Article E Voluntary Parcel Mergers that simplifies the submittal requirements for parcel mergers (combining two adjacent lots into one lot).
- A new Article O implementing the urban lot split that is now required by the State.
- A new requirement for developers to submit their maps and improvement plans in AutoCAD to make it easier to update the City's GIS data.
- Movement of the specific language and signature blocks needed on maps out of the ordinance and into a standards document to be placed on the City website, so that the language can be updated more quickly by City staff when changes occur.
- An update to recognize all of the State-approved time extension opportunities for map.

The specific text changes are shown in underline/strikeout format in Exhibit A of the draft ordinance.

Environmental Assessment:

Pursuant to CEQA (California Environmental Quality Act) Guidelines, it has been determined that the project is exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines

Financial Consideration(s):

None

Alternatives or Pros/Cons:

The alternative to approval is to reject or modify the proposal as submitted.

Commission/Board Recommendation:

The Planning Commission also held three study sessions to review proposed changes that would encourage more housing on March 10, April 24, and July 10. The Planning Commission held a public hearing on August 14, 2023, and voted 5-0 to recommend approval of the project. The resolution is attached.

Staff Recommendation:

City staff recommends approval of introduction and first reading of Ordinance No. 2023-11, approving Ordinance Text Amendment No. 2023-02.

Attachments: ☐ Resolution:		Review: □ Asst. City Manager	Date:
☑ Ordinance:	2023-11	□ City Attorney	8/31/2023
□ Map		□ City Clerk	9/1/2023
☐ Contract		□ City Manager	9/1/2023
Other		☐ Finance	
List:			
Planning Com	nmission Resolution No	. 2023-12	

ORDINANCE NO. 2023-11

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADOPTING ORDINANCE TEXT AMENDMENT NO. 2023-02, MODIFYING SECTIONS OF TITLE 8 "BUILDING AND DEVELOPMENT REGULATIONS", CHAPTER 7 "LAND DIVISION" OF THE CITY SUBDIVISION ORDINANCE, IN A WAY THAT WILL ENCOURAGE MORE HOUSING DEVELOPMENT IN THE CITY OF LEMOORE

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

SECTION 1. FINDINGS.

- (a) The City of Lemoore initiated Ordinance Text Amendment No. 2023-02 to make changes to the City of Lemoore Subdivision Ordinance.
- (b) On August 14, 2023, the Planning Commission of the City of Lemoore held a public hearing, reviewed the proposal, and recommended approval of the ordinance text amendment to the City Council.
- (c) This ordinance text amendment is consistent with the City of Lemoore General Plan, and the rest of the Lemoore Municipal Code, and would not be detrimental to the public interest, health, safety, convenience, and welfare of the City.
- (d) A Categorical Exemption/Common Sense Exemption has been prepared in accordance with the California Environmental Quality Act (CEQA).

SECTION 2. CEQA.

The Categorical Exemption/Common Sense Exemption prepared in accordance with the CEQA is hereby adopted.

SECTION 3. AMENDMENT OF CODE

The official text of the City of Lemoore Municipal Code shall be amended modifying sections of TITLE 8 "BUILDING AND DEVELOPMENT REGULATIONS", CHAPTER 7 "LAND DIVISION" of the City Subdivision Ordinance, per attached Exhibit A

SECTION 4. SEVERABILITY.

If any provision of this ordinance is declared unlawful by a court of competent jurisdiction, the City Council intends that the remaining provisions of this ordinance remain in effect.

SECTION 5. EFFECTIVE DATE.

The ordinance codified herein shall take effect and be in full force and effect from and after thirty (30) days after its final passage and adoption. Within fifteen (15) days after its adoption,

published once in a newspaper of general circulation.	

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the Lemoore held on the 5 th day of September 2023 and was passed and adopted at a regular of the City Council held on the 19 th day of September 2023 by the following vote:	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST: APPROVED:	

Patricia Matthews, Mayor

Marisa Avalos, City Clerk

the ordinance codified herein, or a summary of the ordinance codified herein, shall be

Exhibit A

New text to be added is <u>underlined.</u>

Text to be removed is in <u>strikeout</u> format.

Subdivision Ordinance

Title 8 – Building and Development Regulations Chapter 7 – Land Division

City of Lemoore

City Council Hearing Draft

September 5, 2023

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For these amendments to the ordinance:

Red underlined text is new text to be added.

Red strikeout text is existing text to be removed.

<u>Green underlined text</u> is existing text being moved from another section of the ordinance.

Green strikeout text is existing text being moved to another section of the ordinance.

Article A ESTABLISHMENT AND PURPOSE

Sections:

8-7A-1 Title.

8-7A-2 General Purpose. 8-7A-3 Applicability.

8-7A-1 Title.

This chapter shall be known as the LAND DIVISION CODE OF THE CITY OF LEMOORE. (Ord. 2012-01, 4-17-2012)

8-7A-2 General Purpose.

This chapter is adopted pursuant to article XI, section 7 of the California Constitution and to supplement and implement the subdivision map act¹.

It is the purpose of this chapter to regulate and control the division of land within the city and to supplement the provisions of the subdivision map act concerning the design, improvement, and survey data of subdivisions, the form and content of all required maps provided by the subdivision map act, and the procedure to be followed in securing the official approval of the city regarding the maps. To accomplish this purpose, the regulations contained in this chapter are determined to be necessary to:

- A. Preserve the public health, safety, and general welfare.
- B. Promote orderly growth and development through implementation of the city's general plan.
- C. Ensure that properly designed infrastructure necessary to support public service needs, including, but not limited to, transportation and utility infrastructure, is provided in conjunction with subdivisions. (Ord. 2012-01, 4-17-2012)

8-7A-3 Applicability.

A. Relationship To Prior Ordinance: The provisions of this chapter, as it existed prior to the effective date of the ordinance enacting this chapter, ordinance 2012-01, are repealed and superseded as provided in ordinance 2012-01, with major additions and edits provided by ordinance 2023-XX.

¹ Gov.C. § 66410 et seq.

- B. Prior Rights And Violations: The enactment of this chapter shall not terminate or otherwise affect vested land division approvals or agreements authorized under the provisions of any ordinance, nor shall violation of prior ordinance be excused by the adoption of this chapter.
- C. Effect Of Land Division Code Changes On Pending Applications: Following the effective date of this chapter, or any amendment of this chapter, regulations of this chapter are applicable to all pending entitlement applications that have not been deemed complete, unless prohibited by state law.

D. Conflicting Requirements:

- 1. Land Division Code And Municipal Code Provisions: If conflicts occur between this land division code, the municipal code, or other plans and policies adopted by the city, the land division code shall govern.
- 2. Development Agreements: If conflicts occur between the requirements of this land division code and standards adopted as part of any development agreement, the requirements of the development agreement shall govern.
- E. Other Requirements/Permits: Nothing in this land division code eliminates the need for obtaining any other permits required by the city, or any permit, approval, or entitlement required by the regulations of any regional, state, or federal agency.
- F. Public Nuisance: Neither the provisions of this title nor the approval of any permit authorized by this title shall authorize the maintenance of any public nuisance as defined in the municipal code.
- G. Severability, Partial Invalidation Of Land Division Code: If any portion of this title is held to be invalid, unconstitutional, or unenforceable by a court of competent jurisdiction, such determinations shall not affect the validity of the remaining portions of this chapter. The city council hereby declares that this chapter and each article, section, subsection, paragraph, subparagraph, sentence, clause, phrase, and portion thereof is adopted without regard to the fact that one or more portions of this chapter may be declared invalid, unconstitutional, or unenforceable. (Ord. 2012-01, 4-17-2012)

Article B ADMINISTRATION

Sections:	
8-7B-1	Purpose.
8-7B-2	Responsibilities.
8-7B-3	Procedures.
8-7B-4	Application Processing.
8-7B-5	Interpretation.
8-7B-6	Enforcement.
8-7B-7	Certificate of Compliance.
8-7R-8	Definitions of Specific Terms

8-7B-1 Purpose.

The purpose of this article is to establish the administration of this chapter and to set forth the basic responsibilities of the officials and bodies charged with its administration. Further, this article specifies the authority and procedures for clarifying any ambiguity in the regulations of this chapter in order to ensure consistent interpretation and application of this chapter. (Ord. 2012-01, 4-17-2012)

8-7B-2 Responsibilities.

Except as expressly provided otherwise in this chapter, the responsibility for actions taken under this chapter shall be as stated below and summarized in table 8-7B-2-1, "Approving Authority", of this section.

- A. City Council: The city council shall be responsible for:
 - 1. The approval or denial of final maps and parcel maps.
 - 2. The acceptance, acceptance subject to improvement, or rejection of offers of dedications shown on final and parcel maps.
 - 3. The approval, conditional approval, or denial of reversions to acreage.
 - 4. Acting as the appeal board for hearing appeals of planning commission actions as provided in this chapter.
- B. Planning Commission: The planning commission shall be responsible for:
 - 1. The approval, conditional approval, or denial of tentative maps and subdivision modifications for all subdivisions resulting in divisions of land into five (5) or more parcels (tentative subdivision maps).

- 2. The approval, conditional approval or denial of tentative maps and subdivision modifications for all subdivisions resulting in divisions of land into four (4) or fewer parcels (tentative parcel maps) where a tentative map is required by this chapter.
- 3. The approval or denial of requests for extensions of time for tentative maps subject to the provisions of the subdivision map act (section 66452.6).
- 4. Acting as the appeal board for hearing appeals of planning director actions as provided in this chapter.
- C. Planning Director: The planning director shall be responsible for:
 - 1. The approval, conditional approval, or denial of lot line adjustments and certificates of compliance.
 - 2. The approval or denial of mergers of contiguous parcels under common ownership without reversion under article E, "Merger Of Parcels Voluntary Parcel Merger", of this chapter.
 - 3. The waiver of the requirement to file a parcel map.
 - 4. In conjunction with the public works director and city engineer, recommending approval, conditional approval, or disapproval of the design of proposed subdivisions, and the kinds, nature, and extent of on site and off site improvements required in connection therewith to the planning commission and/or the city council.
 - 5. Reporting on land use matters related to proposed subdivisions to the planning commission and/or city council, including, but not limited to, consistency with the city general plan and the zoning code (title 9 of the municipal code).
 - 6. Recommending approval, conditional approval, or denial of tentative maps of all proposed subdivisions of land to the planning commission and/or the city council.
 - 7. Reviewing and making recommendations concerning proposed subdivisions in the unincorporated territory of the Ceounty of Kings in accordance with Subdivision Mmap Aact section 66453 when the planning director has elected to do so.
- D. Public Works Director: The public works director shall be responsible for:
 - 1. Conducting investigations and reporting on the design and improvement of all proposed subdivisions and making recommendations thereon to the planning director, the planning commission, and the city council.
 - 2. Recommending approval, conditional approval, or denial of tentative maps of all proposed subdivisions of land, and requests for extensions of time for tentative maps based upon the requirements of this chapter, the subdivision map act, title 9 of the municipal code, the general plan, or the standards, rules, or regulations adopted by the city pursuant to this chapter.
 - 3. Such additional powers and duties as prescribed by law and by this chapter.
- E. City Engineer: The city engineer (or, as required by law, the city surveyor) shall be responsible for:

- 1. Reviewing tentative, final, and parcel maps for compliance with the standards of this chapter, the subdivision map act, and other local or state law and providing a recommendation on such matters to the public works director and planning director.
- 2. Investigating requests for and recommending action on certificates of compliance as provided in section 66499.35 of the subdivision map act.
- 3. Completing those certificates on final and parcel maps as required by this chapter and the subdivision map act. and
- 3.4.Ministerially approving or denying urban lot split parcel maps under article O, "Urban Lot Split Parcel Map", of this chapter.
- 4.5. All other duties as prescribed by the subdivision map act, including, but not limited to, section 66416.5.

TABLE 8-7B-2-1 APPROVING AUTHORITY

R	Symbolizes the "recommending body"
F	Symbolizes the "final decision-making body"

Type of Subdivision Permit or Decision	Designated Approval Authority				
	City Engineer	Public Works Director	Planning Director	Planning Commission	City Council
Administrative decisions:					
Urban lot split parcel map	<u>R</u>		<u>F</u>		
Certificates of compliance	R	-	F	-	-
Subdivision permits:					
Voluntary parcel mMerger	R	R	F	-	-
Lot line adjustment	R	R	F	-	-
Waiver of parcel map	R	R	F	-	-
Tentative subdivision map	R	R	R	F	-

Type of Subdivision Permit or Decision	Designated Approval Authority				
	City Engineer	Public Works Director	Planning Director	Planning Commission	City Council
Tentative parcel map (when required by this chapter)	R	R	R	F	-
Vesting tentative subdivision map	R	R	R	F	-
Requests for extension of tentative maps ¹	R	R	R	F	-
Requests for amendment to conditions of approval ¹	R	R	R	F	-
Reversion to acreage	R	R	R	-	F
Offers and recordation:					
Offers of dedication	R	R	-	-	F
Parcel map	R	R	R	-	F
Final map	R	R	R	-	F

Note:

1. Requests for extension of tentative maps and \underline{a} mendments to conditions of approval shall be decided by the same authority that originally approved the permit.

(Ord. 2012-01, 4-17-2012)

8-7B-3 Procedures.

- A. Application: Application for subdivision permits and map approvals under this chapter shall be submitted to the city as follows:
 - 1. Applications for subdivision permits shall be made to the planning director. The application shall be made on a form provided by the planning department and accompanied by those materials specified by this chapter or as otherwise required by the city. The application shall also be accompanied by a fee as established by the city council.

- 2. Applications for final map, parcel map, and certificate of compliance shall be made to the planning director. The application shall be made on a form provided by the planning department and accompanied by those materials specified by this chapter or as otherwise required by the city. The application shall also be accompanied by a fee as established by the city council.
- B. Concurrent Application With Planning Permits: Application for subdivision permits (lot line adjustment(s), tentative subdivision map(s), tentative parcel map(s), and vesting tentative map(s)) may be submitted concurrently with applications for planning permits as provided in title 9, "Zoning", of the municipal code. When a proposed project requires more than one permit with more than one approving authority as identified in this chapter or in title 9, "Zoning", of the municipal code, all project permits shall be processed concurrently concurrently, and final action shall be taken by the highest level designated approving authority for all such requested permits. (Ord. 2012-01, 4-17-2012)

8-7B-4 Application Processing.

Unless otherwise provided for in this chapter, applications for subdivision permits and decisions shall be processed as follows:

- A. Application And Fee: Applications for subdivision permits and decisions shall be made to the city on a form provided by the city, accompanied by those materials specified in this chapter or as otherwise required by the city, along with a filing fee as established by resolution of the city council.
- B. Determination Of Completeness: Applications for subdivision permits and decisions shall be reviewed for completeness as follows. These provisions are consistent with the process provided under section 9-2A-5, "Application Requirements And Process", of the municipal code.
 - 1. Application Completeness With Notification: Within thirty (30) days of application submittal to the planning department, the planning director shall determine whether or not the application is complete. The planning director shall notify the applicant of the determination either that:
 - a. All the submittal requirements have been satisfied and the application has been accepted as complete.
 - b. Specific information is still necessary to complete the application. The letter may also identify preliminary information regarding the areas in which the submitted plans are not in compliance with city standards and requirements.
 - 2. Application Completeness Without Notification: If the written determination is not made within thirty (30) days after receipt of the application and the application includes a statement that it is an application for a development permit, the application shall be deemed complete for purposes of this chapter.
 - 3. Resubmittal: Upon receipt and resubmittal of any incomplete application, a new thirty (30) day period shall begin during which the planning director shall determine the completeness

- of the application. Application completeness shall be determined and noticed as specified in subsection B1 of this section.
- 4. Incomplete Application: If additional information or submittals are required and the application is not made complete within six (6) months of the completeness determination letter, the application shall be deemed by the city to have been withdrawn, and no action will be taken on the application. Unexpended fees, as determined by the city, will be returned to the applicant. If the applicant subsequently wishes to pursue the project, a new application, including fees, plans, exhibits, and other materials, must then be filed in compliance with this chapter.
- 5. Right To Appeal: The applicant may appeal the determination in accordance with subsection E, "Appeals", of this section.
- C. Application Review And Report: Unless otherwise provided for in this chapter, applications for subdivision permits and decisions shall be reviewed, and a report prepared, as follows. These provisions are consistent with the process provided for under subsection 9-2A-5D, "Application Review, Report, Determination, And Conditions", of the municipal code.
 - 1. Project Routing: Upon acceptance of the application and either prior to or after it is deemed complete, the planning director shall forward copies of the application to affected agencies within five (5) days asking them to provide their input or comments within fifteen (15) working days.
 - 2. Environmental Review: After determination of a complete application, the project shall be reviewed as required by the California environmental quality act (CEQA) to determine whether the project is exempt from the requirements of CEQA or is not a project as defined by CEQA, whether a negative declaration or mitigated negative declaration may be issued, or whether an environmental impact report (EIR) shall be required.
 - 3. Application Review: The planning director, in conjunction with the public works director, city engineer, and other agencies, shall review all applications to determine compliance with provisions of this chapter and other applicable city regulations (e.g., zoning code, general plan). The project review will include any required environmental review as required by CEQA. Pursuant to section 66452.1 of the subdivision map act, and unless extended by mutual consent of the subdivider and the city, the designated approving authority shall make a decision on the tentative map within fifty (50) days of adopting or certifying the environmental determination for the project.
 - 4. Staff Report: When this chapter requires planning commission or city council action, the planning director shall provide a written recommendation to the designated approving authority to either approve, conditionally approve, or deny the application. The staff report may be amended as necessary at any time prior to the hearing to address issues or information not reasonably known at the time the report is due.
 - 5. Report Distribution: Each staff report shall be furnished to the applicant and property owner at the same time as it is provided to the designated approving authority prior to consideration of the requested approval. In the case of a proposed conversion of residential real property to a condominium project, community apartment project, or stock cooperative

- project, pursuant to section 66452.3 of the subdivision map act, the report shall also be provided to the tenants of the subject property at least three (3) days prior to any hearing or action on such map.
- D. Public Hearing And Public Notice: Where this chapter or the subdivision map act requires a public hearing by the designated approving authority prior to making a decision on an application for a subdivision permit or decision, a public hearing shall be held, and public notice provided, as described below. These requirements are consistent with those provided in section 9-2A-6, "Public Notice, Hearings, And Decisions", of the municipal code.
 - 1. Notice Of Hearing: Pursuant to California Government Code section 65091, not less than ten (10) days before the scheduled date of a hearing, public notice shall be given of such hearing in the manner listed below. The notice shall state the date, time, and place of hearing, identify the hearing body, and include a general explanation of the matter to be considered and a general description of the real property (text or diagram), if any, which is the subject of the hearing.
 - a. Notice of the public hearing shall be published in at least one newspaper of general circulation in the city.
 - b. Except as otherwise provided herein, notice of the public hearing shall be mailed, postage prepaid, to the owners of property within a radius of three hundred feet (300') feet of the exterior boundaries of the property involved in the application, using for this purpose that last known name and address of such owners as shown upon the current tax assessor's records. If the number of owners exceeds one thousand (1,000), the city may, in lieu of mailed notice, provide notice by placing notice of at least one-eighth (1/8) page in one newspaper of general circulation within the city.
 - c. Notice of the public hearing shall be mailed, postage prepaid, to the owner of the subject real property or the owner's authorized agent, and to the project applicant., and to each local agency expected to provide water, sewer, streets, roads, schools, or other essential facilities or services to the proposed project.
 - d. Notice of the public hearing shall be provided to each local agency expected to provide water, sewerage, streets, roads, schools, or other essential functions or services to the project whose ability to provide those facilities and services may be significantly affected.
 - e. Notice of the public hearing shall be posted at city hall.
 - Requests For Notification: Any person who requests to be on a mailing list for notice of hearing for a development project or projects shall submit such request in writing to the city clerk. The city may impose a reasonable fee for the purpose of recovering the cost of such notification.
 - 3. Failure To Receive Notice: Failure of any person or entity to receive any properly issued notice required by law for any hearing required by this chapter shall not constitute grounds for any court to invalidate the actions of a designated approving authority for which the notice was given.

- 4. Hearing Procedure: Hearings as provided for in this chapter shall be held at the date, time, and place for which notice has been given as required in this chapter. The designated approving authority shall conduct the public hearing and hear testimony. The summary minutes shall be prepared and made part of the permanent file of the case. Any hearing may be continued. If the hearing is not continued to a specific date/time, then the hearing shall be renoticed again.
- E. Appeals: Decisions of the designated approving authority may be appealed as provided below. These provisions are consistent with the procedures provided in section 9-2A-8, "Appeals", of the municipal code.
 - 1. Appeal Applicability And Authority: Any person dissatisfied with a determination or action of the planning director or planning commission made pursuant to this chapter may appeal such action to the designated appeal authority listed in table 8-7B-4-1, "Appeal Authority", of this section, within ten (10) days from the date of the action, or as otherwise provided by this chapter or the subdivision map act. Actions by the city council are final, and no further administrative appeals are available.

TABLE 8-7b-4-1 APPEAL AUTHORITY

Approving Authority for Action	Appeal Authority			
Being Appealed	Planning Commission	City Council		
City Engineer, Public Works <u>Director, or Planning Director</u>	X			
Planning Commission		X		

- 2. Filing An Appeal: All appeals shall be submitted in writing, identifying the determination or action being appealed and specifically stating the basis or grounds of the appeal. Appeals shall be filed within ten (10) days following the date of determination or action for which an appeal is made, or as otherwise provided by this chapter or the subdivision map act. The appeal shall be accompanied by a filing fee established by resolution of the city council. The appeal shall be submitted to the city clerk. The filing of an appeal shall stay the issuance of any necessary subsequent permit(s) associated with any right or entitlement that will be subject of the appeal (e.g., building permits).
- 3. Notice And Schedule Of Appeal Hearings: Unless otherwise agreed upon by the person filing the appeal and the applicant, appeal hearings should be conducted within forty five (45) days from the date of appeal submittal. Notice of hearing for the appeal shall be provided pursuant to noticing requirements of subsection D, "Public Hearing And Public Notice", of this section.
- 4. Appeal Hearing And Action: Each appeal shall be considered a de novo (new) hearing, and the appeal authority may reverse, modify, or affirm the decision of the approving authority in whole or in part. In taking its action on an appeal, the appeal authority shall state the

basis for its action. The appeal authority may modify, delete, or add such conditions as it deems necessary. The appeal authority may also refer the matter back to the approving authority for further action. The action of the appeal authority is final on the date of decision and, unless expressly provided by the chapter, may not be further appealed. A person may seek judicial review of a final decision of the city in accordance with applicable sections of the California Government Code or Code Of Civil Procedures.

F. Effective Date: Decisions on subdivision permits shall become effective on the eleventh day after the date of action, immediately following expiration of the ten (10) day appeal period. This is consistent with the procedures provided in subsection 9-2A-6E, "Action/Determination Procedures", of the municipal code. All other decisions shall become effective upon approval. (Ord. 2012-01, 4-17-2012)

8-7B-5 Interpretation.

If ambiguity arises concerning the meaning or applicability of the provisions of this chapter, it shall be the responsibility of the planning director to review pertinent facts, determine the intent of the provision, and issue an administrative interpretation of said provision(s) as specified in this section.

A. Rules Of Interpretation:

- 1. Terminology: When used in this chapter, the following rules apply to all provisions of this title:
 - a. Language: The words "shall", "must", "will", "is to", and "are to" are always mandatory. "Should" is not mandatory but is strongly recommended, and "may" is permissive.
 - b. Tense And Number: The present tense includes the past and future tense, and the future tense includes the present. The singular number includes the plural number, and the plural the singular, unless the natural construction of the words indicates otherwise.
 - c. Conjunctions: "And" indicates that all connected items or provisions shall apply. "Or" indicates that the connected items or provisions may apply singly or in any combination. "Either...or" indicates that the connected items and provisions shall apply singly but not in combination. "Includes" and "including" shall mean "including, but not limited to".
- 2. Number Of Days: Whenever the number of days is specified in this chapter, or in any permit, condition of approval, or notice issued or given as provided in this chapter, the number of days shall be construed as calendar days. When the last of the specified number of days falls on a weekend or city holiday, time limits shall extend to the end of the next working day.
- 3. Minimum Requirements: When interpreting and applying the regulations of this chapter, all provisions shall be considered to be minimum requirements, unless specifically stated otherwise.
- B. Record Of Interpretation: Whenever the planning director determines that an ambiguity in a subdivision regulation exists or when an applicant requests an interpretation based on his or

her judgment or understanding of this chapter, the planning director shall issue an official interpretation. The procedure for preparation, content, procedure, and keeping of official interpretations shall be as provided for official zoning interpretations in section 9-2B-8, "Official Zoning Interpretation", of the municipal code.

C. Appeals: Interpretations may be appealed as specified in subsection 8-7B-4E, "Appeals", of this article. (Ord. 2012-01, 4-17-2012)

8-7B-6 Enforcement.

- A. Generally: Except as otherwise provided herein, the planning director, public works director, and city engineer are authorized and directed to enforce the provisions of this chapter and the subdivision map act for subdivisions within the city. The city attorney is authorized on behalf of the eCity of Lemoore to file a suit in a superior court of competent jurisdiction to restrain or enjoin any attempted or proposed subdivision or sale, lease, or financing in violation of the subdivision map act, this chapter, or the conditions and term of approvals granted thereunder.
- B. Certificates Of Compliance: Applications for certificates of compliance shall be filed with the planning department. The city engineer shall be responsible for their issuance and recordation. The form of the application and requirements for a certificate of compliance shall be prescribed by the city. A nonrefundable fee in the amount established by resolution of the city council for each lot or parcel for which a certificate is sought shall accompany the application.
- C. Illegal Subdivisions: No board, commission, officer, or employee of the city shall issue any certificate or permit or grant any approval necessary to develop any real property within the city that has been divided, or which resulted from a division, in violation of the provisions of the subdivision map act or of this chapter.
 - Whenever the city has knowledge that real property has been divided in violation of the subdivision map act or this chapter, the city engineer shall, upon receipt of information of such violation, file the notices required by section 66499.36 of the subdivision map act and thereafter follow the procedures set forth in that section. (Ord. 2012-01, 4-17-2012)

8-7B-7 Certificate of Compliance.

- A. Purpose: This section describes the procedures and processing for certificates of compliance, consistent with the requirements of section 66499.35 of the subdivision map act.
- B. Applicability: A certificate of compliance is a document, recorded by the county recorder, which acknowledges that a parcel or lot of real property (hereinafter parcel) is considered by the city to be a legal parcel or lot of record. Any person owning real property, or a purchaser of the property in a contract of sale of the property, may request a certificate of compliance from the city.
- C. Application: A certificate of compliance application shall be made on a form provided by the planning department and submitted to the department. The form shall be accompanied by an application deposit or fee as established by resolution of the city council. The application shall also include a chain of title, consisting of copies of deeds beginning before the division of the property and running through to the time of application for the certificate of compliance, unless the parcel(s) in question was created through a recorded subdivision map.

- D. City Review And Action: The application for certificate of compliance shall be reviewed and acted upon as provided below.
 - 1. Planning Director Review: The planning director, in consultation with the city engineer, shall review the request and make a determination on the application as follows:
 - a. If the planning director makes a determination that the parcel(s) complies with the subdivision map act and this chapter, the planning director shall cause a certificate of compliance to the filed for record with the county recorder. The form of the certificate shall be as described below.
 - b. If the planning director determines that the parcel(s) does not comply with the provisions of the subdivision map act or this chapter, the planning director shall issue a conditional certificate of compliance. The city may, as a condition to granting a conditional certificate of compliance, impose any conditions that would have been applicable to the division of the property at the time the applicant acquired their interest in the property and that had been established at that time by the subdivision map act and this chapter. Upon making a determination and establishing conditions, the planning director shall file a conditional certificate of compliance for record with the county recorder. The certificate shall serve as notice to the property owner who has applied for the certificate, a grantee of the property owner, or any subsequent transferee to assignee of the property, that the fulfillment and implementation of the conditions shall be required prior to subsequent issuance of a permit or other grant of approval for development of the property. Compliance with the conditions shall not be required until the time that a permit or other grant of approval for development of the property is issued by the City.
 - 2. Form Of Certificate: The certificate of compliance shall identify the property, shall state that the division complies with the provisions of the subdivision map act and this chapter, and shall include all information required under section 66499.35 of the subdivision map act.
 - 3. Effective Date: A certificate of compliance shall not become final until the document has been recorded by the county recorder.
 - 4. Recorded Final Map Or Parcel Map: A recorded final map or parcel map shall constitute a certificate of compliance with respect to the parcels of real property described in the final or parcel map. (Ord. 2012-01, 4-17-2012)

8-7B-8 Definitions of Specific Terms.

For the purposes of this chapter, the following terms, phrases, and words shall have the following definitions:

"A" Definitions:

ALLEY: A public or private way providing a secondary means of vehicular access to abutting property.

"B" Definitions:

BUILDING SITE: See "lot", as defined in title 9, "Zoning", of the municipal code.

"C" Definitions:

CEQA: Refers to the California <u>E</u>environmental <u>Qq</u>uality <u>Aact</u>, Public Resources Code section 21000 et seq., and the state CEQA guidelines.

CITY ENGINEER: The engineer of the City of Lemoore, or his or her designee.

CITY SURVEYOR: The land surveyor of the City of Lemoore, or his or her designee.

COUNTY: The county County of Kings.

"D" Definitions:

DESIGNATED REMAINDER: Any unit or units of improved or unimproved land not divided for the purpose of sale, lease, or finance and designated as remainder by a subdivider for purposes of section 66424.6 of the subdivision map act.

DRIP LINE: A line which may be drawn on the ground around a tree directly under its outermost branch tips and which identifies that location where rainwater tends to drip from the tree.

DWELLING UNIT: A group of rooms or a single room with kitchen facilities occupied or intended for occupancy as separate living quarters by a family or other group of persons living together, or by a person living alone, irrespective of the age of the occupant or occupants. See title 9, "Zoning", of the municipal code.

"E" Definitions:

EASEMENT: A right of way offered or dedicated to the city or other public entity or a public utility for purposes of providing access to a division of land, for placing utilities, or for any other specific purpose.

"F" Definitions:

FINAL MAP: A map showing a subdivision of five (5) or more parcels for which a tentative and final map are required by the subdivision map act and this chapter, prepared in accordance with the provisions of the subdivision map act and this title, and designed to be filed for recordation in the office of the county recorder.

FIRE PROTECTION: Such fire hydrants and other protective measures as may be reasonably required by the city fire marshal for protection of property to be located within a subdivision.

FLOOD HAZARD: A hazard to land or improvements due to seasonal inundation or to overflow water having sufficient velocity to transport or deposit debris, scour the surface soil, dislodge, or damage buildings, or erode the banks of watercourses.

FRONTAGE ROAD: A street lying adjacent and approximately parallel to and separated from a freeway or other public streetstreet, and which affords access to abutting property.

""G"" Definitions:

GENERAL PLAN: The general plan of the city of Lemoore.

GEOLOGICAL HAZARD: A hazard inherent in the crust of the earth, or artificially created, which is dangerous or potentially dangerous to life, property, or improvements due to the movement, failure, or shifting of earth.

"H" Definitions:

HIGHWAY: A roadway defined as a freeway in section 23.5 of the Streets And Highways Code of the state of California.

"I" Definitions:

IMPROVEMENT PLANS: The plans, profiles, cross sections, and specifications for all proposed improvements. Improvement plans are often referred to as civil plans.

IMPROVEMENT STANDARDS: The requirements for design and construction of improvements established by the city council as set forth in the city's "Standard Specifications For Public Works Improvements".

INUNDATION: Ponded water or water in motion of sufficient depth to damage property due to the presence of the water or to deposits of alluvium.

"J" Definitions: Reserved for future use.

"K" Definitions: Reserved for future use.

"L" Definitions:

LOOP OUT STREET: A street formed by the intersection of two (2) streets where one street curves into another to form a two-way intersection. The outside curb flares out, or loops out, to provide sufficient turning space for larger vehicles, such as fire and solid waste.

LOT: A parcel of land which is identified on a final map or parcel map recorded in the office of the county recorder of Kings County with a separate and distinct number or letter. See "lot" as defined in title 9, "Zoning", of the municipal code.

LOT, FLAG: A parcel of land shaped like a "flag" as defined in title 9, "Zoning", of the municipal code.

LOT LINE ADJUSTMENT: The relocation of an interior lot line between two (2) or more four (4) or fewer existing adjoining adjacent parcels, where the land taken from one parcel is added to an adjacent adjoining parcel, and where a greater number of parcels than originally existed is not thereby created.

LOT, THROUGH: A "lot" having frontage on two (2) parallel or approximately parallel streets, as defined in title 9, "Zoning", of the municipal code.

"M" Definitions:

MERGER: The joining of two (2) or more contiguous parcels of land under one ownership into one parcel.

MOBILEHOME SPACE: Any space designated, designed, or usable for the occupancy of one mobilehome on a temporary, semipermanent, or permanent basis.

MULTIPLE-FAMILY DWELLING: A building or portion thereof designed for occupancy by three (3) or more families living independently of each other, but under one roof. See "dwelling, multi-family" as defined in title 9, "Zoning", of the municipal code.

"N" Definitions: Reserved for future use.

"O" Definitions: Reserved for future use.

"P" Definitions:

PARCEL MAP: A map showing a subdivision of four (4) or fewer parcels, as required by the subdivision map act and this chapter, prepared in accordance with the provisions of the subdivision map act and this chapter, and designed to be filed for recordation in the office of the county recorder. This excludes a remainder parcel and may be greater than four (4) parcels if certain exceptions apply.

PLANNED DEVELOPMENT: A subdivision consisting of one or more planned developments as said term is defined in Business And Professions Code section 11003A real property development other than a condominium project, or a stock cooperative, having either or both of the following features: (a) Common area that is owned either by an association or in common be the owners of the separate interest who possess appurtenant rights to the beneficial use and enjoyment of the common area. (b) Common area and an association that maintains the common area with the power to levy assessments that may become a lien upon the separate interests in accordance with Article 2 (commencing with Section 6808) of Chapter 7 of Civil Code.

PLANNING DIRECTOR: The planning director of the eCity of Lemoore, or his or her designee.

PRIVATE ROAD EASEMENT: A parcel of land not dedicated as a public street, over which a private easement for road purposes is proposed to be or has been granted to the owners of property contiguous or adjacent thereto which intersects or connects with a public street, or a private street; in each instance the instrument creating such easement shall be or shall have been duly recorded or filed in the office of the county recorder.

PUBLIC FACILITIES MAINTENANCE DISTRICT: Any assessment district formed for the purposes of financing the maintenance of public facilities, as provided in title 7, chapter 10, "City Maintenance Districts", of the municipal code.

PUBLIC WAY: Any street, highway, alley, pedestrian way, equestrian or hiking trail, biking path, channel, viaduct, subway, tunnel, bridge, easement, right of way, or other way in which the public use has a right of use.

PUBLIC WORKS DIRECTOR: The public works director of the eCity of Lemoore, or his or her designee.

"Q" Definitions: Reserved for future use.

"R" Definitions:

ROADWAY: That portion of a right of way for a street, highway, or alley designed or used predominately to accommodate the movement of motor vehicles.

"S" Definitions:

SINGLE-FAMILY DWELLING UNIT: A detached building designed exclusively for occupancy by one family. See "dwelling, single-family" as defined in title 9, "Zoning", of the municipal code.

SPECIFIC PLAN: A plan for a specific plan as described in title 9, "Zoning", of the municipal code.

STREET, ARTERIAL: A street that is used or is intended to be used as the principal route of traffic flow, connecting areas of major traffic generation to highways and county roads.

STREET, COLLECTOR: A street that is used or is intended to be used for the principal purpose of collecting traffic from local streets and transferring it to arterial streets or highways.

STREET, CUL-DE-SAC: A street that terminates in a permanent turnaround and which by design is not intended to continue beyond its terminal point.

STREET, DEDICATED: A right of way dedicated to the city and legally accepted by the city council for public use as a street.

STREET, LOCAL: Any street other than a collector street, arterial, or freeway that provides direct access to abutting properties and serves local versus through traffic. Also used to mean a street that is used or is intended to be used for the principal purpose of serving as access to abutting properties.

STREET, PRIVATE: A street privately owned and maintained (e.g., by a homeowners' association) and approved by the city council for street purposes, which has not been dedicated or accepted as a public street and which connects parcels or lots with a public street.

STREET, PUBLIC: Any street which is dedicated or proposed to be dedicated for public use and is maintained or proposed to be maintained by the city, or the state.

STREET, STUB: A street that terminates at the boundary line of a subdivision but is intended and designed to be extended at a later date to provide access to abutting parcels or lots.

SUBDIVIDER: A person, firm, corporation, partnership, or association, as defined in section 66423 of the subdivision map act, who proposes to divide, divides, or causes to be divided real property into a subdivision for https://htmselves.game/ and/or for others except that employees and consultants of such persons or entitities entities, acting in such capacity, are not "subdividers".

SUBDIVISION: The division, by any subdivider, of any unit or units of improved or unimproved land, or any portion thereof, shown on the latest equalized county assessment roll as a unit or as contiguous units, for the purpose of sale, lease, or financing, whether immediate or future as defined in section 66424 of the subdivision map act.

SUBDIVISION MAP ACT: The subdivision map act of the state of California, Government Code section 66410 et seq., inclusive, as that act currently provides or is subsequently amended.

"T" Definitions:

TEMPORARY TURNAROUND: A paved area for turning vehicles at the end of a dead end street, which is constructed either within the dedicated right of way or upon a temporary easement and which is intended to be replaced or removed after a period of time.

TENTATIVE MAP: A map made for the purpose of showing the design improvements of the proposed subdivision and the existing conditions in or around it. See article F, "Tentative Maps", of this chapter.

TWO-FAMILY DWELLING UNIT: A detached building designed exclusively for occupancy by two (2) families living independently of each other, but under one roof. See "dwelling, two-family" as defined in title 9, "Zoning", of the municipal code.

"U" Definitions: Reserved for future use.

<u>URBAN LOT SPLIT</u>: A subdivision of an existing lot within a single-family residential zoning district into no more than two new parcels that meet all of the requirements set forth in Government Code section 66411.7 and article O, "Urban Lot Split Parcel Map" of this chapter.

"V" Definitions:

VEHICULAR ACCESS RIGHTS: The right of vehicular access of owners or occupants of abutting lands to a public way.

VESTING TENTATIVE MAP: A tentative map which shall have printed conspicuously on its face the words "vesting tentative map" at the time it is filed, in accordance with article H, "Vesting Tentative Maps", of this chapter. Consistent with sections 66498.1(b) and 66474.2(a) of the subdivision map act, approval of a vesting tentative map confers a vested right to proceed with development in substantial compliance with the ordinances, policies, and standards in effect at the time the vesting tentative map application is complete.

<u>VOLUNTARY PARCEL MERGER:</u> The joining of two (2) or more contiguous parcels of land <u>under one ownership into one parcel.</u>

"W" Definitions:

WATER SUPPLY: Such water supply and distribution facilities as are necessary to provide a reliable and adequate water supply for appropriate residential, commercial, and industrial use and for public and private fire protection purposes.

"X" Definitions: Reserved for future use.

"Y" Definitions: Reserved for future use.

"Z" Definitions:

ZONING CODE: The zoning code of the eCity of Lemoore, €Title 9 of the municipal code, and revisions thereto. (Ord. 2012-01, 4-17-2012)

Article C DIVISION OF LAND; REQUIRED MAPS

Sections:

8-7C-1 Purpose.

8-7C-2 Required Maps.

8-7C-1 Purpose.

The purpose of this article is to establish the types of maps that are required for the division of land in the city. (Ord. 2012-01, 4-17-2012)

8-7C-2 Required Maps.

A. General Requirements: Generally, the division of land creating five (5) or more parcels requires the preparation and approval of a tentative map (referred to as a tentative subdivision map) and the subsequent preparation, approval, and recordation of a final map as described in this chapter. Those specific types of land division requiring a tentative subdivision map and final map are described in subsection B of this section.

When the division of land does not require the preparation of a tentative subdivision map and a subsequent final map pursuant to section 66426 of the subdivision map act, a parcel map shall instead be required (e.g., the creation of 4 or fewer parcels). The process for preparation, approval, and recordation of parcel map shall be as described in this chapter. In certain circumstances, as provided in subsection C of this section, a tentative parcel map shall be prepared and approved prior to the parcel map. Additionally, and separate from the tentative parcel map process and as provided under section 66428(b) of the subdivision map act, the requirement for a parcel map may be waived by the city pursuant to the provisions of section 8-7G-12, "Waiver Of Parcel Map", of this chapter.

Lastly, there are, as provided in the subdivision map act, a class of subdivisions that are exempt entirely from the requirements of a tentative map, final map, or parcel map. Those classes of subdivisions are described in subsection D of this section.

- B. Divisions Of Land Requiring A Tentative Subdivision Map And Final Map And Exemptions Thereto: As provided in section 66426 of the subdivision map act, a tentative subdivision map and a final map shall be required for all divisions of land where the land will be divided into five (5) or more parcels, five (5) or more condominiums, a community apartment project containing five (5) or more parcels, or for the conversion of a dwelling to a stock cooperative containing five (5) or more dwelling units except where:
 - 1. The land before division contains less than five (5) acres, each parcel created by the division abuts upon a maintained public street or highway and no dedications or improvements are required by the legislative body.

- 2. Each parcel created by the division has a gross area of twenty (20) acres or more and has an approved access to a maintained public street or highway.
- 3. The land consists of a parcel or parcels of land having approved access to a public street or highway which comprises part of a tract of land zoned for industrial or commercial development, and which has the approval of the governing body as to street alignments and widths.
- 4. Each parcel created by the division has a gross area of not less than forty (40) acres or is not less than one-quarter of a one-quarter section.
- 5. The land being subdivided is solely for the creation of an environmental subdivision pursuant to section 66418.2 of the subdivision map act.
- C. Divisions Of Land Requiring A Parcel Map And Those Specific Divisions Also Requiring A Tentative Parcel Map: The division of land in a manner that does not require a tentative subdivision map and final map as provided in subsection B of this section shall require the preparation of a parcel map. This specifically includes the division of land into four (4) or fewer parcels and those divisions of land described in subsections B1 through B5 of this section. Generally, only a parcel map shall be required, and the preparation of a tentative parcel map shall be prepared at the option of the subdivider (section 66428(c) of the subdivision map act); however, if the proposed division of land meets any of the following qualifications, a tentative parcel map shall also be prepared and approved prior to the preparation, approval, and recordation of the final parcel map. This section shall not limit the subdivider, upon their own decision, to elect to submit for a tentative parcel map prior to a parcel map where a tentative parcel map is not required by this chapter.
 - 1. The proposed subdivision is greater than twenty (20) acres.
 - 2. The proposed subdivision involves the relocation or abandonment of existing easements or rights of way held by the city or another public agency.
 - 3. The parcel map, as presented, cannot be approved by the city for recording without the imposition of conditions of approval to ensure consistency with the general plan, this code, the city's improvement standards, or address other issues of public safety.
- D. Projects Exempt From Map Requirements: As provided by state law, the following divisions of land are specifically exempt from the requirements of a tentative map, final map, or parcel map:
 - 1. Lot line adjustments between four (4) or fewer existing adjoining parcels and where a greater number of parcels than originally existed is not being created. The lot line adjustment shall be reflected in a recorded deed. No record of survey shall be required unless otherwise required by section 8762 of the Business And Professions Code. The procedure for a lot line adjustment shall be as provided in article D, "Lot Line Adjustments", of this chapter.
 - 2. Subdivisions of a portion of the operating right of way of a railroad corporation, defined by section 230 of the state Public Utilities Code, which are created by short term leases terminable by either party on not more than thirty (30) days' notice in writing.

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- 3. Land conveyed to or from a governmental agency, public entity, or public utility, or for land conveyed to a subsidiary of a public utility for conveyance to such public utility for rights of way, unless a showing is made by the department in individual cases, upon substantial evidence, that public policy necessitates a parcel map.
- 4. Any other actions specifically excluded from section 66412 et seq. of the subdivision map act. (Ord. 2012-01, 4-17-2012)

Article D LOT LINE ADJUSTMENTS

Sections:	
8-7D-1	Purpose.
8-7D-2	General Provisions.
8-7D-3	Process for Reviewing Lot Line Adjustments.
8-7D-4	Appeals.
8-7D-5	Recording.
8-7D-6	Record of Survey.

8-7D-1 Purpose.

The purpose of this article is to establish the procedures for application, processing, and deciding applications for lot line adjustments between four (4) or fewer existing adjoining parcels and where a greater number of parcels than originally existed is not being created. (Ord. 2012-01, 4-17-2012)

8-7D-2 General Provisions.

The designated approving authority for lot line adjustments shall be the planning director. The procedure provided by this article is an alternative to the procedures provided by articles F, "Tentative Maps", and G, "Final Maps And Parcel Maps", of this chapter. Nothing stated herein shall be construed to prevent an applicant from filing a tentative map, a final map, or a parcel map for any lot line adjustment. (Ord. 2012-01, 4-17-2012)

8-7D-3 Process for Reviewing Lot Line Adjustments.

- A. Application: An application for a lot line adjustment may be made by owner(s) of all affected parcels or individuals authorized by the owner(s) to make an application. Such application shall be filed with the planning department and shall include the following information, materials, and documents to the satisfaction of the city:
 - 1. A completed application form, of which the blank form shall be provided by the planning department.
 - 1.2.A preliminary title report that is current and dated not more than 90 days prior to submittal of application. All items referenced within the title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
 - 3. A filing fee as established by resolution of the city council.
 - 2.4.Upon filing the application, the planning department will assign the application a Lot Line Adjustment number.
 - 5. A preliminary title report. The legal descriptions of the original parcels, with a title as Exhibit A, Lot Line Adjustment No. 20xx-xx, Existing Legal Descriptions. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign

- the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 3.6.The legal descriptions of the proposed parcels, with a title as Exhibit B, Lot Line Adjustment No. 20xx-xx, Adjusted Legal Descriptions. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 4.7. Three (3) copies One (1) copy of a map exhibit, legibly drawn on a sheet(s)s eighteen eight and a half inches by twenty sixeleven -inches (48-1/2" x 2611"), and titled Exhibit C, Lot Line Adjustment No. 202x-xx. that includes all of all the following information: an Owner's Statement in a format determined by the City Engineer or City Surveyor and the Planning Director, as well as the following:.
 - a. The name and address of the applicant, if other than the owner;
 - b.a. The entire existing boundary line of all affected parcels as they currently exist on assessor parcel maps conforming with existing record data, with essential information as to bearings and dimensions.
 - e.b. The proposed boundary lines with dimensions and curve radii of the proposed parcels.
 - <u>d.</u> Each parcel identified with a letter <u>or number</u>, <u>assessor parcel number</u>, <u>deed document number</u> -and area of each <u>existing parcel (Existing Parcel A, Existing Parcel B etc.)</u>.
 - d.e. Each parcel identified with a letter and area of each proposed parcel (Adjusted Parcel A, Adjusted Parcel B etc.).;
 - e.f. Identification, location, and dimensions of all existing and proposed improvements.
 - **f.g.** The names, widths, and locations of the existing and proposed public and private streets.
 - g.h. The location, width, purpose, and owners of existing and proposed easements or rights of way and all easements located to boundary, if applicable.
 - <u>i.</u> The date of application, the north arrow, scale of drawing, and assessor's parcel number(s) of the area to be adjusted <u>and a legend, if applicable</u>.
 - h.j. The owner owner's name, assessor parcel number, and deed document number of all adjoining parcels.
 - <u>k.</u> The location and width of watercourses and areas potentially subject to flooding, and methods of floodwater drainage control.
 - i.l. The location of existing wells and septic systems.
 - i.m. The location of structures, irrigation ditches, and railroad rights of way, if any.
 - **k.n.** The location and width of proposed building setbacks.
 - Lo. A small scale vicinity map portraying and orienting the boundaries of the proposed lot line adjustment with respect to surrounding areas and roadsLocation map showing the

land to be adjusted and its vicinity, drawn to an appropriate scale (may be shown on a separate sheet measuring 81/2 inches by 11 inches).

The legal descriptions of the original and the proposed parcels;

- <u>p.</u> The existing use and <u>existing</u> zon<u>inge</u> <u>designation</u> <u>district</u> of the property.
- m.g. The proposed use and proposed zoning district of the property.
- n.r. The method of sewage disposal, storm drainage, and source of water. and
- s. The approximate location, trunk diameter, drip line location, and general descriptionspecies name of any trees and shrubs, and their drip lines if known, with notations as to their retention or destruction; and any vernal pools or wetlands located on the property to be adjusted. The general description of trees and shrubs should include an indication as to their size (diameter) and type, if known.
- t. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- B. One reduced copy of the map measuring eight and one half inches by eleven inches (81/2" x 11").
- C. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- D.B. Application Review: Applications for lot line adjustments shall be reviewed as provided in subsections 8-7B-4B, "Determination Of Completeness", and 8-7B-4C, "Application Review And Report", of this chapter.
- E.C. Timely Processing: Applications for lot line adjustments shall be processed by the applicant in a timely manner. If the applicant fails to process the application to completion within one year from the date the application was first submitted, due to the applicant's failure to respond to requests for additional information, to pay processing fees, or for any other reason, and upon written notice of the city, the application shall be deemed withdrawn. Thereafter, a new application, including the filing fee, will be needed to process the lot line adjustment.
- F.D. Decision By The Approving Authority: A decision on the application for lot line adjustment shall be made by the designated approving authority after review and recommendation by the public works director and city engineer. The application shall be decided within the time limits described in this chapter and the subdivision map act.
- G.E. Conditions Of Approval: In deciding applications for lot line adjustments, the designated approving authority may impose conditions on the approval of the application. In accordance with section 66412(d) of the subdivision map act, the conditions imposed shall be limited to:
 - 1. Ensuring conformity to the city's general plan, any applicable specific plan, the zoning code, and the city's adopted building code.
 - 2. Requiring the prepayment of real property taxes.
 - 3. The relocation of existing utilities, infrastructure, or easements.

- F. Findings: The designated approving authority shall approve a lot line adjustment sought pursuant to this article if the designated approving authority finds:
 - 1. That the lot line adjustment will not result in the abandonment of any street or utility easement of record, and that, if the lot line adjustment will result in the transfer of property from one owner to another owner, the deed to the subsequent owner expressly reserves any street or utility easement of record.
 - 2. That the lot line adjustment will not result in the elimination or reduction in size of the accessway to any resulting parcel, or that the application is accompanied by new easements to provide access which meet all the city requirements regarding access to parcels in the location and of the size as those proposed to be created.
 - 3. That the resulting parcels conform to the requirements of the city's general plan, any applicable specific plan, the city's adopted building code, and the city's zoning code. (Ord. 2012-01, 4-17-2012)

8-7D-4 Appeals.

The applicant or any interested person adversely affected by any action of the designated approving authority on a lot line adjustment may, within ten (10) days after the decision, appeal the decision consistent with subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-01, 4-17-2012)

8-7D-5 Recording.

Pursuant to section 66412(d) of the subdivision map act, the lot line adjustment shall be reflected in a perfecting deeds. The perfecting deeds shall be in a form satisfactory to the county recorder. It shall be submitted to the planning department for a determination that the final perfecting deeds complies with the approved lot line adjustment. The approved final perfecting deeds shall thereafter be forwarded by the planning department to the county recorder's office for recording. The applicant shall pay the all recording fees. (Ord. 2012-01, 4-17-2012)

8-7D-6 Record of Survey.

If a field survey was conducted or if monuments are set at the new parcel lines, a record of survey shall be required pursuant per the Professional Land Surveyor's Act, Section 8762 of the Business and Professions Code, unless the boundary is monumented as part of a land division with a recorded map.

Article E MERGER OF PARCELS VOLUNTARY PARCEL MERGER

Sections:	
8-7E-1	Purpose.
8-7E-2	Merger of Parcels Voluntary Parcel Merger Authorized
8-7E-3	Process for Reviewing a Voluntary Parcel Mergers.
8-7E-4	Appeals.
8-7E-5	Recording

8-7E-1 Purpose.

The purpose of this article is to provide a simplified procedure to allow for the removal of previously approved parcel lines and the merger of contiguous parcels under common ownership at the request of the property owner, pursuant to section 66499.203/4 of the subdivision map act. The procedure provided by this article is an alternative to the procedures provided by articles F, "Tentative Maps" and G, "Final Maps And Parcel Maps", of this chapter. Nothing stated herein shall be construed to prevent an applicant from filing a tentative map and a final map or parcel map for any merger. (Ord. 2012-02, 6-5-2012)

8-7E-2 Merger of Parcels Voluntary Parcel Merger Authorized.

Pursuant to section 66499.203/4 of the subdivision map act, the planning commission is authorized to approve the merger requested by the property owner of contiguous parcels under common ownership without reversion to acreage, upon making the findings and utilizing the procedures set forth in this chapter. The city clerk shall cause an instrument to be recorded as evidence of a merger approved under this article. (Ord. 2012-02, 6-5-2012)

8-7E-3 Process for Reviewing a Voluntary Parcel Mergers.

- A. Application: An application for a merger pursuant to this article may be made by owners of all affected parcels or individuals authorized by the owner(s) to make an application. Such application shall be filed with the planning department and shall include the following information, materials, and documents to the satisfaction of the city:
 - 1. A completed application form, of which the blank form shall be provided by the planning department.
 - 2. A filing fee as established by resolution of the city council.
 - 3. A preliminary title report that is current and dated not more than 90 days prior to submittal of application. All items referenced within the title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
 - 4. The legal descriptions of the existing parcels, with a title as Exhibit A, Voluntary Parcel Merger No. 20xx-xx, Existing Legal Descriptions. The licensed land surveyor or registered

- civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761. Upon filing the application, the planning department will assign the application a Voluntary Parcel Merger number.
- 2.5. Three One (31) copyies of a map, legibly drawn on a sheet(s) eight and one half (8½) eighteen inches by twenty elevel 1n six inches (18" x 26"), that includes all of the following information:
 - a. The name and address of owner(s) of record of the affected real property;
 - b. The name and address of the applicant, if other than the owner;
 - e.a. The entire existing boundary line of all affected parcels <u>conforming with existing</u> record data, with essential information as to bearings and dimensions as they currently exist on assessor parcel maps.
 - <u>d.b.</u>The proposed <u>merged</u> boundary lines with dimensions and curve radii <u>and area</u> of the <u>proposed merged</u> parcels.
 - <u>e.c.</u> Each <u>existing</u> parcel identified with a letter, <u>assessor parcel number</u>, <u>deed document</u> number <u>or number</u> and area of each parcel.
 - f. Identification, location, and dimensions of all existing and proposed improvements;
 - g.d. The names, widths, and locations of the existing and proposed public and private streets.
 - h.e. The location, width, purpose, and owners of existing and proposed easements or rights of way with all easements located to boundary, if applicable.
 - <u>f.</u> The date of application, the north arrow, scale of drawing and a legend, if applicable., and assessor's parcel number(s) of the area to be merged;
 - g. The owner's name, assessor parcel number and deed document number of all adjoining parcels.
 - h. The location of building structures with building setbacks measured from the merged parcel boundaries.
 - i. A small scale vicinity map portraying and orienting the boundaries of the voluntary parcel merger boundary with respect to surrounding areas and roads.
 - j. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 3. The location and width of watercourses and areas potentially subject to flooding, and methods of floodwater drainage control;
- 4. The location of structures, irrigation ditches, and railroad rights of way, if any;
- 5. The location and width of proposed building setbacks;

- 6. Location map showing the land to be merged and its vicinity, drawn to an appropriate scale (may be shown on a separate sheet measuring 81/2 inches by 11 inches);
- 7. The legal descriptions of the original and the proposed parcels;
- 8. The existing use and zone designation of the property;
- 9. The method of sewage disposal, storm drainage, and source of water; and
- 10. One reduced copy of the map measuring eight and one-half inches by eleven inches (81/2" x 11").
- 11. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- 6. A perfecting deed, which will record when the Notice of Voluntary Parcel Merger is approved.
- <u>B. Procedures: Application Review: Applications for voluntary parcel mergers shall be reviewed as provided in subsections 8-7B-4B, "Determination Of Completeness", and 8-7B-4C, "Application Review And Report", of this chapter.</u>
- C. Timely Processing: Applications for voluntary parcel mergers shall be processed by the applicant in a timely manner. If the applicant fails to process the application to completion within one year from the date the application was first submitted, due to the applicant's failure to respond to requests for additional information, to pay processing fees, or for any other reason, and upon written notice of the city, the application shall be deemed withdrawn. Thereafter, a new application, including the filing fee, will be needed to process voluntary parcel merger.
- B-D. Decision By The Approving Authority: A decision on the application for voluntary parcel merger shall be made by the designated approving authority after review and recommendation by the public works director and city engineer. The application shall be decided within the time limits described in this chapter and the subdivision map act.
- E. Findings: The designated approving authority shall not approve any a merger of parcels Voluntary Parcel Merger pursuant to this article unless it makes all of the following findings:
 - 1. The procedures for reviewing and deciding mergers of contiguous parcels under common ownership shall be the same as for lot line adjustments.
 - 2.1. That all required street, access, and utility easements are in place.
 - 3.2. That the resulting parcel conforms to the requirements of this chapter, the city's general plan, any applicable specific plan, the city's zoning code, and the city's building code. (Ord. 2012-02, 6-5-2012)

8-7E-4 Appeals.

The applicant or any interested person adversely affected by any action of the designated approving authority on a merger may, within ten (10) days after the decision, appeal the decision consistent with subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-02, 6-5-2012)

8-7E-5 Recording.

City of Lemoore Municipal Code Title 8, Chapter 7 - Subdivision Ordinance

The merger of contiguous parcels under common ownership shall be recorded in a Notice of Voluntary Merger form satisfactory to the county recorder. It shall be submitted to the planning department for a determination that the final documentation complies with the approved merger. The perfecting deed shall be submitted to the planning department for a determination that the final documentation complies with the approved merger. The approved final documentation shall thereafter be forwarded by the planning department to the county recorder's office for recording. The applicant shall pay the all recording fees. (Ord. 2012-02, 6-5-2012)

Article F TENTATIVE MAPS

Sections:	
8-7F-1	Purpose.
8-7F-2	Tentative Map Required.
8-7F-3	Preliminary Design Evaluation.
8-7F-4	Tentative Map Application.
8-7F-5	Tentative Map Process and Procedures.
8-7F-6	Withdrawal of Tentative Map.
8-7F-7	Resubmittal of Application.
8-7F-8	Tentative Map Revision or Amendment
8-7F-9	Expiration of Tentative Map Approval.
8-7F-10	Time Extension

8-7F-1 Purpose.

The purpose of this article is to establish the city's regulations, standards, and procedures for consideration of tentative subdivision map and tentative parcel map application. (Ord. 2012-01, 4-17-2012)

8-7F-2 Tentative Map Required.

For every subdivision for which a tentative map is required pursuant to article C, "Division Of Land; Required Maps", of this chapter (e.g., tentative subdivision map, tentative parcel map), the subdivider shall file with the city a tentative map prepared in accordance with the provisions of this article. (Ord. 2012-01, 4-17-2012)

8-7F-3 Preliminary Evaluation.

Prior to submitting a tentative map application, the subdivider may schedule a preapplication meeting with the planning director, or his or her designated representative, with any applicable fees, to discuss the proposed subdivision. At the preapplication meeting, the subdivider shall have an opportunity to discuss physical conditions, facts, and policies affecting the proposed subdivision. The subdivider may also present for review a preliminary map showing approximate lot lines, proposed street alignments, or other features of the proposed subdivision. The planning director or representative shall inform the subdivider of the city's policies, general plan, zoning, fees, and infrastructure and development standards that may pertain to the proposed subdivision and may make recommendations concerning modifying improvements and/or design of the proposed division of land. (Ord. 2012-01, 4-17-2012)

8-7F-4 Tentative Map Application.

A. Application Components: A subdivider seeking approval of a tentative subdivision map or tentative parcel map (as required by this chapter) shall file an application for tentative map

approval consistent with the requirements of this chapter. The application shall consist of the following components:

- 1. A completed application form, of which the blank form shall be provided by the planning department.
- 2. Twenty (20) copies One (1) copy of the tentative map, consistent with the requirements of subsections B, C, and D of this section.
- 3. One reduced copy of the tentative map measuring eight and one- half inches by eleven inches (81/2" x 11").
- 4. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- 5.3. A filing fee as established by resolution of the city council.
- 4. A preliminary title report, showing the legal owners at the time of the filing of the tentative map and prepared not more than ninety (90) days prior to the submittal of the application.
- 6.5.All items referenced within the preliminary title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
- 7.6. The following drawings, statements, and other data, and as many additional copies thereof as may be required, shall be filed on or with the tentative map:
 - a. A vicinity or key map of appropriate scale and covering sufficient adjoining territory so as to clearly indicate nearby street patterns, major access streets, property lines, other adjacent properties in the subdivider's ownership, and other significant features which will have a bearing upon the proposed subdivision and its location and relationship to surrounding areas.
 - b. A statement of existing and proposed zoning and existing and proposed uses of the property with the approximate areas of the proposed uses by type and the total area of the subdivision.
 - c. A soils report and map, when specifically requested by the city due to questionable site specific soil conditions. Three (3) copies of a preliminary soils report, prepared by a civil or geotechnical engineer registered in the state and based on adequate test borings or excavations. At least three (3) test borings shall be done for subdivisions of up to three (3) acres, and thereafter at least one test boring shall be done for each additional three (3) acres or fraction thereof. If the preliminary soils report indicates the presence of critically expansive soils, or other soil problems which, if not corrected, could lead to structural defects, the soils report accompanying the final subdivision map shall contain an investigation of each lot within the subdivision. If the preliminary soils report indicates the presence of rocks or liquids containing deleterious chemicals which, if not corrected, could cause construction materials to corrode or deteriorate, a soils investigation of each potentially affected lot in the subdivision may be required. The city engineer may require additional information or reject the report if he determines it to be incomplete, inaccurate, or unsatisfactory. Percolation test(s) shall be conducted for each lot on which a private sewer system is proposed. A soils map showing lots and location of test bores and percolation tests shall be submitted with the

- soils report. The soils report shall include recommendation by the civil engineer on any corrective action(s) likely to prevent structural damage to each structure proposed to be constructed in the area where soil problem exists.
- d. A preliminary grading plan. Submission of the preliminary grading plan may be waived by the city engineer when he or she determines that the submission of said plan is not required for proper grading, flood hazard mitigation, and erosion control of the proposed subdivision.
- e. All other data required as a prerequisite to approval of the tentative map, including plans, reports, fees, or other requirement.

B. Preparation And Form Of Tentative Map:

- 1. The tentative map shall be clearly and legibly drawn and shall be drawn to scale by or under the direction of a licensed land surveyor and/or registered civil engineer authorized to practice land surveying registered civil engineer or licensed land surveyor. The scale of the map shall be at least one inch equals one hundred feet (1" = 100'). If necessary to provide the proper scale, more than one sheet may be used, but the relation of the several sheets shall be clearly shown on each. No single sheet, when printed at scale, shall exceed eighteen inches (18")24 inches in length and twenty six inches (26")36 inches in width. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the tentative map along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 1.2. The city engineer may, in his or her sole discretion, waive the requirements that the tentative map be prepared by a registered civil engineer or licensed land surveyor licensed land surveyor and/or registered civil engineer authorized to practice land surveying if the city engineer finds that the tentative map submitted is clearly and legibly drawn, drawn to scale, and satisfies the requirements of subsections C and D of this section. The decision to waive or not waive the foregoing requirement shall be final and not subject to appeal.
- C. Information On Tentative Map: The tentative map shall contain the following information in addition to such information as is required by the subdivision map act:
 - 1. Proposed subdivision name and county tract number, if any.
 - 2. Names, addresses, and telephone numbers of the record owner(s) and subdivider(s) of the land.
 - 3. Name, address, and telephone number of the person, firm, or organization that prepared the map, and the applicable registration or license number.
 - 4. Date of preparation, north point, and scale of the map. If based on a survey, the date of the survey.
 - 5. Boundaries of the subdivision with sufficient information to locate the property.
 - Name of adjacent subdivisions, if any, and property lines sufficient to show their relationship to the proposed subdivision. <u>Identify adjoining properties with owner name</u>, assessor parcel number and deed document reference.

- 7. Contour lines at intervals of not more than one foot (1½) unless waived prior to submission by the city engineer. Topographic information shall be sufficient to fully show the configuration of the land and any and all depressions that present drainage problems, and shall extend beyond the tract boundaries where necessary to show drainage conditions on surrounding property which may affect the subdivision. Topographic survey shall not be waived in areas within the 100-year flood hazard boundary as shown on the most current flood insurance rate map prepared by the federal emergency management agency, along with any approved revisions thereto.
- 8. The approximate location and general description of any trees and shrubs, and their drip lines if known, with notations as to their retention or destruction; and any vernal pools or wetlands located on the property to be subdivided. The general description of trees and shrubs should include an indication as to their size (diameter) and type, if known.
- 9. The location of all railroad rights of way and grade crossings; approximate locations of all existing wells, abandoned wells, and sumps; and an indication of any physical restrictions or conditions in the subdivision which affects the use of the property.
- 10. The location of all structures on the site or on adjacent properties; the distances between structures to be retained and existing or proposed street and lot lines; and notations concerning all structures which are to be removed.
- 11. The location and width of existing and proposed building setbacks.
- 12. The locations shown by hatched lines of existing utilities in and adjacent to the subdivision; the size and location of sanitary and storm sewers; the size of water mains; and, if sewers and water mains are not in or adjacent to the subdivision, the direction and distance to the nearest sewer and water main with size and invert elevation of sewer and size of main, and the proposed method of providing sewage disposal.
- 13. The location of all potentially dangerous areas, including geologically hazardous areas and areas subject to inundation or flood hazard; the location, width, and directions of flow of all watercourses and flood control channels within and adjacent to the property involved; and the proposed method of providing stormwater, drainage, and erosion control. In areas subject to 100-year flood hazard, base flood elevation and floodway boundary shall be indicated. The location and statement of FEMA flood zone information.
- 14. The locations, widths, and names or designations of all existing or proposed streets, alleys, pedestrianwayspedestrian ways, and other rights of way, whether public or private, within and adjacent to the subdivision; the radius of each centerline curve; and any planned line for street widening or for any other public project in and adjacent to the subdivision.
- 15. The lines and approximate dimensions of all lots, and the number assigned to each lot; the total number of lots; and the approximate area of the average lot.
- 16. The total area in square footage or acreage to the nearest one-tenth (1/10) acre of each lot proposed to be utilized for other than single-family or two-family housing.
- 17. The boundaries of existing and proposed public areas in and adjacent to the subdivision, with the nature of each indicated thereon with the acreage thereof. If land is to be offered

- for dedication for park or recreation or landscape perimeter purposes it shall be so designated and labeled as outlots (e.g., outlot A, outlot B, outlot C).
- 18. All street rights of way and public easements proposed for abandonment with the final map pursuant to section 66499.201/266477.2(c) of the subdivision map act shall be clearly shown, or clearly listed on the map in cases where the specific location of the easement cannot be determined. Such abandonments shall be listed in the public notice required under subsection 8-7B-4D, "Public Hearing And Public Notice", of this chapter and following proper abandonment proceedings under chapter 3 of division 9 of the Streets And Highways Code commencing with section 8320.
- 19. If separate final or parcel maps are to be filed on portions of the property shown on the tentative map, the subdivider shall provide notice to the city at either: a) the time the tentative map application is filed, or b) after the filing of the tentative map. The right of the subdivider to file multiple final maps shall not limit the ability of the city to impose reasonable conditions relating to the filing of multiple final maps.
- D. Additional Information To Be Provided For Condominium Conversions: When a tentative map includes a condominium conversion, the application for tentative map shall also include all of the following information:
 - 1. The following information shall be shown on the tentative map, or in a separate document, or one or more separate map sheets:
 - a. The entire site with dimensions.
 - b. Footprints of all units with dimensions, and a block number and letter identifying each unit.
 - c. The right of way and roadway width of all public and private streets within or adjacent to the site.
 - d. The dimensions of commercial driveways within the site.
 - e. All existing and proposed parking spaces, together with dimensions.
 - f. Existing and proposed landscaping with common names of the trees and plants.
 - g. Location and type of existing and proposed outdoor lighting.
 - h. Sidewalks within and adjacent to the site together with dimensions.
 - i. Location, height, and material of any existing and proposed walls, fences, and hedges.
 - 2. The following documents and information shall be submitted with the tentative map application for a condominium conversion:
 - a. A statement of repairs and improvements to be made by the subdivider to refurbish and restore the building and other structures to achieve compliance with applicable codes.
 - b. A copy of the declaration of covenants, conditions, and restrictions required by state law, which will apply to all owners of the proposed condominium units.
 - c. Square footage and number of rooms in each unit.

d. Evidence that all written notifications required by section 66427.1 of the subdivision map act have been delivered to the existing tenants of the property. (Ord. 2012-01, 4-17-2012)

8-7F-5 Tentative Map Process and Procedures.

- A. General Application Review And Processing: The designated approving authority shall approve, conditionally approve, or deny the tentative map within fifty (50) days of the date of certification of the EIR, adoption of a negative declaration, or a determination that the project is exempt from the requirements of CEQA. The planning director shall thereafter report the decision of the approving authority to the subdivider. Pursuant to section 66412.3 of the subdivision map act, in reaching a decision upon the tentative map, the approving authority shall consider the effect of that decision on the housing needs of the region and balance these needs against the public service needs of its residents and available fiscal and environmental resources. Except as provided otherwise by the subdivision map act, failure to act within the above specified time limits shall be deemed or considered approval of the tentative map.
- B. Approval And Application Of Conditions: The tentative map may be approved or conditionally approved by the approving authority if it finds that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the general plan, any applicable specific plan, and all applicable provisions of this chapter. The approving authority may require that, as a condition of approval, the subdivider pay all required development impact fees at the rate for such fees in effect at the time such fees would normally be levied (e.g., building permit issuance). The approving authority may modify or delete any of the conditions of approval recommended in the planning director's report. The approving authority may add additional requirements as a condition of its approval.
- C. Findings For Denial: Except as otherwise required by state or federal law, the approving authority shall deny approval of the tentative map if it makes any of the following findings:
 - 1. That the proposed map, together with the provisions for its design and improvement, is inconsistent with the general plan or any applicable specific plan, or other applicable provisions of this code.
 - 2. That the site is not physically suitable for the type of development.
 - 3. That the site is not physically suitable for the proposed density of development.
 - 4. That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat. Notwithstanding the foregoing, the designated approving authority may approve such a tentative map if any environmental impact report was prepared with respect to the project and a finding was made pursuant to section 21081(c) of CEQA that specific economic, social, or other considerations make infeasible the mitigation measures or project alternatives identified in the environmental impact report.
 - 5. That the design of the subdivision or the type of improvements are likely to cause serious public health problems.

- 6. That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. In this connection, the designated approving authority may approve a map if it finds that alternate easements, for access or for use, will be provided, and that these will be substantially equivalent to ones previously acquired by the public. This subsection shall apply only to easements of record or to easements established by judgment of a court of competent jurisdiction, and no authority is granted to the planning commission to determine that the public at large has acquired easements for access through or use of property within the proposed subdivision.
- 7. Subject to section 66474.4 of the subdivision map act, that the land is subject to a contract entered into pursuant to the California land conservation act of 1965 (commencing with section 51200 of the Government Code) and that the resulting parcels following a subdivision of the land would be too small to sustain their agricultural use.
- D. Appeal: The decision of the designated approving authority may be appealed as provided in subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-01, 4-17-2012)

8-7F-6 Withdrawal of Tentative Map.

Requests for withdrawal of any application for tentative map shall be submitted to the planning director in writing unless made at a public hearing on the tentative map. (Ord. 2012-01, 4-17-2012)

8-7F-7 Resubmittal of Application.

No application for a tentative map approval shall be accepted, nor any hearings held thereon, for an application for the same or substantially same tentative map that has been previously denied until a period of one year has elapsed from the date of the final denial of the application by the body having final jurisdiction of the matter. (Ord. 2012-01, 4-17-2012)

8-7F-8 Tentative Map Revision or Amendment.

- A. Revisions Or Amendments Generally: Unless deemed by the city engineer to be in substantial compliance with the approved tentative map, any request to revise or amend an approved or conditionally approved tentative map shall be deemed an application for a new tentative map. Such new tentative map shall be processed in conformance with the requirements of this chapter in effect at the time such revised map is filed, including any changes in street standards which have become effective since the original tentative map was filed. The approval or conditional approval of any revised tentative map shall void all prior approved tentative maps.
- B. Amendment Of Conditions Of Approval: A subdivider may apply for a revision or amendment to the conditions of approval for a conditionally approved tentative map, provided there is no proposed change to the layout or design of the subdivision or modifications in the proposed lot sizes. Modification of the conditions on a conditionally approved tentative map shall not extend the time limits imposed by this chapter or the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7F-9 Expiration of Tentative Map Approval.

A. Initial Life: Except as provided in section 8-7F-10, "Time Extension", of this article, the approval or conditional approval of a tentative map shall expire twenty four (24) months after

- the date of approval by the designated approving authority. This twenty four (24) month period shall be referred to as the "initial life".
- B. Effect Of Expiration: Expiration of an approved or conditionally approved tentative map (including any extensions) shall terminate all proceedings, and no final map of all or any portion of real property included within the tentative map shall be filed without first processing a new tentative map application. (Ord. 2012-01, 4-17-2012)

8-7F-10 Time Extension.

The initial life of an approved or conditionally approved tentative map may be extended in any of the following ways, or as otherwise provided by the subdivision map act:

- A. Discretionary Extension: Prior to the expiration of an approved or conditionally approved tentative map, the subdivider may file a written application for an extension of the expiration date. The process for submission, review, and consideration of the request for extension shall be as follows:
 - 1. The application shall be filed with the planning director. The application shall include the following information:
 - a. A completed application form, of which the blank form shall be provided by the planning department.
 - b. Tentative map number and county tract number of the subject subdivision and/or other unique information used to reference the approved tentative map.
 - c. Requested period of extension.
 - d. Reasons for seeking extension including facts showing why the requirements for recording a final map cannot be completed within the period provided.
 - e. A description of all efforts made to date to record the final map and the current status of the project.
 - f. A description of what remains to be done to record the final map and what steps the subdivider proposes to complete the required subdivision improvements.
 - 2. Upon receipt of this application, the approval of the tentative map shall automatically be extended for sixty (60) days or until the application for the extension is approved or denied, whichever occurs first.
 - 3. The designated approving authority for requests for extension of a tentative map shall be the planning commission. In accordance with the subdivision map act and case law, the designated approving authority may not impose additional conditions on the tentative map as part of the approval of a discretionary extension. However, the designated approving authority may add or amend conditions based on any changed circumstances or new city policies with the consent of the applicant.
 - 4. The process for review and processing the request for extension shall be the same as provided in section 8-7F-5, "Tentative Map Process And Procedures", of this article.

- 5. The tentative map may be extended for a period or periods not exceeding a total of six (6) years as provided in section 66452.6 of the subdivision map act.
- 6. The designated approving authority shall deny the request for extension if the approving authority makes a finding that the granting of the extension will create a negative impact to the public health, safety, or welfare.
- 7. If the designated approving authority denies a subdivider's application for an extension, the subdivider may appeal the decision within fifteen (15) days in accordance with the provisions of subsection 8-7B-4E, "Appeals", of this chapter.
- B. Filing Of Multiple (Phased) Final Maps: If multiple final maps are to be filed for the subdivision pursuant to the subdivision map act, and if the subdivider is required to spend more than one hundred seventy eight thousand dollars (\$178,000\$236,790.00) or any greater amount pursuant to section 66452.6 of the subdivision map act, to construct, improve, or finance (e.g., payment of impact fees) the construction of public improvements that are located outside the property boundaries of the tentative map, excluding improvements of public rights of way which abut the property to be subdivided and which are reasonably related to the development of the property, each filing of a final map shall extend the expiration of the approved or conditionally approved tentative map by thirty six (3648) months from the date of its expiration, or the date of the previously filed (recorded) final map, whichever is later but in no event more than ten (10) years from such approval or conditional approval.

As provided in section 66452.6(a)(3), "public improvement" shall include traffic controls, streets, roads, highways, freeways, bridges, overcrossings, street interchanges, flood control or storm drain facilities, sewer facilities, water facilities, and lighting facilities. Examples include, but are not limited to, roadway improvement projects that are conditioned as part of project approval but do not occur within the boundaries or along the perimeter of the project.

- C. Development Agreement: In accordance with section 66452.6(a)(1) of the subdivision map act, a tentative map on a property subject to a statutory development agreement between the city and the subdivider (or any successor in interest) may extend the life of the tentative map for a period of time as specified in the development agreement, which period shall not exceed the term of the development agreement itself.
- D. Development Moratorium: In accordance with section 66452.6(b)(1) of the subdivision map act, the initial life of an approved or conditionally approved tentative map shall not include any time during which a development moratorium, imposed after approval or conditional approval of the tentative map, is in effect. However, the length of the moratorium will not exceed five (5) years.
- E. Litigation: In accordance with section 66452.6(c) of the subdivision map act, upon approval by the city, a pending lawsuit involving the approval or conditional approval of a tentative map shall stay the life of a tentative map for up to five (5) years. The subdivider may submit an application to the city requesting the stay. The procedures for considering and taking action upon the request for the stay shall be as provided in subsection A, "Discretionary Extension", of this section. The city shall take action on the request to deny the stay within forty (40) days of receipt of the subdivider's application. The city shall not impose conditions upon the approval of a request for stay.

- F. Special Legislative Extensions: On occasion, the California legislature has adopted statutory extensions to tentative maps. Examples include, but are not limited to, the following specific references. Any additional extensions that are adopted by the legislature in the future are hereby incorporated into this code by reference. The city shall honor any applicable extension provided by the legislature.
 - 1. Section 66452.21 of the subdivision map act, providing a twelve (12)_month extension to all tentative maps that have not expired as of July 15, 2008, and would expire before January 1, 2011.
 - 2. Section 66452.22 of the subdivision map act, providing a twenty four (24_) month extension to all tentative maps that have not expired as of July 15, 2009, and would expire before January 1, 2012.
 - 3. Section 66452.23 of the subdivision map act, providing a twenty four (24_) month extension to all tentative maps that have not expired as of July 1315, 2011, and would expire before January 1, 2014. (Ord. 2012-01, 4-17-2012)
 - 4. Section 66452.24 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2000, and would expire before July 11, 2013.
 - 5. Section 66452.25 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2002, and not later than July 11, 2013, and would expire October 10, 2015.
 - 6. Section 66452.26 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2006, and not later than July 11, 2013, and would expire January 1, 2021.
 - 7. Section 65914.5 of the government code, providing an 18-month extension to certain housing entitlements, including tentative maps, that were approved prior to March 4, 2020, and would otherwise expire prior to December 31, 2021.

Article G FINAL MAPS AND PARCEL MAPS

Sections:	
8-7G-1	Purpose.
8-7G-2	Timing.
8-7G-3	Preparation and Form of Final Map or Parcel Map.
8-7G-4	Certificates and Statements of Final Map or Parcel Map.
8-7G-5	Survey of Final Map or Parcel Map.
8-7G-6	Filing of Final Map or Parcel Map.
8-7G-7	City Engineer's Review.
8-7G-8	Planning Director's Review.
8-7G-9	Approval of Final Map or Parcel Map, Execution of Subdivision Agreement
	and Acceptance of Dedication
8-7G-10	Multiple Final Maps or Parcel Maps
8-7G-11	Separate Dedications
8-7G-12	Waiver of Parcel Map

8-7G-1 Purpose.

The purpose of this article is to establish the process for preparing, reviewing, and approving final maps and parcel maps. (Ord. 2012-01, 4-17-2012)

8-7G-2 Timing.

Within twenty four (24) months of the date of approval or conditional approval of the tentative map, or within any further time period for which an extension has been granted or made as a matter of law, the subdivider may cause the proposed subdivision or any part thereof to be surveyed and a final map or parcel map to be prepared and recorded in accordance with the provisions of this article and the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7G-3 Preparation and Form of Final Map or Parcel Map.

A. Preparation Of Final Map Or Parcel Map: The final map or parcel map shall be prepared by or under the direction of a <u>licensed land surveyor or registered civil engineer authorized to practice land surveying, shall be based upon a survey, registered civil engineer or licensed land surveyor in the manner required by this article and the subdivision map act.</u>

Three (3) draft copies shall be submitted to the city for review by the planning director, public works director, and city engineer for their accuracy prior to calling for final mylar versions for recording.

- B. Final Map Or Parcel Map Description And Contents:
 - 1. Description:

- a. The final map or parcel map shall be legibly drawn, printed, or reproduced by a process guaranteeing a permanent record in black on mylar. Certificates, affidavits, and acknowledgments may be legibly stamped or printed upon the map with opaque ink. If ink is used on polyester base film, the ink surface shall be coated with a suitable substance to assure permanent legibility.
- b. The size of each sheet shall be 18 inches by 26 inches or 460 millimeters by 660 millimeters, eighteen inches by twenty six inches (18" x 26") or four hundred sixty millimeters by six hundred sixty millimeters (460 mm x 660 mm). A marginal line shall be drawn completely around each sheet, leaving an entirely blank margin of one (1) inch (1") or twenty five 25 millimeters. (25 mm). The scale of the map shall be large enough to show all details clearly and enough sheets shall be used to accomplish this end. The particular number of the sheet and the total number of sheets comprising the map shall be stated on each of the sheets, and its relation to each adjoining sheet shall be clearly shown. Affidavits, certificates, acknowledgments, endorsements, acceptances of dedication, and seals required by law and by this chapter shall appear on the first sheet, and sheet and may be combined where appropriate.

2. Information Required:

- a. Index And Location Map:
 - (1) If more than two (2) sheets are used to show the actual layout of the streets and lots, an index map shall be used showing the relationship of the sheets.
 - (2) A location map shall appear on the map, showing the relative position of the land to be subdivided with the surrounding existing subdivisions with their recorded map reference, including their names and tract numbers. The location map shall show city boundaries crossing or adjoining the subdivision.
- b. Affidavits, certificates, acknowledgments, endorsements, acceptance of dedication, and seals required by law and by this chapter shall appear on the first sheet.
- e.b. Subdivision Name; Exterior Boundaries: The subdivision name, if one is used, and the tract number shall conspicuously appear on each sheet of the final map or parcel map. On one of thethe first sheets, there shall be a full legal description of the exterior boundaries of the area subdivided and an abbreviated legal description shall be shown below the name of the final map or parcel map. The exterior boundary of the land to be divided shall be indicated by a blue colored border one-eighth (1/8) of an inch in width.
- d.c.Lots And Blocks: Each lot shall be numbered or lettered consecutively beginning with lot number 1; except that when the final map or parcel map is an additional phase of an existing subdivision, the lot numbers shall commence with the next number higher than in the preceding phase. The area of each lot shall be shown on the final map or parcel map. Blocks, if used, shall be consecutively lettered or numbered. Each block and each parcel shall be shown completely on one sheet.
- <u>e.d.</u>Public Dedications: The final map or parcel map shall show the width, location, <u>proper reference to record information shall be stated</u> and names without abbreviation or other sufficient designation of the following:

- (1) New streets.
- (2) Public areas and easements.
- (3) Adjoining streets.
- (4) All other existing streets, easements, rights of way, and other real property interests to be dedicated for public purposes.

f.e. Technical Information:

- (1) Dimensions of all lot lines, subdivision perimeter, and centerline of streets shall be in feet and decimals thereof to the nearest one-hundredth (1/100) of a foot and bearings to the nearest second. If a course is a curve, the radius, length of curve or bearing and length of chord, and central angle shall be shown. If the ends of a curve are not tangent to the preceding or following courses and the chord along with its bearing and length are not shown, the radial of the end of the curve, with its bearing, shall be shown.
- (2) All required information shall be shown in full for all portions of the map. No ditto marks shall be used with respect to any required information.
- (3) The width of each street right of way shall be shown indicating the widths on each side of the centerline. If additional right of way for an existing street is offered for dedication, the original right of way and the additional right of way width offered for dedication shall be shown along with the total width of the new right of way.
- g.f. Record Of Easements: The final map or parcel map shall show the location, width, and sidelines of all easements to which the lots are subject. Easements for storm drains, sewers, and other purposes shall be denoted by broken lines. Each easement shall be clearly labeled and identified, and if already of record, proper reference to the records record information shall be given stated. Easements being offered for dedication shall be so indicated in the statement of dedication.
- h.g. Abandonment Of Public Streets And Easements: The final map or parcel map shall adequately delineate any public streets or public easements to be left in effect after the subdivision. The filing of the final map or parcel map shall constitute abandonment of all public streets and public easements not shown on the final map or parcel map, provided that a written notation of each abandonment is listed by reference to the recording data or other official record creating these public streets or public easements and certified to on the map by the city clerk. Before a public easement vested in another public entity may be abandoned pursuant to this subsection, the city shall notify that public entity of the proposed abandonment. The city shall submit with the final map or parcel map written verification that the public entity has received the notice. No public easement vested in another public entity shall be abandoned pursuant to this subsection if that public entity objects to the proposed abandonment. Off_site abandonments shall follow the procedures for abandonment established in chapter 3 of division 9 of the Streets And Highways Code, commencing with section 8320. (Ord. 2012-01, 4-17-2012)

8-7G-4 Certificates and Statements on Final Map or Parcel Map.

The title sheet of the final map or parcel map shall contain those certificates required by the subdivision map act. It shall also contain any other certificates and statements as outlined below.

- A. Owner's Statement: Subject to Section 66436 of the Subdivision Map Act, a statement signed by all parties having record title interest in the land subdivided, consenting to the preparation and recordation of the map and dedication to the public, subject to Section 66439(d), of specific parcels or easements in a format determined by the City Engineer or City Surveyor and the Planning Director.
- B. Engineer's or Surveyor's Statement: A statement signed by the engineer or surveyor responsible for preparation of the final map or parcel map, as provided in Section 66441 of the Subdivision Map Act in a format determined by the City Engineer or City Surveyor and the Planning Director.
- C. City Engineer's and City Surveyor's Statements: A statement, signed and sealed by the city engineer and city surveyor (as required by Section 66442 of the Subdivision Map Act), that the map was examined by him and the subdivision as shown is substantially the same as it appeared on the approved tentative map and, if required, any approved alterations thereof, and that all the provisions of the Subdivision Map Act and any local ordinance applicable at the time of approval of the tentative map have been complied with, and that he is satisfied that the map is technically correct, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- D. Tax Collector's Statement: A statement signed by the county tax collector, stating that all due taxes and special assessments collected as taxes have been paid or that a bond or other security assuring the payment of all taxes or special assessments collected as taxes which are liens but are not yet payable, has been filed with the county, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- E. Approving Authority's Statement: A statement signed by the secretary or clerk of the designated approving authority, indicating the date of the meeting on which the tentative map was approved and a reference to the resolution approving the tentative map, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- F. City Clerk's Statement: If any real property is offered for dedication for public use on the final map or parcel map or by a separate instrument, a statement signed by the city clerk shall be provided on the final map or parcel map stating that the city council approved the map and accepted, accepted subject to improvement, or rejected on behalf of the public the real property offered for dedication, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- G. Recorder's Certificate: The following certificate shall be located in the lower right corner of the first certificate sheet and shall be completed by the county recorder upon recordation of the final map or parcel map in a format determined by the City Engineer or City Surveyor and the Planning Director.
- H. Restrictions Statement: Any previously existing nonstandard easements or documents that restrict the use of the land recorded previously or concurrently with the map must be listed in

- the restrictions section of the cover page with recording date, document number, and county of record. Pursuant to Section 66411.1 of the Subdivision Map Act, any requirements for the construction of off-site and on-site improvements shall be noticed on the face of the map.
- I. Owners of Interest Statement: If necessary, the following statement shall be included on final maps and parcel maps if the owners will not have an interest that may ripen into a fee title in a format determined by the City Engineer or City Surveyor and the Planning Director.
- J. Notary Public Certificate: Where certificates or statements required by this Section or the Subdivision Map Act require a notary public certificate per Civil Code 1189, the following certificate shall be used in a format determined by the City Engineer or City Surveyor and the Planning Director.
- A. Owner's Statement: Subject to section 66436 of the subdivision map act, a statement signed by all parties having record title interest in the land subdivided, consenting to the preparation and recordation of the map and dedication to the public, subject to section 66439(d), of specific parcels or easements as follows:

Owner's Statement

(I/We) hereby state that (I/we) are the owners of and have the right, title, and interest in and to the real property included within the subdivision boundary shown upon this map, and (am/ are) the only person(s) whose consent is necessary to pass clear title to said property, and (I/ we) consent to the making and filing of said map of the subdivision shown within the border lines, and hereby irrevocably dedicate to the city of Lemoore free of encumbrance all areas (e.g., streets, public utility easements, storm drain easements) as shown on the mappublic the following:

The real property described below is dedicated in fee for public purposes:

— (insert a description of the dedicated property that is adequate to convey the property)

The real property described below is dedicated as an easement for public purposes:

— (insert a description of the easement that is adequate to convey the dedicated property)

- Owner's Name:

— By:

— Print Name:

Notes for this certificate:

Title:

- In some circumstances, the city may require dedication of easement rather than fee and title.
- Call out all avenues, courts, drives, roads, and streets by name.
- Call out each individual parcel by letter designation along with its use.
- If the property is held in a trust, this statement must be signed by the trustee(s) of the trust. Include the name of the trust and call out the individuals signing the statement as trustees.

- If the property is held by a corporation or LLC, call out the name of the corporation or LLC and the state of incorporation, and include the title(s) of the person(s) authorized to sign the map.
- Requires notary public certificate.

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	, a	corporation, Trustee	under a Deed of
Trust recorded as I	Document No.	, Official Records of Kings County,	against the land
herein shown, cons	sents to the making ar	ad filing of this map.	
In witness whereof	f, said corporation has	s caused its name to be affixed this	day of
	<u> </u>		
By:	By:		
Title:	Title:		

Notes for this certificate:

- Requires notary public certificate.
- B. Engineer's Or Surveyor's Statement: A statement signed by the engineer or surveyor responsible for preparation of the final map or parcel map, as provided in section 66441 of the subdivision map act as follows:

Surveyor's or Engineer's Statement

(Engineer's or Surveyor's Name) Date

(L.S. or R.C.E. No.)

Notes for this certificate:

- The information shown within the parentheses will vary with each map.
- C. City Engineer's and /City Surveyor's Statements: A statement, signed and sealed by the city engineer and/or city surveyor (as required by section 66442 of the subdivision map act), that the map was examined by him and the subdivision as shown is substantially the same as it appeared on the approved tentative map and, if required, any approved alterations thereof, and that all the provisions of the subdivision map act and any local ordinance applicable at the time of approval of the tentative map have been complied with, and that he is satisfied that the map is technically correct, as follows:

City Engineer's and City Surveyor's Statements

I do hereby state that I have examined this map and that the division is substantially the same as it appeared on the approved tentative map, if required, and any approved alterations thereof, and that all of the provisions of §66425 through 22450 66450 of the Government Code and of any local ordinances applicable at the time of approval of the tentative map, if any, have been complied with and that I am satisfied that the map is technically correct.

Name of City Engineer, R.C.E. # Date

City Engineer, City of Lemoore Date

Kings County, California

City Surveyor's Statement

<u>I do hereby state that I have examined this map and that I am satisfied that the map is technically correct.</u>

Name of City Surveyor, P.L.S. # Date

City Surveyor, City of Lemoore

Kings County, California

D. Tax Collector's Statement: A statement signed by the county tax collector, stating that all due taxes and special assessments collected as taxes have been paid or that a bond or other security assuring the payment of all taxes or special assessments collected as taxes which are liens but are not yet payable, has been filed with the county, as follows:

Tax Collector's Statement

This is to certify that the provisions of Article 8 of Chapter 4 of Division 2 of the Government Code have been complied with regarding deposits.

County of Kings, State of California

E. Approving Authority's Statement: A statement signed by the secretary or clerk of the designated approving authority, indicating the date of the meeting on which the tentative map was approved and a reference to the resolution approving the tentative map, as follows:

Approving Authority's Planning Commission Statement

I hereby certify that this map conforms to the tentative parcel map approved by the city of Lemoore (City Council/Planning Commission) in accordance with requirements of law in a duly authorized meeting held ________.

(City Clerk/Planning Commission(Name of City Manager), City Manager Date

F. Secretary)

G. City of Lemoore, State of California

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- I. The information shown within the parentheses will vary with each map.
- J. City Clerk's Statement: If any real property is offered for dedication for public use on the final map or parcel map or by a separate instrument, a statement signed by the city clerk shall be provided on the final map or parcel map stating that the city council approved the map and accepted, accepted subject to improvement, or rejected on behalf of the public the real property offered for dedication, as follows:

City Clerk's Statement

This is to certify that at a regular meeting of the city council of the city of Lemoore, held on the _____ day of _____, 20___, an order was duly and regularly made and entered approving this map (and subdivision and accepting, subject to improvements, on behalf of the public, the streets and pedestrian and public utility easements as shown dedicated on this map).

(Name of City Clerk), City Clerk Date

City of Lemoore, State of California

Notes for this certificate:

- The information shown within the parentheses will vary with each map.
- K. Recorder's Certificate: The following certificate shall be located in the upper lower right corner of the first certificate sheet and shall be completed by the county recorder upon recordation of the final map or parcel map:

Recorder's CertificateStatement

Document No: _	Fee paid: \$			
Filed this	day of	, 20, at	,m. in Book _	
of (Parcel Maps	or Volume)(of Licensed Survey Plate	s), at Page(s)	, Kings
County Records,	, at the request of (m	ap preparer/engineer <u>title (</u>		
(Name of Record	der), Kings County I	Recorder		
B <u>y:</u>		_		
—_Deputy:				

Notes for this certificate:

- The information shown within the parentheses will vary with each map.
- L. Restrictions Statement: Any previously existing nonstandard easements or documents that restrict the use of the land recorded previously or concurrently with the map must be listed in the restrictions section of the cover page with recording date, document number, and county of record. Pursuant to section 66411.1 of the subdivision map act, any requirements for the construction of off site and on site improvements shall be noticed on the face of the map.
- M. Owners Of Interest Statement: If necessary, the following statement shall be included on final maps and parcel maps if the owners will not have an interest that may ripen into a fee title:

Owners of InterestSignatures Omitted

<u>In accordance with section 66436(a)(3)(A)i-viii) of the subdivision map act, signatures of parties owning the following interest, which cannot ripen into a fee, have been omitted:</u>

(Abutter's rights of ingress and egress to or from the state of California have been relinquished per grant deed recorded December 31, 1966 as Instrument No. 9626773, Official Records of Kings County)

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The inf	Cormation shown within the pa	arentheses will vary with each map.
Signatures	of owners of the following eas	sements have been omitted under the provisions of §66430
of the Sub	division Map Act; their inter	rest is such that it cannot ripen into a fee title and such
signatures	are not required by the govern	ning body.
<u>S</u>		
N NAME	RECORDED	NATURE OF EASEMENT

O. _Bk._____ Pg.___

P. _Doc.____

Q. Notary Public Certificate: Where certificates or statements required by this section or the subdivision map act require notary public certificate_per Civil Code 1189, the following certificate shall be used:

NOTARY PUBLIC CERTIFICATEACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and no the truthfulness, accuracy, or validity of that document.

STATE OF		
COUNTY OF	<u></u>	
whose name(s) are/is subsected the same in his/l	cribed to the within instr her/their authorized cap	, a Notary Public, personally appeared pasis of satisfactory evidence to be the person(s) ument and acknowledged to me that he/she/they acity(ies), and that by his/her/their signature(s) ehalf of which the person(s) acted, executed the
I certify under penalty of paragraph is true and corre		s of the State of California that the foregoing
Witness my hand.		
Notary PublicSignature:		

Name:
My commission expires:
County of:
Commission Number:
County of:
County of
(Ord. 2012-01, 4-17-2012)

8-7G-5 Survey of Final Map or Parcel Map.

A complete and accurate survey of the land to be subdivided shall be made by a <u>licensed land surveyor or registered civil engineer authorized to practice land surveying registered civil engineer or licensed land surveyor in accordance with the provisions of article K, "Survey And Monuments", of this chapter. (Ord. 2012-01, 4-17-2012)</u>

8-7G-6 Filing of Final Map or Parcel Map

The subdivider shall cause all certificates and statements to be executed except those to be executed by the city engineer, <u>city surveyor</u>, <u>the city clerk</u>, <u>and/or planning commission secretary</u>, <u>tax collector</u>, and the county recorder, and shall file the following with the planning director:

- A. Four (4) copies of the final map or parcel map, each conforming to the requirements of section 8-7G-3, "Preparation And Form Of Final Map Or Parcel Map", of this article.
- B. Copy of approved tentative map and conditions of approval.
- C. Closure calculations and other survey information.
- D. A current preliminary title report pertaining to the real property proposed to be subdivided. The title report shall be dated not more than ninety (90) days prior to the submittal of the final map or parcel map application.
- E. A title guarantee by a qualified title company, for the benefit of the city, certifying that the signatures of all persons whose consent is necessary to pass clear title to the land and all acknowledgments appear on the proper certificates and are correctly shown on the map and affidavits to dedication.
- F. Copies of record maps and record documents used as reference map submitted.
- G. Draft copies of any off site easements or rights of way required.
- H. Improvement plans, and engineer's cost estimate for such, when applicable as outlined in section 8-7M-2, "Improvement Requirements And Plans", of this chapter.
- I. The application review fee as established by resolution of the city council. (Ord. 2012-01, 4-17-2012)

8-7G-7 City Engineer's Review.

Upon submittal of the final map or parcel map and accompanying documents, offers of dedication, offers of deed, offers of easement, fees, and materials for filing, the city engineer shall cause the same to be examined, and if found to be in substantial conformity with the approved tentative map and all amendments, conditions, modifications, and provisions made or required by the designated approving authority, and if found to be complete, technically correct, in conformity with improvement plans and specifications, and in compliance with the requirements of these regulations, planned street lines, and other applicable specific plans and ordinance, shall forward the same to the planning director for review and further action.

Should the map or other accompanying documents, fees, or materials be found to be incomplete or incorrect in any respect, the subdivider shall be advised in writing, by mail, of the changes or additions that must be made before the map may be certified. If the defect is the result of a technical and inadvertent error which, in the opinion of the city engineer, does not materially affect the validity of the map, the city engineer may waive the defect and forward to the city council.

The city engineer may recommend against approval of the recording a portion of a final map or parcel map when, in the process of checking the final map or parcel map, he determines that said portion does not by itself provide adequate or satisfactory access, design, or improvements and therefore does not conform to the design and improvement of the subdivision as indicated by the approved tentative map, if applicable. (Ord. 2012-01, 4-17-2012)

8-7G-8 Planning Director's Review.

The planning director shall review the final map or parcel map to determine its compliance with the approved tentative map and the conditions of approval imposed by the designated approving authority. If the director determines that the final map or parcel map is in compliance with the approved tentative map, that all conditions of approval have been met or performed, and that the final map or parcel map has been recommended for approval by the city engineer, the director shall present it to the council with his or her recommendation. If a subdivision improvement agreement is proposed, it shall be presented to the council in the same meeting as the final map or parcel map. (Ord. 2012-01, 4-17-2012)

8-7G-9 Approval of Final Map or Parcel Map, Execution of Subdivision Agreement, and Acceptance of Dedication.

A. Generally: The city engineer shall execute the city engineer's certificate on the final map or parcel map before forwarding to the city council for their acceptance.

The city council shall consider the final map or parcel map and any associated offers of dedication, deed, and easement at the meeting at which it receives the final map or parcel map or at its next regular meeting after the meeting at which it receives the final map or parcel map. The city council shall review the final map or parcel map and approve it if it conforms to the approved or conditionally approved tentative map and if all requirements and conditions imposed on the subdivision pursuant to this chapter or the subdivision map act have been met or performed. If the final map or parcel map does not conform, the city council shall disapprove the map. The city council shall also accept, accept subject to improvement, or reject any or all offers of dedication in conformance with the approvals for the tentative map and the provisions of this chapter and the subdivision map act.

If improvements required under the terms of this chapter or as a condition of approval have not been completed, the city council shall provide for such improvements by approving a subdivision improvement agreement. No final map or parcel map shall be certified until the required improvements have been installed or agreed to be installed in accordance with article M, "Improvements", of this chapter and appropriate surety has been provided to the satisfaction of the city. The city manager is authorized to execute subdivision improvement agreements, as permitted by section 66462(d) of the subdivision map act, in accordance with the city's standard subdivision agreement.

No public hearing shall be required, and no public notice shall be required for review, consideration, and action by the city council on a final map or parcel map, offers of dedication, deed, and easement, or improvement agreement.

As permitted by section 66458(d) of the subdivision map act, the city may accept, accept subject to improvement, or reject dedications and offers of dedications that are made by a statement on the map.

- B. Determinations For Condominium Conversions: No final map or final parcel map for a condominium conversion shall be approved unless all the following determinations are made:
 - 1. Each existing tenant has received notification of intent to convert, pursuant to subsection 8-7F-4D of this chapter and section 66452.9 of the subdivision map act, at least sixty (60) days prior to the filing of the tentative map or tentative parcel map.
 - 2. Each existing tenant and each person applying for rental of a unit in the project has, or will have, received all applicable notices and rights required by chapter 2 or 3 of the subdivision map act.
 - 3. Each tenant has, or will have, received ten (10) days' written notice that an application for a public report will be, or has been, submitted to the California department of real estate and that such report will be available on request.
 - 4. Each tenant of the proposed condominium conversion has been, or will be, given written notification within ten (10) days of approval of a final map.
 - 5. Each tenant has been, or will be, given at least one hundred eighty (180) days written notice of intention to convert before tenancy is terminated due to the conversion or proposed conversion.
 - 6. Each tenant has been, or will be, given notice of an exclusive right, pursuant to section 66427.1(d) of the subdivision map act, to contract for the purchase of such tenant's unit on the same terms and conditions that the unit will be initially offered to the general public or terms more favorable to the tenant. (Ord. 2012-01, 4-17-2012)

8-7G-10 Multiple Final Maps or Parcel Maps.

Multiple final maps or parcel maps relating to an approved or conditionally approved tentative map may be filed prior to the expiration of the tentative map if: a) the subdivider, at the time the tentative map is filed, informs the planning director of the subdivider's intention to file multiple final maps or parcel maps on such tentative map, or b) after filing of the tentative map, the city and the subdivider concur in the filing of multiple final maps or parcel maps. In providing such

notice, the subdivider shall not be required to define the number or configuration of the proposed multiple final maps or parcel maps.

The filing of a final map or parcel map on a portion of an approved or conditionally approved tentative map shall not invalidate any part of such tentative map. Each final map or parcel map which constitutes a part, or unit, of the approved or conditionally approved tentative map shall have a separate subdivision phase number. Unless specific timing thresholds are set forth in the conditions of approval, the city engineer and planning director shall determine the improvements required and conditions that must be satisfied in conjunction with a given final map or parcel map phase to ensure a logical and orderly development of the whole subdivision. The subdivision improvement agreement executed by the subdivider for that map phase shall provide for the design and construction of all such required improvements. (Ord. 2012-01, 4-17-2012)

8-7G-11 Separate Dedications.

When completed outside of a dedication on a map, dedications may be required to be made by separate instrument with fees paid to cover the cost of processing. After receiving the instrument of dedication and accompanying title report, the city engineer shall approve or disapprove the instrument of dedication as to its suitability for recordation, specifically including a cover sheet, legal description, and map in eight and one-half inch by eleven inch (81/2" x 11") format. After approving an offer to dedicate, the city engineer shall notify the planning director to request original signed and notarized document(s) with the applicant's engineer's land surveyor's or registered civil engineer's original seal.

Offer of dedication shall be brought to the city council for consideration of acceptance or acknowledgment for later acceptance. (Ord. 2012-01, 4-17-2012)

8-7G-12 Waiver of Parcel Map

Where a parcel map is required by the subdivision map act or this chapter, but the subdivider seeks to waive this requirement, the following procedures shall apply:

- A. Waiver Of Parcel Maps Generally: The planning director shall be the designated approving authority for the waiver of the requirements for the recordation of a parcel map. Such a waiver may be provided in any case when the land being divided consists of a lot or parcels shown on a recorded parcel map or final subdivision map and the full street improvements have been constructed or monumentation is evident, or where each of the lots has a gross acreage of forty (40) acres or more or each of which is a quarter-quarter section or larger. The designated approving authority may grant the waiver and will issue a certificate of compliance if:
 - 1. The subdivider files an application with the planning director, including any fees required, verifying the existence of monumentation in the installation of street improvements;
 - 2. The application contains a legal description for each of the lots to be created; and
 - 3. The designated approving authority finds that the proposed division of land complies with requirements as to area, improvement and design, floodwater drainage control, appropriate improved public roads, sanitary disposal facilities, water supply availability, environmental protection, and other requirements of this title.
- B. Waiver Of Parcel Maps For Condominiums:

- 1. The planning director may waive the requirements for a final parcel map imposed by the subdivision map act for the construction of a condominium project on a single lawful parcel.
- 2. The procedure for determining whether such a waiver for a condominium is appropriate shall be initiated by an application for waiver filed with the planning director.
- 3. The application shall contain a legal description for the single lawful parcel and a description of the proposed condominium project.
- 4. The designated approving authority shall make a determination on the waiver request after review and recommendation by the public works director and city engineer.
- 5. If an application for waiver on a residential condominium project is filed contemporaneously with an application to adopt or amend a specific plan, then the application for waiver shall be first considered by the planning commission at a public hearing. After this hearing, the planning commission shall provide a written recommendation to the city council, which shall make the final determination on the application.
- 6. No applications for a waiver of the requirement for a tentative or parcel map for the construction of a condominium project on a single lawful parcel shall be granted unless it is found that the proposed division of land complies with the requirements of the subdivision map act and this code as to area, improvement and design, floodwater drainage control, appropriate improved public roads, sanitary disposal facilities, water supply availability, environmental protection, and other requirements of the subdivision map act and this code. (Ord. 2012-01, 4-17-2012)

Article H VESTING TENTATIVE MAPS

Sections:	
8-7H-1	Purpose.
8-7H-2	Right to File a Vesting Tentative Map.
8-7H-3	Application for Vesting Tentative Map.
8-7H-4	Processing and Approving Authority.
8-7H-5	Development Rights Upon Approval.
8-7H-6	Filing and Processing of Final Vesting Map
8.7H.7	Administration of Vested Rights

8-7H-1 Purpose.

The purpose of this article is to establish the procedures for the submission, review, and action by the city of vesting tentative maps. These provisions supplement the standard of the subdivision map act. The intent of vesting tentative maps is to provide a greater protection earlier in the development process by "locking in place" the ordinances, policies, and standards of the city at the time the application is deemed complete. (Ord. 2012-01, 4-17-2012)

8-7H-2 Right to File a Vesting Tentative Map.

Whenever a provision of the subdivision map act or this chapter requires the filing of a tentative map (e.g., a tentative subdivision map, tentative parcel map), a vesting tentative map may instead be filed. Such vesting tentative map shall be in accordance with the provisions of this article. If a subdivider does not seek the rights conferred by the vesting tentative map statute, the filing of a vesting tentative map shall not be a prerequisite to any approval for any proposed subdivision, permit for construction, or work preparatory to construction. (Ord. 2012-01, 4-17-2012)

8-7H-3 Application for Vesting Tentative Map.

This section describes the required content and process for filing a vesting tentative map.

- A. Form And Content Consistent With Tentative Map Requirement: A vesting tentative map shall be filed in the same form and have the same content as required by this chapter for tentative maps. The application shall be filed in the same manner as tentative maps.
- B. Titled Vesting Tentative Map: At the time a vesting tentative map is filed, it shall have printed conspicuously on its face the words "Vesting Tentative Map".
- C. Additional Submittal Requirements: At the time a vesting tentative subdivision map is filed, the subdivider shall also supply the following information to the city:
 - 1. Plans and studies for all public works improvements to be constructed as a condition of the subdivision, prepared by a registered civil engineer in accordance with city standards and

- approved by the city engineer, including, but not limited to, sewer, water, storm drainage, dry utilities (e.g., electrical, gas, and roads).
- 2. Plans for all site development, including, but not limited to, grading, drainage facilities, and miscellaneous structures, prepared by a registered civil engineer in accordance with city standards and approved by the city engineer.
- 3. Geological studies in such form as acceptable to the city engineer and the building official, which shall include detailed soils reports, seismic analysis, bank stabilization, and other factors pertinent to the particular site location.
- 4. Specific information on the uses to which the proposed buildings will be put.
- 5. The height, size, and location of all buildings, building setbacks, number of stories, and driveway locations.
- 6. Architectural plans satisfactory for review by the city, including site plans, floor plans, exterior elevations, and other information necessary for building permit plan checks.
- Landscape plans, including planting and irrigation details, and drawings and specifications
 as prepared by a licensed landscape architect or contractor satisfactory for review by the
 city.
- 8. Traffic reports and analysis, in a form approved by the city engineer, if required.
- 9. Acoustical report, prepared by a licensed engineer in a form acceptable to the city, if in an area anticipated to be greater than sixty five decibels (65 dB) CNEL.
- 10. Flood control information and statements showing compliance with flood hazard regulations.
- 11. Such other exhibits, studies, and information that fully depict features of the development which the developer desires review for the purpose of approval concurrently with the vesting tentative map.
 - The city may request, and the applicant shall promptly furnish, information as may reasonably be necessary to enable the city to evaluate the vesting effect that would follow from approval of the map.
- D. Other Land Use Permits: If other discretionary land use approvals are required in connection with development under the vesting tentative map, the subdivider shall obtain such approval prior to, or process them concurrently with, the filing of the vesting tentative map. For purposes of this section, "discretionary land use approvals" shall include, but not be limited to, general plan amendments, zone district amendments, conditional use permits, and variances. (Ord. 2012-01, 4-17-2012)

8-7H-4 Processing and Approving Authority.

The processing of a vesting tentative map shall be the same as provided in this chapter for tentative maps. The designated approving authority for vesting tentative maps shall be the planning commission. Review and action on a vesting tentative map shall be limited to those ordinances, policies, and standards in effect at the date the city has determined the application to be complete. (Ord. 2012-01, 4-17-2012)

8-7H-5 Development Rights Upon Approval.

A. Generally: The approval of a vesting tentative map by the city shall confer a vested right to apply for permits needed to proceed with development and have the city exercise its discretion to approve, disapprove, or approve such permits with conditions, on the basis of ordinances, policies, and standards in effect at the time the application was determined to be complete pursuant to section 65943 of the subdivision map aetGovernment Code.

B. Disclaimers:

- 1. This article does not enlarge, diminish, or alter the power of the city to deny approval of the requested project or any part thereof, or to impose conditions on the approval of a project.
- Nothing in this article removes, diminishes, or affects the obligation of any subdivider or local agency to comply with the conditions and requirements of any state or federal laws, regulations, or policies.
- 3. In the event that section 66474.2 of the subdivision map act is repealed, any subsequent approvals of vested maps shall confer a vested right to proceed with development in substantial compliance with ordinances, policies, and standards in effect at the time the vesting map is approved or conditionally approved, rather than at the time the application was determined to be complete.
- 4. Notwithstanding this article, the city may condition or deny a permit, extension, or entitlement, including, but not limited to, final maps and building permits, if it determines any of the following:
 - a. A failure to do so would place the residents of the subdivision or the immediate community, or both, in a condition dangerous to their health or safety, or both.;
 - b. The condition or denial is required in order to comply with state or federal law. (Ord. 2012-01, 4-17-2012)

8-7H-6 Filing and Processing of Final Vesting Map.

A final vesting map shall be filed and processed in the same manner, form, and content, and shall be subject to the same fees prescribed for final maps and parcel maps as required by this chapter. The "initial life" for vesting tentative maps shall be the same as for tentative maps as provided in this chapter, and the life of a vesting tentative map may be extended as provided by this chapter. (Ord. 2012-01, 4-17-2012)

8-7H-7 Administration of Vested Rights.

A. Concurrent Approvals: Approval of a vesting tentative map applies only to actions considered and approved by the designated approving authority. If the vesting tentative map was approved with conditions, the approval is subject to those conditions. If related applications for discretionary permits were approved in conjunction with the vesting tentative map, the approvals are subject to applicable ordinances, policies, and standards granting those entitlements, including any conditions thereof.

- B. Initial Life Of Vested Rights: The rights conferred by a vesting tentative map as provided by this article shall last for an initial period of one year after recording of the final map. This period may be extended as provided below.
- C. Extension Of Vested Rights Through Recording Of A Final Map: Where several final maps or final parcel maps are recorded on various phases of a project covered by a single vesting tentative map, this initial time period shall begin for each phase when the final map or final parcel map for that phase is recorded. When Where several final maps are recorded on various phases of a project covered by a single vesting tentative map, the initial vesting period shall begin for each phase on the date the final map for that phase is recorded.
- D. Extension Of Vested Rights Through Period For Subsequent Approvals: The initial time period shall be automatically extended by any time used by the local agency for processing a complete application for a grading permit or for design or architectural review, if the time used by the local agency to process the application exceeds thirty (30) days from the date that a complete application is filed.
- E. Extension Of Vested Rights By Moratorium Or Stay: Vesting rights shall automatically be extended any time during which a development moratorium or stay on the project is in effect.
- F. Automatic Extension Of Vested Rights: Vesting rights shall automatically be extended by any time used by a city department for processing a complete application for a grading permit or for design or architectural review, if the time used by the city exceeds thirty (30) days from the date a complete application is filed.
- G. Extension Of Vested Rights Through Building Permit: If the subdivider submits a complete application for a building permit during the periods of time specified above, the rights conferred by this article shall continue until the expiration of that permit, or any extension of that permit granted by the city.
- H. Termination Of Vested Rights: Vested rights that have been conferred shall end on the occurrence of the following, whichever comes first:
 - 1. A final map is not recorded within the initial life of the vesting tentative map unless a longer period is provided by state law, or an extension is granted as provided by this chapter.
 - 2. If a final map is recorded, the vesting rights shall end one year after the date of final map recordation as provided in subsection B of this section.
 - 3. The expiration of a building permit, including extension, issued pursuant to a vesting tentative map, and issued during the time vesting rights are valid. (Ord. 2012-01, 4-17-2012)

Article I REVERSIONS

Sections:	
8-7I-1	Purpose.
8-7I-2	Initiation of Reversion Proceedings.
8-7I-3	Review of Petition.
8-7I-4	Findings of Reversion.
8-7I- 5	Conditions for Reversion
8-7 I -6	Filing with County Recorder.
8-7I-7	Merging and Resubdividing without Reversion.
8-71-8	Requirements for Parcel Mergers and Unmergers

8-7I-1 Purpose.

The purpose of this article is to describe how subdivided property may be reverted to acreage, and merged and unmerged, pursuant to the provisions of the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7I-2 Initiation of Reversion Proceedings.

Proceedings to revert subdivided property to acreage may be initiated by petition of all owners of record of the <u>real</u> property or by the city council<u>on its own motion</u>.

- A. By Owners: In the case of initiation by the owners, the petition shall be submitted to the planning division and shall contain the following information:
 - 1. Evidence of title to the real property within the subdivision.
 - 2. A final map or parcel map consistent with the requirements of article G, "Final Maps And Parcel Maps", of this chapter, and which delineates dedications which will not be vacated, and dedications required as a condition to reversion. Final or parcel maps shall be conspicuously designated with the title, "The purpose of this map is a reversion to acreage".
 - 3. Such other additional data as required by the city.
 - 4. Each petition for reversion to acreage shall be accompanied by a nonrefundable filing fee as established by resolution of the city council.
- B. By City Council: The city council may, by resolution, initiate proceedings to revert property to acreage. The city council shall direct the planning director to obtain the necessary information to initiate and conduct the proceedings. (Ord. 2012-01, 4-17-2012)

8-7I-3 Review of Petition.

The notice, hearing, and procedural requirements for review of a tentative map requiring city council approval shall be followed in connection with the review of a proposed reversion to

acreage, provided that, upon the conclusion of the hearing before the city council, the city council may approve the reversion to acreage and take final action on the final map or parcel map. (Ord. 2012-01, 4-17-2012)

8-7I-4 Findings of Reversion.

Subdivided property may be reverted to acreage only if the city council finds that:

A. Dedications or offers of dedication to be vacated or abandoned by the reversions to acreage are unnecessary for present or prospective public purposes.

B. Either:

- 1. All owners of an interest in the real property within the subdivision have consented to reversion.
- 2. None of the improvements required to be made have been made within two (2) years from the date the final map or parcel map was filed for record, or within the time allowed by agreement for completion of the improvements, whichever is the later.
- 3. No lots shown on the final map or parcel map have been sold within five (5) years from the date such map was filed for record. (Ord. 2012-01, 4-17-2012)

8-7I-5 Conditions for Reversion.

The city council may require the following as conditions of the reversion:

- A. The owners dedicate or offer to dedicate streets, public rights of way, or easements.
- B. The retention of all or a portion of previously paid subdivision fees, deposits, or improvement securities if the same are necessary to accomplish any of the purposes or provisions of the subdivision map act or this chapter.
- C. Such other conditions of reversion as are necessary to accomplish the purposes or provisions of the subdivision map act or this chapter or necessary to protect the public health, safety, or welfare. (Ord. 2012-01, 4-17-2012)

8-7I-6 Filing with County Recorder.

Upon approval of the reversion to acreage, the city clerk shall transmit the final map or parcel map, together with the city council resolution approving the reversion, to the county recorder for recordation. Reversion shall be effective upon the final map or parcel map being filed for record by the county recorder. (Ord. 2012-01, 4-17-2012)

8-7I-7 Merging and Resubdividing without Reversion.

Except as provided in article E, "Merger Of Parcels Voluntary Parcel Merger", of this chapter for merger of contiguous parcels under common ownership, subdivided lands may be merged and resubdivided without reverting to acreage by complying with the applicable requirements for the subdivision of land as provided by this chapter and the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7I-8 Requirements for Parcel Mergers and Unmergers.

Except as provided otherwise in this article, the requirements for the merger and unmerger of parcels shall be as set forth in the subdivision map act. (Ord. 2012-01, 4-17-2012)

Article J SUBDIVISION DESIGN STANDARDS

Sections:	
8-7J-1	Purpose.
8-7J-2	Applicability of Standards and Review
8-7J-3	General Lot and Block Design.
8-7J-4	Roadways and Access.
8-7J-5	Utilities and Services.
8-7.1-6	Grading and Drainage

8-7J-1 Purpose.

The purpose of this article is to establish specific design standards and requirements for the subdivision of land in the city, consistent with the goals and policies set forth in the general plan. (Ord. 2012-01, 4-17-2012)

8-7J-2 Applicability of Standards and Review.

The provisions of this article shall apply to all subdivisions, in addition to other standards of this code, including title 9, "Zoning", of the municipal code. The design of proposed subdivisions shall be reviewed for consistency with these standards as part of the review and consideration of the tentative map. (Ord. 2012-01, 4-17-2012)

8-7J-3 General Lot and Block Design.

- A. Lot Area: Proposed lots shall comply with the minimum lot area requirements, where applicable, for the underlying property as described in the general plan and zoning code.
- B. Lot Orientation: Subdivision design shall provide, to the extent feasible, for future passive or natural heating or cooling opportunities in the subdivision as provided in section 66473.1 of the subdivision map act as follows:
 - 1. Passive or natural heating opportunities, such as lot size and configuration to permit orientation of a structure in an east-west alignment for southern exposure.
 - 2. Passive or natural cooling opportunities, such as lot size and configuration to permit orientation of a structure to take advantage of shade or prevailing breezes.

C. Frontage, Width, And Depth:

- 1. All lots shall have frontage on a public or private street.
- 2. Proposed lots shall comply with the minimum frontage requirements, lot widths, and lot depths, as applicable, described in title 9, "Zoning", of the municipal code, for the property.
- 3. Double frontage lots shall be avoided.

- D. Block Configuration: Blocks shall be designed to allow for adequate building sites for the type of use proposed; to allow for convenient pedestrian and vehicular circulation, access, traffic control and safety; and with regard to limitations created by topography.
 - 1. Generally, maximum block length shall be five hundred feet (500 feet'); except
 - 2. Blocks with single-family residential uses may be up to six hundred feet (600 feet') long, or up to seven hundred feet (700'750 feet long when mid-block mid-block pedestrian connections are provided.
- E. Development Density: The density of proposed development shall be consistent with the allowable density as described in the city's general plan and consistent zoning. (Ord. 2012-01, 4-17-2012)

8-7J-4 Roadways and Access.

A. Lot Access:

- 1. Each local street providing access to lots within a subdivision shall connect directly to or by way of one or more local streets to a collector street or arterial street.
- 2. Each route of access to collector streets or arterial streets and its point of connection therewith shall be adequate to safely accommodate the composition and volume of vehicular traffic generated by the land uses that it serves. However, residential subdivisions shall be designed to encourage vehicle speeds less than twenty five (25) miles per hour and traffic volumes less than five hundred 500 average daily traffic (500 ADT).
- 3. In determining the adequacy of a route of access, the deployment of fire equipment or other services under emergency conditions shall be considered.
- 4. A tentative map that makes use of a local street that passes through a predominantly residential neighborhood as a route of access to industrial, commercial, or other subdivisions generating traffic that would conflict with the residential character of the neighborhood may be denied.
- 5. A frontage road, or through or side-on lots, or other types of limited access layout may be required where a subdivision adjoins or contains an existing or proposed freeway or arterial street. To accomplish the purpose of this section, waivers of vehicular and pedestrian access rights to the freeway or arterial street will be required.
- B. Roadway Network Design: The alignment of streets shown on a tentative map shall be consistent with the general plan and any applicable specific plan, and as follows:
 - 1. Streets shall be laid out to conform to the alignment of existing streets in adjoining subdivisions and to the logical continuation of existing streets where the adjoining land is not subdivided.
 - 2. The realignment of streets in contemplation of the development, or use of adjoining property, and the provision of streets or dead end street extensions to facilitate the subdivision of adjoining property may be required.
 - 3. Permanently dead ended streets (except cul-de-sacs as defined in these regulations) are prohibited. When a street is temporarily dead ended, a barricade or temporary turning area

- or temporary connection to another street may be required. Permanent turnarounds may be required at the end of dead end streets where the future extension of the street is remote.
- 4. The use of cul-de-sacs shall be limited to no more than ten percent (10%) of the length of all streets in a subdivision.
- 5. The use of loop out streets is encouraged over cul-de-sacs.
- 6. All streets shall intersect or intercept each other so that for a distance of at least one hundred feet (100 feet) back from the intersection all streets are approximately at right angles to each other.
- 7. Street alignment shall provide for streets entering opposite each other to have their centerlines directly opposite. Where this is not possible, street jogs shall have a minimum centerline offset of one hundred twenty feet (120'180 feet). No jogs shall interrupt the continuity of a major or collector street.
- 8. A subdivision of forty (40) or more lots shall have at least two (2) points of ingress/egress, unless otherwise allowed by the designated approving authority. Additional points of ingress/egress may be required through the site plan review process for a subdivision of 100 or more lots.
- 9. All street cross sections shall be consistent with those specified in the general plan.
- C. Roadway Design To Conform To City Improvement Standards: The design of public roads within subdivisions (e.g., roadway cross sections) shall conform to the City's adopted improvement standards and to the satisfaction of the City, unless expressly deviated at the time of approval of the tentative map, or where a special cross section is required to conform to an adopted planned street line, an applicable specific plan, an existing street, or cross sections in the general plan depending on surrounding conditions. (Ord. 2012-01, 4-17-2012)
- D. Sidewalks: All new residential subdivisions shall conform to the City's adopted improvement standards. The new subdivisions may utilize either parkway style sidewalks (e.g., sidewalks separated from the curb by a landscaped area), or "monolithic" or attached sidewalks. Either type of sidewalk must remain in compliance with the City's design standards. (Ord. 2018-03, 5-15-2018)
- E. Street Landscaping: Streets shall be provided within landscaping consistent with the City's adopted improvement standards and to the satisfaction of the City. Street trees (trees within the public right-of-way) shall be planted as required by title 9, chapter 5, article D1, "Landscaping Standards", of the municipal code. (Ord. 2012-01, 4-17-2012)

8-7J-5 Utilities and Services.

- A. Availability Of Service: All public utilities, including water, sewer, storm drainage, telecommunication, power, and gas, shall be of adequate capacity to meet the demand of the subdivision.
- B. Location Of Utilities: All public utilities shall be located either in the public right of way or in public utility easements of sufficient width as determined by the city engineer.

- C. Utilities To Be Undergrounded: All proposed utilities within or adjacent to the subdivision shall be provided underground. Any existing utility located within or adjacent to the <u>subdivision</u> site which is to be relocated because of the <u>subdivision</u> shall also be made underground except transmission lines of <u>seventy</u> (70) kilovolts- ampere or larger. <u>The Public Works Director may waive this requirement upon finding that the undergrounding would not result in a public benefit.</u>
- D. Centralized Mail Service: Where necessary, easements shall be provided for centralized postal service facilities within subdivisions. (Ord. 2012-01, 4-17-2012)

8-7J-6 Grading and Drainage.

- A. Grading: Grades of all streets shall be consistent with adequate surface drainage requirements and the approved grading plan of the proposed subdivision.
- B. Drainage: All lots shall be graded to provide adequate, positive drainage in accordance with the city's adopted improvement standards. Drainage across property lines will not be allowed unless the city engineer determines that there is no practical alternative and appropriate easements are provided to the satisfaction of the city engineer. Provisions shall be made during construction for proper erosion control, including the prevention of sedimentation or damage to off siteoff-site property. (Ord. 2012-01, 4-17-2012)

Article K SURVEY AND MONUMENTS

Sections:

8-7K-1 Purpose.

8-7K-2 Survey Procedure and Practice.

8-7K-3 Survey and Monumentation Standards.

8-7K-1 Purpose.

The purpose of this article is to provide the requirements and standards for survey work of, and placement of monumentation within, subdivisions at the time of final map or parcel map recordation. (Ord. 2012-01, 4-17-2012)

8-7K-2 Survey Procedure and Practice.

The procedure and practice for the survey of any land subject to a final map or parcel map shall conform to the standard practices and principles of land surveying, the California land surveyor's actsection 8771 of the business and professions code of the professional land surveyors' act, and the requirements listed below.

- A. Preparation Of Survey And Documentation: All documents related to the survey shall be signed by a California registered civil engineer or licensed land surveyor licensed land surveyor or registered civil engineer authorized to practice land surveying.
- B. Survey Monuments: Whenever the city has established a system of coordinates that is within a reasonable distance of the proposed subdivision, as determined by the city, the field survey shall be tied to the established monumentation system.
- C. Transverse: The transverse of the exterior boundaries of the subdivision computed from field measurements of the ground must close within a limit of error of one (1) foot (1') to ten thousand feet (10,000 feet') of perimeter before balancing the survey.
- D. Field Documentation: When required by the city, the <u>land surveyor or registered civil engineer</u> authorized to practice land surveying project engineer or surveyor preparing the survey shall prepare and submit to the city complete field notes, in a form satisfactory to the city engineer, showing references, ties, locations, elevations, and other necessary data relating to monuments. (Ord. 2012-01, 4-17-2012)

8-7K-3 Survey and Monumentation Standards.

In surveying the subdivision, the <u>land surveyor or registered civil engineer authorized to practice</u> <u>land surveying engineer or surveyor</u> shall set sufficient monuments so that any part of the survey may be readily retraced. Survey monuments shall be set by the <u>land surveyor or registered civil</u> engineer authorized to practice land surveying <u>engineer or surveyor</u> for all new subdivisions

requiring a final map or parcel map, unless waived by the city engineer, in compliance with this section.

A. Boundary Monuments:

- 1. Boundary monuments shall be set on the exterior boundary of the subdivision at all corners, angle points, beginnings and ends of curves. The locations of inaccessible points may be established by ties and shall be so noted on the final map or parcel map.
- 2. All exterior boundary monuments shall be set prior to recordation of the final map or parcel map, or as certified on the final map or parcel map.
- B. Interior Monuments: Whenever interior monuments are required, the monuments shall be set at:
 - 1. All block and lot corners and angle points.
 - 2. The beginnings and ends of curves.
 - 3. Points of intersection with centerlines of other existing and proposed streets and alleys.
 - 4. The points of intersection with the exterior boundary lines.
- C. Monument Type And Position: All monuments set in the course of the survey shall be as specified by the city engineer and shall be set to the depth and in the manner prescribed by the city engineer.
- D. Identification Of Monuments: All monuments shall be permanently and visibly marked or tagged with the registration or license number of the <u>land surveyor or registered civil engineer's authorized to practice land surveying engineer or surveyor</u> who signs the engineer's or surveyor's certificate and under whose supervision the survey is made.
- E. Replacement Of Damaged Or Destroyed Monuments: Any monument which is damaged or destroyed before acceptance of all improvements by the city shall be replaced by the land surveying-surveyor/engineer of record.
- F. Timing Of Monument Installation: The timing of the installation of a monument shall be in compliance with sections 66495 and 66496 of the subdivision map act.
- G. Notice Of Completion: Within five (5) days after all monuments have been setthe final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the developer subdivider and the city engineer that the final monuments have been set. Verification of payment to the land surveyor or registered civil engineer authorized to practice land surveying engineer or surveyor shall be filed as required by section 66497 of the subdivision map act. The cost of setting monuments shall be included in the engineer's estimate for improvements in compliance with subsection 8-7M-2C of this chapter. If security is provided for monumentation, this amount of the security may be released upon verification of the setting of the monuments by the city.
- H. Inspection And Approval: All monuments shall be subject to the inspection and approval of the city engineer.

- I. Survey Information To Be Shown On Final Map Or Parcel Map: The following survey information shall be shown on each final map or parcel map for which a field survey was made in compliance with this chapter:
 - 1. Stakes, Mmonuments (together with their precise position and description), or other evidence found on the ground, to determine the boundaries of the subdivision.
 - 2. Corners of all adjoining properties identified by lot and block numbers, subdivision names, numbers, and pages of record, or by section, township, and range, or other proper designation.
 - 3. The location and description of any required monuments to be set after recordation of the final map, and the statement that they are "to be set".
 - 4. Bearing and length of each lot line, block line, and boundary line and each required bearing and distance.
 - 5. Length, radius, and angle of each curve and tangent and the bearing of each radial line to each lot corner on each curve.
 - 6. The centerlines of any street or alley in or adjoining the subdivision which have been established by the city, together with reference to a field book or map showing the centerline and the monuments which determine its position. If determined by ties, that fact shall be so stated.
 - 7. Any other survey data or information as may be required to be shown by the city or by the provisions of this chapter. (Ord. 2012-01, 4-17-2012)

Article L DEDICATIONS AND RESERVATIONS

Sections:

8-7L-1 Purpose. 8-7L-2 Dedications. 8-7L-3 Reservations.

8-7L-4 Dedications Made Outside of a Map.

8-7L-1 Purpose.

The purpose of this article is to identify a process for the city to require and accept, or reserve, dedications of land for public purposes, including streets, highways, drainage courses, public utility easements, other public easements, public school sites, and local transit facilities consistent with the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7L-2 Dedications.

A. Overview: As a condition of approval of a tentative subdivision map or tentative parcel map, the city may require, to the extent permitted by applicable law, dedication, or irrevocable offer of dedication of real property within a subdivision for public use. For purposes of this article, dedications include, but are not limited to, streets, bikeways, parks, landscaping, recreation facilities, irrigation ditches, school sites, alleys, including access and abutter's rights, drainage, public utility easements, and other public easements.

The city may also require the design of a subdivision for which a tentative subdivision map or tentative parcel map is required to provide one or more cable television systems, duly franchised by the city, an opportunity to construct, install, and maintain on land identified on the map as dedicated or to be dedicated to public utility use any equipment necessary to extend cable television service to each residential parcel in the subdivision.

- B. Form Of Dedication: The form of dedications (easement or fee in title) shall be specified on the final or parcel map and be to the satisfaction of the city engineer.
 - 1. If the dedication is required to be in fee for public purposes, the subdivider shall include the following language in the dedication clause on the final map or parcel map, or any separate instrument:
 - The real property described below is dedicated in fee for public purposes: (here insert a general description of the dedicated property that is adequate to convey the property).
 - 2. If the dedication is required to be an easement for public purposes, the subdivider shall include the following language in the dedication clause on the final map or parcel map, or any separate instrument:

The real property described below is dedicated as an easement for public purposes: (here insert a general description of the easement that is adequate to convey the dedicated property).

- C. Acceptance Or Rejection Of Dedications: At the time the city council approves a final map or parcel map, it shall also accept, accept subject to improvement, or reject any offers of dedication. The city clerk shall certify or state on the final map or parcel map the action of the city council. Acceptance of offers of dedication on a final map or parcel map shall not be effective until the final map or parcel map is filed in the county recorder's office.
- D. Certificate For Dedications And Reconveyance:
 - 1. The city shall record a certificate with the county recorder for all property which has been dedicated in fee for public purposes other than for open space, park, or schools. This certificate shall be attached to the final map or final parcel map and shall include:
 - a. Name and address of subdivider dedicating the property.
 - b. Legal description of the dedicated property.
 - c. A statement that the city shall reconvey the property to the subdivider if the city council determines that the same public purpose for which the property was dedicated does not exist, or the property or any portion thereof is not needed for public utilities.
 - 2. The subdivider may request the city to determine whether the same public purpose for which a dedication was required still exists. The city may charge the subdivider a fee in the amount reasonably required to make such determination.
 - 3. If the council determines that the same purpose for which a dedication was required does not exist, the city shall reconvey the property to the subdivider or his successor in interest, except any portion of the property required for that same public purpose or for public utilities. (Ord. 2012-01, 4-17-2012)

8-7L-3 Reservations.

- A. Overview Of Reservations: As a condition of approval of a tentative map or tentative parcel map, the city may require, to the extent permitted by law, that areas of real property within a subdivision be reserved for public use. For purposes of this article, such reservations include, but are not limited to, sites appropriate for <u>parks</u>, recreational facilities, fire stations, libraries, and other public uses.
- B. Standards For Reservations: Reservations required in connection with subdivision shall be subject to the following conditions:
 - 1. The required reservation(s) shall be based on and in accordance with policies and standards for such public uses contained in the adopted general plan or any adopted specific plan.
 - 2. The reserved area(s) shall be of such size and shape as to permit the balance of the property within which the reservation(s) are located to develop in an orderly manner.
 - 3. The amount of land reserved shall not make development of the remaining land held by the subdivider economically unfeasible.

4. Each reserved area shall conform to the adopted general plan or any adopted specific plan and shall be in such multiples of streets and parcels as to permit an efficient division of the reserved area in the event the city or other public agency does not acquire it within the time prescribed by subsection C1 of this section.

C. Reservation Procedures:

- 1. The public agency for whose benefit an area has been reserved shall, at the time of final map or final parcel map approval, enter into a binding agreement to acquire such reserved area within two (2) years after the completion and acceptance of all improvements. Such period of time may be extended by mutual agreement.
 - The purchase price for the reserved area shall be the market value thereof at the time of the filing of the tentative map or tentative parcel map, plus the taxes against such reserved area from the date of the reservation and any other costs incurred by the subdivider in the maintenance of the reserved area, including interest costs on any loan covering the reserved area.
- 2. If the public agency for whose benefit an area has been reserved does not enter into a binding agreement as described in subsection C1 of this section, the reservation shall automatically terminate. (Ord. 2012-01, 4-17-2012)

8-7L-4 Dedications Made Outside of a Map.

When a dedication of easement or fee is made to the city and is not included as part of a final map or parcel map (e.g., off-siteoff-site improvements), such dedications shall be offered through perfecting deed, exhibit map, and legal description with original land surveyor or registered civil engineer's engineer's stamp and notarized signatures. If the dedication(s) are needed for immediate use, the city council will consider accepting then recording. If dedications are needed for future use, the city council will consider acknowledging then recording documents. Fees shall be paid by the applicant to cover the cost of reviewing and processing all documents. (Ord. 2012-01, 4-17-2012)

Article M IMPROVEMENTS

- 8-7M-1 Purpose.
- 8-7M-2 Improvement Requirements and Plans.
- 8-7M-3 Oversizing Improvements. 8-7M-4 Improvement Deferral.

8-7M-1 Purpose.

The purpose of this article is to establish a review and permit process for the construction of physical improvements to land such as streets, sewers, and other utilities. The intent is also to establish a process for allowing a final map or parcel map to be recorded prior to the completion of required improvements upon execution of certain agreements and/or security. (Ord. 2012-01, 4-17-2012)

8-7M-2 Improvement Requirements and Plans.

- A. Applicability: After the approval of the final map or parcel map, or a land use permit or building permit requiring the installation of improvements, the subdivider shall construct or install all improvements in streets, alleys, pedestrian_ways, bike paths and trails, channels, easements, and other rights of way as are necessary for the general use of the subdivision, to meet local traffic and drainage needs in accordance with the provisions of this article, and to satisfy the conditions of approval of the tentative map.
- B. Improvement Design: The construction of public improvements, including materials and methods, shall conform to the standard plans and specifications of the city as adopted by resolution of the city council.
- C. Review And Processing Of Improvement Plans: Before the construction of any improvements, the subdivider or developer shall submit plans to the city as follows:
 - 1. Preparation And Content: Improvement plans shall be prepared by a registered civil engineer licensed to practice in the state of California. Improvement plan submittals shall include the following information:
 - Any drawings, specifications, calculations, design reports, and other information required by the city engineer in compliance with the city's standard specifications and plans.
 - b. Utility master plans (water, sewer, and storm drainage) as approved by the public works director.

- c. Grading, drainage, erosion and sediment control, and a stormwater pollution prevention plan (SWPPP) for the entire subdivision for review and approval by the public works director.
- d. Soils report, if not previously submitted.
- e. A mylar copy of the approved landscape Landscape and irrigation plans for the city record for any landscaping installed along streets or in public areas.
- f. The improvement plan/specification checking, and construction inspection fees as required by resolution of the city council.
- g. A detailed engineer's cost estimate of all improvements upon:
 - (1) The submittal of initial improvement plans.
 - (2) The approval of improvement plans.
- 2. Submittal Of Plans: Three (3) sets of improvement plans shall be submitted to the planning department, along with the application deposit as established by resolution of the city council.
- 3. Review And Approval: Improvement plans shall be reviewed and approved, conditionally approved, or denied by the planning director, public works director, and city engineer within the time limits provided by section 66456.2 of the subdivision map act. The city engineer will review the plans based on sound engineering practices, design standards, and applicable city policies. The public works director will review the plans to ensure conformance with the city's public works standards. The planning director will review the plans to determine compliance with the approved tentative map, conditions of approval, and the city's general plan and any applicable specific plans. Comments, if any, shall be forwarded to the subdivider in a timely manner.
- 3.4.-AutoCAD file. Upon approval of plans, the developer shall submit an AutoCAD file (latest version) of all improvements for the City's incorporation into the City Geographic Information System.
- 4.5. Effect Ofof Approval: The final approval of improvement plans shall generally be required before approval of a final map or parcel. The approval of improvement plans shall not bind the city to accept the improvements nor waive any defects in the improvements as installed.
- 5.6. Changes Toto Approved Plans: Any changes to approved plans shall be reviewed and action upon consistent with subsection G of this section.
- D. Timing of Improvements: Except as listed below, required improvements shall be constructed or otherwise installed after approval of the improvement plans and before the approval of the final map or parcel map, or before final building inspection or any certificate of occupancy.
 - 1. Improvements are deferred in compliance with section 8-7M-4, "Improvement Deferral", of this article.

- 2. Improvements are required as a condition of approval of a subdivision of four (4) or fewer lots, in which case improvements shall be as required under section 66411.1 of the subdivision map act.
- E. Inspection of Improvements: The city engineer shall make any inspections deemed necessary to ensure that all construction complies with the approved improvement plans. Where required by the city engineer, the developer shall enter into an agreement with the city to pay the full cost of any contract inspection services determined to be necessary by the city engineer.
- F. Correction Of Deficiencies: The developer shall be responsible for correcting any deficiencies identified during the construction process.
- G. Revisions To Approved Plans: Revisions to approved improvement plans may be proposed, and shall be reviewed and approved or disapproved by the city engineer as follows:
 - 1. Requests by the subdivider or project engineer for revisions to the approved plans shall be submitted in writing to the city engineer and shall be accompanied by revised drawing(s) showing the proposed revision. If the revision is acceptable, the original shall be returned to the subdivider and project engineer for revising. The revised plans shall be immediately transmitted to the city engineer for initialing. Construction of any proposed revision will not be permitted to commence until revised plans have been initialed by the city engineer.
 - 2. When revisions are deemed necessary by the city engineer to protect public health and safety, or as field conditions may require, a request in writing shall be made to the subdivider and project engineer. The subdivider's engineer shall revise the plans and transmit the original to the city engineer for initialing within the time specified by the city engineer.

H. Acceptance Of Improvements:

- 1. Verification: Before acceptance for maintenance or final approval by the city council of development improvements, the city engineer shall verify that the improvement work has been completed in substantial compliance with the approved plans and specifications, and the developer shall provide deeds for dedication of easements or rights of way.
- 2. Acceptance: After all items are completed and all items on the deficiency list have been corrected and as built improvement plans received, the city council shall accept the subdivision improvements.
- 3. Notice Of Completion: If the subdivision is accepted by the city, the city clerk shall file a notice of completion with the county recorder. (Ord. 2012-01, 4-17-2012)

8-7M-3 Oversizing Improvements.

As a condition of approval of a tentative map, it may be required that improvements installed by the subdivider for the benefit of the subdivision be of a supplemental size, capacity, or number for the benefit of property not within the subdivision, and that said improvement be dedicated to the public. If such a condition is imposed, provision for reimbursement to the subdivider in the manner provided by section 66486 of the subdivision map act will be contained in the subdivision improvement agreement or in a separate reimbursement agreement between the city and the subdivider. (Ord. 2012-01, 4-17-2012)

8-7M-4 Improvement Deferral.

- A. Right To Defer Improvements And Requirement To Enter Into Improvement Agreement: Prior to approval of the final map, all public improvements shall be completed in accordance with approved improvement plans to the satisfaction of the city engineer or, as a condition of the final map, the subdivider shall enter into a subdivision improvement agreement with the city, in the form prepared by and approved by the city, to ensure timely completion of the improvements at his expense. All public improvements required by the agreement shall be completed to the satisfaction of the city engineer prior to the occupancy of any structures in the subdivision.
- B. Form, Filing, And Term Of Improvement Agreement:
 - 1. The improvement agreement shall be in writing, shall be approved as to form by the city attorney, and shall be secured and conditioned as provided in this section. An acknowledged abstract of said agreement shall be recorded simultaneously with the final map or the parcel map.
 - 2. The recorded improvement agreement shall be on file with the city clerk prior to recordation of the final map or parcel map.
 - 3. The term of the improvement agreement shall begin on the date of filing of the final map or parcel map and end upon the date of completion or fulfillment of all terms and conditions contained therein to the satisfaction of the city engineer.
- C. Minimum Requirements For Improvement Agreement: The improvement agreement shall include all of the following provisions as minimum terms and conditions of the agreement:
 - 1. Mutually agreeable terms to complete all required improvements at the subdivider's expense.
 - 2. A provision that the subdivider shall comply with all requirements of these regulations, of this code, and of other applicable laws, and with all terms and conditions of required improvement permits.
 - 3. A statement indicating a period of time, satisfactory to the city engineer, within which the subdivider shall complete all improvement work.
 - 4. A provision that if the subdivider fails to complete the work within the specified period of time, or any extended period of time that may have lawfully been granted to the subdivider, the city may, at its option, complete the required improvement work and the subdivider and his or her surety shall be firmly bound under a continuing obligation for payment of the full cost and expense incurred or expended by the city in completing such work.
 - 5. Provision for the repair and replacement of defective material and workmanship of said improvements by the subdivider for a period of twelve (12) months after the improvements have been accepted by the city engineer.
 - 6. Provision for the inspection of all improvements of the subdivision by the city engineer for a period of twelve (12) months after said improvement acceptance date.

- 7. A provision guaranteeing payment to the city for all engineering and inspection costs and fees and all other incidental expenses incurred by the city.
- 8. A description of all lands within the exterior boundaries of the subdivision.
- D. Optional Components For Improvement Agreement: The improvement agreement may also include the following provisions and other additional items, terms, and conditions as may be determined necessary by the city to carry out the intent and purposes of these regulations:
 - 1. Provision for the repair, at the subdivider's expense, of any damage to public streets that may reasonably be expected to result from hauling operations necessary for subdivision improvements required by these regulations, including the importing or exporting of earth for grading purposes.
 - 2. Mutually agreeable terms to acquire public easements or dedications that are outside the boundaries of the subdivision at the subdivider's expense.
 - 3. Mutually agreeable terms to improve, at some undetermined future date, easements or dedications offered and reserved for future public use at the subdivider's expense; and providing that such improvements shall be secured by separate cash bond in the manner prescribed by subsection E of this section; and further providing that only the requirements of this provision shall not delay the release of any other improvement security provided pursuant to this article.
 - 4. Provision for reimbursement to be paid to the subdivider under the provisions of section 66486 of the subdivision map act.
 - 5. Provision for the setting of required monuments after the recordation of the final map or parcel map.
 - 6. Provision for the method of payment of any fees imposed by this article.
- E. Improvement Security: Where an improvement agreement is entered into prior to the recordation of a final map or parcel map, the improvements shall be secured by the subdivider as part of the improvement agreement. Improvement security shall be provided and released consistent with the requirements below.
 - 1. Form Of Security: Security shall be provided in one or more of the following forms, consistent with section 66499 of the subdivision map act and in a form satisfactory to the city:
 - a. Bond or bonds by one or more duly authorized corporate sureties.
 - b. A deposit, either with the city or a responsible escrow agent or trust company, at the opinion of the city, of money or negotiable bonds of the kind approved for securing deposits of public monies.
 - c. An instrument of credit from an agency of the state, federal, or local government when any agency of the state, federal, or local government provides at least twenty percent (20%) of the financing for the portion of the act or agreement requiring security, or from one or more financial institutions subject to regulation by the state or federal government and pledging that the funds necessary to carry out the act or agreement are

- on deposit and guaranteed for payment, or a letter of credit issued by such a financial institution.
- d. A lien upon the property to be divided, created by contract between the owner and the city, if the city finds that it would not be in the public interest to require the installation of the required improvement(s) sooner than two (2) years after the recordation of the final map or parcel map.
- e. Any form of security, including security interests in real property, which is acceptable to the city and specifically identified in this code.
- 2. Amount Of Security: Security shall be provided in the following amounts:
 - a. Performance security (performance): An amount of one hundred percent (100%) of the total city engineer approved estimated cost of the construction or installation of the improvements or of the acts to be performed, securing the faithful performance and completion of the improvements or acts to be performed.
 - b. Payment security (labor and materials): An amount of fifty percent (50%) of the total city engineer approved estimated cost of the improvement or required act, securing payment to the contractor, to the subcontractors, and to persons furnishing labor, materials or equipment for the construction or installation of the improvements or the performance of the required acts.
 - c. Warranty security: An amount of ten percent (10%) of the total city engineer approved estimated cost of the improvement to be necessary for the guarantee and warranty of the work for a period of one year following the completion and acceptance thereof against any defective work or labor done, or defective materials or equipment furnished.
- 3. Changes In Approved Improvements: When the approved improvement plans are changed and are to be approved by the city after surety is provided, the approval of the changes shall be conditioned, and shall not be fully exercised, until the surety is modified consistently. No increase in surety shall be required if the changes do not exceed ten percent (10%) of the original estimated costs of the improvements.
- 4. Nonprofit California Corporations: Pursuant to section 66499.3 of the subdivision map act, entities that are California nonprofit corporations, funded by the United States Of America or one of its agencies, or funded by the state of California or one of its agencies, are exempt from the requirements of subsections E1a and E1b of this section, provided they meet and fulfill the alternative security requirements specified in section 66499.3(c) of the subdivision map act.
- 5. Release Of Improvement Security Generally: Improvement security shall be released upon completion of the improvements as follows:
 - a. Performance Security: The performance security shall be released only upon completion or fulfillment of all terms and conditions of the improvement agreement and acceptance by the city engineer. Such acceptance shall occur when the certificate of completion is signed by the city engineer. If a warranty security is not submitted,

- performance security shall be released twelve (12) months after acceptance of improvements and correction of all warranty deficiencies.
- b. Payment Security: Security given to secure payment to the contractor, subcontractors and to persons furnishing labor, materials or equipment may, six (6) months after the completion and acceptance of the improvements by the city, be reduced to an amount equal to the amount of all claims filed and of which notice has been given to the city. The balance of the security shall be released upon the settlement of all claims and obligations for which the security was given.
- c. Warranty Security: The warranty security shall be released upon satisfactory completion of the warranty period, provided that all warranty deficiencies have been corrected.
- d. Release Not Applicable To: Pursuant to sections 66499.7 and 66499.9 of the subdivision map act, the release of improvement security as set forth above shall not apply to any costs, reasonable expenses, or fees, including reasonable attorney fees.
- 6. Release Of Security Through Assessment District Proceedings: If the required subdivision improvements are financed and installed pursuant to special assessment proceedings, upon the furnishing by the contractor of the faithful performance and payment bond required by the special assessment act being used, the improvement security of the subdivider may be reduced by the city by the amount corresponding to the amount of such bonds furnished by the contractor. See title 7, chapter 10, "City Maintenance Districts", of the municipal code for details regarding establishment and use of maintenance and assessment districts. (Ord. 2012-01, 4-17-2012)

Article N DEDICATIONS OF LAND FOR PARKS AND RECREATION FACILITIES

Sections:	
8-7N-1	Purpose.
8-7N-2	Requirements and Exemptions.
8-7N-3	Standards and Formulas for Dedication of Park Land.
8-7N-4	Fees in Lieu of New Development Park Land Dedication.
8-7N-5	Fees for Citywide Park Land.
8-7N-6	Time Schedule for Use of Land and Fees.
8-7N-7	Credit for Private Open Space.
8-7N-8	Sale of Dedicated Land.
8-7N-9	Phased Final Maps and Parcel Maps.
8-7N-10	Off Site Dedication.

8-7N-1 Purpose.

This article is enacted pursuant to the authority granted by section 66477 of the subdivision map act. The park and recreational facilities for which dedication of land and/or payment of fee is required shall be in accordance with the parks, schools, and community facilities element of the general plan. Land dedication under this article shall conform to the city general plan, to any adopted specific plan, and to the applicable provisions of section 66477 of the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7N-2 Requirements and Exemptions.

A. Park Land Required: As a condition of approval of a final map or parcel map, the subdivider shall dedicate land, pay a fee in lieu thereof, or both, at the option of the city, for park or recreational purposes at the time and according to the standards and formula contained in this article.

This requirement for land dedication and/or in-lieu fee shall be separate from any park impact fee established by resolution of the city council to address improvements to existing parks and construction of new parks as is necessary to support the increase in population provided through new development.

- B. Exemptions: The provisions of this article shall not apply to subdivisions:
 - 1. Not used for residential purposes, provided, however, that a condition shall be placed on the approval of such subdivision that if a building permit is requested for construction of a residential structure or structure on one or more of the parcels within four (4) years of the filing of the map, the owner of each such parcel shall be required to pay an in-lieu fee

- pursuant to this article, calculated as of the date the building permit is issued, as a condition to the issuance of a building permit; a note to this effect shall be placed on the final map.
- 2. To permit separate ownership of two (2) or more existing residential dwelling units when all such units are more than five (5) years old, and no new units are added. (Ord. 2012-01, 4-17-2012)

8-7N-3 Standards and Formulas for Dedication of Park Land.

- A. Dedication Standards: It is found and determined that the public interest, convenience, health, welfare, and safety require that no less than six (6) acres of property for each one thousand (1,000) persons residing within the city be devoted to local recreation and park purposes. This standard shall be broken down as follows:
 - 1. New Development Park Land: A standard of five (5) acres per each one thousand (1,000) persons for landscaped open spaces, parks, trail systems, and/or special community service facilities in new residential developments.
 - 2. Citywide Park Land: A standard of one acre per each one thousand (1,000) persons, to be met with an impact fee, for city owned and operated parks and special recreation areas that serve all residents.
- B. When Park Land Dedication Is Required: Where a recreational or park facility has been designated in the general plan or a specific plan, and is to be located in whole or in part within the proposed subdivision to serve the immediate and future needs of the residents of the subdivision, the subdivider shall dedicate land for a local recreation or park facility sufficient in size and topography to serve the residents of the subdivision.
- C. Calculation Of Required Park Land Dedication For New Development:
 - 1. The amount of land to be dedicated shall be determined according to the formula $D \times F = A$ in which:

D = the number of dwelling units

F = a "factor" herein described

A = the buildable acres to be dedicated

- 2. A "buildable acre" is a typical acre of the subdivision, with a slope less than ten percent (10%), and located in other than an area on which building is excluded because of flooding, public rights of way, easements, or other restrictions.
- 3. The factors below are constants that, when multiplied by the number of dwelling units permitted in the subject area, will produce five (5) acres of new development park land per one thousand (1,000) population:

FS = .0160 relating to single-family dwelling units

FT = .0148 relating to two-family dwelling units

FM = .0127 relating to multiple-family dwelling units

Fmh = .0174 relating to mobilehome dwelling units

4. The factors in subsection C3 of this section shall be updated from time to time with the latest data available from the United States census which has a low margin of error. As of the 2000 census, this information was available from tables H032 (tenure by units in structure) and H033 (total population in occupied housing units by tenure by units in structure) of summary file 3.

The factors shall be calculated based upon the following equation:

5 acres	= Park factor
(1,000 ÷ Household Size)	– Park factor

The household size shall be determined based upon the total population in each dwelling category (table H033) divided by the total number of occupied units in that dwelling category (table H032).

Note that the census uses a greater range of unit types than that used in this article. Table 8-7N-3-C-1 of this section describes how the census unit types are converted into the four (4) unit types used in this article.

TABLE 8-7N-3-C-1 CENSUS UNITS CONVERSION TO PARK LAND UNITS

Census Unit Type	Park Land Factor Unit Type
1, detached	Single-family dwelling
1, attached	
2	Two-family dwelling
3 or 4	Multi-family dwelling
5 to 9	
10 to 19	
20 to 49	
50 or more	
Mobilehome	Mobilehome dwelling
Boat, RV, van, etc.	Not used

- D. Determination Of The Number Of Dwelling Units On Multi-Family Parcels: Unless the subdivider enters into an agreement with the city for a lower density, the number of dwelling units on multi-family parcels shall be based on the maximum development potential allowed by right based upon the general plan land use map and the gross acreage of the parcel.
- E. Required Improvements On Dedicated Land: The subdivider shall provide all of the following prior to the city accepting the park land dedication:
 - 1. Provide full street improvements, including, but not limited to, curbs, gutters, street paving, traffic control devices, streetlights, and sidewalks, to land which is dedicated pursuant to this article.
 - 2. Provide improved surface drainage through the site.

3. Provide other improvements which the designated approving authority determines to be essential to the acceptance of the land for recreational purposes. (Ord. 2012-01, 4-17-2012)

8-7N-4 Fees in Lieu of New Development Park Land Dedication.

- A. Ability To Pay Fee: A new development may pay a fee in lieu of dedicating land for park land if:
 - 1. There is no park or recreational facility designated in the city's general plan to be located in whole or in part within the proposed subdivision to serve the needs of the residents of the subdivision, and/or where the designed approving authority requires the payment of inlieu fees.
 - 2. The proposed subdivision contains fifty (50) parcels or less.
- B. Formula For Fees: When a fee is to be paid in lieu of land dedication, the amount of such fee shall be based upon the fair market value as described below, plus twenty percent (20%)48 percent for off siteoff-site improvements such as utility line extensions, curb, gutter, and pavement, and streetlights.

For purposes of calculating the in-lieu fee under this section, the fair market value shall be determined in the following manner:

- 1. The subdivider shall request that an appraisal be prepared pursuant to the procedures set forth below, and below and shall pay the in- lieu fee based upon the fair market value established in that appraisal.
- 2. Upon request of the subdivider, the city shall cause an appraisal to be made. The appraisal shall be made at the subdivider's expense, payable to the city in advance, by a person on the city's list of approved appraisers, who will be qualified as a certified general real estate appraiser by the California office of real estate appraisers, and appraisers and shall meet the standards specified in the uniform standards of professional appraisal practice. The appraiser shall appraise the property at its unencumbered (free and clear) value, as if at the approved tentative map stage of development and as if any assessments or other encumbrances to which the property is subject had been paid off in full prior to the date of appraisal. Factors to be considered during the evaluation shall include the following:
 - a. Conditions of the tentative map.
 - b. The general plan.
 - c. Zoning and density.
 - d. Property location.
 - e. Off site of the property.
 - f. Site characteristics of the property.
 - g. Existing public improvements.

The appraisal shall value the property as of a date no earlier than ninety (90) days prior to the recording of the final map, or the payment of the fee, whichever occurs later. The appraisal shall clearly state the fair market value of the property.

C. Use Of Fees: Fees collected pursuant to this section shall be used and expended solely for the acquisition, improvement, and expansion of the public parks, playgrounds, and recreational facilities reasonably related to serve the needs of the residents of the proposed subdivision. (Ord. 2012-01, 4-17-2012)

8-7N-5 Fees for Citywide Park Land.

The city has, through its general plan, established a goal of providing one acre for each one thousand (1,000) persons for city owned and operated parks and special recreation areas that serve all residents. This requirement shall be satisfied through the payment of a fee in lieu of any dedication requirement. The fee shall be as established by resolution of the city council. (Ord. 2012-01, 4-17-2012)

8-7N-6 Time Schedule for Use of Land and Fees.

Any fee collected under this article shall be committed within five (5) years after the payment of such fees or the issuance of building permits on one-half (1/2) of the lots created by the subdivision, whichever occurs later. If such fees are not committed, they shall be distributed and paid to the then record owners of the subdivision in the same proportion that the size of their lot bears to the total area of all lots within the subdivision. (Ord. 2012-01, 4-17-2012)

8-7N-7 Credit for Private Open Space.

The city may grant credits for privately owned and maintained open space or local recreation facilities, or both, in planned developments as defined in section 11003 of the Business And Professions Code, condominiums as defined in section 783 of the Civil Code, and other common interest developments, as provided in this section.

- A. Amount Of Credit: Credit shall not exceed twenty five 25 percent (25%) of the total required dedication or fee, or both, otherwise required by this article for the subdivision, and shall be deducted from the dedication or fees, or both, otherwise required.
- B. Qualifying Credits: The city allows all of the following land or facilities as private open space credit, provided such land or facilities are held in a recorded easement by the city:
 - 1. "Open spaces", which are generally defined as parks, extensive areas with tree coverage, when such areas are extensive and have natural features worthy of scenic preservation, golf courses, or open areas on the site in excess of twenty thousand (20,000) square feet.
 - "Court areas", which are generally defined as tennis courts, badminton courts, shuffleboard courts, or similar hard surfaced areas especially designed and exclusively used for court games.
 - 3. "Recreational swimming areas", which are defined generally as fenced areas devoted primarily to swimming, diving, or both, including decks, lawn area, bathhouse, or other facilities developed and used exclusively for swimming and diving.
 - 4. Recreation buildings, designed and primarily used for the recreational needs of the residents of the development.
 - 5. "Special areas", which are generally defined as areas of scenic or natural beauty, historic sites, hiking, riding or motorcycle/bicycle trails, including pedestrian walkways separated

from public roads, planting strips, improved access or right of way in excess of requirements, and similar type open space or recreational facilities which, in the sole judgment of the city, qualifies for a credit.

C. Procedure For Allowing Credit: Credit under this section may be allowed at the discretion of the designated approving authority for the subdivision at the time of tentative map approval if it can be shown that the allowance of the credit is consistent with the policies of the general plan. (Ord. 2012-01, 4-17-2012)

8-7N-8 Sale of Dedicated Land.

If, during the period between dedication of land for park purposes and the commencement of first stage development, circumstances arise that indicate that another site would be more suitable for park or recreational purposes serving the subdivision, by mutual agreement of the subdivider or owner and the city council, the land may be sold upon the approval of the city council, with the resultant funds being used for the purchase of a more suitable site. (Ord. 2012-01, 4-17-2012)

8-7N-9 Phased Final Maps and Parcel Maps.

If the proposed subdivision is recorded through the use of phased final maps or parcel maps, as provided by this chapter, requirement for dedication of lands for public parks and recreation facilities or in-lieu payment shall be required on a proportional share of the area subject to the phased map versus the overall approved project. The planning director shall, at the time of filing of each phased map, recalculate the amount of land required to be dedicated in accordance with this article, based on the land area and units included in the proposed final map or parcel map. Nothing in this section shall preclude the subdivider from satisfying the requirements of this article as part of the first phased map. However, in no instance shall the dedication accepted by the city or in-lieu fees collected by the city for the subdivision be less than the proportional requirement that has been recorded. (Ord. 2012-01, 4-17-2012)

8-7N-10 Off Site Dedication.

Dedication of land outside of the subdivision may be authorized by the city by action on the tentative map and be credited toward the developer's park land dedication requirement pursuant to this article. (Ord. 2012-01, 4-17-2012)

Article O URBAN LOT SPLIT PARCEL MAP

Sections:	
8-70-1	Purpose and Scope.
8-7O-2	Application.
8-70-3	Approval.
8-70-4	Location requirements.
8-70-5	Design and improvement requirements.
8-70-6	Access standards.
8-70-7	Map requirements.
8-70-8	Concurrent processing with other permits.
8-70-9	Prohibition of further subdivision.

8-70-1 Purpose and Scope.

- A. This article implements Government Code · Section 66411. 7 to provide an alternative method to subdivide a parcel located within a single-family residential zoning district for the purpose of housing development.
- B. Urban lot split means the subdivision of an existing legal parcel zoned single-family residential RN and RLMD, under section 9-3-2 of title 9 "Zoning" municipal code, to create no more than two new parcels.

8-70-2 Application.

- A. A completed application form, of which the blank form shall be provided by the planning department.
- B. One (1) copy of the urban lot split parcel map, consistent with the requirements of section 8-70-7 of this chapter and sections 66444 through 66450 of the subdivision map act. The urban lot split parcel map must be prepared and signed by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
- C. A fee in an amount established by resolution of the city council must be paid concurrently with the submission of the urban lot split parcel map.
- D. A preliminary title report, showing the legal owners at the time of the filing of the urban lot split parcel map and prepared not more than 90 days prior to the submittal of the application.
- E. All items referenced within the preliminary title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
- F. A title guarantee by a qualified title company, for the benefit of the city, certifying that the signatures of all persons whose consent is necessary to pass clear title to the land and all acknowledgments appear on the proper certificates and are correctly shown on the map and affidavits to dedication.

- G. Closure Calculations for each individual lot and overall boundary prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
- H. A preliminary drainage plan.
- I. An urban lot split affidavit, city form provided by the planning department, must be signed and notarized, and submitted with the application for an urban lot split parcel map, under penalty of perjury under the laws of California that declares all of the following:
 - 1. The proposed urban lot split will not require or authorize demolition or alteration of any of the following types of housing:
 - a. A residential unit that is a deed-restricted below-market-rate residential unit.
 - b. A residential unit that is subject to any form of rent or price control.
 - c. A residential unit that has been occupied by a tenant in the last three (3) years.
 - d. A residential unit on property subject to Government Code section 7060 (Ellis Act), whereby the property owner has withdrawn the property from rent within the past 15 years.
 - 2. The parcel was not established through any prior exercise of an urban lot split under this article.
 - 3. Neither the owner of the parcel being subdivided nor any person acting in concert with the owner has previously subdivided an adjacent parcel under the provisions of this article.
 - 4. The owner intends to occupy one of the residential units located on a lot created by the parcel map as their principal residence for a minimum of three (3) years after the date the parcel map was recorded.
 - 5. No residential unit on any lot created by the subdivision will be rented or offered for rent for a term of less than 30 days.
 - 6. The uses allowed on a lot created by the parcel map will be limited to residential uses.
- J. Any other information as required by the planning department.

8-70-3 Approval.

A parcel map for an urban lot split will be approved ministerially without discretionary review or public hearing by the City Engineer that approves that the parcel map meets all of the requirements of this article and Government Code Section 66411.7. A tentative parcel map is not required for an urban lot split.

8-70-4 Location requirements.

- A. The parcel is located in one of the following single-family residential zoning districts AR, RVLD, RLD, RN or RLMD, as defined in Title 9, Zoning.
- B. The parcel is located within the boundaries of an urbanized area or urban cluster, as designated by the United States Census Bureau.
- C. The parcel meets the requirements of Government Codes Section 65913.4(a)(6)(B)-(K).

D. The parcel is not located within a historic district or property included on the State Historic Resources Inventory, as defined by Public Resources Code Section 5020.1, or on the list of the historical resources, as determined by the City of Lemoore.

8-70-5 Design and improvement requirements.

- A. A parcel map may subdivide an existing legal parcel to create no more than two new lots of approximately equal lot area. Each resulting lot may not be smaller than 40 percent of the area of the original parcel proposed for subdivision, and neither resulting lot may be smaller than 1,200 square feet.
- B. Each lot must be served by a separate water service meter and a separate sewer connection.
- C. Each lot must collect and convey all stormwater entering or originating on the lot, without diversion and within an adequate storm drainage system, to an adequate natural watercourse having definable bed and banks, or to an existing adequate public storm drainage system which conveys the stormwater to an adequate natural watercourse, in accordance with City of Lemoore design standards. All storm drainage facilities must be designed and constructed in compliance with this code and City of Lemoore design standards.
- D. The applicant shall comply with all applicable rules, regulations, and standards of the City's National Pollutant Discharge Elimination System (NPDES) permit.
- E. On-site frontage improvements, including curbs and sidewalks, and dedications for road widening shall be provided as required by City of Lemoore development improvement standards. No off-site frontage improvements shall be required.
- F. Rights-of-way and development rights shall be dedicated or conveyed as required by the general plan, a right of way plan line, or City of Lemoore development improvement standards.
- G. The placement of lot lines may not result in an accessory building on a lot without a primary building on the same lot.
- H. Lot lines may not render an existing structure as nonconforming in any respect (e.g., setbacks, yard, lot coverage, parking), nor increase the nonconformity of an existing nonconforming structure.

8-70-6 Access standards.

<u>Each lot must front upon or have access to a public street or be served by an access easement serving no more than two lots.</u> Access must be provided in compliance with these standards:

- A. Vehicle access easements serving a maximum of two residential units must have a minimum width of 12 feet, unless a wider driveway is required by the California Fire Code.
- B. Vehicle access easements serving three to four residential units must have a minimum width of 25 feet.
- C. Vehicle access easements may not be located closer than 25 feet to an intersection.
- D. If a vehicle access easement length is more than 75 feet, a vehicle turnaround must be provided.
- A.E. Surfacing of easements and turnaround dimensions must meet the requirements of the California Fire Code and this code.

8-70-7 Map requirements.

The following content and information must be shown on the urban lot split parcel map:

- A. A parcel map for an urban lot split must be prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying in accordance with Government Code Sections 66444 through 66450 and this article.
- B. The size of each sheet shall be 18" x 26" and to scale not less than 1:100 with a scale bar, north arrow, date of application, assessor's parcel number of the area to be adjusted and a legend, if applicable.
- C. The owner's name, assessor parcel number and deed document number of all adjoining parcels.
- D. Title Sheet with the relevant statements and certifications for a parcel map per 8-7G-4.
- E. A location map shall appear on the map, showing the relative position of the land to be subdivided with the surrounding existing subdivisions with their recorded map reference, including their names and tract numbers. The location map shall show city boundaries crossing or adjoining the subdivision.
- F. Total area (in acreage and square feet) of each proposed lot.
- G. The bearings and distances of existing and proposed property lines.
- H. Zoning district.
- I. The location and use of all existing and proposed structures.
- J. All required zoning setbacks for the existing and proposed lots.
- K. The location of all existing water, sewer, electricity, storm drain, or gas service lines, pipes, systems, or easements.
- L. The location of all proposed new water, sewer, electricity, storm drain, or gas service lines, pipes, or systems.
- M. The parcel map must show all easements for public utilities necessary to serve each lot created by the subdivision.
- N. The parcel map must show all easements necessary to provide each lot with access as required by this article.
- O. The location of any proposed easements for access or public utilities to serve a lot created by the subdivision.
- P. The location of any existing trees larger than 4" in diameter measure at 4'-6" above the base and any such trees proposed for removal.
- O. Area of the parcel that has a slope of 25% or greater by way of contours at 5-foot intervals.
- R. Any area of the parcel that is a watercourse by delineating the flow line and top of bank of the watercourse.
- S. The name and dimensions, including right-of-way and improved area, of public and private streets adjoining the parcel.

- T. Curb, gutter, sidewalk, parkway, and street trees: type, location, and dimensions.
- <u>U.</u> The location of existing or proposed driveway dimensions, materials, and slope (including cross slope).
- V. The location of existing or proposed pedestrian pathway access to the public right-of-way.
- W. The parcel map shall contain a declaration of each of the following:
 - 1. Each lot created by the parcel map must be used solely for residential uses.
 - 2. No more than two single-family dwellings are permitted on each lot.
 - 3. Neither an accessory dwelling unit nor junior accessory dwelling unit is permitted on a lot that includes two single-family dwellings.
 - 4. No residential unit on a lot created by the parcel map may be rented or offered for rent for a term of less than 30 days.

8-70-8 Concurrent processing with other permits.

- A. No development, including grading or vegetation removal, may commence on either lot, concurrent with or subsequent to an urban lot split, unless the development is approved with a valid building permit for the construction of a housing development and complies with all the objective development and design standards outline for two-unit residential development units in adopted design standards in effect at the time a complete application is submitted.
- B. A building permit for development on a lot created by an urban lot split cannot be issued until the parcel map is recorded.
- C. The City Engineer shall deny an urban lot split if the building official has made a written finding, based upon a preponderance of the evidence, that the proposed housing development project would have a specific, adverse impact, as defined and determined in paragraph (2) of subdivision (d) of Section 65589.5 of the Government Code, upon public health and safety or the physical environment and for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

8-70-9 Prohibition of further subdivision.

A lot created by a parcel map under this article may not be further subdivided.

RESOLUTION NO. 2023-12

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF LEMOORE RECOMMENDING APPROVAL OF ORDINANCE TEXT AMENDMENT NO. 2023-02 INITIATED BY THE CITY OF LEMOORE TO MODIFY SECTIONS OF TITLE 8 "BUILDING AND DEVELOPMENT REGULATIONS", CHAPTER 7 "LAND DIVISION" OF THE CITY SUBDIVISION ORDINANCE, IN A WAY THAT WILL ENCOURAGE MORE HOUSING DEVELOPMENT IN THE CITY OF LEMOORE

At a Regular Meeting of the Planning Commission of the City of Lemoore duly called and held on August 14, 2023, at 5:30 p.m. on said day, it was moved by Commissioner MEADE and carried that the following Resolution be adopted:

WHEREAS, the ordinance text changes were initiated by the City of Lemoore to encourage more housing development in the City of Lemoore; and

WHEREAS, the Planning Commission held study sessions related to the proposed zone text amendments on April 24, and July 10, 2023; and

WHEREAS, Exhibit A (attached) describes the specific text amendments proposed in underline/strikeout format; and

WHEREAS, the project has been determined to be Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) per Section 15061(b)(3) (common sense exemption) and Section 15305 (minor alterations to land use limitations exemption) of the CEQA Guidelines; and

WHEREAS, the Lemoore Planning Commission held a duly noticed public hearing at its August 14, 2023, meeting.

NOW BE IT RESOLVED that the Planning Commission of the City of Lemoore hereby makes the following findings regarding the proposed Ordinance Text Amendments based on facts detailed in the August 14, 2023, staff report, which is hereby incorporated by reference, as well as the evidence and testimony presented during the Public Hearing:

1. The Subdivision Ordinance Text Amendments are consistent with the general plan goals, policies, and implementation programs.

BE IT FURTHER RESOLVED that the Planning Commission of the City of Lemoore recommends approval to the Lemoore City Council of Ordinance Text Amendment No. 2023-02 based on the evidence presented.

Passed and adopted at a Regular Meeting of the Planning Commission of the City of Lemoore held on August 14, 2023, by the following votes:

AYES: ETCHEGOIN, MEADE, BREWER, CLEMENT, COUCH

NOES:

ABSTAINING:

ABSENT:

APPROVED:

Mitchell Couch, Chairperson

ATTEST:

Kristie Baley, Planning Commission Secretary

Exhibit A

New text to be added is <u>underlined.</u>

Text to be removed is in <u>strikeout</u> format.

Subdivision Ordinance

Title 8 – Building and Development Regulations Chapter 7 – Land Division

City of Lemoore

Planning Commission Draft

August 14, 2023

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For these amendments to the ordinance:

Red underlined text is new text to be added.

Red strikeout text is existing text to be removed.

<u>Green underlined text</u> is existing text being moved from another section of the ordinance.

Green strikeout text is existing text being moved to another section of the ordinance.

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Article A ESTABLISHMENT AND PURPOSE

Sections:

8-7A-1 Title.

8-7A-2 General Purpose.

8-7A-3 Applicability.

8-7A-1 Title.

This chapter shall be known as the LAND DIVISION CODE OF THE CITY OF LEMOORE. (Ord. 2012-01, 4-17-2012)

8-7A-2 General Purpose.

This chapter is adopted pursuant to article XI, section 7 of the California Constitution and to supplement and implement the subdivision map act¹.

It is the purpose of this chapter to regulate and control the division of land within the city and to supplement the provisions of the subdivision map act concerning the design, improvement, and survey data of subdivisions, the form and content of all required maps provided by the subdivision map act, and the procedure to be followed in securing the official approval of the city regarding the maps. To accomplish this purpose, the regulations contained in this chapter are determined to be necessary to:

- A. Preserve the public health, safety, and general welfare.
- B. Promote orderly growth and development through implementation of the city's general plan.
- C. Ensure that properly designed infrastructure necessary to support public service needs, including, but not limited to, transportation and utility infrastructure, is provided in conjunction with subdivisions. (Ord. 2012-01, 4-17-2012)

8-7A-3 Applicability.

A. Relationship To Prior Ordinance: The provisions of this chapter, as it existed prior to the effective date of the ordinance enacting this chapter, ordinance 2012-01, are repealed and superseded as provided in ordinance 2012-01, with major additions and edits provided by ordinance 2023-XX.

Draft

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¹ Gov.C. § 66410 et seq.

- B. Prior Rights And Violations: The enactment of this chapter shall not terminate or otherwise affect vested land division approvals or agreements authorized under the provisions of any ordinance, nor shall violation of prior ordinance be excused by the adoption of this chapter.
- C. Effect Of Land Division Code Changes On Pending Applications: Following the effective date of this chapter, or any amendment of this chapter, regulations of this chapter are applicable to all pending entitlement applications that have not been deemed complete, unless prohibited by state law.

D. Conflicting Requirements:

- 1. Land Division Code And Municipal Code Provisions: If conflicts occur between this land division code, the municipal code, or other plans and policies adopted by the city, the land division code shall govern.
- 2. Development Agreements: If conflicts occur between the requirements of this land division code and standards adopted as part of any development agreement, the requirements of the development agreement shall govern.
- E. Other Requirements/Permits: Nothing in this land division code eliminates the need for obtaining any other permits required by the city, or any permit, approval, or entitlement required by the regulations of any regional, state, or federal agency.
- F. Public Nuisance: Neither the provisions of this title nor the approval of any permit authorized by this title shall authorize the maintenance of any public nuisance as defined in the municipal code.
- G. Severability, Partial Invalidation Of Land Division Code: If any portion of this title is held to be invalid, unconstitutional, or unenforceable by a court of competent jurisdiction, such determinations shall not affect the validity of the remaining portions of this chapter. The city council hereby declares that this chapter and each article, section, subsection, paragraph, subparagraph, sentence, clause, phrase, and portion thereof is adopted without regard to the fact that one or more portions of this chapter may be declared invalid, unconstitutional, or unenforceable. (Ord. 2012-01, 4-17-2012)

Article B ADMINISTRATION

Sections:	
8-7B-1	Purpose.
8-7B-2	Responsibilities.
8-7B-3	Procedures.
8-7B-4	Application Processing.
8-7B-5	Interpretation.
8-7B-6	Enforcement.
8-7B-7	Certificate of Compliance.
8-7B-8	Definitions of Specific Terms

8-7B-1 Purpose.

The purpose of this article is to establish the administration of this chapter and to set forth the basic responsibilities of the officials and bodies charged with its administration. Further, this article specifies the authority and procedures for clarifying any ambiguity in the regulations of this chapter in order to ensure consistent interpretation and application of this chapter. (Ord. 2012-01, 4-17-2012)

8-7B-2 Responsibilities.

Except as expressly provided otherwise in this chapter, the responsibility for actions taken under this chapter shall be as stated below and summarized in table 8-7B-2-1, "Approving Authority", of this section.

- A. City Council: The city council shall be responsible for:
 - 1. The approval or denial of final maps and parcel maps.
 - 2. The acceptance, acceptance subject to improvement, or rejection of offers of dedications shown on final and parcel maps.
 - 3. The approval, conditional approval, or denial of reversions to acreage.
 - 4. Acting as the appeal board for hearing appeals of planning commission actions as provided in this chapter.
- B. Planning Commission: The planning commission shall be responsible for:
 - 1. The approval, conditional approval, or denial of tentative maps and subdivision modifications for all subdivisions resulting in divisions of land into five (5) or more parcels (tentative subdivision maps).

- 2. The approval, conditional approval or denial of tentative maps and subdivision modifications for all subdivisions resulting in divisions of land into four (4) or fewer parcels (tentative parcel maps) where a tentative map is required by this chapter.
- 3. The approval or denial of requests for extensions of time for tentative maps subject to the provisions of the subdivision map act (section 66452.6).
- 4. Acting as the appeal board for hearing appeals of planning director actions as provided in this chapter.
- C. Planning Director: The planning director shall be responsible for:
 - 1. The approval, conditional approval, or denial of lot line adjustments and certificates of compliance.
 - 2. The approval or denial of mergers of contiguous parcels under common ownership without reversion under article E, "Merger Of Parcels Voluntary Parcel Merger", of this chapter.
 - 3. The waiver of the requirement to file a parcel map.
 - 4. In conjunction with the public works director and city engineer, recommending approval, conditional approval, or disapproval of the design of proposed subdivisions, and the kinds, nature, and extent of on site and off site improvements required in connection therewith to the planning commission and/or the city council.
 - 5. Reporting on land use matters related to proposed subdivisions to the planning commission and/or city council, including, but not limited to, consistency with the city general plan and the zoning code (title 9 of the municipal code).
 - 6. Recommending approval, conditional approval, or denial of tentative maps of all proposed subdivisions of land to the planning commission and/or the city council.
 - 7. Reviewing and making recommendations concerning proposed subdivisions in the unincorporated territory of the <u>Ceounty of Kings in accordance with sSubdivision Mmap Aact section 66453 when the planning director has elected to do so.</u>
- D. Public Works Director: The public works director shall be responsible for:
 - 1. Conducting investigations and reporting on the design and improvement of all proposed subdivisions and making recommendations thereon to the planning director, the planning commission, and the city council.
 - 2. Recommending approval, conditional approval, or denial of tentative maps of all proposed subdivisions of land, and requests for extensions of time for tentative maps based upon the requirements of this chapter, the subdivision map act, title 9 of the municipal code, the general plan, or the standards, rules, or regulations adopted by the city pursuant to this chapter.
 - 3. Such additional powers and duties as prescribed by law and by this chapter.
- E. City Engineer: The city engineer (or, as required by law, the city surveyor) shall be responsible for:

- 1. Reviewing tentative, final, and parcel maps for compliance with the standards of this chapter, the subdivision map act, and other local or state law and providing a recommendation on such matters to the public works director and planning director.
- 2. Investigating requests for and recommending action on certificates of compliance as provided in section 66499.35 of the subdivision map act.
- 3. Completing those certificates on final and parcel maps as required by this chapter and the subdivision map act.and
- 3.4.Ministerially approving or denying urban lot split parcel maps under article O, "Urban Lot Split Parcel Map", of this chapter.
- 4.5. All other duties as prescribed by the subdivision map act, including, but not limited to, section 66416.5.

TABLE 8-7B-2-1 APPROVING AUTHORITY

R	Symbolizes the "recommending body"
F	Symbolizes the "final decision-making body"

Type of Subdivision Permit or Decision	Designated Approval Authority				
	City Engineer	Public Works Director	Planning Director	Planning Commission	City Council
Administrative decisions:					
Urban lot split parcel map	<u>R</u>	,	<u>F</u>	,	
Certificates of compliance	R	-	F	-	-
Subdivision permits:					
Voluntary parcel mMerger	R	R	F	-	-
Lot line adjustment	R	R	F	-	-
Waiver of parcel map	R	R	F	-	-
Tentative subdivision map	R	R	R	F	-

Type of Subdivision Permit or Decision	Designated Approval Authority				
	City Engineer	Public Works Director	Planning Director	Planning Commission	City Council
Tentative parcel map (when required by this chapter)	R	R	R	F	-
Vesting tentative subdivision map	R	R	R	F	_
Requests for extension of tentative maps ¹	R	R	R	F	-
Requests for amendment to conditions of approval ¹	R	R	R	F	-
Reversion to acreage	R	R	R	_	F
Offers and recordation:	-				
Offers of dedication	R	R	-	-	F
Parcel map	R	R	R	-	F
Final map	R	R	R	-	F

Note:

1. Requests for extension of tentative maps and \underline{a} mendments to conditions of approval shall be decided by the same authority that originally approved the permit.

(Ord. 2012-01, 4-17-2012)

8-7B-3 Procedures.

- A. Application: Application for subdivision permits and map approvals under this chapter shall be submitted to the city as follows:
 - 1. Applications for subdivision permits shall be made to the planning director. The application shall be made on a form provided by the planning department and accompanied by those materials specified by this chapter or as otherwise required by the city. The application shall also be accompanied by a fee as established by the city council.

- 2. Applications for final map, parcel map, and certificate of compliance shall be made to the planning director. The application shall be made on a form provided by the planning department and accompanied by those materials specified by this chapter or as otherwise required by the city. The application shall also be accompanied by a fee as established by the city council.
- B. Concurrent Application With Planning Permits: Application for subdivision permits (lot line adjustment(s), tentative subdivision map(s), tentative parcel map(s), and vesting tentative map(s)) may be submitted concurrently with applications for planning permits as provided in title 9, "Zoning", of the municipal code. When a proposed project requires more than one permit with more than one approving authority as identified in this chapter or in title 9, "Zoning", of the municipal code, all project permits shall be processed concurrently concurrently, and final action shall be taken by the highest level designated approving authority for all such requested permits. (Ord. 2012-01, 4-17-2012)

8-7B-4 Application Processing.

Unless otherwise provided for in this chapter, applications for subdivision permits and decisions shall be processed as follows:

- A. Application And Fee: Applications for subdivision permits and decisions shall be made to the city on a form provided by the city, accompanied by those materials specified in this chapter or as otherwise required by the city, along with a filing fee as established by resolution of the city council.
- B. Determination Of Completeness: Applications for subdivision permits and decisions shall be reviewed for completeness as follows. These provisions are consistent with the process provided under section 9-2A-5, "Application Requirements And Process", of the municipal code.
 - 1. Application Completeness With Notification: Within thirty (30) days of application submittal to the planning department, the planning director shall determine whether or not the application is complete. The planning director shall notify the applicant of the determination either that:
 - a. All the submittal requirements have been satisfied and the application has been accepted as complete.
 - b. Specific information is still necessary to complete the application. The letter may also identify preliminary information regarding the areas in which the submitted plans are not in compliance with city standards and requirements.
 - 2. Application Completeness Without Notification: If the written determination is not made within thirty (30) days after receipt of the application and the application includes a statement that it is an application for a development permit, the application shall be deemed complete for purposes of this chapter.
 - 3. Resubmittal: Upon receipt and resubmittal of any incomplete application, a new thirty (30) day period shall begin during which the planning director shall determine the completeness

- of the application. Application completeness shall be determined and noticed as specified in subsection B1 of this section.
- 4. Incomplete Application: If additional information or submittals are required and the application is not made complete within six (6) months of the completeness determination letter, the application shall be deemed by the city to have been withdrawn, and no action will be taken on the application. Unexpended fees, as determined by the city, will be returned to the applicant. If the applicant subsequently wishes to pursue the project, a new application, including fees, plans, exhibits, and other materials, must then be filed in compliance with this chapter.
- 5. Right To Appeal: The applicant may appeal the determination in accordance with subsection E, "Appeals", of this section.
- C. Application Review And Report: Unless otherwise provided for in this chapter, applications for subdivision permits and decisions shall be reviewed, and a report prepared, as follows. These provisions are consistent with the process provided for under subsection 9-2A-5D, "Application Review, Report, Determination, And Conditions", of the municipal code.
 - 1. Project Routing: Upon acceptance of the application and either prior to or after it is deemed complete, the planning director shall forward copies of the application to affected agencies within five (5) days asking them to provide their input or comments within fifteen (15) working days.
 - 2. Environmental Review: After determination of a complete application, the project shall be reviewed as required by the California environmental quality act (CEQA) to determine whether the project is exempt from the requirements of CEQA or is not a project as defined by CEQA, whether a negative declaration or mitigated negative declaration may be issued, or whether an environmental impact report (EIR) shall be required.
 - 3. Application Review: The planning director, in conjunction with the public works director, city engineer, and other agencies, shall review all applications to determine compliance with provisions of this chapter and other applicable city regulations (e.g., zoning code, general plan). The project review will include any required environmental review as required by CEQA. Pursuant to section 66452.1 of the subdivision map act, and unless extended by mutual consent of the subdivider and the city, the designated approving authority shall make a decision on the tentative map within fifty (50) days of adopting or certifying the environmental determination for the project.
 - 4. Staff Report: When this chapter requires planning commission or city council action, the planning director shall provide a written recommendation to the designated approving authority to either approve, conditionally approve, or deny the application. The staff report may be amended as necessary at any time prior to the hearing to address issues or information not reasonably known at the time the report is due.
 - 5. Report Distribution: Each staff report shall be furnished to the applicant and property owner at the same time as it is provided to the designated approving authority prior to consideration of the requested approval. In the case of a proposed conversion of residential real property to a condominium project, community apartment project, or stock cooperative

project, pursuant to section 66452.3 of the subdivision map act, the report shall also be provided to the tenants of the subject property at least three (3) days prior to any hearing or action on such map.

- D. Public Hearing And Public Notice: Where this chapter or the subdivision map act requires a public hearing by the designated approving authority prior to making a decision on an application for a subdivision permit or decision, a public hearing shall be held, and public notice provided, as described below. These requirements are consistent with those provided in section 9-2A-6, "Public Notice, Hearings, And Decisions", of the municipal code.
 - 1. Notice Of Hearing: Pursuant to California Government Code section 65091, not less than ten (10) days before the scheduled date of a hearing, public notice shall be given of such hearing in the manner listed below. The notice shall state the date, time, and place of hearing, identify the hearing body, and include a general explanation of the matter to be considered and a general description of the real property (text or diagram), if any, which is the subject of the hearing.
 - a. Notice of the public hearing shall be published in at least one newspaper of general circulation in the city.
 - b. Except as otherwise provided herein, notice of the public hearing shall be mailed, postage prepaid, to the owners of property within a radius of three hundred feet (300') feet of the exterior boundaries of the property involved in the application, using for this purpose that last known name and address of such owners as shown upon the current tax assessor's records. If the number of owners exceeds one thousand (1,000), the city may, in lieu of mailed notice, provide notice by placing notice of at least one-eighth (1/8) page in one newspaper of general circulation within the city.
 - c. Notice of the public hearing shall be mailed, postage prepaid, to the owner of the subject real property or the owner's authorized agent, and to the project applicant., and to each local agency expected to provide water, sewer, streets, roads, schools, or other essential facilities or services to the proposed project.
 - d. Notice of the public hearing shall be provided to each local agency expected to provide water, sewerage, streets, roads, schools, or other essential functions or services to the project whose ability to provide those facilities and services may be significantly affected.
 - e. Notice of the public hearing shall be posted at city hall.
 - 2. Requests For Notification: Any person who requests to be on a mailing list for notice of hearing for a development project or projects shall submit such request in writing to the city clerk. The city may impose a reasonable fee for the purpose of recovering the cost of such notification.
 - 3. Failure To Receive Notice: Failure of any person or entity to receive any properly issued notice required by law for any hearing required by this chapter shall not constitute grounds for any court to invalidate the actions of a designated approving authority for which the notice was given.

- 4. Hearing Procedure: Hearings as provided for in this chapter shall be held at the date, time, and place for which notice has been given as required in this chapter. The designated approving authority shall conduct the public hearing and hear testimony. The summary minutes shall be prepared and made part of the permanent file of the case. Any hearing may be continued. If the hearing is not continued to a specific date/time, then the hearing shall be renoticed again.
- E. Appeals: Decisions of the designated approving authority may be appealed as provided below. These provisions are consistent with the procedures provided in section 9-2A-8, "Appeals", of the municipal code.
 - 1. Appeal Applicability And Authority: Any person dissatisfied with a determination or action of the planning director or planning commission made pursuant to this chapter may appeal such action to the designated appeal authority listed in table 8-7B-4-1, "Appeal Authority", of this section, within ten (10) days from the date of the action, or as otherwise provided by this chapter or the subdivision map act. Actions by the city council are final, and no further administrative appeals are available.

TABLE 8-7b-4-1 APPEAL AUTHORITY

Approving Authority for Action	Appeal Authority		
Being Appealed	Planning Commission	City Council	
City Engineer, Public Works Director, or Planning Director	X	" . zrah biss/m . si tegin ili .est	
Planning Commission	ud rank 47 most penti	dealan X	

- 2. Filing An Appeal: All appeals shall be submitted in writing, identifying the determination or action being appealed and specifically stating the basis or grounds of the appeal. Appeals shall be filed within ten (10) days following the date of determination or action for which an appeal is made, or as otherwise provided by this chapter or the subdivision map act. The appeal shall be accompanied by a filing fee established by resolution of the city council. The appeal shall be submitted to the city clerk. The filing of an appeal shall stay the issuance of any necessary subsequent permit(s) associated with any right or entitlement that will be subject of the appeal (e.g., building permits).
- 3. Notice And Schedule Of Appeal Hearings: Unless otherwise agreed upon by the person filing the appeal and the applicant, appeal hearings should be conducted within forty five (45) days from the date of appeal submittal. Notice of hearing for the appeal shall be provided pursuant to noticing requirements of subsection D, "Public Hearing And Public Notice", of this section.
- 4. Appeal Hearing And Action: Each appeal shall be considered a de novo (new) hearing, and the appeal authority may reverse, modify, or affirm the decision of the approving authority in whole or in part. In taking its action on an appeal, the appeal authority shall state the

basis for its action. The appeal authority may modify, delete, or add such conditions as it deems necessary. The appeal authority may also refer the matter back to the approving authority for further action. The action of the appeal authority is final on the date of decision and, unless expressly provided by the chapter, may not be further appealed. A person may seek judicial review of a final decision of the city in accordance with applicable sections of the California Government Code or Code Of Civil Procedures.

F. Effective Date: Decisions on subdivision permits shall become effective on the eleventh day after the date of action, immediately following expiration of the ten (10) day appeal period. This is consistent with the procedures provided in subsection 9-2A-6E, "Action/Determination Procedures", of the municipal code. All other decisions shall become effective upon approval. (Ord. 2012-01, 4-17-2012)

8-7B-5 Interpretation.

If ambiguity arises concerning the meaning or applicability of the provisions of this chapter, it shall be the responsibility of the planning director to review pertinent facts, determine the intent of the provision, and issue an administrative interpretation of said provision(s) as specified in this section.

A. Rules Of Interpretation:

- 1. Terminology: When used in this chapter, the following rules apply to all provisions of this title:
 - a. Language: The words "shall", "must", "will", "is to", and "are to" are always mandatory. "Should" is not mandatory but is strongly recommended, and "may" is permissive.
 - b. Tense And Number: The present tense includes the past and future tense, and the future tense includes the present. The singular number includes the plural number, and the plural the singular, unless the natural construction of the words indicates otherwise.
 - c. Conjunctions: "And" indicates that all connected items or provisions shall apply. "Or" indicates that the connected items or provisions may apply singly or in any combination. "Either...or" indicates that the connected items and provisions shall apply singly but not in combination. "Includes" and "including" shall mean "including, but not limited to".
- 2. Number Of Days: Whenever the number of days is specified in this chapter, or in any permit, condition of approval, or notice issued or given as provided in this chapter, the number of days shall be construed as calendar days. When the last of the specified number of days falls on a weekend or city holiday, time limits shall extend to the end of the next working day.
- 3. Minimum Requirements: When interpreting and applying the regulations of this chapter, all provisions shall be considered to be minimum requirements, unless specifically stated otherwise.
- B. Record Of Interpretation: Whenever the planning director determines that an ambiguity in a subdivision regulation exists or when an applicant requests an interpretation based on his or

her judgment or understanding of this chapter, the planning director shall issue an official interpretation. The procedure for preparation, content, procedure, and keeping of official interpretations shall be as provided for official zoning interpretations in section 9-2B-8, "Official Zoning Interpretation", of the municipal code.

C. Appeals: Interpretations may be appealed as specified in subsection 8-7B-4E, "Appeals", of this article. (Ord. 2012-01, 4-17-2012)

8-7B-6 Enforcement.

- A. Generally: Except as otherwise provided herein, the planning director, public works director, and city engineer are authorized and directed to enforce the provisions of this chapter and the subdivision map act for subdivisions within the city. The city attorney is authorized on behalf of the eCity of Lemoore to file a suit in a superior court of competent jurisdiction to restrain or enjoin any attempted or proposed subdivision or sale, lease, or financing in violation of the subdivision map act, this chapter, or the conditions and term of approvals granted thereunder.
- B. Certificates Of Compliance: Applications for certificates of compliance shall be filed with the planning department. The city engineer shall be responsible for their issuance and recordation. The form of the application and requirements for a certificate of compliance shall be prescribed by the city. A nonrefundable fee in the amount established by resolution of the city council for each lot or parcel for which a certificate is sought shall accompany the application.
- C. Illegal Subdivisions: No board, commission, officer, or employee of the city shall issue any certificate or permit or grant any approval necessary to develop any real property within the city that has been divided, or which resulted from a division, in violation of the provisions of the subdivision map act or of this chapter.

Whenever the city has knowledge that real property has been divided in violation of the subdivision map act or this chapter, the city engineer shall, upon receipt of information of such violation, file the notices required by section 66499.36 of the subdivision map act and thereafter follow the procedures set forth in that section. (Ord. 2012-01, 4-17-2012)

8-7B-7 Certificate of Compliance.

- A. Purpose: This section describes the procedures and processing for certificates of compliance, consistent with the requirements of section 66499.35 of the subdivision map act.
- B. Applicability: A certificate of compliance is a document, recorded by the county recorder, which acknowledges that a parcel or lot of real property (hereinafter parcel) is considered by the city to be a legal parcel or lot of record. Any person owning real property, or a purchaser of the property in a contract of sale of the property, may request a certificate of compliance from the city.
- C. Application: A certificate of compliance application shall be made on a form provided by the planning department and submitted to the department. The form shall be accompanied by an application deposit or fee as established by resolution of the city council. The application shall also include a chain of title, consisting of copies of deeds beginning before the division of the property and running through to the time of application for the certificate of compliance, unless the parcel(s) in question was created through a recorded subdivision map.

- D. City Review And Action: The application for certificate of compliance shall be reviewed and acted upon as provided below.
 - 1. Planning Director Review: The planning director, in consultation with the city engineer, shall review the request and make a determination on the application as follows:
 - a. If the planning director makes a determination that the parcel(s) complies with the subdivision map act and this chapter, the planning director shall cause a certificate of compliance to the filed for record with the county recorder. The form of the certificate shall be as described below.
 - b. If the planning director determines that the parcel(s) does not comply with the provisions of the subdivision map act or this chapter, the planning director shall issue a conditional certificate of compliance. The city may, as a condition to granting a conditional certificate of compliance, impose any conditions that would have been applicable to the division of the property at the time the applicant acquired their interest in the property and that had been established at that time by the subdivision map act and this chapter. Upon making a determination and establishing conditions, the planning director shall file a conditional certificate of compliance for record with the county recorder. The certificate shall serve as notice to the property owner who has applied for the certificate, a grantee of the property owner, or any subsequent transferee to assignee of the property, that the fulfillment and implementation of the conditions shall be required prior to subsequent issuance of a permit or other grant of approval for development of the property. Compliance with the conditions shall not be required until the time that a permit or other grant of approval for development of the property is issued by the City.
 - 2. Form Of Certificate: The certificate of compliance shall identify the property, shall state that the division complies with the provisions of the subdivision map act and this chapter, and shall include all information required under section 66499.35 of the subdivision map act.
 - 3. Effective Date: A certificate of compliance shall not become final until the document has been recorded by the county recorder.
 - 4. Recorded Final Map Or Parcel Map: A recorded final map or parcel map shall constitute a certificate of compliance with respect to the parcels of real property described in the final or parcel map. (Ord. 2012-01, 4-17-2012)

8-7B-8 Definitions of Specific Terms.

For the purposes of this chapter, the following terms, phrases, and words shall have the following definitions:

"A" Definitions:

ALLEY: A public or private way providing a secondary means of vehicular access to abutting property.

"B" Definitions:

BUILDING SITE: See "lot", as defined in title 9, "Zoning", of the municipal code.

"C" Definitions:

CEQA: Refers to the California **Een**vironmental **Qq**uality **Aact**, Public Resources Code section 21000 et seq., and the state CEQA guidelines.

CITY ENGINEER: The engineer of the City of Lemoore, or his or her designee.

<u>CITY SURVEYOR:</u> The land surveyor of the City of Lemoore, or his or her designee.

COUNTY: The county of Kings.

"D" Definitions:

DESIGNATED REMAINDER: Any unit or units of improved or unimproved land not divided for the purpose of sale, lease, or finance and designated as remainder by a subdivider for purposes of section 66424.6 of the subdivision map act.

DRIP LINE: A line which may be drawn on the ground around a tree directly under its outermost branch tips and which identifies that location where rainwater tends to drip from the tree.

DWELLING UNIT: A group of rooms or a single room with kitchen facilities occupied or intended for occupancy as separate living quarters by a family or other group of persons living together, or by a person living alone, irrespective of the age of the occupant or occupants. See title 9, "Zoning", of the municipal code.

"E" Definitions:

EASEMENT: A right of way offered or dedicated to the city or other public entity or a public utility for purposes of providing access to a division of land, for placing utilities, or for any other specific purpose.

"F" Definitions:

FINAL MAP: A map showing a subdivision of five (5) or more parcels for which a tentative and final map are required by the subdivision map act and this chapter, prepared in accordance with the provisions of the subdivision map act and this title, and designed to be filed for recordation in the office of the county recorder.

FIRE PROTECTION: Such fire hydrants and other protective measures as may be reasonably required by the city fire marshal for protection of property to be located within a subdivision.

FLOOD HAZARD: A hazard to land or improvements due to seasonal inundation or to overflow water having sufficient velocity to transport or deposit debris, scour the surface soil, dislodge, or damage buildings, or erode the banks of watercourses.

FRONTAGE ROAD: A street lying adjacent and approximately parallel to and separated from a freeway or other public streetstreet, and which affords access to abutting property.

""G"" Definitions:

GENERAL PLAN: The general plan of the city of Lemoore.

GEOLOGICAL HAZARD: A hazard inherent in the crust of the earth, or artificially created, which is dangerous or potentially dangerous to life, property, or improvements due to the movement, failure, or shifting of earth.

"H" Definitions:

HIGHWAY: A roadway defined as a freeway in section 23.5 of the Streets And Highways Code of the state of California.

"I" Definitions:

IMPROVEMENT PLANS: The plans, profiles, cross sections, and specifications for all proposed improvements. Improvement plans are often referred to as civil plans.

IMPROVEMENT STANDARDS: The requirements for design and construction of improvements established by the city council as set forth in the city's "Standard Specifications For Public Works Improvements".

INUNDATION: Ponded water or water in motion of sufficient depth to damage property due to the presence of the water or to deposits of alluvium.

"J" Definitions: Reserved for future use.

"K" Definitions: Reserved for future use.

"L" Definitions:

LOOP OUT STREET: A street formed by the intersection of two (2) streets where one street curves into another to form a two-way intersection. The outside curb flares out, or loops out, to provide sufficient turning space for larger vehicles, such as fire and solid waste.

LOT: A parcel of land which is identified on a final map or parcel map recorded in the office of the county recorder of Kings County with a separate and distinct number or letter. See "lot" as defined in title 9, "Zoning", of the municipal code.

LOT, FLAG: A parcel of land shaped like a "flag" as defined in title 9, "Zoning", of the municipal code.

LOT LINE ADJUSTMENT: The relocation of an interior lot line between two (2) or more four (4) or fewer existing adjoining adjacent parcels, where the land taken from one parcel is added to an adjacent adjoining parcel, and where a greater number of parcels than originally existed is not thereby created.

LOT, THROUGH: A "lot" having frontage on two (2) parallel or approximately parallel streets, as defined in title 9, "Zoning", of the municipal code.

"M" Definitions:

MERGER: The joining of two (2) or more contiguous parcels of land under one ownership into one parcel.

MOBILEHOME SPACE: Any space designated, designed, or usable for the occupancy of one mobilehome on a temporary, semipermanent, or permanent basis.

MULTIPLE-FAMILY DWELLING: A building or portion thereof designed for occupancy by three (3) or more families living independently of each other, but under one roof. See "dwelling, multi-family" as defined in title 9, "Zoning", of the municipal code.

"N" Definitions: Reserved for future use.

"O" Definitions: Reserved for future use.

"P" Definitions:

PARCEL MAP: A map showing a subdivision of four (4) or fewer parcels, as required by the subdivision map act and this chapter, prepared in accordance with the provisions of the subdivision map act and this chapter, and designed to be filed for recordation in the office of the county recorder. This excludes a remainder parcel and may be greater than four (4) parcels if certain exceptions apply.

PLANNED DEVELOPMENT: A subdivision consisting of one or more planned developments as said term is defined in Business And Professions Code section 11003A real property development other than a condominium project, or a stock cooperative, having either or both of the following features: (a) Common area that is owned either by an association or in common be the owners of the separate interest who possess appurtenant rights to the beneficial use and enjoyment of the common area. (b) Common area and an association that maintains the common area with the power to levy assessments that may become a lien upon the separate interests in accordance with Article 2 (commencing with Section 6808) of Chapter 7 of Civil Code.

PLANNING DIRECTOR: The planning director of the eCity of Lemoore, or his or her designee.

PRIVATE ROAD EASEMENT: A parcel of land not dedicated as a public street, over which a private easement for road purposes is proposed to be or has been granted to the owners of property contiguous or adjacent thereto which intersects or connects with a public street, or a private street; in each instance the instrument creating such easement shall be or shall have been duly recorded or filed in the office of the county recorder.

PUBLIC FACILITIES MAINTENANCE DISTRICT: Any assessment district formed for the purposes of financing the maintenance of public facilities, as provided in title 7, chapter 10, "City Maintenance Districts", of the municipal code.

PUBLIC WAY: Any street, highway, alley, pedestrian way, equestrian or hiking trail, biking path, channel, viaduct, subway, tunnel, bridge, easement, right of way, or other way in which the public use has a right of use.

PUBLIC WORKS DIRECTOR: The public works director of the eCity of Lemoore, or his or her designee.

"Q" Definitions: Reserved for future use.

"R" Definitions:

ROADWAY: That portion of a right of way for a street, highway, or alley designed or used predominately to accommodate the movement of motor vehicles.

"S" Definitions:

SINGLE-FAMILY DWELLING UNIT: A detached building designed exclusively for occupancy by one family. See "dwelling, single-family" as defined in title 9, "Zoning", of the municipal code.

SPECIFIC PLAN: A plan for a specific plan as described in title 9, "Zoning", of the municipal code.

STREET, ARTERIAL: A street that is used or is intended to be used as the principal route of traffic flow, connecting areas of major traffic generation to highways and county roads.

STREET, COLLECTOR: A street that is used or is intended to be used for the principal purpose of collecting traffic from local streets and transferring it to arterial streets or highways.

STREET, CUL-DE-SAC: A street that terminates in a permanent turnaround and which by design is not intended to continue beyond its terminal point.

STREET, DEDICATED: A right of way dedicated to the city and legally accepted by the city council for public use as a street.

STREET, LOCAL: Any street other than a collector street, arterial, or freeway that provides direct access to abutting properties and serves local versus through traffic. Also used to mean a street that is used or is intended to be used for the principal purpose of serving as access to abutting properties.

STREET, PRIVATE: A street privately owned and maintained (e.g., by a homeowners' association) and approved by the city council for street purposes, which has not been dedicated or accepted as a public street and which connects parcels or lots with a public street.

STREET, PUBLIC: Any street which is dedicated or proposed to be dedicated for public use and is maintained or proposed to be maintained by the city, or the state.

STREET, STUB: A street that terminates at the boundary line of a subdivision but is intended and designed to be extended at a later date to provide access to abutting parcels or lots.

SUBDIVIDER: A person, firm, corporation, partnership, or association, as defined in section 66423 of the subdivision map act, who proposes to divide, divides, or causes to be divided real property into a subdivision for https://himself-themselves.and/ or for others except that employees and consultants of such persons or entitiesentities, acting in such capacity, are not "subdividers".

SUBDIVISION: The division, by any subdivider, of any unit or units of improved or unimproved land, or any portion thereof, shown on the latest equalized county assessment roll as a unit or as contiguous units, for the purpose of sale, lease, or financing, whether immediate or future as defined in section 66424 of the subdivision map act.

SUBDIVISION MAP ACT: The subdivision map act of the state of California, Government Code section 66410 et seq., inclusive, as that act currently provides or is subsequently amended.

"T" Definitions:

TEMPORARY TURNAROUND: A paved area for turning vehicles at the end of a dead end street, which is constructed either within the dedicated right of way or upon a temporary easement and which is intended to be replaced or removed after a period of time.

TENTATIVE MAP: A map made for the purpose of showing the design improvements of the proposed subdivision and the existing conditions in or around it. See article F, "Tentative Maps", of this chapter.

TWO-FAMILY DWELLING UNIT: A detached building designed exclusively for occupancy by two (2) families living independently of each other, but under one roof. See "dwelling, two-family" as defined in title 9, "Zoning", of the municipal code.

"U" Definitions: Reserved for future use.

URBAN LOT SPLIT: A subdivision of an existing lot within a single-family residential zoning district into no more than two new parcels that meet all of the requirements set forth in Government Code section 66411.7 and article O, "Urban Lot Split Parcel Map" of this chapter.

"V" Definitions:

VEHICULAR ACCESS RIGHTS: The right of vehicular access of owners or occupants of abutting lands to a public way.

VESTING TENTATIVE MAP: A tentative map which shall have printed conspicuously on its face the words "vesting tentative map" at the time it is filed, in accordance with article H, "Vesting Tentative Maps", of this chapter. Consistent with sections 66498.1(b) and 66474.2(a) of the subdivision map act, approval of a vesting tentative map confers a vested right to proceed with development in substantial compliance with the ordinances, policies, and standards in effect at the time the vesting tentative map application is complete.

<u>VOLUNTARY PARCEL MERGER: The joining of two (2) or more contiguous parcels of land under one ownership into one parcel.</u>

"W" Definitions:

WATER SUPPLY: Such water supply and distribution facilities as are necessary to provide a reliable and adequate water supply for appropriate residential, commercial, and industrial use and for public and private fire protection purposes.

"X" Definitions: Reserved for future use.

"Y" Definitions: Reserved for future use.

"Z" Definitions:

ZONING CODE: The zoning code of the eCity of Lemoore, €Title 9 of the municipal code, and revisions thereto. (Ord. 2012-01, 4-17-2012)

Article C DIVISION OF LAND; REQUIRED MAPS

Sections:

8-7C-1 Purpose.

8-7C-2 Required Maps.

8-7C-1 Purpose.

The purpose of this article is to establish the types of maps that are required for the division of land in the city. (Ord. 2012-01, 4-17-2012)

8-7C-2 Required Maps.

A. General Requirements: Generally, the division of land creating five (5) or more parcels requires the preparation and approval of a tentative map (referred to as a tentative subdivision map) and the subsequent preparation, approval, and recordation of a final map as described in this chapter. Those specific types of land division requiring a tentative subdivision map and final map are described in subsection B of this section.

When the division of land does not require the preparation of a tentative subdivision map and a subsequent final map pursuant to section 66426 of the subdivision map act, a parcel map shall instead be required (e.g., the creation of 4 or fewer parcels). The process for preparation, approval, and recordation of parcel map shall be as described in this chapter. In certain circumstances, as provided in subsection C of this section, a tentative parcel map shall be prepared and approved prior to the parcel map. Additionally, and separate from the tentative parcel map process and as provided under section 66428(b) of the subdivision map act, the requirement for a parcel map may be waived by the city pursuant to the provisions of section 8-7G-12, "Waiver Of Parcel Map", of this chapter.

Lastly, there are, as provided in the subdivision map act, a class of subdivisions that are exempt entirely from the requirements of a tentative map, final map, or parcel map. Those classes of subdivisions are described in subsection D of this section.

- B. Divisions Of Land Requiring A Tentative Subdivision Map And Final Map And Exemptions Thereto: As provided in section 66426 of the subdivision map act, a tentative subdivision map and a final map shall be required for all divisions of land where the land will be divided into five (5) or more parcels, five (5) or more condominiums, a community apartment project containing five (5) or more parcels, or for the conversion of a dwelling to a stock cooperative containing five (5) or more dwelling units except where:
 - 1. The land before division contains less than five (5) acres, each parcel created by the division abuts upon a maintained public street or highway and no dedications or improvements are required by the legislative body.

- 2. Each parcel created by the division has a gross area of twenty (20) acres or more and has an approved access to a maintained public street or highway.
- 3. The land consists of a parcel or parcels of land having approved access to a public street or highway which comprises part of a tract of land zoned for industrial or commercial development, and which has the approval of the governing body as to street alignments and widths.
- 4. Each parcel created by the division has a gross area of not less than forty (40) acres or is not less than one-quarter of a one-quarter section.
- 5. The land being subdivided is solely for the creation of an environmental subdivision pursuant to section 66418.2 of the subdivision map act.
- C. Divisions Of Land Requiring A Parcel Map And Those Specific Divisions Also Requiring A Tentative Parcel Map: The division of land in a manner that does not require a tentative subdivision map and final map as provided in subsection B of this section shall require the preparation of a parcel map. This specifically includes the division of land into four (4) or fewer parcels and those divisions of land described in subsections B1 through B5 of this section. Generally, only a parcel map shall be required, and the preparation of a tentative parcel map shall be prepared at the option of the subdivider (section 66428(c) of the subdivision map act); however, if the proposed division of land meets any of the following qualifications, a tentative parcel map shall also be prepared and approved prior to the preparation, approval, and recordation of the final parcel map. This section shall not limit the subdivider, upon their own decision, to elect to submit for a tentative parcel map prior to a parcel map where a tentative parcel map is not required by this chapter.
 - 1. The proposed subdivision is greater than twenty (20) acres.
 - 2. The proposed subdivision involves the relocation or abandonment of existing easements or rights of way held by the city or another public agency.
 - 3. The parcel map, as presented, cannot be approved by the city for recording without the imposition of conditions of approval to ensure consistency with the general plan, this code, the city's improvement standards, or address other issues of public safety.
- D. Projects Exempt From Map Requirements: As provided by state law, the following divisions of land are specifically exempt from the requirements of a tentative map, final map, or parcel map:
 - 1. Lot line adjustments between four (4) or fewer existing adjoining parcels and where a greater number of parcels than originally existed is not being created. The lot line adjustment shall be reflected in a recorded deed. No record of survey shall be required unless otherwise required by section 8762 of the Business And Professions Code. The procedure for a lot line adjustment shall be as provided in article D, "Lot Line Adjustments", of this chapter.
 - 2. Subdivisions of a portion of the operating right of way of a railroad corporation, defined by section 230 of the state Public Utilities Code, which are created by short term leases terminable by either party on not more than thirty (30) days' notice in writing.

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- 3. Land conveyed to or from a governmental agency, public entity, or public utility, or for land conveyed to a subsidiary of a public utility for conveyance to such public utility for rights of way, unless a showing is made by the department in individual cases, upon substantial evidence, that public policy necessitates a parcel map.
- 4. Any other actions specifically excluded from section 66412 et seq. of the subdivision map act. (Ord. 2012-01, 4-17-2012)

Article D LOT LINE ADJUSTMENTS

Sections:	
8-7D-1	Purpose.
8-7D-2	General Provisions.
8-7D-3	Process for Reviewing Lot Line Adjustments.
8-7D-4	Appeals.
8-7D-5	Recording.
8-7D-6	Record of Survey.

8-7D-1 Purpose.

The purpose of this article is to establish the procedures for application, processing, and deciding applications for lot line adjustments between four (4) or fewer existing adjoining parcels and where a greater number of parcels than originally existed is not being created. (Ord. 2012-01, 4-17-2012)

8-7D-2 General Provisions.

The designated approving authority for lot line adjustments shall be the planning director. The procedure provided by this article is an alternative to the procedures provided by articles F, "Tentative Maps", and G, "Final Maps And Parcel Maps", of this chapter. Nothing stated herein shall be construed to prevent an applicant from filing a tentative map, a final map, or a parcel map for any lot line adjustment. (Ord. 2012-01, 4-17-2012)

8-7D-3 Process for Reviewing Lot Line Adjustments.

- A. Application: An application for a lot line adjustment may be made by owner(s) of all affected parcels or individuals authorized by the owner(s) to make an application. Such application shall be filed with the planning department and shall include the following information, materials, and documents to the satisfaction of the city:
 - 1. A completed application form, of which the blank form shall be provided by the planning department.
 - 1.2.A preliminary title report that is current and dated not more than 90 days prior to submittal of application. All items referenced within the title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
 - 3. A filing fee as established by resolution of the city council.
 - 2.4.Upon filing the application, the planning department will assign the application a Lot Line Adjustment number.
 - 5. A preliminary title report. The legal descriptions of the original parcels, with a title as Exhibit A, Lot Line Adjustment No. 20xx-xx, Existing Legal Descriptions. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign

- the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 3.6.The legal descriptions of the proposed parcels, with a title as Exhibit B, Lot Line Adjustment No. 20xx-xx, Adjusted Legal Descriptions. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 4.7. Three (3) copies One (1) copy of a map exhibit, legibly drawn on a sheet(s)s eighteen eight and a half inches by twenty sixeleven -inches (48-1/2" x 2611"), and titled Exhibit C, Lot Line Adjustment No. 202x-xx. that includes all of all the following information: an Owner's Statement in a format determined by the City Engineer or City Surveyor and the Planning Director, as well as the following:.
 - a. The name and address of the applicant, if other than the owner;
 - b.a. The entire existing boundary line of all affected parcels as they currently exist on assessor parcel maps conforming with existing record data, with essential information as to bearings and dimensions.
 - e.b. The proposed boundary lines with dimensions and curve radii of the proposed parcels.
 - d. Each parcel identified with a letter or number, assessor parcel number, deed document number and area of each existing parcel (Existing Parcel A, Existing Parcel B etc.).
 - d.e. Each parcel identified with a letter and area of each proposed parcel (Adjusted Parcel A, Adjusted Parcel B etc.).;
 - e.f. Identification, location, and dimensions of all existing and proposed improvements.
 - **f.g.** The names, widths, and locations of the existing and proposed public and private streets.
 - g.h. The location, width, purpose, and owners of existing and proposed easements or rights of way and all easements located to boundary, if applicable.
 - i. The date of application, the north arrow, scale of drawing, and assessor's parcel number(s) of the area to be adjusted and a legend, if applicable.
 - h.j. The ownerowner's name, assessor parcel number, and deed document number of all adjoining parcels.
 - k. The location and width of watercourses and areas potentially subject to flooding, and methods of floodwater drainage control.
 - i.l. The location of existing wells and septic systems.
 - <u>i-m.</u> The location of structures, irrigation ditches, and railroad rights of way, if any.
 - k.n. The location and width of proposed building setbacks.
 - Lo. A small scale vicinity map portraying and orienting the boundaries of the proposed lot line adjustment with respect to surrounding areas and roads Location map showing the

land to be adjusted and its vicinity, drawn to an appropriate scale (may be shown on a separate sheet measuring 81/2 inches by 11 inches).

The legal descriptions of the original and the proposed parcels;

- <u>p.</u> The existing use and <u>existing</u> zon<u>inge designation district</u> of the property.
- m.q. The proposed use and proposed zoning district of the property.
- n.r. The method of sewage disposal, storm drainage, and source of water. and
- s. The approximate location, trunk diameter, drip line location, and general descriptionspecies name of any trees and shrubs, and their drip lines if known, with notations as to their retention or destruction; and any vernal pools or wetlands located on the property to be adjusted. The general description of trees and shrubs should include an indication as to their size (diameter) and type, if known.
- t. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- B. One reduced copy of the map measuring eight and one-half inches by eleven inches (81/2" x 11").
- C. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- D.B. Application Review: Applications for lot line adjustments shall be reviewed as provided in subsections 8-7B-4B, "Determination Of Completeness", and 8-7B-4C, "Application Review And Report", of this chapter.
- E.C. Timely Processing: Applications for lot line adjustments shall be processed by the applicant in a timely manner. If the applicant fails to process the application to completion within one year from the date the application was first submitted, due to the applicant's failure to respond to requests for additional information, to pay processing fees, or for any other reason, and upon written notice of the city, the application shall be deemed withdrawn. Thereafter, a new application, including the filing fee, will be needed to process the lot line adjustment.
- F.D. Decision By The Approving Authority: A decision on the application for lot line adjustment shall be made by the designated approving authority after review and recommendation by the public works director and city engineer. The application shall be decided within the time limits described in this chapter and the subdivision map act.
- G.E. Conditions Of Approval: In deciding applications for lot line adjustments, the designated approving authority may impose conditions on the approval of the application. In accordance with section 66412(d) of the subdivision map act, the conditions imposed shall be limited to:
 - 1. Ensuring conformity to the city's general plan, any applicable specific plan, the zoning code, and the city's adopted building code.
 - 2. Requiring the prepayment of real property taxes.
 - 3. The relocation of existing utilities, infrastructure, or easements.

- F. Findings: The designated approving authority shall approve a lot line adjustment sought pursuant to this article if the designated approving authority finds:
 - 1. That the lot line adjustment will not result in the abandonment of any street or utility easement of record, and that, if the lot line adjustment will result in the transfer of property from one owner to another owner, the deed to the subsequent owner expressly reserves any street or utility easement of record.
 - 2. That the lot line adjustment will not result in the elimination or reduction in size of the accessway to any resulting parcel, or that the application is accompanied by new easements to provide access which meet all the city requirements regarding access to parcels in the location and of the size as those proposed to be created.
 - 3. That the resulting parcels conform to the requirements of the city's general plan, any applicable specific plan, the city's adopted building code, and the city's zoning code. (Ord. 2012-01, 4-17-2012)

8-7D-4 Appeals.

The applicant or any interested person adversely affected by any action of the designated approving authority on a lot line adjustment may, within ten (10) days after the decision, appeal the decision consistent with subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-01, 4-17-2012)

8-7D-5 Recording.

Pursuant to section 66412(d) of the subdivision map act, the lot line adjustment shall be reflected in a perfecting deeds. The perfecting deeds shall be in a form satisfactory to the county recorder. It shall be submitted to the planning department for a determination that the final-perfecting deeds complies with the approved lot line adjustment. The approved final-perfecting deeds shall thereafter be forwarded by the planning department to the county recorder's office for recording. The applicant shall pay the all recording fees. (Ord. 2012-01, 4-17-2012)

8-7D-6 Record of Survey.

If a field survey was conducted or if monuments are set at the new parcel lines, a record of survey shall be required pursuant per the Professional Land Surveyor's Act, Section 8762 of the Business and Professions Code, unless the boundary is monumented as part of a land division with a recorded map.

Article E MERGER OF PARCELSVOLUNTARY PARCEL MERGER

Sections:	
8-7E-1	Purpose.
8-7E-2	Merger of Parcels Voluntary Parcel Merger Authorized.
8-7E-3	Process for Reviewing a Voluntary Parcel Mergers.
8-7E-4	Appeals.
8-7E-5	Recording.

8-7E-1 Purpose.

The purpose of this article is to provide a simplified procedure to allow for the removal of previously approved parcel lines and the merger of contiguous parcels under common ownership at the request of the property owner, pursuant to section 66499.203/4 of the subdivision map act. The procedure provided by this article is an alternative to the procedures provided by articles F, "Tentative Maps" and G, "Final Maps And Parcel Maps", of this chapter. Nothing stated herein shall be construed to prevent an applicant from filing a tentative map and a final map or parcel map for any merger. (Ord. 2012-02, 6-5-2012)

8-7E-2 Merger of Parcels Voluntary Parcel Merger Authorized.

Pursuant to section 66499.203/4 of the subdivision map act, the planning commission is authorized to approve the merger requested by the property owner of contiguous parcels under common ownership without reversion to acreage, upon making the findings and utilizing the procedures set forth in this chapter. The city clerk shall cause an instrument to be recorded as evidence of a merger approved under this article. (Ord. 2012-02, 6-5-2012)

8-7E-3 Process for Reviewing a Voluntary Parcel Mergers.

- A. Application: An application for a merger pursuant to this article may be made by owners of all affected parcels or individuals authorized by the owner(s) to make an application. Such application shall be filed with the planning department and shall include the following information, materials, and documents to the satisfaction of the city:
 - 1. A completed application form, of which the blank form shall be provided by the planning department.
 - 2. A filing fee as established by resolution of the city council.
 - 3. A preliminary title report that is current and dated not more than 90 days prior to submittal of application. All items referenced within the title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
 - 4. The legal descriptions of the existing parcels, with a title as Exhibit A, Voluntary Parcel Merger No. 20xx-xx, Existing Legal Descriptions. The licensed land surveyor or registered

- civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761. Upon filing the application, the planning department will assign the application a Voluntary Parcel Merger number.
- 2.5. Three One (31) copyies of a map, legibly drawn on a sheet(s) eight and one half (8½) eighteen inches by twenty elevel 1n six inches (18" x 26"), that includes all of the following information:
 - a. The name and address of owner(s) of record of the affected real property;
 - b. The name and address of the applicant, if other than the owner;
 - e.a. The entire existing boundary line of all affected parcels conforming with existing record data, with essential information as to bearings and dimensions as they currently exist on assessor parcel maps.
 - <u>d.b.</u>The proposed <u>merged</u> boundary lines with dimensions and curve radii <u>and area</u> of the <u>proposed-merged</u> parcels.
 - e.c. Each existing parcel identified with a letter, assessor parcel number, deed document number or number and area of each parcel.
 - f. Identification, location, and dimensions of all existing and proposed improvements;
 - **g.d.** The names, widths, and locations of the existing and proposed public and private streets.
 - h.e. The location, width, purpose, and owners of existing and proposed easements or rights of way with all easements located to boundary, if applicable.
 - f. The date of application, the north arrow, scale of drawing and a legend, if applicable., and assessor's parcel number(s) of the area to be merged;
 - g. The owner's name, assessor parcel number and deed document number of all adjoining parcels.
 - h. The location of building structures with building setbacks measured from the merged parcel boundaries.
 - i. A small scale vicinity map portraying and orienting the boundaries of the voluntary parcel merger boundary with respect to surrounding areas and roads.
 - j. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the exhibit along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 3. The location and width of watercourses and areas potentially subject to flooding, and methods of floodwater drainage control;
- 4. The location of structures, irrigation ditches, and railroad rights of way, if any:
- 5. The location and width of proposed building setbacks;

- 6. Location map showing the land to be merged and its vicinity, drawn to an appropriate scale (may be shown on a separate sheet measuring 81/2 inches by 11 inches);
- 7. The legal descriptions of the original and the proposed parcels;
- 8. The existing use and zone designation of the property;
- 9. The method of sewage disposal, storm drainage, and source of water; and
- 10. One reduced copy of the map measuring eight and one-half inches by eleven inches (81/2" x 11").
- 11. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- 6. A perfecting deed, which will record when the Notice of Voluntary Parcel Merger is approved.
- B. Procedures: Application Review: Applications for voluntary parcel mergers shall be reviewed as provided in subsections 8-7B-4B, "Determination Of Completeness", and 8-7B-4C, "Application Review And Report", of this chapter.
- C. Timely Processing: Applications for voluntary parcel mergers shall be processed by the applicant in a timely manner. If the applicant fails to process the application to completion within one year from the date the application was first submitted, due to the applicant's failure to respond to requests for additional information, to pay processing fees, or for any other reason, and upon written notice of the city, the application shall be deemed withdrawn. Thereafter, a new application, including the filing fee, will be needed to process voluntary parcel merger.
- B.D. Decision By The Approving Authority: A decision on the application for voluntary parcel merger shall be made by the designated approving authority after review and recommendation by the public works director and city engineer. The application shall be decided within the time limits described in this chapter and the subdivision map act.
- E. Findings: The designated approving authority shall not approve any a merger of parcels Voluntary Parcel Merger pursuant to this article unless it makes all of the following findings:
 - 1. The procedures for reviewing and deciding mergers of contiguous parcels under common ownership shall be the same as for lot line adjustments.
 - 2.1. That all required street, access, and utility easements are in place.
 - 3.2. That the resulting parcel conforms to the requirements of this chapter, the city's general plan, any applicable specific plan, the city's zoning code, and the city's building code. (Ord. 2012-02, 6-5-2012)

8-7E-4 Appeals.

The applicant or any interested person adversely affected by any action of the designated approving authority on a merger may, within ten (10) days after the decision, appeal the decision consistent with subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-02, 6-5-2012)

8-7E-5 Recording.

City of Lemoore Municipal Code Title 8, Chapter 7 - Subdivision Ordinance

The merger of contiguous parcels under common ownership shall be recorded in a <u>Notice of Voluntary Merger</u> form satisfactory to the county recorder. It shall be submitted to the planning department for a determination that the final documentation complies with the approved merger. The perfecting deed shall be submitted to the planning department for a determination that the <u>final documentation complies with the approved merger.</u> The approved final documentation shall thereafter be forwarded by the planning department to the county recorder's office for recording. The applicant shall pay the all recording fees. (Ord. 2012-02, 6-5-2012)

Article F TENTATIVE MAPS

Sections:		
8-7F-1	Purpose.	
8-7F-2	Tentative Map Required.	
8-7F-3	Preliminary Design Evaluation.	
8-7F-4	Tentative Map Application.	
8-7F-5	Tentative Map Process and Procedures.	
8-7F-6	Withdrawal of Tentative Map.	
8-7F-7	Resubmittal of Application.	
8-7F-8	Tentative Map Revision or Amendment.	
8-7F-9	Expiration of Tentative Map Approval.	
8-7F-10	Time Extension.	

8-7F-1 Purpose.

The purpose of this article is to establish the city's regulations, standards, and procedures for consideration of tentative subdivision map and tentative parcel map application. (Ord. 2012-01, 4-17-2012)

8-7F-2 Tentative Map Required.

For every subdivision for which a tentative map is required pursuant to article C, "Division Of Land; Required Maps", of this chapter (e.g., tentative subdivision map, tentative parcel map), the subdivider shall file with the city a tentative map prepared in accordance with the provisions of this article. (Ord. 2012-01, 4-17-2012)

8-7F-3 Preliminary Evaluation.

Prior to submitting a tentative map application, the subdivider may schedule a preapplication meeting with the planning director, or his or her designated representative, with any applicable fees, to discuss the proposed subdivision. At the preapplication meeting, the subdivider shall have an opportunity to discuss physical conditions, facts, and policies affecting the proposed subdivision. The subdivider may also present for review a preliminary map showing approximate lot lines, proposed street alignments, or other features of the proposed subdivision. The planning director or representative shall inform the subdivider of the city's policies, general plan, zoning, fees, and infrastructure and development standards that may pertain to the proposed subdivision and may make recommendations concerning modifying improvements and/or design of the proposed division of land. (Ord. 2012-01, 4-17-2012)

8-7F-4 Tentative Map Application.

A. Application Components: A subdivider seeking approval of a tentative subdivision map or tentative parcel map (as required by this chapter) shall file an application for tentative map

approval consistent with the requirements of this chapter. The application shall consist of the following components:

- 1. A completed application form, of which the blank form shall be provided by the planning department.
- 2. Twenty (20) copies One (1) copy of the tentative map, consistent with the requirements of subsections B, C, and D of this section.
- 3. One reduced copy of the tentative map measuring eight and one- half inches by eleven inches (81/2" x 11").
- 4. One reduced copy of the map measuring eleven inches by seventeen inches (11" x 17").
- 5.3. A filing fee as established by resolution of the city council.
- 4. A preliminary title report, showing the legal owners at the time of the filing of the tentative map and prepared not more than ninety (90) days prior to the submittal of the application.
- 6.5.All items referenced within the preliminary title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
- 7.6. The following drawings, statements, and other data, and as many additional copies thereof as may be required, shall be filed on or with the tentative map:
 - a. A vicinity or key map of appropriate scale and covering sufficient adjoining territory so as to clearly indicate nearby street patterns, major access streets, property lines, other adjacent properties in the subdivider's ownership, and other significant features which will have a bearing upon the proposed subdivision and its location and relationship to surrounding areas.
 - b. A statement of existing and proposed zoning and existing and proposed uses of the property with the approximate areas of the proposed uses by type and the total area of the subdivision.
 - A soils report and map, when specifically requested by the city due to questionable site specific soil conditions. Three (3) copies of a preliminary soils report, prepared by a civil or geotechnical engineer registered in the state and based on adequate test borings or excavations. At least three (3) test borings shall be done for subdivisions of up to three (3) acres, and thereafter at least one test boring shall be done for each additional three (3) acres or fraction thereof. If the preliminary soils report indicates the presence of critically expansive soils, or other soil problems which, if not corrected, could lead to structural defects, the soils report accompanying the final subdivision map shall contain an investigation of each lot within the subdivision. If the preliminary soils report indicates the presence of rocks or liquids containing deleterious chemicals which, if not corrected, could cause construction materials to corrode or deteriorate, a soils investigation of each potentially affected lot in the subdivision may be required. The city engineer may require additional information or reject the report if he determines it to be incomplete, inaccurate, or unsatisfactory. Percolation test(s) shall be conducted for each lot on which a private sewer system is proposed. A soils map showing lots and location of test bores and percolation tests shall be submitted with the

- soils report. The soils report shall include recommendation by the civil engineer on any corrective action(s) likely to prevent structural damage to each structure proposed to be constructed in the area where soil problem exists.
- d. A preliminary grading plan. Submission of the preliminary grading plan may be waived by the city engineer when he or she determines that the submission of said plan is not required for proper grading, flood hazard mitigation, and erosion control of the proposed subdivision.
- e. All other data required as a prerequisite to approval of the tentative map, including plans, reports, fees, or other requirement.

B. Preparation And Form Of Tentative Map:

- 1. The tentative map shall be clearly and legibly drawn and shall be drawn to scale by or under the direction of a licensed land surveyor and/or registered civil engineer authorized to practice land surveyingregistered civil engineer or licensed land surveyor. The scale of the map shall be at least one inch equals one hundred feet (1" = 100'). If necessary to provide the proper scale, more than one sheet may be used, but the relation of the several sheets shall be clearly shown on each. No single sheet, when printed at scale, shall exceed eighteen inches (18")24 inches in length and twenty six inches (26")36 inches in width. The licensed land surveyor or registered civil engineer authorized to practice land surveying shall sign the tentative map along with his/her seal or stamp and expiration date of license/registration per the Professional Land Surveyor's Act, Section 8761.
- 1.2. The city engineer may, in his or her sole discretion, waive the requirements that the tentative map be prepared by a registered civil engineer or licensed land surveyor licensed land surveyor and/or registered civil engineer authorized to practice land surveying if the city engineer finds that the tentative map submitted is clearly and legibly drawn, drawn to scale, and satisfies the requirements of subsections C and D of this section. The decision to waive or not waive the foregoing requirement shall be final and not subject to appeal.
- C. Information On Tentative Map: The tentative map shall contain the following information in addition to such information as is required by the subdivision map act:
 - 1. Proposed subdivision name and county tract number, if any.
 - 2. Names, addresses, and telephone numbers of the record owner(s) and subdivider(s) of the land
 - 3. Name, address, and telephone number of the person, firm, or organization that prepared the map, and the applicable registration or license number.
 - 4. Date of preparation, north point, and scale of the map. If based on a survey, the date of the survey.
 - 5. Boundaries of the subdivision with sufficient information to locate the property.
 - 6. Name of adjacent subdivisions, if any, and property lines sufficient to show their relationship to the proposed subdivision. <u>Identify adjoining properties with owner name</u>, assessor parcel number and deed document reference.

- 7. Contour lines at intervals of not more than one foot (1½) unless waived prior to submission by the city engineer. Topographic information shall be sufficient to fully show the configuration of the land and any and all depressions that present drainage problems, and shall extend beyond the tract boundaries where necessary to show drainage conditions on surrounding property which may affect the subdivision. Topographic survey shall not be waived in areas within the 100-year flood hazard boundary as shown on the most current flood insurance rate map prepared by the federal emergency management agency, along with any approved revisions thereto.
- 8. The approximate location and general description of any trees and shrubs, and their drip lines if known, with notations as to their retention or destruction; and any vernal pools or wetlands located on the property to be subdivided. The general description of trees and shrubs should include an indication as to their size (diameter) and type, if known.
- 9. The location of all railroad rights of way and grade crossings; approximate locations of all existing wells, abandoned wells, and sumps; and an indication of any physical restrictions or conditions in the subdivision which affects the use of the property.
- 10. The location of all structures on the site or on adjacent properties; the distances between structures to be retained and existing or proposed street and lot lines; and notations concerning all structures which are to be removed.
- 11. The location and width of existing and proposed building setbacks.
- 12. The locations shown by hatched lines of existing utilities in and adjacent to the subdivision; the size and location of sanitary and storm sewers; the size of water mains; and, if sewers and water mains are not in or adjacent to the subdivision, the direction and distance to the nearest sewer and water main with size and invert elevation of sewer and size of main, and the proposed method of providing sewage disposal.
- 13. The location of all potentially dangerous areas, including geologically hazardous areas and areas subject to inundation or flood hazard; the location, width, and directions of flow of all watercourses and flood control channels within and adjacent to the property involved; and the proposed method of providing stormwater, drainage, and erosion control. In areas subject to 100-year flood hazard, base flood elevation and floodway boundary shall be indicated. The location and statement of FEMA flood zone information.
- 14. The locations, widths, and names or designations of all existing or proposed streets, alleys, pedestrianwayspedestrian ways, and other rights of way, whether public or private, within and adjacent to the subdivision; the radius of each centerline curve; and any planned line for street widening or for any other public project in and adjacent to the subdivision.
- 15. The lines and approximate dimensions of all lots, and the number assigned to each lot; the total number of lots; and the approximate area of the average lot.
- 16. The total area in square footage or acreage to the nearest one-tenth (1/10) acre of each lot proposed to be utilized for other than single-family or two-family housing.
- 17. The boundaries of existing and proposed public areas in and adjacent to the subdivision, with the nature of each indicated thereon with the acreage thereof. If land is to be offered

- for dedication for park or recreation or landscape perimeter purposes it shall be so designated and labeled as outlots (e.g., outlot A, outlot B, outlot C).
- 18. All street rights of way and public easements proposed for abandonment with the final map pursuant to section 66499.201/266477.2(c) of the subdivision map act shall be clearly shown, or clearly listed on the map in cases where the specific location of the easement cannot be determined. Such abandonments shall be listed in the public notice required under subsection 8-7B-4D, "Public Hearing And Public Notice", of this chapter and following proper abandonment proceedings under chapter 3 of division 9 of the Streets And Highways Code commencing with section 8320.
- 19. If separate final or parcel maps are to be filed on portions of the property shown on the tentative map, the subdivider shall provide notice to the city at either: a) the time the tentative map application is filed, or b) after the filing of the tentative map. The right of the subdivider to file multiple final maps shall not limit the ability of the city to impose reasonable conditions relating to the filing of multiple final maps.
- D. Additional Information To Be Provided For Condominium Conversions: When a tentative map includes a condominium conversion, the application for tentative map shall also include all of the following information:
 - 1. The following information shall be shown on the tentative map, or in a separate document, or one or more separate map sheets:
 - a. The entire site with dimensions.
 - b. Footprints of all units with dimensions, and a block number and letter identifying each unit.
 - c. The right of way and roadway width of all public and private streets within or adjacent to the site.
 - d. The dimensions of commercial driveways within the site.
 - e. All existing and proposed parking spaces, together with dimensions.
 - f. Existing and proposed landscaping with common names of the trees and plants.
 - g. Location and type of existing and proposed outdoor lighting.
 - h. Sidewalks within and adjacent to the site together with dimensions.
 - i. Location, height, and material of any existing and proposed walls, fences, and hedges.
 - 2. The following documents and information shall be submitted with the tentative map application for a condominium conversion:
 - a. A statement of repairs and improvements to be made by the subdivider to refurbish and restore the building and other structures to achieve compliance with applicable codes.
 - b. A copy of the declaration of covenants, conditions, and restrictions required by state law, which will apply to all owners of the proposed condominium units.
 - c. Square footage and number of rooms in each unit.

d. Evidence that all written notifications required by section 66427.1 of the subdivision map act have been delivered to the existing tenants of the property. (Ord. 2012-01, 4-17-2012)

8-7F-5 Tentative Map Process and Procedures.

- A. General Application Review And Processing: The designated approving authority shall approve, conditionally approve, or deny the tentative map within fifty (50) days of the date of certification of the EIR, adoption of a negative declaration, or a determination that the project is exempt from the requirements of CEQA. The planning director shall thereafter report the decision of the approving authority to the subdivider. Pursuant to section 66412.3 of the subdivision map act, in reaching a decision upon the tentative map, the approving authority shall consider the effect of that decision on the housing needs of the region and balance these needs against the public service needs of its residents and available fiscal and environmental resources. Except as provided otherwise by the subdivision map act, failure to act within the above specified time limits shall be deemed or considered approval of the tentative map.
- B. Approval And Application Of Conditions: The tentative map may be approved or conditionally approved by the approving authority if it finds that the proposed subdivision, together with the provisions for its design and improvement, is consistent with the general plan, any applicable specific plan, and all applicable provisions of this chapter. The approving authority may require that, as a condition of approval, the subdivider pay all required development impact fees at the rate for such fees in effect at the time such fees would normally be levied (e.g., building permit issuance). The approving authority may modify or delete any of the conditions of approval recommended in the planning director's report. The approving authority may add additional requirements as a condition of its approval.
- C. Findings For Denial: Except as otherwise required by state or federal law, the approving authority shall deny approval of the tentative map if it makes any of the following findings:
 - 1. That the proposed map, together with the provisions for its design and improvement, is inconsistent with the general plan or any applicable specific plan, or other applicable provisions of this code.
 - 2. That the site is not physically suitable for the type of development.
 - 3. That the site is not physically suitable for the proposed density of development.
 - 4. That the design of the subdivision or the proposed improvements are likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat. Notwithstanding the foregoing, the designated approving authority may approve such a tentative map if any environmental impact report was prepared with respect to the project and a finding was made pursuant to section 21081(c) of CEQA that specific economic, social, or other considerations make infeasible the mitigation measures or project alternatives identified in the environmental impact report.
 - 5. That the design of the subdivision or the type of improvements are likely to cause serious public health problems.

- 6. That the design of the subdivision or the type of improvements will conflict with easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. In this connection, the designated approving authority may approve a map if it finds that alternate easements, for access or for use, will be provided, and that these will be substantially equivalent to ones previously acquired by the public. This subsection shall apply only to easements of record or to easements established by judgment of a court of competent jurisdiction, and no authority is granted to the planning commission to determine that the public at large has acquired easements for access through or use of property within the proposed subdivision.
- 7. Subject to section 66474.4 of the subdivision map act, that the land is subject to a contract entered into pursuant to the California land conservation act of 1965 (commencing with section 51200 of the Government Code) and that the resulting parcels following a subdivision of the land would be too small to sustain their agricultural use.
- D. Appeal: The decision of the designated approving authority may be appealed as provided in subsection 8-7B-4E, "Appeals", of this chapter. (Ord. 2012-01, 4-17-2012)

8-7F-6 Withdrawal of Tentative Map.

Requests for withdrawal of any application for tentative map shall be submitted to the planning director in writing unless made at a public hearing on the tentative map. (Ord. 2012-01, 4-17-2012)

8-7F-7 Resubmittal of Application.

No application for a tentative map approval shall be accepted, nor any hearings held thereon, for an application for the same or substantially same tentative map that has been previously denied until a period of one year has elapsed from the date of the final denial of the application by the body having final jurisdiction of the matter. (Ord. 2012-01, 4-17-2012)

8-7F-8 Tentative Map Revision or Amendment.

- A. Revisions Or Amendments Generally: Unless deemed by the city engineer to be in substantial compliance with the approved tentative map, any request to revise or amend an approved or conditionally approved tentative map shall be deemed an application for a new tentative map. Such new tentative map shall be processed in conformance with the requirements of this chapter in effect at the time such revised map is filed, including any changes in street standards which have become effective since the original tentative map was filed. The approval or conditional approval of any revised tentative map shall void all prior approved tentative maps.
- B. Amendment Of Conditions Of Approval: A subdivider may apply for a revision or amendment to the conditions of approval for a conditionally approved tentative map, provided there is no proposed change to the layout or design of the subdivision or modifications in the proposed lot sizes. Modification of the conditions on a conditionally approved tentative map shall not extend the time limits imposed by this chapter or the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7F-9 Expiration of Tentative Map Approval.

A. Initial Life: Except as provided in section 8-7F-10, "Time Extension", of this article, the approval or conditional approval of a tentative map shall expire twenty four (24) months after

- the date of approval by the designated approving authority. This twenty four (24) month period shall be referred to as the "initial life".
- B. Effect Of Expiration: Expiration of an approved or conditionally approved tentative map (including any extensions) shall terminate all proceedings, and no final map of all or any portion of real property included within the tentative map shall be filed without first processing a new tentative map application. (Ord. 2012-01, 4-17-2012)

8-7F-10 Time Extension.

The initial life of an approved or conditionally approved tentative map may be extended in any of the following ways, or as otherwise provided by the subdivision map act:

- A. Discretionary Extension: Prior to the expiration of an approved or conditionally approved tentative map, the subdivider may file a written application for an extension of the expiration date. The process for submission, review, and consideration of the request for extension shall be as follows:
 - 1. The application shall be filed with the planning director. The application shall include the following information:
 - a. A completed application form, of which the blank form shall be provided by the planning department.
 - b. Tentative map number and county tract number of the subject subdivision and/or other unique information used to reference the approved tentative map.
 - c. Requested period of extension.
 - d. Reasons for seeking extension including facts showing why the requirements for recording a final map cannot be completed within the period provided.
 - e. A description of all efforts made to date to record the final map and the current status of the project.
 - f. A description of what remains to be done to record the final map and what steps the subdivider proposes to complete the required subdivision improvements.
 - 2. Upon receipt of this application, the approval of the tentative map shall automatically be extended for sixty (60) days or until the application for the extension is approved or denied, whichever occurs first.
 - 3. The designated approving authority for requests for extension of a tentative map shall be the planning commission. In accordance with the subdivision map act and case law, the designated approving authority may not impose additional conditions on the tentative map as part of the approval of a discretionary extension. However, the designated approving authority may add or amend conditions based on any changed circumstances or new city policies with the consent of the applicant.
 - 4. The process for review and processing the request for extension shall be the same as provided in section 8-7F-5, "Tentative Map Process And Procedures", of this article.

- 5. The tentative map may be extended for a period or periods not exceeding a total of six (6) years as provided in section 66452.6 of the subdivision map act.
- 6. The designated approving authority shall deny the request for extension if the approving authority makes a finding that the granting of the extension will create a negative impact to the public health, safety, or welfare.
- 7. If the designated approving authority denies a subdivider's application for an extension, the subdivider may appeal the decision within fifteen (15) days in accordance with the provisions of subsection 8-7B-4E, "Appeals", of this chapter.
- B. Filing Of Multiple (Phased) Final Maps: If multiple final maps are to be filed for the subdivision pursuant to the subdivision map act, and if the subdivider is required to spend more than one hundred seventy eight thousand dollars (\$178,000\\$236,790.00) or any greater amount pursuant to section 66452.6 of the subdivision map act, to construct, improve, or finance (e.g., payment of impact fees) the construction of public improvements that are located outside the property boundaries of the tentative map, excluding improvements of public rights of way which abut the property to be subdivided and which are reasonably related to the development of the property, each filing of a final map shall extend the expiration of the approved or conditionally approved tentative map by thirty six (3648) months from the date of its expiration, or the date of the previously filed (recorded) final map, whichever is later but in no event more than ten (10) years from such approval or conditional approval.
 - As provided in section 66452.6(a)(3), "public improvement" shall include traffic controls, streets, roads, highways, freeways, bridges, overcrossings, street interchanges, flood control or storm drain facilities, sewer facilities, water facilities, and lighting facilities. Examples include, but are not limited to, roadway improvement projects that are conditioned as part of project approval but do not occur within the boundaries or along the perimeter of the project.
- C. Development Agreement: In accordance with section 66452.6(a)(1) of the subdivision map act, a tentative map on a property subject to a statutory development agreement between the city and the subdivider (or any successor in interest) may extend the life of the tentative map for a period of time as specified in the development agreement, which period shall not exceed the term of the development agreement itself.
- D. Development Moratorium: In accordance with section 66452.6(b)(1) of the subdivision map act, the initial life of an approved or conditionally approved tentative map shall not include any time during which a development moratorium, imposed after approval or conditional approval of the tentative map, is in effect. However, the length of the moratorium will not exceed five (5) years.
- E. Litigation: In accordance with section 66452.6(c) of the subdivision map act, upon approval by the city, a pending lawsuit involving the approval or conditional approval of a tentative map shall stay the life of a tentative map for up to five (5) years. The subdivider may submit an application to the city requesting the stay. The procedures for considering and taking action upon the request for the stay shall be as provided in subsection A, "Discretionary Extension", of this section. The city shall take action on the request to deny the stay within forty (40) days of receipt of the subdivider's application. The city shall not impose conditions upon the approval of a request for stay.

- F. Special Legislative Extensions: On occasion, the California legislature has adopted statutory extensions to tentative maps. Examples include, but are not limited to, the following specific references. Any additional extensions that are adopted by the legislature in the future are hereby incorporated into this code by reference. The city shall honor any applicable extension provided by the legislature, including, but not limited to:
 - 1. Section 66452.21 of the subdivision map act, providing a twelve (12)_month extension to all tentative maps that have not expired as of July 15, 2008, and would expire before January 1, 2011.
 - 2. Section 66452.22 of the subdivision map act, providing a twenty four (24_) month extension to all tentative maps that have not expired as of July 15, 2009, and would expire before January 1, 2012.
 - 3. Section 66452.23 of the subdivision map act, providing a twenty four (24_) month extension to all tentative maps that have not expired as of July 1315, 2011, and would expire before January 1, 2014. (Ord. 2012-01, 4-17-2012)
 - 4. Section 66452.24 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2000, and would expire before July 11, 2013.
 - 5. Section 66452.25 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2002, and not later than July 11, 2013, and would expire October 10, 2015.
 - 6. Section 66452.26 of the subdivision map act, providing a 24-month extension to all tentative maps that were approved on or after January 1, 2006, and not later than July 11, 2013, and would expire January 1, 2021.
 - 7. Section 65914.5 of the Government Code, providing an 18-month extension to all tentative maps that were approved on or before March 4, 2020, and would have otherwise expired on December 21, 2021, with some exceptions as described in the State Government Code section.

Article G FINAL MAPS AND PARCEL MAPS

Sections:	
8-7G-1	Purpose.
8-7G-2	Timing.
8-7G-3	Preparation and Form of Final Map or Parcel Map.
8-7G-4	Certificates and Statements of Final Map or Parcel Map.
8-7G-5	Survey of Final Map or Parcel Map.
8-7G-6	Filing of Final Map or Parcel Map.
8-7G-7	City Engineer's Review.
8-7G-8	Planning Director's Review.
8-7G-9	Approval of Final Map or Parcel Map, Execution of Subdivision Agreement, and Acceptance of Dedication
8-7G-10	Multiple Final Maps or Parcel Maps
8-7G-11	Separate Dedications
8-7G-12	Waiver of Parcel Map

8-7G-1 Purpose.

The purpose of this article is to establish the process for preparing, reviewing, and approving final maps and parcel maps. (Ord. 2012-01, 4-17-2012)

8-7G-2 Timing.

Within twenty four (24) months of the date of approval or conditional approval of the tentative map, or within any further time period for which an extension has been granted or made as a matter of law, the subdivider may cause the proposed subdivision or any part thereof to be surveyed and a final map or parcel map to be prepared and recorded in accordance with the provisions of this article and the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7G-3 Preparation and Form of Final Map or Parcel Map.

- A. Preparation Of Final Map Or Parcel Map: The final map or parcel map shall be prepared by or under the direction of a <u>licensed land surveyor or registered civil engineer authorized to practice land surveying, shall be based upon a survey, registered civil engineer or licensed land surveyor in the manner required by this article and the subdivision map act.</u>
 - Three (3) draft copies shall be submitted to the city for review by the planning director, public works director, and city engineer for their accuracy prior to calling for final mylar versions for recording.
- B. Final Map Or Parcel Map Description And Contents:
 - 1. Description:

- a. The final map or parcel map shall be legibly drawn, printed, or reproduced by a process guaranteeing a permanent record in black on mylar. Certificates, affidavits, and acknowledgments may be legibly stamped or printed upon the map with opaque ink. If ink is used on polyester base film, the ink surface shall be coated with a suitable substance to assure permanent legibility.
- b. The size of each sheet shall be 18 inches by 26 inches or 460 millimeters by 660 millimeters, eighteen inches by twenty six inches (18" x 26") or four hundred sixty millimeters by six hundred sixty millimeters (460 mm x 660 mm). A marginal line shall be drawn completely around each sheet, leaving an entirely blank margin of one (1) inch (1") or twenty five 25 millimeters. (25 mm). The scale of the map shall be large enough to show all details clearly and enough sheets shall be used to accomplish this end. The particular number of the sheet and the total number of sheets comprising the map shall be stated on each of the sheets, and its relation to each adjoining sheet shall be clearly shown. Affidavits, certificates, acknowledgments, endorsements, acceptances of dedication, and seals required by law and by this chapter shall appear on the first sheet, and sheet and may be combined where appropriate.

2. Information Required:

- a. Index And Location Map:
 - (1) If more than two (2) sheets are used to show the actual layout of the streets and lots, an index <u>map</u> shall be used showing the relationship of the sheets.
 - (2) A location map shall appear on the map, showing the relative position of the land to be subdivided with the surrounding existing subdivisions with their recorded map reference, including their names and tract numbers. The location map shall show city boundaries crossing or adjoining the subdivision.
- b. Affidavits, certificates, acknowledgments, endorsements, acceptance of dedication, and seals required by law and by this chapter shall appear on the first sheet.
- e.b. Subdivision Name; Exterior Boundaries: The subdivision name, if one is used, and the tract number shall conspicuously appear on each sheet of the final map or parcel map. On one of thethe first sheets, there shall be a full legal description of the exterior boundaries of the area subdivided and an abbreviated legal description shall be shown below the name of the final map or parcel map. The exterior boundary of the land to be divided shall be indicated by a blue colored border one-eighth (1/8) of an inch in width.
- d.c. Lots And Blocks: Each lot shall be numbered or lettered consecutively beginning with lot number 1; except that when the final map or parcel map is an additional phase of an existing subdivision, the lot numbers shall commence with the next number higher than in the preceding phase. The area of each lot shall be shown on the final map or parcel map. Blocks, if used, shall be consecutively lettered or numbered. Each block and each parcel shall be shown completely on one sheet.
- e.d. Public Dedications: The final map or parcel map shall show the width, location, <u>proper</u> reference to record information shall be stated and names without abbreviation or other sufficient designation of the following:

- (1) New streets.
- (2) Public areas and easements.
- (3) Adjoining streets.
- (4) All other existing streets, easements, rights of way, and other real property interests to be dedicated for public purposes.

f.e. Technical Information:

- (1) Dimensions of all lot lines, subdivision perimeter, and centerline of streets shall be in feet and decimals thereof to the nearest one-hundredth (1/100) of a foot and bearings to the nearest second. If a course is a curve, the radius, length of curve or bearing and length of chord, and central angle shall be shown. If the ends of a curve are not tangent to the preceding or following courses and the chord along with its bearing and length are not shown, the radial of the end of the curve, with its bearing, shall be shown.
- (2) All required information shall be shown in full for all portions of the map. No ditto marks shall be used with respect to any required information.
- (3) The width of each street right of way shall be shown indicating the widths on each side of the centerline. If additional right of way for an existing street is offered for dedication, the original right of way and the additional right of way width offered for dedication shall be shown along with the total width of the new right of way.
- g.f. Record Of Easements: The final map or parcel map shall show the location, width, and sidelines of all easements to which the lots are subject. Easements for storm drains, sewers, and other purposes shall be denoted by broken lines. Each easement shall be clearly labeled and identified, and if already of record, proper reference to the records record information shall be given stated. Easements being offered for dedication shall be so indicated in the statement of dedication.
- h.g. Abandonment Of Public Streets And Easements: The final map or parcel map shall adequately delineate any public streets or public easements to be left in effect after the subdivision. The filing of the final map or parcel map shall constitute abandonment of all public streets and public easements not shown on the final map or parcel map, provided that a written notation of each abandonment is listed by reference to the recording data or other official record creating these public streets or public easements and certified to on the map by the city clerk. Before a public easement vested in another public entity may be abandoned pursuant to this subsection, the city shall notify that public entity of the proposed abandonment. The city shall submit with the final map or parcel map written verification that the public entity has received the notice. No public easement vested in another public entity shall be abandoned pursuant to this subsection if that public entity objects to the proposed abandonment. Off_site abandonments shall follow the procedures for abandonment established in chapter 3 of division 9 of the Streets And Highways Code, commencing with section 8320. (Ord. 2012-01, 4-17-2012)

8-7G-4 Certificates and Statements on Final Map or Parcel Map.

The title sheet of the final map or parcel map shall contain those certificates required by the subdivision map act. It shall also contain any other certificates and statements as outlined below.

- A. Owner's Statement: Subject to Section 66436 of the Subdivision Map Act, a statement signed by all parties having record title interest in the land subdivided, consenting to the preparation and recordation of the map and dedication to the public, subject to Section 66439(d), of specific parcels or easements in a format determined by the City Engineer or City Surveyor and the Planning Director.
- B. Engineer's or Surveyor's Statement: A statement signed by the engineer or surveyor responsible for preparation of the final map or parcel map, as provided in Section 66441 of the Subdivision Map Act in a format determined by the City Engineer or City Surveyor and the Planning Director.
- C. City Engineer's and City Surveyor's Statements: A statement, signed and sealed by the city engineer and city surveyor (as required by Section 66442 of the Subdivision Map Act), that the map was examined by him and the subdivision as shown is substantially the same as it appeared on the approved tentative map and, if required, any approved alterations thereof, and that all the provisions of the Subdivision Map Act and any local ordinance applicable at the time of approval of the tentative map have been complied with, and that he is satisfied that the map is technically correct, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- D. Tax Collector's Statement: A statement signed by the county tax collector, stating that all due taxes and special assessments collected as taxes have been paid or that a bond or other security assuring the payment of all taxes or special assessments collected as taxes which are liens but are not yet payable, has been filed with the county, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- E. Approving Authority's Statement: A statement signed by the secretary or clerk of the designated approving authority, indicating the date of the meeting on which the tentative map was approved and a reference to the resolution approving the tentative map, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- F. City Clerk's Statement: If any real property is offered for dedication for public use on the final map or parcel map or by a separate instrument, a statement signed by the city clerk shall be provided on the final map or parcel map stating that the city council approved the map and accepted, accepted subject to improvement, or rejected on behalf of the public the real property offered for dedication, in a format determined by the City Engineer or City Surveyor and the Planning Director.
- G. Recorder's Certificate: The following certificate shall be located in the lower right corner of the first certificate sheet and shall be completed by the county recorder upon recordation of the final map or parcel map in a format determined by the City Engineer or City Surveyor and the Planning Director.
- H. Restrictions Statement: Any previously existing nonstandard easements or documents that restrict the use of the land recorded previously or concurrently with the map must be listed in

- the restrictions section of the cover page with recording date, document number, and county of record. Pursuant to Section 66411.1 of the Subdivision Map Act, any requirements for the construction of off-site and on-site improvements shall be noticed on the face of the map.
- I. Owners of Interest Statement: If necessary, the following statement shall be included on final maps and parcel maps if the owners will not have an interest that may ripen into a fee title in a format determined by the City Engineer or City Surveyor and the Planning Director.
- J. Notary Public Certificate: Where certificates or statements required by this Section or the Subdivision Map Act require a notary public certificate per Civil Code 1189, the following certificate shall be used in a format determined by the City Engineer or City Surveyor and the Planning Director.
- A. Owner's Statement: Subject to section 66436 of the subdivision map act, a statement signed by all parties having record title interest in the land subdivided, consenting to the preparation and recordation of the map and dedication to the public, subject to section 66439(d), of specific parcels or easements as follows:

Owner's Statement

(I/We) hereby state that (I/we) are the owners of and have the right, title, and interest in and to the real property included within the subdivision boundary shown upon this map, and (am/ are) the only person(s) whose consent is necessary to pass clear title to said property, and (I/we) consent to the making and filing of said map of the subdivision shown within the border lines, and hereby irrevocably dedicate to the city of Lemoore free of encumbrance all areas (e.g., streets, public utility easements, storm drain easements) as shown on the mappublic the following:

The real property described below is dedicated in fee for public purposes:

(insert a description of the dedicated property that is adequate to convey the property)

The real property described below is dedicated as an easement for public purposes:

(insert a description of the easement that is adequate to convey the dedicated property)

Owner's Name:					
By:			Date <u>:</u>	5,526 d. Jan 2	
Print Name:					
— Title:					

Notes for this certificate:

- In some circumstances, the city may require dedication of easement rather than fee and title.
- Call out all avenues, courts, drives, roads, and streets by name.
- Call out each individual parcel by letter designation along with its use.
- If the property is held in a trust, this statement must be signed by the trustee(s) of the trust. Include the name of the trust and call out the individuals signing the statement as trustees.

If the property is held by a corporation or LLC, call out the name of the corporation or LLC and the state of incorporation, and include the title(s) of the person(s) authorized to sign the map.
 Requires notary public certificate.

Red	unes	Hotar	puone	certificate

11 distee 5 Statement	
, a	corporation, Trustee under a Deed of
Trust recorded as Document No.	, Official Records of Kings County, against the land
herein shown, consents to the making a	
8	6 F

In witness whereof, said corporation has caused its name to be affixed this ______ day of ______, 20______.

Title: Title:

Notes for this certificate:

Trustoo's Statement

- Requires notary public certificate.
- B. Engineer's Or Surveyor's Statement: A statement signed by the engineer or surveyor responsible for preparation of the final map or parcel map, as provided in section 66441 of the subdivision map act as follows:

Surveyor's or Engineer's Statement

This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the <u>s</u>Subdivision <u>m</u>Map <u>a</u>Act and local ordinance at the request of (name of person authorizing map) on ________, 20_______. I hereby state that this (final/parcel) map substantially conforms to the approved or conditionally approved tentative map, if any, and monuments shown hereon will be set upon completion of improvements, if applicable, or within one year from the date of filing on this map and that said monuments are or will be sufficient to enable the survey to be retraced.

(Engineer's or Surveyor's Name) Date

(L.S. or R.C.E. No.)

Notes for this certificate:

- The information shown within the parentheses will vary with each map.
- C. City Engineer's and /City Surveyor's Statements: A statement, signed and sealed by the city engineer and/or city surveyor (as required by section 66442 of the subdivision map act), that the map was examined by him and the subdivision as shown is substantially the same as it appeared on the approved tentative map and, if required, any approved alterations thereof, and that all the provisions of the subdivision map act and any local ordinance applicable at the time of approval of the tentative map have been complied with, and that he is satisfied that the map is technically correct, as follows:

City Engineer's and City Surveyor's Statements

I do hereby state that I have examined this map and that the division is substantially the same as it appeared on the approved tentative map, if required, and any approved alterations thereof, and that all of the provisions of §66425 through 22450 66450 of the Government Code and of any local ordinances applicable at the time of approval of the tentative map, if any, have been complied with and that I am satisfied that the map is technically correct.

Name of City Engineer, R.C.E. # Date

City Engineer, City of Lemoore Date

Kings County, California

City Surveyor's Statement

I do hereby state that I have examined this map and that I am satisfied that the map is technically correct.

Name of City Surveyor, P.L.S. # Date

City Surveyor, City of Lemoore

Kings County, California

D. Tax Collector's Statement: A statement signed by the county tax collector, stating that all due taxes and special assessments collected as taxes have been paid or that a bond or other security assuring the payment of all taxes or special assessments collected as taxes which are liens but are not yet payable, has been filed with the county, as follows:

Tax Collector's Statement

This is to certify that the provisions of Article 8 of Chapter 4 of Division 2 of the Government Code have been complied with regarding deposits.

By:

— (Name of Director of Finance); Director of FinanceTax Collector Date

County of Kings, State of California

E. Approving Authority's Statement: A statement signed by the secretary or clerk of the designated approving authority, indicating the date of the meeting on which the tentative map was approved and a reference to the resolution approving the tentative map, as follows:

Approving Authority's Planning Commission Statement

Hereby certify that this map conforms to the tentative parcel map approved by the city of Lemoore (City Council/Planning Commission) in accordance with requirements of law in a duly authorized meeting held ________.

(City Clerk/Planning Commission(Name of City Manager), City Manager Date

F. Secretary)

G. City of Lemoore, State of California

H. Notes for this certificate:

- I. The information shown within the parentheses will vary with each map.
- J. City Clerk's Statement: If any real property is offered for dedication for public use on the final map or parcel map or by a separate instrument, a statement signed by the city clerk shall be provided on the final map or parcel map stating that the city council approved the map and accepted, accepted subject to improvement, or rejected on behalf of the public the real property offered for dedication, as follows:

City	Clar	1,10	Ct.	tom	ant
City	CICI	17	no co	ttem	CIT

City Cicix's Statement
This is to certify that at a regular meeting of the city council of the city of Lemoore, held on the day of, 20, an order was duly and regularly made and entered
approving this map (and subdivision and accepting, subject to improvements, on behalf of the public, the streets and pedestrian and public utility easements as shown dedicated on this map).
(Name of City Clerk), City Clerk Date
City of Lemoore, State of California
Notes for this certificate:
 The information shown within the parentheses will vary with each map.
K. Recorder's Certificate: The following certificate shall be located in the upper lower right corner of the first certificate sheet and shall be completed by the county recorder upon recordation of the final map or parcel map:
Recorder's Certificate Statement
Document No: Fee paid: \$
Filed this day of, 20, at,m. in Book of (Parcel Maps or Volume)(of Licensed Survey Plats), at Page(s), Kings County Records, at the request of (map preparer/engineer title company or company).
(Name of Recorder), Kings County Recorder
<u>By:</u>
——Deputy:
Notes for this certificate:

- The information shown within the parentheses will vary with each map.
- L. Restrictions Statement: Any previously existing nonstandard easements or documents that restrict the use of the land recorded previously or concurrently with the map must be listed in the restrictions section of the cover page with recording date, document number, and county of record. Pursuant to section 66411.1 of the subdivision map act, any requirements for the construction of off site and on site improvements shall be noticed on the face of the map.
- M. Owners Of Interest Statement: If necessary, the following statement shall be included on final maps and parcel maps if the owners will not have an interest that may ripen into a fee title:

Owners of InterestSignatures Omitted

In accordance with section 66436(a)(3)(A)i-viii) of the subdivision map act, signatures of parties owning the following interest, which cannot ripen into a fee, have been omitted:

(Abutter's rights of ingress and egress to or from the state of California have been relinquished per grant deed recorded December 31, 1966 as Instrument No. 9626773, Official Records of Kings County)

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Note	C TO	n th	IC C	OPT1	1001	-0.
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Notary PublicSignature:

Notes for this certificate:
The information shown within the parentheses will vary with each map.
Signatures of owners of the following easements have been omitted under the provisions of §66436 of the Subdivision Map Act; their interest is such that it cannot ripen into a fee title and such signatures are not required by the governing body.
<u>S</u>
N. NAME RECORDED NATURE OF EASEMENT
OBk Pg
PDoc
Q. Notary Public Certificate: Where certificates or statements required by this section or the subdivision map act require notary public certificate_per Civil Code 1189, the following certificate shall be used:
NOTARY PUBLIC CERTIFICATE ACKNOWLEDGMENT
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and no the truthfulness, accuracy, or validity of that document.
ะเมืองได้สาร ๆค.ศ. โพรซะ
STATE OF
COUNTY OF
Onbefore me,, a Notary Public, personally appeared, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) are/is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the persons, or the entity upon behalf of which the person(s) acted, executed the instrument.
I certify under penalty of perjury under the laws of the State of California that the foregoing
paragraph is true and correct.

June 2023 Draft 48

<u>Name:</u>	
My commission expires:	:
County of:	
Commission Number:	:
County of:	
County of	
(Ord. 2012-01, 4-17-2012)	

8-7G-5 Survey of Final Map or Parcel Map.

A complete and accurate survey of the land to be subdivided shall be made by a <u>licensed land surveyor or registered civil engineer authorized to practice land surveying registered civil engineer or licensed land surveyor in accordance with the provisions of article K, "Survey And Monuments", of this chapter. (Ord. 2012-01, 4-17-2012)</u>

8-7G-6 Filing of Final Map or Parcel Map

The subdivider shall cause all certificates and statements to be executed except those to be executed by the city engineer, <u>city surveyor</u>, <u>the</u> city clerk, <u>, and/or</u> planning commission <u>secretary</u>, <u>tax collector</u>, and the county recorder, and shall file the following with the planning director:

- A. Four (4) copies of the final map or parcel map, each conforming to the requirements of section 8-7G-3, "Preparation And Form Of Final Map Or Parcel Map", of this article.
- B. Copy of approved tentative map and conditions of approval.
- C. Closure calculations and other survey information.
- D. A current preliminary title report pertaining to the real property proposed to be subdivided. The title report shall be dated not more than ninety (90) days prior to the submittal of the final map or parcel map application.
- E. A title guarantee by a qualified title company, for the benefit of the city, certifying that the signatures of all persons whose consent is necessary to pass clear title to the land and all acknowledgments appear on the proper certificates and are correctly shown on the map and affidavits to dedication.
- F. Copies of record maps and record documents used as reference map submitted.
- G. Draft copies of any off site easements or rights of way required.
- H. Improvement plans, and engineer's cost estimate for such, when applicable as outlined in section 8-7M-2, "Improvement Requirements And Plans", of this chapter.
- I. The application review fee as established by resolution of the city council. (Ord. 2012-01, 4-17-2012)

8-7G-7 City Engineer's Review.

Upon submittal of the final map or parcel map and accompanying documents, offers of dedication, offers of deed, offers of easement, fees, and materials for filing, the city engineer shall cause the same to be examined, and if found to be in substantial conformity with the approved tentative map and all amendments, conditions, modifications, and provisions made or required by the designated approving authority, and if found to be complete, technically correct, in conformity with improvement plans and specifications, and in compliance with the requirements of these regulations, planned street lines, and other applicable specific plans and ordinance, shall forward the same to the planning director for review and further action.

Should the map or other accompanying documents, fees, or materials be found to be incomplete or incorrect in any respect, the subdivider shall be advised in writing, by mail, of the changes or additions that must be made before the map may be certified. If the defect is the result of a technical and inadvertent error which, in the opinion of the city engineer, does not materially affect the validity of the map, the city engineer may waive the defect and forward to the city council.

The city engineer may recommend against approval of the recording a portion of a final map or parcel map when, in the process of checking the final map or parcel map, he determines that said portion does not by itself provide adequate or satisfactory access, design, or improvements and therefore does not conform to the design and improvement of the subdivision as indicated by the approved tentative map, if applicable. (Ord. 2012-01, 4-17-2012)

8-7G-8 Planning Director's Review.

The planning director shall review the final map or parcel map to determine its compliance with the approved tentative map and the conditions of approval imposed by the designated approving authority. If the director determines that the final map or parcel map is in compliance with the approved tentative map, that all conditions of approval have been met or performed, and that the final map or parcel map has been recommended for approval by the city engineer, the director shall present it to the council with his or her recommendation. If a subdivision improvement agreement is proposed, it shall be presented to the council in the same meeting as the final map or parcel map. (Ord. 2012-01, 4-17-2012)

8-7G-9 Approval of Final Map or Parcel Map, Execution of Subdivision Agreement, and Acceptance of Dedication.

A. Generally: The city engineer shall execute the city engineer's certificate on the final map or parcel map before forwarding to the city council for their acceptance.

The city council shall consider the final map or parcel map and any associated offers of dedication, deed, and easement at the meeting at which it receives the final map or parcel map or at its next regular meeting after the meeting at which it receives the final map or parcel map. The city council shall review the final map or parcel map and approve it if it conforms to the approved or conditionally approved tentative map and if all requirements and conditions imposed on the subdivision pursuant to this chapter or the subdivision map act have been met or performed. If the final map or parcel map does not conform, the city council shall disapprove the map. The city council shall also accept, accept subject to improvement, or reject any or all offers of dedication in conformance with the approvals for the tentative map and the provisions of this chapter and the subdivision map act.

If improvements required under the terms of this chapter or as a condition of approval have not been completed, the city council shall provide for such improvements by approving a subdivision improvement agreement. No final map or parcel map shall be certified until the required improvements have been installed or agreed to be installed in accordance with article M, "Improvements", of this chapter and appropriate surety has been provided to the satisfaction of the city. The city manager is authorized to execute subdivision improvement agreements, as permitted by section 66462(d) of the subdivision map act, in accordance with the city's standard subdivision agreement.

No public hearing shall be required, and no public notice shall be required for review, consideration, and action by the city council on a final map or parcel map, offers of dedication, deed, and easement, or improvement agreement.

As permitted by section 66458(d) of the subdivision map act, the city may accept, accept subject to improvement, or reject dedications and offers of dedications that are made by a statement on the map.

- B. Determinations For Condominium Conversions: No final map or final parcel map for a condominium conversion shall be approved unless all the following determinations are made:
 - 1. Each existing tenant has received notification of intent to convert, pursuant to subsection 8-7F-4D of this chapter and section 66452.9 of the subdivision map act, at least sixty (60) days prior to the filing of the tentative map or tentative parcel map.
 - 2. Each existing tenant and each person applying for rental of a unit in the project has, or will have, received all applicable notices and rights required by chapter 2 or 3 of the subdivision map act.
 - 3. Each tenant has, or will have, received ten (10) days' written notice that an application for a public report will be, or has been, submitted to the California department of real estate and that such report will be available on request.
 - 4. Each tenant of the proposed condominium conversion has been, or will be, given written notification within ten (10) days of approval of a final map.
 - 5. Each tenant has been, or will be, given at least one hundred eighty (180) days written notice of intention to convert before tenancy is terminated due to the conversion or proposed conversion.
 - 6. Each tenant has been, or will be, given notice of an exclusive right, pursuant to section 66427.1(d) of the subdivision map act, to contract for the purchase of such tenant's unit on the same terms and conditions that the unit will be initially offered to the general public or terms more favorable to the tenant. (Ord. 2012-01, 4-17-2012)

8-7G-10 Multiple Final Maps or Parcel Maps.

Multiple final maps or parcel maps relating to an approved or conditionally approved tentative map may be filed prior to the expiration of the tentative map if: a) the subdivider, at the time the tentative map is filed, informs the planning director of the subdivider's intention to file multiple final maps or parcel maps on such tentative map, or b) after filing of the tentative map, the city and the subdivider concur in the filing of multiple final maps or parcel maps. In providing such

notice, the subdivider shall not be required to define the number or configuration of the proposed multiple final maps or parcel maps.

The filing of a final map or parcel map on a portion of an approved or conditionally approved tentative map shall not invalidate any part of such tentative map. Each final map or parcel map which constitutes a part, or unit, of the approved or conditionally approved tentative map shall have a separate subdivision phase number. Unless specific timing thresholds are set forth in the conditions of approval, the city engineer and planning director shall determine the improvements required and conditions that must be satisfied in conjunction with a given final map or parcel map phase to ensure a logical and orderly development of the whole subdivision. The subdivision improvement agreement executed by the subdivider for that map phase shall provide for the design and construction of all such required improvements. (Ord. 2012-01, 4-17-2012)

8-7G-11 Separate Dedications.

When completed outside of a dedication on a map, dedications may be required to be made by separate instrument with fees paid to cover the cost of processing. After receiving the instrument of dedication and accompanying title report, the city engineer shall approve or disapprove the instrument of dedication as to its suitability for recordation, specifically including a cover sheet, legal description, and map in eight and one-half inch by eleven inch (81/2" x 11") format. After approving an offer to dedicate, the city engineer shall notify the planning director to request original signed and notarized document(s) with the applicant's engineer's land surveyor's or registered civil engineer's original seal.

Offer of dedication shall be brought to the city council for consideration of acceptance or acknowledgment for later acceptance. (Ord. 2012-01, 4-17-2012)

8-7G-12 Waiver of Parcel Map

Where a parcel map is required by the subdivision map act or this chapter, but the subdivider seeks to waive this requirement, the following procedures shall apply:

- A. Waiver Of Parcel Maps Generally: The planning director shall be the designated approving authority for the waiver of the requirements for the recordation of a parcel map. Such a waiver may be provided in any case when the land being divided consists of a lot or parcels shown on a recorded parcel map or final subdivision map and the full street improvements have been constructed or monumentation is evident, or where each of the lots has a gross acreage of forty (40) acres or more or each of which is a quarter-quarter section or larger. The designated approving authority may grant the waiver and will issue a certificate of compliance if:
 - 1. The subdivider files an application with the planning director, including any fees required, verifying the existence of monumentation in the installation of street improvements;
 - 2. The application contains a legal description for each of the lots to be created; and
 - 3. The designated approving authority finds that the proposed division of land complies with requirements as to area, improvement and design, floodwater drainage control, appropriate improved public roads, sanitary disposal facilities, water supply availability, environmental protection, and other requirements of this title.
- B. Waiver Of Parcel Maps For Condominiums:

City of Lemoore Municipal Code Title 8, Chapter 7 - Subdivision Ordinance

- 1. The planning director may waive the requirements for a final parcel map imposed by the subdivision map act for the construction of a condominium project on a single lawful parcel.
- 2. The procedure for determining whether such a waiver for a condominium is appropriate shall be initiated by an application for waiver filed with the planning director.
- 3. The application shall contain a legal description for the single lawful parcel and a description of the proposed condominium project.
- 4. The designated approving authority shall make a determination on the waiver request after review and recommendation by the public works director and city engineer.
- 5. If an application for waiver on a residential condominium project is filed contemporaneously with an application to adopt or amend a specific plan, then the application for waiver shall be first considered by the planning commission at a public hearing. After this hearing, the planning commission shall provide a written recommendation to the city council, which shall make the final determination on the application.
- 6. No applications for a waiver of the requirement for a tentative or parcel map for the construction of a condominium project on a single lawful parcel shall be granted unless it is found that the proposed division of land complies with the requirements of the subdivision map act and this code as to area, improvement and design, floodwater drainage control, appropriate improved public roads, sanitary disposal facilities, water supply availability, environmental protection, and other requirements of the subdivision map act and this code. (Ord. 2012-01, 4-17-2012)

Article H VESTING TENTATIVE MAPS

Sections:	
8-7H-1	Purpose.
8-7H-2	Right to File a Vesting Tentative Map.
8-7H-3	Application for Vesting Tentative Map.
8-7H-4	Processing and Approving Authority.
8-7H-5	Development Rights Upon Approval.
8-7H-6	Filing and Processing of Final Vesting Map.
8-7H-7	Administration of Vested Rights.

8-7H-1 Purpose.

The purpose of this article is to establish the procedures for the submission, review, and action by the city of vesting tentative maps. These provisions supplement the standard of the subdivision map act. The intent of vesting tentative maps is to provide a—greater protection earlier in the development process by "locking in place" the ordinances, policies, and standards of the city at the time the application is deemed complete. (Ord. 2012-01, 4-17-2012)

8-7H-2 Right to File a Vesting Tentative Map.

Whenever a provision of the subdivision map act or this chapter requires the filing of a tentative map (e.g., a tentative subdivision map, tentative parcel map), a vesting tentative map may instead be filed. Such vesting tentative map shall be in accordance with the provisions of this article. If a subdivider does not seek the rights conferred by the vesting tentative map statute, the filing of a vesting tentative map shall not be a prerequisite to any approval for any proposed subdivision, permit for construction, or work preparatory to construction. (Ord. 2012-01, 4-17-2012)

8-7H-3 Application for Vesting Tentative Map.

This section describes the required content and process for filing a vesting tentative map.

- A. Form And Content Consistent With Tentative Map Requirement: A vesting tentative map shall be filed in the same form and have the same content as required by this chapter for tentative maps. The application shall be filed in the same manner as tentative maps.
- B. Titled Vesting Tentative Map: At the time a vesting tentative map is filed, it shall have printed conspicuously on its face the words "Vesting Tentative Map".
- C. Additional Submittal Requirements: At the time a vesting tentative subdivision map is filed, the subdivider shall also supply the following information to the city:
 - 1. Plans and studies for all public works improvements to be constructed as a condition of the subdivision, prepared by a registered civil engineer in accordance with city standards and

- approved by the city engineer, including, but not limited to, sewer, water, storm drainage, dry utilities (e.g., electrical, gas, and roads).
- 2. Plans for all site development, including, but not limited to, grading, drainage facilities, and miscellaneous structures, prepared by a registered civil engineer in accordance with city standards and approved by the city engineer.
- 3. Geological studies in such form as acceptable to the city engineer and the building official, which shall include detailed soils reports, seismic analysis, bank stabilization, and other factors pertinent to the particular site location.
- 4. Specific information on the uses to which the proposed buildings will be put.
- 5. The height, size, and location of all buildings, building setbacks, number of stories, and driveway locations.
- 6. Architectural plans satisfactory for review by the city, including site plans, floor plans, exterior elevations, and other information necessary for building permit plan checks.
- 7. Landscape plans, including planting and irrigation details, and drawings and specifications as prepared by a licensed landscape architect or contractor satisfactory for review by the city.
- 8. Traffic reports and analysis, in a form approved by the city engineer, if required.
- 9. Acoustical report, prepared by a licensed engineer in a form acceptable to the city, if in an area anticipated to be greater than sixty five decibels (65 dB) CNEL.
- 10. Flood control information and statements showing compliance with flood hazard regulations.
- 11. Such other exhibits, studies, and information that fully depict features of the development which the developer desires review for the purpose of approval concurrently with the vesting tentative map.
 - The city may request, and the applicant shall promptly furnish, information as may reasonably be necessary to enable the city to evaluate the vesting effect that would follow from approval of the map.
- D. Other Land Use Permits: If other discretionary land use approvals are required in connection with development under the vesting tentative map, the subdivider shall obtain such approval prior to, or process them concurrently with, the filing of the vesting tentative map. For purposes of this section, "discretionary land use approvals" shall include, but not be limited to, general plan amendments, zone district amendments, conditional use permits, and variances. (Ord. 2012-01, 4-17-2012)

8-7H-4 Processing and Approving Authority.

The processing of a vesting tentative map shall be the same as provided in this chapter for tentative maps. The designated approving authority for vesting tentative maps shall be the planning commission. Review and action on a vesting tentative map shall be limited to those ordinances, policies, and standards in effect at the date the city has determined the application to be complete. (Ord. 2012-01, 4-17-2012)

8-7H-5 Development Rights Upon Approval.

A. Generally: The approval of a vesting tentative map by the city shall confer a vested right to apply for permits needed to proceed with development and have the city exercise its discretion to approve, disapprove, or approve such permits with conditions, on the basis of ordinances, policies, and standards in effect at the time the application was determined to be complete pursuant to section 65943 of the subdivision map aetGovernment Code.

B. Disclaimers:

- 1. This article does not enlarge, diminish, or alter the power of the city to deny approval of the requested project or any part thereof, or to impose conditions on the approval of a project.
- 2. Nothing in this article removes, diminishes, or affects the obligation of any subdivider or local agency to comply with the conditions and requirements of any state or federal laws, regulations, or policies.
- 3. In the event that section 66474.2 of the subdivision map act is repealed, any subsequent approvals of vested maps shall confer a vested right to proceed with development in substantial compliance with ordinances, policies, and standards in effect at the time the vesting map is approved or conditionally approved, rather than at the time the application was determined to be complete.
- 4. Notwithstanding this article, the city may condition or deny a permit, extension, or entitlement, including, but not limited to, final maps and building permits, if it determines any of the following:
 - a. A failure to do so would place the residents of the subdivision or the immediate community, or both, in a condition dangerous to their health or safety, or both.;
 - b. The condition or denial is required in order to comply with state or federal law. (Ord. 2012-01, 4-17-2012)

8-7H-6 Filing and Processing of Final Vesting Map.

A final vesting map shall be filed and processed in the same manner, form, and content, and shall be subject to the same fees prescribed for final maps and parcel maps as required by this chapter. The "initial life" for vesting tentative maps shall be the same as for tentative maps as provided in this chapter, and the life of a vesting tentative map may be extended as provided by this chapter. (Ord. 2012-01, 4-17-2012)

8-7H-7 Administration of Vested Rights.

A. Concurrent Approvals: Approval of a vesting tentative map applies only to actions considered and approved by the designated approving authority. If the vesting tentative map was approved with conditions, the approval is subject to those conditions. If related applications for discretionary permits were approved in conjunction with the vesting tentative map, the approvals are subject to applicable ordinances, policies, and standards granting those entitlements, including any conditions thereof.

- B. Initial Life Of Vested Rights: The rights conferred by a vesting tentative map as provided by this article shall last for an initial period of one year after recording of the final map. This period may be extended as provided below.
- C. Extension Of Vested Rights Through Recording Of A Final Map: Where several final maps or final parcel maps are recorded on various phases of a project covered by a single vesting tentative map, this initial time period shall begin for each phase when the final map or final parcel map for that phase is recorded. When Where several final maps are recorded on various phases of a project covered by a single vesting tentative map, the initial vesting period shall begin for each phase on the date the final map for that phase is recorded.
- D. Extension Of Vested Rights Through Period For Subsequent Approvals: The initial time period shall be automatically extended by any time used by the local agency for processing a complete application for a grading permit or for design or architectural review, if the time used by the local agency to process the application exceeds thirty (30) days from the date that a complete application is filed.
- E. Extension Of Vested Rights By Moratorium Or Stay: Vesting rights shall automatically be extended any time during which a development moratorium or stay on the project is in effect.
- F. Automatic Extension Of Vested Rights: Vesting rights shall automatically be extended by any time used by a city department for processing a complete application for a grading permit or for design or architectural review, if the time used by the city exceeds thirty (30) days from the date a complete application is filed.
- G. Extension Of Vested Rights Through Building Permit: If the subdivider submits a complete application for a building permit during the periods of time specified above, the rights conferred by this article shall continue until the expiration of that permit, or any extension of that permit granted by the city.
- H. Termination Of Vested Rights: Vested rights that have been conferred shall end on the occurrence of the following, whichever comes first:
 - 1. A final map is not recorded within the initial life of the vesting tentative map unless a longer period is provided by state law, or an extension is granted as provided by this chapter.
 - 2. If a final map is recorded, the vesting rights shall end one year after the date of final map recordation as provided in subsection B of this section.
 - 3. The expiration of a building permit, including extension, issued pursuant to a vesting tentative map, and issued during the time vesting rights are valid. (Ord. 2012-01, 4-17-2012)

Article I REVERSIONS

Sections:	
8-7I-1	Purpose.
8-7I-2	Initiation of Reversion Proceedings.
8-7I-3	Review of Petition.
8-7I-4	Findings of Reversion.
8-7I-5	Conditions for Reversion
8-7I-6	Filing with County Recorder.
8-7I-7	Merging and Resubdividing without Reversion.
8-71-8	Requirements for Parcel Mergers and Unmergers.

8-7I-1 Purpose.

The purpose of this article is to describe how subdivided property may be reverted to acreage, and merged and unmerged, pursuant to the provisions of the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7I-2 Initiation of Reversion Proceedings.

Proceedings to revert subdivided property to acreage may be initiated by petition of all owners of record of the <u>real</u> property or by the city council<u>on its own motion</u>.

- A. By Owners: In the case of initiation by the owners, the petition shall be submitted to the planning division and shall contain the following information:
 - 1. Evidence of title to the real property within the subdivision.
 - 2. A final map or parcel map consistent with the requirements of article G, "Final Maps And Parcel Maps", of this chapter, and which delineates dedications which will not be vacated, and dedications required as a condition to reversion. Final or parcel maps shall be conspicuously designated with the title, "The purpose of this map is a reversion to acreage".
 - 3. Such other additional data as required by the city.
 - 4. Each petition for reversion to acreage shall be accompanied by a nonrefundable filing fee as established by resolution of the city council.
- B. By City Council: The city council may, by resolution, initiate proceedings to revert property to acreage. The city council shall direct the planning director to obtain the necessary information to initiate and conduct the proceedings. (Ord. 2012-01, 4-17-2012)

8-7I-3 Review of Petition.

The notice, hearing, and procedural requirements for review of a tentative map requiring city council approval shall be followed in connection with the review of a proposed reversion to

acreage, provided that, upon the conclusion of the hearing before the city council, the city council may approve the reversion to acreage and take final action on the final map or parcel map. (Ord. 2012-01, 4-17-2012)

8-7I-4 Findings of Reversion.

Subdivided property may be reverted to acreage only if the city council finds that:

A. Dedications or offers of dedication to be vacated or abandoned by the reversions to acreage are unnecessary for present or prospective public purposes.

B. Either:

- 1. All owners of an interest in the real property within the subdivision have consented to reversion.
- 2. None of the improvements required to be made have been made within two (2) years from the date the final map or parcel map was filed for record, or within the time allowed by agreement for completion of the improvements, whichever is the later.
- 3. No lots shown on the final map or parcel map have been sold within five (5) years from the date such map was filed for record. (Ord. 2012-01, 4-17-2012)

8-7I-5 Conditions for Reversion.

The city council may require the following as conditions of the reversion:

- A. The owners dedicate or offer to dedicate streets, public rights of way, or easements.
- B. The retention of all or a portion of previously paid subdivision fees, deposits, or improvement securities if the same are necessary to accomplish any of the purposes or provisions of the subdivision map act or this chapter.
- C. Such other conditions of reversion as are necessary to accomplish the purposes or provisions of the subdivision map act or this chapter or necessary to protect the public health, safety, or welfare. (Ord. 2012-01, 4-17-2012)

8-7I-6 Filing with County Recorder.

Upon approval of the reversion to acreage, the city clerk shall transmit the final map or parcel map, together with the city council resolution approving the reversion, to the county recorder for recordation. Reversion shall be effective upon the final map or parcel map being filed for record by the county recorder. (Ord. 2012-01, 4-17-2012)

8-7I-7 Merging and Resubdividing without Reversion.

Except as provided in article E, "Merger Of Parcels Voluntary Parcel Merger", of this chapter for merger of contiguous parcels under common ownership, subdivided lands may be merged and resubdivided without reverting to acreage by complying with the applicable requirements for the subdivision of land as provided by this chapter and the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7I-8 Requirements for Parcel Mergers and Unmergers.

City of Lemoore Municipal Code Title 8, Chapter 7 - Subdivision Ordinance

Except as provided otherwise in this article, the requirements for the merger and unmerger of parcels shall be as set forth in the subdivision map act. (Ord. 2012-01, 4-17-2012)

Article J SUBDIVISION DESIGN STANDARDS

Sections:	
8-7J-1	Purpose.
8-7J-2	Applicability of Standards and Review.
8-7J-3	General Lot and Block Design.
8-7J-4	Roadways and Access.
8-7J-5	Utilities and Services.
8-7.1-6	Grading and Drainage

8-7J-1 Purpose.

The purpose of this article is to establish specific design standards and requirements for the subdivision of land in the city, consistent with the goals and policies set forth in the general plan. (Ord. 2012-01, 4-17-2012)

8-7J-2 Applicability of Standards and Review.

The provisions of this article shall apply to all subdivisions, in addition to other standards of this code, including title 9, "Zoning", of the municipal code. The design of proposed subdivisions shall be reviewed for consistency with these standards as part of the review and consideration of the tentative map. (Ord. 2012-01, 4-17-2012)

8-7J-3 General Lot and Block Design.

- A. Lot Area: Proposed lots shall comply with the minimum lot area requirements, where applicable, for the underlying property as described in the general plan and zoning code.
- B. Lot Orientation: Subdivision design shall provide, to the extent feasible, for future passive or natural heating or cooling opportunities in the subdivision as provided in section 66473.1 of the subdivision map act as follows:
 - 1. Passive or natural heating opportunities, such as lot size and configuration to permit orientation of a structure in an east-west alignment for southern exposure.
 - 2. Passive or natural cooling opportunities, such as lot size and configuration to permit orientation of a structure to take advantage of shade or prevailing breezes.

C. Frontage, Width, And Depth:

- 1. All lots shall have frontage on a public or private street.
- 2. Proposed lots shall comply with the minimum frontage requirements, lot widths, and lot depths, as applicable, described in title 9, "Zoning", of the municipal code, for the property.
- 3. Double frontage lots shall be avoided.

- D. Block Configuration: Blocks shall be designed to allow for adequate building sites for the type of use proposed; to allow for convenient pedestrian and vehicular circulation, access, traffic control and safety; and with regard to limitations created by topography.
 - 1. Generally, maximum block length shall be five hundred feet (500 feet'); except
 - 2. Blocks with single-family residential uses may be up to six hundred feet (600 feet) long, or up to seven hundred feet (700 feet long when mid block mid-block pedestrian connections are provided.
- E. Development Density: The density of proposed development shall be consistent with the allowable density as described in the city's general plan and consistent zoning. (Ord. 2012-01, 4-17-2012)

8-7J-4 Roadways and Access.

A. Lot Access:

- 1. Each local street providing access to lots within a subdivision shall connect directly to or by way of one or more local streets to a collector street or arterial street.
- 2. Each route of access to collector streets or arterial streets and its point of connection therewith shall be adequate to safely accommodate the composition and volume of vehicular traffic generated by the land uses that it serves. However, residential subdivisions shall be designed to encourage vehicle speeds less than twenty five (25) miles per hour and traffic volumes less than five hundred 500 average daily traffic (500 ADT).
- 3. In determining the adequacy of a route of access, the deployment of fire equipment or other services under emergency conditions shall be considered.
- 4. A tentative map that makes use of a local street that passes through a predominantly residential neighborhood as a route of access to industrial, commercial, or other subdivisions generating traffic that would conflict with the residential character of the neighborhood may be denied.
- 5. A frontage road, or through or side-on lots, or other types of limited access layout may be required where a subdivision adjoins or contains an existing or proposed freeway or arterial street. To accomplish the purpose of this section, waivers of vehicular and pedestrian access rights to the freeway or arterial street will be required.
- B. Roadway Network Design: The alignment of streets shown on a tentative map shall be consistent with the general plan and any applicable specific plan, and as follows:
 - 1. Streets shall be laid out to conform to the alignment of existing streets in adjoining subdivisions and to the logical continuation of existing streets where the adjoining land is not subdivided.
 - 2. The realignment of streets in contemplation of the development, or use of adjoining property, and the provision of streets or dead end street extensions to facilitate the subdivision of adjoining property may be required.
 - 3. Permanently dead ended streets (except cul-de-sacs as defined in these regulations) are prohibited. When a street is temporarily dead ended, a barricade or temporary turning area

- or temporary connection to another street may be required. Permanent turnarounds may be required at the end of dead end streets where the future extension of the street is remote.
- 4. The use of cul-de-sacs shall be limited to no more than ten percent (10%) of the length of all streets in a subdivision.
- 5. The use of loop out streets is encouraged over cul-de-sacs.
- 6. All streets shall intersect or intercept each other so that for a distance of at least one hundred feet (100 feet') back from the intersection all streets are approximately at right angles to each other.
- 7. Street alignment shall provide for streets entering opposite each other to have their centerlines directly opposite. Where this is not possible, street jogs shall have a minimum centerline offset of one hundred twenty feet (120 feet). No jogs shall interrupt the continuity of a major or collector street.
- 8. A subdivision of forty (40) or more lots shall have at least two (2) points of ingress/egress, unless otherwise allowed by the designated approving authority. Additional points of ingress/egress may be required through the site plan review process for a subdivision of 100 or more lots.
- 9. All street cross sections shall be consistent with those specified in the general plan.
- C. Roadway Design To Conform To City Improvement Standards: The design of public roads within subdivisions (e.g., roadway cross sections) shall conform to the City's adopted improvement standards and to the satisfaction of the City, unless expressly deviated at the time of approval of the tentative map, or where a special cross section is required to conform to an adopted planned street line, an applicable specific plan, an existing street, or cross sections in the general plan depending on surrounding conditions. (Ord. 2012-01, 4-17-2012)
- D. Sidewalks: All new residential subdivisions shall conform to the City's adopted improvement standards. The new subdivisions may utilize either parkway style sidewalks (e.g., sidewalks separated from the curb by a landscaped area), or "monolithic" or attached sidewalks. Either type of sidewalk must remain in compliance with the City's design standards. (Ord. 2018-03, 5-15-2018)
- E. Street Landscaping: Streets shall be provided within landscaping consistent with the City's adopted improvement standards and to the satisfaction of the City. Street trees (trees within the public right-of-way) shall be planted as required by title 9, chapter 5, article D1, "Landscaping Standards", of the municipal code. (Ord. 2012-01, 4-17-2012)

8-7J-5 Utilities and Services.

- A. Availability Of Service: All public utilities, including water, sewer, storm drainage, telecommunication, power, and gas, shall be of adequate capacity to meet the demand of the subdivision.
- B. Location Of Utilities: All public utilities shall be located either in the public right of way or in public utility easements of sufficient width as determined by the city engineer.

- C. Utilities To Be Undergrounded: All proposed utilities within or adjacent to the subdivision shall be provided underground. Any existing utility located within or adjacent to the <u>subdivision</u> site which is to be relocated because of the <u>subdivision</u> shall also be made underground except transmission lines of <u>seventy</u> (70) kilovolts- ampere or larger. <u>The Public</u> Works Director may waive this requirement upon finding that the undergrounding would not result in a public benefit.
- D. Centralized Mail Service: Where necessary, easements shall be provided for centralized postal service facilities within subdivisions. (Ord. 2012-01, 4-17-2012)

8-7J-6 Grading and Drainage.

- A. Grading: Grades of all streets shall be consistent with adequate surface drainage requirements and the approved grading plan of the proposed subdivision.
- B. Drainage: All lots shall be graded to provide adequate, positive drainage in accordance with the city's adopted improvement standards. Drainage across property lines will not be allowed unless the city engineer determines that there is no practical alternative and appropriate easements are provided to the satisfaction of the city engineer. Provisions shall be made during construction for proper erosion control, including the prevention of sedimentation or damage to off-siteoff-site property. (Ord. 2012-01, 4-17-2012)

Article K SURVEY AND MONUMENTS

Sections:

8-7K-1 Purpose.

8-7K-2 Survey Procedure and Practice.

8-7K-3 Survey and Monumentation Standards.

8-7K-1 Purpose.

The purpose of this article is to provide the requirements and standards for survey work of, and placement of monumentation within, subdivisions at the time of final map or parcel map recordation. (Ord. 2012-01, 4-17-2012)

8-7K-2 Survey Procedure and Practice.

The procedure and practice for the survey of any land subject to a final map or parcel map shall conform to the standard practices and principles of land surveying, the California land surveyor's actsection 8771 of the business and professions code of the professional land surveyors' act, and the requirements listed below.

- A. Preparation Of Survey And Documentation: All documents related to the survey shall be signed by a California registered civil engineer or licensed land surveyor licensed land surveyor or registered civil engineer authorized to practice land surveying.
- B. Survey Monuments: Whenever the city has established a system of coordinates that is within a reasonable distance of the proposed subdivision, as determined by the city, the field survey shall be tied to the established monumentation system.
- C. Transverse: The transverse of the exterior boundaries of the subdivision computed from field measurements of the ground must close within a limit of error of one (1) foot (1') to ten thousand feet (10,000 feet') of perimeter before balancing the survey.
- D. Field Documentation: When required by the city, the <u>land surveyor or registered civil engineer</u> authorized to practice land surveying project engineer or surveyor preparing the survey shall prepare and submit to the city complete field notes, in a form satisfactory to the city engineer, showing references, ties, locations, elevations, and other necessary data relating to monuments. (Ord. 2012-01, 4-17-2012)

8-7K-3 Survey and Monumentation Standards.

In surveying the subdivision, the <u>land surveyor or registered civil engineer authorized to practice</u> <u>land surveying engineer or surveyor</u> shall set sufficient monuments so that any part of the survey may be readily retraced. Survey monuments shall be set by the <u>land surveyor or registered civil engineer authorized to practice land surveying engineer or surveyor</u> for all new subdivisions

requiring a final map or parcel map, unless waived by the city engineer, in compliance with this section.

A. Boundary Monuments:

- 1. Boundary monuments shall be set on the exterior boundary of the subdivision at all corners, angle points, beginnings and ends of curves. The locations of inaccessible points may be established by ties and shall be so noted on the final map or parcel map.
- 2. All exterior boundary monuments shall be set prior to recordation of the final map or parcel map, or as certified on the final map or parcel map.
- B. Interior Monuments: Whenever interior monuments are required, the monuments shall be set at:
 - 1. All block and lot corners and angle points.
 - 2. The beginnings and ends of curves.
 - 3. Points of intersection with centerlines of other existing and proposed streets and alleys.
 - 4. The points of intersection with the exterior boundary lines.
- C. Monument Type And Position: All monuments set in the course of the survey shall be as specified by the city engineer and shall be set to the depth and in the manner prescribed by the city engineer.
- D. Identification Of Monuments: All monuments shall be permanently and visibly marked or tagged with the registration or license number of the <u>land surveyor or registered civil engineer's authorized to practice land surveying engineer or surveyor</u> who signs the engineer's or surveyor's certificate and under whose supervision the survey is made.
- E. Replacement Of Damaged Or Destroyed Monuments: Any monument which is damaged or destroyed before acceptance of all improvements by the city shall be replaced by the land surveying surveyor/engineer of record.
- F. Timing <u>Ofof</u> Monument Installation: The timing of the installation of a monument shall be in compliance with sections 66495 and 66496 of the subdivision map act.
- G. Notice Of Completion: Within five (5) days after all monuments have been setthe final setting of all monuments has been completed, the engineer or surveyor shall give written notice to the developer subdivider and the city engineer that the final monuments have been set. Verification of payment to the land surveyor or registered civil engineer authorized to practice land surveying engineer or surveyor shall be filed as required by section 66497 of the subdivision map act. The cost of setting monuments shall be included in the engineer's estimate for improvements in compliance with subsection 8-7M-2C of this chapter. If security is provided for monumentation, this amount of the security may be released upon verification of the setting of the monuments by the city.
- H. Inspection And Approval: All monuments shall be subject to the inspection and approval of the city engineer.

- I. Survey Information To Be Shown On Final Map Or Parcel Map: The following survey information shall be shown on each final map or parcel map for which a field survey was made in compliance with this chapter:
 - 1. Stakes, Mmonuments (together with their precise position and description), or other evidence found on the ground, to determine the boundaries of the subdivision.
 - 2. Corners of all adjoining properties identified by lot and block numbers, subdivision names, numbers, and pages of record, or by section, township, and range, or other proper designation.
 - 3. The location and description of any required monuments to be set after recordation of the final map, and the statement that they are "to be set".
 - 4. Bearing and length of each lot line, block line, and boundary line and each required bearing and distance.
 - 5. Length, radius, and angle of each curve and tangent and the bearing of each radial line to each lot corner on each curve.
 - 6. The centerlines of any street or alley in or adjoining the subdivision which have been established by the city, together with reference to a field book or map showing the centerline and the monuments which determine its position. If determined by ties, that fact shall be so stated.
 - 7. Any other survey data or information as may be required to be shown by the city or by the provisions of this chapter. (Ord. 2012-01, 4-17-2012)

Article L DEDICATIONS AND RESERVATIONS

Sections:

8-7L-1	Purpose.
8-7L-2	Dedications.
8-7L-3	Reservations.
8-7L-4	Dedications Made Outside of a Map.

8-7L-1 Purpose.

The purpose of this article is to identify a process for the city to require and accept, or reserve, dedications of land for public purposes, including streets, highways, drainage courses, public utility easements, other public easements, public school sites, and local transit facilities consistent with the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7L-2 Dedications.

A. Overview: As a condition of approval of a tentative subdivision map or tentative parcel map, the city may require, to the extent permitted by applicable law, dedication, or irrevocable offer of dedication of real property within a subdivision for public use. For purposes of this article, dedications include, but are not limited to, streets, bikeways, parks, landscaping, recreation facilities, irrigation ditches, school sites, alleys, including access and abutter's rights, drainage, public utility easements, and other public easements.

The city may also require the design of a subdivision for which a tentative subdivision map or tentative parcel map is required to provide one or more cable television systems, duly franchised by the city, an opportunity to construct, install, and maintain on land identified on the map as dedicated or to be dedicated to public utility use any equipment necessary to extend cable television service to each residential parcel in the subdivision.

- B. Form Of Dedication: The form of dedications (easement or fee in title) shall be specified on the final or parcel map and be to the satisfaction of the city engineer.
 - 1. If the dedication is required to be in fee for public purposes, the subdivider shall include the following language in the dedication clause on the final map or parcel map, or any separate instrument:
 - The real property described below is dedicated in fee for public purposes: (here insert a general description of the dedicated property that is adequate to convey the property).
 - 2. If the dedication is required to be an easement for public purposes, the subdivider shall include the following language in the dedication clause on the final map or parcel map, or any separate instrument:

The real property described below is dedicated as an easement for public purposes: (here insert a general description of the easement that is adequate to convey the dedicated property).

- C. Acceptance Or Rejection Of Dedications: At the time the city council approves a final map or parcel map, it shall also accept, accept subject to improvement, or reject any offers of dedication. The city clerk shall certify or state on the final map or parcel map the action of the city council. Acceptance of offers of dedication on a final map or parcel map shall not be effective until the final map or parcel map is filed in the county recorder's office.
- D. Certificate For Dedications And Reconveyance:
 - 1. The city shall record a certificate with the county recorder for all property which has been dedicated in fee for public purposes other than for open space, park, or schools. This certificate shall be attached to the final map or final parcel map and shall include:
 - a. Name and address of subdivider dedicating the property.
 - b. Legal description of the dedicated property.
 - c. A statement that the city shall reconvey the property to the subdivider if the city council determines that the same public purpose for which the property was dedicated does not exist, or the property or any portion thereof is not needed for public utilities.
 - 2. The subdivider may request the city to determine whether the same public purpose for which a dedication was required still exists. The city may charge the subdivider a fee in the amount reasonably required to make such determination.
 - 3. If the council determines that the same purpose for which a dedication was required does not exist, the city shall reconvey the property to the subdivider or his successor in interest, except any portion of the property required for that same public purpose or for public utilities. (Ord. 2012-01, 4-17-2012)

8-7L-3 Reservations.

- A. Overview Of Reservations: As a condition of approval of a tentative map or tentative parcel map, the city may require, to the extent permitted by law, that areas of real property within a subdivision be reserved for public use. For purposes of this article, such reservations include, but are not limited to, sites appropriate for <u>parks</u>, recreational facilities, fire stations, libraries, and other public uses.
- B. Standards For Reservations: Reservations required in connection with subdivision shall be subject to the following conditions:
 - 1. The required reservation(s) shall be based on and in accordance with policies and standards for such public uses contained in the adopted general plan or any adopted specific plan.
 - 2. The reserved area(s) shall be of such size and shape as to permit the balance of the property within which the reservation(s) are located to develop in an orderly manner.
 - 3. The amount of land reserved shall not make development of the remaining land held by the subdivider economically unfeasible.

4. Each reserved area shall conform to the adopted general plan or any adopted specific plan and shall be in such multiples of streets and parcels as to permit an efficient division of the reserved area in the event the city or other public agency does not acquire it within the time prescribed by subsection C1 of this section.

C. Reservation Procedures:

- 1. The public agency for whose benefit an area has been reserved shall, at the time of final map or final parcel map approval, enter into a binding agreement to acquire such reserved area within two (2) years after the completion and acceptance of all improvements. Such period of time may be extended by mutual agreement.
 - The purchase price for the reserved area shall be the market value thereof at the time of the filing of the tentative map or tentative parcel map, plus the taxes against such reserved area from the date of the reservation and any other costs incurred by the subdivider in the maintenance of the reserved area, including interest costs on any loan covering the reserved area.
- 2. If the public agency for whose benefit an area has been reserved does not enter into a binding agreement as described in subsection C1 of this section, the reservation shall automatically terminate. (Ord. 2012-01, 4-17-2012)

8-7L-4 Dedications Made Outside of a Map.

When a dedication of easement or fee is made to the city and is not included as part of a final map or parcel map (e.g., off siteoff-site improvements), such dedications shall be offered through perfecting deed, exhibit map, and legal description with original land surveyor or registered civil engineer's engineer's stamp and notarized signatures. If the dedication(s) are needed for immediate use, the city council will consider accepting then recording. If dedications are needed for future use, the city council will consider acknowledging then recording documents. Fees shall be paid by the applicant to cover the cost of reviewing and processing all documents. (Ord. 2012-01, 4-17-2012)

Article M IMPROVEMENTS

Sections:	
8-7M-1	Purpose.
8-7M-2	Improvement Requirements and Plans
8-7M-3	Oversizing Improvements.
8-7M-4	Improvement Deferral.

8-7M-1 Purpose.

The purpose of this article is to establish a review and permit process for the construction of physical improvements to land such as streets, sewers, and other utilities. The intent is also to establish a process for allowing a final map or parcel map to be recorded prior to the completion of required improvements upon execution of certain agreements and/or security. (Ord. 2012-01, 4-17-2012)

8-7M-2 Improvement Requirements and Plans.

- A. Applicability: After the approval of the final map or parcel map, or a land use permit or building permit requiring the installation of improvements, the subdivider shall construct or install all improvements in streets, alleys, pedestrian_ways, bike paths and trails, channels, easements, and other rights of way as are necessary for the general use of the subdivision, to meet local traffic and drainage needs in accordance with the provisions of this article, and to satisfy the conditions of approval of the tentative map.
- B. Improvement Design: The construction of public improvements, including materials and methods, shall conform to the standard plans and specifications of the city as adopted by resolution of the city council.
- C. Review And Processing Of Improvement Plans: Before the construction of any improvements, the subdivider or developer shall submit plans to the city as follows:
 - 1. Preparation And Content: Improvement plans shall be prepared by a registered civil engineer licensed to practice in the state of California. Improvement plan submittals shall include the following information:
 - a. Any drawings, specifications, calculations, design reports, and other information required by the city engineer in compliance with the city's standard specifications and plans.
 - b. Utility master plans (water, sewer, and storm drainage) as approved by the public works director.

- c. Grading, drainage, erosion and sediment control, and a stormwater pollution prevention plan (SWPPP) for the entire subdivision for review and approval by the public works director.
- d. Soils report, if not previously submitted.
- e. A mylar copy of the approved landscape Landscape and irrigation plans for the city record for any landscaping installed along streets or in public areas.
- f. The improvement plan/specification checking, and construction inspection fees as required by resolution of the city council.
- g. A detailed engineer's cost estimate of all improvements upon:
 - (1) The submittal of initial improvement plans.
 - (2) The approval of improvement plans.
- 2. Submittal Of Plans: Three (3) sets of improvement plans shall be submitted to the planning department, along with the application deposit as established by resolution of the city council.
- 3. Review And Approval: Improvement plans shall be reviewed and approved, conditionally approved, or denied by the planning director, public works director, and city engineer within the time limits provided by section 66456.2 of the subdivision map act. The city engineer will review the plans based on sound engineering practices, design standards, and applicable city policies. The public works director will review the plans to ensure conformance with the city's public works standards. The planning director will review the plans to determine compliance with the approved tentative map, conditions of approval, and the city's general plan and any applicable specific plans. Comments, if any, shall be forwarded to the subdivider in a timely manner.
- 3.4.-AutoCAD file. Upon approval of plans, the developer shall submit an AutoCAD file (latest version) of all improvements for the City's incorporation into the City Geographic Information System.
- **4.5**. Effect Ofof Approval: The final approval of improvement plans shall generally be required before approval of a final map or parcel. The approval of improvement plans shall not bind the city to accept the improvements nor waive any defects in the improvements as installed.
- 5.6. Changes Toto Approved Plans: Any changes to approved plans shall be reviewed and action upon consistent with subsection G of this section.
- D. Timing of Improvements: Except as listed below, required improvements shall be constructed or otherwise installed after approval of the improvement plans and before the approval of the final map or parcel map, or before final building inspection or any certificate of occupancy.
 - 1. Improvements are deferred in compliance with section 8-7M-4, "Improvement Deferral", of this article.

- 2. Improvements are required as a condition of approval of a subdivision of four (4) or fewer lots, in which case improvements shall be as required under section 66411.1 of the subdivision map act.
- E. Inspection of Improvements: The city engineer shall make any inspections deemed necessary to ensure that all construction complies with the approved improvement plans. Where required by the city engineer, the developer shall enter into an agreement with the city to pay the full cost of any contract inspection services determined to be necessary by the city engineer.
- F. Correction <u>o</u> of Deficiencies: The developer shall be responsible for correcting any deficiencies identified during the construction process.
- G. Revisions To Approved Plans: Revisions to approved improvement plans may be proposed, and shall be reviewed and approved or disapproved by the city engineer as follows:
 - 1. Requests by the subdivider or project engineer for revisions to the approved plans shall be submitted in writing to the city engineer and shall be accompanied by revised drawing(s) showing the proposed revision. If the revision is acceptable, the original shall be returned to the subdivider and project engineer for revising. The revised plans shall be immediately transmitted to the city engineer for initialing. Construction of any proposed revision will not be permitted to commence until revised plans have been initialed by the city engineer.
 - 2. When revisions are deemed necessary by the city engineer to protect public health and safety, or as field conditions may require, a request in writing shall be made to the subdivider and project engineer. The subdivider's engineer shall revise the plans and transmit the original to the city engineer for initialing within the time specified by the city engineer.

H. Acceptance Of Improvements:

- 1. Verification: Before acceptance for maintenance or final approval by the city council of development improvements, the city engineer shall verify that the improvement work has been completed in substantial compliance with the approved plans and specifications, and the developer shall provide deeds for dedication of easements or rights of way.
- 2. Acceptance: After all items are completed and all items on the deficiency list have been corrected and as built improvement plans received, the city council shall accept the subdivision improvements.
- 3. Notice Of Completion: If the subdivision is accepted by the city, the city clerk shall file a notice of completion with the county recorder. (Ord. 2012-01, 4-17-2012)

8-7M-3 Oversizing Improvements.

As a condition of approval of a tentative map, it may be required that improvements installed by the subdivider for the benefit of the subdivision be of a supplemental size, capacity, or number for the benefit of property not within the subdivision, and that said improvement be dedicated to the public. If such a condition is imposed, provision for reimbursement to the subdivider in the manner provided by section 66486 of the subdivision map act will be contained in the subdivision improvement agreement or in a separate reimbursement agreement between the city and the subdivider. (Ord. 2012-01, 4-17-2012)

8-7M-4 Improvement Deferral.

- A. Right To Defer Improvements And Requirement To Enter Into Improvement Agreement: Prior to approval of the final map, all public improvements shall be completed in accordance with approved improvement plans to the satisfaction of the city engineer or, as a condition of the final map, the subdivider shall enter into a subdivision improvement agreement with the city, in the form prepared by and approved by the city, to ensure timely completion of the improvements at his expense. All public improvements required by the agreement shall be completed to the satisfaction of the city engineer prior to the occupancy of any structures in the subdivision.
- B. Form, Filing, And Term Of Improvement Agreement:
 - 1. The improvement agreement shall be in writing, shall be approved as to form by the city attorney, and shall be secured and conditioned as provided in this section. An acknowledged abstract of said agreement shall be recorded simultaneously with the final map or the parcel map.
 - 2. The recorded improvement agreement shall be on file with the city clerk prior to recordation of the final map or parcel map.
 - 3. The term of the improvement agreement shall begin on the date of filing of the final map or parcel map and end upon the date of completion or fulfillment of all terms and conditions contained therein to the satisfaction of the city engineer.
- C. Minimum Requirements For Improvement Agreement: The improvement agreement shall include all of the following provisions as minimum terms and conditions of the agreement:
 - 1. Mutually agreeable terms to complete all required improvements at the subdivider's expense.
 - 2. A provision that the subdivider shall comply with all requirements of these regulations, of this code, and of other applicable laws, and with all terms and conditions of required improvement permits.
 - 3. A statement indicating a period of time, satisfactory to the city engineer, within which the subdivider shall complete all improvement work.
 - 4. A provision that if the subdivider fails to complete the work within the specified period of time, or any extended period of time that may have lawfully been granted to the subdivider, the city may, at its option, complete the required improvement work and the subdivider and his or her surety shall be firmly bound under a continuing obligation for payment of the full cost and expense incurred or expended by the city in completing such work.
 - 5. Provision for the repair and replacement of defective material and workmanship of said improvements by the subdivider for a period of twelve (12) months after the improvements have been accepted by the city engineer.
 - 6. Provision for the inspection of all improvements of the subdivision by the city engineer for a period of twelve (12) months after said improvement acceptance date.

- 7. A provision guaranteeing payment to the city for all engineering and inspection costs and fees and all other incidental expenses incurred by the city.
- 8. A description of all lands within the exterior boundaries of the subdivision.
- D. Optional Components For Improvement Agreement: The improvement agreement may also include the following provisions and other additional items, terms, and conditions as may be determined necessary by the city to carry out the intent and purposes of these regulations:
 - 1. Provision for the repair, at the subdivider's expense, of any damage to public streets that may reasonably be expected to result from hauling operations necessary for subdivision improvements required by these regulations, including the importing or exporting of earth for grading purposes.
 - 2. Mutually agreeable terms to acquire public easements or dedications that are outside the boundaries of the subdivision at the subdivider's expense.
 - 3. Mutually agreeable terms to improve, at some undetermined future date, easements or dedications offered and reserved for future public use at the subdivider's expense; and providing that such improvements shall be secured by separate cash bond in the manner prescribed by subsection E of this section; and further providing that only the requirements of this provision shall not delay the release of any other improvement security provided pursuant to this article.
 - 4. Provision for reimbursement to be paid to the subdivider under the provisions of section 66486 of the subdivision map act.
 - 5. Provision for the setting of required monuments after the recordation of the final map or parcel map.
 - 6. Provision for the method of payment of any fees imposed by this article.
- E. Improvement Security: Where an improvement agreement is entered into prior to the recordation of a final map or parcel map, the improvements shall be secured by the subdivider as part of the improvement agreement. Improvement security shall be provided and released consistent with the requirements below.
 - 1. Form Of Security: Security shall be provided in one or more of the following forms, consistent with section 66499 of the subdivision map act and in a form satisfactory to the city:
 - a. Bond or bonds by one or more duly authorized corporate sureties.
 - b. A deposit, either with the city or a responsible escrow agent or trust company, at the opinion of the city, of money or negotiable bonds of the kind approved for securing deposits of public monies.
 - c. An instrument of credit from an agency of the state, federal, or local government when any agency of the state, federal, or local government provides at least twenty percent (20%) of the financing for the portion of the act or agreement requiring security, or from one or more financial institutions subject to regulation by the state or federal government and pledging that the funds necessary to carry out the act or agreement are

- on deposit and guaranteed for payment, or a letter of credit issued by such a financial institution.
- d. A lien upon the property to be divided, created by contract between the owner and the city, if the city finds that it would not be in the public interest to require the installation of the required improvement(s) sooner than two (2) years after the recordation of the final map or parcel map.
- e. Any form of security, including security interests in real property, which is acceptable to the city and specifically identified in this code.
- 2. Amount Of Security: Security shall be provided in the following amounts:
 - a. Performance security (performance): An amount of one hundred percent (100%) of the total city engineer approved estimated cost of the construction or installation of the improvements or of the acts to be performed, securing the faithful performance and completion of the improvements or acts to be performed.
 - b. Payment security (labor and materials): An amount of fifty percent (50%) of the total city engineer approved estimated cost of the improvement or required act, securing payment to the contractor, to the subcontractors, and to persons furnishing labor, materials or equipment for the construction or installation of the improvements or the performance of the required acts.
 - c. Warranty security: An amount of ten percent (10%) of the total city engineer approved estimated cost of the improvement to be necessary for the guarantee and warranty of the work for a period of one year following the completion and acceptance thereof against any defective work or labor done, or defective materials or equipment furnished.
- 3. Changes In Approved Improvements: When the approved improvement plans are changed and are to be approved by the city after surety is provided, the approval of the changes shall be conditioned, and shall not be fully exercised, until the surety is modified consistently. No increase in surety shall be required if the changes do not exceed ten percent (10%) of the original estimated costs of the improvements.
- 4. Nonprofit California Corporations: Pursuant to section 66499.3 of the subdivision map act, entities that are California nonprofit corporations, funded by the United States Of America or one of its agencies, or funded by the state of California or one of its agencies, are exempt from the requirements of subsections E1a and E1b of this section, provided they meet and fulfill the alternative security requirements specified in section 66499.3(c) of the subdivision map act.
- 5. Release Of Improvement Security Generally: Improvement security shall be released upon completion of the improvements as follows:
 - a. Performance Security: The performance security shall be released only upon completion or fulfillment of all terms and conditions of the improvement agreement and acceptance by the city engineer. Such acceptance shall occur when the certificate of completion is signed by the city engineer. If a warranty security is not submitted,

- performance security shall be released twelve (12) months after acceptance of improvements and correction of all warranty deficiencies.
- b. Payment Security: Security given to secure payment to the contractor, subcontractors and to persons furnishing labor, materials or equipment may, six (6) months after the completion and acceptance of the improvements by the city, be reduced to an amount equal to the amount of all claims filed and of which notice has been given to the city. The balance of the security shall be released upon the settlement of all claims and obligations for which the security was given.
- c. Warranty Security: The warranty security shall be released upon satisfactory completion of the warranty period, provided that all warranty deficiencies have been corrected.
- d. Release Not Applicable To: Pursuant to sections 66499.7 and 66499.9 of the subdivision map act, the release of improvement security as set forth above shall not apply to any costs, reasonable expenses, or fees, including reasonable attorney fees.
- 6. Release Of Security Through Assessment District Proceedings: If the required subdivision improvements are financed and installed pursuant to special assessment proceedings, upon the furnishing by the contractor of the faithful performance and payment bond required by the special assessment act being used, the improvement security of the subdivider may be reduced by the city by the amount corresponding to the amount of such bonds furnished by the contractor. See title 7, chapter 10, "City Maintenance Districts", of the municipal code for details regarding establishment and use of maintenance and assessment districts. (Ord. 2012-01, 4-17-2012)

Article N DEDICATIONS OF LAND FOR PARKS AND RECREATION FACILITIES

Sections:	
8-7N-1	Purpose.
8-7N-2	Requirements and Exemptions.
8-7N-3	Standards and Formulas for Dedication of Park Land.
8-7N-4	Fees in Lieu of New Development Park Land Dedication.
8-7N-5	Fees for Citywide Park Land.
8-7N-6	Time Schedule for Use of Land and Fees.
8-7N-7	Credit for Private Open Space.
8-7N-8	Sale of Dedicated Land.
8-7N-9	Phased Final Maps and Parcel Maps.
8-7N-10	Off Site Dedication.

8-7N-1 Purpose.

This article is enacted pursuant to the authority granted by section 66477 of the subdivision map act. The park and recreational facilities for which dedication of land and/or payment of fee is required shall be in accordance with the parks, schools, and community facilities element of the general plan. Land dedication under this article shall conform to the city general plan, to any adopted specific plan, and to the applicable provisions of section 66477 of the subdivision map act. (Ord. 2012-01, 4-17-2012)

8-7N-2 Requirements and Exemptions.

A. Park Land Required: As a condition of approval of a final map or parcel map, the subdivider shall dedicate land, pay a fee in lieu thereof, or both, at the option of the city, for park or recreational purposes at the time and according to the standards and formula contained in this article.

This requirement for land dedication and/or in-lieu fee shall be separate from any park impact fee established by resolution of the city council to address improvements to existing parks and construction of new parks as is necessary to support the increase in population provided through new development.

- B. Exemptions: The provisions of this article shall not apply to subdivisions:
 - 1. Not used for residential purposes, provided, however, that a condition shall be placed on the approval of such subdivision that if a building permit is requested for construction of a residential structure or structure on one or more of the parcels within four (4) years of the filing of the map, the owner of each such parcel shall be required to pay an in-lieu fee

- pursuant to this article, calculated as of the date the building permit is issued, as a condition to the issuance of a building permit; a note to this effect shall be placed on the final map.
- 2. To permit separate ownership of two (2) or more existing residential dwelling units when all such units are more than five (5) years old, and no new units are added. (Ord. 2012-01, 4-17-2012)

8-7N-3 Standards and Formulas for Dedication of Park Land.

- A. Dedication Standards: It is found and determined that the public interest, convenience, health, welfare, and safety require that no less than six (6) acres of property for each one thousand (1,000) persons residing within the city be devoted to local recreation and park purposes. This standard shall be broken down as follows:
 - 1. New Development Park Land: A standard of five (5) acres per each one thousand (1,000) persons for landscaped open spaces, parks, trail systems, and/or special community service facilities in new residential developments.
 - 2. Citywide Park Land: A standard of one acre per each one thousand (1,000) persons, to be met with an impact fee, for city owned and operated parks and special recreation areas that serve all residents.
- B. When Park Land Dedication Is Required: Where a recreational or park facility has been designated in the general plan or a specific plan, and is to be located in whole or in part within the proposed subdivision to serve the immediate and future needs of the residents of the subdivision, the subdivider shall dedicate land for a local recreation or park facility sufficient in size and topography to serve the residents of the subdivision.
- C. Calculation Of Required Park Land Dedication For New Development:
 - 1. The amount of land to be dedicated shall be determined according to the formula $D \times F = A$ in which:
 - D =the number of dwelling units
 - F = a "factor" herein described
 - A = the buildable acres to be dedicated
 - 2. A "buildable acre" is a typical acre of the subdivision, with a slope less than ten percent (10%), and located in other than an area on which building is excluded because of flooding, public rights of way, easements, or other restrictions.
 - 3. The factors below are constants that, when multiplied by the number of dwelling units permitted in the subject area, will produce five (5) acres of new development park land per one thousand (1,000) population:
 - FS = .0160 relating to single-family dwelling units
 - FT = .0148 relating to two-family dwelling units
 - FM = .0127 relating to multiple-family dwelling units
 - Fmh = .0174 relating to mobilehome dwelling units

4. The factors in subsection C3 of this section shall be updated from time to time with the latest data available from the United States census which has a low margin of error. As of the 2000 census, this information was available from tables H032 (tenure by units in structure) and H033 (total population in occupied housing units by tenure by units in structure) of summary file 3.

The factors shall be calculated based upon the following equation:

5 acres	- Doult footon
(1,000 ÷ Household Size)	= Park factor

The household size shall be determined based upon the total population in each dwelling category (table H033) divided by the total number of occupied units in that dwelling category (table H032).

Note that the census uses a greater range of unit types than that used in this article. Table 8-7N-3-C-1 of this section describes how the census unit types are converted into the four (4) unit types used in this article.

TABLE 8-7N-3-C-1
CENSUS UNITS CONVERSION TO PARK LAND UNITS

Census Unit Type	Park Land Factor Unit Type
1, detached	Single-family dwelling
1, attached	
2	Two-family dwelling
3 or 4	Multi-family dwelling
5 to 9	
10 to 19	•
20 to 49	
50 or more	
Mobilehome	Mobilehome dwelling
Boat, RV, van, etc.	Not used

- D. Determination Of The Number Of Dwelling Units On Multi-Family Parcels: Unless the subdivider enters into an agreement with the city for a lower density, the number of dwelling units on multi-family parcels shall be based on the maximum development potential allowed by right based upon the general plan land use map and the gross acreage of the parcel.
- E. Required Improvements On Dedicated Land: The subdivider shall provide all of the following prior to the city accepting the park land dedication:
 - 1. Provide full street improvements, including, but not limited to, curbs, gutters, street paving, traffic control devices, streetlights, and sidewalks, to land which is dedicated pursuant to this article.
 - 2. Provide improved surface drainage through the site.

3. Provide other improvements which the designated approving authority determines to be essential to the acceptance of the land for recreational purposes. (Ord. 2012-01, 4-17-2012)

8-7N-4 Fees in Lieu of New Development Park Land Dedication.

- A. Ability To Pay Fee: A new development may pay a fee in lieu of dedicating land for park land if:
 - 1. There is no park or recreational facility designated in the city's general plan to be located in whole or in part within the proposed subdivision to serve the needs of the residents of the subdivision, and/or where the designed approving authority requires the payment of inlieu fees.
 - 2. The proposed subdivision contains fifty (50) parcels or less.
- B. Formula For Fees: When a fee is to be paid in lieu of land dedication, the amount of such fee shall be based upon the fair market value as described below, plus twenty percent (20%)48 percent for off siteoff-site improvements such as utility line extensions, curb, gutter, and pavement, and streetlights.

For purposes of calculating the in-lieu fee under this section, the fair market value shall be determined in the following manner:

- 1. The subdivider shall request that an appraisal be prepared pursuant to the procedures set forth below, and below and shall pay the in- lieu fee based upon the fair market value established in that appraisal.
- 2. Upon request of the subdivider, the city shall cause an appraisal to be made. The appraisal shall be made at the subdivider's expense, payable to the city in advance, by a person on the city's list of approved appraisers, who will be qualified as a certified general real estate appraiser by the California office of real estate appraisers, and appraisers and shall meet the standards specified in the uniform standards of professional appraisal practice. The appraiser shall appraise the property at its unencumbered (free and clear) value, as if at the approved tentative map stage of development and as if any assessments or other encumbrances to which the property is subject had been paid off in full prior to the date of appraisal. Factors to be considered during the evaluation shall include the following:
 - a. Conditions of the tentative map.
 - b. The general plan.
 - c. Zoning and density.
 - d. Property location.
 - e. Off site of the property.
 - f. Site characteristics of the property.
 - g. Existing public improvements.

The appraisal shall value the property as of a date no earlier than ninety (90) days prior to the recording of the final map, or the payment of the fee, whichever occurs later. The appraisal shall clearly state the fair market value of the property.

C. Use Of Fees: Fees collected pursuant to this section shall be used and expended solely for the acquisition, improvement, and expansion of the public parks, playgrounds, and recreational facilities reasonably related to serve the needs of the residents of the proposed subdivision. (Ord. 2012-01, 4-17-2012)

8-7N-5 Fees for Citywide Park Land.

The city has, through its general plan, established a goal of providing one acre for each one thousand (1,000) persons for city owned and operated parks and special recreation areas that serve all residents. This requirement shall be satisfied through the payment of a fee in lieu of any dedication requirement. The fee shall be as established by resolution of the city council. (Ord. 2012-01, 4-17-2012)

8-7N-6 Time Schedule for Use of Land and Fees.

Any fee collected under this article shall be committed within five (5) years after the payment of such fees or the issuance of building permits on one-half (1/2) of the lots created by the subdivision, whichever occurs later. If such fees are not committed, they shall be distributed and paid to the then record owners of the subdivision in the same proportion that the size of their lot bears to the total area of all lots within the subdivision. (Ord. 2012-01, 4-17-2012)

8-7N-7 Credit for Private Open Space.

The city may grant credits for privately owned and maintained open space or local recreation facilities, or both, in planned developments as defined in section 11003 of the Business And Professions Code, condominiums as defined in section 783 of the Civil Code, and other common interest developments, as provided in this section.

- A. Amount Of Credit: Credit shall not exceed twenty five 25 percent (25%) of the total required dedication or fee, or both, otherwise required by this article for the subdivision, and shall be deducted from the dedication or fees, or both, otherwise required.
- B. Qualifying Credits: The city allows all of the following land or facilities as private open space credit, provided such land or facilities are held in a recorded easement by the city:
 - 1. "Open spaces", which are generally defined as parks, extensive areas with tree coverage, when such areas are extensive and have natural features worthy of scenic preservation, golf courses, or open areas on the site in excess of twenty thousand (20,000) square feet.
 - 2. "Court areas", which are generally defined as tennis courts, badminton courts, shuffleboard courts, or similar hard surfaced areas especially designed and exclusively used for court games.
 - 3. "Recreational swimming areas", which are defined generally as fenced areas devoted primarily to swimming, diving, or both, including decks, lawn area, bathhouse, or other facilities developed and used exclusively for swimming and diving.
 - 4. Recreation buildings, designed and primarily used for the recreational needs of the residents of the development.
 - 5. "Special areas", which are generally defined as areas of scenic or natural beauty, historic sites, hiking, riding or motorcycle/bicycle trails, including pedestrian walkways separated

from public roads, planting strips, improved access or right of way in excess of requirements, and similar type open space or recreational facilities which, in the sole judgment of the city, qualifies for a credit.

C. Procedure For Allowing Credit: Credit under this section may be allowed at the discretion of the designated approving authority for the subdivision at the time of tentative map approval if it can be shown that the allowance of the credit is consistent with the policies of the general plan. (Ord. 2012-01, 4-17-2012)

8-7N-8 Sale of Dedicated Land.

If, during the period between dedication of land for park purposes and the commencement of first stage development, circumstances arise that indicate that another site would be more suitable for park or recreational purposes serving the subdivision, by mutual agreement of the subdivider or owner and the city council, the land may be sold upon the approval of the city council, with the resultant funds being used for the purchase of a more suitable site. (Ord. 2012-01, 4-17-2012)

8-7N-9 Phased Final Maps and Parcel Maps.

If the proposed subdivision is recorded through the use of phased final maps or parcel maps, as provided by this chapter, requirement for dedication of lands for public parks and recreation facilities or in-lieu payment shall be required on a proportional share of the area subject to the phased map versus the overall approved project. The planning director shall, at the time of filing of each phased map, recalculate the amount of land required to be dedicated in accordance with this article, based on the land area and units included in the proposed final map or parcel map. Nothing in this section shall preclude the subdivider from satisfying the requirements of this article as part of the first phased map. However, in no instance shall the dedication accepted by the city or in-lieu fees collected by the city for the subdivision be less than the proportional requirement that has been recorded. (Ord. 2012-01, 4-17-2012)

8-7N-10 Off Site Dedication.

Dedication of land outside of the subdivision may be authorized by the city by action on the tentative map and be credited toward the developer's park land dedication requirement pursuant to this article. (Ord. 2012-01, 4-17-2012)

Article O URBAN LOT SPLIT PARCEL MAP

Sections:	
8-70-1	Purpose and Scope.
8-7O-2	Application.
8-7O-3	Approval.
8-70-4	Location requirements.
8-70-5	Design and improvement requirements.
8-70-6	Access standards.
8-7O-7	Map requirements.
8-7O-8	Concurrent processing with other permits
8-70-9	Prohibition of further subdivision.

8-70-1 Purpose and Scope.

- A. This article implements Government Code ·Section 66411. 7 to provide an alternative method to subdivide a parcel located within a single-family residential zoning district for the purpose of housing development.
- B. Urban lot split means the subdivision of an existing legal parcel zoned single-family residential RN and RLMD, under section 9-3-2 of title 9 "Zoning" municipal code, to create no more than two new parcels.

8-70-2 Application.

- A. A completed application form, of which the blank form shall be provided by the planning department.
- B. One (1) copy of the urban lot split parcel map, consistent with the requirements of section 8-70-7 of this chapter and sections 66444 through 66450 of the subdivision map act. The urban lot split parcel map must be prepared and signed by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
- C. A fee in an amount established by resolution of the city council must be paid concurrently with the submission of the urban lot split parcel map.
- D. A preliminary title report, showing the legal owners at the time of the filing of the urban lot split parcel map and prepared not more than 90 days prior to the submittal of the application.
- E. All items referenced within the preliminary title report shall be submitted for review (i.e., deeds, easements, and record maps) when submitting application.
- F. A title guarantee by a qualified title company, for the benefit of the city, certifying that the signatures of all persons whose consent is necessary to pass clear title to the land and all acknowledgments appear on the proper certificates and are correctly shown on the map and affidavits to dedication.

- G. Closure Calculations for each individual lot and overall boundary prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying.
- H. A preliminary drainage plan.
- I. An urban lot split affidavit, city form provided by the planning department, must be signed and notarized, and submitted with the application for an urban lot split parcel map, under penalty of perjury under the laws of California that declares all of the following:
 - 1. The proposed urban lot split will not require or authorize demolition or alteration of any of the following types of housing:
 - a. A residential unit that is a deed-restricted below-market-rate residential unit.
 - b. A residential unit that is subject to any form of rent or price control.
 - c. A residential unit that has been occupied by a tenant in the last three (3) years.
 - d. A residential unit on property subject to Government Code section 7060 (Ellis Act), whereby the property owner has withdrawn the property from rent within the past 15 years.
 - 2. The parcel was not established through any prior exercise of an urban lot split under this article.
 - 3. Neither the owner of the parcel being subdivided nor any person acting in concert with the owner has previously subdivided an adjacent parcel under the provisions of this article.
 - 4. The owner intends to occupy one of the residential units located on a lot created by the parcel map as their principal residence for a minimum of three (3) years after the date the parcel map was recorded.
 - 5. No residential unit on any lot created by the subdivision will be rented or offered for rent for a term of less than 30 days.
 - 6. The uses allowed on a lot created by the parcel map will be limited to residential uses.
- J. Any other information as required by the planning department.

8-70-3 Approval.

A parcel map for an urban lot split will be approved ministerially without discretionary review or public hearing by the City Engineer that approves that the parcel map meets all of the requirements of this article and Government Code Section 66411.7. A tentative parcel map is not required for an urban lot split.

8-70-4 Location requirements.

- A. The parcel is located in one of the following single-family residential zoning districts AR, RVLD, RLD, RN or RLMD, as defined in Title 9, Zoning.
- B. The parcel is located within the boundaries of an urbanized area or urban cluster, as designated by the United States Census Bureau.
- C. The parcel meets the requirements of Government Codes Section 65913.4(a)(6)(B)-(K).

D. The parcel is not located within a historic district or property included on the State Historic Resources Inventory, as defined by Public Resources Code Section 5020.1, or on the list of the historical resources, as determined by the City of Lemoore.

8-70-5 Design and improvement requirements.

- A. A parcel map may subdivide an existing legal parcel to create no more than two new lots of approximately equal lot area. Each resulting lot may not be smaller than 40 percent of the area of the original parcel proposed for subdivision, and neither resulting lot may be smaller than 1,200 square feet.
- B. Each lot must be served by a separate water service meter and a separate sewer connection.
- C. Each lot must collect and convey all stormwater entering or originating on the lot, without diversion and within an adequate storm drainage system, to an adequate natural watercourse having definable bed and banks, or to an existing adequate public storm drainage system which conveys the stormwater to an adequate natural watercourse, in accordance with City of Lemoore design standards. All storm drainage facilities must be designed and constructed in compliance with this code and City of Lemoore design standards.
- D. The applicant shall comply with all applicable rules, regulations, and standards of the City's National Pollutant Discharge Elimination System (NPDES) permit.
- E. On-site frontage improvements, including curbs and sidewalks, and dedications for road widening shall be provided as required by City of Lemoore development improvement standards. No off-site frontage improvements shall be required.
- F. Rights-of-way and development rights shall be dedicated or conveyed as required by the general plan, a right of way plan line, or City of Lemoore development improvement standards.
- G. The placement of lot lines may not result in an accessory building on a lot without a primary building on the same lot.
- H. Lot lines may not render an existing structure as nonconforming in any respect (e.g., setbacks, yard, lot coverage, parking), nor increase the nonconformity of an existing nonconforming structure.

8-70-6 Access standards.

Each lot must front upon or have access to a public street or be served by an access easement serving no more than two lots. Access must be provided in compliance with these standards:

- A. Vehicle access easements serving a maximum of two residential units must have a minimum width of 12 feet, unless a wider driveway is required by the California Fire Code.
- B. Vehicle access easements serving three to four residential units must have a minimum width of 25 feet.
- C. Vehicle access easements may not be located closer than 25 feet to an intersection.
- D. If a vehicle access easement length is more than 75 feet, a vehicle turnaround must be provided.
- A.E. Surfacing of easements and turnaround dimensions must meet the requirements of the California Fire Code and this code.

8-70-7 Map requirements.

The following content and information must be shown on the urban lot split parcel map:

- A. A parcel map for an urban lot split must be prepared by a licensed land surveyor or registered civil engineer authorized to practice land surveying in accordance with Government Code Sections 66444 through 66450 and this article.
- B. The size of each sheet shall be 18" x 26" and to scale not less than 1:100 with a scale bar, north arrow, date of application, assessor's parcel number of the area to be adjusted and a legend, if applicable.
- C. The owner's name, assessor parcel number and deed document number of all adjoining parcels.
- D. Title Sheet with the relevant statements and certifications for a parcel map per 8-7G-4.
- E. A location map shall appear on the map, showing the relative position of the land to be subdivided with the surrounding existing subdivisions with their recorded map reference, including their names and tract numbers. The location map shall show city boundaries crossing or adjoining the subdivision.
- F. Total area (in acreage and square feet) of each proposed lot.
- G. The bearings and distances of existing and proposed property lines.
- H. Zoning district.
- I. The location and use of all existing and proposed structures.
- J. All required zoning setbacks for the existing and proposed lots.
- K. The location of all existing water, sewer, electricity, storm drain, or gas service lines, pipes, systems, or easements.
- L. The location of all proposed new water, sewer, electricity, storm drain, or gas service lines, pipes, or systems.
- M. The parcel map must show all easements for public utilities necessary to serve each lot created by the subdivision.
- N. The parcel map must show all easements necessary to provide each lot with access as required by this article.
- O. The location of any proposed easements for access or public utilities to serve a lot created by the subdivision.
- P. The location of any existing trees larger than 4" in diameter measure at 4'-6" above the base and any such trees proposed for removal.
- Q. Area of the parcel that has a slope of 25% or greater by way of contours at 5-foot intervals.
- R. Any area of the parcel that is a watercourse by delineating the flow line and top of bank of the watercourse.
- S. The name and dimensions, including right-of-way and improved area, of public and private streets adjoining the parcel.

- T. Curb, gutter, sidewalk, parkway, and street trees: type, location, and dimensions.
- U. The location of existing or proposed driveway dimensions, materials, and slope (including cross slope).
- V. The location of existing or proposed pedestrian pathway access to the public right-of-way.
- W. The parcel map shall contain a declaration of each of the following:
 - 1. Each lot created by the parcel map must be used solely for residential uses.
 - 2. No more than two single-family dwellings are permitted on each lot.
 - 3. Neither an accessory dwelling unit nor junior accessory dwelling unit is permitted on a lot that includes two single-family dwellings.
 - 4. No residential unit on a lot created by the parcel map may be rented or offered for rent for a term of less than 30 days.

8-70-8 Concurrent processing with other permits.

- A. No development, including grading or vegetation removal, may commence on either lot, concurrent with or subsequent to an urban lot split, unless the development is approved with a valid building permit for the construction of a housing development and complies with all the objective development and design standards outline for two-unit residential development units in adopted design standards in effect at the time a complete application is submitted.
- B. A building permit for development on a lot created by an urban lot split cannot be issued until the parcel map is recorded.
- C. The City Engineer shall deny an urban lot split if the building official has made a written finding, based upon a preponderance of the evidence, that the proposed housing development project would have a specific, adverse impact, as defined and determined in paragraph (2) of subdivision (d) of Section 65589.5 of the Government Code, upon public health and safety or the physical environment and for which there is no feasible method to satisfactorily mitigate or avoid the specific, adverse impact.

8-70-9 Prohibition of further subdivision.

A lot created by a parcel map under this article may not be further subdivided.



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

Staff Report

To:	Lemoore City Council		
From:	Marisa Avalos, City Clerk		
Date:	August 30, 2023	Meeting Date:	September 5, 2023
Subject:	Activity Update		
Strategic Initiative:	□ Safe & Vibrant Community⋈ Fiscally Sound Government□ Community & Neighborhood Livability	☐ Growing & Dy☐ Operational E☐ Not Applicable	xcellence

Reports

Warrant Register – FY 23/24
 Warrant Register – FY 23/24
 August 17, 2023
 August 25, 2023



PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

Warrant Register 8-17-2023

CLERK: mjones BATCH: 33						
PO LN VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
3 001 SAN DIEGO POLICE EQU 002 SAN DIEGO POLICE EQU 003 SAN DIEGO POLICE EQU 004 SAN DIEGO POLICE EQU 005 SAN DIEGO POLICE EQU 005 SAN DIEGO POLICE EQU 007 SAN DIEGO POLICE EQU 007 SAN DIEGO POLICE EQU 008 SAN DIEGO POLICE EQU 009 SAN DIEGO POLICE EQU 010 SAN DIEGO POLICE EQU	2.00 20.00 10.00 40.00 2.00 2.00 2.00 2.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	2.00 20.00 10.00 40.00 2.00 2.00 2.00 2.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0	2: FEDERAL HST 9MM 147GR JHP FEDERAL 9MM 147GR FMJ FEDERAL TACTICAL BONDED .223 55GR SP FEDERAL .223 55GR FMJ-BT FORCE ON FORCE 9MM MARKER ROUND RED FORCE ON FORCE 9MM MARKER ROUND BLUE FORCE ON FORCE 5.56MM MARKER ROUND R FORCE ON FORCE 5.56MM MARKER ROUND B TAX SHIPPING
14 001 INTERWEST CONSULTING 001 INTERWEST CONSULTING	1.00 1.00	0.00	0.00	1.00 1.00	8	CONTRACTED PLAN CHECK CONTRACTED PLAN CHECK
24 001 WELLS FARGO BANK, N. 001 WELLS FARGO BANK, N.	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	REFUSE PART TIME POSITION REFUSE PART TIME POSITION
25 001 GARY V. BURROWS, INC	1.00	0.00	0.00	1.00	8	OIL, DEF, AND ANTI-FREEZE
29 001 GARY V. BURROWS, INC	1.00	0.00	0.00	1.00	8	BLANKET FOR FUEL
35 001 PINNACLE PUBLIC FINA 002 PINNACLE PUBLIC FINA	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	WATER REVENUE LOAN SOLAR PROJECT PRI WATER REVENUE LOAN SOLAR PROJECT PRI
56 001 VIRTUAL PROJECT MANA	1.00	1.00	0.00	0.00	8	SOFTWARE SYSTEM MANAGEMENT
66 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 3 FY24
67 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 5 FY24
69 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 8A FY24
70 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 8B FY24
71 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 9 FY24
72 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 10 FY24
73 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 13 FY24
74 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 1 FY24
75 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 3 FY24
76 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 4 FY24
77 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 5 FY24
78 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 6 FY24

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PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

CLERK: mjones BATCH: 33						
PO LN VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
79 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 8 FY24
80 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 9 FY24
83 001 WESTSCAPES 002 WESTSCAPES	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	LLMD 11 FY24 PFMD 10 FY24
102 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	nmachado
104 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	LLMD 1
105 001 WESTSCAPES	1.00	0.00	0.00	1.00	8	PFMD 2
126 002 SANDRA DAWSON	1.00	0.00	1.00	0.00	0	FY24 SOCCER GOLD MEDALS
130 001 ONE SOURCE PARTS, LL 002 ONE SOURCE PARTS, LL 003 ONE SOURCE PARTS, LL 004 ONE SOURCE PARTS, LL	2.00 2.00 1.00 1.00	0.00 0.00 0.00 0.00	2.00 2.00 1.00 1.00	0.00 0.00 0.00 0.00	0	DCV VALVE FOR REFUSE TRUCKS EAL KITS FOR REFUSE TRUCKS TAX SHIPPING
131 001 CUMMINS SALES AND SE	1.00	0.00	0.00	1.00	8	DEF CONTROL MODUEL FOR UNIT F-11
140 001 MOORE TWINING ASSOCI	1.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00 1.00	8	WASTEWATER MONITORING WASTEWATER MONITORING WASTEWATER MONITORING WASTEWATER MONITORING WASTEWATER MONITORING
143 001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00	8	PLANNING ACTIVITIES 1,2,&3 (SB2 GRAN
148 001 QSI 2011 INC DBA QUE	1.00	0.00	1.00	0.00	0	SILVER LEVEL QUESTYS ANNUAL SOFTWARE
150 001 STONEY'S SAND & GRAV	1.00	0.00	0.00	1.00	8	COLD MIX AND CONCRETE
154 001 BSK ANALYTICAL LABOR	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	8	WATER TREATMENT LABS AND ANALYSIS



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PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

PΩ	CLERK: mjones BATCH: 33 LN VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO OTY	STA CD	DESCRIPTION
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	001 BSK ANALYTICAL LABOR	1.00	0.00	0.00	1.00		WATER TREATMENT LABS AND ANALYSIS

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 3	3		NEW INVOICES	5			
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
HELD INVOICES							
40 00000 LARRY AVILA	08152023		мј081723	500.00	.00	.00	
9999-000-0000-00000-100100		SEP-CHK: N	DISC: .00		000-00000-530100	500.00	1099:
CONDITIONS THAT PREVENT POSTI		40/799	10 SUCCER GAMES 7	/27-8/3/2023			
* Invoice must be approved or		,					
68 00000 GARY V. BURROWS,		post.	25 MJ081723	567.25	.00	14,432.75	
•		SEP-CHK: N	DISC: .00	307.23	.00	567.25	1000.
9999-000-0000-00000-100100			DEF, AND ANTI-FRE		000-00000-520100	307.23	1099.
CONDITIONS THAT PREVENT POSTI		68/1016		EZE			
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68 00000 GARY V. BURROWS,		post.	29 мј081723	14,348.54	.00	333,081.17	
,		CED CHILL N		14,346.34	.00	•	1000 -
9999-000-0000-00000-100100		SEP-CHK: N	DISC: .00	6000-890-0	000-00000-520120	14,348.54	1099:
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CONDITIONS THAT PREVENT POSTI		68/1017	,				
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116 00000 VERIZON WIRELESS			мј081723	50.01	.00	.00	
9999-000-0000-00000-100100		SEP-CHK: N	DISC: .00		000-00000-510130	50.01	1099:
DEPT DUE	08/17/2023	DESC:FY24 JULY	05 - AUGUST 04,	2023			
CONDITIONS THAT PREVENT POSTI	NG INVOICE	116/801					
* Invoice must be approved or	voided to	post.					
149 00000 EVANGELHO SEED C	320366		мј081723	482.63	.00	.00	
CASH ACCOUNT 2024/02 INV 9999-000-0000-0000-100100	08/14/2023	SEP-CHK: N	DISC: .00	1000-825-0	000-00000-520100	482.63	1099:
	08/17/2023	DESC:FY24 WEATH	HER GARD	1000 023 0	000 00000 320100		
CONDITIONS THAT PREVENT POSTI	NG INVOICE	149/800					



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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NE	W INVOICES			
VENDOR REMIT NAME INVOICE	PO CF	IECK RUN NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
* Invoice must be approved or voided to	post.				
304 00001 LEMOORE HARDWARE B444386	Mo	081723 6.92	2 .00	.00	
CASH ACCOUNT 2024/02 INV 06/30/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: DESC:FY23 4PK 1X1/2 C	1000-825-	-0000-00000-520100	6.92 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/802				
* Invoice must be approved or voided to	post.				
304 00001 LEMOORE HARDWARE A412276	Mo	081723 41.74	.00	.00	
CASH ACCOUNT 2024/02 INV 07/07/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: DESC:FY24 SEAL TAPE,F	1000-825-	-0000-00000-520100	41.74 1	.099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/803				
* Invoice must be approved or voided to	post.				
304 00001 LEMOORE HARDWARE A412456	MS	081723 57.93	.00	.00	
CASH ACCOUNT 2024/02 INV 07/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023			-0000-00000-520100 PER & STRIPP	57.93 1	.099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/804				
* Invoice must be approved or voided to	post.				
304 00001 LEMOORE HARDWARE A412465	MO	081723 12.12	.00	.00	
CASH ACCOUNT 2024/02 INV 07/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: DESC:FY24 WD STAKE		-0000-00000-520100	12.12 1	.099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/805				
* Invoice must be approved or voided to	post.				
304 00001 LEMOORE HARDWARE B445086	MO	081723 89.62	.00	.00	
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: DESC:FY24 SLIM MINI L	1000-825-	-0000-00000-520100	89.62 1	.099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/806				
* Invoice must be approved or voided to	post.				

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
304 00001 LEMOORE HARDWARE B445142	мJ081723	11.20 .00	.00
CASH ACCOUNT 2024/02 INV 07/12/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 FUEL CASE	5000-870-0000-00000-520100	11.20 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/807		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A412665	мJ081723	50.91 .00	.00
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 RND STL ROD AND STL UM	1000-835-0000-00000-520100 NIV WHEEL	50.91 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/808		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445207	мј081723	46.85 .00	.00
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 BLUE RHINO 5 GAL EXCHA	5100-885-0000-00000-520100 ANGE	46.85 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/809		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A412692	мј081723	5.90 .00	.00
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 COP TUBE STRAP	1000-835-0000-00000-520100	5.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/810		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A412724	мJ081723	85.30 .00	.00
CASH ACCOUNT 2024/02 INV 07/14/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 PURDY PAINT KIT,BLU TA	5000-870-0000-00000-520100 APE,WIRE FRAME	85.30 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/811		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOI	CCES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
304 00001 LEMOORE HARDWARE A412731	мј081723	14.56 .00	.00
CASH ACCOUNT 2024/02 INV 07/14/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 NUTS & BOLTS AND S	1000-825-0000-00000-520100 SANDSHEET	14.56 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/812		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445260	мј081723	11.37 .00	.00
CASH ACCOUNT 2024/02 INV 07/14/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WHT CHIP BRUSH	5000-870-0000-00000-520100	11.37 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/813		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A413036	мл081723	25.45 .00	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 3PK 20ZHOT SHOT FO	5100-885-0000-00000-520100 DGGER	25.45 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/814		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445544	мл081723	36.66 .00	.00
CASH ACCOUNT 2024/02 INV 07/19/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 140Z FLEXSL BLK SE	5000-870-0000-00000-520100	36.66 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/815		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445560	мл081723	37.66 .00	.00
CASH ACCOUNT 2024/02 INV 07/19/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 GAL REG BLEACH,CLO	5100-885-0000-00000-520100 DROX AND 3V BATTERY	37.66 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/816		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WI	RE
304 00001 LEMOORE HARDWARE B445610		мј081723	12.22	.00	.00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 ERT COBWEB DUSTER	1000-850-0	000-00000-520100	12.2	2 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/817					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413210		мј081723	23.90	.00	.00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 BUSHING, WHT SXS		000-00000-520100 SXSXS TEE	23.90	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/818					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413211		мј081723	33.04	.00	.00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 BALL VALVE, PVC CMF		000-00000-520100 PIPE	33.04	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/819					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413459		мј081723	7.58	.00	.00	
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DESC:FY24 MIDW	DISC: .00 EST FASTNER PK	1000-835-0	000-00000-520100	7.58	3 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/820					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413466		мј081723	28.60	.00	.00	
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 & BOLTS AND 8PK D		000-00000-520100	28.60	1099:
			DATTERT			
CONDITIONS THAT PREVENT POSTING INVOICE	,					
* Invoice must be approved or voided to	pust.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOIC	ES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
304 00001 LEMOORE HARDWARE B445864	мј081723	20.36 .00	.00
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 GE 2PK 6W CLR BULB	5100-885-0000-00000-520100 AND COBWEB DUSTER	20.36 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/822		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A413490	мJ081723	23.21 .00	.00
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 TUMB WTR NOZZLE AND	1000-835-0000-00000-520100 3PK FILT HOSE WASHER	23.21 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/823		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445904	мј081723	32.58 .00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 PRO CORN BROOM, COB	5100-885-0000-00000-520100 WEB DUSTER	32.58 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/824		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE A413543	мJ081723	78.90 .00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WHT PLAS PAIL,TIMME	5100-885-0000-00000-520100 R LINE,BLU TRIM CORD	78.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/825		
* Invoice must be approved or voided to	post.		
304 00001 LEMOORE HARDWARE B445941	мл081723	53.93 .00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 2000 FLUSHES, BOWL	1000-825-0000-00000-520100 CLEANER	53.93 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/826		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/V	/IRE
304 00001 LEMOORE HARDWARE A413561		мј081723	5.09	.00	.00	
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 TRIM	DISC: .00 MER LINE	5100-885-00	000-00000-520100	5.	09 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/827					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413723		мј081723	24.43	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 COBW	DISC: .00 EB DUSTER	5100-885-00	000-00000-520100	24.	43 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/828					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413735		мј081723	39.73	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 ELONG TOILET SEAT		00-00000-520100	39.	73 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/829					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE B446103		мј081723	17.10	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 NER WRENCH AND SCI		00-00000-520100 DE	17.	10 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/830					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413746		мј081723	4.67	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 160Z	DISC: .00 BOTTLE SPRAYER	5000-870-00	000-00000-520100	4.	67 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	304/831					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
304 00001 LEMOORE HARDWARE A413770		мј081723	37.16	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-00000-100100		DISC: .00		000-00000-520100	37.16	1099:
, ,		STRIP,OUTLET TAP	@ WASTEBASKET			
CONDITIONS THAT PREVENT POSTING INVOICE	·					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE B446137		мJ081723	11.08	.00	.00	
CASH ACCOUNT 2024/02 INV 07/28/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	5000-870-00	000-00000-520100	11.08	1099:
	DESC:FY24 BLK	PLUG, TFE PASTE/T				
CONDITIONS THAT PREVENT POSTING INVOICE	304/833					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413986		мј081723	102.08	.00	.00	
	SEP-CHK: N	DISC: .00	1000 040 0	200 20000 530100	102.08	1099:
9999-000-0000-0000-100100 DEPT DUE 08/17/2023	DESC:FY24 BLK	PAINT MARKER, MAIL		000-00000-520100		
CONDITIONS THAT PREVENT POSTING INVOICE	304/834					
* Invoice must be approved or voided to	post.					
304 00001 LEMOORE HARDWARE A413987		мј081723	123.77	.00	.00	
CASH ACCOUNT 2024/02 INV 07/31/2023	SEP-CHK: N	DISC: .00			123.77	1099:
9999-000-0000-00000-100100 DEPT DUE 08/17/2023	DESC:FY24 SLIM	T POCKET LIGHT	1000-840-00	000-00000-520100		
CONDITIONS THAT PREVENT POSTING INVOICE	304/835					
* Invoice must be approved or voided to	post.					
313 00000 LEMOORE VOLUNTEE 08102023		мј081723	1,160.26	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023	SEP-CHK: N	DISC: .00			1,160.26	1099:
9999-000-0000-00000-100100 DEPT DUE 08/17/2023	DESC:EY24 1ST.	3RD & 4TH TUESDA		000-00000-520100 RESTOCK	,	
CONDITIONS THAT PREVENT POSTING INVOICE	· ·					
* Invoice must be approved or voided to	,					
invoice must be approved or vorded to	p03C.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
314 00000 LEMOORE AUTO SUP 7459-29792	23	мј081723	6.11	.00	.00	
CASH ACCOUNT 2024/02 INV 06/26/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 CP MET M8-1.25X80	6000-890-0	000-00000-520100	6.11	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	314/837					
* Invoice must be approved or voided to	post.					
314 00000 LEMOORE AUTO SUP 7459-29807	73	мJ081723	22.72	.00	.00	
CASH ACCOUNT 2024/02 INV 06/28/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 COUPL	DISC: .00	6000-890-0	000-00000-520100	22.72	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	314/838					
* Invoice must be approved or voided to	post.					
314 00000 LEMOORE AUTO SUP 7459-29810	00	мј081723	125.47	.00	.00	
CASH ACCOUNT 2024/02 INV 06/29/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 FILTE	DISC: .00 ER AIR 1/4 NPT N	5200-880-0	000-00000-520100	125.47	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	314/839					
* Invoice must be approved or voided to	post.					
314 00000 LEMOORE AUTO SUP 7459-29822	20	мJ081723	64.33	.00	.00	
CASH ACCOUNT 2024/02 INV 06/30/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 BOSCH	DISC: .00	5100-885-0	000-00000-520100	64.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	314/840					
* Invoice must be approved or voided to	post.					
314 00000 LEMOORE AUTO SUP 7459-29842	21	мJ081723	7.40	.00	.00	
CASH ACCOUNT 2024/02 INV 07/06/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 CAPSO	DISC: .00	6000-890-0	000-00000-520100	7.40	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	314/841					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33

VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
314 00000 LEMOORE AUT	O SUP 7459-29842	5	мј081723	3.70	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT		SEP-CHK: N DESC:FY24 CAPSO	DISC: .00	6000-890-00	000-00000-520100	3.70	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	314/842					
* Invoice must be approv	ed or voided to	post.					
314 00000 LEMOORE AUT	O SUP 7459-29856	66	мJ081723	207.68	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT		SEP-CHK: N DESC:FY24 BATTE	DISC: .00	1000-835-00	000-00000-520100	207.68	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	314/843					
* Invoice must be approv	ed or voided to	post.					
314 00000 LEMOORE AUT	O SUP 7459-29858	34	мј081723	53.90	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT		SEP-CHK: N DESC:FY24 VP FU	DISC: .00	5000-870-00	000-00000-520100	53.90	1099:
CONDITIONS THAT PREVENT	, , ,	314/844	JEE I QI 4 CICEE				
* Invoice must be approv							
314 00000 LEMOORE AUT		•	мј081723	18.49	.00	.00	
CASH ACCOUNT 2024/02	INV 07/10/2023	SEP-CHK: N	DISC: .00			18.49	1099:
9999-000-0000-00000-1001 DEPT		DESC:FY24 3M EL	ECTRICAL TAPE,HOS		000-00000-520100 CLAMP		
CONDITIONS THAT PREVENT	POSTING INVOICE	314/845					
* Invoice must be approv	ed or voided to	post.					
314 00000 LEMOORE AUT	O SUP 7459-29869	8	мJ081723	184.09	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT		SEP-CHK: N DESC:FY24 GOLD	DISC: .00	6000-890-00	000-00000-520100	184.09	1099:

314/846

NEW INVOICES

CONDITIONS THAT PREVENT POSTING INVOICE

* Invoice must be approved or voided to post.

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1099 1099	CLERK: mjones BATCH: 33	1	NEW INVOICES				
CASH ACCOUNT 2024/02 INV 07/12/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 HIGH VELOCITY DUAL-FLOW LUBE SP CONDITIONS THAT PREVENT POSTING INVOICE 314/847 * Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299025 MJ081723 10.27 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	VENDOR REMIT NAME INVOICE	PO (CHECK RUN NE	T AMOUNT EXCEE	DS PO BY	PO BALANCE CHK/W	[RE
9999-00-00000-00000-100100	314 00000 LEMOORE AUTO SUP 7459-29879)2 N	MJ081723	56.75	.00	.00	
* Invoice must be approved or voided to post. 314 00000 LeMOORE AUTO SUP 7459-299025 MJ081723 10.27 .00 .00 CASH ACCOUNT 2024/02 INV 07/17/2023 SEP-CHK: N DISC: .00 0P999-00-0000-00000-10010 DUE 08/17/2023 DESC:FY24 AUVECVPAK ** Invoice must be approved or voided to post. 314 00000 LeMOORE AUTO SUP 7459-29934 MJ081723 34.46 .00 .00 CASH ACCOUNT 2024/02 INV 07/21/2023 SEP-CHK: N DISC: .00 0P999-00-0000-00000-10010 DUE 08/17/2023 DESC:FY24 COUPLING CONDITIONS THAT PREVENT POSTING INVOICE 314/849 ** Invoice must be approved or voided to post. 314 00000 LeMOORE AUTO SUP 7459-29934 DESC:FY24 COUPLING CONDITIONS THAT PREVENT POSTING INVOICE 314/849 ** Invoice must be approved or voided to post. 314 00000 LeMOORE AUTO SUP 7459-29949 MJ081723 17.15 .00 .00 0P999-000-0000 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 ** Invoice must be approved or voided to post. 314 00000 LeMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 0P999-000-0000 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 ** Invoice must be approved or voided to post. 315 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 0P999-000-0000-00000-00000-00000-00000-00000-0000	9999-000-0000-00000-100100				000-520100	56.7	75 1099:
314 00000 LEMOORE AUTO SUP 7459-299025 M3081723 10.27 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	CONDITIONS THAT PREVENT POSTING INVOICE	314/847					
CASH ACCOUNT 2024/02 INV 07/17/2023 SEP-CHK: N DISC: .00	* Invoice must be approved or voided to	post.					
9999-000-00000-100100	314 00000 LEMOORE AUTO SUP 7459-29902	25 N	MJ081723	10.27	.00	.00	
* Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299341 MJ081723 34.46 .00 .00 .00 CASH ACCOUNT 2024/02 INV 07/21/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 COUPLING ** Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR ** Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR ** Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	9999-000-0000-00000-100100			6000-890-0000-00	000-520100	10.:	27 1099:
314 00000 LEMOORE AUTO SUP 7459-299341 MJ081723 34.46 .00 .00 CASH ACCOUNT 2024/02 INV 07/21/2023 SEP-CHK: N DISC: .00 9999-000-00000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 COUPLING 6000-890-0000-00000-520100 CONDITIONS THAT PREVENT POSTING INVOICE 314/849 * Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-00000-100100 DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-00000-100100 DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR * Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-00000-100100 DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	CONDITIONS THAT PREVENT POSTING INVOICE	314/848					
CASH ACCOUNT 2024/02 INV 07/21/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 COUPLING CONDITIONS THAT PREVENT POSTING INVOICE 314/849 * Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	* Invoice must be approved or voided to	post.					
9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 COUPLING CONDITIONS THAT PREVENT POSTING INVOICE 314/849 * Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 5000-870-0000-520100 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	314 00000 LEMOORE AUTO SUP 7459-29934	11 N	иј081723	34.46	.00	.00	
* Invoice must be approved or voided to post. 314 00000 LEMOORE AUTO SUP 7459-299419	9999-000-0000-00000-100100			6000-890-0000-00	000-520100	34.4	16 1099:
314 00000 LEMOORE AUTO SUP 7459-299419 MJ081723 17.15 .00 .00 CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 Morgan & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	CONDITIONS THAT PREVENT POSTING INVOICE	314/849					
CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 Morgan & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-0000-100100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	* Invoice must be approved or voided to	post.					
9999-000-0000-00000-100100 DDE 08/17/2023 DESC:FY24 ULTRA BLUE GSKT MAKR CONDITIONS THAT PREVENT POSTING INVOICE 314/850 * Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	314 00000 LEMOORE AUTO SUP 7459-2994	L9 M	MJ081723	17.15	.00	.00	
* Invoice must be approved or voided to post. 345 00000 MORGAN & SLATES, 1757907	9999-000-0000-00000-100100			5000-870-0000-000	000-520100	17.	1099:
345 00000 MORGAN & SLATES, 1757907 MJ081723 15.87 .00 .00 CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 9999-000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	CONDITIONS THAT PREVENT POSTING INVOICE	314/850					
CASH ACCOUNT 2024/02 INV 07/28/2023 SEP-CHK: N DISC: .00 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	* Invoice must be approved or voided to	post.					
9999-000-0000-00000-100100 6000-890-0000-00000-520100 DEPT DUE 08/17/2023 DESC:FY24 GALV 150LB 1 ST ELBOW 90 & 45 CONDITIONS THAT PREVENT POSTING INVOICE 345/851	345 00000 MORGAN & SLATES, 1757907	M	иј081723	15.87	.00	.00	
	9999-000-0000-00000-100100				000-520100	15.8	37 1099:
* Invoice must be approved or voided to post.	CONDITIONS THAT PREVENT POSTING INVOICE	345/851					
	* Invoice must be approved or voided to	post.					

Report generated: 08/17/2023 14:08 User: mjones Program ID: apinvent



INVOICE ENTRY PROOF LIST

NOTITIONS THAT PREVENT POSTING INVOICE FO CHECK RUN NET AUROUNT EXCEEDS FO BY FO BALANCE CHIK/WIRE	CLERK: mjones BATCH:	33		NEW INVOICES				
CASH ACCUMT 2024/02 INV 07/18/203 SEP-CHK: Y 0ISC: .00 DEPT 0DUE 08/17/203 DESC:FY23 JUNE 20:3	VENDOR REMIT NAME	INVOICE	PO	CHECK RUN I	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
9999-00-0000-0000-10100	363 00000 PG&E	0008213895	i-9	мј081723	1,530.21	.00	.00	
* Invoice must be approved or voided to post. 363 0000 PG&E 0008217988-8 MJ081723 445.37 .00 .00 CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00 9999-000-0000-10010 DUE 08/17/2023 DESC:FY24 08/01/2023 - 08/31/2023 * Invoice must be approved or voided to post. 363 0000 PG&E 0096369014-8 JUL24 MJ081723 24,515.46 .00 .00 CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/853 * Invoice must be approved or voided to post. 363 0000 PG&E 0468835369-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 08/01/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000 DEPT 00000-100100 DEPT 00000 DEPT 000000-100100 DEPT 000000-100100 DEPT 000000-100100 DEPT 000000-100100 DEPT 000000-100100 DEPT 0000000-100100 DEPT 000000-100100 DEPT 0000000-100100 DEPT 000000-100100 DEPT 00000000-100100 DEPT 000000-100100 DEPT 000000000-100100 DEPT 000000-100100 DEPT 0000000-100100 DEPT 0000000-100100 DEPT 0000000-100100 DEPT 0000000-100100 DEPT 0000000-10010	9999-000-0000-00000-100100				5000-870-00	000-00000-510130	1,530.21	1099:
363 0000 PG&E 0008217988 -	CONDITIONS THAT PREVENT PO	STING INVOICE	363/852	2				
CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00	* Invoice must be approved	or voided to	post.					
9999-000-00000-100100	363 00000 PG&E	0008217988	3-8	мJ081723	445.37	.00	.00	
* Invoice must be approved or voided to post. 363 00000 PG&E 6096369014-8 JUL24 MJ081723 24,515.46 .00 .00 CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/854 * Invoice must be approved or voided to post. 363 00000 PG&E 046483569-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 * Invoice must be approved or voided to post. * Invoice must be approved or voided to post. * Invoice must be approved or voided to post. 363 00000 PG&E 8045522966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	9999-000-0000-00000-100100				5000-870-00	000-00000-510130	445.37	1099:
363 00000 PG&E 6096369014-8 JUL24 MJ081723 24,515.46 .00 .00 CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00 9999-000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/854 * Invoice must be approved or voided to post. 363 00000 PG&E 0464835369-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	CONDITIONS THAT PREVENT PO	STING INVOICE	363/85	3				
CASH ACCOUNT 2024/02 INV 08/01/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/854 * Invoice must be approved or voided to post. 363 00000 PG&E 0464835369-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	* Invoice must be approved	or voided to	post.					
9999-000-0000-00000-100100	363 00000 PG&E	6096369014	-8 JUL24	м3081723	24,515.46	.00	.00	
* Invoice must be approved or voided to post. 363 00000 PG&E 0464835369-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	9999-000-0000-00000-100100				1000-825-00	000-00000-510130	24,515.46	1099:
363 00000 PG&E 0464835369-8 JULY24 MJ081723 73.59 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-00000-100100 DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	CONDITIONS THAT PREVENT PO	STING INVOICE	363/854	4				
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	* Invoice must be approved	or voided to	post.					
9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/855 * Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 CONDITIONS THAT PREVENT POSTING INVOICE 363/856	363 00000 PG&E	0464835369)-8 JULY24	м3081723	73.59	.00	.00	
* Invoice must be approved or voided to post. 363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 1000-850-0000-00000-510130 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 DESC:FY24 06/29/2023 DESC:FY24	9999-000-0000-00000-100100	, , , , , ,			1000-850-00	000-00000-510130	73.59	1099:
363 00000 PG&E 8045532966-6 JULY24 MJ081723 36.85 .00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00	CONDITIONS THAT PREVENT PO	STING INVOICE	363/85	5				
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: Y DISC: .00 1000-0000-00000-100100 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 DESC:FY24 06/29/2023 - 07/30/2023 DESC:FY24 06/29/2023 DESC:FY24	* Invoice must be approved	or voided to	post.					
9999-000-0000-00000-100100 1000-850-0000-00000-510130 DEPT DUE 08/17/2023 DESC:FY24 06/29/2023 - 07/30/2023 DESC:FY24 06/29/2023 - 07/30/2023 DESC:FY24 06/29/2023 DESC:FY24 06/2	363 00000 PG&E	8045532966	6-6 JULY24	мJ081723	36.85	.00	.00	
	9999-000-0000-00000-100100				1000-850-00	000-00000-510130	36.85	1099:
* Invoice must be approved or voided to post.	CONDITIONS THAT PREVENT PO	STING INVOICE	363/850	6				
	* Invoice must be approved	or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	P0	CHECK RUN	NET AMOUNT EXCE	EDS PO BY	PO BALANCE CHK/WIRE	
363 00000 PG&E	4729057332	2-9 JULY24	мј081723	685.18	.00	.00	
9999-000-0000-00000-100100			DISC: .00 22/2023 - 07/23/2023	2405-900-0000-0 2409-900-0000-0		147.00 11.48	
CONDITIONS THAT PREVENT PO	STING INVOICE	363/857	7				
* Invoice must be approved	or voided to	post.					4000
				2300-900-0000-0	0000-510130	21.04	
				2403-900-0000-0	0000-510130	13.72	
				2404-900-0000-0	0000-510130	46.33	
				2402-900-0000-0	0000-510130	171.53	
				2282-900-0000-0	0000-510130	10.52	
				2210-900-0000-0	0000-510130	137.25	
				2320-900-0000-0	0000-510130	21.58	
				2230-900-0000-0	0000-510130	52.65	
				2401-900-0000-0	0000-510130	41.56	
				2260-900-0000-0	0000-510130	10.52	1099:
388 00000 REED ELECTRIC	, ∟ 30268		мј081723	1,927.42	.00	.00	
CASH ACCOUNT 2024/02 I	NV 04/20/2023	SEP-CHK: N	DISC: .00	1000 035 0000 0	0000 530100	1,927.42	1099:
9999-000-0000-00000-100100 DEPT D	UE 08/17/2023	DESC:FY23 EV	CHARGER PARTS & MATE	1000-835-0000-0 RIAL & LABOR	0000-330100		
CONDITIONS THAT PREVENT PO	STING INVOICE	388/858	8				
* Invoice must be approved	or voided to	post.					
428 00000 STONEY'S SAND	& 134030		150 мј081723	244.50	.00	363.63	
9999-000-0000-00000-100100	NV 07/19/2023 UE 08/17/2023		DISC: .00	1000-850-0000-0	0000-520100	244.50	1099:
CONDITIONS THAT PREVENT PO	STING INVOICE	428/860	0				
* Invoice must be approved	or voided to	post.					

Report generated: 08/17/2023 14:08 User: mjones Program ID: apinvent



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
458 00000 KELLER FORD LINC 50225219		мј081723	340.34	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 PUMP	DISC: .00 ASY - OIL	6000-890-0	000-00000-520100	340.34	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	458/861					
* Invoice must be approved or voided to	post.					
531 00000 SAN DIEGO POLICE 109093		3 мј081723	21,770.70	.00	.00	
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT 830 DUE 08/17/2023	SEP-CHK: N DESC:FY24 AMMO	DISC: .00	1000-830-0	000-00000-520100	21,770.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	531/862					
* Invoice must be approved or voided to	post.					
876 00001 QUAD KNOPF, INC. 119896		мј081723	5,647.33	.00	.00	
CASH ACCOUNT 2024/02 INV 08/04/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 ENGIN	DISC: .00		000-23016-530100	5,647.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	876/863					
* Invoice must be approved or voided to	post.					
876 00001 QUAD KNOPF, INC. 119080		мј081723	57,452.00	.00	.00	
CASH ACCOUNT 2024/02 INV 06/09/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 ENGIN	DISC: .00		000-23016-530100	57,452.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	876/864					
* Invoice must be approved or voided to	post.					
876 00001 QUAD KNOPF, INC. 119700		143 МЈ081723	2,280.50	.00	79,719.50	
9999-000-0000-00000-100100	SEP-CHK: N DESC:FY24 PLAN	DISC: .00 ACTIVITIES 1,2,&		000-00000-530100 -PGP-1345)	2,280.50	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	876/865					
* Invoice must be approved or voided to	post.					

ust be approved or voided to post

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	N	EW INVOICES				
VENDOR REMIT NAME INVOICE	PO C	HECK RUN NET	AMOUNT EXCEEDS PO	BY PO BALAN	CE CHK/WIRE	
876 00001 QUAD KNOPF, INC. 119581	N	J081723 1	.,263.24	.00	.00	
CASH ACCOUNT 2024/02 INV 07/12/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC DESC:FY23 BUSH STREE		000-850-0000-17001-53	30100	1,263.24 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	876/866					
* Invoice must be approved or voided to	post.					
1347 00001 DIAMOND CUT GLAS 52442	M	0081723	45.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/02/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC DESC:FY24 SINGLE PAN		000-850-0000-00000-52	20100	45.00 1	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1347/867					
* Invoice must be approved or voided to	post.					
1397 00000 BSK ANALYTICAL L AG15742	154 M	J081723	202.00	.00 30,012	.00	
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC	: .00	000-870-0000-00000-53	30100	202.00 1	1099:
DEPT 870 DUE 08/17/2023	DESC:FY24 WATER TREA			,010		
CONDITIONS THAT PREVENT POSTING INVOICE	1397/869					
* Invoice must be approved or voided to	post.					
1397 00000 BSK ANALYTICAL L AG15937	154 M	J081723	282.00	.00 30,012	.00	
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC	: .00	000-870-0000-00000-53	20100	282.00 1	1099:
	DESC:FY24 WATER TREA			70100		
CONDITIONS THAT PREVENT POSTING INVOICE	1397/870					
* Invoice must be approved or voided to	post.					
1397 00000 BSK ANALYTICAL L AG16122	154 M	J081723	202.00	.00 30,012	.00	
CASH ACCOUNT 2024/02 INV 07/14/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC	: .00	000-870-0000-00000-53	20100	202.00 1	L099:
	DESC:FY24 WATER TREA			70100		
CONDITIONS THAT PREVENT POSTING INVOICE	1397/871					
* Invoice must be approved or voided to	post.					



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOIC	ES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
1397 00000 BSK ANALYTICAL L AG16123 CASH ACCOUNT 2024/02 INV 07/14/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/17/2023	154 MJ081723 SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LAB	58.00 .00 5000-870-0000-00000-530100 S AND ANALYSIS	30,012.00 58.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/872		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG16339	154 мј081723	178.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LAB	5000-870-0000-00000-530100 S AND ANALYSIS	178.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/873		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG16342	154 мј081723	106.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-0000-100100 DEPT 870 DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LAB	5000-870-0000-00000-530100 S AND ANALYSIS	106.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/874		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG16650	154 мј081723	202.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 07/21/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LAB	5000-870-0000-00000-530100 S AND ANALYSIS	202.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/875		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG16669	154 MJ081723	58.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 07/21/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LAB	5000-870-0000-00000-530100 S AND ANALYSIS	58.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/876		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
1397 00000 BSK ANALYTICAL L AG16980 CASH ACCOUNT 2024/02 INV 07/25/2023	154 MJ081723 SEP-CHK: N DISC: .00	58.00 .00	30,012.00 58.00 1099:
9999-000-0000-00000-100100	DESC: FY24 WATER TREATMENT LABS AN	5000-870-0000-00000-530100 D ANALYSIS	36.00 1033.
CONDITIONS THAT PREVENT POSTING INVOICE	1397/877		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG17394	154 MJ081723	58.00 .00	30,012.00
9999-000-0000-00000-100100	SEP-CHK: N DISC: .00 DESC:FY24 WATER TREATMENT LABS AN	5000-870-0000-00000-530100 D ANALYSIS	58.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1397/878		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG17400	154 MJ081723	202.00 .00	30,012.00
	SEP-CHK: N DISC: .00	F000 070 0000 00000 F30100	202.00 1099:
9999-000-0000-00000-100100 DEPT 870 DUE 08/17/2023	DESC:FY24 WATER TREATMENT LABS AN	5000-870-0000-00000-530100 D ANALYSIS	
CONDITIONS THAT PREVENT POSTING INVOICE	1397/879		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG17435	154 MJ081723	154.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00	F000 870 0000 00000 F30100	154.00 1099:
	DESC:FY24 WATER TREATMENT LABS AN	5000-870-0000-00000-530100 D ANALYSIS	
CONDITIONS THAT PREVENT POSTING INVOICE	1397/880		
* Invoice must be approved or voided to	post.		
1397 00000 BSK ANALYTICAL L AG17700	154 MJ081723	282.00 .00	30,012.00
CASH ACCOUNT 2024/02 INV 08/01/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00	F000 070 0000 00000 F30100	282.00 1099:
	DESC:FY24 WATER TREATMENT LABS AN	5000-870-0000-00000-530100 D ANALYSIS	
CONDITIONS THAT PREVENT POSTING INVOICE	1397/881		
* Invoice must be approved or voided to	post.		



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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT EXC	CEEDS PO BY	PO BALANCE CHK/WIRE	
9999-000-0000-00000-100100	23 SEP-CHK: N	154 MJ081723 DISC: .00 TER TREATMENT LABS /	282.00 5000-870-0000-	.00	30,012.00	1099:
CONDITIONS THAT PREVENT POSTING INVO						
* Invoice must be approved or voided	to post.					
1397 00000 BSK ANALYTICAL L AG1780	1	154 MJ081723	202.00	.00	30,012.00	
9999-000-0000-00000-100100	23 SEP-CHK: N 23 DESC:FY24 WAT	DISC: .00	5000-870-0000- AND ANALYSIS	-00000-530100	202.00	1099:
CONDITIONS THAT PREVENT POSTING INVO	CE 1397/88	33				
* Invoice must be approved or voided	to post.					
1397 00000 BSK ANALYTICAL L AG1781	1	154 MJ081723	1,210.00	.00	30,012.00	
CASH ACCOUNT 2024/02 INV 08/03/20 9999-000-0000-00000-100100	23 SEP-CHK: N	DISC: .00	5000-870-0000-	-00000-530100	1,210.00	1099:
DEPT 870 DUE 08/17/2	23 DESC:FY24 WAT	TER TREATMENT LABS	AND ANALYSIS			
CONDITIONS THAT PREVENT POSTING INVO	CE 1397/88	34				
* Invoice must be approved or voided	to post.					
1397 00000 BSK ANALYTICAL L AG1819	i	154 MJ081723	282.00	.00	30,012.00	
9999-000-0000-00000-100100	23 SEP-CHK: N		5000-870-0000-	-00000-530100	282.00	1099:
DEPT 870 DUE 08/17/2	23 DESC:FY24 WAT	DESC:FY24 WATER TREATMENT LABS AND				
CONDITIONS THAT PREVENT POSTING INVO	CE 1397/88	35				
* Invoice must be approved or voided	to post.					
1397 00000 BSK ANALYTICAL L AG1828		154 MJ081723	970.00	.00	30,012.00	
CASH ACCOUNT 2024/02 INV 08/08/20 9999-000-0000-00000-100100	23 SEP-CHK: N	DISC: .00	5000-870-0000-	-00000-530100	970.00	1099:
DEPT 870 DUE 08/17/2	23 DESC:FY24 WAT	TER TREATMENT LABS	AND ANALYSIS			
CONDITIONS THAT PREVENT POSTING INVO	CE 1397/88	36				
* Invoice must be approved or voided	to post.					



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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT E	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
1547 00000 VERITIV OPERATIN 619-362383	320	мј081723	8.04	.00	.00	
CASH ACCOUNT 2024/02 INV 08/03/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 FUEL	DISC: .00 OR ENERGY SURCHA		00-00000-520100	8.04	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1547/887					
* Invoice must be approved or voided to	post.					
1908 00000 BATTERY SYSTEMS, 3656230809	90909	мј081723	116.37	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 BATTE	DISC: .00 RY 48-75,CORE CH		00-00000-520100	116.37	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1908/888					
* Invoice must be approved or voided to	post.					
1908 00000 BATTERY SYSTEMS, 3656230809	90914	мJ081723	62.78	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 BATTE	DISC: .00 RY C-U13-6,CORE		00-00000-520100	62.78	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1908/889					
* Invoice must be approved or voided to	post.					
2653 00000 ARAMARK UNIFORM 2580201403	3	мј081723	55.64	.00	.00	
CASH ACCOUNT 2024/02 INV 06/06/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 UNIFO	DISC: .00	6000-890-000	00-00000-530100	55.64	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/891					
* Invoice must be approved or voided to	post.					
2653 00000 ARAMARK UNIFORM 2580204918	3	мј081723	64.00	.00	.00	
CASH ACCOUNT 2024/02 INV 06/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY23 UNIFO	DISC: .00	6000-890-000	00-00000-530100	64.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/892					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES	5	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
2653 00000 ARAMARK UNIFORM 258020839	6 мл081723	64.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES	6000-890-0000-00000-530100	64.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/893		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258021184	2 мј081723	64.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES	6000-890-0000-00000-530100	64.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/894		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258021518	1 мј081723	64.00 .00	.00
CASH ACCOUNT 2024/02 INV 07/04/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	6000-890-0000-00000-530100	64.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/895		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258021881	4 мл081723	64.00 .00	.00
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	6000-890-0000-00000-530100	64.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/896		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258022225	2 мј081723	64.00 .00	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	6000-890-0000-00000-530100	64.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/897		
* Invoice must be approved or voided to	post.		



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	1	NEW INVOICES				
VENDOR REMIT NAME INVOIC	P0 (CHECK RUN NE	T AMOUNT EXCEEDS	PO BY	PO BALANCE CHK	/WIRE
2653 00000 ARAMARK UNIFORM 258022 CASH ACCOUNT 2024/02 INV 07/25/2		мJ081723 C: .00	59.16	.00	.00	9.16 1099:
9999-000-0000-00000-100100	023 DESC:FY24 UNIFORM S		6000-890-0000-0000	0-530100	J	3.10 1033.
CONDITIONS THAT PREVENT POSTING INVO	CCE 2653/898					
* Invoice must be approved or voided	to post.					
2653 00000 ARAMARK UNIFORM 258020	1406	мј081723	50.01	.00	.00	
9999-000-0000-00000-100100	D23 SEP-CHK: N DISC D23 DESC:FY23 UNIFORM SE		1000-825-0000-0000	0-530100	5	0.01 1099:
CONDITIONS THAT PREVENT POSTING INVO	CCE 2653/899					
* Invoice must be approved or voided	to post.					
2653 00000 ARAMARK UNIFORM 258020	1921	мј081723	57.53	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: N DIS		1000-825-0000-0000	0-530100	5	7.53 1099:
CONDITIONS THAT PREVENT POSTING INVO						
* Invoice must be approved or voided	to post.					
2653 00000 ARAMARK UNIFORM 258020	3399 1	мј081723	57.53	.00	.00	
9999-000-0000-00000-100100	23 SEP-CHK: N DISC 23 DESC:FY23 UNIFORM SE		1000-825-0000-0000	0-530100	5	7.53 1099:
CONDITIONS THAT PREVENT POSTING INVO	CCE 2653/901					
* Invoice must be approved or voided	to post.					
2653 00000 ARAMARK UNIFORM 258021	1845	мј081723	57.53	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: N DISC 023 DESC:FY23 UNIFORM S		1000-825-0000-0000	0-530100	5	7.53 1099:
CONDITIONS THAT PREVENT POSTING INVO	CCE 2653/902					

 $\ensuremath{^{*}}$ Invoice must be approved or voided to post.

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INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	33		NEW INVOICES
ENDOR REMIT NAME		INVOICE	P0	CHECK RUN

VENDOR REMIT NAME INVOICE	P0	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
2653 00000 ARAMARK UNIFORM 2580215: CASH ACCOUNT 2024/02 INV 07/04/207 9999-000-0000-00000-100100	84 3 SEP-CHK: N	MJ081723 DISC: .00	57.53 1000-825-0	.00	.00 57.53	1099:
	3 DESC:FY24 UNIFOR	RM SERVICES				
CONDITIONS THAT PREVENT POSTING INVOICE	E 2653/903					
* Invoice must be approved or voided	o post.					
2653 00000 ARAMARK UNIFORM 25802188	17	мј081723	105.56	.00	.00	
9999-000-0000-00000-100100	3 SEP-CHK: N 3 DESC:FY24 UNIFOR	DISC: .00	1000-825-0	000-00000-530100	105.56	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 2653/904					
* Invoice must be approved or voided	o post.					
2653 00000 ARAMARK UNIFORM 25802222	55	мј081723	60.56	.00	.00	
CASH ACCOUNT 2024/02 INV 07/18/202 9999-000-0000-00000-100100	3 SEP-CHK: N	DISC: .00	1000-825-0	000-00000-530100	60.56	1099:
DEPT DUE 08/17/202	3 DESC:FY24 UNIFOR	RM SERVICES				
CONDITIONS THAT PREVENT POSTING INVOICE	E 2653/905					
* Invoice must be approved or voided	o post.					
2653 00000 ARAMARK UNIFORM 25802253	06	мЈ081723	60.56	.00	.00	
9999-000-0000-00000-100100	3 SEP-CHK: N	DISC: .00	1000-825-0	000-00000-530100	60.56	1099:
DEPT DUE 08/17/202	3 DESC:FY24 UNIFOR	RM SERVICES				
CONDITIONS THAT PREVENT POSTING INVOICE	E 2653/906					
* Invoice must be approved or voided	o post.					
2653 00000 ARAMARK UNIFORM 25802014	07	мЈ081723	82.34	.00	.00	
9999-000-0000-00000-100100	<pre>3 SEP-CHK: N 3 DESC:FY23 UNIFOR</pre>	DISC: .00	5200-880-0	000-00000-530100	82.34	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 2653/907					
* Invoice must be approved or voided	o post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	33	NEW INV	/OICES

VENDOR REMIT NAME INVOICE	PO CHEC	K RUN NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
2653 00000 ARAMARK UNIFORM 258020492 CASH ACCOUNT 2024/02 INV 06/13/2023		00	.00	.00 94.80	1099:
9999-000-0000-00000-100100 DEPT DUE 08/17/2023	DESC:FY23 UNIFORM SERVI		0000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOICE					
* Invoice must be approved or voided to	post.				
2653 00000 ARAMARK UNIFORM 258020840	80CM 0	1723 99.80	.00	.00	
CASH ACCOUNT 2024/02 INV 06/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: . DESC:FY23 UNIFORM SERVI	5200-880-0	0000-00000-530100	99.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/909				
* Invoice must be approved or voided to	post.				
2653 00000 ARAMARK UNIFORM 258021184	6 мл08	1723 94.80	.00	.00	
CASH ACCOUNT 2024/02 INV 06/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: . DESC:FY23 UNIFORM SERVI	5200-880-0	0000-00000-530100	94.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/910				
* Invoice must be approved or voided to	post.				
2653 00000 ARAMARK UNIFORM 258021518		1723 94.80	.00	.00	
CASH ACCOUNT 2024/02 INV 07/04/2023	SEP-CHK: N DISC: .	00		94.80	1099:
9999-000-0000-00000-100100	DESC:FY24 UNIFORM SERVI	5200-880-0	0000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOICE					
* Invoice must be approved or voided to	,				
2653 00000 ARAMARK UNIFORM 258021883	80см 8.	1723 94.80	.00	.00	
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: . DESC:FY24 UNIFORM SERVI	5200-880-0	0000-00000-530100	94.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/912				
* Invoice must be approved or voided to	post.				



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOIC	CES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
2653 00000 ARAMARK UNIFORM 2580222256	б мј081723	94.80 .00	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	5200-880-0000-00000-530100	94.80 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/913		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 2580225703	7 мј081723	94.80 .00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	5200-880-0000-00000-530100	94.80 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/914		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 2580201408	МJ081723	64.18 .00	.00
CASH ACCOUNT 2024/02 INV 06/06/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES PO	5100-885-0000-00000-530100) #11584	64.18 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/915		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258020492	МJ081723	68.24 .00	.00
CASH ACCOUNT 2024/02 INV 06/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES PO	5100-885-0000-00000-530100) #11584	68.24 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/916		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 2580208403	М 3081723	73.90 .00	.00
CASH ACCOUNT 2024/02 INV 06/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES PO	5100-885-0000-00000-530100 #11584	73.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/917		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO B	Y PO BALANCE CHK/WIRE
2653 00000 ARAMARK UNIFORM 258021184	7 мј081723	68.24 .	.00
CASH ACCOUNT 2024/02 INV 06/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 UNIFORM SERVICES PO #	5100-885-0000-00000-530 11584	100 68.24 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/918		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258021518	6 мј081723	73.90 .	.00
CASH ACCOUNT 2024/02 INV 07/04/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	5000-875-0000-00000-530	73.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/919		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258021881	9 мј081723	68.24 .	.00
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	5000-875-0000-00000-530	68.24 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/920		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258022225	7 мл081723	73.90 .	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 UNIFORM SERVICES	5100-885-0000-00000-530	73.90 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/921		
* Invoice must be approved or voided to	post.		
2653 00000 ARAMARK UNIFORM 258022570	8 мј081723	68.24 .	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00	5100-885-0000-00000-530	68.24 1099:
	DESC:FY24 UNIFORM SERVICES	3100-863-0000-00000-330	100
CONDITIONS THAT PREVENT POSTING INVOICE	2653/922		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	3	NEW INVOICES				
VENDOR REMIT NAME	INVOICE PO	CHECK RUN	NET AMOUNT EXCEE	DS PO BY	PO BALANCE CHK/WIRE	
9999-000-0000-00000-100100	2580201409 06/06/2023 SEP-CHK: N 08/17/2023 DESC:FY23 UNIFO	MJ081723 DISC: .00	128.26 1000-835-0000-000	.00	.00 128.26	1099:
CONDITIONS THAT PREVENT POSTIN	•	Kill SERVICES				
* Invoice must be approved or	•					
2653 00000 ARAMARK UNIFORM	2580204924	мј081723	62.66	.00	.00	
9999-000-0000-00000-100100	06/13/2023 SEP-CHK: N 08/17/2023 DESC:FY23 UNIFO	DISC: .00	1000-835-0000-000	000-530100	62.66	1099:
CONDITIONS THAT PREVENT POSTIN	NG INVOICE 2653/924					
* Invoice must be approved or	voided to post.					
2653 00000 ARAMARK UNIFORM	2580208402	мЈ081723	147.46	.00	.00	
9999-000-0000-00000-100100	06/20/2023 SEP-CHK: N 08/17/2023 DESC:FY23 UNIFO	DISC: .00	1000-835-0000-000	000-530100	147.46	1099:
CONDITIONS THAT PREVENT POSTIN	NG INVOICE 2653/925					
* Invoice must be approved or	voided to post.					
2653 00000 ARAMARK UNIFORM	2580211848	мј081723	62.66	.00	.00	
9999-000-0000-00000-100100	06/27/2023 SEP-CHK: N 08/17/2023 DESC:FY23 UNIFO	DISC: .00	1000-835-0000-000	000-530100	62.66	1099:
CONDITIONS THAT PREVENT POSTIN	NG INVOICE 2653/926					
* Invoice must be approved or	voided to post.					
2653 00000 ARAMARK UNIFORM	2580215187	мј081723	147.46	.00	.00	
9999-000-0000-00000-100100	07/04/2023 SEP-CHK: N 08/17/2023 DESC:FY24 UNIFO	DISC: .00	1000-835-0000-000	000-530100	147.46	1099:
CONDITIONS THAT PREVENT POSTIN	NG INVOICE 2653/927					

* Invoice must be approved or voided to post.

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICE	SS.		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO) BY PO BALAN	CE CHK/WIRE
2653 00000 ARAMARK UNIFORM 258021882	0 мј081723	62.66	.00	.00
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 UNIFORM SERVICES	1000-835-0000-00000-5	330100	62.66 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/928			
* Invoice must be approved or voided to	post.			
2653 00000 ARAMARK UNIFORM 258022225	мэо81723	147.46	.00	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 UNIFORM SERVICES	1000-835-0000-00000-5	330100	147.46 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/929			
* Invoice must be approved or voided to	post.			
2653 00000 ARAMARK UNIFORM 258022570	9 мј081723	62.66	.00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100		1000-835-0000-00000-5	330100	62.66 1099:
DEPT DUE 08/17/2023 CONDITIONS THAT PREVENT POSTING INVOICE	DESC:FY24 UNIFORM SERVICES			
* Invoice must be approved or voided to	,			
2653 00000 ARAMARK UNIFORM 258021184	•	126.18	.00	.00
CASH ACCOUNT 2024/02 INV 06/27/2023		120.16	.00	126.18 1099:
9999-000-0000-00000-100100	DESC:FY23 UNIFORM SERVICES	1000-825-0000-00000-5	30100	120.18 1099.
CONDITIONS THAT PREVENT POSTING INVOICE	2653/931			
* Invoice must be approved or voided to	post.			
2653 00000 ARAMARK UNIFORM 258022571	.0 мј081723	126.18	.00	.00
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 UNIFORM SERVICES	1000-825-0000-00000-5	330100	126.18 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2653/932			

* Invoice must be approved or voided to post.



INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	33	NEW INVOICES
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VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
2932 00000 SAVEMART SUPERMA 0620221222 CASH ACCOUNT 2024/02 INV 12/27/2022 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		15.96 .00 1000-835-0000-00000-520100	.00 15.96 1099:
CONDITIONS THAT PREVENT POSTING INVOICE		NG	
* Invoice must be approved or voided to	post.		
2932 00000 SAVEMART SUPERMA 0420230623	7125941 мл081723	473.11 .00	.00
CASH ACCOUNT 2024/02 INV 06/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 4TH TUESDAY TRAINI	1000-835-0000-00000-520100 NG	473.11 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2932/934		
* Invoice must be approved or voided to	post.		
2932 00000 SAVEMART SUPERMA 0720230704	4100751 мл081723	230.08 .00	.00
CASH ACCOUNT 2024/02 INV 07/04/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 1ST TUESDAY TRAINI	1000-835-0000-00000-520100 NG	230.08 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2932/935		
* Invoice must be approved or voided to	post.		
2932 00000 SAVEMART SUPERMA 0320230717	7050823 MJ081723	137.23 .00	.00
CASH ACCOUNT 2024/02 INV 07/17/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 3RD TUESDAY TRAINI	1000-835-0000-00000-520100 NG	137.23 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2932/936		
* Invoice must be approved or voided to	post.		
2932 00000 SAVEMART SUPERMA 0420230718	8103454 мј081723	326.69 .00	.00
CASH ACCOUNT 2024/02 INV 07/18/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 3RD TUESDAY TRAINI	1000-835-0000-00000-520100 NG	326.69 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	2932/937		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH	: 33		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT EXC	CEEDS PO BY	PO BALANCE CHK/WIRE	
2990 00000 KIMBALL-MID	WEST 101309919		мј081723	477.84	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT			DISC: .00 TIE,WASHES,DOT F	6000-890-0000- IT,PROTECTOR	-00000-520100	477.84	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	2990/938					
* Invoice must be approv	ed or voided to	post.					
3033 00001 PREMIER TRU	CK PA 72725		мЈ081723	192.59	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT			DISC: .00 POLISH,AIR DRYER	6000-890-0000- FILTER,WET LOOK		192.59	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	3033/939					
* Invoice must be approv	ed or voided to	post.					
3033 00001 PREMIER TRU	CK PA 72688		мј081723	289.52	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001			DISC: .00	6000-890-0000-	-00000-520100	289.52	1099:
DEPT		DESC:FY24 R12 D	C VALVE				
CONDITIONS THAT PREVENT		3033/940					
* Invoice must be approv		•					
4054 00000 SELF-HELP E	NTERP LEMADM SE	P-22	мЈ081723	709.77	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-0000-1001 DEPT			DISC: .00 PORTFOLIO MANAGEM	2100-820-0000- ENT	-00000-530100	709.77	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	4054/943					
* Invoice must be approv		•					
4056 00000 COMCAST	178283945		мј081723	4,148.89	.00	.00	
CASH ACCOUNT 2024/02	INV 08/01/2023	SEP-CHK: N	DISC: .00	,		4,148.89	1099:
9999-000-0000-00000-1001 DEPT	00		/2023 - 07/31/202	1000-865-0000-	-00000-510130	,	
CONDITIONS THAT PREVENT		4056/944	, , . ,,				
* Invoice must be approv	ed or voided to	•					



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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW I	NVOICES			
VENDOR REMIT NAME INVOICE	PO CHECK	RUN NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
5018 00001 ELECTRIC MOTOR S 3032598	мл081	723 72.93	.00	.00	
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 SCREWDRIVER,EL	5100-885-00	000-00000-520100	72.93	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5018/945				
* Invoice must be approved or voided to	post.				
5035 00001 LEMOORE ANIMAL C 207766	мј081	723 95.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 VET OFFICE VIS	1000-830-00	000-00000-530100	95.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5035/946				
* Invoice must be approved or voided to	post.				
5048 00000 AT&T MOBILITY 2873051960	021x8102023 MJ081	723 2,641.20	.00	.00	
CASH ACCOUNT 2024/02 INV 08/02/2023	SEP-CHK: Y DISC: .0		000 00000 510130	240.08	1099:
9999-000-0000-0000-100100 DEPT DUE 08/17/2023 9999-000-0000-0000-100100	DESC:FY24 JULY 30 - AUGU	ST 02, 2023	000-00000-510130	99.92	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5048/947	1000-813-00	000-00000-510130		
* Invoice must be approved or voided to	,				
" Invoice must be approved or vorded to	post.	E000 87E 00	000-00000-510130	44.93	1099:
			000-00000-510130	89.86	1099:
			000-00000-510130	314.85	1099:
			000-00000-510130	234.71	1099:
			000-00000-510130	144.85	1099:
			000-00000-510130	637.07	1099:
			000-00000-510130	690.08	1099:
			000-00000-510130	44.93	1099:
			000-00000-510130	99.92	1099:

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH	: 33		NEW INVOICES	5			
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
5123 05123 RYAN O'BARR	08102023		мJ081723	157.00	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT	INV 08/10/2023 00 DUE 08/17/2023		DISC: .00	1000-830-00	000-00000-510150	157.00	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	5123/971	L				
* Invoice must be approv	ed or voided to	post.					
5289 00000 CUMMINS SAL	ES AN Y9-27823		131 мј081723	749.82	.00	17.73	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT 890			DISC: .00 CONTROL MODUEL FO		000-00000-520100	749.82	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	5289/941	L				
* Invoice must be approv	ed or voided to	post.					
5289 00000 CUMMINS SAL	ES AN 005-41944		мј081723	-7.24	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001			DISC: .00	6000-890-00	000-00000-520100	-7.24	1099:
DEPT	DUE 08/17/2023						
CONDITIONS THAT PREVENT		5289/942	2				
* Invoice must be approv		•					
5329 00000 QSI 2011 IN	C DBA QSIMNOOOO4	107	148 мј081723	5,811.84	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-0000-1001 DEPT 810			DISC: .00 /ER LEVEL QUESTYS		000-00000-530100	5,811.84	1099:
CONDITIONS THAT PREVENT	, ,	5329/972	·	7	-		
* Invoice must be approv		,	-				
5546 00000 INFOSEND	243224	post.	мј081723	9,925.29	.00	.00	
CASH ACCOUNT 2024/02	INV 07/07/2023	SED-CHK: N	DISC: .00	3,323.23	.00	9,925.29	1099 -
9999-000-0000-00000-1001 DEPT	00		EX DOOR HANGERS PO		000-00000-530100	3,323.23	1055.
CONDITIONS THAT PREVENT	POSTING INVOICE	5546/973	3				
* Invoice must be approv	ed or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
5546 00000 INFOSEND 242305		мј081723	8,165.77	.00	.00	
9999-000-0000-00000-100100	3 SEP-CHK: N3 DESC:FY23 FEDE	DISC: .00 X DOOR HANGERS PO		000-00000-530100	8,165.77	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 5546/975					
* Invoice must be approved or voided	o post.					
5546 00000 INFOSEND 242305.		мј081723	2,999.73	.00	.00	
CASH ACCOUNT 2024/02 INV 06/30/202	3 SEP-CHK: N	DISC: .00	F000 87F 0	000-00000-530100	2,999.73	1099:
	3 DESC:FY23 STAT	MENT PROCESSING P		000-00000-330100		
CONDITIONS THAT PREVENT POSTING INVOICE	E 5546/976					
* Invoice must be approved or voided	o post.					
5546 00000 INFOSEND 242305.		мј081723	6,646.20	.00	.00	
CASH ACCOUNT 2024/02 INV 06/30/202	3 SEP-CHK: N	DISC: .00	5000-875-0	000-00000-510170	6,646.20	1099:
	3 DESC:FY23 UB P	OSTAGE PO #11662		000-00000-310170		
CONDITIONS THAT PREVENT POSTING INVOICE	E 5546/977					
* Invoice must be approved or voided	o post.					
5615 00000 SAUNDERS AUTOMAT 16766		мј081723	165.14	.00	.00	
CASH ACCOUNT 2024/02 INV 08/02/20: 9999-000-0000-00000-100100	3 SEP-CHK: N	DISC: .00	6000-890-0	000-00000-520100	165.14	1099:
	3 DESC:FY24 SENS	OR ASSEMBLY-SPEED		300 30000 320100		
CONDITIONS THAT PREVENT POSTING INVOICE	E 5615/978					

* Invoice must be approved or voided to post.



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES			
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO B	Y PO BALANCE CHK/WIRE	
5842 00000 U.S. BANK EQUIPM 507162774	мј081723	6,015.36	.00	
CASH ACCOUNT 2024/02 INV 07/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00 DESC:FY24 PRINT LEASE	1000-800-0000-00000-530 1000-805-0000-00000-530	120 189.44	1099: 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5842/979			
* Invoice must be approved or voided to	post.	1000-810-0000-00000-530 1000-815-0000-00000-530	496.67	
		1000-813-0000-00000-530	101.36	
		1000-830-0000-00000-5303 1000-835-0000-00000-5303	120 172.55	
		1000-833-0000-00000-330	75.81	
		1000-845-0000-00000-530	120 592.91	
		1000-855-0000-00000-530: 5000-870-0000-00000-530:	97.34	1099:
		5000-875-0000-00000-530	1.65	1099:
		5200-880-0000-00000-5303 5100-885-0000-00000-5303	25.33 120	1099:
		6000-890-0000-00000-530	1.65	1099: 1099:
		1000-865-0000-00000-5303 1000-860-0000-00000-5303	265.32	1099:
5866 00000 FASTENAL COMPANY CALEM44659	мJ081723	43.01	.00	
CASH ACCOUNT 2024/02 INV 08/01/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023 CONDITIONS THAT PREVENT POSTING INVOICE	SEP-CHK: N DISC: .00 DESC:FY24 1/4"-28X1/8" ADAPT FTG 5866/980	6000-890-0000-00000-520		1099:

 $[\]mbox{*}$ Invoice must be approved or voided to post.

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT E	XCEEDS PO BY	PO BALANCE CHK/WIRE	
5935 00000 JOE JIMMEYE 08152023		мJ081723	560.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 REF S	DISC: .00		0-00000-530100 /27-8/5	560.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5935/981					
* Invoice must be approved or voided to	post.					
5941 00000 OMEGA INDUSTRIAL 151600		мј081723	289.18	.00	.00	
CASH ACCOUNT 2024/02 INV 08/02/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 JELL	DISC: .00 STRIP II	1000-825-000	0-00000-520100	289.18	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	5941/982					
* Invoice must be approved or voided to	post.					
6081 00000 ALL AMERICAN POO 234680701		мJ081723	66.48	.00	.00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 MURIA	DISC: .00		0-00000-520100	66.48	1099:
CONDITIONS THAT PREVENT POSTING INVOICE						
* Invoice must be approved or voided to	, , , , , , , , , , , , , , , , , , , ,					
6120 00000 O'REILLY AUTO PA 3918-2374	-	мј081723	37.69	.00	.00	
CASH ACCOUNT 2024/02 INV 08/14/2023 9999-000-0000-00000-100100		DISC: .00	6000-890-000	0-00000-520100	37.69	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/984					
* Invoice must be approved or voided to	post.					
6120 00000 O'REILLY AUTO PA 3918-2374	55	мј081723	36.70	.00	.00	
CASH ACCOUNT 2024/02 INV 08/14/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 CABIN	DISC: .00		0-00000-520100	36.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/985					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INV	OICES			
VENDOR REMIT NAME INVOICE	PO CHECK R	UN NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6120 00000 O'REILLY AUTO PA 3918-2363	83 MJ08172	3 170.64	.00	.00	
CASH ACCOUNT 2024/02 INV 08/07/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 ALTERNATOR	6000-890-00	000-00000-520100	170.64	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/986				
* Invoice must be approved or voided to	post.				
6120 00000 O'REILLY AUTO PA 3918-2363	91 MJ08172	3 8.77	.00	.00	
CASH ACCOUNT 2024/02 INV 08/07/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 TRANS MOUNT	6000-890-00	000-00000-520100	8.77	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/987				
* Invoice must be approved or voided to	post.				
6120 00000 O'REILLY AUTO PA 3918-2353	15 мј08172	3 53.80	.00	.00	
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 CAPSULE, CRN LGT		000-00000-520100	53.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/988				
* Invoice must be approved or voided to	post.				
6120 00000 O'REILLY AUTO PA 3918-2367	51 мј08172	-36.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 CORE RETURN	6000-890-00	000-00000-520100	-36.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/989				
* Invoice must be approved or voided to	post.				
6120 00001 O'REILLY AUTO PA 3918-2358	48 MJ08172	3 21.17	.00	.00	
CASH ACCOUNT 2024/02 INV 08/04/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY24 CABIN FILTER	6000-890-00	000-00000-520100	21.17	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/990				
* Invoice must be approved or voided to	post.				

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	P0	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6120 00001 O'REILLY AUTO	D PA 3918-23700)3	мј081723	15.00	.00	.00	
9999-000-0000-00000-10010		SEP-CHK: N DESC:FY24 FLUI	DISC: .00	6000-890-0	0000-00000-520100	15.00	1099:
CONDITIONS THAT PREVENT PO	OSTING INVOICE	6120/991					
* Invoice must be approve	d or voided to	post.					
6245 00000 MOORE TWINING	G AS 3372779		мJ081723	70.00	.00	.00	
9999-000-0000-00000-100100			DISC: .00 ANALYSIS PO #11593		0000-00000-530100	70.00	1099:
CONDITIONS THAT PREVENT PO	OSTING INVOICE	6245/100	0				
* Invoice must be approve	d or voided to	post.					
6245 00000 MOORE TWINING	G AS 3373010		мJ081723	65.00	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010	INV 07/05/2023	SEP-CHK: N	DISC: .00	F100 00F 0	0000-00000-530100	65.00	1099:
		DESC:FY23 LAB	ANALYSIS PO #11593		000-0000-330100		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	6245/100	1				
* Invoice must be approve	d or voided to	post.					
6245 00000 MOORE TWINING	G AS 3373158		мJ081723	220.00	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010	INV 07/07/2023	SEP-CHK: N	DISC: .00	5100-885-0	0000-00000-530100	220.00	1099:
		DESC:FY23 LAB	ANALYSIS PO #11593		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	6245/100	2				
* Invoice must be approve	d or voided to	post.					
6245 00000 MOORE TWINING	G AS 3373297		мJ081723	100.00	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010	INV 07/11/2023	SEP-CHK: N	DISC: .00	5100-885-0	0000-00000-530100	100.00	1099:
		DESC:FY23 LAB	ANALYSIS PO #11593				
CONDITIONS THAT PREVENT PO	OSTING INVOICE	6245/100	3				
* Invoice must be approve	d or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES			
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO	O BY PO BALANCE CHK/WIRE	
6245 00000 MOORE TWINING AS 3373369	мј081723	70.00	.00 .00	
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY23 LAB ANALYSIS PO #1159	5100-885-0000-00000-5	70.00 1099	9:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/1004			
* Invoice must be approved or voided to	post.			
6245 00000 MOORE TWINING AS 3373609	мј081723	70.00	.00 .00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY24 LAB ANALYSIS	5100-885-0000-00000-5	70.00 1099	9:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/1005			
* Invoice must be approved or voided to	post.			
6245 00000 MOORE TWINING AS 3373807	мJ081723	100.00	.00 .00	
CASH ACCOUNT 2024/02 INV 07/25/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY24 LAB ANALYSIS	5100-885-0000-00000-5	530100	9:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/1006			
* Invoice must be approved or voided to	post.			
6245 00000 MOORE TWINING AS 3373936	мJ081723	70.00	.00 .00	
CASH ACCOUNT 2024/02 INV 07/26/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY24 LAB ANALYSIS	5100-885-0000-00000-5	70.00 1099	9:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/1007			
* Invoice must be approved or voided to	post.			
6245 00000 MOORE TWINING AS 3374154	140 MJ081723	850.00	.00 23,845.00	
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-00000-100100 DEPT 885 DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY24 WASTEWATER MONITORING	5100-885-0000-00000-5	530100 850.00 1099	9:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/1008			
* Invoice must be approved or voided to	post.			



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVO	ICES			
VENDOR REMIT NAME INVOICE	PO CHECK RU	N NET AMOUNT I	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6245 00000 MOORE TWINING AS 3374245 CASH ACCOUNT 2024/02 INV 08/03/202 9999-000-0000-00000-100100 DEPT 885 DUE 08/17/202	140 MJ081723 3 SEP-CHK: N DISC: .00 3 DESC:FY24 WASTEWATER MONITO	5100-885-000	.00	23,845.00 70.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE		KING			
* Invoice must be approved or voided t	o post.				
6245 00000 MOORE TWINING AS 3374362	140 MJ081723	100.00	.00	23,845.00	
9999-000-0000-00000-100100	3 SEP-CHK: N DISC: .00 3 DESC:FY24 WASTEWATER MONITO		00-00000-530100	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6245/1010				
* Invoice must be approved or voided t	o post.				
6245 00000 MOORE TWINING AS 3374485	140 MJ081723	70.00	.00	23,845.00	
CASH ACCOUNT 2024/02 INV 08/09/202 9999-000-0000-00000-100100 DEPT 885 DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 WASTEWATER MONITO		00-00000-530100	70.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6245/1011				
* Invoice must be approved or voided t	o post.				
6245 00000 MOORE TWINING AS 3374686	140 MJ081723	65.00	.00	23,845.00	
CASH ACCOUNT 2024/02 INV 08/14/202 9999-000-0000-00000-100100 DEPT 885 DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 WASTEWATER MONITO		00-00000-530100	65.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6245/1012				
* Invoice must be approved or voided t	o post.				
6245 00000 MOORE TWINING AS 3370814	мј081723	125.00	.00	.00	
CASH ACCOUNT 2024/02 INV 05/15/202 9999-000-0000-00000-100100 DEPT DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY23 LAB ANALYSIS PO #		00-00000-530100	125.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6245/993				
* Invoice must be approved or voided t	o post.				

 $\ensuremath{^{*}}$ Invoice must be approved or voided to post.

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CLERK: mjones BATCH: 33	NEW INVOICES		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
6245 00000 MOORE TWINING AS 3371658	мј081723	70.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/01/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 LAB ANALYSIS PO #11593	5100-885-0000-00000-53010	70.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/994		
* Invoice must be approved or voided to	post.		
6245 00000 MOORE TWINING AS 3371799	мј081723	115.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/06/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 LAB ANALYSIS PO #11593	5100-885-0000-00000-53010	115.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/995		
* Invoice must be approved or voided to	post.		
6245 00000 MOORE TWINING AS 3371985	мј081723	155.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/09/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00	5100-885-0000-00000-53010	155.00 1099:
	DESC:FY23 LAB ANALYSIS PO #11593		
CONDITIONS THAT PREVENT POSTING INVOICE	6245/996		
* Invoice must be approved or voided to	post.		
6245 00000 MOORE TWINING AS 3372305	мJ081723	100.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/19/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DISC: .00 DESC:FY23 LAB ANALYSIS PO #11593	5100-885-0000-00000-53010	100.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6245/997		
* Invoice must be approved or voided to	post.		
6245 00000 MOORE TWINING AS 3372433	мј081723	70.00 .00	.00
CASH ACCOUNT 2024/02 INV 06/21/2023 9999-000-0000-0000-100100	SEP-CHK: N DISC: .00	5100-885-0000-00000-53010	70.00 1099:
	DESC:FY23 LAB ANALYSIS PO #11593		
CONDITIONS THAT PREVENT POSTING INVOICE	6245/998		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN N	ET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6245 00000 MOORE TWINING	AS 3372679		мј081723	65.00	.00	.00	
9999-000-0000-00000-100100	IV 06/27/2023 SEP- UE 08/17/2023 DESC		DISC: .00 NALYSIS PO #11593	5100-885-0	000-00000-530100	65.00	1099:
CONDITIONS THAT PREVENT POS	STING INVOICE	6245/999					
* Invoice must be approved	or voided to post.						
6356 00000 ULINE	166591006		мJ081723	77.26	.00	.00	
9999-000-0000-00000-100100	IV 07/31/2023 SEP- JE 08/17/2023 DESC		DISC: .00 A SHIPPING TAGS	6000-890-0	000-00000-520100	77.26	1099:
CONDITIONS THAT PREVENT POS	STING INVOICE	6356/992					
* Invoice must be approved	or voided to post.						
6388 00000 PINNACLE PUBLE	CC 37494		35 МЈ081723	143,407.16	.00	430,221.48	
CASH ACCOUNT 2024/02 IN 9999-000-0000-0000-100100	IV 06/30/2023 SEP-	CHK: N	DISC: .00	E000 870 3	013-00000-570100	124,403.22	1099:
	JE 08/15/2023 DESC	::FY24 WATER	REVENUE LOAN SOLAR	PROJECT PR		19,003.94	1099:
CONDITIONS THAT PREVENT POS	STING INVOICE	6388/1013					
* Invoice must be approved	or voided to post.						
6404 00001 SUNBELT RENTAL	s, 128527555-0011		мJ081723	10,228.80	.00	.00	
9999-000-0000-00000-100100	IV 05/16/2023 SEP- JE 08/15/2023 DESC		DISC: .00		000-00000-530120	10,228.80	1099:
CONDITIONS THAT PREVENT POS	STING INVOICE	6404/1014					
* Invoice must be approved	or voided to post.						
6405 00000 EINERSON'S PRE	PR 16785		мј081723	542.45	.00	.00	
	IV 08/08/2023 SEP-	CHK: N	DISC: .00	1000 015 0	000 00000 520100	406.84	1099:
	JE 08/15/2023 DESC	:FY24 ENVELO	PES		000-00000-520100	135.61	1099:
9999-000-0000-00000-100100		C 40 F /10 1 F		5000-8/5-0	000-00000-520100		
CONDITIONS THAT PREVENT POS	SIING INVOICE	6405/1015					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT EXCE	EEDS PO BY	PO BALANCE CHK/WIRE	
* Invoice must be approve	d or voided to	post.					
6513 00000 A-1 AUTO ELE	CTRI 136398		мј081723	422.57	.00	.00	
9999-000-0000-00000-10010			DISC: .00 ER LELEMNT, HIGH P	6000-890-0000-0 RESSSURE	00000-520100	422.57	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	6513/1018	3				
* Invoice must be approve	d or voided to	post.					
6713 00000 INTERWEST CO	NSUL 89974		14 мј081723	2,932.80	.00	12,530.60	
9999-000-0000-00000-10010			DISC: .00	1000-840-0000-0	00000-530100	2,932.80	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	6713/1019	9				
* Invoice must be approve	d or voided to	post.					
6713 00000 INTERWEST CO	NSUL 89728		14 мј081723	4,539.60	3.00	12,530.60	
9999-000-0000-00000-10010			DISC: .00	1000-840-0000-0	00000-530100	4,539.60	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	6713/1020)				
* Invoice must be approve	d or voided to	post.					
6715 00000 INTERSTATE B	ILLI 02P137268		мј081723	239.29	.00	.00	
9999-000-0000-00000-10010			DISC: .00 AR FUEL ELEMNT-DEP	6000-890-0000-0 TH COALESCER	00000-520100	239.29	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	6715/1022	2				
* Invoice must be approve	d or voided to	post.					
6783 00000 VIRTUAL PROJ	ECT 12-3708		56 мј081723	500.00	.00	5,000.00	
9999-000-0000-00000-10010			DISC: .00 WARE SYSTEM MANAGE	1000-845-0000-0 MENT	00000-530100	500.00	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	6783/1023	L				
* Invoice must be approve	d or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	E PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6826 00001 WORLD OIL ENVIRO I500-0	0955791	мј081723	100.00	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: N 023 DESC:FY24 USE	DISC: .00 D OIL SERVICE CHAR		0000-00000-520100	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVO	ICE 6826/10	23				
* Invoice must be approved or voided	to post.					
6869 00000 WELLS FARGO BANK 880679		24 мЈ081723	543.12	.00	42,922.32	
9999-000-0000-00000-100100	023 SEP-CHK: N 023 DESC:FY24 REF	DISC: .00		0000-00000-530100	543.12	1099:
CONDITIONS THAT PREVENT POSTING INVO						
* Invoice must be approved or voided	to post.					
6869 00000 WELLS FARGO BANK 881285		24 мЈ081723	905.20	.00	42,922.32	
CASH ACCOUNT 2024/02 INV 08/11/2	023 SEP-CHK: N	DISC: .00			905.20	1099:
9999-000-0000-00000-100100 DEPT 880 DUE 08/17/2	023 DESC:FY24 REF	USE PART TIME POSI		0000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVO	ICE 6869/10	25				
* Invoice must be approved or voided	to post.					
7205 00000 CENCAL AUTO & TR 465120		мJ081723	105.21	.00	.00	
CASH ACCOUNT 2024/02 INV 07/06/2	023 SEP-CHK: N	DISC: .00	6000 800 0	0000-00000-520100	105.21	1099:
	023 DESC:FY24 GRS	GUN	0000-830-0	7000-00000-320100		
CONDITIONS THAT PREVENT POSTING INVO	ICE 7205/95	0				
* Invoice must be approved or voided	to post.					
7205 00000 CENCAL AUTO & TR 464546		мJ081723	111.52	.00	.00	
CASH ACCOUNT 2024/02 INV 06/14/2 9999-000-0000-00000-100100	023 SEP-CHK: N	DISC: .00	1000-835-0	0000-00000-520100	111.52	1099:
	023 DESC:FY23 BAT	TERY CHARGER	1000 033 0	7000 00000 320100		
CONDITIONS THAT PREVENT POSTING INVO	ICE 7205/95	1				
* Invoice must be approved or voided	to post.					

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CLERK: mjones BATCH: 33	NEW INVOIC	ES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
7205 00000 CENCAL AUTO & TR 465152	мј081723	23.42 .00	.00
CASH ACCOUNT 2024/02 INV 07/07/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 U-BOLT	6000-890-0000-00000-520100	23.42 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/952		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465165	мј081723	71.84 .00	.00
CASH ACCOUNT 2024/02 INV 07/07/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 RATHCET TIE DOWN, T	6000-890-0000-00000-520100 IE DOWN PADDED	71.84 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/953		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465170	мJ081723	4.60 .00	.00
CASH ACCOUNT 2024/02 INV 07/07/2023 9999-000-0000-00000-100100		6000-890-0000-00000-520100	4.60 1099:
DEPT DUE 08/17/2023 CONDITIONS THAT PREVENT POSTING INVOICE	DESC:FY24 FRZ PLUG 7205/954		
* Invoice must be approved or voided to	,		
7205 00000 CENCAL AUTO & TR 465203	мл081723	18.18 .00	.00
CASH ACCOUNT 2024/02 INV 07/10/2023		10.16	18.18 1099:
9999-000-0000-00000-100100	DESC: FY24 BREAK PARTS CLEANER	6000-890-0000-00000-520100	10.10 1033.
CONDITIONS THAT PREVENT POSTING INVOICE	7205/955		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465215	мј081723	3.39 .00	.00
CASH ACCOUNT 2024/02 INV 07/10/2023	S SEP-CHK: N DISC: .00	5200-880-0000-00000-520100	3.39 1099:
	DESC:FY24 FITTING, INSERT	3200-880-0000-00000-320100	
CONDITIONS THAT PREVENT POSTING INVOICE	7205/957		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICES		
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO	BY PO BALANCE CHK/WIRE
7205 00000 CENCAL AUTO & TR 465227	мј081723	37.95	.00 .00
CASH ACCOUNT 2024/02 INV 07/10/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 STEERING WHEEL SPINNER	6000-890-0000-00000-52	37.95 1099: 20100
CONDITIONS THAT PREVENT POSTING INVOICE	7205/958		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465274	мJ081723	43.63	.00 .00
CASH ACCOUNT 2024/02 INV 07/12/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 DESC:FY24 BREAK PARTS CLEANER	6000-890-0000-00000-5	43.63 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/959		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465288	мJ081723	216.86	.00 .00
CASH ACCOUNT 2024/02 INV 07/12/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 S DESC:FY24 AIR FILTERS	6000-890-0000-00000-5	216.86 1099:
CONDITIONS THAT PREVENT POSTING INVOICE			
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465337	мл081723	19.27	.00 .00
CASH ACCOUNT 2024/02 INV 07/13/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 DESC:FY24 ENGINE DEGREESER	5100-885-0000-00000-5	19.27 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/961		
* Invoice must be approved or voided to	post.		
7205 00000 CENCAL AUTO & TR 465472	мј081723	11.50	.00 .00
CASH ACCOUNT 2024/02 INV 07/19/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	S SEP-CHK: N DISC: .00 B DESC:FY24 LOCKWASH, CP SCREW	6000-890-0000-00000-5	20100 11.50 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/962		
* Invoice must be approved or voided to	post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7205 00000 CENCAL AUTO & TR 465491		мј081723	7.61	.00	.00	
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 OIL FILE	DISC: .00 LTER	6000-890-0	0000-00000-520100	7.61	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/963					
* Invoice must be approved or voided to	post.					
7205 00000 CENCAL AUTO & TR 465513		мј081723	23.42	.00	.00	
CASH ACCOUNT 2024/02 INV 07/21/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 U-BOLT	DISC: .00	6000-890-0	0000-00000-520100	23.42	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/964					
* Invoice must be approved or voided to	post.					
7205 00000 CENCAL AUTO & TR 465571		мј081723	140.59	.00	.00	
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-0000-100100 DEPT DUE 08/17/2023	SEP-CHK: N I	DISC: .00 LECTIVE TAPE	6000-890-0	0000-00000-520100	140.59	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/965					
* Invoice must be approved or voided to	post.					
7205 00000 CENCAL AUTO & TR 465580		мј081723	12.32	.00	.00	
CASH ACCOUNT 2024/02 INV 07/24/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N I	DISC: .00 CH	6000-890-0	0000-00000-520100	12.32	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/966					
* Invoice must be approved or voided to	post.					
7205 00000 CENCAL AUTO & TR 465655		мј081723	7.61	.00	.00	
CASH ACCOUNT 2024/02 INV 07/27/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N I	DISC: .00 LTER	6000-890-0	0000-00000-520100	7.61	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7205/967					
* Invoice must be approved or voided to	post.					



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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME IN	NVOICE PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7205 00000 CENCAL AUTO & TR 46	55674	мJ081723	88.48	.00	.00	
9999-000-0000-00000-100100	/27/2023 SEP-CHK: N /17/2023 DESC:FY24 AIR I	DISC: .00	1000-835-0	000-00000-520100	88.48	1099:
CONDITIONS THAT PREVENT POSTING	INVOICE 7205/968					
* Invoice must be approved or vo	oided to post.					
7205 00000 CENCAL AUTO & TR 46	55700	мJ081723	200.16	.00	.00	
9999-000-0000-00000-100100	/28/2023 SEP-CHK: N /17/2023 DESC:FY24 16 PR	DISC: .00 B DS PENETRANT,TIF		000-00000-520100 ALL PROT G	200.16	1099:
CONDITIONS THAT PREVENT POSTING	INVOICE 7205/969					
* Invoice must be approved or vo	oided to post.					
7205 00000 CENCAL AUTO & TR 07	73123	мJ081723	.96	.00	.00	
9999-000-0000-00000-100100	/31/2023 SEP-CHK: N /17/2023 DESC:FY24 SVC (DISC: .00	1000-835-0	000-00000-520100	.96	1099:
CONDITIONS THAT PREVENT POSTING						
* Invoice must be approved or vo						
7220 00000 PLAIN INSANE GRA 93	•	мј081723	64.35	.00	.00	
	/09/2023 SEP-CHK: N	DISC: .00			64.35	1099:
9999-000-0000-00000-100100	/17/2023 DESC:FY23 SET U			000-00000-520100		
CONDITIONS THAT PREVENT POSTING	•					
* Invoice must be approved or vo						
• •)540	71 MJ081723	295.00	.00	3,245.00	
CASH ACCOUNT 2024/02 INV 07/ 9999-000-0000-0000-100100	/31/2023 SEP-CHK: N /17/2023 DESC:FY24 LLMD	DISC: .00		000-00000-530100	295.00	1099:
CONDITIONS THAT PREVENT POSTING	INVOICE 7238/1027	7				
* Invoice must be approved or vo	oided to post.					



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33	NEW INVOICES
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VENDOR REMIT NAME INVOI	E PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7238 00000 WESTSCAPES 20539		70 MJ081723	434.00	.00	4,774.00	
CASH ACCOUNT 2024/02 INV 07/31/9999-000-0000-00000-100100	023 SEP-CHK: N	DISC: .00	2282 000 0	0000-00000-530100	434.00	1099:
	023 DESC:FY24 LLM	ID 8B	2282-900-0	000-00000-330100		
CONDITIONS THAT PREVENT POSTING INV	ICE 7238/10	7238/1028				
* Invoice must be approved or voide	to post.					
7238 00000 WESTSCAPES 20538		69 мј081723	412.00	.00	4,532.00	
	023 SEP-CHK: N	DISC: .00	2201 000 0	2000 00000 530100	412.00	1099:
9999-000-0000-00000-100100 DEPT 845 DUE 08/17/	023 DESC:FY24 LLM	ID 8A	2281-900-0000-00000-530100			
CONDITIONS THAT PREVENT POSTING INV	ICE 7238/10	29				
* Invoice must be approved or voide	to post.					
7238 00000 WESTSCAPES 20530		72 МЈ081723	817.00	.00	8,987.00	
	023 SEP-CHK: N	DISC: .00	2200 000 0	2000 00000 530100	817.00	1099:
9999-000-0000-00000-100100 DEPT 845 DUE 08/17/	023 DESC:FY24 LLM	D 10	2300-900-0	0000-00000-530100		
CONDITIONS THAT PREVENT POSTING INV	ICE 7238/10	30				
* Invoice must be approved or voide	to post.					
7238 00000 WESTSCAPES 20531		83 MJ081723	179.00	.00	1,969.00	
CASH ACCOUNT 2024/02 INV 07/31/	023 SEP-CHK: N	DISC: .00	2210 000 0	2000 00000 530100	89.50	1099:
DEPT 845 DUE 08/17/	023 DESC:FY24 LLM	DESC:FY24 LLMD 11 & PFMD 10		0000-00000-530100	89.50	1099:
9999-000-0000-0000-100100	====	24	2410-900-0	0000-00000-530100		
CONDITIONS THAT PREVENT POSTING INV		31				
* Invoice must be approved or voide	to post.					
7238 00000 WESTSCAPES 20532		102 мЈ081723	1,778.00	.00	19,558.00	
CASH ACCOUNT 2024/02 INV 07/31/ 9999-000-0000-0000-100100	023 SEP-CHK: N	DISC: .00	2320-900-0	0000-00000-530100	1,778.00	1099:
	023 DESC:FY24 LLM	ID 12	2320 300-0000-00000-330100			
CONDITIONS THAT PREVENT POSTING INV	ICE 7238/10	32				

^{*} Invoice must be approved or voided to post.

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VENDOR REMIT NAME



PO BALANCE CHK/WIRE

INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33

INVOICE

7238 00000 WESTSCAPES 20529 104 MJ081723 3,583.00 39,413.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N 9999-000-0000-00000-100100DISC: .00 3,583.00 1099: 2210-900-0000-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 LLMD 1 CONDITIONS THAT PREVENT POSTING INVOICE * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20533 73 MJ081723 252.00 2,772.00 .00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N D3 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 LLMD 13 252.00 1099: 2330-900-0000-00000-530100 CONDITIONS THAT PREVENT POSTING INVOICE * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20534 66 MJ081723 452.00 .00 4,972.00

NEW INVOICES

CHECK RUN NET AMOUNT EXCEEDS PO BY

2230-900-0000-00000-530100

2401-900-0000-00000-530100

CONDITIONS THAT PREVENT POSTING INVOICE * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20535 67 MJ081723 75.00 .00 825.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 LI 75.00 1099: 2250-900-0000-00000-530100 DUE 08/17/2023 DESC:FY24 LLMD 5

DISC: .00

* Invoice must be approved or voided to post.

CONDITIONS THAT PREVENT POSTING INVOICE

20542 7238 00000 WESTSCAPES 74 MJ081723 599.00 .00 6,589.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N 9999-000-0000-00000-100100 599.00 1099: DISC: .00

7238/1036

DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 1

CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N

9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 LLMD 3

CONDITIONS THAT PREVENT POSTING INVOICE 7238/1037

* Invoice must be approved or voided to post.

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452.00 1099:



INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	33	NEW	INVOICES

1.771.00	VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE			
9999-00-0000-0000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 2 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1038 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20544 75 MJ081723 525.00 .00 5,775.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 24003-900-0000-530100 PEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 3 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1039 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20545 76 MJ081723 439.00 .00 4,829.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2404-900-0000-530100 PEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1049 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 PEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 PEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 PEPT 845 DUE 08/17/2023 DESC	7238 00000 WESTSCAPES 20543	105 мј081723	1,771.00 .00	19,481.00			
CONDITIONS THAT PREVENT POSTING INVOICE 7238/1038 75 MJ081723 525.00 .00 5,775.00 .00		SEP-CHK: N DISC: .00	2402-900-0000-00000-530100	1,771.00 1099:			
* Invoice must be approved or voided to post. 7238 0000 westscapes 20544 75 Mj081723 525.00 .00 5,775.00 .00		DESC:FY24 PFMD 2	2.02 300 0000 00000 330200				
7238 00000 WESTSCAPES 20544 75 MJ081723 525.00 .00 5,775.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2403-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC: FY24 PFMD 3 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1039 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20545 76 MJ081723 439.00 .00 4,829.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2404-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC: FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC: FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 DESC: FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC: FY24 PFMD 6	CONDITIONS THAT PREVENT POSTING INVOICE 7238/1038						
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 3 2403-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 3 2403-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 3 2403-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 2403-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 2403-900-0000-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 2403-900-0000-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 2406-900-0000-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6 2406-900-00000-530100 DEPT 845 DUE	* Invoice must be approved or voided to	post.					
9999-000-0000-100100	7238 00000 WESTSCAPES 20544	75 MJ081723	525.00 .00	5,775.00			
CONDITIONS THAT PREVENT POSTING INVOICE 7238/1039 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20545 76 MJ081723 439.00 .00 4,829.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2404-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 DESC:FY24 PFMD 6		SEP-CHK: N DISC: .00	2402 000 0000 00000 530100	525.00 1099:			
* Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20545 76 MJ081723 439.00 .00 4,829.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2404-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6		DESC:FY24 PFMD 3	2403-900-0000-00000-530100				
7238 00000 WESTSCAPES 20545 76 MJ081723 439.00 .00 4,829.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2404-900-0000-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. * Invoice must be approved or voided to post. CASH ACCOUNT 2024/02 INV 07/31/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	CONDITIONS THAT PREVENT POSTING INVOICE	7238/1039					
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 0 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	* Invoice must be approved or voided to	post.					
9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	7238 00000 WESTSCAPES 20545	76 MJ081723	439.00 .00	4,829.00			
DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 4 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1040 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6		SEP-CHK: N DISC: .00		439.00 1099:			
* Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-00000-530100 699.00 1099: CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100		DESC:FY24 PFMD 4	2404-900-0000-00000-530100				
7238 00000 WESTSCAPES 20546 77 MJ081723 699.00 .00 7,689.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2405-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	CONDITIONS THAT PREVENT POSTING INVOICE	7238/1040					
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-0000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5	* Invoice must be approved or voided to	post.					
9999-000-0000-00000-100100	7238 00000 WESTSCAPES 20546	77 MJ081723	699.00 .00	7,689.00			
DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 5 CONDITIONS THAT PREVENT POSTING INVOICE 7238/1041 * Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6		SEP-CHK: N DISC: .00		699.00 1099:			
* Invoice must be approved or voided to post. 7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-00000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6		DESC:FY24 PFMD 5	2405-900-0000-00000-530100				
7238 00000 WESTSCAPES 20547 78 MJ081723 398.00 .00 4,378.00 CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 2406-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	CONDITIONS THAT PREVENT POSTING INVOICE	7238/1041					
CASH ACCOUNT 2024/02 INV 07/31/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	* Invoice must be approved or voided to post.						
9999-000-0000-00000-100100 2406-900-0000-530100 DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6	7238 00000 WESTSCAPES 20547	78 MJ081723	398.00 .00	4,378.00			
DEPT 845 DUE 08/17/2023 DESC:FY24 PFMD 6		SEP-CHK: N DISC: .00		398.00 1099:			
		DESC:FY24 PFMD 6	2406-900-0000-00000-530100				
CUNDITIONS THAT PREVENT POSTING INVOICE /238/1042	CONDITIONS THAT PREVENT POSTING INVOICE	7238/1042					
* Invoice must be approved or voided to post.							

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33	NEW INVOICE	ES	
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEEDS PO BY	PO BALANCE CHK/WIRE
7238 00000 WESTSCAPES 20548	79 мј081723	557.00 .00	6,127.00
CASH ACCOUNT 2024/02 INV 07/31/202 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 PFMD 8	2408-900-0000-00000-530100	557.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7238/1043		
* Invoice must be approved or voided t	p post.		
7238 00000 WESTSCAPES 20549	80 MJ081723	579.00 .00	6,369.00
CASH ACCOUNT 2024/02 INV 07/31/202 9999-000-0000-00000-100100 DEPT 845 DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 PFMD 9	2409-900-0000-00000-530100	579.00 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	F 7238/1044		
* Invoice must be approved or voided t	p post.		
7282 00000 NOELIA A. ESPIN 08152023	мј081723	263.50 .00	.00
CASH ACCOUNT 2024/02 INV 08/15/202 9999-000-0000-00000-100100 DEPT DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 REF SOCCER 07/28/20	1000-855-0000-00000-530100 2 - 08/05/2023	263.50 1099:
CONDITIONS THAT PREVENT POSTING INVOIC	E 7282/1045		
* Invoice must be approved or voided t	o post.		
7283 00000 VICTORIA RUIZ 08152023	мј081723	521.50 .00	.00
CASH ACCOUNT 2024/02 INV 08/15/202 9999-000-0000-00000-100100 DEPT DUE 08/17/202	3 SEP-CHK: N DISC: .00 3 DESC:FY24 REF SOCCER & SCORE	1000-855-0000-00000-530100 KEEP 07/28/202-08/05/2023	521.50 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	F 7283/1046		
* Invoice must be approved or voided t	p post.		
7306 00000 ONE SOURCE PARTS 1001940	130 мJ081723	1,018.39 .00	.00
9999-000-0000-00000-100100	3 SEP-CHK: N DISC: .00 3 DESC:FY24 VALVE FOR REFUSE TR	6000-890-0000-00000-520100 UCKS & SEAL KITS FOR TRUCK	1,018.39 1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7306/1047		
* Invoice must be approved or voided t	p post.		

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN N	ET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7317 00001 ODP BUSINESS SOL 323255018	001	мј081723	49.43	.00	.00	
CASH ACCOUNT 2024/02 INV 08/02/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023	SEP-CHK: N DESC:FY24 OFFIC	DISC: .00 E SUPPLIES	1000-815-00	00-00000-520100	49.43	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7317/1048					
* Invoice must be approved or voided to	post.					
7317 00000 ODP BUSINESS SOL 324721761	001	мJ081723	-13.47	.00	.00	
CASH ACCOUNT 2024/02 INV 08/01/2023 9999-000-0000-00000-100100 DEPT DUE 08/17/2023		DISC: .00 NAL INVOICE 3231971		00-00000-520100	-13.47	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7317/1064					
* Invoice must be approved or voided to	post.					
7319 00000 DIGITECH INTERGR 7173		мј081723	3,709.00	.00	.00	
CASH ACCOUNT 2024/02 INV 04/21/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	4003-830-00	00-22005-560300	3,709.00	1099:
	DESC:FY23 FAX M	ACHINE COPPER	1003 030 00	00 22003 300300		
CONDITIONS THAT PREVENT POSTING INVOICE	7319/1050					
* Invoice must be approved or voided to	post.					
7383 00000 GISELLE ALANA CU 08152023		мJ081723	480.50	.00	.00	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	1000-855-00	00-00000-530100	480.50	1099:
DEPT DUE 08/17/2023	DESC:FY24 SCORE	KEEPING 07/27/2023				
CONDITIONS THAT PREVENT POSTING INVOICE	7383/1051					
* Invoice must be approved or voided to	post.					
7384 00000 ALEXANDER AVILA 0815203		мJ081723	480.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	1000-855-00	00-00000-530100	480.00	1099:
DEPT DUE 08/17/2023	DESC:FY24 SCORE	REF 07/27/2023 - 0	8/05/2023			
CONDITIONS THAT PREVENT POSTING INVOICE	7384/1052					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 33		NEW INVOICES				
VENDOR REMIT NAME INV	DICE PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7386 00000 MICHAEL LEONARDO 081	52023	мј081723	440.00	.00	.00	
9999-000-0000-00000-100100	5/2023 SEP-CHK: N 7/2023 DESC:FY24 SCC	DISC: .00 DRE REF 07/27/2023		000-00000-530100	440.00	1099:
CONDITIONS THAT PREVENT POSTING I	NVOICE 7386/10)53				
* Invoice must be approved or voi	ded to post.					
7390 00001 ALPHA HYDRAULIC, 169	L	мј081723	462.61	.00	.00	
	1/2023 SEP-CHK: N	DISC: .00	6000 800 0	000-00000-530100	462.61	1099:
9999-000-0000-00000-100100 DEPT DUE 08/1	7/2023 DESC:FY24 RES	SEAL CYLINDER AND R				
CONDITIONS THAT PREVENT POSTING I	VVOICE 7390/10)54				
* Invoice must be approved or voi	ded to post.					
7393 00000 ANGEL PICENO 081	52023	м3081723	1,250.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/1 9999-000-0000-00000-100100	5/2023 SEP-CHK: N	DISC: .00	1000 855 00	000-00000-530100	1,250.00	1099:
DEPT DUE 08/1	7/2023 DESC:FY24 REF	DESC:FY24 REF SOCCER 07/27/2023 - 08/05/2023				
CONDITIONS THAT PREVENT POSTING I	VVOICE 7393/10)55				
* Invoice must be approved or voi	ded to post.					
7396 00000 PRICE PAIGE & CO 312	13	м3081723	14,960.00	.00	.00	
CASH ACCOUNT 2024/02 INV 06/3)/2023 SEP-CHK: N	DISC: .00	1000 915 00	000-00000-530100	14,960.00	1099:
	7/2023 DESC:FY23 COM	SULTING SERVICES	1000-813-00	000-00000-330100		
CONDITIONS THAT PREVENT POSTING I	VOICE 7396/10)56				
* Invoice must be approved or voi	ded to post.					
7402 00001 SANDRA DAWSON 336	18	126 мј081723	575.00	.00	.00	
CASH ACCOUNT 2024/02 INV 07/3.	L/2023 SEP-CHK: N	DISC: .00	1000-855-0	000-00000-520100	575.00	1099:
	7/2023 DESC:FY24 SOC	CCER GOLD MEDALS	1000-833-00	000-00000-320100		
CONDITIONS THAT PREVENT POSTING I	VVOICE 7402/10	063				
* Invoice must be approved or voi	ded to post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOICES	5			
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7405 00000 USABLUEBOOK	INV0009452	26	мј081723	172.39	.00	.00	
9999-000-0000-00000-100100	v 08/03/2023 E 08/17/2023		DISC: .00		000-00000-520100	172.39	1099:
CONDITIONS THAT PREVENT POS	TING INVOICE	7405/105	57				
* Invoice must be approved	or voided to	post.					
7412 00000 GABRIELLE AGUI	LA 08152023		мј081723	416.50	.00	.00	
9999-000-0000-00000-100100	v 08/15/2023 E 08/17/2023		DISC: .00 SOCCER,FOOTBALL,S		000-00000-530100 7-8/5,2023	416.50	1099:
CONDITIONS THAT PREVENT POS	TING INVOICE	7412/105	58				
* Invoice must be approved	or voided to	post.					
7454 05123 SADIE RISK	08152023		мј081723	157.00	.00	.00	
CASH ACCOUNT 2024/02 IN 9999-000-0000-00000-100100	v 08/15/2023	SEP-CHK: N	DISC: .00	1000-830-0	000-00000-510150	157.00	1099:
	E 08/17/2023	DESC:FY24 SFTS	S CLASS	1000-830-0	000-00000-310130		
CONDITIONS THAT PREVENT POS	TING INVOICE	7454/105	59				
* Invoice must be approved	or voided to	post.					
7455 00001 COREY MCCLURE	000000196		мј081723	560.00	.00	.00	
CASH ACCOUNT 2024/02 IN 9999-000-0000-0000-100100	v 08/14/2023	SEP-CHK: N	DISC: .00	1000-000-0	000-00000-202100	560.00	1099:
	E 08/17/2023	DESC:FY24 FULL	REFUND FOR VETS		000 00000 202100		
CONDITIONS THAT PREVENT POS	TING INVOICE	7455/106	50				
* Invoice must be approved	or voided to	post.					
7456 00001 JESSE GUTIERRE	z 8000001417	7	мј081723	250.00	.00	.00	
CASH ACCOUNT 2024/02 IN 9999-000-0000-00000-100100	v 08/14/2023	SEP-CHK: N	DISC: .00	1000-000-0	000-00000-202100	250.00	1099:
	E 08/17/2023	DESC:FY24 VETS	HALL DEPOSIT REF				
CONDITIONS THAT PREVENT POS	TING INVOICE	7456/106	51				
* Invoice must be approved	or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	33		NEW INVOIC	ES			
VENDOR REMIT NAME	INVOICE	P0	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIR	Ξ
7457 00001 YVONNE MORENO	7000012428		мј081723	250.00	.00	.00	
	NV 08/14/2023 SEP	P-CHK: N	DISC: .00	1000 000 0	000 00000 202100	250.00	1099:
	00-0000-00000-100100 1000-0000-0000-202 DEPT DUE 08/17/2023 DESC:FY24 CIVIC HALL DEPOSIT REFUND				000-00000-202100		
CONDITIONS THAT PREVENT POS	STING INVOICE	7457/1062					
* Invoice must be approved	or voided to post	t.					
258 HELD INVOICES		TOTAL		405,796.24			
0.7000000000000000000000000000000000000				00			
0 INVOICE(S)		REPORT P	OST TOTAL	.00			
				REPORT TOTA	LS	.00	

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PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

Warrant Register 8-25-2023

CLERK: mjones BATCH: 35						
PO LN VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
		,		•		
1 001 PYRAMID CABINET SYST	1.00	0.00	1.00	0.00	0	Dispatch Cash Drawers
24 001 WELLS FARGO BANK, N.	1.00	0.00	0.00	1.00	8	REFUSE PART TIME POSITION
25 001 GARY V. BURROWS, INC 001 GARY V. BURROWS, INC	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	OIL, DEF, AND ANTI-FREEZE OIL, DEF, AND ANTI-FREEZE
27 001 BILLINGSLEY TIRE, IN 001 BILLINGSLEY TIRE, IN 001 BILLINGSLEY TIRE, IN 001 BILLINGSLEY TIRE, IN	1.00 1.00 1.00 1.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00	8	BLANKET FOR TIRES BLANKET FOR TIRES BLANKET FOR TIRES BLANKET FOR TIRES
29 001 GARY V. BURROWS, INC	1.00	0.00	0.00	1.00	8	BLANKET FOR FUEL
59 001 LOOMIS	1.00	0.00	0.00	1.00	8	ARMORED CAR SERVICE - 12 MONTHS FY24
64 001 MORGAN & SLATES, INC 002 MORGAN & SLATES, INC 003 MORGAN & SLATES, INC	12.00 12.00 1.00	0.00 0.00 0.00	12.00 12.00 1.00	0.00 0.00 0.00	0	3 YARD BELLY PAN 2 YARD BELLY PAN TAX
101 001 MARK FERNANDES	1.00	0.00	0.00	1.00	8	MONTHLY LANDSCAPING
123 001 SOLO MANAGEMENT SERV	1.00	0.00	0.00	1.00	8	REC CENTER CLEANING
139 001 TYLER TECHNOLOGIES, 001 TYLER TECHNOLOGIES, 001 TYLER TECHNOLOGIES,	1.00 1.00 1.00	0.00 0.00 0.00	0.00 0.00 0.00	1.00 1.00 1.00	8	ERP SOFTWARE ERP SOFTWARE ERP SOFTWARE
143 001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00	8	PLANNING ACTIVITIES 1,2,&3 (SB2 GRAN
144 001 QUAD KNOPF, INC.	1.00	0.00	0.00	1.00	8	HOUSING ELEMENT REVIEW (HCD GRANT 21
175 001 GLOBAL WATER TECHNOL	1.00	0.00	0.00	1.00	8	MONTHLY RENTAL
180 001 U.S. ARMOR CORPORATI 002 U.S. ARMOR CORPORATI 003 U.S. ARMOR CORPORATI	1.00 1.00 1.00	0.00 0.00 0.00	1.00 1.00 1.00	0.00 0.00 0.00	0	ENFORCER 6316M SERIES MALE BALLISTIC TAX SHIPPING
181 001 DEPARTMENT OF JUSTIC	1.00	0.00	0.00	1.00	8	FY 23/24 DOJ FINGERPRINTS
182 001 COUNTY OF KINGS INFO	1.00	0.00	1.00	0.00	0	KINGS COUNTY IT CORONET FY23/24
183 002 THATCHER COMPANY, IN 002 THATCHER COMPANY, IN 002 THATCHER COMPANY, IN	1.00 1.00 1.00	0.00 0.00 0.00	0.00 0.00 0.00	1.00 1.00 1.00	8	WWTP GAS CHLORINE WWTP GAS CHLORINE WWTP GAS CHLORINE
184 001 WASTEWATER TECHNOLOG	1.00	0.00	1.00	0.00	0	TRAINING
185 001 SUSP, INC	1.00	0.00	0.00	1.00	8	WATER OPERATIONS

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PURCHASE ORDER LIQUIDATION/RECEIVING REPORT

CLERK: mjones BATCH: 35 PO LN VENDOR	QUANTITY ORDERED	PREVIOUS RECVD/CANC	CURRENT RECEIVED	REMAINING PO QTY	STA CD	DESCRIPTION
186 001 TELSTAR INSTRUMENTS,	1.00	0.00	1.00	0.00	0	SCADA REPAIR
187 001 VALLEY PUMP & DAIRY	1.00	0.00	1.00	0.00	0	CONSTRUCTION
188 001 SUNBELT RENTALS, INC 001 SUNBELT RENTALS, INC	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	GENERATOR RENTAL GENERATOR RENTAL
190 001 SPIESS CONSTRUCTION	1.00	0.00	0.00	1.00	8	EMERGENCY TANK REBUILD
194 001 PRICE PAIGE & COMPAN 003 PRICE PAIGE & COMPAN 004 PRICE PAIGE & COMPAN	1.00 1.00 1.00	0.00 0.00 0.00	0.00 0.00 0.00	1.00 1.00 1.00	8	CONSULTING SERVICES SUCCESSOR AGENCY REPORTS ADDITIONAL CONSULTING
196 001 INFOSEND 002 INFOSEND	1.00 1.00	0.00 0.00	0.00 0.00	1.00 1.00	8	UTILITY STATMENTS PROCESSING UTILITY STATMENTS POSTAGE
199 001 SAUNDERS AUTOMATIC S	1.00	0.00	1.00	0.00	0	VALVE BODY ASSEMBLY REPLACMENT FOR U
200 001 KINGS COUNTY ENVIRON	1.00	0.00	1.00	0.00	0	HAZ WASTE
201 001 RETAIL STRATEGIES, L	1.00	0.00	1.00	0.00	0	PROFESSIONAL CONSULTING AND RELATED
202 001 REALTY PLANNERS GROU	1.00	0.00	1.00	0.00	0	KINGS COUNTY MULTIJURISDICTIONAL HOU

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INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	35	NEW	INVOICES

VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
HELD INVOICES						
56 00000 BILLINGSLEY TIRE 461068		мJ082523	1,481.94	.00	.00	
CASH ACCOUNT 2024/02 INV 06/29/20	23 SEP-CHK: N	SEP-CHK: N DISC: .00 DESC:FY23 BLANKET FOR TIRES		000 00000 530100	1,481.94	1099:
9999-000-0000-00000-100100 DEPT 890 DUE 08/25/20	23 DESC:FY23 BLAI			000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOI	CE 56/10	76				
* Invoice must be approved or voided	to post.					
56 00000 BILLINGSLEY TIRE 461813		27 мј082523	29.50	.00	88,995.08	
	23 SEP-CHK: N	DISC: .00			29.50	1099:
9999-000-0000-00000-100100 DEPT 890 DUE 08/25/20	23 DESC:FY24 BLA	NKET FOR TIRES	6000-890-0	000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOI	SE 56/10	77				
* Invoice must be approved or voided	to post.					
56 00000 BILLINGSLEY TIRE 461841		27 МЈ082523	740.97	.00	88,995.08	
CASH ACCOUNT 2024/02 INV 07/18/20 9999-000-0000-0000-100100	23 SEP-CHK: N	DISC: .00	6000 800 0	000 00000 530100	740.97	1099:
	23 DESC:FY24 BLA	NKET FOR TIRES	6000-890-0	000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOI	SE 56/10	78				
* Invoice must be approved or voided	to post.					
56 00000 BILLINGSLEY TIRE 461873		27 МЈ082523	79.95	.00	88,995.08	
	23 SEP-CHK: N	DISC: .00	5000 000 0	000 00000 530100	79.95	1099:
9999-000-0000-00000-100100 DEPT 890 DUE 08/25/20	23 DESC:FY24 BLA	NKET FOR TIRES	6000-890-0	000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOI	SE 56/10	79				
* Invoice must be approved or voided	to post.					
56 00000 BILLINGSLEY TIRE 462166		27 МЈ082523	154.50	.00	88,995.08	
	23 SEP-CHK: N	DISC: .00	6000 800 0	000 00000 530100	154.50	1099:
9999-000-0000-00000-100100 DEPT 890 DUE 08/25/20	23 DESC:FY24 BLA	DESC:FY24 BLANKET FOR TIRES		000-00000-530100		
CONDITIONS THAT PREVENT POSTING INVOI	CE 56/10	80				

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35		NEW INVOICES	;			
VENDOR REMIT NAME INVOICE	P0	CHECK RUN	NET AMOUNT E	XCEEDS PO BY	PO BALANCE CHK/WIRE	
* Invoice must be approved or voided to	post.					
68 00000 GARY V. BURROWS, 133730		25 мј082523	95.37	.00	12,153.28	
CASH ACCOUNT 2024/02 INV 07/27/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	6000-890-000	0-00000-520100	95.37	1099:
DEPT 890 DUE 08/25/2023	DESC:FY24 OIL,	DEF, AND ANTI-FR	REEZE	0 00000 320100		
CONDITIONS THAT PREVENT POSTING INVOICE	68/113	9				
* Invoice must be approved or voided to post.						
68 00000 GARY V. BURROWS, 135004		25 мј082523	2,184.10	.00	12,153.28	
CASH ACCOUNT 2024/02 INV 08/11/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	6000-890-000	0-00000-520100	2,184.10	1099:
DEPT 890 DUE 08/25/2023	DESC:FY24 OIL,	DEF, AND ANTI-FR		0 00000 320100		
CONDITIONS THAT PREVENT POSTING INVOICE	68/114	0				
* Invoice must be approved or voided to	post.					
68 00000 GARY V. BURROWS, 135229		29 мј082523	14,603.52	.00	318,477.65	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	6000-890-000	0-00000-520120	14,603.52	1099:
	DESC:FY24 BLAN	KET FOR FUEL	0000 050 000	0 00000 320120		
CONDITIONS THAT PREVENT POSTING INVOICE	68/114	1				
* Invoice must be approved or voided to	post.					
68 00000 GARY V. BURROWS, 129583		мJ082523	185.44	.00	.00	
CASH ACCOUNT 2024/02 INV 05/23/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	6000-890-000	0-00000-520100	185.44	1099:
	DESC:FY23 ULTRA	A DUTY GREASE	0000 050 000	0 00000 320100		
CONDITIONS THAT PREVENT POSTING INVOICE	68/117	6				
* Invoice must be approved or voided to	post.					
68 00000 GARY V. BURROWS, 135465		мJ082523	265.45	.00	.00	
CASH ACCOUNT 2024/02 INV 08/18/2023 9999-000-0000-0000-100100	SEP-CHK: N	DISC: .00	5100-885-000	0-00000-520100	265.45	1099:
	DESC:FY24 RANDO	O HD 46	3100 003 000	0 00000 320100		
CONDITIONS THAT PREVENT POSTING INVOICE	68/117	7				
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35	NEW IN	/OICES			
VENDOR REMIT NAME INVOICE	PO CHECK F	RUN NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
149 00000 EVANGELHO SEED C 316881	мј08252	23 686.19	.00	.00	
CASH ACCOUNT 2024/02 INV 05/23/2023 9999-000-0000-00000-100100 DEPT 825 DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY23 ROUND UP PRO	1000-825-0	0000-00000-520100	686.19	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	149/1085				
* Invoice must be approved or voided to	post.				
286 00000 LAWRENCE TRACTOR 600392	мл08252	23 238.06	.00	.00	
CASH ACCOUNT 2024/02 INV 04/21/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY23 CHAIN LOOP	5100-885-0	0000-00000-520100	238.06	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	286/1086				
* Invoice must be approved or voided to	post.				
286 00001 LAWRENCE TRACTOR 609218	мј08252	188.69	.00	.00	
CASH ACCOUNT 2024/02 INV 06/09/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY23 CHAIN LOOP, RAD		0000-00000-520100	188.69	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	286/1087				
* Invoice must be approved or voided to	post.				
345 00000 MORGAN & SLATES, 1760252	мј08252	23 45.82	.00	.00	
CASH ACCOUNT 2024/02 INV 08/17/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 ALUM SHEET, HR F		0000-00000-520100	45.82	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	345/1082				
* Invoice must be approved or voided to	post.				
345 00000 MORGAN & SLATES, 1758995	64 MJ08252	3,552.51	.00	.00	
CASH ACCOUNT 2024/02 INV 08/07/2023 9999-000-0000-00000-100100 DEPT 880 DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 3 YARD BELLY PAR		0000-00000-520100 PAN	3,552.51	1099:

* Invoice must be approved or voided to post.

CONDITIONS THAT PREVENT POSTING INVOICE 345/1084

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	35		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
363 00000 PG&E	6780068156	5-0 JUL23	мЈ082523	189.78	.00	.00	
9999-000-0000-00000-10010	0	SEP-CHK: Y DESC:FY23/24	DISC: .00 06/13/2023 - 07/13/		00-00000-510130	189.78	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	363/108	88				
* Invoice must be approve	d or voided to	post.					
363 00000 PG&E	4890076422	?-5 JUN23	мJ082523	13,708.03	.00	.00	
9999-000-0000-00000-10010	0	SEP-CHK: Y DESC:FY23/24	DISC: .00 06/20/2023-07/19/20		00-00000-510130	13,708.03	1099:
CONDITIONS THAT PREVENT P	OSTING INVOICE	363/108	89				
* Invoice must be approve	d or voided to	post.					
363 00000 PG&E	0568159643	3-2 JUL23	м3082523	682.10	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010		SEP-CHK: Y	DISC: .00	1000-825-00	00-00000-510130	682.10	1099:
		DESC:FY24 07/	10/202 - 08/07/2023		00 00000 310130		
CONDITIONS THAT PREVENT P	OSTING INVOICE	363/109	90				
* Invoice must be approve	d or voided to	post.					
363 00000 PG&E	7106804390)-1 JUL23	мJ082523	2,617.30	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010	INV 07/31/2023	SEP-CHK: Y	DISC: .00	1000-825-00	00-00000-510130	2,617.30	1099:
		DESC:FY24 06/2	29/2023 - 07/30/202		00 00000 310130		
CONDITIONS THAT PREVENT P	OSTING INVOICE	363/109	91				
* Invoice must be approve	d or voided to	post.					
460 00000 VALLEY PUMP	& DA 7612-1		187 мј082523	82,785.90	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-10010	INV 08/01/2023	SEP-CHK: N	DISC: .00	5000-870-00	00-21005-560300	82,785.90	1099:
DEPT 870	DUE 08/25/2023	DESC:FY24 CONS	STRUCTION				
CONDITIONS THAT PREVENT P			92				
* Invoice must be approve	d or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35	NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO CHECK RUN I	NET AMOUNT EX	CEEDS PO BY	PO BALANCE CHK/WIRE	
772 00000 COUNTY OF KINGS 30233	182 MJ082523	5,849.61	.00	.00	
CASH ACCOUNT 2024/02 INV 01/12/2023 9999-000-0000-00000-100100 DEPT 830 DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 KINGS COUNTY IT CORONET	1000-830-0000- FY23/24	-00000-530100	5,849.61	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	772/1093				
* Invoice must be approved or voided to	post.				
876 00001 QUAD KNOPF, INC. 120051	143 мј082523	12,924.50	.00	66,795.00	
CASH ACCOUNT 2024/02 INV 08/07/2023 9999-000-0000-0000-100100 DEPT 820 DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 PLAN ACTIVITIES 1,2,&3	1000-820-0000 GB2 GRANT 19-PG		12,924.50	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	876/1094				
* Invoice must be approved or voided to	post.				
876 00001 QUAD KNOPF, INC. 120048	144 мј082523	7,612.50	.00	20,457.50	
9999-000-0000-00000-100100	SEP-CHK: N DISC: .00 DESC:FY24 HOUSING ELEMNT REVIEW HO	1000-820-0000 CD GRANT 21-LEA		7,612.50	1099:
CONDITIONS THAT PREVENT POSTING INVOICE					
* Invoice must be approved or voided to	post.				
1259 00000 ADVANCED PEST CO 0111090	мј082523	50.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 SPORTS COMPLEX	1000-825-0000-	-00000-530100	50.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1259/1096				
* Invoice must be approved or voided to	post.				
1259 00000 ADVANCED PEST CO 0111091	мј082523	50.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/15/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 LEMOORE REC CTR-KITCHEN	1000-825-0000-	-00000-530100	50.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	1259/1097				
* Invoice must be approved or voided to	post.				

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VENDOR REMIT NAME



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35

INVOICE

2072 00001 THATCHER COMPANY 202325011	0405	мJ082523	12,163.28	.00	.00	
CASH ACCOUNT 2024/02 INV 06/15/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	5100-885-0000-0	0000 520110	12,163.28	1099:
	DESC:FY23 WW	TP GAS CHLORINE PO #		0000-320110		
CONDITIONS THAT PREVENT POSTING INVOICE	2072/1	098				
* Invoice must be approved or voided to	post.					
2072 00001 THATCHER COMPANY 202325011	0643	мJ082523	15,951.70	.00	.00	
CASH ACCOUNT 2024/02 INV 06/29/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	5100-885-0000-0	0000 520110	15,951.70	1099:
	DESC:FY23 WW	TP GAS CHLORINE PO #		0000-320110		
CONDITIONS THAT PREVENT POSTING INVOICE	2072/1	099				
* Invoice must be approved or voided to	post.					
2072 00001 THATCHER COMPANY 202325090	3136	мJ082523	-3,000.00	.00	.00	
CASH ACCOUNT 2024/02 INV 06/20/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	E100 88E 0000 0	0000 520110	-3,000.00	1099:
	DESC:FY23 WW	TP GAS CHLORINE	5100-885-0000-00000-520110			
CONDITIONS THAT PREVENT POSTING INVOICE	2072/1	103				
* Invoice must be approved or voided to	post.					
2072 00001 THATCHER COMPANY 202325090	3194	мJ082523	-4,000.00	.00	.00	
CASH ACCOUNT 2024/02 INV 06/30/2023 9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00	5100-885-0000-0	0000-520110	-4,000.00	1099:
	DESC:FY23 WW	TP GAS CHLORINE	3100-003-0000-0	JUUUU- J2U11U		
	2072 /1	104				

2072/1104

NEW INVOICES

CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

8,374.85 .00

5100-885-0000-00000-520110

CONDITIONS THAT PREVENT POSTING INVOICE 2072/1180

2072 00001 THATCHER COMPANY 2023250110915 183 MJ082523

CASH ACCOUNT 2024/02 INV 07/13/2023 SEP-CHK: N DISC: .00 9999-000-0000-100100 DEPT 885 DUE 08/25/2023 DESC:FY24 WWTP GAS CHLORINE

* Invoice must be approved or voided to post.

CONDITIONS THAT PREVENT POSTING INVOICE

* Invoice must be approved or voided to post.

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8,374.85 1099:

70,809.00



INVOICE ENTRY PROOF LIST

CLERK: mjones	BATCH:	35	NEW INVOICES
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czziiii injones siii eni	33		1				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
2072 00001 THATCHER COM	PANY 2023250111	.059	183 MJ082523	8,554.46	.00	70,809.00	
9999-000-0000-00000-100100		SEP-CHK: N DESC:FY24 WWTF	DISC: .00	5100-885-0	000-00000-520110	8,554.46	1099:
CONDITIONS THAT PREVENT PO	OSTING INVOICE	2072/118	31				
* Invoice must be approved	d or voided to	post.					
2072 00001 THATCHER COM	PANY 2023250111	320	183 мј082523	12,261.69	.00	70,809.00	
9999-000-0000-00000-100100	INV 08/01/2023 0 DUE 08/25/2023	SEP-CHK: N DESC:FY24 WWTF	DISC: .00	5100-885-0	000-00000-520110	12,261.69	1099:
CONDITIONS THAT PREVENT PO	OSTING INVOICE	2072/118	32				
* Invoice must be approved	d or voided to	post.					
2072 00001 THATCHER COMI	PANY 2023250903	273	183 мј082523	-2,000.00	.00	.00	
9999-000-0000-00000-100100		SEP-CHK: N DESC:FY24 WWTF	DISC: .00	5100-885-0	000-00000-520110	-2,000.00	1099:
CONDITIONS THAT PREVENT PO		2072/118	33				
* Invoice must be approved			102002522	3 000 00	00	20	
2072 00001 THATCHER COMI			183 MJ082523	-3,000.00	.00	.00	
9999-000-0000-00000-100100		SEP-CHK: N DESC:FY24 WWTF	DISC: .00	5100-885-0000-00000-520110		-3,000.00	1099:
CONDITIONS THAT PREVENT PO		2072/118					
* Invoice must be approved		,					
2072 00001 THATCHER COMI			183 MJ082523	-3,000.00	.00	.00	
9999-000-0000-00000-100100		SEP-CHK: N DESC:FY24 WWTF	DISC: .00	,	000-00000-520110	-3,000.00	1099:
CONDITIONS THAT PREVENT PO		2072/118					
* Invoice must be approved		,	,,				
Tuvo ice must be approved	u or volueu to	pust.					

Invoice must be approved or voided to post.

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VENDOR REMIT NAME



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35

INVOICE

2072 00001 THATCHER COMPANY 202325090	3439 183 MJ082523	-2,000.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/10/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00	5100-885-0000-0	0000 520110	-2,000.00	1099:
	DESC:FY24 WWTP GAS CHLORINE	3100-883-0000-0	0000-320110		
CONDITIONS THAT PREVENT POSTING INVOICE	2072/1186				
* Invoice must be approved or voided to	post.				
2399 00000 DEPARTMENT OF JU 673387	181 мј082523	912.00	.00	11,088.00	
CASH ACCOUNT 2024/02 INV 08/04/2023	SEP-CHK: N DISC: .00			912.00	1099:
9999-000-0000-00000-100100 DEPT 830 DUE 08/25/2023	DESC:FY24 DOJ FINGERPRINTS	1000-830-0000-0	0000-530100		
CONDITIONS THAT PREVENT POSTING INVOICE	2399/1109				
* Invoice must be approved or voided to	post.				
2399 00000 DEPARTMENT OF JU 674151	мJ082523	32.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/04/2023	SEP-CHK: N DISC: .00	1000 055 0000 0	2000 520100	32.00	1099:
9999-000-0000-00000-100100 DEPT DUE 08/25/2023	DESC:FY24 DOJ FINGERPRINTS	1000-855-0000-00000-530100			
CONDITIONS THAT PREVENT POSTING INVOICE	2399/1110				
* Invoice must be approved or voided to	post.				
2413 00001 U.S. ARMOR CORPO 43090	180 MJ082523	1,587.38	.00	.00	
CASH ACCOUNT 2024/02 INV 08/14/2023	SEP-CHK: N DISC: .00			1,587.38	1099:
9999-000-0000-00000-100100 DEPT 830 DUE 08/25/2023	DESC:FY24 ENFORCER 6316M SERIES	1000-830-0000-00 MALE BALLISTIC PAN			

2413/1111

186 MJ082523

3,801.00

5000-870-0000-00000-530100

.00

NEW INVOICES

CHECK RUN NET AMOUNT EXCEEDS PO BY PO BALANCE CHK/WIRE

CASH ACCOUNT 2024/02 INV 08/15/2023 SEP-CHK: N DISC: .00 9999-000-0000 DEPT 870 DUE 08/25/2023 DESC:FY24 SCADA REPAIR CONDITIONS THAT PREVENT POSTING INVOICE 2799/1112

CONDITIONS THAT PREVENT POSTING INVOICE

* Invoice must be approved or voided to post.

2799 00000 TELSTAR INSTRUME 117799

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3,801.00 1099:

.00

^{*} Invoice must be approved or voided to post.



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	35		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
2964 00000 PYRAMID CABIN	NET 14856		1 мј082523	2,400.00	.00	.00	
CASH ACCOUNT 2024/02 1 9999-000-0000-00000-100100	INV 08/22/2023	SEP-CHK: N	DISC: .00	4003-830-0	0000-22005-560300	2,400.00	1099:
		DESC:FY24 Disp	atch Cash Drawers	4003 030 0	7000 22003 300300		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	2964/111	3				
* Invoice must be approved	d or voided to	post.					
3010 00001 THE ANIMAL HO	DUSE 8072		мј082523	48.21	.00	.00	
CASH ACCOUNT 2024/02 1 9999-000-0000-00000-100100	INV 08/14/2023	SEP-CHK: N	DISC: .00	1000-830-0	0000-00000-520100	48.21	1099:
DEPT [DUE 08/25/2023	DESC:FY24 DIAM	OND PRO-89 K-9 FOO	D 1000-830-0	000-00000-320100		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	3010/111	4				
* Invoice must be approved	d or voided to	post.					
3010 00001 THE ANIMAL HO	DUSE 8237		мл082523	48.21	.00	.00	
CASH ACCOUNT 2024/02 1 9999-000-0000-00000-100100	INV 08/01/2023	SEP-CHK: N	DISC: .00	1000 920 0	0000-00000-520100	48.21	1099:
		DESC:FY24 DIAM	OND PRO-89 K-9 FOO		000-00000-320100		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	3010/111	5				
* Invoice must be approved	d or voided to	post.					
4056 00000 COMCAST	173752150.		мJ082523	4,143.17	.00	.00	
CASH ACCOUNT 2024/02 1 9999-000-0000-00000-100100	INV 06/01/2023	SEP-CHK: N	DISC: .00	1000 965 0	0000-00000-530100	4,143.17	1099:
		DESC:FY23 CALN	ET SERVICES 05/01/				
CONDITIONS THAT PREVENT PO	STING INVOICE	4056/111	7				
* Invoice must be approved	d or voided to	post.					
5035 00001 LEMOORE ANIMA	AL C 207803		мJ082523	270.86	.00	.00	
CASH ACCOUNT 2024/02 1 9999-000-0000-00000-100100	ENV 08/15/2023	SEP-CHK: N	DISC: .00	1000 930 0	0000-00000-530100	270.86	1099:
		DESC:FY24 VET	EXAM	1000-830-0	000-00000-330100		
CONDITIONS THAT PREVENT PO	OSTING INVOICE	5035/111	9				
* Invoice must be approved	d or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35		NEW INVOICES				
VENDOR REMIT NAME INVOI	E PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
5035 00001 LEMOORE ANIMAL C 207803 CASH ACCOUNT 2024/02 INV 08/16/2	023 SEP-CHK: N	MJ082523	45.00 1000-830-00	.00	.00	1099:
	023 DESC:FY24 VET					
CONDITIONS THAT PREVENT POSTING INVO		20				
* Invoice must be approved or voided	·		205.05			
	216544X8102023	мJ082523	296.85	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: Y 023 DESC:FY24 08/	DISC: .00 03/2023 - 09/02/2023		00-00000-510130	296.85	1099:
CONDITIONS THAT PREVENT POSTING INVO	ICE 5048/11	21				
* Invoice must be approved or voided	to post.					
5048 00000 AT&T MOBILITY 28729	971311x8102023	мJ082523	1,328.17	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: Y 023 DESC:FY24 07/	DISC: .00 03/2023 - 08/02/2023	1000-830-00	00-00000-510130	1,328.17	1099:
CONDITIONS THAT PREVENT POSTING INVO	ICE 5048/11	22				
* Invoice must be approved or voide	to post.					
5123 05123 RYAN O'BARR 082120	23	мJ082523	28.00	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: N 023 DESC:FY24 COM	DISC: .00 PUTER CRIME TRAINING		00-00000-510150	28.00	1099:
CONDITIONS THAT PREVENT POSTING INVO	ICE 5123/11	23				
* Invoice must be approved or voided	to post.					
5287 00000 RES COM PEST CON 21415	.8	мJ082523	41.00	.00	.00	
9999-000-0000-00000-100100	023 SEP-CHK: N 023 DESC:FY24 411	DISC: .00 W D ST	1000-825-00	00-00000-530100	41.00	1099:
CONDITIONS THAT PREVENT POSTING INVO	ICE 5287/11	24				
* Invoice must be approved or voide	to post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35	NEW INVOICES					
VENDOR REMIT NAME INVOICE	PO CHECK RUN	NET AMOUNT EXCEE	DS PO BY	PO BALANCE CHK/WIRE		
5287 00000 RES COM PEST CON 2138686	мл082523	45.00	.00	.00		
CASH ACCOUNT 2024/02 INV 07/20/2023 9999-000-0000-0000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 657 FOX ST	1000-825-0000-00	000-530100	45.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	5287/1125					
* Invoice must be approved or voided to post.						
5352 00001 STERICYCLE, INC. 800445941	.4 мл082523	315.66	.00	.00		
CASH ACCOUNT 2024/02 INV 08/03/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 SHRED-IT SERVICES	1000-830-0000-00	000-530100	315.66	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	5352/1126					
* Invoice must be approved or voided to	post.					
5425 00000 PTM DOCUMENT SYS 0085044	мJ082523	155.99	.00	.00		
CASH ACCOUNT 2024/02 INV 01/03/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY23 BLANK 4-UP EMPLOYEE FROM	1000-815-0000-00 4S,W-2 AND 1099 NE		155.99	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	5425/1127					
* Invoice must be approved or voided to	post.					
5516 00000 AT&T 000020401	.227 мл082523	31.00	.00	.00		
CASH ACCOUNT 2024/02 INV 08/17/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: Y DISC: .00 DESC:FY24 07/17/2023 - 08/16/2023	1000-865-0000-00	000-510130	31.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	5516/1128					
* Invoice must be approved or voided to	post.					
5546 00000 INFOSEND 244390	196 мJ082523	5,027.85	.00	56,972.15		
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-0000-100100	SEP-CHK: N DISC: .00	5000-875-0000-00	000-510170	3,520.31	1099:	
	DESC:FY24 UTILITY STATMENTS PROCES			1,507.54	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE	CONDITIONS THAT PREVENT POSTING INVOICE 5546/1129					
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35 NEW INVOICES			;			
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
5615 00000 SAUNDERS AUTOMAT 56439		199 мј082523	1,381.51	.00	.00	
9999-000-0000-00000-100100	SEP-CHK: N DESC:FY24 VAI	DISC: .00 LVE BODY ASSEMBLY R		00-00000-530100 NIT 101	1,381.51	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 5615/1:	130				
* Invoice must be approved or voided t	o post.					
5758 00000 MARK FERNANDES 329		101 мј082523	2,300.00	.00	23,000.00	
9999-000-0000-00000-100100	SEP-CHK: N DESC:FY24 MOI	DISC: .00	1000-825-00	00-00000-530100	2,300.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 5758/1	131				
* Invoice must be approved or voided t	o post.					
5784 00000 KINGS COUNTY ENV IN005760	1	200 мј082523	1,373.26	.00	.00	
9999-000-0000-00000-100100	3 SEP-CHK: N 3 DESC:FY24 HA	DISC: .00 Z WASTE	6000-890-000	00-00000-520100	1,373.26	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 5784/1	132				
* Invoice must be approved or voided t	o post.					
6120 00000 O'REILLY AUTO PA 3918-236	916	мј082523	319.86	.00	.00	
9999-000-0000-00000-100100	SEP-CHK: N DESC:FY24 AI	DISC: .00		00-00000-520100	319.86	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6120/1	133				
* Invoice must be approved or voided t	o post.					
6120 00000 O'REILLY AUTO PA 3918-237	675	мл082523	33.72	.00	.00	
9999-000-0000-00000-100100	SEP-CHK: N DESC:FY24 TLG	DISC: .00 GT HDL BZL AND TGAT		00-00000-520100	33.72	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	E 6120/1	134				
* Invoice must be approved or voided t	o post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35		NEW INVOICES				
VENDOR REMIT NAME INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6120 00000 O'REILLY AUTO PA 3918-2377	63	мJ082523	146.80	.00	.00	
CASH ACCOUNT 2024/02 INV 08/16/2023 9999-000-0000-0000-100100 DEPT DUE 08/25/2023		DISC: .00 IN AND AIR FILTERS	6000-890-00	00-00000-520100	146.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/113	35				
* Invoice must be approved or voided to	post.					
6120 00001 O'REILLY AUTO PA 3918-2379	13	мJ082523	112.61	.00	.00	
CASH ACCOUNT 2024/02 INV 08/17/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023		DISC: .00 RTER AND CORE CHARG		00-00000-520100	112.61	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6120/113	36				
* Invoice must be approved or voided to	post.					
6316 00000 PRICE PAIGE & CO 31422		194 мј082523	9,658.00	.00	105,992.00	
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-00000-100100 DEPT 815 DUE 08/25/2023		DISC: .00 SULTING SERVICES, S		00-00000-530100 R REPORTS	9,658.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6316/116	69				
* Invoice must be approved or voided to	post.					
6404 00000 SUNBELT RENTALS, 128527555	-0013	188 MJ082523	10,228.80	.00	120.00	
CASH ACCOUNT 2024/02 INV 07/11/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/25/2023	SEP-CHK: N DESC:FY24 GENE	DISC: .00 ERATOR RENTAL	5002-870-00	00-00000-530120	10,228.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6404/114	49				
* Invoice must be approved or voided to	post.					
6404 00000 SUNBELT RENTALS, 128527555	-0014	188 мј082523	10,228.80	.00	120.00	
CASH ACCOUNT 2024/02 INV 08/08/2023 9999-000-0000-00000-100100 DEPT 870 DUE 08/25/2023	SEP-CHK: N DESC:FY24 GENE	DISC: .00 ERATOR RENTAL	5002-870-00	00-00000-530120	10,228.80	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	6404/11	50				
* Invoice must be approved or voided to	post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35		NEW INVOICES				
VENDOR REMIT NAME IN	NVOICE PO	CHECK RUN	NET AMOUNT EXC	EEDS PO BY	PO BALANCE CHK/WIRE	
6405 00000 EINERSON'S PREPR 16	6786	мJ082523	99.14	.00	.00	
9999-000-0000-00000-100100	/08/2023 SEP-CHK: N /25/2023 DESC:FY24 BUS	DISC: .00 INESS CARDS M. WILD	6000-890-0000- DES	00000-520100	99.14	1099:
CONDITIONS THAT PREVENT POSTING	INVOICE 6405/11	37				
* Invoice must be approved or vo	oided to post.					
6459 00000 CLEAN CUT LANDSC 43	123	м3082523	14,980.10	.00	.00	
9999-000-0000-00000-100100	/30/2023 SEP-CHK: N /25/2023 DESC:FY23 PAR	DISC: .00 K MAINTENANCE PO #1	1000-825-0000- 11663	00000-530100	14,980.10	1099:
CONDITIONS THAT PREVENT POSTING	INVOICE 6459/11	43				
* Invoice must be approved or vo	oided to post.					
6663 00000 SUSP, INC 19	941	185 мј082523	126,993.85	.00	1,396,932.35	
CASH ACCOUNT 2024/02 INV 07/ 9999-000-0000-00000-100100	/31/2023 SEP-CHK: N	DISC: .00	E000 870 0000	5000-870-0000-00000-530100		1099:
	/25/2023 DESC:FY24 WAT	ER OPERATIONS	3000-870-0000-	00000-330100		
CONDITIONS THAT PREVENT POSTING	INVOICE 6663/11	48				
* Invoice must be approved or vo	oided to post.					
6724 00001 84 RECYCLING 20	023-3429	мJ082523	350.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/ 9999-000-0000-00000-100100	/02/2023 SEP-CHK: N	DISC: .00	5200-880-0000-	00000-530100	350.00	1099:
	/25/2023 DESC:FY24 TRU	CKING SERVICE	3200 000 0000	330100		
CONDITIONS THAT PREVENT POSTING	INVOICE 6724/11	44				
* Invoice must be approved or vo	oided to post.					
6869 00000 WELLS FARGO BANK 88	81768	24 MJ082523	882.57	.00	42,039.75	
CASH ACCOUNT 2024/02 INV 08/ 9999-000-0000-00000-100100	/18/2023 SEP-CHK: N	DISC: .00	5200-880-0000-	00000-530100	882.57	1099:
	/25/2023 DESC:FY24 REF	USE PART TIME POSIT		330100		
CONDITIONS THAT PREVENT POSTING	INVOICE 6869/11	45				
* Invoice must be approved or vo	oided to post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35		NEW INVOICES				
VENDOR REMIT NAME INVOICE	P0	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
6915 00000 WASTEWATER TECHN 489		184 мј082523	2,200.00	.00	.00	
9999-000-0000-00000-100100	23 SEP-CHK: N 23 DESC:FY24 TR	DISC: .00	5100-885-0	0000-00000-510150	2,200.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 6915/1147						
* Invoice must be approved or voided	to post.					
6929 00000 CROMER, INC. 3004652)	мJ082523	68.89	.00	.00	
9999-000-0000-00000-100100	23 SEP-CHK: N 23 DESC:FY24 KE	DISC: .00	6000-890-0	0000-00000-520100	68.89	1099:
CONDITIONS THAT PREVENT POSTING INVOI	CE 6929/1	151				
* Invoice must be approved or voided	,					
6965 00000 GLOBAL WATER TEC 28		175 мј082523	50,000.00	.00	200,000.00	
CASH ACCOUNT 2024/02 INV 07/31/20 9999-000-0000-00000-100100	23 SEP-CHK: N	DISC: .00	5100-885-0	0000-19006-530100	50,000.00	1099:
	23 DESC:FY24 MO	DESC:FY24 MONTHLY RENTAL		3000 13000 330100		
CONDITIONS THAT PREVENT POSTING INVOI	CE 6965/1	146				
* Invoice must be approved or voided	to post.					
7039 00000 SPIESS CONSTRUCT 2212412		190 мј082523	53,095.00	.00	279,268.05	
9999-000-0000-00000-100100	23 SEP-CHK: N	DISC: .00	5002-870-0	0000-00000-530100	53,095.00	1099:
· ·		ERGENCY TANK REBUILD				
CONDITIONS THAT PREVENT POSTING INVOI	,	153				
* Invoice must be approved or voided	to post.					
7058 00000 COMCAST 8155500	370011046SEP	мJ082523	58.65	.00	.00	
9999-000-0000-00000-100100	SEP-CHK: N	DISC: .00		0000-00000-510130	58.65	1099:
· ·		/13/2023 - 09/12/2023)			
CONDITIONS THAT PREVENT POSTING INVOI	,	118				
* Invoice must be approved or voided	to post.					

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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH: 35	NEW INVOICES			
VENDOR REMIT NAME INVOICE	PO CHECK RUN I	NET AMOUNT EXCEEDS PO B	Y PO BALANCE CHK/WIRE	
7136 00001 THERMO KING OF C BI34393 CASH ACCOUNT 2024/02 INV 08/16/2023 9999-000-0000-00000-100100		149.27 . 6000-890-0000-00000-520	00 .00 149.27	1099:
DEPT DUE 08/25/2023 CONDITIONS THAT PREVENT POSTING INVOICE	DESC:FY24 PUSH VALVE 7136/1187			
* Invoice must be approved or voided to				
7148 00000 LOOMIS 13296173	59 MJ082523	265.50 .	00 3,234.50	
CASH ACCOUNT 2024/02 INV 07/31/2023 9999-000-0000-00000-100100 DEPT 815 DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 ARMORED CAR SERVICE - 1	1000-815-0000-00000-530 2 MONTHS	265.50	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7148/1154			
* Invoice must be approved or voided to	post.			
7177 00000 BRANDON GRESHAM 08222023	мJ082523	396.64 .	.00	
CASH ACCOUNT 2024/02 INV 08/17/2023 9999-000-0000-0000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY24 CAR RENTAL EXTRADITION (1000-830-0000-00000-530 DUT OF WASHINGTON	396.64	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7177/1157			
* Invoice must be approved or voided to	post.			
7181 00000 SANTA MARIA CALI 06302023	мј082523	894.74 .	.00	
CASH ACCOUNT 2024/02 INV 06/30/2023 9999-000-00000-00000-100100 DEPT DUE 08/25/2023 9999-000-0000-00000-100100	SEP-CHK: N DISC: .00 DESC:FY23 LEGAL NOTICES PO #11743	5100-885-0000-00000-510 1000-810-0000-00000-510	125.20	
CONDITIONS THAT PREVENT POSTING INVOICE	7181/1163			
* Invoice must be approved or voided to	post.	1000-810-0000-00000-510	86.51	1099:
7238 00000 WESTSCAPES 19821	мJ082523	17,378.93 .	.00	
CASH ACCOUNT 2024/02 INV 01/02/2023 9999-000-0000-00000-100100 DEPT DUE 08/25/2023	SEP-CHK: N DISC: .00 DESC:FY23 PFMD 2 PO #11838	2402-900-0000-00000-530	17,378.93	1099:
CONDITIONS THAT PREVENT POSTING INVOICE	7238/1158			
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INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH	1: 35	NEW INVOICES					
VENDOR REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
* Invoice must be approv	ed or voided to	post.					
7278 00000 TYLER TECHN	OLOGI 045-433102	?	139 мJ082523	1,920.00	.00	431,450.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT 815	INV 08/09/2023 .00 DUE 08/25/2023		DISC: .00	1000-815-0	0000-00000-530100	1,920.00	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	7278/11	59				
* Invoice must be approv	ed or voided to	post.					
7278 00000 TYLER TECHN	OLOGI 045-432308	3	139 мј082523	1,280.00	.00	431,450.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT 815	INV 07/31/2023 .00 DUE 08/25/2023		DISC: .00	1000-815-0	0000-00000-530100	1,280.00	1099:
CONDITIONS THAT PREVENT	POSTING INVOICE	7278/11	60				
* Invoice must be approv	ed or voided to	post.					
7278 00000 TYLER TECHN	OLOGI 045-431668	3	139 мј082523	2,550.00	.00	431,450.00	
CASH ACCOUNT 2024/02 9999-000-0000-00000-1001 DEPT 815			DISC: .00	1000-815-0	0000-00000-530100	2,550.00	1099:
	, ,	DESC:FY24 ERP SOFTWARE					
CONDITIONS THAT PREVENT POSTING INVOICE 7278/1161 * Invoice must be approved or voided to post.							
•••		post.	W7082522	102.00	00	00	
7287 00000 ANTHONY GAR			мл082523	192.06	.00	.00	1000
CASH ACCOUNT 2024/02 9999-000-0000-0000-1001			DISC: .00	6000-890-0	0000-00000-520120	192.06	1099:
DEPT	, ,		L REIMBURSEMENT				
CONDITIONS THAT PREVENT		7287/11	.62				
* Invoice must be approv		post.					
7301 00000 PACE SUPPLY			мJ082523	86.68	.00	.00	
CASH ACCOUNT 2024/02 9999-000-0000-0000-1001	INV 08/17/2023	SEP-CHK: N	DISC: .00	5000-870-0	0000-00000-520100	86.68	1099:
DEPT	DUE 08/25/2023	DESC:FY24 RUB	BER METER GASKET				
CONDITIONS THAT PREVENT	POSTING INVOICE	7301/11	64				

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INVOICE ENTRY PROOF LIST

* Invoice must be approved or voided to post. ***Invoice must be approved or
7301 00000 PACE SUPPLY CORP 198834668-1 MJ082523 88.85 .00 .00 CASH ACCOUNT 2024/02 INV 08/21/2023 SEP-CHK: N DISC: .00 5000-870-0000-00000-520100 DEPT DUE 08/25/2023 DESC:FY24 RUBBER METER GASKET CONDITIONS THAT PREVENT POSTING INVOICE 7301/1165 * Invoice must be approved or voided to post. 7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 .00 .00 .00 .00 .00 .00
CASH ACCOUNT 2024/02 INV 08/21/2023 SEP-CHK: N DISC: .00 5000-870-0000-00000-520100 DEPT DUE 08/25/2023 DESC:FY24 RUBBER METER GASKET CONDITIONS THAT PREVENT POSTING INVOICE 7301/1165 * Invoice must be approved or voided to post. 7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 CASH ACCOUNT 2024/02 INV 08/12/2023 SEP-CHK: N DISC: .00 1000-805-0000-00000-530100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
9999-000-0000-00000-100100 DEPT DUE 08/25/2023 DESC:FY24 RUBBER METER GASKET CONDITIONS THAT PREVENT POSTING INVOICE 7301/1165 * Invoice must be approved or voided to post. 7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 CASH ACCOUNT 2024/02 INV 08/12/2023 SEP-CHK: N DISC: .00 1000-805-0000-00000-530100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
DEPT DUE 08/25/2023 DESC:FY24 RUBBER METER GASKET CONDITIONS THAT PREVENT POSTING INVOICE 7301/1165 * Invoice must be approved or voided to post. 7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 CASH ACCOUNT 2024/02 INV 08/12/2023 SEP-CHK: N DISC: .00 1000-805-0000-00000-530100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
* Invoice must be approved or voided to post. 7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 CASH ACCOUNT 2024/02 INV 08/12/2023 SEP-CHK: N DISC: .00 1000-805-0000-00000-530100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
7349 00000 RETAIL STRATEGIE 907-2 201 MJ082523 45,000.00 .00 .00 .00 .00 .00 .00 .00 .00
CASH ACCOUNT 2024/02 INV 08/12/2023 SEP-CHK: N DISC: .00 1000-805-0000-00000-530100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
9999-000-0000-100100 DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SoLo MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-530100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
DEPT 805 DUE 08/25/2023 DESC:FY24 PROFESSIONAL CONSULTING AND RELATED SERVICES CONDITIONS THAT PREVENT POSTING INVOICE 7349/1167 * Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-100100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
* Invoice must be approved or voided to post. 7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 1000-825-0000-00000-100100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
7353 00000 SOLO MANAGEMENT 111 123 MJ082523 2,350.00 .00 23,500.00 CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 9999-000-00000-100100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
CASH ACCOUNT 2024/02 INV 08/16/2023 SEP-CHK: N DISC: .00 9999-000-0000-00000-100100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
9999-000-0000-100100 DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
DEPT 825 DUE 08/25/2023 DESC:FY24 REC CENTER CLEANING CONDITIONS THAT PREVENT POSTING INVOICE 7353/1166 * Invoice must be approved or voided to post.
* Invoice must be approved or voided to post.
7459 00001 REALTY PLANNERS 1 202 MJ082523 36,634.95 .00 .00
CASH ACCOUNT 2024/02 INV 08/14/2023 SEP-CHK: N DISC: .00 36,634.95 1099: 9999-000-0000-100100 1000-820-0000-530100
DEPT 820 DUE 08/25/2023 DESC:FY24 KINGS COUNTY MULTIJURISDICTIONAL HOUSING ELEM
CONDITIONS THAT PREVENT POSTING INVOICE 7459/1172
* Invoice must be approved or voided to post.
7460 00001 LEMOORE POLICE A 07242023 MJ082523 300.00 .00 .00
CASH ACCOUNT 2024/02 INV 07/24/2023 SEP-CHK: N DISC: .00 300.00 1099: 9999-000-0000-100100 1000-0000-00000-202100
DEPT DUE 08/25/2023 DESC:FY24 SPORTS COMPLEX DEPOSIT REFUND
CONDITIONS THAT PREVENT POSTING INVOICE 7460/1173
* Invoice must be approved or voided to post.

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Page



INVOICE ENTRY PROOF LIST

CLERK: mjones BATCH:	35		NEW INVOICES				
VENDOR REMIT NAME	INVOICE	P0	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE CHK/WIRE	
7461 00001 MARIA SANCHEZ	08182023		мJ082523	2,500.00	.00	.00	
9999-000-0000-0000-100100	08/18/2023 E 08/25/2023		DISC: .00 WALK COST-SHARING		000-20003-530100	2,500.00	1099:
CONDITIONS THAT PREVENT POS	TING INVOICE	7461/1174	ļ.				
* Invoice must be approved	or voided to	post.					
7462 00001 MAGDALENA QUIN	TE ORG RECIEP	т #327	мJ082523	150.00	.00	.00	
CASH ACCOUNT 2024/02 INV 08/18/2023 9999-000-0000-0000-100100 DIE 08/25/2023 9999-000-0000-0000-100100		SEP-CHK: N DISC: .00		1000-000-0000-00000-202100		250.00	1099:
		DESC:FY24 REFUN	ID FOR VETS HALL		000-00000-202100	-100.00	1099:
CONDITIONS THAT PREVENT POS	TING INVOICE	7462/1175	;				
* Invoice must be approved	or voided to	•					
92 HELD INVOICES		TOTAL		608,514.24			

0 INVOICE(S) REPORT POST TOTAL .00 REPORT TOTALS .00

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