

**LEMOORE**

CALIFORNIA

**LEMOORE CITY COUNCIL  
COUNCIL CHAMBER**

**429 C STREET**

**July 1, 2025**

**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 – CEREMONIAL / PRESENTATION**

- 1-1 Recognition of Lemoore High School Baseball Team (Matthews)
- 1-2 Westlands Water District Scholarships (Matthews)
- 1-3 Employee of the Month – June 2025 (Valdez)

### **2 – STUDY SESSION**

- 2-1 Existing Lemoore Development Standards and Project Review Processes (Brandt)
- 2-2 Energy and Water Project Feasibility Study (Benavides)

### **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.

### **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 – June 3, 2025
- 4-2 Approval – Proceed Split with Lemoore High School Boys Soccer for Recreation Soccer Camp
- 4-3 Approval – Resolution 2025-22 – Establishing a Part-Time Recreation Employee Hourly Pay Schedule
- 4-4 Approval – Resolution 2025-23 – Development Impact fee Schedule Update
- 4-5 Approval – Police Department Update – May 2025
- 4-6 Approval – Fire Department Update – May 2025
- 4-7 Approval – Finance Department Update – May 2025

- 4-8 Information Only – Grant Award – Cannabis Tax Fund Grant Program – Lemoore Police Department
- 4-9 Information Only – Donation Acceptance – Calvary Hanford – Lemoore Police Department
- 4-10 Information Only – Cannabis Ordinance
- 4-11 Approval – Warrant Registers – May 15, 2025 through June 17, 2025
- 4-12 Approval – Resolution 2025-24 – Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 and Resolution 2025-25 – Intention to Levy and Collect the Annual Assessments within Public Facilities Maintenance District No. 1 (PFMD) Zones 1 through 12
- 4-13 Approval – Building Division Update – May 2025
- 4-14 Approval – Westscapes Inc. Contract Extension and Amendment for Landscape Maintenance for Lighting and Landscape Maintenance Districts (LLMD) and Public Facilities Maintenance Districts (PFMD)
- 4-15 Approval – Agreement between the City of Lemoore and Cal Gold Lemoore, LLC for Waiver of Requirement of a Community Facilities District (CFD)
- 4-16 Approval – Fee Waiver for Cub Scout Troop 402 for Rocket Derby

## **5 – PUBLIC HEARINGS**

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

No Public Hearings.

## **6 – NEW BUSINESS**

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

No New Business.

## **7 – CITY COUNCIL REPORTS AND REQUESTS**

### 7-1 City Council Reports / Requests

### **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. Government Code Section 54957.6  
Conference with Labor Negotiator  
Agency Designated Representatives: Christina D. Smith, City Attorney and Marissa Trejo, City Manager  
Employee Organizations: General Association of Service Employees, Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit
2. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: APN#: 023-430-013  
Under Negotiation: Price and Terms

## **ADJOURNMENT**

### **Upcoming Council Meetings**

- City Council Regular Meeting, Tuesday, July 15, 2025
- City Council Regular Meeting, Tuesday, August 6, 2025

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



### PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above Regular City Council Agenda for the meeting of July 1, 2025 at Council Chamber, 429 C Street and City Hall, 711 W. Cinnamon Drive, Lemoore, CA on June 24, 2025.

//s//

Marisa Avalos, City Clerk



## CITY COUNCIL REGULAR MEETING JULY 1, 2025 @ 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/83713755723?pwd=1UZ8bbmb1WZrQzkOcQnqojr3pRtm1B.1>
- Meeting ID: 837 1375 5723
- Passcode: 410755
- Phone: +1 669 900 6833

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

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

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

### Public Hearings

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

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



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

## Staff Report

Item No: 2-1

**To:** Lemoore City Council  
**From:** Steve Brandt, City Planner  
**Date:** June 23, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Existing Lemoore Development Standards and Project Review Processes

**Strategic Initiative:**

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

**Proposed Motion:**

No formal action required at this time. After the presentation, the Council may give direction to City Staff about changes they would like to see made to the current ordinances and standards.

**Subject/Discussion:**

At the Council meeting, City Staff will make a presentation about the current development project review process and the laws, ordinances, and limitations that are placed upon that review process. The presentation will also discuss how new parks get built and summarize some of the current development standards that the City has. Staff will also present on two specific topics: sidewalk design standards and carports in driveways in front of garages.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

Council may choose to direct Staff to bring back changes to the Municipal Code or to existing development standards. These would be brought back for review and possible adoption at a future public hearing.

**Commission/Board Recommendation:**

None at this time. The Planning Commission would review and make a recommendation on any changes to the Zoning Ordinance prior to the Council public hearing.

**Staff Recommendation:**

Staff requests direction from the City Council to bring back any changes to the City Municipal Code or the existing standards that they would like to consider.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



# City of Lemoore Development Standards and the Review Process

# Development Standards and the Review Process

## Today's Agenda

- Development Review Process
- Limitations on Requirements
- Current Development Standards
  - Residential, Commercial, Industrial
- How Parks Get Built
- Sidewalk Standards
- Carports in Front of Garages



# Development Review Process





# Development Review Process for New Development

**Step 1 - Site Plan Review by City Staff** Staff reviews the site plan for consistency with the City's adopted standards in the General Plan, Municipal Code, Improvement Standards, and policies.

**Step 2 (if needed) - Discretionary Approvals from Planning Commission** If a project needs a CUP, planned unit development (PUD), subdivision map, parcel map, variance, zone change, or general plan amendment, then it is reviewed by the Planning Commission.

**Step 3 (if needed) - Discretionary Approvals from City Council** If a project needs a PUD, annexation, zone change, general plan amendment, or development agreement, or the Planning Commission's decision is appealed, then the project is reviewed by the City Council, who makes the final decision.

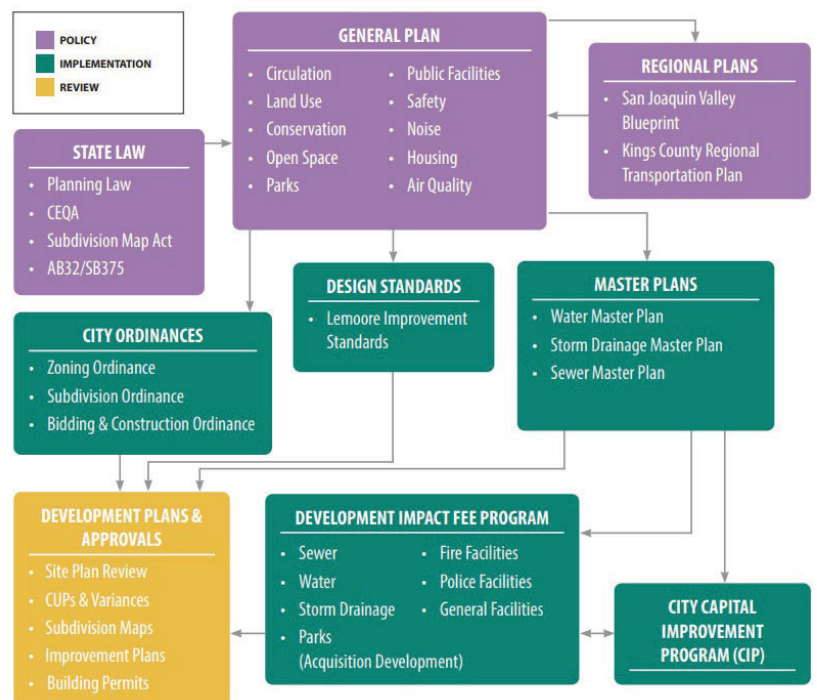
**Step 4 - Improvement Plans and Building Permits** Technically, these cannot be denied. They are returned with corrections until the Plans meet all Codes.

**NOTE: Discretionary Approvals require CEQA review. Non-discretionary projects do not.**



# Development Review Process for New Development

There is a hierarchy of **State Laws, City Plans and Policies, Development Standards, and Implementation Procedures** that determine (and sometimes limit) how a proposed development project is reviewed and processed.



# Limitation on Requirements

## Limitations on What Can be Required

**Supreme County interpretations of the Fifth and Fourteenth Amendments of the Constitution limits what government can require from a developer.**

Land-use exactions and permit conditions are governed by the *Nollan-Dolan* rule (two Supreme Court cases). A municipality must demonstrate an essential nexus between a harm identified with the proposed development and the required exaction or condition. There must also be a rough proportionality between the exaction or condition and the impact of the proposed development.

NEXUS –  
a connection that  
links two or more  
things together

*Nollan v. California Coastal Commission*, 483 U.S. 825 (1987)

*Dolan v. City of Tigard*, 512 U.S. 374 (1994)



## Limitations on What Can be Required

**Limitations can also come from the State Legislature.**

California Law lets cities determine how their General Plan and Zoning Ordinances are written. However, there is a growing list of requirements and overrides that require, limit, or prohibit certain General Plan and Zoning Ordinance topics.

Most recently, many laws requiring approval of most housing by right (meaning no CUP required) have been approved in Sacramento. We have rewritten section of the Zoning Ordinance in 2023 and 2024 to keep up.



# Development Standards

## Current Standards for Single-family Homes

### Neighborhood Design Standards *Ord 9-5C-3*

Maximum block lengths

Circulation Connectivity

Limitations on number of cul-de-sacs

Six-pack Rule(ensures variety of exterior home design)



### Home Design Standards *Ord 9-5C-3*

Garage placement to deemphasize its look from the street

All new neighborhoods shall offer at least one one-story home option

Materials standards for roofs and siding

Provide variety in 4 of these 5: (1) Roofing materials, (2) Front door style, (3) Carriage lights style, (4) Garage door window style, (5) Front walkway layout from front door to driveway or sidewalk





## Current Standards for Multi-family Homes

### **Multi-family Residence Design Standards** *Ord 9-5C-3*

Stagger facades to avoid box-like look

Not just one building elevation style

Limit parking lots next to the street

Provide open space

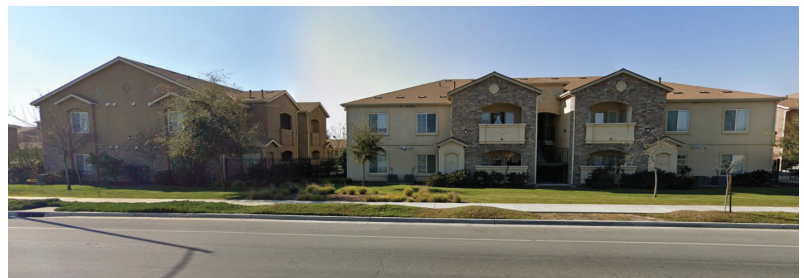
Provide storage space in each unit

Garage designs to match building designs

Landscaping between buildings and the street

Materials standards for roofs and siding

Provide one or more amenities: (1) tot lot, (2) community garden, (3) picnic tables and BBQ area, (4) swimming pool, (5) indoor recreation area



# Current Standards for Commercial Development

## Commercial Design Standards *Ord 9-5C-4*

Pedestrian path from sidewalk to front door

Building designs that have a visually distinct "base" and "cap".

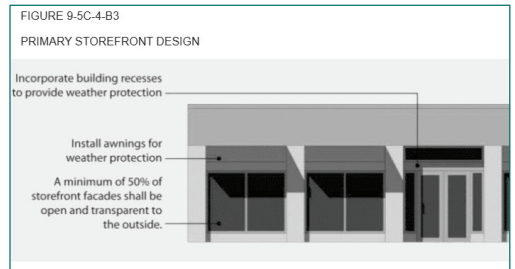
Long commercial facades shall be divided into storefronts with visually separate displays.

Storefronts shall provide the following:

- (1) Weather protection at building entries and extending along the façade
- (2) Transparent surfaces to allow a view into and out of buildings from the public sidewalks.

Multiple windows shall be provided on the front façade.

Frame openings with trim and/or recess windows.



## Current Standards for Industrial Development

### Industrial Design Standards *Ord 9-5C-5*

Primary entry drives for automobiles shall be enhanced with at least two (2) of the following:

- (1) Ornamental landscaping;
- (2) Low decorative wall;
- (3) Monument sign;
- (4) Decorative paving.



At least one (1) building on each site should have a public entrance that is a visual focus of the building and have a strong orientation to the street.

A continuous pedestrian path shall be provided between the public street and the primary building.

Outside storage areas that are visible from a public right-of-way shall be screened.

The facade shall be broken up through the use of colors, textures, break lines, detail metal, or other similar architectural treatments.

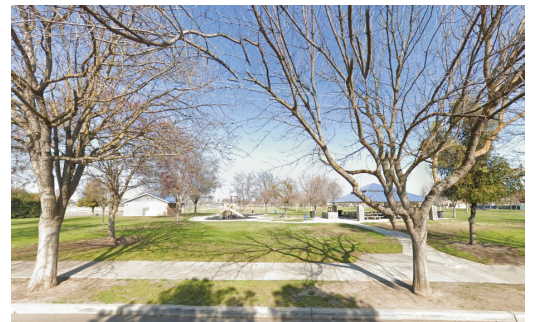
# Parks

## Current Standards and Requirements for Parks

### TWO TYPES OF PARKS

**CITY-BUILT** – Usually larger. Paid for by grants, general fund, and/or impact fees. Maintenance funding from General Fund.

**DEVELOPER-BUILT** – Usually smaller in subdivisions. Paid for by developer (Quimby Act). Maintenance funding from Public Facilities Maintenance Districts (now Community Facilities Districts) AKA the homeowners.



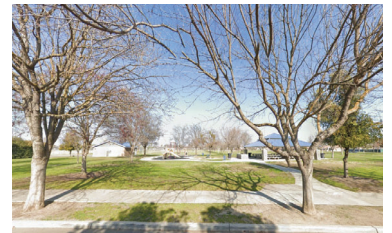
## Current Standards and Requirements for Parks

### FUNDING SOURCES

**QUIMBY ACT** – Requires construction of new parkland or equivalent in-lieu fee at a rate that amounts to 5 acres per 1,000 residents. This is the most that State law allows.

**IMPACT FEES** – New residential uses also pay an impact fee at a rate equivalent to 1 acre per 1,000 residents.

*The General Plan sets a goal of 6 acres per 1,000 residents. In 2024, the actual ratio was 4.4 acres per 1,000 residents. Funds to “catch up” would need to come from grants or the General Fund.*



# Sidewalks



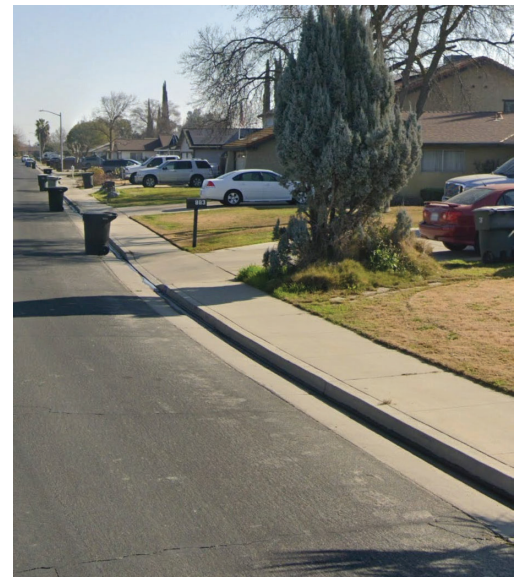
## Current Standards and Requirements for Sidewalks

**EXISTING** - It is the duty of the adjacent property owner to “maintain the sidewalk in a safe and non-dangerous condition, and shall repair such sidewalk and pay the cost and expenses therefor.”

*Ord. 7-13-3*

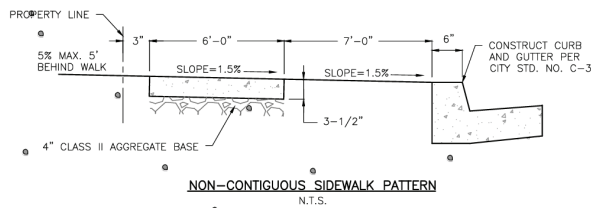
**NEW** – “Installation of curbs, gutters, and sidewalks shall be required for all new development projects except rural subdivisions.”

*Ord. 9-5B-3*

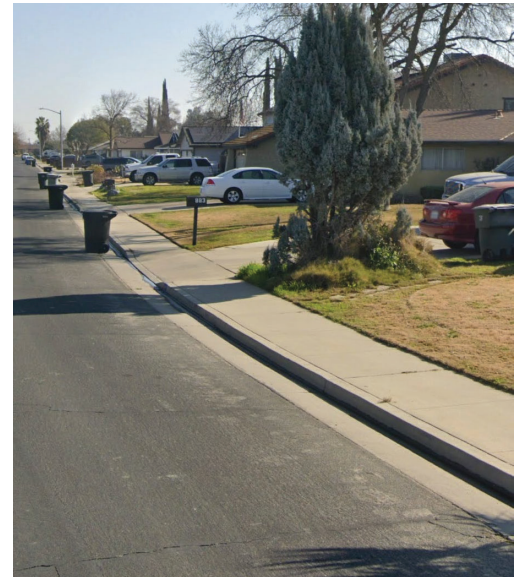
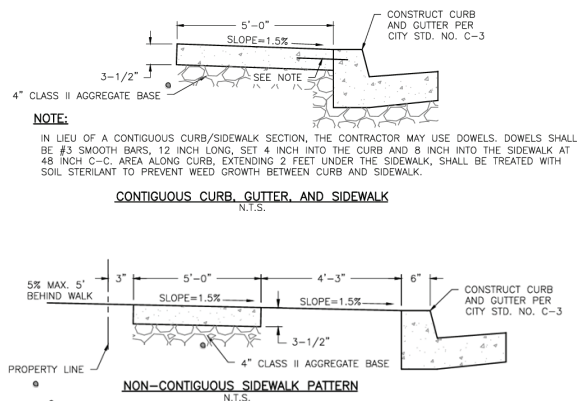


# Current Standards and Requirements for Sidewalks

## COLLECTOR & ARTERIAL STREETS



## LOCAL STREETS



# Carports in Front of Garages

## Current Standards for Carports in front of Garages



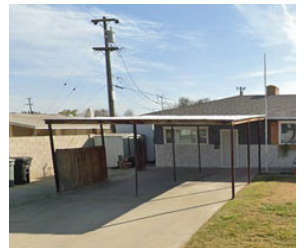
Combustible - Not legal



Non-combustible – Not legal, but would be if it was 10 feet from the garage.

# Current Standards for Carports in front of Garages

- Other Examples of Non-combustible carports



## Current Standards for Carports in front of Garages

### Accessory Structures – Carports *Ord 9-4D-18*

Type of Carport	Front Setback	Street Side Setback	Interior Side Setback	Distance Between Bldgs.	Maximum Height
Combustible and/or portable	Set back even with or behind the front of the house	Not permitted on the street side of a corner lot	5'	10'	Height of house primary structure
Noncombustible and permanent	4' behind the sidewalk and outside of public right of way and clear visibility area	4' behind the sidewalk and outside of public right of way and clear visibility area	No minimum	10'	Height of house main structure





## Current Standards for Carports in front of Garages

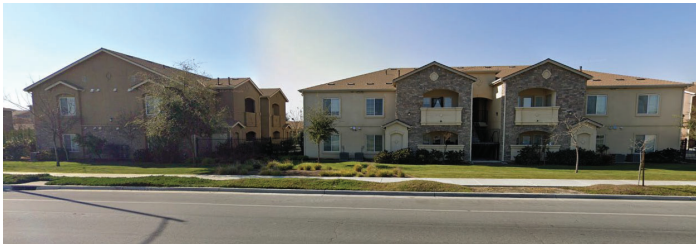
### Accessory Structures – Carports *Ord 9-4D-18*

Option 1	Continue to allow and keep Code as is. Enforce 10-foot separation from garage requirement.	No action needed
Option 2	Continue to allow. Allow with 4-foot setback in front and remove the 10-foot separation from the garage.	Requires Zoning Text Amendment
Option 3	Stop allowing altogether in front of the garage.	Requires Zoning Text Amendment





## Additional Questions, Comments, Discussion





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

## Staff Report

**Item No: 2-2**

**To: Lemoore City Council**

**From: Estevan Benavides, Public Works Director**

**Date: June 24, 2025**

**Meeting Date: July 1, 2025**

**Subject: Energy and Water Project Feasibility Study**

**Strategic Initiative:**

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

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

Engie will provide a presentation on the Energy and Water Project Feasibility Study conducted for the City of Lemoore. The study evaluates opportunities to enhance energy efficiency, optimize water usage, and reduce utility costs through sustainable infrastructure improvements.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

## June 3, 2025 Minutes Lemoore City Council Regular Meeting

### CALL TO ORDER:

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

### ROLL CALL:

Mayor: MATTHEWS  
Council Members: BREWSTER, CRUZ, GORNICK (arrived at 6:05 p.m.),  
Absent: LYONS

City Staff and contract employees present: City Manager Trejo; City Attorney Di Fillipo; Police Chief Kendall; Finance Director Valdez; Management Analyst Ramsey; Management Analyst Schisler; Community Services Officer Perez; City Clerk Avalos

### AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None.

### 1 – STUDY SESSION

#### 1-1 Lemoore College Presentation (Preston)

*Lemoore College President James Preston shared updates from Lemoore College which included:*

- *Brand new two-story instructional building*
  - *Visual Arts and Applied Sciences building*
  - *The building will be opening in Spring 2026*
  - *Bottom floor is Information Technology*
  - *Top floor is Health Careers*
  - *Expansion of nursing programs, paramedic, EMT, and CNA.*
  - *This expansion is freeing up other space on campus which will allow the expansion of the Golden Eagle Pantry, making it a full basic needs center.*
  - *Ribbon cutting will be in December*
- *New partnership with Fresno State*
  - *Received Title 5 grant*
  - *Two bachelor's degrees will be offered through Fresno State at Lemoore College*
  - *Bachelor's degrees offered will be Sociology and Criminology*
  - *Both programs will begin in the Fall*
  - *Other bachelor's programs that will be offered outside of the grant will be liberal studies*
  - *Researching to offer bachelors in Science in Nursing in Fall 2026*
- *Wins for the College*
  - *Largest Graduation in 2025*
  - *First time ever held two graduation ceremonies*
  - *Worked very closely with Lemoore PD*
  - *2,000 degrees and certificates awarded and 1,000 graduates. Over 500 graduates participated in the ceremonies*
  - *Lemoore College was named best trade and technical school*

### PUBLIC COMMENT

*Mr. Wong stated that the Grand Jury moved to Hanford. They are located near the Kings County Fire Administration Building. The Library will be taking over the entire building in Lemoore and the Grand Jury will not be returning to Lemoore.*

*Caroline Daley stated that June is Alzheimer's and Brain Awareness Month. The color is purple. During the month of June, she will be seen wearing purple. She is traveling to Washington DC to advocate. She has been an advocate for several years. She is very excited to be invited to go again.*

*Daniel Wells invited everyone to attend Rockin' Downtown that will be held on June 13<sup>th</sup>, 20<sup>th</sup> and 27<sup>th</sup>. He hopes everyone can come out and support downtown merchants.*

## **2 – CEREMONIAL / PRESENTATION**

*No Ceremonies or Presentations.*

## **3 – DEPARTMENT AND CITY MANAGER REPORTS**

*City Manager Trejo stated that Tractor Supply is scheduled to open at the end of the month. Their job openings are posted on their website. Once improvements are done on the building, they will begin working on Chipotle. The June 17<sup>th</sup> Council Meeting is cancelled. The next City Council meeting will be July 1, 2025. The City received a PG&E grant for Breakfast with Santa in the amount of \$3,000. The City partnered with KCAO to host a Lunch Program for the Summer which is funded through the state. The program will be located in the Recreation Center and will be held Monday through Friday, 11-12pm. Children have to stay and eat. In need of volunteers to issue the lunches. The program will run June 9<sup>th</sup> through August 8<sup>th</sup>.*

*Police Chief Kendall stated that PAL wrestling program is back up and running. They are partnering with Lemoore College to offer a wrestling camp over the Summer. The college wrestlers will come out and put on a two-day camp. The camp will be for all ages. Those interested in registering can contact the Police Department.*

## **4 – CONSENT CALENDAR**

- 4-1 Approval – Minutes – Regular Meeting – May 20, 2025
- 4-2 Approval – Resolution 2025-18 – Master User Fee Schedule Update
- 4-3 Approval – Resolution 2025-19 – Appointing Marissa Trejo, City Manager of the City of Lemoore, As the Plan Administrator of the City of Lemoore 457(B) Retirement Plan at Security Benefit
- 4-4 Approval – Budget Amendment – FY 2025-2026 SB1 Project
- 4-5 Approval – Resolution 2025-20 – Opposing California Assembly Bill 942 (AB 942)
- 4-6 Approval – Agreement between the City of Lemoore and Flock Group, Inc, for the Purchase of 10 Additional Cameras

*Items 4-2 was pulled for separate consideration.*

*Motion by Council Member Cruz, seconded by Council Member Brewster, to approve the Consent Calendar, except item 4-2.*

*Ayes: Cruz, Brewster, Matthews*

*Absent: Lyons, Gornick*

- 4-2 Approval – Resolution 2025-18 – Master User Fee Schedule Update

*Motion by Mayor Matthews, seconded by Mayor Pro Tem Gornick, to approve Resolution 2025-18, Master User Fee Update to include the amendment of subsidizing the resident rate for the dance room/meeting room and the day camp/multi-purpose room.*

*Ayes: Gornick, Cruz, Brewster, Matthews*

*Absent: Lyons,*

## **5 – PUBLIC HEARINGS**

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

- 5-1 Public Hearing – Resolution 2025-21 – Adopting the Budget for Fiscal Year July 1, 2025 to June 30, 2026, Providing for the Appropriation and Expenditure of all Sums set Forth in said Budget, Providing for the Transfers and Additional Appropriations and Repealing all Resolutions and Parts of Resolutions in Conflict Herewith (Trejo)

*Public Hearing opened: 6:46 p.m.*

*No one spoke.*

*Public Hearing closed: 6:47 p.m.*

*Motion by Council Member Brewster, seconded by Council Member Cruz, to approve Resolution 2025-21 – Adopting the Budget for Fiscal Year July 1, 2025 to June 30, 2026, Providing for the Appropriation and Expenditure of all Sums set Forth in said Budget, Providing for the Transfers and Additional Appropriations and Repealing all Resolutions and Parts of Resolutions in Conflict Herewith.*

*Ayes: Brewster, Cruz, Gornick, Matthews*

*Absent: Lyons*

## **6 – NEW BUSINESS**

- 6-1 Report and Recommendation – Salvation Army Board Representation (Avalos)

*Motion by Council Member Cruz, seconded by Council Member Brewster to remover City representation from the Salvation Army Board committee.*

*Ayes: Cruz, Brewster, Gornick, Matthews*

*Absent: Lyons*

## **7 – CITY COUNCIL REPORTS AND REQUESTS**

*Council Member Brewster stated it has been a busy couple of week. Little League is done and they are in full swing for All-Stars. There were over 300 little league games this season at the ball park. He is coaching a team. Lemoore will be hosting a 5-day tournament beginning June 21<sup>st</sup>. Teams from Porterville, Corcoran, Visalia, and Exeter will be coming. He gave a shoutout to City staff. They have been working hard. He has been getting calls regarding 18 ¾ Avenue being closed. The recent homicide in town is a prime example of laws that are passed by voters that are sold horribly by lawmakers. Prop 57 is what regulates juveniles being tried as adults. Gang Members are exploiting this. Gang Members are using juveniles to out and commit homicides, robberies, stabbings, and carjackings. The homicide victim was just in his house and a stray bullet from kids running around with firearms. This made a 12-year-old child*



*fatherless. He is reaching out to lawmakers to get something going. He will be trying to get support on this from Law Enforcement Associations. He will keep everyone updated.*

*Council Member Cruz complimented City staff. He thanked Finance Director Valdez for her work on the budget. He thanked public safety for keeping everyone safe. He thanked Public Works for their hard work. There is a lot of road work happening in the hot weather. 100 years ago the California Freemasons deposited a time capsule when they laid down the work at the Hanford Civic Auditorium. The time capsule presentation will be held on Saturday at 3:00 pm. They will be making another deposit for the next 100 years. They are expecting members from other lodges.*

*Mayor Pro Tem Gornick stated that Council Member Cruz reminded him that when the College was built a time capsule was developed. It was a large tube that was filled with items. He remembers one of the items being a fax machine. Next year the College will be 25 years. He thanked Police and City staff. He requested a follow up on the discussion regarding Ag ordinances. Water is flowing. All GSAs are in limbo. Waiting on the state.*

*Mayor Matthews attended the Acres volunteer appreciation breakfast, KCAO board meeting, Mayors immigration meeting, American Legion Memorial Day Service, Fleet Reserve Memorial Day Service, CalCog virtual meeting, LAFCO meeting, KCAG meeting, KART Meeting, Kings Lions family night, CalCities Golf Tournament, and the South San Joaquin Valley Air Control meeting. She thanked Council Member Brewster for jumping on the issue of prop 57. She stated that she will support him in any way that she can. She thanked all the members of the public who spoke today. She invited them to come and speak publicly anytime.*

*At 7:07 p.m., Council adjourned to Closed Session.*

### **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. Government Code Section 54957.6  
Conference with Labor Negotiator  
Agency Designated Representatives: Christina D. Smith, City Attorney and Marissa Trejo, City Manager  
Employee Organizations: General Association of Service Employees, Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit
2. Government Code Section 54957  
Public Employee Performance Evaluation – City Manager
3. Conference with Real Property Negotiators  
Government Code Section 54956.8  
Property: APN#: 020-054-007  
Under Negotiation: Price and Terms

### **REPORT OUT FROM CLOSED SESSION**

*Nothing to report from Closed Session.*

### **ADJOURNMENT**

*At 8:00 p.m., Council adjourned.*

*Approved the 1<sup>st</sup> day of July 2025.*

APPROVED:

\_\_\_\_\_  
Patricia Matthews, Mayor

ATTEST:

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





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

## Staff Report

**Item No: 4-2**

**To:** Lemoore City Council  
**From:** Marissa Trejo, City Manager  
**Date:** June 11, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Proceed Split with Lemoore High School Boys Soccer for Recreation Soccer Camp

**Strategic Initiative:**

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

**Proposed Motion:**

Authorize Proceed Split with Lemoore High School Boys Soccer for Recreation Soccer Camp.

**Subject/Discussion:**

Staff recently discovered that, for the last two years, the City has been partnering with Lemoore High School Boys Soccer to hold a four-day summer soccer camp at the indoor soccer field in the Recreation Center and that there was a plan to hold the camp again this year July 7-10, 2025.

Historically, the City processes registrations, accepts payment and assumes the cost of purchasing a t-shirt for each participant. Proceeds from camp registration are split with 60% going to Lemoore High School Boys Soccer Program and the City retaining 40%. However, there was no previous authorization from Council for the City to provide 60% of registration fees to Lemoore High School Boys Soccer.

Assuming 30 registrants with a registration fee of \$105.00 each, the City is expected to collect \$3,150. Of that, \$3,150, \$1,890 would be payable to Lemoore High School via check noting “Boys Soccer Program” on the memo line. The City would retain \$1,260 and spend approximately \$660 on t-shirts netting \$600.

If the Lemoore High School Boys Soccer Team simply rented the indoor soccer fields based on the facility rental rate within the applicable Joint Use Agreement and handled their own registration, fee collection, and t-shirt ordering and purchasing, the City would only receive \$240 (8 field hours x \$30).

The current arrangement benefits both parties but staff needs City Council approval to be able to authorize a payment to Lemoore High School splitting the proceeds.

**Financial Consideration(s):**

The financial impact to the City is additional revenue of approximately \$360.

**Alternatives or Pros/Cons:**

**Alternative:**

- Do not authorize proceed split (not recommended)

**Pros:**

- Approximately \$360 more than a flat facility rental.
- Supporting Lemoore High School Boys Soccer Program.
- Providing a Soccer Camp to kids ages 6-12.

**Cons:**

- None.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

To Authorize Proceed Split with Lemoore High School Boys Soccer for Recreation Soccer Camp.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



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

## Staff Report

**Item No: 4-3**

**To:** Lemoore City Council  
**From:** Marissa Trejo, City Manager  
**Date:** June 11, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Resolution 2025-22 – Establishing a Part-Time Recreation Employee Hourly Pay Schedule

**Strategic Initiative:**

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

**Proposed Motion:**

Approve Resolution 2025-22, to establish a part-time recreation employee hourly pay schedule.

**Subject/Discussion:**

Staff recently discovered that part-time positions within the Recreation Department were not assigned to a pay schedule and were classified as independent contractors paid through the accounts payable process rather than through payroll.

This item establishes a pay schedule for the positions and ensures the positions are properly classified as part-time employees.

**Financial Consideration(s):**

The financial impact is expected to be minimal as these positions essentially work on-call, as needed, and the hourly rate is within the current range. The only anticipated increase will be associated with the City now paying payroll-related taxes and worker's compensation rates.

**Alternatives or Pros/Cons:**

Alternative:

- Do not adopt Resolution (not recommended).

**Pros:**

- Ensures employees are properly classified.
- Ensures employees are paid fair and consistently.

**Cons:**

- None.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

To adopt Resolution 2025-22 to establish a part-time recreation employee hourly pay schedule.

**Attachments:**

- ☒ Resolution: 2025-22
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

**Review:**

- ☐ City Attorney
- ☐ City Clerk
- ☐ City Manager
- ☐ Finance

**Date:**

**RESOLUTION NO. 2025-22**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF LEMOORE ESTABLISHING PART-TIME RECREATION EMPLOYEE  
HOURLY PAY SCHEDULE**

**WHEREAS**, the governing body of the City of Lemoore is authorized to prepare, install, revise and maintain a position classification and compensation plan covering all positions in competitive service;

**NOW, THEREFORE, BE IT RESOLVED**, that the Lemoore City Council hereby establishes a pay schedule for part-time Recreation Department positions scheduled to work as needed by the Recreation Department to be effective July 1, 2025.

**ADOPTED AND PASSED** by the City Council of the City of Lemoore at a regular meeting held on the 1<sup>st</sup> day of July 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Patricia Matthews  
Mayor



## Part-Time Recreation Department

### Pay Schedule

Effective July 1, 2025

<b>Position</b>	<b>Hourly Rate</b>
Program Instructor	\$21.00
Recreation Leader	\$16.50 or State Minimum Wage
Referee/Sports Official for Adult Sports	\$35.00
Referee/Sports Official for Youth Sports	\$26.50
Scorekeeper	\$16.50 or State Minimum Wage



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

## Staff Report

Item No: 4-4

**To:** Lemoore City Council  
**From:** Josalynn Valdez, Finance Director  
**Date:** June 23, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Resolution 2025-23 – Development Impact Fee Schedule Update

**Strategic Initiative:**

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

**Proposed Motion:**

Approved Resolution 2025-23, updating the development impact fee schedule.

**Subject/Discussion:**

The City of Lemoore will be using the 12-month Construction Cost Index increase for July 2025 of 1.60%. This is an annual process to ensure all fees are adjusted to keep up with rising construction costs.

**Financial Consideration(s):**

The increased fees will produce additional revenue for the City of Lemoore allowing for the continual growth of public facility additions.

**Alternatives or Pros/Cons:**

Alternatives: City Council could decline Resolution 2025-XX which would cause the city to utilize general funds to make up for rising expenses.

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends approval of Resolution 2025-23, updating the Development Impact Fee schedule.

**Attachments:**

- ☐ Resolution: 2025-23
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☐ Other

**Review:**

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

**Date:**

- 6/24/2025
- 6/24/2025
- 6/24/2025
- 6/23/2025



**RESOLUTION NO. 2025-23**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LEMOORE AMENDING EXISTING DEVELOPMENT IMPACT  
FEES**

**WHEREAS**, with the adoption of Ordinance 92-10 on August 18, 1992, the City Council established development impact fees in accordance with applicable law including without limitation Government Code section 66000, et seq. (the Mitigation Fee Act), and authorized the imposition of development impact fees in amounts to be set by subsequent City Council resolutions; and

**WHEREAS**, in 2024, a fee study was conducted by Quad Knopf, Inc. in coordination with City staff to establish the City's fee structure and determine the costs to provide City services; and

**WHEREAS**, the City Council adopted and implemented the Development Impact Fee Schedule including developer credits on April 16, 2024; and

**WHEREAS**, the City Council has the authority to increase fees annually based on the "Construction Cost Index" ("CCI"). The increase shall be effective each July 1, and shall be based on the most recent 12-month average; and

**WHEREAS**, increasing the Development Impact Fee Schedule by the appropriate CCI changes will ensure the City developer fees continue to bear a reasonable relationship to the cost of acquisition, installation, and construction of public facilities; and

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

1. Hereby adopts and approves the Development Impact Fees schedule increases of 1.6% for all fees.
2. The increased developer fees do not exceed the reasonable cost of acquiring, installing and constructing of public facilities.
3. The revised Developer Impact Fee Schedule is attached hereto.

Passed and adopted at a Regular Meeting, by the City Council of the City of Lemoore held this 1st day of July, 2025 by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Patricia Matthews  
Mayor





## City of Lemoore Development Impact Fees

Engineering News Record 2025 increase

1.60%

	Water per 1000 sf	Wastewater per 1000 sf	Storm Drainage per acre	Fire per 1000 sf	Police per 1000 sf	Parks per 1000 sf	Municipal Facilities per 1000 sf	Community Recreation per 1000 sf
Very Low Density Residential	\$1,979.56	\$1,096.90	\$6,061.46	\$18.13	\$19.86	\$890.19	\$264.30	\$139.61
Low Density Single Family Residential	\$1,459.34	\$1,151.78	\$6,061.46	\$175.02	\$93.96	\$890.19	\$264.30	\$139.61
Low Medium Density Residential	\$1,635.32	\$1,347.75	\$8,334.50	\$362.82	\$163.09	\$890.19	\$264.30	\$139.61
Medium Density Multi-Family Residential	\$1,144.14	\$1,173.08	\$10,607.55	\$335.94	\$217.09	\$600.43	\$264.30	\$139.61
High Density Multi-Family Residential	\$1,279.12	\$1,564.35	\$10,607.55	\$439.03	\$201.42	\$600.43	\$264.30	\$139.61
Mixed Use (Residential)	\$2,010.67	\$2,312.30	\$10,607.55	\$179.31	\$614.01	\$600.43	\$264.30	\$139.61
Mixed Use (Commercial)	\$1,767.56	\$1,128.50	\$12,122.91	\$389.58	\$1,653.82	-	\$82.60	\$43.63
Neighborhood Commercial	\$1,609.08	\$935.63	\$12,122.91	\$783.63	\$532.88	-	\$82.60	\$43.63
Regional Commercial	\$1,609.08	\$935.63	\$12,122.91	\$619.78	\$858.15	-	\$82.60	\$43.63
Professional Office	\$1,609.08	\$935.63	\$12,122.91	\$164.35	\$35.90	-	\$82.60	\$43.63
Community Facilities	\$4,114.13	\$1,231.10	\$12,122.91	\$443.44	\$531.97	-	\$82.60	\$43.63
Light Industrial	\$2,285.63	\$1,308.04	\$12,122.91	\$142.83	\$59.19	-	\$82.60	\$43.63
Heavy Industrial	\$3,199.92	\$3,077.79	\$13,638.28	\$45.09	\$750.94	-	\$82.60	\$43.63

### Circulation

Single-Family Residential	\$2,935.81	per 1000 sf
Multi-Family Residential	\$3,999.33	per 1000 sf
Senior Residential/ Assisted Living	\$2,071.09	per Bed
Hotel/Motel (per room) Room	\$3,625.68	per Room
Retail (100,000 SF or less)	\$13,385.56	per 1000 sf
Retail (greater than 100000 SF)	\$12,537.81	per 1000 sf
Convenience Store - without gas station	\$6,316.97	per 1000 sf
Gas Station - with or without convenience store	\$15,572.60	per Fueling Position
Motor vehicle sales, minor and major repair	\$3,145.36	per 1000 sf
Restaurant - no drive-thru	\$32,113.53	per 1000 sf
Restaurant with drive-thru - stand-alone	\$111,826.76	per 1000 sf
Restaurant with drive-thru within a shopping center	\$30,064.20	per 1000 sf
General Office / Bank	\$7,066.64	per 1000 sf
Medical/Dental Office	\$14,294.18	per 1000 sf
Government	\$4,326.89	per 1000 sf
Industrial/Service Commercial	\$2,844.24	per 1000 sf
Warehouse/Distribution< 100000 sq. ft.	\$2,346.05	per 1000 sf
Warehouse/Distribution> 100000 sq. ft. or Mini-	\$1,128.25	per 1000 sf
Religious Institution or Facility	\$3,073.02	per 1000 sf
Other Uses Option	\$551.52	per trip

### Refuse

Residential Units Using Individual Cans	\$673.61
Residential or Commercial Units Using Dumpster	\$447.04

Size Bin	Fee
1 cubic yard bin	\$1,322.83
2 cubic yard bin	\$1,415.29
3 cubic yard bin	\$1,758.70
4 cubic yard bin	\$1,675.38
6 cubic yard bin	\$2,167.13

Effective July 1, 2025



## City of Lemoore Development Impact Fee Credits

### Water Reimbursable Items

8" Pipeline - not reimbursable	\$182.88	lineal	foot
10" Pipeline	\$228.60	lineal	foot
12" Pipeline	\$238.76	lineal	foot
14" Pipeline	\$314.96	lineal	foot
16" Pipeline	\$314.96	lineal	foot
20" Pipeline	\$396.24	lineal	foot
Storage tank	\$1.52	gallon	
Booster Pump (less than 100hp)	\$5,080.00	hp	
Booster Pump (bet. 100hp and 500hp)	\$3,048.00	hp	
Booster Pump (bet. 600hp and 1,000hp )	\$2,540.00	hp	
Booster Pump (1,000hp or larger)	\$2,032.00	hp	

NOTE: Actual credit is the difference between the credit amount of an 8" water line and the credit amount of the required size

### Wastewater Reimbursable Items

8" Gravity Main - not reimbursable	\$172.72	lineal	foot
10" Gravity Main	\$177.80	lineal	foot
12" Gravity Main	\$187.96	lineal	foot
15" Gravity Main	\$203.20	lineal	foot
18" Gravity Main	\$218.44	lineal	foot
21" Gravity Main	\$279.40	lineal	foot
24" Gravity Main	\$304.80	lineal	foot
27" Gravity Main	\$340.36	lineal	foot
30" Gravity Main	\$375.92	lineal	foot
36" Gravity Main	\$472.44	lineal	foot
6" Force Main	\$172.72	lineal	foot
8" Force Main	\$177.80	lineal	foot
12" Force Main	\$182.88	lineal	foot
Lift Station	\$0.51	gallon	

NOTE: Actual credit is the difference between the credit amount of an 8" wastewater line and the credit amount of the required size.

### Storm Drain Reimbursable Items

12" Pipeline not reimbursable	\$60.96	lineal	foot
18" Pipeline	\$91.44	lineal	foot
24" Pipeline	\$132.08	lineal	foot
30" Pipeline	\$132.08	lineal	foot
36" Pipeline	\$132.08	lineal	foot
42" Pipeline	\$152.40	lineal	foot
Retention Basin	\$18,868.56	acre	foot

NOTE: Actual credit is the difference between the credit amount of a 12" storm drain line and the credit amount of the required size.

**Circulation Reimbursable Items**

Arterial Street Median Curb (both sides)	\$33.53	lineal	foot
Arterial Street Median Concrete (16' wide)	\$130.05	lineal	foot
Arterial Street Pavement ( one side - 22' wide)	\$109.38	lineal	foot
Right of Way in Excess of 42' wide half street	\$2.33	square	foot
Collector Street Pavement (one side - 18' wide)	\$76.99	lineal	foot
Traffic Signal (full)	\$863,600.00	each	
Intersection Improvements (full)	\$609,600.00	each	

**Parks Reimbursable Items**

Park (land and improvements)	\$592,709.10	acre	
------------------------------	--------------	------	--

Effective July 1,2025



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

## Staff Report

Item No: 4-5

**To:** Lemoore City Council  
**From:** Michael Kendall, Chief of Police  
**Date:** June 19, 2025                      **Meeting Date:** July 1, 2025  
**Subject:** Police Department Update – May 2025

**Strategic Initiative:**

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

**Proposed Motion:**  
Approve the May 2025 update for the Police Department.

**Subject/Discussion:**  
See attached.

**Financial Consideration(s):**  
N/A

**Alternatives or Pros/Cons:**  
N/A

**Commission/Board Recommendation:**  
N/A

**Staff Recommendation:**  
Approval of the May 2025 update for the Police Department.

**Attachments:**                      **Review:**                      **Date:**

<input type="checkbox"/> Resolution:		
<input type="checkbox"/> Ordinance:	<input checked="" type="checkbox"/> City Attorney	6/24/2025
<input type="checkbox"/> Map	<input checked="" type="checkbox"/> City Clerk	6/24/2025
<input type="checkbox"/> Contract	<input checked="" type="checkbox"/> City Manager	6/24/2025
<input checked="" type="checkbox"/> Other	<input checked="" type="checkbox"/> Finance	6/24/2025
List: May 2025 Police Department Update		



# May 2025

## Monthly Report



### Part 1 Crimes Statistics

	Last MAY	This MAY	YTD 2024	YTD 2025	YTD Increase/Decrease
HOMICIDE	0	1	0	1	1
RAPE	3	1	8	6	-2
ROBBERY	1	0	7	0	-7
ASSAULT	6	8	28	44	16
BURGLARY	2	2	9	14	5
LARCENY	14	11	60	99	39
AUTO THEFT	10	0	26	12	-14
TOTAL PART ONE	36	23	138	176	38

### Notable Investigations and Arrests:

L2501434-On 05/03/2025 at approximately 10:30PM, an LPD officer conducted a traffic stop in the Industrial Park. Upon contacting the driver, it was determined the driver did not have a valid driver's license. The vehicle was searched prior to being towed. Located inside the vehicle was an unregistered pistol along with ammunition. The driver was arrested and booked into the Kings County Jail.

L2501494-On 05/10/2025 at approximately 10:21PM, an LPD officer attempted to conduct a traffic stop in the area of 19<sup>th</sup> Ave. at W. Bush St. The driver failed to yield, and a vehicle pursuit was initiated. The driver ultimately gave up and was taken into custody without further incident. The suspect was found to be driving under the influence of alcohol and booked into the Kings County Jail.

L2501569-On 05/15/2025 at approximately 4:06PM, an LPD officer observed a vehicle driving recklessly through the SaveMart parking lot. The officer attempted to stop the vehicle, and a short vehicle pursuit ensued. The driver stopped the vehicle and began fleeing on foot. The suspect was apprehended after a brief foot pursuit. During a search of the vehicle the driver was found to be in possession of cocaine and a stolen pistol. The suspect was booked into the Kings County Jail.

L2501586-On 05/17/2025 at approximately 12:10AM an LPD officer conducting a premise check of the Industrial Park area located a vehicle parked and occupied. The officer contacted the driver who was found to be intoxicated. There were two juveniles asleep in the vehicle. During a search of the vehicle an unregistered pistol was located. The driver was arrested and booked into the Kings County Jail.

L2501610-On 05/19/2025 at approximately 2:20PM an LPD officer attempted to make a traffic enforcement stop in the area of Liberty Dr. and Avalon Dr. The driver failed to yield, and a vehicle pursuit was initiated. The suspect's vehicle was disabled in the area of Antelope Dr. and

Spruce Ave. The suspect fled from the vehicle on foot and was taken into custody shortly thereafter. It was determined the suspect was wanted for questioning in a previously reported domestic violence case. The suspect was arrested and booked into the Kings County Jail.

L2501618-On 05/20/2025 at approximately 9:34PM, LPD officers learned of a social media post involving a suspect brandishing a pistol with a large capacity drum style magazine in the 1000blk of Linda Ln. Upon the officer's arrival in the area the suspect ran and barricaded himself in a residence. LPD Detectives obtained a search warrant for the residence. The suspect was taken into custody and the firearm was recovered which was previously reported stolen. The suspect was booked into the Kings County Jail.

L2501682- On 5/28/2025 at approximately 9:30AM, LPD officers were dispatched to an apartment complex located in the 100 block of Club Dr. regarding gunshots being heard in the parking lot. While officers were enroute, callers reported a gun shot victim. Officers arrived on scene and observed two juveniles running from the area. After a brief foot pursuit, officers arrested the two juveniles. The gunshot victim was an adult male and located inside an apartment. The victim was transported to Adventist Medical Center in Hanford where he was pronounced deceased. Through investigation, a third juvenile was identified as being involved in the shooting. The third juvenile was located in a nearby apartment complex and arrested. The three juveniles were identified as suspects in the shooting and arrested for murder, conspiracy, participation in a criminal street gang, shooting at an inhabited dwelling, assault with a deadly weapon, and illegal possession of a firearm.

#### **Code Enforcement and Animal Control Statistics:**

Total Code Enforcement Calls for Service:	400
Property Abatement Cases:	50
Vehicle Abatement Cases:	5
Animal Control Calls for Service:	86
Animal Control Criminal Cases:	7



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

## Staff Report

Item No: 4-6

**To:** Lemoore City Council  
**From:** David Jones, Fire Chief  
**Date:** June 19, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Fire Department Update – May 2025

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the May 2025 update for the Fire Department.

**Subject/Discussion:**

See attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Approval of the May 2025 update for the Fire Department.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

List: May 2025 Fire Department Update

## LVFD May 2025 Monthly Report



	May 2024	May 2025	YTD 2024	YTD 2025	YTD +/-
Training	5	2	28	16	-12
Fire Calls	37	25	152	134	-18
EMS Calls	142	127	664	681	+17

### **EVENTS/PUBLIC EDUCATION:**

May 8, 2025, Lemoore High Public Safety Class Tour

May 19, 2025 Lemoore Youth Cheer Inspection

May 20, 2025 HOSE Testing

May 23, 2023 Flag Raising for Lemoore Middle College Graduation

1 New Hires: Lee Azevedo

*3 Tuesday Night Training nights*

*1 Tuesday Night Inventory of trucks*

### **Vehicle/Equipment Repairs:**

Truck #9 Out of Service-Grass Fire Truck is been out of service for a blown head gasket. Have Kings County Fire and Hanford Fire on standby to assist with Grass Fire Calls.

### **Training:**

Online-Target Solutions online training is almost complete. Assignments are due by July 1, 2025.

In Person- 1<sup>st</sup>, 3<sup>rd</sup>, 4<sup>th</sup> and 5<sup>th</sup> Tuesdays from 7:00pm to 10:00pm training at Fox Station



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

## Staff Report

**Item No: 4-7**

**To: Lemoore City Council**

**From: Josalynn Valdez, Finance Director**

**Date: June 23, 2025**

**Meeting Date: July 1, 2025**

**Subject: Finance Department Update – May 2025**

**Strategic Initiative:**

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

**Proposed Motion:**

Receive and approve the May 2025 update for the Finance Department.

**Subject/Discussion:**

In the month of May, 61 business licenses were issued.

Finance continues to assist with the implementation of the remaining Tyler Munis modules, Meeting Manager (Council Agenda module) and Enterprise Asset Management - Work Order for Public Works.

Public Works has a tentative go-live date of November 2025 for this module. This module serves as the tracking mechanism for all work orders generated through the Public Works Department.

We are still working to obtain an implementation schedule for the Meeting Manager module. This module builds and retains the city council meeting agenda's with all staff reports and documents attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Receive and approve of the May 2025 update for the Finance Department.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

List: May 2025 Finance Department Update

Business License			Business License	Business License	Business	Business	Business
Number	Business Name	Business License Type	Classification	Status	License Year	License Issued Date	License Expiration Date
GROSS-000038-2025	TRAVIS D GREEN AT CREATIVE DESIGNS	Gross Receipts	Gross Receipts	Issued	2025	5/5/2025	12/31/2025
GROSS-000035-2025	Kings County Recycling	Gross Receipts	Gross Receipts	Issued	2025	5/6/2025	12/31/2025
GROSS-000004-2025	Mint Conditions Auto Detail	Gross Receipts	Gross Receipts	Issued	2025	5/5/2025	12/31/2025
GROSS-000042-2025	Tacos El Grullo	Gross Receipts	Gross Receipts	Issued	2025	5/6/2025	12/31/2025
GROSS-000033-2025	Fateh Restaurant Inc.	Gross Receipts	Gross Receipts	Issued	2025	5/6/2025	12/31/2025
CONT-000043-2025	American Leak Detection, Inc.	Contractor Business Outside City Limits	Plumbing Contractor	Issued	2025	5/6/2025	12/31/2025
CONT-000012-2025	LE Homes	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/8/2025	12/31/2025
GROSS-000023-2025	Allen Fire Investigations	Gross Receipts	Gross Receipts	Issued	2025	5/8/2025	12/31/2025
CONT-000009-2025	RC Electric	Contractor Business Outside City Limits	Solar Contractor	Issued	2025	5/8/2025	12/31/2025
CONT-000045-2025	BGV International	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/6/2025	12/31/2025
VEHICLE-000046-2025	MARY KAY -MARTHA DAUENHAUER	Vehicles	Vehicles	Issued	2025	5/8/2025	12/31/2025
CONTCL-000034-2025	Ulrich Barn Builders of CA	Contractor Business Inside City Limits	General Contractor	Issued	2025	5/12/2025	12/31/2025
CONT-000044-2025	Blue Mountain Construction Services	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/6/2025	12/31/2025
VEHICLE-000051-2025	ZAPPT	Vehicles	Vehicles	Issued	2025	5/13/2025	12/31/2025
GROSS-000050-2025	Watt A Shine	Gross Receipts	Gross Receipts	Issued	2025	5/12/2025	12/31/2025
CONT-000054-2025	A&A's HighEnd Roofing Inc.	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/14/2025	12/31/2025
NP-000056-2025	Kings County Firefighters Association	NonProfit	NonProfit	Issued	2025	5/15/2025	12/31/2025
CONT-000052-2025	Laird Enterprises	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/15/2025	12/31/2025
CONT-000059-2025	COSTLESS PLUMBING, HEATING AND AIR	Contractor Business Outside City Limits	Plumbing Contractor	Issued	2025	5/15/2025	12/31/2025
CONT-000057-2025	Bear Electrical Solutions, LLC	Contractor Business Outside City Limits	Electrical Contractor	Issued	2025	5/15/2025	12/31/2025
GROSS-000060-2025	People's Farming, LLC	Gross Receipts	Gross Receipts	Issued	2025	5/15/2025	12/31/2025
PEDD-000065-2025	RASPADOS ABELON	Peddlers	Peddler/Solicitor	Issued	2025	5/19/2025	12/31/2025
CONT-000062-2025	SPILLER'S HEATING & AIR	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/15/2025	12/31/2025
VEHICLE-000067-2025	TRINO'S PAINT CREW & HANDYMAN SERVICES	Vehicles	Vehicles	Issued	2025	5/19/2025	12/31/2025
GROSS-000070-2025	KAT VON GHOUL INK	Gross Receipts	Gross Receipts	Issued	2025	5/19/2025	12/31/2025
NP-000073-2025	Lemoore Youth Cheer	NonProfit	NonProfit	Issued	2025	5/19/2025	12/31/2025
GROSS-000072-2025	CULTURE BARBERSHOP	Gross Receipts	Gross Receipts	Issued	2025	5/19/2025	12/31/2025
GROSS-000086-2025	honey.it.happens	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
CONT-000077-2025	Securitas Technology Corporation	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/20/2025	12/31/2025
GROSS-000081-2025	BEBE THE BAKER	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
VEHICLE-000084-2025	GASPAR LANDSCAPING	Vehicles	Vehicles	Issued	2025	5/20/2025	12/31/2025
FLAT-000064-2025	Universal Protection Service LP	Flat	Patrol Service	Issued	2025	5/20/2025	12/31/2025
GROSS-000085-2025	Sushi Table LLC	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
VEHICLE-000092-2025	REYES COCA-COLA BOTTLING, LLC	Vehicles	Vehicles	Issued	2025	5/20/2025	12/31/2025
GROSS-000093-2025	Michelle's World Mix Cuisine LLC	Gross Receipts	Gross Receipts	Issued	2025	5/21/2025	12/31/2025
GROSS-000055-2025	CHAVEZ LANDSCAPING	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
GROSS-000074-2025	SUPREME STUDIOS LLC	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
GROSS-000089-2025	Smoke City and More	Gross Receipts	Gross Receipts	Issued	2025	5/20/2025	12/31/2025
CONT-000102-2025	The Plumbing Company	Contractor Business Outside City Limits	Plumbing Contractor	Issued	2025	5/21/2025	12/31/2025
GROSS-000095-2025	Dollar General Store #19053	Gross Receipts	Gross Receipts	Issued	2025	5/21/2025	12/31/2025
CONT-000097-2025	1H ELECTRIC LLC	Contractor Business Outside City Limits	Electrical Contractor	Issued	2025	5/21/2025	12/31/2025
GROSS-000094-2025	Dollar General Store #18498	Gross Receipts	Gross Receipts	Issued	2025	5/21/2025	12/31/2025
CONT-000107-2025	Crain's	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/21/2025	12/31/2025
CONT-000083-2025	Engle Services U.S., Inc.	Contractor Business Outside City Limits	Carpenter Contractor	Issued	2025	5/21/2025	12/31/2025
VEHICLE-000106-2025	EXCEL CONSTRUCTION SERVICES, INC.	Vehicles	Vehicles	Issued	2025	5/21/2025	12/31/2025
CONT-000100-2025	CraneTech	Contractor Business Outside City Limits	Mechanical Contractor	Issued	2025	5/22/2025	12/31/2025
FLAT-000076-2025	Rentokil North America	Flat	Pest Control	Issued	2025	5/20/2025	12/31/2025
FLAT-000110-2025	Lemoore Cinemas	Flat	Indoor Theater	Issued	2025	5/27/2025	12/31/2025
VEHICLE-000119-2025	Arctic Glacier U.S.A., Inc.	Vehicles	Vehicles	Issued	2025	5/27/2025	12/31/2025
CONT-000118-2025	Garcia & Sons Roofing	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/27/2025	12/31/2025
CONT-000133-2025	L.E.G. General Building Contractor	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/29/2025	12/31/2025
GROSS-000047-2025	Amanda Stone	Gross Receipts	Gross Receipts	Issued	2025	5/28/2025	12/31/2025
GROSS-000121-2025	M. Bravo Virtual Services	Gross Receipts	Gross Receipts	Issued	2025	5/28/2025	12/31/2025
CONT-000071-2025	Sal Engineering Inc.	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/27/2025	12/31/2025
CONT-000124-2025	Madera Roofing, Inc.	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/28/2025	12/31/2025
APART-000126-2025	Parkview Manor	Apartments	Apartment	Issued	2025	5/28/2025	12/31/2025
GROSS-000128-2025	Pancho's Trucking Inc.	Gross Receipts	Gross Receipts	Issued	2025	5/28/2025	12/31/2025
GROSS-000134-2025	Central Sierra Insurance Services	Gross Receipts	Gross Receipts	Issued	2025	5/29/2025	12/31/2025
APART-000135-2025	Donna M Hall	Apartments	Apartment	Issued	2025	5/29/2025	12/31/2025
GROSS-000137-2025	O & O TINY RENTALS	Gross Receipts	Gross Receipts	Issued	2025	5/29/2025	12/31/2025
CONT-000138-2025	Loo Enterprises Inc.	Contractor Business Outside City Limits	General Contractor	Issued	2025	5/29/2025	12/31/2025





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

## Staff Report

**Item No: 4-8**

**To: Lemoore City Council**

**From: Mike Kendall, Police Chief**

**Date: June 17, 2025**

**Meeting Date: July 1, 2025**

**Subject: Grant Award – Cannabis Tax Fund Grant Program – Lemoore Police Department**

**Strategic Initiative:**

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

**Proposed Motion:**

Information Only.

**Subject/Discussion:**

The Lemoore Police Department applied for and has been tentatively awarded grant funding through the California Highway Patrol, Cannabis Tax Fund Grant Program. The funds are to be utilized by the police department to operate impaired driving operations throughout the fiscal year 25/26.

The grant funds awarded are \$11,622.96. This will allow for a detail of four officers to work six overtime operations focusing solely on impaired driving violations.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

**Pros:**

- Pays for the overtime cost to run six DUI enforcement details

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

**DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**

601 North 7th Street  
Sacramento, CA 95811  
(916) 843-4360  
(800) 735-2929 (TT/TDD)  
(800) 735-2922 (Voice)



June 13, 2025

File No.: 060.17344.17369

Chief Michael Kendall  
Lemoore Police Department  
658 Hill Street  
Lemoore, CA 93245

Dear Chief Kendall:

On behalf of the California Highway Patrol (CHP), it is my pleasure to inform you, the Lemoore Police Department, is conditionally approved for Cannabis Tax Fund Grant Program (CTFGP) funding in the amount of \$11,622.96. The purpose of this grant funding is to help your agency reduce and mitigate the impacts of impaired driving in your community.

The official Grant Agreement for signature is forthcoming. In order to execute your Grant Agreement, please provide documentation from a local governing body, authorizing your organization to receive this grant funding, to the Cannabis Grants Unit, by email at [CGUGrants@chp.ca.gov](mailto:CGUGrants@chp.ca.gov), as soon as possible. Refer to California Code of Regulations Title 13, Division 2, Chapter 13, Section 1890.13(g) for additional information.

The CHP looks forward to partnering with you and your agency on this project in an effort to make California's roadways a safer place to travel. If you have any questions, please feel free to contact the Cannabis Grants Unit at (916) 843-4360.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. W. Headrick".

M. W. HEADRICK, Chief  
Enforcement and Planning Division





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

# Staff Report

Item No: 4-9

**To:** Lemoore City Council  
**From:** Mike Kendall, Police Chief  
**Date:** June 20, 2025                      **Meeting Date:** July 1, 2025  
**Subject:** Donation Acceptance – Calvary Hanford – Lemoore Police Department

**Strategic Initiative:**

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

**Proposed Motion:**  
Information Only.

**Subject/Discussion:**  
LPD Chaplain Gene Pensiero and Calvary Hanford have generously donated \$4,800.00 for the purchase of a customizable wellness app. The funds would be used to fulfill a one-year contract with Lighthouse Health and Wellness (LHW). LHW directly supports over 500 individual public safety organizations representing more than 300,000 workers across all levels of government.

Included in the app, LPD will receive a branded mobile application to be distributed directly to LPD employees and family members. A customized agency, wellness resources and content. Confidential and anonymous mental health self-assessments. Marketing materials to assist agencies in promoting app adoption and utilization. Comprehensive Lighthouse Resource Library—This content takes various forms, such as videos, articles, blog posts, etc. Topics include mental health (anxiety, depression, PTSD), physical fitness and nutrition, addiction and substance abuse, resilience and adaptability, financial fitness and budgeting, sleep and meditation, spiritual wellness, and relationship resources.

**Financial Consideration(s):**

None.

**Alternatives or Pros/Cons:**

**Pros:**

- Provides LPD staff with a free resource to help manage their overall health and wellness.

**Cons:**

- None noted.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



June 5, 2025


Marissa Trejo  
City Manager  
City of Lemoore CA

Greetings!

Calvary Hanford is gifting the City of Lemoore the sum of \$4,800.00.

The funds are designated for use exclusively by the Lemoore Police Department (LPD). They are given to fulfill a one-year contract with Lighthouse Health & Wellness (LHW). LHW will provide a much needed tool, a customized wellness app that can be downloaded & used by the officers & personnel of LPD.

We trust you will accept these funds in the spirit they are given for the strengthening of the heroic men & women of the LPD.

  
Pastor *Gene Persico*  
Calvary Hanford  
*"Ready or not... Jesus is coming!"*

Attachment - Contract

Calvary Hanford  
1900 N. Dooty Street  
Hanford CA 93230  
559.582.5532  
[www.calvaryhanford.com](http://www.calvaryhanford.com)



# Health & Wellness Program and Services Proposals

## Lemoore Police Department

**Submission Date: April 28, 2025**  
**Proposal Valid for 90 days**



It is an honor to have the opportunity to work with the Lemoore Police Department to advance the health and wellness of the agency's first responders and those who support them.

Lighthouse directly supports over 500 individual public safety organizations representing more than 300,000 workers across all levels of government. We provide our core service, the Lighthouse Health & Wellness custom agency application, to each agency at no cost.

Over the past six years, our experiences through hundreds of successful deployments and thousands of conversations have been a blend of enlightenment, challenges, and invaluable learning. These interactions have shaped three critical focal points that guide Lighthouse's mission:

**Uniqueness of Challenges and Solutions:** We recognize that each organization and individual faces unique challenges requiring equally distinct solutions. Our approach is to adapt continually, offering tailored support to meet the evolving needs on the journey towards better health and wellness.

**Trust and Personal Connections:** The success of our programs hinges on the trust we build and maintain. We understand that even the most effective tools and programs can only make an impact when delivered by individuals committed to fostering trust at all levels.

**Continual Education and Community Support:** The dynamic nature of public safety and wellness services necessitates continuous learning and community building among those providing support. As individuals are the linchpins of everything we do, we must work to support the service providers, clinicians, and peers through the development of shared experiences, education, and best practices.

With the above in mind, I am pleased to submit the following proposals. Pricing for paid plans will be guaranteed for three years.

Sincerely,

Joe Ramirez  
Founder & CEO  
Lighthouse Health & Wellness

## **Mobile Application**





## Pricing

\$2,500 Year

Grant and additional funding opportunities are available for agencies with limited resources.

## Statement of Services

In response to the Lemoore Police Department (LPD) request for a proposal from Lighthouse Health & Wellness, we are excited to outline the comprehensive range of services Lighthouse will provide. Our focus is on leveraging technology to support the well-being of LPD personnel through the continued development of the Lighthouse platform, expanding its usage and adoption, and integrating it effectively into LPD's wellness ecosystem. Our proposal includes the following:

### Custom Mobile Application

Our core application does not collect, detect, or store any personal information from users, making PII issues nonexistent. This also ensures confidentiality and anonymity. Your mobile application includes:

- LPD branded mobile application (iOS & Android) to be distributed directly to LPD employees and family members
- Customized agency wellness resources and content
- Push notifications
- Confidential and anonymous mental health self-assessments
- Marketing materials to assist agencies in promoting app adoption and utilization
- Comprehensive Lighthouse Resource Library—This content will take various forms, such as videos, articles, blog posts, etc.

Topics include

- Mental health (anxiety, depression, PTSD)
  - Physical Fitness and Nutrition
  - Addiction and Substance Abuse
  - Resilience and Adaptability
  - Financial Fitness and Budgeting
  - Sleep and Meditation
  - Spiritual Wellness
  - Relationship Resources
  - Work-life balance
  - And more
- Access to over 50 Wellness, LEO training, and Leadership courses at [www.academyhour.com](http://www.academyhour.com)



## Mobile Application + Virtual Peer Training & Tools

### Pricing

Pricing is based on an annual cost of \$4,500 per agency plus \$5 per employee.

	Quantity	Cost
Agencies	1	\$4,500
Members	60	\$300
Annual Total		\$4,800

### Statement of Services

In response to the Lemoore Police Department (LPD) request for a proposal from Lighthouse Health & Wellness, we are excited to outline the comprehensive range of services Lighthouse will provide. Our focus is on leveraging technology to support the well-being of LPD personnel through the continued development of the Lighthouse platform, expanding its usage and adoption, and integrating it effectively into LPD's wellness ecosystem. Our proposal includes the following:

#### Custom Mobile Application

Our core application does not collect, detect, or store any personal information from users, making PII issues nonexistent. This also ensures confidentiality and anonymity. Your mobile application includes:

- LPD branded mobile application (iOS & Android) to be distributed directly to LPD employees and family members
- Customized agency wellness resources and content
- Push notifications
- Confidential and anonymous mental health self-assessments
- Marketing materials to assist agencies in promoting app adoption and utilization



- Comprehensive Lighthouse Resource Library—This content will take various forms, such as videos, articles, blog posts, etc.  
Topics include
  - Mental health (anxiety, depression, PTSD)
  - Physical Fitness and Nutrition
  - Addiction and Substance Abuse
  - Resilience and Adaptability
  - Financial Fitness and Budgeting
  - Sleep and Meditation
  - Spiritual Wellness
  - Relationship Resources
  - Work-life balance
  - And more
- Access to over 50 Wellness, LEO training, and Leadership courses at [www.academyhour.com](http://www.academyhour.com)

### **Peer Support Training & Management**

We view peers as a critical component of any wellness program. To support the development and operations of your peer support and wellness teams, we offer the following: Additionally, we will work with your agency to build a pipeline of future peers and peer leaders, focusing on continuous education and career development.

- Peer dashboard to enhance team communication and anonymously track peer interactions and performance.
- Access to the asynchronous peer support leader, team member, and co-worker courses and certifications offered at <https://www.certpeersupport.com/>
  - Unlimited access to co-worker course
  - There are two peer team leader and ten peer team member certifications, plus three additional Peer team leader/member certifications per 100 employees.
  - 30% Discount on in-person peer and wellness courses



## Mobile Application + Peer Training & Tools + In Person Training + Enhanced Program Development & Support

### Pricing

Pricing is based on an annual cost of \$7,000 per agency plus \$10 per member.

	Quantity	Cost
Agencies	1	\$7,000
Member	60	\$600
Annual Total		\$7,600

### Statement of Services

In response to the Lemoore Police Department (LPD) request for a proposal from Lighthouse Health & Wellness, we are excited to outline the comprehensive range of services Lighthouse will provide. Our focus is on leveraging technology to support the well-being of LPD personnel through the continued development of the Lighthouse platform, expanding its usage and adoption, and integrating it effectively into LPD's wellness ecosystem. Our proposal includes the following:

#### Custom Mobile Application

Our core application does not collect, detect or store any personal information from users, making PII issues nonexistent. This also ensures confidentiality and anonymity. Your mobile application includes:

- LPD branded mobile application (iOS & Android) to be distributed directly to LPD employees and family members
- Customized agency wellness resources and content
- Push notifications
- Confidential and anonymous mental health self-assessments
- Marketing materials to assist agencies in promoting app adoption and utilization





- Comprehensive Lighthouse Resource Library—This content will take various forms, such as videos, articles, blog posts, etc.

Topics include:

- Mental health (anxiety, depression, PTSD)
  - Physical Fitness and Nutrition
  - Addiction and Substance Abuse
  - Resilience and Adaptability
  - Financial Fitness and Budgeting
  - Sleep and Meditation
  - Spiritual Wellness
  - Relationship Resources
  - Work-life balance
  - And more
- Access to over 50 Wellness, LEO training, and Leadership courses at [www.academyhour.com](http://www.academyhour.com)

### **Dedicated Wellness Advocate for Agency Program Development & Support**

Our Specialists are retired law enforcement who held wellness roles within their agencies during their careers and have significantly contributed to furthering public safety wellness post-retirement. Including a voice that has been “on the job” in our programs has proven vital in driving adoption and engagement on the front lines. This specialist will work closely with the agency to help develop and refine an agency-wide wellness program.

### **In-Person Peer/Wellness Training**

The agency will be eligible to receive five seats for one week of live training (in-person and virtual options are available). Agencies with more than 100 employees will receive additional seat credits at a ratio of one seat for every 100 employees. While our standard week-long program includes ICISF’s Assisting Individuals in Crisis & Group Crisis Intervention classes, a resilience workshop, and a Peer Support 101 capstone class, we can work with the agency to determine the best selection of topics and timelines for training. Instructor travel and lodging will be billed separately for agency-hosted/on-site courses. We will define this deliverable in detail with the agency before the formal start of the program.

### **Peer Support Training & Management**

We view peers as a critical component of any wellness program. We offer the following to support the development and operations of your peer support and wellness teams: Additionally, we will work with your agency to build a pipeline of future peers and peer leaders, focusing on continuous education and career development.

- Peer dashboard to enhance team communication and anonymously track peer interactions and performance.
- Access to the asynchronous Peer Support Leader, Team Member, and co-worker courses and certifications offered at <https://www.certpeersupport.com/>



- Unlimited access to co-worker course
- Two (2) Peer Team Leader and ten (10) Peer Team member certifications plus three additional Peer Team Leader/Member certifications per 100 employees.

### **Web-Based Wellness Portal**

Understanding that many employees may either not have access to cell phones while on duty or may not want to install an application on their personal devices, the full lighthouse library and selected agency wellness information and resources will be available via a password-protected web-based portal accessible from any computer with internet access.

### **Ongoing Insight and Support**

Lighthouse is committed to providing LPD with detailed insights into the usage of the Lighthouse application and assistance in the overall development of LPD's wellness programs. This will involve:

- Regular reporting on app engagement metrics and user feedback to evaluate the effectiveness of existing wellness programs.
- Utilizing data-driven approaches to inform the ongoing development of new wellness initiatives that meet the evolving needs of LPD personnel.

### **Application Awareness and Usage Expansion**

To maximize the impact of the LPD Lighthouse application, Lighthouse will:

- Work with the agency to develop targeted strategies to increase awareness and encourage the adoption of the app across the agency. This includes promotional campaigns, informational sessions, and the app's integration into existing communication channels within LPD.
- Work closely with LPD to identify and overcome barriers to app installation and engagement, ensuring the tool is accessible and valuable to all members of the agency.



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

## Staff Report

Item No: 4-10

**To:** Lemoore City Council  
**From:** Josalynn Valdez, Finance Director  
**Date:** June 23, 2025  
**Subject:** Cannabis Ordinance

**Meeting Date:** July 1, 2025

**Strategic Initiative:**

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

**Proposed Motion:**

This is an informational report only; no action is requested from the Council at this time.

**Subject/Discussion:**

On July 2, 2019, the City Council adopted **Chapter 8 – Cannabis** of the Lemoore Municipal Code (Title 4, Chapter 8), officially regulating cannabis activities within city limits [codelibrary.amlegal.com](http://codelibrary.amlegal.com).

This ordinance implements California’s state laws (Medical and Adult-Use Cannabis Regulation and Safety Act) while establishing local parameters and controls.

**ORDINANCE STRUCTURE & KEY PROVISIONS**

Section	Topic	Summary
4-8-1	Purpose & Intent	Establishes the City’s goals to regulate cannabis uses in public interest <a href="http://codelibrary.amlegal.com">codelibrary.amlegal.com</a> .
4-8-2	Definitions	Clarifies terms like “cannabis,” “cannabis product,” “regulatory permit,” and “responsible party.”
4-8-3	Personal Cultivation/Consumption	Allows personal cannabis cultivation and use consistent with state law, indoors only, secured location, non-commercial.

Section	Topic	Summary
4-8-4	Limited Commercial Operations	Permits commercial cannabis businesses only via <b>Regulatory Permits</b> and <b>Project Development Agreements (PDAs)</b> , restricted to designated zones.
4-8-5 4-8-6 4-8-7	/ Permit Application & Review	Outlines application requirements for regulatory permits, designation of responsible parties, required background checks and fees.
4-8-8	Smoking Lounges	Regulates onsite consumption lounges; only allowed with explicit permits and subject to use restrictions.
4-8-9	Fees & Taxes	Establishes permit fees and local cannabis-related taxes. Revenues support city operational costs and may be allocated to public safety or youth programs.
4-8-10	Violations & Penalties	Sets enforcement mechanisms—admin citations, fines, permit suspension/revocation, criminal penalties as authorized by law.
4-8-11	Judicial Review	Provides a process for appealing administrative decisions through courts.

The current ordinance provides a comprehensive regulatory framework aligned with state guidelines, balancing public health, safety, and economic considerations.

Council-approved zoning restrictions, permitting requirements, and strict enforcement structures aim to responsibly manage cannabis operations.

Staff continues to monitor best practices and State updates for potential future amendments; any recommended updates will be brought back to Council with supporting analysis.

**Financial Consideration(s):**

No direct fiscal impact from this item.

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Informational, council to receive report.

Attachments:

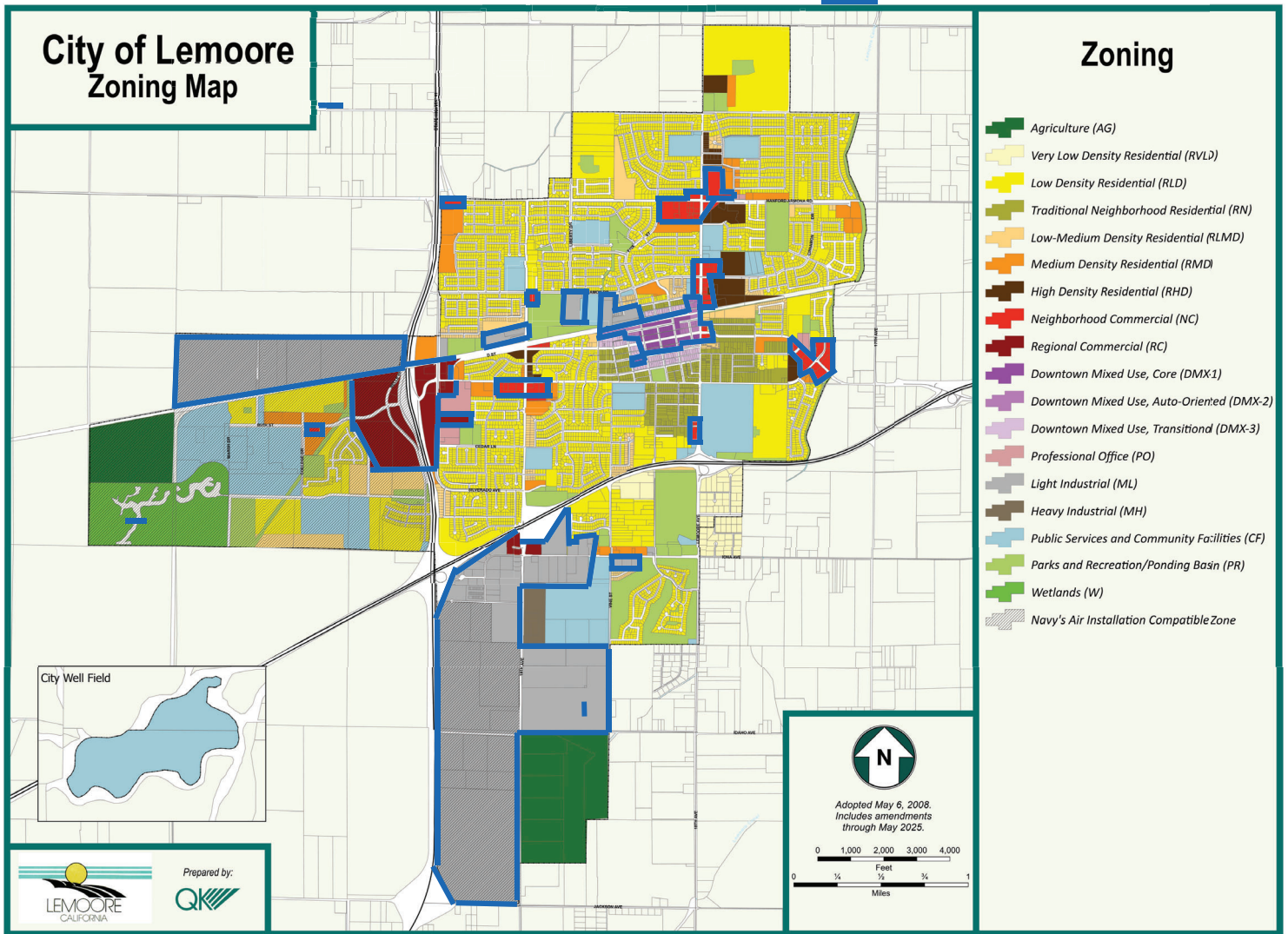
Review:

Date:



- |   |   |           |
|---|---|-----------|
| <input type="checkbox"/> Resolution:      |   |           |
| <input type="checkbox"/> Ordinance:       | <input checked="" type="checkbox"/> City Attorney | 6/24/2025 |
| <input type="checkbox"/> Map              | <input checked="" type="checkbox"/> City Clerk    | 6/24/2025 |
| <input type="checkbox"/> Contract         | <input checked="" type="checkbox"/> City Manager  | 6/24/2025 |
| <input checked="" type="checkbox"/> Other | <input checked="" type="checkbox"/> Finance       | 6/23/2025 |
1. Chapter 8 – Cannabis (full ordinance text)
  2. Map of zones where commercial cannabis is permitted
  3. Fee Schedule

City of Lemoore Cannabis Fees	
	Fee
Cannabis Application Fee	\$479.11 / Initial business application
Cannabis Employee Permit Fee	\$209.61/ Initial business application per employee
Cannabis Employee Permit Fee - Renewal	\$119.77/ Annual per employee
Cannabis Regulatory Permit Fee	\$15,403.68/ Annual per license
Replacement Cannabis ID card	\$ 4.79



## CHAPTER 8

### CANNABIS

#### SECTION:

##### 4-8-1: Purpose And Intent

##### 4-8-2: Definitions

##### 4-8-3: Regulations Applicable To The Cultivation And Consumption Of Personal Use Cannabis

##### 4-8-4: Limited Commercial Cannabis Operations Pursuant To Regulatory Permit And Project Development Agreement

##### 4-8-5: Applications For Regulatory Permits And Responsible Party Designation

##### 4-8-6: Employee Permits

##### 4-8-7: Investigation And Action On Permit Applications

##### 4-8-8: Smoking Lounges

##### 4-8-9: Fees And Taxes

##### 4-8-10: Violation And Penalty

##### 4-8-11: Judicial Review

#### 4-8-1: PURPOSE AND INTENT:

It is the purpose and intent of this chapter to promote the health, safety, morals, and general welfare of the residents and businesses within the City by regulating the cultivation, processing, extraction, manufacturing, testing, distribution, transportation, sale, and consumption of cannabis, whether for medical purposes or recreational use. This chapter does not authorize conduct or acts that violate Federal law and does not protect any person from arrest or prosecution under Federal law. Persons engaged in cannabis activities assume any and all risk and any and all liability that may arise or result under State and Federal laws. (Ord. 2019-03, 7-2-2019)

#### 4-8-2: DEFINITIONS:

For purposes of this chapter, unless otherwise specified, the following definitions shall apply:

**ACT:** Means the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA"), California Business and Professions Code section 26000 et seq., including implementing regulations, as the Act and implementing regulations may be amended from time to time. Definitions in this section incorporating provisions of the Act shall also include amendments to the Act and implementing regulations.

**APPLICANT:** Means a person who is required to file an application for a regulatory permit or employee permit under this chapter.

**BUSINESS OWNER OR OWNER:** Means the owner(s) of a commercial cannabis operation and includes the following:

- A. A person with an aggregate ownership interest of ten percent (10%) or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.
- B. The chief executive officer, president, and vice president of a nonprofit or other corporate entity.
- C. A member of the board of directors of a nonprofit entity.
- D. All general partners and managing partners of a partnership.

**CANNABIS:** Shall be as defined in the Act. "Cannabis" and "marijuana" may be used interchangeably, but shall have the same meaning.

**CANNABIS DISPENSARY OR DISPENSARY:** Shall mean any facility or location, whether fixed or mobile, and any building or structure, where cannabis is made available to, distributed by, or distributed to more than two (2) persons.

**CANNABIS PRODUCTS:** Means cannabis that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, cannabidiol (CBD), or an edible or topical product containing cannabis or concentrated cannabis and other ingredients.

**COLLECTIVE OR COOPERATIVE CULTIVATION:** Means the association within California of qualified patients, persons with valid identification cards, and designated primary caregivers to cultivate cannabis for medical purposes as may be allowed under State law.

**COMMERCIAL CANNABIS OPERATION:** Means any commercial cannabis activity, and all facilities and equipment that support that activity, as set forth in the Act.

**COMMERCIAL CANNABIS REGULATORY PERMIT OR REGULATORY PERMIT:** Means the permit required under this chapter to operate a commercial cannabis operation within the City of Lemoore.

**CULTIVATE OR CULTIVATION:** Shall be as defined in the Act and shall also include nurseries and the storage of one or more cannabis plants or any part thereof in any location.

**DELIVERY:** Means the commercial transfer of medical or recreational use cannabis and cannabis products from a dispensary to a customer as well as the use of any technology platform that enables persons, whether qualified patients, caregivers, or recreational users, to arrange for or facilitate the transfer.

**DISTRIBUTION:** Shall be as defined in the Act and includes the procurement, sale, and transport of cannabis and cannabis products between licensees.

**EMPLOYEE PERMIT:** Means the permit required under this chapter for every employee or independent contractor working at a commercial cannabis operation or involved in transportation/delivery-related services for a commercial cannabis operation.

**LICENSED SMOKING LOUNGE:** Means those facilities licensed pursuant to section 26050 of the Business and Professions Code, or a licensed retailer with a specified consumption cafe/lounge designation, pursuant to section 26070 of the Business and Professions Code.

**MANUFACTURE:** Shall be as defined in the Act and includes means to compound, blend, extract, infuse, or otherwise make or prepare a cannabis product.

**MEDICAL CANNABIS OR MEDICAL CANNABIS USE:** Means the use of cannabis for the purposes set forth in the Compassionate Use Act and the Medical Marijuana Program Act, California Health and Safety Code sections 11362.5 and 11362.7 et seq.

**NURSERY:** Shall be as defined in the Act.

**OPERATOR:** Means the business owner and any other person designated by the business owner as responsible for the day-to-day commercial cannabis operation.

**ORDINANCE:** Means the ordinance enacting this chapter, which may be commonly referred to as the City's "Cannabis Ordinance".

**POLICE CHIEF:** Means the Police Chief of the City of Lemoore or his or her designee.

**PREMISES OR PROPERTY OWNER:** Means the fee owner(s) of the premises where commercial cannabis operations are occurring.

**PREMISES OR SITE:** Means the actual building(s), and/or designated units/suites, as well as any accessory structures, parking areas, or other immediate surroundings, and includes the entire parcel of property used by the business owner in connection with the commercial cannabis operation.

**PRIMARY CAREGIVER:** Shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, et seq.

**PROJECT DEVELOPMENT AGREEMENT:** Shall be as set forth in section 4-8-4 of this chapter.

**QUALIFIED PATIENT:** Shall have the same definition as set forth in California Health and Safety Code sections 11362.5 and 11362.7, et seq.

**RECREATIONAL CANNABIS, RECREATIONAL CANNABIS USE, OR ADULT USE CANNABIS:** Means cannabis not included within the definition of medical cannabis use.

**RESPONSIBLE PARTY:** Means the business owner, operator, manager(s), and any employee having significant control over the commercial cannabis operations.

**SMOKING LOUNGE:** Means a licensed premises where cannabis may be purchased (for on-site consumption only) and consumed by persons twenty one (21) years of age and over. A cannabis consumption area must be limited to one of the following uses: a) consumption of cannabis by smoking, vaping, and ingesting edible products; b) consumption of cannabis edible products by ingestion only.

**SPECIAL CANNABIS EVENT:** Means those temporary events held on premises within the City at which cannabis and/or cannabis products are sold and/or consumed under a temporary use permit pursuant to section 9-2B-4 of this Code.

**SPECIAL CANNABIS EVENT ORGANIZER:** Means any person who organizes a special cannabis event within the City. (Ord. 2019-03, 7-2-2019)

#### **4-8-3: REGULATIONS APPLICABLE TO THE CULTIVATION AND CONSUMPTION OF PERSONAL USE CANNABIS:**

To the extent that the City is required to allow the cultivation and consumption of personal use cannabis, whether for medical or recreational use, under State law, the rules set forth herein shall apply, subject to the limits set forth in any applicable State law.

A. Cultivation: An individual that has a right to cultivate marijuana for personal use shall be allowed to cultivate cannabis within his/her private residence, in an attached garage, or in an accessory building if the property is detached single-family residential. No outdoor cultivation is allowed within the City. Cannabis cultivation for personal use shall be subject to the following requirements:

1. Area: The cannabis cultivation area shall not exceed thirty two (32) square feet measured by the canopy and not exceed ten feet (10') in height per residence. This limit applies regardless of the number of individuals residing in the residence. The cultivation area shall be a single designated area.

2. Lighting: Cannabis cultivation lighting shall not exceed a total of twelve hundred watts (1,200 W).

3. Building Code Requirements: Any alterations or additions to the residence, including garages and accessory buildings, shall be subject to applicable Building and Fire Codes, including Plumbing and Electrical, and all applicable Zoning Codes, including lot

coverage, setback, height requirements, and parking requirements.

4. Gas Products: The use of gas products (CO<sub>2</sub>, butane, etc.) for marijuana cultivation or processing is prohibited.
  5. Evidence Of Cultivation: From a public right-of-way, there shall be no exterior evidence of cannabis cultivation occurring on the site.
  6. Residence: The qualified individual shall reside in the residence where the cannabis cultivation occurs.
  7. Cultivation Elsewhere In City: The qualified individual shall not participate in cannabis cultivation in any other location within the City of Lemoore.
  8. Incidental Use: The residence shall maintain kitchen, bathrooms, and primary bedrooms for their intended use and not be used primarily for cannabis cultivation.
  9. Ventilation: The cannabis cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the residence, or property line for detached single-family residential, and designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the residence and cultivating the marijuana. This shall include at a minimum, a system meeting the requirements of the current, adopted edition of the California Building Code section 1203.4 natural ventilation or section 402.3 mechanical ventilation (or their equivalent(s)).
  10. Storage Of Chemicals: Any chemicals used for cannabis cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights-of-way.
  11. Nuisance: The cannabis cultivation area shall not: a) adversely affect the health or safety of the nearby residents by creating dust, glare, heat, noise, noxious gasses, odor, smoke, traffic, vibration, or other impacts, and b) not be hazardous due to the use or storage of materials, processes, products or wastes, or from other actions related to the cultivation.
  12. Property Owner Authorization: For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate cannabis.
  13. Notification: The owner and any lessee of the residence upon which cultivation will occur shall inform the Police Department of the intent to cultivate cannabis and shall acquire from the Police Department a handout setting forth the owner and lessee responsibilities under this section. This notification shall be provided prior to the commencement of the cultivation, except that for existing cultivation, the information shall be provided within ten (10) days of the effective date of this chapter. The Police Department may direct the owner and lessee to the Department of Planning and Development Services for more information about Building Code and permit requirements that may be applicable if alterations or additions to the residence are contemplated. The Police Department and Department of Planning and Development Services shall keep patient information confidential to the extent required by law.
  14. Additional Requirements For Garages And Accessory Buildings: The following additional requirements shall apply for personal use cultivation that occurs in a garage or accessory building. The garage or accessory building shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque. The garage or building shall include a burglar alarm monitored by an alarm company or private security company. The garage or building, including all walls, doors, and the roof, shall be constructed with a firewall assembly of green board meeting the minimum Building Code requirements for residential structures and include material strong enough to prevent entry except through an open door.
  15. Collective Or Cooperative Cultivation: The collective or cooperative cultivation of cannabis shall be prohibited in the City except to the extent the cultivation is considered a commercial cannabis operation subject to a regulatory permit under this chapter.
- B. Consumption: No person shall smoke, ingest, or otherwise consume cannabis or cannabis products in the City unless such smoking, ingesting or consumption occurs entirely within a private residence or a licensed smoking lounge.

"Within a private residence" shall mean inside habitable areas and shall not include garages, whether attached or detached, and other accessory buildings unless those buildings are at all times fully enclosed during the consumption.

All consumption shall be done in a manner so as to not cause a nuisance to nearby residents and businesses with noxious odors or other adverse health and safety impacts and shall be in accordance with applicable law including, but not limited to, section 11362.3 of the Health and Safety Code. (Ord. 2019-03, 7-2-2019)

#### **4-8-4: LIMITED COMMERCIAL CANNABIS OPERATIONS PURSUANT TO REGULATORY PERMIT AND PROJECT DEVELOPMENT AGREEMENT:**

A. Permitted Uses And Zoning: Business owners meeting the requirements of this section shall be allowed to conduct the following commercial cannabis operations in the zones designated:

1. Cultivation - Light Industrial (ML), Heavy Industrial (MH) and Neighborhood Commercial (NC) Zones.
2. Manufacturing - Light Industrial (ML) and Heavy Industrial (MH) Zones; Professional Office (PO), subject to a conditional use permit.
3. Testing - Light Industrial (ML) and Heavy Industrial (MH) Zones.
4. Distribution - Light Industrial (ML) and Heavy Industrial (MH) Zones.
5. Dispensaries - Downtown Mixed Use, Core (DMX-1), Downtown Mixed Use, Auto Oriented (DMX-2), Mixed Use (MU), Neighborhood Commercial (NC), Regional Commercial (RC), and Light Industrial (ML) Zones.
6. Deliveries - As allowed by this chapter or State laws.



B. Regulatory Permit And Project Development Agreement: No person or entity shall operate a commercial cannabis operation within the City of Lemoore without first obtaining a regulatory permit and entering into a Project Development Agreement as set forth in this chapter. The commercial cannabis operation shall at all times be in compliance with this section and any other applicable sections of this chapter, as they may be amended from time to time or repealed and replaced by another section governing the commercial cannabis operation, or State or Federal law.

Other than for deliveries as defined herein, the regulatory permit shall be site-specific and shall specifically identify the commercial cannabis activity that will be allowed at that site. No commercial cannabis activity will be allowed unless specifically identified in the regulatory permit. A fifty percent (50%) or more changing of the ownership interest of any business owner shall require the business owner to seek a new regulatory permit. The issuance of a regulatory permit shall be at the discretion of the City Council.

C. Minimum Operational Requirements And Restrictions For All Commercial Cannabis Operations: The following operational requirements and restrictions shall apply to all commercial cannabis operations:

1. The Act And Other State Laws: Commercial cannabis operations shall at all times be in compliance with State law and the implementing regulations, as they may be amended from time to time, as well as all required State license(s). The operator shall obtain all required State licenses prior to opening for business.

2. Register Of Employees: The operator shall maintain a current register of the names of persons required to have employee permits. The register shall be made available to the Police Chief at all times immediately upon request.

3. Signage: There shall be no signage or markings on the premises or off-site that in any way evidences that commercial cannabis operations are occurring on the property. Interior building signage is permissible provided the signage is not visible outside of the building.

4. Cannabis Consumption: No cannabis or cannabis product shall be smoked, ingested or otherwise consumed on the premises. Prominent signage of this prohibition shall be displayed throughout the facility.

5. Alcoholic Beverages: No commercial cannabis operation shall hold or maintain a retail license from the State Department of Alcohol Beverage Control to sell alcoholic beverages, or to operate a business that sells alcoholic beverages. In addition, alcohol for personal consumption shall not be provided, stored, kept, located, sold, dispensed, or used on the premises.

6. Transportation: Transportation shall only be conducted as permitted by State law.

7. Deliveries: There shall be no deliveries of cannabis or cannabis-containing products from the premises, except to another state or locally licensed or permitted cannabis business. Deliveries are expressly allowed as set forth in subsection E of this section.

8. Non-Commercial Cannabis Activity: No non-commercial or recreational cannabis activity shall occur on the premises except as allowed by section 4-8-8 of this chapter.

9. Retail Sales: The retail sale of cannabis is only allowed as set forth in subsection B of this section and other related provisions of this chapter.

10. Public Access: There shall be no public access to the premises except as allowed for dispensaries approved under this chapter.

11. Minors: It shall be unlawful for any operator to employ or allow any person who is not at least twenty one (21) years of age on the premises of a commercial cannabis operation.

12. Distance Separation From Schools, Daycare Centers and Youth Centers: A commercial cannabis operation shall not be located within six hundred feet (600'), or a distance otherwise approved by the City Police Chief, from any existing school, daycare center or youth center as defined by state law. Measurements shall be from property boundary to property boundary. For purposes of this section, "school" means any public or private school providing instruction in kindergarten or grades 1-12, inclusive, but does not include any private school in which education is primarily conducted in private homes.

13. Hours Of Operation: Commercial cannabis operations shall be allowed to operate per the requirements of the underlying zone district and subject to the City's Noise and Nuisance Ordinances.

14. Building And Related Codes: The commercial cannabis operation shall be subject to the following requirements:

a. The premises in which the commercial cannabis operations occur shall comply with all applicable local, State, and Federal laws, rules, and regulations including, but not limited to, Building Codes and the Americans With Disabilities Act. The operator shall obtain all required building permits and comply with all applicable City standards.

b. The responsible party shall ensure that the premises have sufficient electrical load for the commercial cannabis operations.

c. To the extent permitted by State law, butane and other flammable materials are permitted to be used for extraction and processing provided the operator complies with all applicable Fire and Building Codes, and any other laws and regulations relating to the use of those products, to ensure the safety of that operation. The Lemoore Fire Department, or other qualified agency retained by the City, shall inspect and approve the premises for use of the products prior to City's issuance of a certificate of occupancy, or otherwise prior to opening for business, to ensure compliance with this requirement. Such inspection shall be at the business owner's expense.

d. The operator shall comply with all laws and regulations pertaining to use of commercial kitchen facilities for the commercial cannabis operations.

e. The operator shall comply with all environmental laws and regulations pertaining to the commercial cannabis operations, including the storage, use and disposal of water and pesticides, and shall otherwise use best practices to avoid environmental harm.

15. Odor Control: The business owner shall provide an odor- absorbing ventilation and exhaust system, so that odor generated inside the facility that is distinctive to its commercial cannabis operations is not detected outside the premises, outside the building housing the commercial cannabis operations, or anywhere on adjacent property or public rights-of-way. Accordingly, the business owner must install and maintain the following equipment or any other equipment which the City's building official determines has the same or better effectiveness:

- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally; or
- b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

16. Consumable Products: Commercial cannabis operations that manufacture products in the form of food or other comestibles shall obtain and maintain all appropriate approvals from the State and County Departments of Public Health for the provision of food or other comestibles, unless otherwise governed by State law and licensed by the State.

17. Secure Building: All commercial cannabis operations shall occur entirely inside of a building or temporary greenhouse that shall be secure, locked, and fully enclosed, with a ceiling, roof or top, and entirely opaque except that a temporary greenhouse may be constructed of all non-opaque materials as set forth in the regulatory permit and Project Development Agreement. Notwithstanding the foregoing, the roof may be of solid non- opaque material, provided other security measures exist to ensure that the commercial cannabis operation cannot be seen, heard or smelled beyond the property line. The building shall include a burglar alarm monitored by an alarm company or private security company. The building or temporary greenhouse, including all walls, doors, and the roof, shall be of solid construction meeting the minimum Building Code requirements for industrial structures (including, without limitation, commercial greenhouse structures). The precise building construction parameters and materials to be used shall be identified and provided with the application to the City prior to construction.

18. Premises Security: The following security conditions shall apply:

- a. Alarm system (including perimeter, fire and panic).
- b. Remote monitoring of alarm systems.
- c. Perimeter lighting systems (motion sensor) for after-hours security.
- d. Perimeter security and lighting as approved by the Police Chief.
- e. Use of drive gates with card key access or similar to access the facility.
- f. Entrance areas to be locked at all times, and under the control of a designated responsible party.
- g. Use of access-control systems to limit access to inventory, grow and processing areas.
- h. Exterior and interior camera systems approved by the Police Chief. The camera systems shall meet the minimum requirements of State law, include interior monitoring of all access points to the site from the interior, and be of a minimum five (5) mega- pixel resolution.
- i. All security systems at the site are attached to an uninterruptable power supply providing 24-hour power.
- j. 24-hour security patrols by a recognized security company licensed by the California Department of Consumer Affairs or otherwise acceptable to the Police Chief. All current contact information regarding the security company shall be provided to the Police Chief.
- k. Lemoore Police Department or department designee shall have access to all security systems.
- l. Internet protocol ("IP") access for remote monitoring of security cameras by the Lemoore Police Department or a department designee upon request.
- m. Any and all video or audio tape recordings made for security purposes shall be marked with the date and time made and shall be kept, in an unaltered state, for a period of at least thirty (30) days and must be made available to the Lemoore Police Department or department designee for duplication upon demand. In addition, upon request by the Lemoore Police Department, the responsible party shall duplicate the records for the Lemoore Police Department or the department designee.
- n. Hardened bullet-resistant windows for exterior windows as part of any new or existing construction.
- o. Accounting software systems need to be in place to provide audit trails of both product and cash, where applicable.
- p. Electronic track-and-trace systems for cannabis products as required by State law and regulations.
- q. The City may inspect the premises and audit the records of the commercial cannabis operations for compliance on a quarterly basis, or in the event of a suspected violation with twenty four (24) hours' notice or as allowed by a court order or search warrant.
- r. Security protocols and equipment need to be in place to protect computer information.
- s. The foregoing premises security requirements shall be approved by the Police Chief prior to commencing operations. The Police Chief may supplement these security requirements once operations begin, subject to review by the City Council if requested by the business owner.

19. Shipments Of Supplies And Transportation Of Product: The following rules apply to deliveries, shipments and transportation:

- a. Shipments of supplies to the premises shall only occur as provided for in diagram and floor plans on file with the City as part of the application process. Vehicles delivering to the premises shall not have any markings indicating that deliveries are being made to



a commercial cannabis operation.

b. The transportation of cannabis samples and/or products to and from the premises shall be in unmarked vehicles with no indication that the vehicles are transporting cannabis samples and/or products. The responsible party shall stagger transportation times, vary routes from the facility, and take other security measures as requested by the Police Chief.

20. Premises Maintenance: The business owner, operator, and all responsible parties shall continually maintain the premises and its infrastructure so that it is visually attractive and not dangerous to the health, safety, and general welfare of employees, patrons, surrounding properties, and the general public. The premises or commercial cannabis operation shall not be maintained in a manner that causes a public or private nuisance.

21. Location Of Uses: Except for deliveries as defined in section 4-8-2 of this chapter, the commercial cannabis operation permitted by this section shall only be allowed in the locations designated on the diagram and floor plans of the premises submitted with the application for a regulatory permit. Other than for deliveries as defined in this chapter, commercial cannabis operations shall not operate at any location other than as stated in the regulatory permit. The City may allow "special cannabis events" as defined in this chapter without a regulatory permit but will instead require a temporary use permit pursuant to section 9-2B-4 of this Code.

D. Dispensaries: No more than one cannabis dispensary may be permitted for every 12,000 residents of the City.

E. Deliveries: Once a dispensary opens in the City, the delivery of cannabis is allowed within the City of Lemoore only from dispensaries operating in the City that have obtained the required regulatory permit and entered into the required Project Development Agreement. Notwithstanding the foregoing, any State licensed or permitted commercial cannabis operator that delivers within the City of Lemoore boundaries from a business outside of the City shall be obligated to collect and remit to the City of Lemoore any and all taxes and fees that apply to City of Lemoore dispensaries, of whatever kind, that are legally effective at the time of the delivery. The taxes and fees shall be remitted within thirty (30) days of the transaction. A failure to timely remit the fees and taxes shall be a separate violation from the unlawful delivery of cannabis into the City.

F. Project Development Agreement:

1. Purpose: The purposes of a Project Development Agreement are as follows: a) to allow the City Council to select the desired business owner and operator to ensure that the business owner and operator will conform to community norms; b) to determine the precise type of commercial cannabis operation and whether the operation will be limited to medicinal cannabis; c) to allow the precise project details, including building design and elevations, to be negotiated with the City to ensure compatibility with the surrounding area; and d) to guarantee that the City will receive the revenue raising fee set forth in this chapter.

2. Form: The Project Development Agreement shall be in a form approved by the City Attorney. Depending on the relationship between the premises owner and business owner, the City Council may require that the commercial cannabis operator be selected through an RFP process or by negotiation. City staff shall develop guidelines for the selection of an operator and a checklist for the terms to be included in the Project Development Agreement. Those documents shall be made available to the public.

3. Approval: The Project Development Agreement shall be negotiated at the staff level and processed concurrently with the regulatory permit, as further set forth in this chapter. (Ord. 2019-03, 7-2-2019; amd. Ord. 2020-08, 9-1-2020; Ord. 2021-01, 3-16-2021)

#### **4-8-5: APPLICATIONS FOR REGULATORY PERMITS AND RESPONSIBLE PARTY DESIGNATION:**

A. Application: Applications for regulatory permits shall be filed by the proposed business owner(s) with the Police Chief and include the information set forth herein. The Police Chief may request such information he or she deems necessary to determine who the applicant is. The applicant shall certify under penalty of perjury that all of the information contained in the application is true and correct. The application shall contain the following items for the business owner, operator and all responsible parties known at the time (if different than the business owner), and any other party designated below, to the extent the same shall apply:

1. The full name, present address, and telephone number, including such information for the premises owner.
2. Date of birth.
3. Tax identification number.
4. The address to which notices relating to the application are to be mailed.
5. Previous addresses for the five (5) years immediately preceding the present.
6. The height, weight, color of eyes and hair.
7. Photographs for identification purposes (photographs shall be taken by the Police Department).
8. All business, occupation, or employment for the five (5) years immediately preceding the date of submittal of the application form.
9. The cannabis operation business history, including whether the business owner and responsible parties while previously operating in this or another city, county or state has had a marijuana related license revoked or suspended, the reason therefor, and the business or activity or occupation subsequent to such action of suspension or revocation.
10. Complete property ownership and lease details, where applicable. If the business owner is not the premises owner, the application form must be accompanied with a notarized acknowledgment from the premises owner that cannabis operations will occur on its property.
11. A descriptive business plan for the cannabis operation, including a detailed list of all cannabis operations proposed to occur on the premises.

12. A diagram and floor plan of the entire premises, denoting all the use of areas proposed for cannabis operations, including, but not necessarily limited to, cultivation, processing, manufacturing, testing, transportation, deliveries, and storage. The diagram and floor plan need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches ( $\pm 6''$ ).

13. The name or names of the operator. The operator shall designate one or more responsible parties, one of which shall at all times be available as a point of contact for the City, twenty four (24) hours per day. The contact information and schedule of the operator and responsible parties shall be provided to the Police Chief and updated within twenty four (24) hours of any changes.

14. The proposed security arrangements for insuring the safety of persons and to protect the premises from theft.

15. An accurate straight-line drawing prepared within thirty (30) days prior to the application depicting the building and the portion thereof to be occupied by the marijuana operation and the property line of any school as set forth in the operational requirements.

16. Authorization for the City, its agents and employees to seek verification of the information submitted.

B. Improper Or Incomplete Application: If the applicant has completed the application improperly, or if the application is incomplete, the Police Chief shall, within thirty (30) days of receipt of the original application, notify the applicant of such fact.

C. Changes In Information: Except as may otherwise be provided, the information provided in this subsection shall be updated to the Police Chief upon any change within ten (10) days.

D. Other Permits Or Licenses: The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a regulatory permit. (Ord. 2019-03, 7-2-2019)

#### **4-8-6: EMPLOYEE PERMITS:**

A. Permit Required: Every employee or independent contractor working at a commercial marijuana operation or involved in transportation/delivery related services for a marijuana operation shall obtain an employee permit. It shall be the duty of the operator to ensure that employee permits are obtained from the Police Department prior to the employee or independent contractor commencing work. Persons who are listed as a business owner on a regulatory permit shall not be required to obtain an employee permit if such person also serves as an employee or contractor. All responsible parties, except the business owner, shall be required to obtain an employee permit.

B. Application: Each employee and independent contractor shall be required to provide the following information under penalty of perjury, so that the Police Department can perform a background check:

1. Name, current resident address, and telephone number.
2. Date of birth.
3. Tax identification number.
4. Height, weight, color of eyes, and hair.
5. Photographs for identification purposes (photographs shall be taken by the Police Department).
6. Be fingerprinted by the Police Department.
7. Such other identification and information as deemed necessary by the Police Chief and pertinent to the employee permit.
8. Authorization for the City, its agents and employees to seek verification of the information contained within the application.

9. The name of the business owner holding the regulatory permit and the operator for which such person is proposed to work. (Ord. 2019-03, 7-2-2019)

#### **4-8-7: INVESTIGATION AND ACTION ON PERMIT APPLICATIONS:**

A. Application Fees: Every application for a regulatory permit, employee permit, or renewal shall be accompanied by a nonrefundable fee, as established by resolution of City Council. This fee shall be in addition to any other business license fee or permit fee imposed by this Code or other governmental agencies. The fee shall include an amount to cover the costs of fingerprinting, photographing, background checks as well as general review and processing of the application.

B. Investigation:

1. Upon the filing of a properly completed application and the payment of the fee, the Police Chief shall conduct an investigation of the application, including a background check of the applicant and all employees and independent contractors. All applicants for a regulatory permit and employee permit shall be required to submit to a fingerprint-based criminal history records check conducted by the Lemoore Police Department.

2. For regulatory permits, after the background checks and investigation are complete, and in no case later than ninety (90) days after receipt of a properly completed application, the Police Chief shall issue a recommendation that the City Council approve or deny a regulatory permit in accordance with the provisions of this section. The recommendation for approval shall include conditions the Police Chief deems reasonable under the circumstances to protect the public health, safety, and welfare of the community. The recommendation shall be forwarded to the City Council for action following any required noticing and public hearings, and may be processed concurrently with any other entitlements necessary for the cannabis operation.

3. For employee permits, after the background checks and investigation are complete, and in no case later than thirty (30) days after receipt of a properly completed application, the Police Chief shall either approve or deny an employee permit. At the discretion of

the Police Chief, employee permits may be conditionally approved pending the background investigation.

C. Term Of Permits And Renewals:

1. Regulatory Permits: Provided the business owner is current on all fees and taxes set forth in this chapter and in the Project Development Agreement, regulatory permits issued under this chapter shall remain in effect until revoked, one year following the date of issuance, or as outlined in the Project Development Agreement, whichever occurs first. Applications for renewal shall be made at least forty five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

2. Employee Permits: Employee permits issued under this chapter shall expire one year following the date of issuance. Applications for renewal shall be made at least forty five (45) days prior to the expiration date of the permit and shall be accompanied by the nonrefundable fee referenced in this section. When made less than forty five (45) days before the expiration date, the expiration of the permit will not be stayed. Applications for renewal shall be acted on similar to applications for permits except that the Police Chief shall renew annual permits for additional one year periods if the circumstances and information provided with the initial application have not materially changed.

D. Grounds For Denial Of Regulatory Permit: Regulatory permits are issued at the discretion of the City Council in conjunction with a Project Development Agreement with the applicant. No regulatory permit will be considered by the City Council until a draft Project Development Agreement has been completed. The City Council will generally consider as grounds for denial of a regulatory permit the same reasons that are grounds for denial of a conditional use permit. The City Council will also consider the prior cannabis business history, both within and outside of California, and criminal background of the applicant. No regulatory permit shall be issued if the applicant cannot demonstrate that it can fully comply with this chapter.

E. Grounds For Denial Of Employee Permit: The grounds for denial of an employee permit shall be one or more of the following:

1. The applicant has been issued a local or State permit related to cannabis operations at any other location in California, or another state, and that permit was suspended or revoked, or the applicant has had disciplinary action relating to the permit.

2. The applicant has been convicted of any crime that would disqualify the applicant from working at a commercial cannabis operation under the Act.

3. The applicant has been convicted of a serious or violent offense as listed under California Penal Code sections 667.5 and 1192.7(c); convicted of a misdemeanor involving moral turpitude as defined under State law (generally crimes relating to theft and dishonesty) within the five (5) years preceding the date of the application; or convicted of a crime involving the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, with the exception of marijuana related offenses for which the conviction occurred prior to passage of the California Compassionate Use Act. A conviction would include a plea or verdict of guilty or a conviction following a plea of nolo contendere (i.e. "no contest").

4. The applicant has engaged in misconduct related to the qualifications, functions or duties of a permittee.

5. The applicant has committed any act, which, if done by a permittee, would be grounds for suspension or revocation of a permit.

F. Notice Of Decision And Final Action:

1. Regulatory Permit: Following a noticed public hearing before the City Council, the Council may grant the regulatory permit subject to such conditions it deems reasonable under the circumstances to protect the public health, safety, and welfare of the community, or it may deny the issuance of the regulatory permit for any of the grounds specified in this section. The Council shall not issue a regulatory permit until the applicant has entered into a Project Development Agreement. The Project Development Agreement shall be considered by the City Council concurrently with the regulatory permit. The decision of the Council shall be final, subject to judicial review below.

2. Employee Permit: The Police Chief shall cause a written notice of his or her determination on the issuance or denial of an employee permit to be personally delivered or mailed to the applicant by certified U.S. mail, postage prepaid. The Police Chief's decision on an employee permit shall be final.

G. Suspension And Revocation Of Regulatory Permit Or Employee Permit:

1. Regulatory Permit: The City Council may suspend or revoke the regulatory permit of a commercial cannabis operation when any of the following occur:

a. The cannabis operation is conducted in violation of any provision of this section, the Act, or any other applicable law.

b. The cannabis operation is conducted in such a manner as to create a public or private nuisance.

c. A failure to pay the regulatory fee or revenue raising fee required by this chapter.

d. A material breach of the Project Development Agreement.

e. A failure to take reasonable measures to control patron conduct, where applicable, resulting in disturbances, vandalism, or crowd control problems occurring inside of or outside the premises, traffic control problems, or obstruction of the operation of another business.

f. A failure to comply with the terms and conditions of the regulatory permit.

g. Any act which would be considered grounds for denial of the regulatory permit in the first instance.

2. Employee Permit: The Police Chief may suspend or revoke an employee permit when the permittee or the employee has committed any one or more of the following acts:

- a. Any act which would be considered a ground for denial of the permit in the first instance.
- b. Violates any provision of this section, the Act, or any other applicable law relating to the marijuana operation.
- c. Violates or fails to comply with the terms and conditions of the employee permit.

H. Procedures For Revoking Regulatory Permits: For regulatory permits, the procedures for revoking conditional use permits shall be utilized except that the matter shall be heard by the City Council in the first instance.

I. Procedures For Revoking Employee Permits: Prior to suspension or revocation of an employee permit, the Police Chief shall conduct a hearing. Written notice of the time and place of such hearing shall be served upon the permittee at least five (5) calendar days prior to the date set for such hearing. The notice shall contain a brief statement of the grounds to be relied upon for revoking or suspending the permit. Notice may be given either by personal delivery or by certified U.S. mail, postage prepaid. Any permittee aggrieved by the decision of the Police Chief in suspending or revoking an employee permit shall have no appeal rights and the Police Chief's decision shall be final, subject to judicial review as set forth in this section.

J. Immediate Suspension: The Police Chief may immediately suspend or revoke a regulatory permit and an employee permit without notice or a hearing, subject to the appeal rights set forth herein, under the following circumstances:

1. The business owner or operator is convicted of a public offense in any court for the violation of any law which relates to the marijuana operation, or in the case of an employee permit, the employee is convicted of a public offense in any court for the violation of any law which relates to the permit.

2. The Police Chief determines that immediate suspension is necessary to protect the public health, safety, and welfare of the community. The Police Chief shall articulate the grounds for the immediate suspension in writing and the suspension shall only be for as long as necessary to address the circumstances which led to the immediate suspension.

K. Effect Of Denial Or Revocation: When the City Council shall have denied a regulatory permit or revoked a regulatory permit, or the Police Chief shall have denied or revoked an employee permit, no new application for a regulatory permit and no new application for an employee permit shall be accepted and no regulatory permit or employee permit shall be issued to such person or to any corporation in which he or she shall have any beneficial interest for a period of one year after the action denying or revoking the regulatory permit or employee permit. (Ord. 2019-03, 7-2-2019; amd. Ord. 2021-01, 3-16-2021)

#### **4-8-8: SMOKING LOUNGES:**

##### **A. Smoking Lounge Facilities:**

1. Facilities shall be subject to the following requirements:

a. Concurrent Commercial Uses: In the event that a smoking lounge facility operates concurrent in a single premises with another commercial use, the smoking lounge facility shall be a permitted use in accordance with this chapter. In the absence of a concurrent commercial use, operation of a smoking lounge facility shall require a conditional use permit.

b. Separate Premises: Smoking lounge facilities shall be located on a separate parcel or within a tenant space that is segregated and apart from any other use. A smoking lounge facility shall have a dedicated entrance from the street or public sidewalk, and shall have no internal connections or passage to any other tenant space or use.

c. Sale Of Cannabis And Cannabis Products: Medical or adult-use cannabis and medical or adult-use cannabis products may be sold on the premises of a smoking lounge, subject to the following:

(1) The operator must hold a regulatory permit for a dispensary as provided in this chapter.

(2) Operators shall not permit patrons to bring their own personal cannabis or cannabis products to the smoking lounge facility.

(3) All cannabis or cannabis products purchased and opened at the facility must be smoked, inhaled, consumed or ingested on site, and shall not be permitted to leave the facility unless repackaged in a container that is compliant with all applicable State law and regulation.

(4) Operators shall only permit patrons to leave the smoking lounge facility with cannabis and cannabis products that remain in originally sealed and unopened packaging, or have been transferred by the operator for repackaging in a container that is compliant with all applicable State law and regulation.

d. Smoking Of Cannabis: The smoking of cannabis may be permitted at a smoking lounge facility, as may be allowable under State law.

e. Alcohol And Tobacco Products: The sale or consumption of alcohol or tobacco products is not allowed on the premises.

f. Minors: Access to the smoking lounge facility shall be restricted to persons twenty one (21) years of age and older.

g. Visibility: The smoking, inhalation, consumption or ingestion of cannabis or cannabis products shall not be visible from any public place or any area where minors may be present. The smoking lounge shall be located within a completely enclosed building.

h. Odor Control:

(1) The operator of each smoking lounge facility shall provide adequate air filtration so as to prevent any detectable odor at the exterior of the premises. Within twenty four (24) hours of any complaint concerning odors emanating from or originating within the

facility, the operator shall respond to the complaint in question, and shall timely file a written disclosure to the building official documenting any and all actions taken and planned to address the odor complaints. The building official, upon a determination of the continued existence of detectable odor from the facility, may require an operator to submit an implementation plan and/or a performance schedule, above and beyond this written disclosure filed within twenty four (24) hours, to ensure the employment of measures to control the odor.

(2) Odors from a smoking lounge facility are identified as a public nuisance pursuant to this Code. The City may pursue all administrative, civil and criminal remedies identified in that chapter in relation to any nuisance determined to exist with respect to the operation of a smoking lounge facility. (Ord. 2019-03, 7-2-2019)

#### **4-8-9: FEES AND TAXES:**

All commercial cannabis operations in the City of Lemoore shall pay applicable fees and taxes, which include the following.

A. Business License Fee: The business owner shall at all times maintain a current and valid business certificate and pay all Business Taxes required by title 3, chapter 1 of this Code pertaining to business licensing.

B. Regulatory Permit Fee: The business owner permitted to operate a commercial cannabis operation within the City of Lemoore shall pay an annual regulatory permit fee ("regulatory fee") to cover the costs of services, including but not limited to, anticipated enforcement relating to the commercial cannabis operation. The amount of the fee shall be set by resolution of the City Council and be supported by the estimated additional service costs associated with the commercial cannabis operation. The regulatory fee shall be due and payable prior to opening for business and thereafter on or before the anniversary date each year. The regulatory fee may be amended from time to time based upon actual costs.

C. Revenue Raising Fee: An annual revenue raising fee ("revenue raising fee") shall be applied for the privilege of having the right to operate in the City and made a term of the Project Development Agreement.

1. Revenue Raising Fee Finding: The City Council specifically finds that it is approving this chapter allowing commercial cannabis operations to operate in the City with the express understanding that the business (exclusive of cannabis special events and smoking lounges) will pay the revenue raising fee to the City as set forth herein, and that without the revenue raising fee, the City Council would not have adopted this chapter allowing commercial cannabis operations to operate in the City. By opening a commercial cannabis operation in the City, the premises owner, business owner, operator, and all responsible parties agree that, if the revenue raising fee is challenged by any one of them or a third party and set aside, the business must cease operation.

2. Amount Of Fee And Terms Of Payment: The revenue raising fee shall be an annual fee for all commercial cannabis operations (exclusive of cannabis special events and smoking lounges) in the City and will be set forth as a condition of the Project Development Agreement. The revenue raising fee shall be payable in advance, in not less than quarterly installments, with the first quarterly payment due prior to issuance of a certificate of occupancy. The first payment shall not be prorated, and in no event shall the first payment be less than the equivalent of one full quarterly payment. All quarterly payments shall be received by the City before the end of the quarter. The revenue raising fee shall be as follows:

a. Non-Dispensary Commercial Cannabis Operations:

(1) Manufacturing: Fifteen dollars (\$15.00) a square foot of the commercial cannabis operation, with a minimum fee of forty five thousand dollars (\$45,000.00).

(2) Cultivation (excluding nurseries): Six dollars (\$6.00) a cubic foot of the cultivation.

(3) Nurseries: Two dollars (\$2.00) per square foot of the cultivation.

(4) Other non-dispensary commercial cannabis operations: Ten dollars (\$10.00) per square foot for the first three thousand (3,000) square feet of the commercial cannabis operation, eight dollars (\$8.00) a square foot for additional square footage in the amount of three thousand one (3,001) square feet to five thousand (5,000) square feet, and six dollars (\$6.00) a square foot for any additional square footage over five thousand (5,000) square feet.

b. Dispensaries: Five percent (5%) of gross sales revenues.

c. Multiple Cannabis Operations: If more than one commercial cannabis operation operates on the premises, whether within a single building or multiple buildings, each regulatory permit holder shall be responsible for paying the revenue raising fee.

3. Alternative Voter-Approved Tax: If the voters of the City approve a tax on the applicable commercial cannabis operations, the business owner shall pay that tax in lieu of the revenue raising fee that the tax is designed to replace.

4. Other Taxes: In addition to any other business or license fees required under this chapter, the business owner or State-licensed cannabis permittee shall be responsible for collecting and remitting any and all taxes, whatever their nature, that are legally in effect at the time of the sale or transfer of cannabis or cannabis products. (Ord. 2019-03, 7-2-2019)

#### **4-8-10: VIOLATION AND PENALTY:**

The following remedies shall apply for violations of this chapter:

A. Criminal Enforcement: Violations for conduct that is not otherwise considered lawful under State law, shall be considered misdemeanors and are punishable by the maximum penalty of six (6) months' imprisonment in the County Jail or a fine of one thousand dollars (\$1,000.00), as well as the administrative penalties as set forth below. Each and every day, or portion thereof, that a violation exists is a separate offense.

Should a court of competent jurisdiction subsequently determine that the criminal penalty provision renders this chapter unlawful, the City intends that the misdemeanor provision be severable from the remaining penalty provisions and the City will only pursue non-



criminal remedies for violations of this chapter.

B. Administrative Enforcement: The City may also pursue all applicable civil and administrative remedies, including but not limited to injunctive relief and administrative citations.

C. Nuisance: Any use or condition caused or permitted to exist in violation of any of the provisions of this chapter shall be and is hereby declared a public nuisance and may be summarily abated by the City pursuant to this Code.

D. Civil Penalties: Any person who violates the provisions of this chapter may be subject to an administrative fine of up to one thousand dollars (\$1,000.00) for each violation and for each day the violation continues to persist.

E. Nonexclusive Remedies: All remedies set forth in this section are not exclusive and the exercise of any remedy does not preclude the exercise of any other remedy that may now or subsequently exist in law or in equity or by statute or otherwise. (Ord. 2019-03, 7-2-2019)

#### **4-8-11: JUDICIAL REVIEW:**

Judicial review of a decision made under this chapter may be had by filing a petition for a writ of mandate with the Superior Court in accordance with the provisions of the California Code of Civil Procedure section 1094.5. Any such petition shall be filed within ninety (90) days after the day the decision becomes final as provided in California Code of Civil Procedure section 1094.6, which shall be applicable for such actions. (Ord. 2019-03, 7-2-2019)



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

# Staff Report

Item No: 4-11

To: Lemoore City Council  
From: Josalynn Valdez, Finance Manager  
Date: June 19, 2025 Meeting Date: July 1, 2025  
Subject: Warrant Registers – May 15, 2025 through June 17, 2025

Strategic Initiative:

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

Proposed Motion:

Information Only.

Subject/Discussion:

- |                               |               |
|-------------------------------|---------------|
| ➤ Warrant Register – FY 24/25 | May 15, 2025  |
| ➤ Warrant Register – FY 24/25 | May 22, 2025  |
| ➤ Warrant Register – FY 24/25 | May 29, 2025  |
| ➤ Warrant Register – FY 24/25 | June 5, 2025  |
| ➤ Warrant Register – FY 24/25 | June 9, 2025  |
| ➤ Warrant Register – FY 24/25 | June 11, 2025 |
| ➤ Warrant Register – FY 24/25 | June 12, 2025 |
| ➤ Warrant Register – FY 24/25 | June 17, 2025 |

Financial Consideration(s):

N/A

Alternatives or Pros/Cons:

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Information Only.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051325 05/13/2025  
DUE DATE: 05/13/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
225	MISSIONSQUARE RETIREM	0000		INV	04/04/2025	12767				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1020-000-0000-00000-201430			Pre With	2,491.28				
							2,491.28			
225	MISSIONSQUARE RETIREM	0000		INV	04/18/2025	13080				
	ACCOUNT DETAIL					LINE AMOUNT				
	1	1020-000-0000-00000-201430			Pre With	3,270.85				
							3,270.85			
						CHECK TOTAL	5,762.13			
2	INVOICES					5,762.13	5,762.13			
					WARRANT TOTAL					
					CASH ACCOUNT BALANCE		-52,586,170.97			

City of Lemoore



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: JG051325 05/13/2025  
DUE DATE: 05/13/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1020	Payroll Clearing 1020-000-0000-00000-201430	Pre-tax Withholdings P 5,762.13	
		FUND TOTAL 5,762.13	
CASH ACCOUNT 9999-000-0000-00000-100100	BALANCE -52,586,170.97		
		WARRANT SUMMARY TOTAL 5,762.13	
		GRAND TOTAL 5,762.13	

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2914	AAA QUALITY SERVICES,	0000		INV	05/15/2025	00356564			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont		81.98		
							81.98		
						CHECK TOTAL	81.98		
6081	ALL AMERICAN POOL COM	0000		INV	05/15/2025	254680401			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont		54.11		
							54.11		
6081	ALL AMERICAN POOL COM	0000		INV	05/15/2025	254680404			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont		86.58		
							86.58		
6081	ALL AMERICAN POOL COM	0000		INV	05/15/2025	254680402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies		56.28		
							56.28		
						CHECK TOTAL	196.97		
6626	ALTA MONTCLAIR/EBSA	0000		INV	05/02/2025	13305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With		11,013.51		
	2	1020-000-0000-00000-201440			Post With		316.26		
							11,329.77		
						CHECK TOTAL	11,329.77		
5048	AT&T MOBILITY	0000		INV	05/15/2025	287293971311X0510202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510130			Utilities		1,244.46		
							1,244.46		
						CHECK TOTAL	1,244.46		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	485525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont		3,010.07		
							3,010.07		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487717			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	1,033.36			
							1,033.36		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486843			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	90.71			
							90.71		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	35.00			
							35.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	70.50			
							70.50		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	119.00			
							119.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486883			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	290.36			
							290.36		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	82.50			
							82.50		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	424.18			
							424.18		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486960			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	164.97			
							164.97		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	486961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	180.21			
							180.21		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	129.00			
							129.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487140			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	29.50			
							29.50		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	997.34			
							997.34		
56	BILLINGSLEY TIRE, INC	0000	24	INV	05/15/2025	487275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	971.74			
							971.74		
						CHECK TOTAL	7,628.44		
5140	BOGIE'S PUMP SYSTEMS,	0000	707	INV	05/15/2025	17818			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	1,151.47			
							1,151.47		
						CHECK TOTAL	1,151.47		
1397	BSK ANALYTICAL LABORA	0000	197	INV	05/15/2025	AI12964			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	295.60			
							295.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	05/15/2025	AI12796			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	367.00			
							367.00		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1397	BSK ANALYTICAL LABORA	0000	197	INV	05/15/2025	AI11406			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	295.60			
							295.60		
						CHECK TOTAL	958.20		
2320	CITY OF LEMOORE	0001		INV	05/15/2025	139742			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2500-900-0000-00000-510130			Utilities	61.72			
							61.72		
						CHECK TOTAL	61.72		
5289	CUMMINS SALES AND SER	0000	716	INV	05/15/2025	Y4-250424979			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	610.39			
							610.39		
						CHECK TOTAL	610.39		
2399	DEPARTMENT OF JUSTICE	0000	144	INV	05/15/2025	815013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	1,369.00			
							1,369.00		
2399	DEPARTMENT OF JUSTICE	0000	705	INV	05/15/2025	808956			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	437.00			
							437.00		
						CHECK TOTAL	1,806.00		
6869	WELLS FARGO BANK, N.A	0000	9	INV	05/15/2025	930824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	1,927.20			
							1,927.20		
6869	WELLS FARGO BANK, N.A	0000	9	INV	05/15/2025	931286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	831.11			
							831.11		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6869	WELLS FARGO BANK, N.A	0000	9	INV	05/15/2025	931755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	963.60			
							963.60		
						CHECK TOTAL	3,721.91		
5866	FASTENAL COMPANY	0000		INV	05/15/2025	CALEM54394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	306.43			
							306.43		
						CHECK TOTAL	306.43		
5758	MARK FERNANDES	0000	102	INV	05/15/2025	3466			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	3,200.00			
							3,200.00		
						CHECK TOTAL	3,200.00		
719	FRESNO CITY COLLEGE	0001	700	INV	05/15/2025	19178329-31			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-831-0000-00000-510150			Training	1,287.00			
							1,287.00		
719	FRESNO CITY COLLEGE	0001		INV	05/15/2025	17764630-33			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	135.00			
							135.00		
						CHECK TOTAL	1,422.00		
172	G.A.S.E.	0000		INV	05/02/2025	13302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201420			Union Pay	540.00			
							540.00		
						CHECK TOTAL	540.00		
7383	GISELLE ALANA CURIEL	0000		INV	05/15/2025	05/12/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	28.50			
							28.50		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	28.50			
6713	INTERWEST CONSULTING	0001	27	INV	05/15/2025	1555291			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-840-0000-00000-530100			Prof Cont	2,595.82				
					CHECK TOTAL	2,595.82			
2000	J'S COMMUNICATIONS	0001	293	INV	05/15/2025	71001			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-560100			ME > \$5k	6,201.14				
					CHECK TOTAL	6,201.14			
7870	JOSE A RAMIREZ	0000		INV	05/15/2025	04/14/25			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1160-000-0000-00000-202100			Cust Dep	250.00				
					CHECK TOTAL	250.00			
6788	KART	0000		INV	05/15/2025	05/05/25			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 7102-900-0000-00000-590200			Cust Dis	160.00				
					CHECK TOTAL	160.00			
234	KINGS WASTE AND RECYC	0000		INV	05/15/2025	05/01/25			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5200-880-0000-00000-530100			Prof Cont	275.00				
						275.00			
234	KINGS WASTE AND RECYC	0000	8	INV	05/15/2025	04/30/25			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5200-880-0000-00000-530100			Prof Cont	95,259.65				
					CHECK TOTAL	95,259.65			
						95,534.65			



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5333	MEDALLION SUPPLY	0000	697	INV	05/15/2025	2877-1043281			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-520100			Supplies	743.63			
							743.63		
						CHECK TOTAL	743.63		
225	MISSIONSQUARE RETIREM	0000		INV	05/02/2025	13303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With	2,521.16			
							2,521.16		
						CHECK TOTAL	2,521.16		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/15/2025	2502785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	110.00			
							110.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/15/2025	2502942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	130.00			
							130.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/15/2025	2502877			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	95.00			
							95.00		
						CHECK TOTAL	335.00		
7317	ODP BUSINESS SOLUTION	0001		INV	05/15/2025	422011333001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-520100			Supplies	124.89			
	2	5000-875-0000-00000-520100			Supplies	41.63			
							166.52		
						CHECK TOTAL	166.52		
7301	PACE SUPPLY CORP.	0000		INV	05/15/2025	1910381137			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	496.57			
							496.57		
						CHECK TOTAL	496.57		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7220 PLAIN INSANE GRAPHIX	0000		INV	05/15/2025	15462				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-850-0000-00000-520100				Supplies	20.59				
						20.59			
7220 PLAIN INSANE GRAPHIX	0000		INV	05/15/2025	15621				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-850-0000-00000-520100				Supplies	20.78				
						20.78			
					CHECK TOTAL	41.37			
531 SAN DIEGO POLICE EQUI	0000	97	INV	05/15/2025	665248				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-830-0000-00000-520100				Supplies	2,788.95				
						2,788.95			
					CHECK TOTAL	2,788.95			
423 SOCALGAS	0000		INV	05/15/2025	03491607002 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-510130				Utilities	73.28				
						73.28			
					CHECK TOTAL	73.28			
423 SOCALGAS	0000		INV	05/15/2025	16931611004 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-510130				Utilities	22.22				
						22.22			
					CHECK TOTAL	22.22			
423 SOCALGAS	0000		INV	05/15/2025	14416046861 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-510130				Utilities	149.75				
						149.75			
					CHECK TOTAL	149.75			
423 SOCALGAS	0000		INV	05/15/2025	1425174392 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-510130				Utilities	536.40				

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						536.40		
					CHECK TOTAL	536.40		
7869	STEPHANIE SANGERMAN	0000	INV	05/15/2025	06/24/24			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-000-0000-00000-420410			Str Cut Re	60.00			
						60.00		
					CHECK TOTAL	60.00		
5352	STERICYCLE, INC.	0001	INV	05/15/2025	8010743933			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5200-880-0000-00000-530100			Prof Cont	67.16			
						67.16		
					CHECK TOTAL	67.16		
5306	T&T PAVEMENT MARKINGS	0000	724	INV	05/15/2025	2025169		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-850-0000-00000-520100			Supplies	1,571.14			
						1,571.14		
					CHECK TOTAL	1,571.14		
7136	THERMO KING OF CENTRA	0001	713	INV	05/15/2025	BI45885		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	1,019.77			
						1,019.77		
					CHECK TOTAL	1,019.77		
7711	TOSTED ASPHALT, INC.	0000	704	INV	05/15/2025	7945		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont	6,000.00			
						6,000.00		
					CHECK TOTAL	6,000.00		
6978	LAMPE	0000	714	INV	05/15/2025	5138538		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	736.93			
						736.93		
					CHECK TOTAL	736.93		

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2666	TURNUPSEED ELECTRIC S	0000	709	INV	05/15/2025	237071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		901.28			
						CHECK TOTAL			
						901.28			
6058	UNIVAR	0000	174	INV	05/15/2025	52998378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		2,941.06			
						2,941.06			
6058	UNIVAR	0000	174	INV	05/15/2025	52998381			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		4,029.25			
						4,029.25			
6058	UNIVAR	0000	174	INV	05/15/2025	52998380			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		3,334.10			
						3,334.10			
6058	UNIVAR	0000	174	INV	05/15/2025	52975440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		3,014.59			
						3,014.59			
6058	UNIVAR	0000	174	INV	05/15/2025	52975438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		3,334.10			
						3,334.10			
6058	UNIVAR	0000	174	INV	05/15/2025	52975436			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		3,235.16			
						3,235.16			
6058	UNIVAR	0000	174	INV	05/15/2025	52984448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		1,176.43			
						1,176.43			
6058	UNIVAR	0000	174	INV	05/15/2025	52984447			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520110			Sup Chl		1,166.94			

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100						A/P Cash			
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,166.94			
						22,231.63			
889	VALERIE CAZARES OR LP	0000	INV	05/02/2025	13304				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1020-000-0000-00000-201450			Pol Coff	117.00				
						117.00			
					CHECK TOTAL	117.00			
458	KELLER FORD LINCOLN	0000 690	INV	05/15/2025	692906/1				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-530100			Prof Cont	3,467.19				
						3,467.19			
					CHECK TOTAL	3,467.19			
1547	VERITIV OPERATING COM	0000	INV	05/15/2025	619-36388165				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies	8.12				
						8.12			
					CHECK TOTAL	8.12			
2653	VESTIS	0002	INV	05/15/2025	2580536024				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5200-880-0000-00000-530100			Prof Cont	106.80				
						106.80			
2653	VESTIS	0002	INV	05/15/2025	2580536023				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-530100			Prof Cont	182.11				
						182.11			
2653	VESTIS	0002	INV	05/15/2025	2580539300				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-530100			Prof Cont	121.14				
						121.14			
2653	VESTIS	0002	INV	05/15/2025	2580539302				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-530100			Prof Cont	129.64				
						129.64			

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2653 VESTIS	0002		INV	05/15/2025	2580539301				
ACCOUNT DETAIL					LINE AMOUNT				
1 5200-880-0000-00000-530100				Prof Cont	109.80				
						109.80			
					CHECK TOTAL	649.49			
474 WEST VALLEY SUPPLY	0000		INV	05/15/2025	118338				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	148.13				
						148.13			
474 WEST VALLEY SUPPLY	0000		INV	05/15/2025	118216				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	381.16				
						381.16			
					CHECK TOTAL	529.29			
83 INVOICES									
				WARRANT TOTAL	184,263.70	184,263.70			
				CASH ACCOUNT BALANCE		-52,792,376.73			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Check Run Summary

CHECK RUN: JG051525 05/15/2025  
DUE DATE: 05/15/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-420410	Street Cut Review 60.00	0.00
1000	General 1000-815-0000-00000-520100	Supplies 124.89	836.02
1000	General 1000-825-0000-00000-510130	Utilities 781.65	-36,505.31
1000	General 1000-825-0000-00000-520100	Supplies 593.69	29,627.41
1000	General 1000-825-0000-00000-530100	Professional Contract 3,643.94	11,348.13
1000	General 1000-830-0000-00000-510130	Utilities 1,244.46	28,440.72
1000	General 1000-830-0000-00000-510150	Training 135.00	76,968.28
1000	General 1000-830-0000-00000-520100	Supplies 2,788.95	93,744.73
1000	General 1000-830-0000-00000-530100	Professional Contract 1,369.00	28,481.56
1000	General 1000-830-0000-00000-560100	Machinery & Equipment 6,201.14	29,780.13
1000	Public Safety Dispatc 1000-831-0000-00000-510150	Training 1,287.00	17,333.00
1000	General 1000-840-0000-00000-530100	Professional Contract 2,595.82	22,979.50
1000	General 1000-850-0000-00000-520100	Supplies 2,356.14	39,283.05
1000	General 1000-855-0000-00000-530100	Professional Contract 465.50	11,890.03
<b>FUND TOTAL</b>		<b>23,647.18</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -52,792,376.73</b>			
1020	Payroll Clearing 1020-000-0000-00000-201420	Union Dues Payable 540.00	
1020	Payroll Clearing 1020-000-0000-00000-201430	Pre-tax Withholdings P 13,534.67	
1020	Payroll Clearing 1020-000-0000-00000-201440	Post-Tax Withholdings 316.26	
1020	Payroll Clearing 1020-000-0000-00000-201450	Police Coffee Fund 117.00	
<b>FUND TOTAL</b>		<b>14,507.93</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -52,792,376.73</b>			
1160	Facilities Rental 1160-000-0000-00000-202100	Customer Deposits 250.00	
<b>FUND TOTAL</b>		<b>250.00</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -52,792,376.73</b>			
2500	Nondepartmental 2500-900-0000-00000-510130	Utilities 61.72	30.84
<b>FUND TOTAL</b>		<b>61.72</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -52,792,376.73</b>			
5000	Water 5000-870-0000-00000-520100	Supplies 496.57	157,183.66
5000	Water 5000-870-0000-00000-520110	Supplies - Chlorine 22,231.63	25,781.91
5000	Water 5000-870-0000-00000-530100	Professional Contract 1,859.48	387,062.03
5000	Water 5000-875-0000-00000-520100	Supplies 41.63	1,329.34

Report generated: 05/15/2025 11:28:03  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmr

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

			<b>FUND TOTAL</b>	<b>24,629.31</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -52,792,376.73</b>		
5100	Sewer	5100-885-0000-00000-520100	Supplies	306.43	209,948.61
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	7,698.09	171,535.57
			<b>FUND TOTAL</b>	<b>8,004.52</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -52,792,376.73</b>		
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	99,540.32	127,069.65
			<b>FUND TOTAL</b>	<b>99,540.32</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -52,792,376.73</b>		
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	2,367.09	58,856.87
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	11,095.63	101,010.60
			<b>FUND TOTAL</b>	<b>13,462.72</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -52,792,376.73</b>		
7102	Kings Area Rural Tran	7102-900-0000-00000-590200	Custodial Disbursemen	160.00	-1,570.00
			<b>FUND TOTAL</b>	<b>160.00</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -52,792,376.73</b>		
<b>WARRANT SUMMARY TOTAL</b>				<b>184,263.70</b>	
<b>GRAND TOTAL</b>				<b>184,263.70</b>	



## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6153	AEGIS GROUNDWATER CON	0000	620	INV	05/22/2025	795			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	3,650.00			
							3,650.00		
						CHECK TOTAL	3,650.00		
6081	ALL AMERICAN POOL COM	0000	737	INV	05/22/2025	254680403			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	741.46			
							741.46		
						CHECK TOTAL	741.46		
3010	THE ANIMAL HOUSE	0001		INV	05/22/2025	8693			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-520100			Supplies	64.90			
							64.90		
3010	THE ANIMAL HOUSE	0001		INV	05/22/2025	8692			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-520100			Supplies	64.90			
							64.90		
						CHECK TOTAL	129.80		
5048	AT&T MOBILITY	0000		INV	05/22/2025	287305216544X0510202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-510130			Utilities	390.17			
							390.17		
						CHECK TOTAL	390.17		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5048	AT&T MOBILITY	0000		INV	05/22/2025	287305196021X0510202			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-840-0000-00000-510130			Utilities		341.52			
2	1000-815-0000-00000-510130			Utilities		102.51			
3	5000-875-0000-00000-510130			Utilities		97.37			
4	6000-890-0000-00000-510130			Utilities		92.20			
5	1000-825-0000-00000-510130			Utilities		363.88			
6	1000-845-0000-00000-510130			Utilities		240.81			
7	1000-855-0000-00000-510130			Utilities		97.36			
8	5200-880-0000-00000-510130			Utilities		650.56			
9	5100-885-0000-00000-510130			Utilities		739.46			
10	1000-860-0000-00000-510130			Utilities		46.10			
11	1000-805-0000-00000-510130			Utilities		51.26			
12	1000-865-0000-00000-510130			Utilities		194.91			
							3,017.94		
CHECK TOTAL							3,017.94		
5516	AT&T	0000		INV	05/22/2025	000023431316			
ACCOUNT DETAIL					LINE AMOUNT				
1	5100-885-0000-00000-510130			Utilities		153.59			
							153.59		
CHECK TOTAL							153.59		
1397	BSK ANALYTICAL LABORA	0000	197	INV	05/22/2025	AI13185			
ACCOUNT DETAIL					LINE AMOUNT				
1	5000-870-0000-00000-530100			Prof Cont		211.60			
							211.60		
CHECK TOTAL							211.60		
2161	CASCADE FIRE	0000	742	INV	05/22/2025	INV17538			
ACCOUNT DETAIL					LINE AMOUNT				
1	1225-835-0000-24006-560200			Vehicles		1,637.75			
							1,637.75		
2161	CASCADE FIRE	0000	743	INV	05/22/2025	INV17964			
ACCOUNT DETAIL					LINE AMOUNT				
1	1225-835-0000-24006-560200			Vehicles		8,953.36			
							8,953.36		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2161	CASCADE FIRE	0000	744	INV	05/22/2025	INV17963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1225-835-0000-24006-560200			Vehicles	6,191.90			
							6,191.90		
						CHECK TOTAL	16,783.01		
7871	CHRISTIAN MARTINEZ	0000		INV	05/22/2025	05/19/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-000-0000-00000-202100			Cust Dep	100.00			
							100.00		
						CHECK TOTAL	100.00		
6238	COLLEGE OF THE SEQUOI	0001		INV	05/22/2025	676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	125.00			
							125.00		
6238	COLLEGE OF THE SEQUOI	0001		INV	05/22/2025	684			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	90.00			
							90.00		
						CHECK TOTAL	215.00		
4056	COMCAST	0000		INV	05/22/2025	239446928			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-530100			Prof Cont	5,112.05			
							5,112.05		
						CHECK TOTAL	5,112.05		
6374	COOK'S COMMUNICATION	0000		INV	05/22/2025	160408			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	323.00			
							323.00		
						CHECK TOTAL	323.00		
7326	CORE & MAIN LP	0000		INV	05/22/2025	W670367			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	424.11			
							424.11		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	424.11			
6115	EMPLOYEE RELATIONS	0000	INV	05/22/2025	98981				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-860-0000-00000-530100			Prof Cont	42.00				
						42.00			
					CHECK TOTAL	42.00			
149	EVANGELHO SEED CO. IN	0000	INV	05/22/2025	370959				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-850-0000-00000-520100			Supplies	428.96				
						428.96			
					CHECK TOTAL	428.96			
5866	FASTENAL COMPANY	0000 736	INV	05/22/2025	CALEM53890				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies	1,900.84				
						1,900.84			
5866	FASTENAL COMPANY	0000	INV	05/22/2025	CALEM54453				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-520100			Supplies	99.45				
						99.45			
					CHECK TOTAL	2,000.29			
7638	FRUIT GROWERS LABORAT	0000 258	INV	05/22/2025	542961A				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-530100			Prof Cont	56.00				
						56.00			
7638	FRUIT GROWERS LABORAT	0000 258	INV	05/22/2025	542963A				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-530100			Prof Cont	56.00				
						56.00			
					CHECK TOTAL	112.00			
7339	FURTADO WELDING & IND	0001	INV	05/22/2025	63823				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies	32.60				
						32.60			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	32.60			
2410	GAR BENNETT, LLC	0000	INV	05/22/2025	153379				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies	15.06				
					CHECK TOTAL	15.06			
521	GRAINGER	0000	INV	05/22/2025	9456915009				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies	109.06				
					CHECK TOTAL	109.06			
521	GRAINGER	0000	INV	05/22/2025	9505753674				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies	196.50				
					CHECK TOTAL	196.50			
					CHECK TOTAL	305.56			
7872	GUSTAVO ENRIQUEZ	0000	INV	05/22/2025	05/19/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1160-000-0000-00000-202100			Cust Dep	250.00				
					CHECK TOTAL	250.00			
					CHECK TOTAL	250.00			
7351	JAG METAL CONSTRUCTIO	0000 735	INV	05/22/2025	2023-170				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-850-0000-00000-520100			Supplies	900.00				
					CHECK TOTAL	900.00			
					CHECK TOTAL	900.00			
7574	JOE JR'S TREE SERVICE	0000 734	INV	05/22/2025	2359				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2210-900-0000-00000-530100			Prof Cont	3,000.00				
					CHECK TOTAL	3,000.00			
					CHECK TOTAL	3,000.00			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3088	JONES TOWING, INC.	0000		INV	05/22/2025	83172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	275.00			
							275.00		
3088	JONES TOWING, INC.	0000		INV	05/22/2025	83212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	100.00			
							100.00		
						CHECK TOTAL	375.00		
2849	KINGS COUNTY ECONOMIC	0001	188	INV	05/22/2025	3070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-530100			Prof Cont	1,666.67			
							1,666.67		
						CHECK TOTAL	1,666.67		
6717	LAW & ASSOCIATES INVE	0001		INV	05/22/2025	25-070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100			Prof Cont	700.00			
							700.00		
6717	LAW & ASSOCIATES INVE	0001		INV	05/22/2025	25-074			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100			Prof Cont	700.00			
							700.00		
6717	LAW & ASSOCIATES INVE	0001		INV	05/22/2025	25-079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100			Prof Cont	700.00			
							700.00		
6717	LAW & ASSOCIATES INVE	0001		INV	05/22/2025	25-081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-530100			Prof Cont	700.00			
							700.00		
						CHECK TOTAL	2,800.00		
5035	LEMOORE ANIMAL CLINIC	0001		INV	05/22/2025	211807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	45.00			
							45.00		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5035	LEMOORE ANIMAL CLINIC	0001		INV	05/22/2025	211798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100				Prof Cont	155.00			
							155.00		
						CHECK TOTAL	200.00		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	333942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	142.98			
							142.98		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	334047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	10.78			
							10.78		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	334154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	11.44			
							11.44		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	334189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	13.53			
							13.53		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	334188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	181.41			
							181.41		
314	LEMOORE AUTO SUPPLY	0000		INV	05/22/2025	333656			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	66.00			
							66.00		
						CHECK TOTAL	426.14		
313	LEMOORE VOLUNTEER FIR	0000		INV	05/22/2025	05/15/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	1,818.10			
							1,818.10		
						CHECK TOTAL	1,818.10		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7377 MAVERICK DATA SYSTEM	0000		INV	05/22/2025	431				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-830-0000-00000-530100				Prof Cont	186.30				
						186.30			
					CHECK TOTAL	186.30			
5333 MEDALLION SUPPLY	0000		INV	05/22/2025	2877-1046066				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	48.70				
						48.70			
5333 MEDALLION SUPPLY	0000		INV	05/22/2025	2877-1046078				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	264.04				
						264.04			
					CHECK TOTAL	312.74			
6245 MOORE TWINING ASSOCIA	0000	224	INV	05/22/2025	2503106				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	20.00				
						20.00			
6245 MOORE TWINING ASSOCIA	0000	224	INV	05/22/2025	2503147				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	165.00				
						165.00			
6245 MOORE TWINING ASSOCIA	0000	224	INV	05/22/2025	2503005				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	95.00				
						95.00			
6245 MOORE TWINING ASSOCIA	0000	224	INV	05/22/2025	2502963				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	130.00				
						130.00			
					CHECK TOTAL	410.00			
345 MORGAN & SLATES, INC.	0000		INV	05/22/2025	1832386				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	23.19				
						23.19			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
345 MORGAN & SLATES, INC.	0000		INV	05/22/2025	1831247				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	20.67				
						20.67			
					CHECK TOTAL	43.86			
7401 NOBEL SYSTEMS, INC.	0000	746	INV	05/22/2025	16132				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-530100				Prof Cont	12,000.00				
2 5100-885-0000-00000-530100				Prof Cont	12,000.00				
						24,000.00			
					CHECK TOTAL	24,000.00			
6120 O'REILLY AUTO PARTS	0000		CRM	04/07/2025	3918-327471				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	-44.00				
						-44.00			
6120 O'REILLY AUTO PARTS	0000		INV	04/07/2025	3918-327689				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	223.63				
						223.63			
6120 O'REILLY AUTO PARTS	0000		INV	04/07/2025	3918-327779				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	457.91				
						457.91			
6120 O'REILLY AUTO PARTS	0000		INV	04/07/2025	3918-327751				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	372.59				
						372.59			
6120 O'REILLY AUTO PARTS	0000		INV	04/07/2025	3918-327853				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	21.37				
						21.37			
6120 O'REILLY AUTO PARTS	0000		INV	05/22/2025	3918-334721				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	169.27				
						169.27			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6120	O'REILLY AUTO PARTS	0000		INV	05/22/2025	3918-334723			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	342.87			
							342.87		
6120	O'REILLY AUTO PARTS	0000		INV	05/22/2025	3918-334566			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	227.80			
							227.80		
6120	O'REILLY AUTO PARTS	0000		INV	05/22/2025	3918-334299			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	223.63			
							223.63		
6120	O'REILLY AUTO PARTS	0000		INV	05/22/2025	3918-333334			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	355.46			
							355.46		
						CHECK TOTAL	2,350.53		
7317	ODP BUSINESS SOLUTION	0001		INV	05/22/2025	420618451001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-520100				Supplies	32.15			
							32.15		
7317	ODP BUSINESS SOLUTION	0001		INV	05/22/2025	414432179001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-805-0000-00000-520100				Supplies	34.70			
							34.70		
						CHECK TOTAL	66.85		
7301	PACE SUPPLY CORP.	0000	254	INV	05/22/2025	1910441575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520100				Supplies	97.10			
							97.10		
						CHECK TOTAL	97.10		
363	PG&E	0000		INV	05/22/2025	0568159643-2 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-510130				Utilities	768.05			
							768.05		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	768.05		
363 PG&E	0000		INV	05/22/2025	6780068156-0 MAY 25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-850-0000-00000-510130			Utilities	274.64			
						274.64		
					CHECK TOTAL	274.64		
7220 PLAIN INSANE GRAPHIX	0000		INV	05/22/2025	15808			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-820-0000-00000-510160			Print Pub	25.98			
						25.98		
7220 PLAIN INSANE GRAPHIX	0000		INV	05/22/2025	15495			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	205.92			
						205.92		
7220 PLAIN INSANE GRAPHIX	0000		INV	05/22/2025	15241			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-520100			Supplies	46.32			
	2 1000-845-0000-00000-510160			Print Pub	46.32			
	3 1000-855-0000-00000-520100			Supplies	20.58			
	4 1000-805-0000-00000-510160			Print Pub	20.58			
	5 1000-845-0000-00000-510160			Print Pub	20.58			
						154.38		
7220 PLAIN INSANE GRAPHIX	0000		INV	05/22/2025	14843			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-840-0000-00000-510160			Print Pub	46.32			
	2 1000-815-0000-00000-510160			Print Pub	46.32			
	3 1000-860-0000-00000-510160			Print Pub	46.32			
	4 1000-815-0000-00000-510160			Print Pub	46.32			
	5 1000-800-0000-00000-510160			Print Pub	92.64			
						277.92		
					CHECK TOTAL	664.20		
6793 PUBLIC AGENCY COALITI	0001		INV	05/08/2025	041025L			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-860-0000-00000-530100			Prof Cont	7,962.90			
						7,962.90		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	7,962.90			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0520241012032155				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	136.96	136.96			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0620250128042451				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	205.72	205.72			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0520250204103241				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	284.57	284.57			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0420250218020342				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	54.03	54.03			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0520250218015125				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	96.00	96.00			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0220250224051207				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	185.76	185.76			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0220250304055712				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	3.49	3.49			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0520250304070844				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	26.21	26.21			
2932	SAVEMART SUPERMARKETS	0000	INV	05/22/2025	0220250304055610				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	265.97	265.97			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2932	SAVEMART SUPERMARKETS	0000		INV	05/22/2025	0620250325051456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	386.05			
							386.05		
						CHECK TOTAL	1,644.76		
4054	SELF-HELP ENTERPRISES	0001	168	INV	05/22/2025	LEMADM JAN-25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2100-900-0000-00000-530100			Prof Cont	956.94			
							956.94		
						CHECK TOTAL	956.94		
7353	SOLO MANAGEMENT SERVI	0001	139	INV	05/22/2025	133			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	2,750.00			
							2,750.00		
						CHECK TOTAL	2,750.00		
5352	STERICYCLE, INC.	0001		INV	05/22/2025	8010743770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	338.26			
							338.26		
						CHECK TOTAL	338.26		
428	STONEYS SAND & GRAVE	0000		INV	05/22/2025	140645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	116.47			
							116.47		
						CHECK TOTAL	116.47		
7873	TERESA MARTINEZ	0000		INV	05/22/2025	05/19/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1160-000-0000-00000-202100			Cust Dep	250.00			
							250.00		
						CHECK TOTAL	250.00		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2072	THATCHER COMPANY, INC	0001	267	INV	05/22/2025	2025250102549			
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-520110			Sup Chl		8,725.95			
						8,725.95			
						CHECK TOTAL			8,725.95
5379	TURF STAR	0001	596	INV	04/15/2025	INV074811			
ACCOUNT DETAIL						LINE AMOUNT			
1	6000-890-0000-00000-520100			Supplies		558.05			
						558.05			
						CHECK TOTAL			558.05
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7461 APR 25.			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-530100			Prof Cont		17.37			
2	1000-830-0000-00000-530100			Prof Cont		3.59			
3	1000-830-0000-00000-530100			Prof Cont		22.82			
4	1000-830-0000-00000-530100			Prof Cont		123.75			
						167.53			
						CHECK TOTAL			167.53
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7461 APR 25.			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-830-0000-00000-510140			Meet Dues		46.25			
2	1000-830-0000-00000-520100			Supplies		33.77			
3	1000-830-0000-00000-510140			Meet Dues		25.16			
4	1000-830-0000-00000-530100			Prof Cont		75.00			
5	1000-830-0000-00000-520100			Supplies		37.80			
6	1000-830-0000-00000-520100			Supplies		49.75			
7	1000-830-0000-00000-520100			Supplies		12.89			
8	1000-830-0000-00000-510160			Print Pub		100.61			
9	1000-830-0000-00000-520100			Supplies		113.60			
10	1000-830-0000-00000-520100			Supplies		50.60			
11	1000-830-0000-00000-510130			Utilities		83.87			
						629.30			
						CHECK TOTAL			629.30

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7461 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520120			Sup Fuel	35.05			
	2	6000-890-0000-00000-520120			Sup Fuel	67.28			
	3	1000-830-0000-00000-520100			Supplies	80.50			
	4	6000-890-0000-00000-520120			Sup Fuel	30.28			
	5	1000-830-0000-00000-510150			Training	60.00			
							273.11		
							<b>273.11</b>		
						CHECK TOTAL			
7251	U.S. BANK NATIONAL AS	0000	643	INV	05/19/2025	7461 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	510.00			
							510.00		
							<b>510.00</b>		
						CHECK TOTAL			
7251	U.S. BANK NATIONAL AS	0000	642	INV	05/19/2025	7461 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	733.00			
							733.00		
							<b>733.00</b>		
						CHECK TOTAL			
7251	U.S. BANK NATIONAL AS	0000	644	INV	05/19/2025	7461 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	946.71			
							946.71		
							<b>946.71</b>		
						CHECK TOTAL			
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7461 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	11.00			
	2	1000-830-0000-00000-510150			Training	26.31			
	3	1000-830-0000-00000-510150			Training	25.27			
	4	1000-830-0000-00000-520100			Supplies	172.38			
	5	1000-830-0000-00000-510150			Training	484.10			
	6	1000-830-0000-00000-510150			Training	440.64			
	7	1000-830-0000-00000-520100			Supplies	45.31			
							1,205.01		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,205.01			
7251 U.S. BANK NATIONAL AS	0000	699	INV	05/19/2025	7461 APR 25.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-510150			Training	1,580.00				
					CHECK TOTAL	1,580.00			
7251 U.S. BANK NATIONAL AS	0000	641	INV	05/19/2025	7461 APR 25.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-510150			Training	1,500.00				
					CHECK TOTAL	1,500.00			
7251 U.S. BANK NATIONAL AS	0000	648	INV	05/19/2025	7461 APR 25.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-510150			Training	883.65				
					CHECK TOTAL	883.65			
7251 U.S. BANK NATIONAL AS	0000	682	INV	05/19/2025	7461 APR 25.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-830-0000-00000-510150			Training	845.98				
					CHECK TOTAL	845.98			
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7461 APR 25.				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520120			Sup Fuel	39.50				
	2 1000-830-0000-00000-510150			Training	13.70				
	3 1000-830-0000-00000-510150			Training	17.33				
	4 1000-830-0000-00000-510150			Training	17.76				
	5 1000-830-0000-00000-510150			Training	17.76				
	6 1000-830-0000-00000-510150			Training	11.95				
	7 6000-890-0000-00000-520120			Sup Fuel	64.50				
	8 1000-830-0000-00000-510150			Training	12.56				
					CHECK TOTAL	195.06			
					CHECK TOTAL	195.06			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251	U.S. BANK NATIONAL AS	0000	INV	05/19/2025	7487 APR 25.				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-825-0000-00000-520100		Supplies		17.15				
2	1000-850-0000-00000-520100		Supplies		42.89				
3	1000-825-0000-00000-520100		Supplies		29.85				
4	1000-825-0000-00000-520100		Supplies		10.71				
5	1000-850-0000-00000-520100		Supplies		457.96				
6	1000-825-0000-00000-520100		Supplies		76.12				
7	1000-825-0000-00000-520100		Supplies		30.00				
8	1000-825-0000-00000-520100		Supplies		37.47				
9	1000-825-0000-00000-520100		Supplies		69.71				
10	1000-825-0000-00000-520100		Supplies		77.57				
11	1000-825-0000-00000-520100		Supplies		139.21				
12	1000-825-0000-00000-520100		Supplies		32.16				
13	1000-825-0000-00000-520100		Supplies		340.71				
14	1000-825-0000-00000-520100		Supplies		68.06				
15	1000-825-0000-00000-520100		Supplies		1.50				
16	1000-825-0000-00000-520100		Supplies		1.50				
17	1000-825-0000-00000-520100		Supplies		1.50				
18	1000-825-0000-00000-520100		Supplies		2.60				
19	1000-825-0000-00000-520100		Supplies		2.60				
20	1000-825-0000-00000-520100		Supplies		2.60				
21	1000-825-0000-00000-520100		Supplies		2.60				
22	1000-825-0000-00000-520100		Supplies		2.60				
23	1000-825-0000-00000-520100		Supplies		2.60				
24	1000-825-0000-00000-520100		Supplies		2.60				
25	1000-825-0000-00000-520100		Supplies		171.00				
26	2409-900-0000-00000-520100		Supplies		119.08				
27	1000-825-0000-00000-520100		Supplies		276.00				
28	1000-825-0000-00000-520100		Supplies		99.64				
29	1000-825-0000-00000-520100		Supplies		458.98				
30	1000-825-0000-00000-520100		Supplies		-0.02				
CHECK TOTAL						2,576.95			
						2,576.95			
7251	U.S. BANK NATIONAL AS	0000	696	INV	05/19/2025	7487 APR 25.			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-850-0000-00000-520100		Supplies		1,926.65				

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	1,926.65		
						1,926.65		
7251	U.S. BANK NATIONAL AS	0000	712	INV	05/19/2025	7487 APR 25.		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-830-0000-00000-520100			Supplies	549.85			
						549.85		
					CHECK TOTAL	549.85		
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7511 APR 25.		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	78.48			
	2 6000-890-0000-00000-520100			Supplies	381.57			
	3 6000-890-0000-00000-520100			Supplies	64.78			
	4 6000-890-0000-00000-520100			Supplies	480.04			
	5 6000-890-0000-00000-520100			Supplies	377.24			
	6 6000-890-0000-00000-520100			Supplies	7.71			
	7 6000-890-0000-00000-520100			Supplies	161.67			
	8 6000-890-0000-00000-520100			Supplies	420.51			
	9 6000-890-0000-00000-520100			Supplies	22.65			
	10 6000-890-0000-00000-520100			Supplies	6.48			
	11 6000-890-0000-00000-530100			Prof Cont	155.90			
	12 6000-890-0000-00000-530100			Prof Cont	4.66			
	13 6000-890-0000-00000-520100			Supplies	28.31			
	14 6000-890-0000-00000-520100			Supplies	30.83			
	15 6000-890-0000-00000-520100			Supplies	154.60			
	16 6000-890-0000-00000-520100			Supplies	328.23			
						2,703.66		
					CHECK TOTAL	2,703.66		
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7537 APR 25.		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5200-880-0000-00000-520100			Supplies	188.59			
	2 5200-880-0000-00000-510140			Meet Dues	285.00			
	3 5200-880-0000-00000-520100			Supplies	-144.00			
	4 5200-880-0000-00000-520100			Supplies	420.00			
						749.59		
					CHECK TOTAL	749.59		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7545 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-520100				Supplies	82.55			
2	5100-885-0000-00000-520100				Supplies	22.96			
3	5100-885-0000-00000-520100				Supplies	105.56			
4	5100-885-0000-00000-520100				Supplies	211.50			
5	5000-870-0000-00000-510130				Utilities	7.20			
6	5100-885-0000-00000-520100				Supplies	41.09			
7	5100-885-0000-00000-520100				Supplies	132.56			
8	5100-885-0000-00000-520100				Supplies	5.59			
9	5100-885-0000-00000-520100				Supplies	33.69			
10	5100-885-0000-00000-520100				Supplies	21.52			
									664.22
						CHECK TOTAL			664.22
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7446 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-815-0000-00000-510150				Training	125.00			
2	1000-815-0000-00000-510140				Meet Dues	20.00			
3	1000-815-0000-00000-510140				Meet Dues	30.00			
									175.00
						CHECK TOTAL			175.00
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7438 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-865-0000-00000-520100				Supplies	282.78			
2	1000-865-0000-00000-520100				Supplies	115.79			
3	1000-865-0000-00000-520100				Supplies	56.00			
4	1000-865-0000-00000-520100				Supplies	51.02			
5	1000-865-0000-00000-520100				Supplies	479.76			
6	1000-865-0000-00000-520100				Supplies	85.78			
7	1000-865-0000-00000-520100				Supplies	234.52			
8	1000-865-0000-00000-520100				Supplies	70.35			
9	1000-865-0000-00000-520100				Supplies	29.22			
10	1000-865-0000-00000-520100				Supplies	55.17			
11	1000-865-0000-00000-520100				Supplies	29.95			
									1,490.34

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,490.34			
7251 U.S. BANK NATIONAL AS	0000	710	INV	05/19/2025	7438 APR 25.				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-520100		Supplies		1,218.89			
						1,218.89			
					CHECK TOTAL	1,218.89			
7251 U.S. BANK NATIONAL AS	0000	745	INV	05/19/2025	7438 APR 25.				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-800-0000-00000-520100		Supplies		1,877.56			
	2	5100-885-0000-00000-520100		Supplies		469.39			
						2,346.95			
					CHECK TOTAL	2,346.95			
7251 U.S. BANK NATIONAL AS	0000	711	INV	05/19/2025	7438 APR 25.				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-520100		Supplies		1,725.09			
						1,725.09			
					CHECK TOTAL	1,725.09			
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7438 APR 25.				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-530100		Prof Cont		88.26			
	2	1000-865-0000-00000-530100		Prof Cont		99.00			
						187.26			
					CHECK TOTAL	187.26			
7251 U.S. BANK NATIONAL AS	0000	688	INV	05/19/2025	7438 APR 25.				
					ACCOUNT DETAIL	LINE AMOUNT			
	1	1000-865-0000-00000-530100		Prof Cont		4,125.00			
						4,125.00			
					CHECK TOTAL	4,125.00			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7438 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-805-0000-00000-510150			Training		53.65			
2	1000-800-0000-00000-510150			Training		53.65			
3	1000-820-0000-00000-510150			Training		53.65			
4	1000-805-0000-00000-510150			Training		5.99			
5	1000-800-0000-00000-510150			Training		5.99			
6	1000-820-0000-00000-510150			Training		5.99			
7	1000-805-0000-00000-510150			Training		32.76			
8	1000-800-0000-00000-510150			Training		32.76			
9	1000-820-0000-00000-510150			Training		32.76			
10	1000-805-0000-00000-510150			Training		5.46			
11	1000-805-0000-00000-520100			Supplies		30.00			
						312.66			
CHECK TOTAL						312.66			
7251 U.S. BANK NATIONAL AS	0000	747	INV	05/19/2025	7438 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-800-0000-00000-510150			Training		377.90			
2	1000-805-0000-00000-510150			Training		377.90			
						755.80			
CHECK TOTAL						755.80			
7251 U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7438 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-855-0000-00000-520100			Supplies		51.15			
2	1000-855-0000-00000-520100			Supplies		48.50			
3	1000-855-0000-00000-520100			Supplies		10.00			
4	1000-855-0000-00000-520100			Supplies		496.58			
5	1000-855-0000-00000-520100			Supplies		12.03			
6	1000-855-0000-00000-520100			Supplies		171.12			
7	1000-855-0000-00000-520100			Supplies		378.97			
						1,168.35			
CHECK TOTAL						1,168.35			
7251 U.S. BANK NATIONAL AS	0000	738	INV	05/19/2025	7438 APR 25.				
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-855-0000-00000-520100			Supplies		500.00			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						500.00			
					CHECK TOTAL	500.00			
7251	U.S. BANK NATIONAL AS	0000	739	INV	05/19/2025	7438 APR 25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-520100			Supplies	985.80				
						985.80			
					CHECK TOTAL	985.80			
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7438 APR 25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-860-0000-00000-520100			Supplies	20.50				
	2 1000-860-0000-00000-520100			Supplies	96.09				
	3 1000-860-0000-00000-520100			Supplies	49.50				
						166.09			
					CHECK TOTAL	166.09			
7251	U.S. BANK NATIONAL AS	0000	694	INV	05/19/2025	7438 APR 25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-810-0000-00000-510150			Training	636.04				
						636.04			
					CHECK TOTAL	636.04			
7251	U.S. BANK NATIONAL AS	0000		INV	05/19/2025	7453 APR 25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-820-0000-00000-520100			Supplies	160.77				
						160.77			
					CHECK TOTAL	160.77			
7251	U.S. BANK NATIONAL AS	0000	733	INV	05/19/2025	7453 APR 25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-820-0000-00000-510140			Meet Dues	681.46				
						681.46			
					CHECK TOTAL	681.46			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000		INV	05/22/2025	7495 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100			Supplies	418.35			
	2	1000-835-0000-00000-520100			Supplies	41.95			
	3	1000-835-0000-00000-520100			Supplies	61.73			
	4	1000-835-0000-00000-520100			Supplies	275.63			
	5	1000-835-0000-00000-520100			Supplies	357.42			
	6	1000-835-0000-00000-520100			Supplies	-353.69			
							801.39		
						CHECK TOTAL	801.39		
7251	U.S. BANK NATIONAL AS	0000		INV	05/22/2025	7503 MAR 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-845-0000-00000-520100			Supplies	23.59			
	2	1000-845-0000-00000-520100			Supplies	50.36			
	3	1000-845-0000-00000-520100			Supplies	115.60			
							189.55		
						CHECK TOTAL	189.55		
7251	U.S. BANK NATIONAL AS	0000	748	INV	05/21/2025	7503 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-510150			Training	642.18			
							642.18		
						CHECK TOTAL	642.18		
7251	U.S. BANK NATIONAL AS	0000		INV	05/21/2025	7503 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-17009-510160			Print Pub	481.29			
	2	1000-845-0000-00000-530100			Prof Cont	2.42			
	3	1000-845-0000-00000-510170			Post Mail	17.50			
	4	1000-845-0000-00000-520100			Supplies	191.77			
							692.98		
						CHECK TOTAL	692.98		
7251	U.S. BANK NATIONAL AS	0000		INV	05/21/2025	7503 APR 25.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	29.99			
							29.99		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	29.99			
7251 U.S. BANK NATIONAL AS	0000		INV	05/21/2025	7487 APR 25.				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-530100				Prof Cont	4.85				
					CHECK TOTAL	4.85			
6058 UNIVAR	0000	174	INV	05/22/2025	53005557				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,734.63				
						2,734.63			
6058 UNIVAR	0000	174	INV	05/22/2025	53005555				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	4,101.94				
						4,101.94			
6058 UNIVAR	0000	174	INV	05/22/2025	53005556				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	1,533.69				
						1,533.69			
					CHECK TOTAL	8,370.26			
458 KELLER FORD LINCOLN	0000		INV	05/22/2025	50260643				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	489.51				
						489.51			
					CHECK TOTAL	489.51			
116 VERIZON WIRELESS	0000		INV	05/22/2025	6112721418				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-510130				Utilities	50.01				
						50.01			
					CHECK TOTAL	50.01			
2653 VESTIS	0002		INV	05/22/2025	2580539297				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-530100				Prof Cont	75.57				
						75.57			

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2653	VESTIS	0002		INV	05/22/2025	2580536020			
ACCOUNT DETAIL						LINE AMOUNT			
1 6000-890-0000-00000-530100					Prof Cont	75.57			
							75.57		
2653	VESTIS	0002		INV	05/22/2025	2580536028			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-530100					Prof Cont	76.46			
							76.46		
2653	VESTIS	0002		INV	05/22/2025	2580539305			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-530100					Prof Cont	150.51			
							150.51		
CHECK TOTAL						378.11			
6783	VIRTUAL PROJECT MANAG	0000	82	INV	05/22/2025	12-4498			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-845-0000-00000-530100					Prof Cont	500.00			
							500.00		
CHECK TOTAL						500.00			
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118409			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-520100					Supplies	83.11			
							83.11		
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118418			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-520100					Supplies	49.28			
							49.28		
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118421			
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100					Supplies	43.97			
							43.97		
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118422			
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520100					Supplies	14.76			
							14.76		

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	18.65			
							18.65		
474	WEST VALLEY SUPPLY	0000		INV	05/22/2025	118403			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	164.29			
							164.29		
						CHECK TOTAL	374.06		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22280			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2405-900-0000-00000-530100				Prof Cont	252.00			
							252.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22279			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2320-900-0000-00000-530100				Prof Cont	1,778.00			
							1,778.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22277			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2300-900-0000-00000-530100				Prof Cont	817.00			
							817.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22283			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2260-900-0000-00000-530100				Prof Cont	81.00			
	2 2407-900-0000-00000-530100				Prof Cont	81.00			
							162.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22278			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2310-900-0000-00000-530100				Prof Cont	89.50			
	2 2410-900-0000-00000-530100				Prof Cont	89.50			
							179.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22282			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2250-900-0000-00000-530100				Prof Cont	75.00			
							75.00		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	119	INV	05/22/2025	22281			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2230-900-0000-00000-530100			Prof Cont	452.00			
							452.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2210-900-0000-00000-530100			Prof Cont	3,583.00			
							3,583.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2409-900-0000-00000-530100			Prof Cont	579.00			
							579.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22295			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2408-900-0000-00000-530100			Prof Cont	557.00			
							557.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22294			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2406-900-0000-00000-530100			Prof Cont	398.00			
							398.00		
7238	WESTSCAPES	0000		INV	05/22/2025	22319			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2405-900-0000-00000-530100			Prof Cont	240.92			
							240.92		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2405-900-0000-00000-530100			Prof Cont	699.00			
							699.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22292			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2404-900-0000-00000-530100			Prof Cont	439.00			
							439.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22291			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2403-900-0000-00000-530100			Prof Cont	525.00			
							525.00		

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7238	WESTSCAPES	0000	119	INV	05/22/2025	22290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2402-900-0000-00000-530100			Prof Cont	1,771.00			
							1,771.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22289			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2401-900-0000-00000-530100			Prof Cont	599.00			
							599.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2290-900-0000-00000-530100			Prof Cont	295.00			
							295.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22286			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2282-900-0000-00000-530100			Prof Cont	434.00			
							434.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22285			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2281-900-0000-00000-530100			Prof Cont	412.00			
							412.00		
7238	WESTSCAPES	0000	119	INV	05/22/2025	22284			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2270-900-0000-00000-530100			Prof Cont	291.00			
							291.00		
						CHECK TOTAL	14,537.92		
7223	ZACHARY ROGERS-JONES	0001		INV	05/22/2025	06/03/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	92.00			
							92.00		
						CHECK TOTAL	92.00		
171	INVOICES			WARRANT TOTAL		160,530.29	160,530.29		
				CASH ACCOUNT BALANCE			-52,966,399.31		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Check Run Summary

CHECK RUN: JG052225 05/22/2025  
DUE DATE: 05/22/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits 100.00	
1000	General 1000-800-0000-00000-510150	Training 470.30	3,229.03
1000	General 1000-800-0000-00000-510160	Printing and Publicat 92.64	207.36
1000	General 1000-800-0000-00000-520100	Supplies 1,877.56	164.34
1000	General 1000-805-0000-00000-510130	Utilities 51.26	-5,577.50
1000	General 1000-805-0000-00000-510150	Training 475.76	1,955.91
1000	General 1000-805-0000-00000-510160	Printing and Publicat 20.58	76.49
1000	General 1000-805-0000-00000-520100	Supplies 96.85	27.16
1000	General 1000-805-0000-00000-530100	Professional Contract 1,666.67	3,462.05
1000	General 1000-810-0000-00000-510150	Training 636.04	679.96
1000	General 1000-815-0000-00000-510130	Utilities 102.51	305.23
1000	General 1000-815-0000-00000-510140	Meetings and Dues 50.00	113.00
1000	General 1000-815-0000-00000-510150	Training 125.00	-102.61
1000	General 1000-815-0000-00000-510160	Printing and Publicat 92.64	628.22
1000	General 1000-815-0000-00000-530100	Professional Contract 29.99	33,338.04
1000	General 1000-820-0000-00000-510140	Meetings and Dues 681.46	2,272.18
1000	General 1000-820-0000-00000-510150	Training 92.40	1,812.60
1000	General 1000-820-0000-00000-510160	Printing and Publicat 25.98	274.02
1000	General 1000-820-0000-00000-520100	Supplies 160.77	893.37
1000	General 1000-825-0000-00000-510130	Utilities 1,131.93	-37,637.24
1000	General 1000-825-0000-00000-520100	Supplies 5,320.11	25,210.93
1000	General 1000-825-0000-00000-530100	Professional Contract 2,754.85	11,343.28
1000	General 1000-830-0000-00000-510130	Utilities 83.87	28,356.85
1000	General 1000-830-0000-00000-510140	Meetings and Dues 71.41	14,236.09
1000	General 1000-830-0000-00000-510150	Training 8,444.72	75,579.90
1000	General 1000-830-0000-00000-510160	Printing and Publicat 100.61	12,776.58
1000	General 1000-830-0000-00000-520100	Supplies 1,276.25	93,018.33
1000	General 1000-830-0000-00000-530100	Professional Contract 967.09	27,514.47
1000	General 1000-835-0000-00000-510130	Utilities 390.17	673.21
1000	General 1000-835-0000-00000-520100	Supplies 4,264.25	31,913.13
1000	General 1000-835-0000-00000-530100	Professional Contract 226.97	24,245.71
1000	General 1000-840-0000-00000-510130	Utilities 341.52	1,035.10
1000	General 1000-840-0000-00000-510160	Printing and Publicat 46.32	453.68
1000	General 1000-845-0000-00000-510130	Utilities 240.81	-186.49
1000	General 1000-845-0000-00000-510160	Printing and Publicat 66.90	953.42
1000	General 1000-845-0000-00000-510170	Postage and Mailing 17.50	113.07
1000	General 1000-845-0000-00000-520100	Supplies 381.32	2,741.90
1000	General 1000-845-0000-00000-530100	Professional Contract 502.42	38,254.14
1000	General 1000-850-0000-00000-510130	Utilities 274.64	-307,343.24
1000	General 1000-850-0000-17009-510160	Printing & Publicatio 481.29	-481.29

Report generated: 05/22/2025 07:25:36  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

1000	General	1000-850-0000-00000-520100	Supplies	3,756.46	38,050.49
1000	General	1000-855-0000-00000-510130	Utilities	97.36	742.27
1000	General	1000-855-0000-00000-520100	Supplies	2,721.05	6,677.78
1000	General	1000-860-0000-00000-510130	Utilities	46.10	379.19
1000	General	1000-860-0000-00000-510160	Printing & Publicatio	46.32	87.33
1000	General	1000-860-0000-00000-520100	Supplies	166.09	3,743.47
1000	General	1000-860-0000-00000-530100	Professional Contract	10,804.90	-8,642.69
1000	General	1000-865-0000-00000-510130	Utilities	194.91	-20,610.64
1000	General	1000-865-0000-00000-520100	Supplies	4,434.32	5,289.16
1000	General	1000-865-0000-00000-530100	Professional Contract	9,424.31	-4,409.16
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>65,925.18</b>	
1160	Facilities Rental	1160-000-0000-00000-202100	Customer Deposits	500.00	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>500.00</b>	
1225	Fire	1225-835-0000-24006-560200	Vehicles	16,783.01	89,720.17
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>16,783.01</b>	
2100	Lemoore Housing Autho	2100-900-0000-00000-530100	Professional Contract	956.94	6,978.00
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>956.94</b>	
2210	LLMD Zone 1	2210-900-0000-00000-530100	Professional Contract	6,583.00	463.98
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>6,583.00</b>	
2230	LLMD Zone 3 - Silva E	2230-900-0000-00000-530100	Professional Contract	452.00	7,906.85
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>452.00</b>	
2250	LLMD Zone 5 - Wildflo	2250-900-0000-00000-530100	Professional Contract	75.00	55.60
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>75.00</b>	
2260	LLMD Zone 6 - Capistr	2260-900-0000-00000-530100	Professional Contract	81.00	555.46

Report generated: 05/22/2025 07:25:36  
 User: Jessica Gonzalez (jgonzalez)  
 Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	81.00	
2270	LLMD Zone 7 - Silvera	2270-900-0000-00000-530100	Professional Contract	291.00	850.88
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	291.00	
2281	LLMD Zone 8 - Country	2281-900-0000-00000-530100	Professional Contract	412.00	479.40
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	412.00	
2282	LLMD Zone 8 - Park	2282-900-0000-00000-530100	Professional Contract	434.00	2,180.33
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	434.00	
2290	LLMD Zone 9 - La Dant	2290-900-0000-00000-530100	Professional Contract	295.00	3,385.96
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	295.00	
2300	LLMD Zone 10 - Avalon	2300-900-0000-00000-530100	Professional Contract	817.00	-1,717.43
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	817.00	
2310	LLMD Zone 11 - Self H	2310-900-0000-00000-530100	Professional Contract	89.50	571.99
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	89.50	
2320	LLMD Zone 12 - Summer	2320-900-0000-00000-530100	Professional Contract	1,778.00	-204.52
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	1,778.00	
2401	PFMD Zone 1	2401-900-0000-00000-530100	Professional Contract	599.00	31,935.00
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -52,966,399.31	FUND TOTAL	599.00	
2402	PFMD Zone 2	2402-900-0000-00000-530100	Professional Contract	1,771.00	27,824.23
			FUND TOTAL	1,771.00	

Report generated: 05/22/2025 07:25:36  
 User: Jessica Gonzalez (jgonzalez)  
 Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -52,966,399.31		
2403	PFMD Zone 3	2403-900-0000-00000-530100	Professional Contract	525.00	7,890.55
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	525.00	
2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	439.00	9,169.26
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	439.00	
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	1,191.92	577.06
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	1,191.92	
2406	PFMD Zone 6	2406-900-0000-00000-530100	Professional Contract	398.00	3,729.61
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	398.00	
2407	PFMD Zone 7	2407-900-0000-00000-530100	Professional Contract	81.00	944.70
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	81.00	
2408	PFMD Zone 8	2408-900-0000-00000-530100	Professional Contract	557.00	8,989.20
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	557.00	
2409	PFMD Zone 9	2409-900-0000-00000-520100	Supplies	119.08	1,880.92
2409	PFMD Zone 9	2409-900-0000-00000-530100	Professional Contract	579.00	5,521.15
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	698.08	
2410	PFMD Zone 10	2410-900-0000-00000-530100	Professional Contract	89.50	3,724.42
CASH ACCOUNT 9999-000-0000-00000-100100			FUND TOTAL	89.50	
5000	Water	5000-870-0000-00000-510130	Utilities	7.20	872,091.74
5000	Water	5000-870-0000-00000-520100	Supplies	196.55	157,064.17
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	8,370.26	25,781.91
Report generated: 05/22/2025 07:25:36					Page 32
User: Jessica Gonzalez (jgonzalez)					
Program ID: apwarmt					



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

5000	Water	5000-870-0000-00000-530100	Professional Contract	15,861.60	387,062.03
5000	Water	5000-875-0000-00000-510130	Utilities	97.37	539.56
			<b>FUND TOTAL</b>	<b>24,532.98</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>		<b>BALANCE -52,966,399.31</b>			
5100	Sewer	5100-885-0000-00000-510130	Utilities	943.06	-69,419.30
5100	Sewer	5100-885-0000-00000-510150	Training	642.18	16,637.55
5100	Sewer	5100-885-0000-00000-520100	Supplies	2,072.89	208,127.28
5100	Sewer	5100-885-0000-00000-520110	Supplies - Chlorine	8,725.95	-4,980.34
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	12,522.00	171,535.57
			<b>FUND TOTAL</b>	<b>24,906.08</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>		<b>BALANCE -52,966,399.31</b>			
5200	Refuse	5200-880-0000-00000-510130	Utilities	650.56	4,102.03
5200	Refuse	5200-880-0000-00000-510140	Meetings & Dues	285.00	515.00
5200	Refuse	5200-880-0000-00000-520100	Supplies	464.59	62,007.21
			<b>FUND TOTAL</b>	<b>1,400.15</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>		<b>BALANCE -52,966,399.31</b>			
6000	Fleet Maintenance	6000-890-0000-00000-510130	Utilities	92.20	493.25
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	6,530.44	53,468.98
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	236.61	65,082.64
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	1,009.70	100,000.90
			<b>FUND TOTAL</b>	<b>7,868.95</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>		<b>BALANCE -52,966,399.31</b>			
<b>WARRANT SUMMARY TOTAL</b>				<b>160,530.29</b>	
<b>GRAND TOTAL</b>				<b>160,530.29</b>	

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7875 AFRED LEO CARRILLO	0000		INV	05/29/2025	05/21/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-000-0000-00000-202100				Cust Dep	300.00				
						300.00			
					CHECK TOTAL	300.00			
6813 ALTA LANGUAGE SERVICE	0001	554	INV	05/29/2025	IS732976.				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-860-0000-00000-530100				Prof Cont	66.00				
						66.00			
6813 ALTA LANGUAGE SERVICE	0001	554	INV	05/29/2025	IS715467.				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-860-0000-00000-530100				Prof Cont	66.00				
						66.00			
6813 ALTA LANGUAGE SERVICE	0001	554	INV	05/29/2025	IS743937.				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-860-0000-00000-530100				Prof Cont	66.00				
						66.00			
6813 ALTA LANGUAGE SERVICE	0001	554	INV	05/29/2025	IS727249.				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-860-0000-00000-530100				Prof Cont	132.00				
						132.00			
					CHECK TOTAL	330.00			
5516 AT&T	0000		INV	05/29/2025	000023495239				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-830-0000-00000-510130				Utilities	32.59				
						32.59			
					CHECK TOTAL	32.59			
1397 BSK ANALYTICAL LABORA	0000	197	INV	05/29/2025	AI13986				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-530100				Prof Cont	295.60				
						295.60			
					CHECK TOTAL	295.60			

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7205	CENCAL AUTO & TRUCK P	0000		INV	05/29/2025	483862			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	3.77			
							3.77		
7205	CENCAL AUTO & TRUCK P	0000		INV	05/29/2025	483939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	207.92			
							207.92		
7205	CENCAL AUTO & TRUCK P	0000		INV	05/29/2025	483961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	85.47			
							85.47		
						CHECK TOTAL	297.16		
2267	CHICAGO TITLE COMPANY	0000		INV	05/29/2025	FWVI-4102500248-EG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-540140			EE Hom Ass	15,000.00			
							15,000.00		
						CHECK TOTAL	15,000.00		
6238	COLLEGE OF THE SEQUOI	0001		INV	05/29/2025	697			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	480.00			
							480.00		
						CHECK TOTAL	480.00		
7692	E4 UTILITY DESIGN	0000	45	INV	05/29/2025	25-1290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2020-850-0000-24012-530100			Prof Cont	2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
6869	WELLS FARGO BANK, N.A	0000	9	INV	05/29/2025	932256			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	927.47			
							927.47		
						CHECK TOTAL	927.47		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
5866 FASTENAL COMPANY	0000		INV	05/29/2025	CALEM54511				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	185.95				
						185.95			
					CHECK TOTAL	185.95			
7638 FRUIT GROWERS LABORAT	0000	258	INV	05/29/2025	543313A				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	56.00				
						56.00			
7638 FRUIT GROWERS LABORAT	0000	258	INV	05/29/2025	543311A				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	56.00				
						56.00			
7638 FRUIT GROWERS LABORAT	0000	258	INV	05/29/2025	543080A				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	56.00				
						56.00			
					CHECK TOTAL	168.00			
521 GRAINGER	0000		INV	05/29/2025	9511905342				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	92.89				
						92.89			
					CHECK TOTAL	92.89			
7792 GRISWOLD LASALLE COBB	0000		INV	05/29/2025	14061				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-800-0000-00000-510120				Legal	4,141.26				
2 1000-805-0000-00000-510120				Legal	3,219.96				
3 1000-810-0000-00000-510120				Legal	684.13				
4 1000-815-0000-00000-510120				Legal	2,622.49				
5 1000-820-0000-00000-510120				Legal	4,597.34				
6 1000-830-0000-00000-510120				Legal	798.15				
7 1000-835-0000-00000-510120				Legal	456.09				
8 1000-845-0000-00000-510120				Legal	866.56				
9 1000-860-0000-00000-510120				Legal	114.02				
10 1000-805-0000-00000-510120				Legal	26.46				

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7792	GRISWOLD LASALLE COBB	0000	INV	05/29/2025	14062	17,526.46		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-855-0000-00000-510120		Legal	228.75			
	2	5000-870-0000-00000-510120		Legal	2,193.74			
						2,422.49		
					CHECK TOTAL	19,948.95		
5814	CITY OF HANFORD	0000	60	INV	05/29/2025	1609...		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-530100		Prof Cont	18,498.80			
						18,498.80		
5814	CITY OF HANFORD	0000	105	INV	05/29/2025	1609....		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-530100		Prof Cont	13,874.10			
						13,874.10		
5814	CITY OF HANFORD	0000	86	INV	05/29/2025	1609.....		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont	4,624.70			
	2	5100-885-0000-00000-530100		Prof Cont	4,624.70			
	3	5200-880-0000-00000-530100		Prof Cont	4,624.70			
						13,874.10		
5814	CITY OF HANFORD	0000	60	INV	05/29/2025	1611....		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-530100		Prof Cont	18,498.80			
						18,498.80		
5814	CITY OF HANFORD	0000	105	INV	05/29/2025	1611.....		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-835-0000-00000-530100		Prof Cont	13,874.10			
						13,874.10		
5814	CITY OF HANFORD	0000	86	INV	05/29/2025	1611.....		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-530100		Prof Cont	4,624.70			
	2	5100-885-0000-00000-530100		Prof Cont	4,624.70			
	3	5200-880-0000-00000-530100		Prof Cont	4,624.70			
						13,874.10		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5814	CITY OF HANFORD	0000	60	INV	05/29/2025	1610...			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	18,498.80			
							18,498.80		
5814	CITY OF HANFORD	0000	105	INV	05/29/2025	1610....			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-530100			Prof Cont	13,874.10			
							13,874.10		
5814	CITY OF HANFORD	0000	86	INV	05/29/2025	1610.....			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530100			Prof Cont	4,624.70			
	2	5100-885-0000-00000-530100			Prof Cont	4,624.70			
	3	5200-880-0000-00000-530100			Prof Cont	4,624.70			
							13,874.10		
						CHECK TOTAL	138,741.00		
7874	JARED WILLIAMS	0000		INV	05/29/2025	05/21/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-500360			Uni All	200.00			
							200.00		
						CHECK TOTAL	200.00		
2849	KINGS COUNTY ECONOMIC	0001	188	INV	05/29/2025	3075			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-530100			Prof Cont	1,666.67			
							1,666.67		
						CHECK TOTAL	1,666.67		
7822	KINGS VETERINARY SERV	0000		INV	05/29/2025	88771			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	179.00			
							179.00		
						CHECK TOTAL	179.00		
7565	KRISTEN NICHOLS	0000		INV	05/29/2025	05/20/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-520100			Supplies	60.04			
							60.04		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	60.04			
314	LEMOORE AUTO SUPPLY	0000	INV	05/29/2025	334425				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5100-885-0000-00000-520100			Supplies	24.45				
					CHECK TOTAL	24.45			
297	LEMOORE CANAL & IRRIG	0000	INV	05/29/2025	15622				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-805-0000-00000-530100			Prof Cont	322.00				
					CHECK TOTAL	322.00			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	B482651				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	64.18				
						64.18			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	A449882				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	39.47				
						39.47			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	A449896				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-835-0000-00000-520100			Supplies	32.58				
						32.58			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	B482719				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies	57.53				
						57.53			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	A449964				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-850-0000-00000-520100			Supplies	88.38				
						88.38			
304	LEMOORE HARDWARE	0000	INV	05/29/2025	A449996				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-825-0000-00000-520100			Supplies	5.01				
						5.01			

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	24.65			
							24.65		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	185.05			
							185.05		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450090			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	24.65			
							24.65		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450091			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	29.69			
							29.69		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B482907			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	127.01			
							127.01		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B482914			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	27.83			
							27.83		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	43.16			
							43.16		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483103			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-520100				Supplies	17.46			
							17.46		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483157			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	87.38			
							87.38		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450431			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	16.53			
							16.53		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450443			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	56.40			
							56.40		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483190			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	26.73			
							26.73		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	90.38			
							90.38		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	51.97			
							51.97		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450498			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	43.16			
							43.16		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483247			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	35.18			
							35.18		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450525			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	35.05			
							35.05		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450573			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	6.85			
							6.85		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	39.06			
							39.06		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450660			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	41.08			
							41.08		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483694			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	65.78			
							65.78		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450874			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	14.39			
							14.39		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483706			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	67.85			
							67.85		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450889			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies	87.87			
							87.87		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450905			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	40.47			
							40.47		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483780			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies	36.47			
							36.47		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	0.55			
							0.55		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450985			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	23.61			
							23.61		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	12.85			
							12.85		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	4.20			
							4.20		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	41.08			
							41.08		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	29.80			
							29.80		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451033			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	60.21			
							60.21		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	184.07			
							184.07		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	114.03			
							114.03		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	38.94			
							38.94		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
304 LEMOORE HARDWARE	0000		INV	05/29/2025	B483957				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	10.27				
						10.27			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	B483967				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	104.81				
						104.81			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451133				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	34.94				
						34.94			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451217				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	37.52				
						37.52			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451264				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	14.38				
						14.38			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451293				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	66.68				
						66.68			
304 LEMOORE HARDWARE	0000	7	INV	05/29/2025	A451316				
ACCOUNT DETAIL					LINE AMOUNT				
1 5200-880-0000-00000-520100				Supplies	44.36				
						44.36			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451324				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	23.64				
						23.64			
304 LEMOORE HARDWARE	0000		INV	05/29/2025	A451389				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	45.22				
						45.22			

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451416			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies	85.30			
							85.30		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	51.39			
							51.39		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B484408			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	38.03			
							38.03		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B484506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	33.41			
							33.41		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451663			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies	4.73			
							4.73		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B484594			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	17.99			
							17.99		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B484627			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	49.23			
							49.23		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B484237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-520100				Supplies	20.04			
							20.04		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451658			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	45.32			
							45.32		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	11.76			
							11.76		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A451303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	41.48			
							41.48		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450981			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	70.07			
							70.07		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B483266			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	6.98			
							6.98		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	B482910			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	31.49			
							31.49		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450455			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	14.39			
							14.39		
304	LEMOORE HARDWARE	0000		INV	05/29/2025	A450920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	41.71			
							41.71		
						CHECK TOTAL	3,063.73		
5333	MEDALLION SUPPLY	0000		INV	05/29/2025	2877-1046296			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	242.56			
							242.56		
						CHECK TOTAL	242.56		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/29/2025	2503223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	110.00			
							110.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/29/2025	2503197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/29/2025	2503320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	20.00			
							20.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/29/2025	2503386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	05/29/2025	2503231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	95.00			
							95.00		
							95.00		
							415.00		
						CHECK TOTAL			
345	MORGAN & SLATES, INC.	0000		INV	05/29/2025	1833068			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	77.86			
							77.86		
							77.86		
							77.86		
						CHECK TOTAL			
7301	PACE SUPPLY CORP.	0000		INV	05/29/2025	1910358082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	78.93			
							78.93		
							78.93		
							78.93		
						CHECK TOTAL			
363	PG&E	0000		INV	05/29/2025	4102932393-2 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-510130			Utlities	22,495.34			
							22,495.34		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
363 PG&E	0000		INV	05/29/2025	0475158959-1 JUN 25	22,495.34			
ACCOUNT DETAIL						CHECK TOTAL			
1 1000-850-0000-00000-510130			Utilities		2,331.26				
						2,331.26			
						CHECK TOTAL			2,331.26
6627 PG&E NON ENERGY	0000		INV	05/29/2025	0008398017-7				
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-510130			Utilities		445.37				
						445.37			
						CHECK TOTAL			445.37
7220 PLAIN INSANE GRAPHIX	0000		INV	05/29/2025	15274				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-850-0000-00000-520100			Supplies		46.33				
						46.33			
						CHECK TOTAL			46.33
876 QUAD KNOPF, INC.	0001	234	INV	05/29/2025	126487				
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-23012-530100			Prof Cont		38,343.39				
						38,343.39			
						CHECK TOTAL			38,343.39
7585 RAY FIGUEROA CONSTRUC	0000	214	INV	05/29/2025	1477				
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-835-0000-00000-520100			Supplies		804.37				
						804.37			
						CHECK TOTAL			804.37
4054 SELF-HELP ENTERPRISES	0001	168	INV	05/29/2025	LEMADM APR-25				
ACCOUNT DETAIL						LINE AMOUNT			
1 2100-900-0000-00000-530100			Prof Cont		956.94				
						956.94			
						CHECK TOTAL			956.94

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6157 SHAR - CRAFT INCORPOR	0000	624	INV	05/29/2025	71385				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	4,491.11				
						4,491.11			
					CHECK TOTAL	4,491.11			
5379 TURF STAR	0001		INV	04/24/2025	INV080166				
ACCOUNT DETAIL					LINE AMOUNT				
1 6000-890-0000-00000-520100				Supplies	90.81				
						90.81			
					CHECK TOTAL	90.81			
6058 UNIVAR	0000	174	INV	05/29/2025	53023241				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	854.57				
						854.57			
6058 UNIVAR	0000	174	INV	05/29/2025	53019858				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	3,917.57				
						3,917.57			
6058 UNIVAR	0000	174	INV	05/29/2025	53019857				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,734.63				
						2,734.63			
6058 UNIVAR	0000	174	INV	05/29/2025	53023244				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,734.63				
						2,734.63			
6058 UNIVAR	0000	174	INV	05/29/2025	53023242				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,667.28				
						2,667.28			
6058 UNIVAR	0000	174	INV	05/30/2025	53019859				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,734.63				
						2,734.63			
					CHECK TOTAL	15,643.31			

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5818	UNWIRED BROADBAND, IN	0000		INV	05/29/2025	INV02361373			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-865-0000-00000-510130				Utilities	98.55			
							98.55		
						CHECK TOTAL	98.55		
116	VERIZON WIRELESS	0000		INV	05/29/2025	6113695595			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510130				Utilities	860.34			
							860.34		
						CHECK TOTAL	860.34		
2653	VESTIS	0002		INV	05/29/2025	2580542600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	126.17			
							126.17		
2653	VESTIS	0002		INV	05/29/2025	2580536026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	131.22			
							131.22		
2653	VESTIS	0002		INV	05/29/2025	2580542602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	79.08			
							79.08		
2653	VESTIS	0002		INV	05/29/2025	2580542604			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-530100				Prof Cont	76.46			
							76.46		
2653	VESTIS	0002		INV	05/29/2025	2580542601			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-530100				Prof Cont	106.80			
							106.80		
2653	VESTIS	0002		INV	05/29/2025	2580545827			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-530100				Prof Cont	150.51			
							150.51		
						CHECK TOTAL	670.24		

Report generated: 05/29/2025 11:06:56  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
474	WEST VALLEY SUPPLY	0000		INV	05/29/2025	E18506			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-520100			Supplies	58.34			
							58.34		
474	WEST VALLEY SUPPLY	0000		INV	05/29/2025	118448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	6.72			
							6.72		
474	WEST VALLEY SUPPLY	0000	723	INV	05/29/2025	118461			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	499.48			
							499.48		
						CHECK TOTAL	564.54		
137	INVOICES			WARRANT TOTAL		272,971.75	272,971.75		
				CASH ACCOUNT BALANCE			-53,364,069.49		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Check Run Summary

CHECK RUN: JG052925 05/29/2025  
DUE DATE: 05/29/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits 300.00	
1000	General 1000-800-0000-00000-510120	Legal Expenses 4,141.26	-28,969.49
1000	General 1000-805-0000-00000-510120	Legal Expenses 3,246.42	-9,529.36
1000	General 1000-805-0000-00000-530100	Professional Contract 1,988.67	3,140.05
1000	General 1000-810-0000-00000-510120	Legal Expenses 684.13	-2,362.46
1000	General 1000-815-0000-00000-510120	Legal Expenses 2,622.49	-819.57
1000	General 1000-820-0000-00000-510120	Legal Expenses 4,597.34	22,763.79
1000	General 1000-825-0000-00000-500360	Uniform Allowance 200.00	191.02
1000	General 1000-825-0000-00000-520100	Supplies 2,731.15	24,910.98
1000	General 1000-825-0000-00000-530100	Professional Contract 257.39	11,085.89
1000	General 1000-830-0000-00000-510120	Legal Expenses 798.15	12,220.85
1000	General 1000-830-0000-00000-510130	Utilities 892.93	27,463.92
1000	General 1000-830-0000-00000-510150	Training 480.00	73,755.42
1000	General 1000-830-0000-00000-520100	Supplies 60.04	77,958.29
1000	General 1000-830-0000-00000-530100	Professional Contract 55,675.40	26,239.61
1000	General 1000-835-0000-00000-510120	Legal Expenses 456.09	1,257.56
1000	General 1000-835-0000-00000-520100	Supplies 1,210.92	31,913.13
1000	General 1000-835-0000-00000-530100	Professional Contract 41,849.27	24,018.74
1000	General 1000-845-0000-00000-510120	Legal Expenses 866.56	-5,973.09
1000	General 1000-850-0000-00000-510130	Utilities 2,331.26	-309,674.50
1000	General 1000-850-0000-00000-520100	Supplies 349.08	38,004.16
1000	General 1000-855-0000-00000-510120	Legal Expenses 228.75	2,995.45
1000	General 1000-860-0000-00000-510120	Legal Expenses 114.02	48,889.32
1000	General 1000-860-0000-00000-530100	Professional Contract 330.00	357.31
1000	General 1000-860-0000-00000-540140	EE Home Buyers Assist 15,000.00	15,000.00
1000	General 1000-865-0000-00000-510130	Utilities 98.55	-20,709.19
FUND TOTAL		141,509.87	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -53,364,069.49	
2020	Local Transportation 2020-850-0000-24012-530100	Professional Contract 2,000.00	-5,540.75
FUND TOTAL		2,000.00	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -53,364,069.49	
2100	Lemoore Housing Autho 2100-900-0000-00000-530100	Professional Contract 956.94	478.00
FUND TOTAL		956.94	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -53,364,069.49	

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

5000	Water	5000-870-0000-00000-510120	Legal Expenses	2,193.74	-1,271.74
5000	Water	5000-870-0000-00000-510130	Utilities	22,940.71	849,151.03
5000	Water	5000-870-0000-00000-520100	Supplies	157.31	154,777.89
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	15,643.31	25,781.91
5000	Water	5000-870-0000-00000-530100	Professional Contract	14,169.70	349,687.93
			<b>FUND TOTAL</b>	<b>55,104.77</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -53,364,069.49</b>		
5100	Sewer	5100-885-0000-00000-520100	Supplies	901.57	204,099.73
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	19,027.29	127,582.39
5100	Sewer	5100-885-0000-23012-530100	Professional Contract	38,343.39	54,000.00
			<b>FUND TOTAL</b>	<b>58,272.25</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -53,364,069.49</b>		
5200	Refuse	5200-880-0000-00000-520100	Supplies	44.36	62,007.21
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	14,908.37	113,541.68
			<b>FUND TOTAL</b>	<b>14,952.73</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -53,364,069.49</b>		
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	175.19	48,361.83
			<b>FUND TOTAL</b>	<b>175.19</b>	
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>BALANCE -53,364,069.49</b>		
<b>WARRANT SUMMARY TOTAL</b>				<b>272,971.75</b>	
<b>GRAND TOTAL</b>				<b>272,971.75</b>	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: J3060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2836	THE BODY SHOP HEALTH	0001		INV	06/05/2025	751			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-860-0000-00000-530100				Prof Cont	200.00			
						CHECK TOTAL	200.00		
							200.00		
							200.00		
1	INVOICES				WARRANT TOTAL		200.00	200.00	
CASH ACCOUNT BALANCE							-53,836,197.24		

City of Lemoore



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: J3060525 06/05/2025  
DUE DATE: 06/05/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-860-0000-00000-530100 Professional Contract	200.00	157.31
FUND TOTAL		200.00	
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -53,836,197.24			
WARRANT SUMMARY TOTAL		200.00	
GRAND TOTAL		200.00	

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: J2060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6626	ALTA MONTCLAIR/EBSA	0000		INV	05/16/2025	13590			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With	10,750.47			
	2	1020-000-0000-00000-201440			Post With	316.26			
							11,066.73		
6626	ALTA MONTCLAIR/EBSA	0000		INV	05/30/2025	13904			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With	10,540.59			
	2	1020-000-0000-00000-201440			Post With	316.26			
							10,856.85		
						CHECK TOTAL	21,923.58		
2836	THE BODY SHOP HEALTH	0000		INV	05/16/2025	13589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201400			Gym Pay	409.00			
							409.00		
						CHECK TOTAL	409.00		
172	G.A.S.E.	0000		INV	05/16/2025	13584			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201420			Union Pay	540.00			
							540.00		
						CHECK TOTAL	540.00		
7843	INSURANCE AND BENFITS	0000		INV	05/16/2025	13593			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1020-000-0000-00000-201440			Post With	1,152.00			
	2	1020-000-0000-00000-201440			Post With	-36.00			
	3	1020-000-0000-00000-201440			Post With	-36.00			
							1,080.00		
						CHECK TOTAL	1,080.00		



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: J2060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6792	KEENAN & ASSOCIATES	0000		INV	05/16/2025	13591			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1020-000-0000-00000-201310			Hlth Pay		148,815.97		
	2	1020-000-0000-00000-201310			Hlth Pay		100.00		
	3	1020-000-0000-00000-201310			Hlth Pay		2,570.58		
	4	1020-000-0000-00000-201310			Hlth Pay		-80.00		
	5	1020-000-0000-00000-201310			Hlth Pay		-988.69		
	6	1020-000-0000-00000-201310			Hlth Pay		-1,056.61		
	7	1020-000-0000-00000-201310			Hlth Pay		-988.69		
	8	1020-000-0000-00000-201310			Hlth Pay		0.01		
							148,372.57		
CHECK TOTAL							148,372.57		
309	L.P.O.A.	0000		INV	05/16/2025	13586			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1020-000-0000-00000-201420			Union Pay		2,467.90		
							2,467.90		
CHECK TOTAL							2,467.90		
957	LEMOORE POLICE OFFICE	0000		INV	05/16/2025	13588			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1020-000-0000-00000-201420			Union Pay		281.00		
							281.00		
CHECK TOTAL							281.00		
225	MISSIONSQUARE RETIREM	0000		INV	05/16/2025	13585			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With		2,404.54		
							2,404.54		
225	MISSIONSQUARE RETIREM	0000		INV	05/30/2025	13903			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1020-000-0000-00000-201430			Pre With		2,607.74		
							2,607.74		
CHECK TOTAL							5,012.28		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: J2060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6793 PUBLIC AGENCY COALITI	0000		INV	05/16/2025	13592				
ACCOUNT DETAIL					LINE AMOUNT				
1	1020-000-0000-00000-201310			Hlth Pay	5,213.79				
2	1020-000-0000-00000-201310			Hlth Pay	1,862.08				
						7,075.87			
					CHECK TOTAL	7,075.87			
889 VALERIE CAZARES OR LP	0000		INV	05/16/2025	13587				
ACCOUNT DETAIL					LINE AMOUNT				
1	1020-000-0000-00000-201450			Pol Coff	120.00				
						120.00			
					CHECK TOTAL	120.00			
12 INVOICES									
					WARRANT TOTAL	187,282.20			
					CASH ACCOUNT BALANCE	187,282.20			
						-54,144,002.03			



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: J2060525 06/05/2025  
DUE DATE: 06/05/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1020	Payroll Clearing	1020-000-0000-00000-201310	Health Insurance Paya	155,448.44	
1020	Payroll Clearing	1020-000-0000-00000-201400	Gym Dues Payable	409.00	
1020	Payroll Clearing	1020-000-0000-00000-201420	Union Dues Payable	3,288.90	
1020	Payroll Clearing	1020-000-0000-00000-201430	Pre-tax Withholdings P	26,303.34	
1020	Payroll Clearing	1020-000-0000-00000-201440	Post-Tax Withholdings	1,712.52	
1020	Payroll Clearing	1020-000-0000-00000-201450	Police Coffee Fund	120.00	
FUND TOTAL				187,282.20	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -54,144,002.03			
WARRANT SUMMARY TOTAL				187,282.20	
GRAND TOTAL				187,282.20	

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7072	A & M CONSULTING ENGI	0000	99	INV	06/05/2025	INV22432021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2020-850-0000-24011-530100				Prof Cont	26.45			
							26.45		
7072	A & M CONSULTING ENGI	0000	275	INV	06/05/2025	INV22442021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2000-850-0000-20001-530100				Prof Cont	11,441.30			
	2 2000-850-0000-21003-530100				Prof Cont	1,578.70			
							13,020.00		
7072	A & M CONSULTING ENGI	0000	53	INV	06/05/2025	INV22452021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2020-850-0000-20002-530100				Prof Cont	2,030.00			
							2,030.00		
							15,076.45		
	CHECK TOTAL								
7390	ALPHA HYDRAULIC, INC.	0001		INV	06/05/2025	3192			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	335.10			
							335.10		
							335.10		
	CHECK TOTAL								
5516	AT&T	0000		INV	06/05/2025	000023495323			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-510130				Utilities	31.40			
							31.40		
							31.40		
	CHECK TOTAL								
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/02/2025	AI14276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/05/2025	AI14288			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	211.60			
							211.60		
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/05/2025	AI14359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	1,018.00			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/05/2025	AI14275	1,018.00			
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5000-870-0000-00000-530100				Prof Cont	110.80				
							110.80			
1397	BSK ANALYTICAL LABORA	0000	197	INV	06/05/2025	AI14511				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5000-870-0000-00000-530100				Prof Cont	295.60				
							295.60			
						CHECK TOTAL	1,847.60			
7205	CENCAL AUTO & TRUCK P	0000		INV	06/05/2025	483865				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6000-890-0000-00000-520100				Supplies	61.70				
							61.70			
						CHECK TOTAL	61.70			
6374	COOK'S COMMUNICATION	0000	759	INV	06/05/2025	160650				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 6000-890-0000-00000-530100				Prof Cont	526.00				
							526.00			
						CHECK TOTAL	526.00			
7300	DAVID ORTIZ	0001		INV	06/05/2025	06/10/25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1000-830-0000-00000-510150				Training	92.00				
							92.00			
						CHECK TOTAL	92.00			
6869	WELLS FARGO BANK, N.A	0000	9	INV	06/05/2025	932764				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 5200-880-0000-00000-530100				Prof Cont	939.51				
							939.51			
						CHECK TOTAL	939.51			
7867	FREDDY ZAMARIPA	0000		INV	06/05/2025	06/17/25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1000-830-0000-00000-510150				Training	92.00				

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						92.00		
					CHECK TOTAL	92.00		
7877	FREEWAY TOYOTA OF HAN	0000	772	INV	06/05/2025	JTDACACU1S3047345		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-840-0000-00000-560200			Vehicles	38,456.99			
						38,456.99		
					CHECK TOTAL	38,456.99		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/05/2025	543460A		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont	56.00			
						56.00		
					CHECK TOTAL	56.00		
7339	FURTADO WELDING & IND	0001		INV	06/05/2025	64595		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5200-880-0000-00000-520100			Supplies	50.21			
						50.21		
7339	FURTADO WELDING & IND	0001		INV	06/05/2025	64534		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	216.11			
						216.11		
					CHECK TOTAL	266.32		
2410	GAR BENNETT, LLC	0000	606	INV	06/05/2025	45851		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5100-885-0000-00000-530100			Prof Cont	8,229.33			
						8,229.33		
					CHECK TOTAL	8,229.33		
68	GARY V. BURROWS, INC.	0000	23	INV	06/05/2025	174350		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies	160.26			
						160.26		
68	GARY V. BURROWS, INC.	0000	486	INV	06/05/2025	174061		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520120			Sup Fuel	15,028.11			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
68	GARY V. BURROWS, INC.	0000	486	INV	06/05/2025	175066		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	6000-890-0000-00000-520120		Sup Fuel	12,519.29			
						12,519.29		
					CHECK TOTAL	27,707.66		
799	GOLDEN STATE PETERBIL	0000	757	INV	06/05/2025	02P228509		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies	551.56			
						551.56		
					CHECK TOTAL	551.56		
521	GRAINGER	0000		INV	06/05/2025	9516564565		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5100-885-0000-00000-520100		Supplies	62.03			
						62.03		
					CHECK TOTAL	62.03		
1156	HANFORD VETERINARY HO	0001	761	INV	06/05/2025	1296109		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-530100		Prof Cont	1,095.86			
						1,095.86		
					CHECK TOTAL	1,095.86		
205	HELENA AGRI-ENT., LLC	0000	766	INV	06/05/2025	28920094		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	5000-870-0000-00000-520100		Supplies	373.46			
	2	5100-885-0000-00000-520100		Supplies	373.47			
						746.93		
					CHECK TOTAL	746.93		
6405	EINERSON'S PREPRESS	0000		INV	06/05/2025	16907		
	ACCOUNT DETAIL				LINE AMOUNT			
	1	1000-830-0000-00000-510160		Print Pub	306.57			
						306.57		
					CHECK TOTAL	306.57		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5546	INFOSEND	0000	185	INV	06/05/2025	285935			
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-875-0000-00000-530100					Prof Cont	8,714.16			
						CHECK TOTAL	8,714.16		
7092	KATARINA ESCOBAR	0000		INV	06/05/2025	06/09/25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-510150					Training	95.00			
						CHECK TOTAL	95.00		
6347	KEVIN COSPER	0000		INV	06/05/2025	06/15/25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-510150					Training	387.00			
						CHECK TOTAL	387.00		
1250	KINGS COUNTY SHERIFF'	0000	354	INV	06/05/2025	04/29/25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-530100					Prof Cont	51,366.97			
						CHECK TOTAL	51,366.97		
6543	KINGS INDUSTRIAL OCC.	0000	41	INV	06/05/2025	284111			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-860-0000-00000-530100					Prof Cont	473.73			
						CHECK TOTAL	473.73		
6543	KINGS INDUSTRIAL OCC.	0000	41	INV	06/05/2025	287080			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-860-0000-00000-530100					Prof Cont	377.00			
						CHECK TOTAL	377.00		
6543	KINGS INDUSTRIAL OCC.	0000	41	INV	06/05/2025	280479			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-860-0000-00000-530100					Prof Cont	27.00			
						CHECK TOTAL	27.00		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6543	KINGS INDUSTRIAL OCC.	0000	41	INV	06/05/2025	280460			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-860-0000-00000-530100				Prof Cont	2,842.38			
							2,842.38		
						CHECK TOTAL	3,720.11		
314	LEMOORE AUTO SUPPLY	0000		INV	06/05/2025	333793			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	253.94			
							253.94		
314	LEMOORE AUTO SUPPLY	0000		INV	06/05/2025	333886			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	7.05			
							7.05		
314	LEMOORE AUTO SUPPLY	0000		INV	06/05/2025	334390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	20.56			
							20.56		
						CHECK TOTAL	281.55		
7148	LOOMIS	0000	171	INV	06/05/2025	13729161			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	346.84			
							346.84		
						CHECK TOTAL	346.84		
4051	MATSON ALARM CO., INC	0000		INV	06/05/2025	6451945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	59.50			
							59.50		
						CHECK TOTAL	59.50		
7377	MAVERICK DATA SYSTEM	0000		INV	06/05/2025	440			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530100				Prof Cont	181.47			
							181.47		
						CHECK TOTAL	181.47		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5333	MEDALLION SUPPLY	0000	756	INV	06/05/2025	2877-1045057			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 5100-885-0000-00000-520100				Supplies	858.11			
							858.11		
5333	MEDALLION SUPPLY	0000		INV	06/05/2025	2877-1046472			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 5100-885-0000-00000-520100				Supplies	409.53			
							409.53		
						<b>CHECK TOTAL</b>	<b>1,267.64</b>		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/05/2025	2503516			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/05/2025	2503627			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 5100-885-0000-00000-530100				Prof Cont	20.00			
							20.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/05/2025	2503488			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
						<b>CHECK TOTAL</b>	<b>210.00</b>		
345	MORGAN & SLATES, INC.	0000		INV	06/05/2025	1833205			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 6000-890-0000-00000-520100				Supplies	58.26			
							58.26		
						<b>CHECK TOTAL</b>	<b>58.26</b>		
7179	NICHOLAS GONZALES	0000		INV	06/05/2025	06/10/25			
	<b>ACCOUNT DETAIL</b>					<b>LINE AMOUNT</b>			
	1 1000-830-0000-00000-510150				Training	92.00			
							92.00		
						<b>CHECK TOTAL</b>	<b>92.00</b>		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-336718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	43.74			
							43.74		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-336013			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	21.04			
							21.04		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335512			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	43.28			
							43.28		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335374			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	194.21			
							194.21		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335657			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	5.98			
							5.98		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335655			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	76.87			
							76.87		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335711			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	34.07			
							34.07		
6120	O'REILLY AUTO PARTS	0000		INV	06/05/2025	3918-335701			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	17.14			
							17.14		
						CHECK TOTAL	436.33		
5941	OMEGA INDUSTRIAL SUPP	0000		INV	06/05/2025	163619			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-850-0000-00000-520100				Supplies	305.21			
							305.21		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5941	OMEGA INDUSTRIAL SUPP	0000		INV	06/05/2025	163545			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-520100		Supplies		480.19			
							480.19		
						CHECK TOTAL	785.40		
7306	ONE SOURCE PARTS, LLC	0000	758	INV	06/05/2025	1036884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		2,778.99			
							2,778.99		
						CHECK TOTAL	2,778.99		
363	PG&E	0000		INV	06/05/2025	8355349325-1 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130		Utilities		27.02			
							27.02		
						CHECK TOTAL	27.02		
363	PG&E	0000		INV	06/05/2025	5302818950-3 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130		Utilities		38,087.86			
							38,087.86		
						CHECK TOTAL	38,087.86		
363	PG&E	0000		INV	06/05/2025	8399228188-7 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130		Utilities		106.72			
							106.72		
						CHECK TOTAL	106.72		
363	PG&E	0000		INV	06/05/2025	9736454059-7 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-510130		Utilities		23.82			
							23.82		
						CHECK TOTAL	23.82		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
363	PG&E	0000		INV	06/05/2025	2343346692-9 JUN 25			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-850-0000-00000-510130				Utilities	517.21			
						CHECK TOTAL	517.21		
363	PG&E	0000		INV	06/05/2025	3606272278-4 JUN 25			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-850-0000-00000-510130				Utilities	11,304.66			
						CHECK TOTAL	11,304.66		
363	PG&E	0000		INV	06/05/2025	4890076422-5 JUN 25			
ACCOUNT DETAIL						LINE AMOUNT			
1	5100-885-0000-00000-510130				Utilities	15,537.22			
						CHECK TOTAL	15,537.22		
363	PG&E	0000		INV	06/05/2025	8260011937-2 JUN 25			
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-510130				Utilities	37,820.71			
						CHECK TOTAL	37,820.71		
6627	PG&E NON ENERGY	0000		INV	06/05/2025	0008402573-3			
ACCOUNT DETAIL						LINE AMOUNT			
1	5000-870-0000-00000-510130				Utilities	1,836.70			
						CHECK TOTAL	1,836.70		
7220	PLAIN INSANE GRAPHIX	0000	762	INV	06/05/2025	15551			
ACCOUNT DETAIL						LINE AMOUNT			
1	1000-820-0000-00000-520100				Supplies	57.58			
2	1000-845-0000-00000-510160				Print Pub	193.97			
3	1000-845-0000-00000-520100				Supplies	20.77			
4	1000-855-0000-00000-520100				Supplies	104.32			
5	1000-860-0000-00000-520100				Supplies	43.28			
6	5000-875-0000-00000-520100				Supplies	173.08			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						593.00		
					CHECK TOTAL	593.00		
7396 PRICE PAIGE & COMPANY	0000	95	INV	06/05/2025	36178			
					ACCOUNT DETAIL			
	1	1000-815-0000-00000-530100		Prof Cont		6,230.00		
					CHECK TOTAL	6,230.00		
876 QUAD KNOPF, INC.	0001	225	INV	06/05/2025	127390			
					ACCOUNT DETAIL			
	1	1000-845-0000-00000-530100		Prof Cont		935.73		
						935.73		
876 QUAD KNOPF, INC.	0001	225	INV	06/05/2025	127401			
					ACCOUNT DETAIL			
	1	1000-820-0000-00000-530100		Prof Cont		1,574.01		
						1,574.01		
876 QUAD KNOPF, INC.	0001	46	INV	06/05/2025	127698			
					ACCOUNT DETAIL			
	1	1000-820-0000-00000-530100		Prof Cont		5,358.00		
						5,358.00		
876 QUAD KNOPF, INC.	0001	349	INV	06/05/2025	127748			
					ACCOUNT DETAIL			
	1	2601-850-0000-22001-530100		Prof Cont		6,720.00		
						6,720.00		
876 QUAD KNOPF, INC.	0001	234	INV	06/05/2025	127744			
					ACCOUNT DETAIL			
	1	5100-885-0000-23012-530100		Prof Cont		644.56		
						644.56		
876 QUAD KNOPF, INC.	0001	623	INV	06/05/2025	127743			
					ACCOUNT DETAIL			
	1	5000-870-0000-17002-530100		Prof Cont		2,866.04		
						2,866.04		
876 QUAD KNOPF, INC.	0001	314	INV	06/05/2025	127745			
					ACCOUNT DETAIL			
	1	2020-850-0000-24012-530100		Prof Cont		8,673.00		
						8,673.00		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
876	QUAD KNOPF, INC.	0001	352	INV	06/05/2025	127755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-23011-530100			Prof Cont	5,362.59			
							5,362.59		
876	QUAD KNOPF, INC.	0001	349	INV	06/05/2025	127746			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2601-850-0000-22001-530100			Prof Cont	27,161.50			
							27,161.50		
876	QUAD KNOPF, INC.	0001	353	INV	06/05/2025	127747			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2601-850-0000-24001-530100			Prof Cont	17,864.00			
							17,864.00		
						CHECK TOTAL	77,159.43		
7053	RAIN FOR RENT	0000	161	INV	06/05/2025	2144745			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5000-870-0000-00000-530120			Rent & Lea	6,405.09			
							6,405.09		
						CHECK TOTAL	6,405.09		
4054	SELF-HELP ENTERPRISES	0001	764	INV	06/05/2025	01/20/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2100-900-0000-00000-530100			Prof Cont	2,500.00			
							2,500.00		
4054	SELF-HELP ENTERPRISES	0001	764	INV	06/05/2025	04/25/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	2100-900-0000-00000-530100			Prof Cont	4,000.00			
							4,000.00		
						CHECK TOTAL	6,500.00		
423	SOCALGAS	0000		INV	06/05/2025	18191607227 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	130.62			
							130.62		
						CHECK TOTAL	130.62		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
423	SOCALGAS	0000		INV	06/05/2025	16931611004 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	28.72			
							28.72		
						CHECK TOTAL	28.72		
423	SOCALGAS	0000		INV	06/05/2025	14416046861 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	63.99			
							63.99		
						CHECK TOTAL	63.99		
423	SOCALGAS	0000		INV	06/05/2025	14251743192 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	210.50			
							210.50		
						CHECK TOTAL	210.50		
423	SOCALGAS	0000		INV	06/05/2025	03491607002 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	46.53			
							46.53		
						CHECK TOTAL	46.53		
423	SOCALGAS	0000		INV	06/05/2025	04331609000 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utilities	50.00			
							50.00		
						CHECK TOTAL	50.00		
423	SOCALGAS	0000		INV	06/05/2025	18821608009 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	35.38			
							35.38		
						CHECK TOTAL	35.38		



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
423	SOCALGAS	0000		INV	06/05/2025	19451608004 JUN 25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-825-0000-00000-510130						Utilities	269.35		
						CHECK TOTAL	269.35		
5352	STERICYCLE, INC.	0001		INV	06/05/2025	8010942081			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-845-0000-00000-530100						Prof Cont	60.00		
						CHECK TOTAL	60.00		
428	STONE'S SAND & GRAVE	0000	752	INV	06/05/2025	141160			
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520100						Supplies	575.55		
							575.55		
428	STONE'S SAND & GRAVE	0000	763	INV	06/05/2025	141601			
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-520100						Supplies	1,147.85		
							1,147.85		
						CHECK TOTAL	1,723.40		
2799	TELSTAR INSTRUMENTS,	0000	202	INV	06/05/2025	126627			
ACCOUNT DETAIL						LINE AMOUNT			
1 5000-870-0000-00000-530100						Prof Cont	766.00		
							766.00		
						CHECK TOTAL	766.00		
2072	THATCHER COMPANY, INC	0001	267	INV	06/05/2025	2025250102821			
ACCOUNT DETAIL						LINE AMOUNT			
1 5100-885-0000-00000-520110						Sup Chl	8,823.55		
							8,823.55		
						CHECK TOTAL	8,823.55		

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7793	TOWNSEND PUBLIC AFFAI	0000	518	INV	06/05/2025	23351			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-530100			Prof Cont	1,333.33			
	2	5000-870-0000-00000-530100			Prof Cont	1,333.33			
	3	5100-885-0000-00000-530100			Prof Cont	1,333.34			
							4,000.00		
							4,000.00		
6978	LAMPE	0000	728	INV	06/05/2025	5138790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	892.30			
							892.30		
6978	LAMPE	0000		INV	06/05/2025	5139542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	417.51			
							417.51		
							1,309.81		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/05/2025	045-516935			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	3,720.00			
							3,720.00		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/05/2025	045-522436			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-815-0000-00000-530100			Prof Cont	1,249.00			
							1,249.00		
							4,969.00		
7251	U.S. BANK NATIONAL AS	0000	794	INV	06/05/2025	7438 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-810-0000-00000-510160			Print Pub	2,496.03			
							2,496.03		
							2,496.03		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7446 MAY 25			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-815-0000-00000-520100			Supplies	22.00			
	2	1000-815-0000-00000-520100			Supplies	26.27			
	3	1000-845-0000-00000-530100			Prof Cont	350.08			
						CHECK TOTAL	398.35		
							398.35		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7453 MAY 25			
ACCOUNT DETAIL						LINE AMOUNT			
	1	1000-820-0000-00000-510160			Print Pub	39.85			
	2	1000-820-0000-00000-510160			Print Pub	39.75			
	3	1000-820-0000-00000-510160			Print Pub	143.15			
						CHECK TOTAL	222.75		
							222.75		

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000	INV	06/05/2025	7487 MAY 25			
ACCOUNT DETAIL				LINE AMOUNT				
1	2409-900-0000-00000-520100		Supplies			119.06		
2	1000-825-0000-00000-520100		Supplies			58.43		
3	1000-825-0000-00000-520100		Supplies			50.86		
4	1000-825-0000-00000-520100		Supplies			129.36		
5	1000-825-0000-00000-520100		Supplies			1.50		
6	1000-825-0000-00000-520100		Supplies			1.50		
7	1000-825-0000-00000-520100		Supplies			1.50		
8	1000-825-0000-00000-520100		Supplies			1.50		
9	1000-825-0000-00000-520100		Supplies			1.50		
10	1000-825-0000-00000-520100		Supplies			1.50		
11	1000-825-0000-00000-520100		Supplies			1.50		
12	1000-825-0000-00000-520100		Supplies			318.06		
13	1000-825-0000-00000-520100		Supplies			193.05		
14	1000-850-0000-00000-520100		Supplies			367.83		
15	1000-850-0000-00000-520100		Supplies			188.32		
16	1000-850-0000-00000-520100		Supplies			134.00		
17	1000-825-0000-00000-520100		Supplies			70.35		
18	1000-825-0000-00000-520100		Supplies			180.73		
19	1000-850-0000-00000-520100		Supplies			56.24		
20	1000-825-0000-00000-520100		Supplies			50.95		
21	1000-850-0000-00000-520100		Supplies			60.55		
22	1000-825-0000-00000-520100		Supplies			29.22		
23	1000-825-0000-00000-520100		Supplies			2.60		
24	1000-825-0000-00000-520100		Supplies			2.60		
25	1000-825-0000-00000-520100		Supplies			2.60		
26	1000-825-0000-00000-520100		Supplies			2.60		
27	1000-825-0000-00000-520100		Supplies			2.60		
28	1000-825-0000-00000-520100		Supplies			2.60		
29	1000-825-0000-00000-520100		Supplies			2.60		
30	1000-825-0000-00000-520100		Supplies			2.60		
31	1000-825-0000-00000-520100		Supplies			2.60		
32	1000-825-0000-00000-520100		Supplies			2.60		
CHECK TOTAL						2,043.51		
						2,043.51		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7495 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-835-0000-00000-520100		Supplies		166.66			
	2	1000-835-0000-00000-520100		Supplies		53.84			
	3	1000-835-0000-00000-520100		Supplies		211.35			
	4	1000-835-0000-00000-520100		Supplies		-269.54			
	5	1000-835-0000-00000-520100		Supplies		95.66			
	6	1000-835-0000-00000-520100		Supplies		306.51			
	7	1000-835-0000-00000-520100		Supplies		117.08			
	8	1000-835-0000-00000-520100		Supplies		89.41			
	9	1000-835-0000-00000-520100		Supplies		22.65			
	10	1000-835-0000-00000-520100		Supplies		61.64			
	11	1000-835-0000-00000-520100		Supplies		60.13			
							915.39		
							915.39		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7503 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-845-0000-00000-530100		Prof Cont		10.00			
							10.00		
							10.00		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7503 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-845-0000-00000-520100		Supplies		50.76			
							50.76		
							50.76		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7511 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100		Supplies		313.90			
	2	6000-890-0000-00000-520100		Supplies		278.57			
	3	6000-890-0000-00000-520100		Supplies		112.78			
	4	6000-890-0000-00000-520100		Supplies		468.91			
	5	6000-890-0000-00000-530100		Prof Cont		115.33			
	6	6000-890-0000-00000-520100		Supplies		29.35			
							1,318.84		
							1,318.84		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7537 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	5200-880-0000-00000-520100			Supplies	32.22				
2	5200-880-0000-00000-520100			Supplies	86.58				
3	6000-890-0000-00000-520120			Sup Fuel	78.19				
						196.99			
					CHECK TOTAL	196.99			
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7545 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	5100-885-0000-00000-520100			Supplies	406.22				
2	5100-885-0000-00000-520100			Supplies	355.95				
3	5100-885-0000-00000-520100			Supplies	114.10				
4	5000-870-0000-00000-510130			Utilities	7.20				
5	5000-870-0000-00000-520100			Supplies	216.35				
6	5100-885-0000-00000-510150			Training	103.96				
7	1000-845-0000-00000-510150			Training	103.96				
8	1000-845-0000-00000-510150			Training	103.96				
9	5100-885-0000-00000-520100			Supplies	32.46				
10	5100-885-0000-00000-520100			Supplies	301.91				
						1,746.07			
					CHECK TOTAL	1,746.07			
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	6000-890-0000-00000-520120			Sup Fuel	70.00				
2	6000-890-0000-00000-520120			Sup Fuel	39.22				
3	1000-830-0000-00000-510150			Training	213.30				
						322.52			
					CHECK TOTAL	322.52			
7251 U.S. BANK NATIONAL AS	0000	779	INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-510150			Training	798.35				
						798.35			
					CHECK TOTAL	798.35			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-520100			Supplies	50.75				
2	1000-830-0000-00000-510140			Meet Dues	31.67				
3	1000-830-0000-00000-520100			Supplies	103.86				
4	1000-830-0000-00000-510140			Meet Dues	42.96				
5	1000-830-0000-00000-520100			Supplies	414.10				
6	1000-830-0000-00000-530100			Prof Cont	75.00				
7	1000-830-0000-00000-520100			Supplies	43.40				
8	1000-830-0000-00000-510160			Print Pub	70.58				
						832.32			
CHECK TOTAL						832.32			
7251 U.S. BANK NATIONAL AS	0000	720	INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-520100			Supplies	750.00				
						750.00			
CHECK TOTAL						750.00			
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-520100			Supplies	422.18				
2	1000-830-0000-00000-520100			Supplies	388.88				
3	1000-830-0000-00000-520100			Supplies	204.74				
4	1000-830-0000-00000-520100			Supplies	438.41				
5	1000-830-0000-00000-510160			Print Pub	278.04				
6	1000-830-0000-00000-510160			Print Pub	2.35				
7	1000-830-0000-00000-520100			Supplies	167.07				
8	1000-830-0000-00000-520100			Supplies	50.71				
9	1000-830-0000-00000-520100			Supplies	127.71				
10	1000-830-0000-00000-520100			Supplies	363.63				
11	1000-830-0000-00000-510150			Training	466.75				
						2,910.47			
CHECK TOTAL						2,910.47			
7251 U.S. BANK NATIONAL AS	0000	689	INV	06/05/2025	7461 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-830-0000-00000-510150			Training	585.00				

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						585.00			
					CHECK TOTAL	585.00			
7251	U.S. BANK NATIONAL AS	0000	701	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-520100			Supplies		529.87			
						529.87			
					CHECK TOTAL	529.87			
7251	U.S. BANK NATIONAL AS	0000	719	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510150			Training		860.00			
						860.00			
					CHECK TOTAL	860.00			
7251	U.S. BANK NATIONAL AS	0000	741	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510150			Training		2,212.74			
						2,212.74			
					CHECK TOTAL	2,212.74			
7251	U.S. BANK NATIONAL AS	0000	754	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510150			Training		600.00			
						600.00			
					CHECK TOTAL	600.00			
7251	U.S. BANK NATIONAL AS	0000	753	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-510150			Training		714.48			
						714.48			
					CHECK TOTAL	714.48			



City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-520100			Supplies	207.24			
	2	1000-830-0000-00000-520100			Supplies	162.36			
	3	1000-830-0000-00000-520100			Supplies	26.47			
	4	1000-830-0000-00000-520100			Supplies	73.69			
	5	1000-830-0000-00000-510150			Training	300.00			
	6	1000-830-0000-00000-510150			Training	300.00			
							1,069.76		
						CHECK TOTAL	1,069.76		
7251	U.S. BANK NATIONAL AS	0000	702	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	1,500.00			
							1,500.00		
						CHECK TOTAL	1,500.00		
7251	U.S. BANK NATIONAL AS	0000	703	INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-510150			Training	1,500.00			
							1,500.00		
						CHECK TOTAL	1,500.00		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7461 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520120			Sup Fuel	20.00			
	2	6000-890-0000-00000-520120			Sup Fuel	30.00			
	3	6000-890-0000-00000-520120			Sup Fuel	30.00			
	4	6000-890-0000-00000-520120			Sup Fuel	45.00			
	5	6000-890-0000-00000-520120			Sup Fuel	50.00			
							175.00		
						CHECK TOTAL	175.00		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7438 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-865-0000-00000-520100			Supplies	64.77			
	2	1000-865-0000-00000-520100			Supplies	479.76			
	3	1000-865-0000-00000-520100			Supplies	29.95			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						574.48		
					CHECK TOTAL	574.48		
7251	U.S. BANK NATIONAL AS	0000	776	INV	06/05/2025	7438 MAY 25		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-865-0000-00000-520100			Supplies	1,214.45			
						1,214.45		
					CHECK TOTAL	1,214.45		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7438 MAY 25		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-865-0000-00000-520100			Supplies	41.78			
	2 1000-865-0000-00000-520100			Supplies	14.06			
	3 1000-865-0000-00000-530100			Prof Cont	93.55			
	4 1000-865-0000-00000-520100			Supplies	43.60			
	5 1000-865-0000-00000-510130			Utilties	98.55			
	6 1000-865-0000-00000-520100			Supplies	19.47			
	7 1000-865-0000-00000-520100			Supplies	25.97			
	8 1000-865-0000-00000-520100			Supplies	14.06			
	9 1000-865-0000-00000-520100			Supplies	25.96			
						377.00		
					CHECK TOTAL	377.00		
7251	U.S. BANK NATIONAL AS	0000	774	INV	06/05/2025	7438 MAY 25		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-865-0000-00000-520100			Supplies	724.20			
	2 5100-885-0000-00000-520100			Supplies	724.20			
						1,448.40		
					CHECK TOTAL	1,448.40		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7438 MAY 25		
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-520100			Supplies	32.40			
	2 1000-855-0000-00000-520100			Supplies	35.79			
	3 1000-855-0000-00000-520100			Supplies	64.94			
	4 1000-855-0000-00000-520100			Supplies	23.80			
	5 1000-855-0000-00000-520100			Supplies	279.24			
	6 1000-855-0000-00000-520100			Supplies	135.56			

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	571.73		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7438 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-805-0000-00000-510140			Meet Dues	42.67			
	2	1000-860-0000-00000-510140			Meet Dues	416.25			
							458.92		
						CHECK TOTAL	458.92		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7438 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-800-0000-00000-510150			Training	25.00			
	2	1000-800-0000-00000-510150			Training	25.00			
	3	1000-805-0000-00000-520100			Supplies	12.57			
	4	1000-860-0000-00000-520100			Supplies	18.60			
	5	1000-860-0000-00000-520100			Supplies	270.20			
	6	1000-860-0000-00000-520100			Supplies	61.89			
							413.26		
						CHECK TOTAL	413.26		
7251	U.S. BANK NATIONAL AS	0000	793	INV	06/05/2025	7438 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-800-0000-00000-510150			Training	1,148.48			
							1,148.48		
						CHECK TOTAL	1,148.48		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7545 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	2.00			
							2.00		
						CHECK TOTAL	2.00		
7251	U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7503 MAY 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-845-0000-00000-530100			Prof Cont	2.00			
							2.00		
						CHECK TOTAL	2.00		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7251 U.S. BANK NATIONAL AS	0000		INV	06/05/2025	7487 MAY 25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	4.90				
						4.90			
					CHECK TOTAL	4.90			
6058 UNIVAR	0000	174	INV	06/05/2025	53031778				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	3,814.81				
						3,814.81			
6058 UNIVAR	0000	174	INV	06/05/2025	53039505				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	4,101.94				
						4,101.94			
6058 UNIVAR	0000	174	INV	06/05/2025	53039507				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520110				Sup Chl	2,050.97				
						2,050.97			
					CHECK TOTAL	9,967.72			
5818 UNWIRED BROADBAND, IN	0000		INV	06/05/2025	INV02365511				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-865-0000-00000-510130				Utilities	35.00				
						35.00			
					CHECK TOTAL	35.00			

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5842	U.S. BANK EQUIPMENT F	0000		INV	06/05/2025	554312769			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-805-0000-00000-530120				Rent & Lea		87.05		
2	1000-810-0000-00000-530120				Rent & Lea		298.86		
3	1000-815-0000-00000-530120				Rent & Lea		1,063.40		
4	1000-820-0000-00000-530120				Rent & Lea		172.65		
5	1000-830-0000-00000-530120				Rent & Lea		1,733.37		
6	1000-831-0000-00000-530120				Rent & Lea		73.06		
7	1000-835-0000-00000-530120				Rent & Lea		405.38		
8	1000-840-0000-00000-530120				Rent & Lea		41.69		
9	1000-845-0000-00000-530120				Rent & Lea		297.81		
10	1000-855-0000-00000-530120				Rent & Lea		315.81		
11	5000-870-0000-00000-530120				Rent & Lea		458.46		
12	5000-875-0000-00000-530120				Rent & Lea		580.33		
13	5100-885-0000-00000-530120				Rent & Lea		1.02		
14	6000-890-0000-00000-530120				Rent & Lea		61.24		
15	1000-860-0000-00000-530120				Rent & Lea		540.03		
							6,130.16		
5842	U.S. BANK EQUIPMENT F	0000		INV	06/05/2025	556334548			
ACCOUNT DETAIL					LINE AMOUNT				
1	1000-800-0000-00000-530120				Rent & Lea		0.30		
2	1000-805-0000-00000-530120				Rent & Lea		89.09		
3	1000-810-0000-00000-530120				Rent & Lea		231.46		
4	1000-815-0000-00000-530120				Rent & Lea		1,064.00		
5	1000-820-0000-00000-530120				Rent & Lea		185.23		
6	1000-830-0000-00000-530120				Rent & Lea		1,733.37		
7	1000-831-0000-00000-530120				Rent & Lea		73.06		
8	1000-835-0000-00000-530120				Rent & Lea		405.98		
9	1000-840-0000-00000-530120				Rent & Lea		110.50		
10	1000-845-0000-00000-530120				Rent & Lea		151.72		
11	1000-855-0000-00000-530120				Rent & Lea		322.58		
12	5000-870-0000-00000-530120				Rent & Lea		458.46		
13	5000-875-0000-00000-530120				Rent & Lea		580.33		
14	5100-885-0000-00000-530120				Rent & Lea		39.80		
15	6000-890-0000-00000-530120				Rent & Lea		61.24		
16	1000-860-0000-00000-530120				Rent & Lea		623.04		
							6,130.16		
CHECK TOTAL							12,260.32		

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
458	KELLER FORD LINCOLN	0000		INV	06/05/2025	50260995			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	132.97			
							132.97		
						CHECK TOTAL	132.97		
2653	VESTIS	0002		INV	06/05/2025	2580545823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-530100				Prof Cont	106.80			
							106.80		
2653	VESTIS	0002		INV	06/05/2025	2580545819			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	75.57			
							75.57		
2653	VESTIS	0002		INV	06/05/2025	2580542597			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	75.57			
							75.57		
2653	VESTIS	0002		INV	06/05/2025	2580545822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	123.88			
							123.88		
2653	VESTIS	0002		INV	06/05/2025	2580549408			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-835-0000-00000-530100				Prof Cont	90.96			
							90.96		
2653	VESTIS	0002		INV	06/05/2025	2580545824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	84.97			
							84.97		
						CHECK TOTAL	557.75		
474	WEST VALLEY SUPPLY	0000		INV	06/05/2025	118600			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	250.64			
							250.64		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
474	WEST VALLEY SUPPLY	0000		INV	06/05/2025	118571			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	451.16			
							451.16		
474	WEST VALLEY SUPPLY	0000		CRM	06/05/2025	118569			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	-96.53			
							-96.53		
474	WEST VALLEY SUPPLY	0000		INV	06/05/2025	118568			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	212.18			
							212.18		
474	WEST VALLEY SUPPLY	0000		INV	06/05/2025	118589			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	467.73			
							467.73		
						CHECK TOTAL	1,285.18		
7238	WESTSCAPES	0000	765	INV	06/05/2025	22320			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2405-900-0000-00000-530100				Prof Cont	669.46			
							669.46		
7238	WESTSCAPES	0000	765	INV	06/05/2025	22324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2404-900-0000-00000-530100				Prof Cont	878.21			
							878.21		
						CHECK TOTAL	1,547.67		
6826	WORLD OIL ENVIROMENTA	0001		INV	06/05/2025	1500-01217398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	152.00			
							152.00		
						CHECK TOTAL	152.00		
159	INVOICES					WARRANT TOTAL	448,811.95		448,811.95
						CASH ACCOUNT BALANCE			-53,692,821.42

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Check Run Summary

CHECK RUN: JG060525 06/05/2025  
DUE DATE: 06/05/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-800-0000-00000-510150 Training	1,198.48	2,030.55
1000	General 1000-800-0000-00000-530120 Rentals and Leases	0.30	206.68
1000	General 1000-805-0000-00000-510140 Meetings and Dues	42.67	-2.35
1000	General 1000-805-0000-00000-520100 Supplies	12.57	14.59
1000	General 1000-805-0000-00000-530120 Rentals and Leases	176.14	7,799.55
1000	General 1000-810-0000-00000-510160 Printing and Publicat	2,496.03	-5,360.46
1000	General 1000-810-0000-00000-530100 Professional Contract	1,333.33	16,760.96
1000	General 1000-810-0000-00000-530120 Rentals and Leases	530.32	407.01
1000	General 1000-815-0000-00000-520100 Supplies	48.27	787.75
1000	General 1000-815-0000-00000-530100 Professional Contract	11,545.84	33,338.04
1000	General 1000-815-0000-00000-530120 Rentals and Leases	2,127.40	-3,938.80
1000	General 1000-820-0000-00000-510160 Printing and Publicat	222.75	51.27
1000	General 1000-820-0000-00000-520100 Supplies	57.58	835.79
1000	General 1000-820-0000-00000-530100 Professional Contract	5,358.00	2,894.40
1000	General 1000-820-0000-00000-530120 Rentals and Leases	357.88	1,785.49
1000	General 1000-825-0000-00000-510130 Utilities	799.71	-38,436.95
1000	General 1000-825-0000-00000-520100 Supplies	2,442.97	10,842.75
1000	General 1000-825-0000-00000-530100 Professional Contract	123.88	4,390.81
1000	General 1000-830-0000-00000-510140 Meetings and Dues	74.63	14,161.46
1000	General 1000-830-0000-00000-510150 Training	10,808.62	70,048.03
1000	General 1000-830-0000-00000-510160 Printing and Publicat	657.54	12,119.04
1000	General 1000-830-0000-00000-520100 Supplies	4,525.07	65,262.21
1000	General 1000-830-0000-00000-530100 Professional Contract	52,719.30	-256.47
1000	General 1000-830-0000-00000-530120 Rentals and Leases	3,466.74	903.31
1000	General 1000-835-0000-00000-520100 Supplies	915.39	30,997.74
1000	General 1000-835-0000-00000-530100 Professional Contract	90.96	23,927.78
1000	General 1000-835-0000-00000-530120 Rentals and Leases	811.36	-1,299.55
1000	Public Safety Dispatc 1000-831-0000-00000-530120 Rentals & Leases	146.12	342.26
1000	General 1000-840-0000-00000-530120 Rentals and Leases	152.19	-4,232.38
1000	General 1000-840-0000-00000-560200 Vehicles	38,456.99	0.00
1000	General 1000-845-0000-00000-510150 Training	207.92	-87.13
1000	General 1000-845-0000-00000-510160 Printing and Publicat	193.97	759.45
1000	General 1000-845-0000-00000-520100 Supplies	71.53	2,670.37
1000	General 1000-845-0000-00000-530100 Professional Contract	2,931.82	37,832.06
1000	General 1000-845-0000-00000-530120 Rentals and Leases	449.53	3,354.71
1000	General 1000-850-0000-00000-510130 Utilities	50,043.47	-359,717.97
1000	General 1000-850-0000-00000-520100 Supplies	1,592.34	35,668.19
1000	General 1000-855-0000-00000-520100 Supplies	676.05	6,001.73
1000	General 1000-855-0000-00000-530120 Rentals & Leases	638.39	4,440.02
1000	General 1000-860-0000-00000-510140 Meetings & Dues	416.25	308.75

Report generated: 06/05/2025 10:05:51  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt



## City of Lemoore



### ACCOUNTS PAYABLE EDIT

1000	General	1000-860-0000-00000-520100	Supplies	393.97	3,349.50
1000	General	1000-860-0000-00000-530100	Professional Contract	3,720.11	357.31
1000	General	1000-860-0000-00000-530120	Rentals & Leases	1,163.07	-2,961.36
1000	General	1000-865-0000-00000-510130	Utilities	133.55	-20,842.74
1000	General	1000-865-0000-00000-520100	Supplies	2,698.03	2,591.13
1000	General	1000-865-0000-00000-530100	Professional Contract	93.55	-4,502.71
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>207,122.58</b>	
<b>BALANCE -53,692,821.42</b>					
2000	Gasoline Tax	2000-850-0000-20001-530100	Professional Contract	11,441.30	5,376.70
2000	Gasoline Tax	2000-850-0000-21003-530100	Professional Contract	1,578.70	3,762.30
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>13,020.00</b>	
<b>BALANCE -53,692,821.42</b>					
2020	Local Transportation	2020-850-0000-20002-530100	Professional Contract	2,030.00	168,346.87
2020	Local Transportation	2020-850-0000-24011-530100	Professional Contract	26.45	1,820.00
2020	Local Transportation	2020-850-0000-24012-530100	Professional Contract	8,673.00	-5,540.75
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>10,729.45</b>	
<b>BALANCE -53,692,821.42</b>					
2100	Lemoore Housing Autho	2100-900-0000-00000-530100	Professional Contract	6,500.00	478.00
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>6,500.00</b>	
<b>BALANCE -53,692,821.42</b>					
2404	PFMD Zone 4	2404-900-0000-00000-530100	Professional Contract	878.21	8,291.05
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>878.21</b>	
<b>BALANCE -53,692,821.42</b>					
2405	PFMD Zone 5	2405-900-0000-00000-530100	Professional Contract	669.46	-92.40
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>669.46</b>	
<b>BALANCE -53,692,821.42</b>					
2409	PFMD Zone 9	2409-900-0000-00000-520100	Supplies	119.06	1,761.86
<b>CASH ACCOUNT 9999-000-0000-00000-100100</b>			<b>FUND TOTAL</b>	<b>119.06</b>	
<b>BALANCE -53,692,821.42</b>					
2601	Streets Impact - East	2601-850-0000-22001-530100	Professional Contract	33,881.50	363,412.00
2601	Streets Impact - East	2601-850-0000-24001-530100	Professional Contract	17,864.00	482,302.00

Report generated: 06/05/2025 10:05:51  
 User: Jessica Gonzalez (jgonzalez)  
 Program ID: apwarrrt

**ACCOUNTS PAYABLE EDIT**

			FUND TOTAL	51,745.50
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -53,692,821.42	
5000	Water	5000-870-0000-00000-510130	Utilities	39,696.01
5000	Water	5000-870-0000-00000-520100	Supplies	2,313.21
5000	Water	5000-870-0000-00000-520110	Supplies - Chlorine	9,967.72
5000	Water	5000-870-0000-00000-530100	Professional Contract	4,006.43
5000	Water	5000-870-0000-17002-530100	Professional Contract	2,866.04
5000	Water	5000-870-0000-00000-530120	Rentals & Leases	7,322.01
5000	Water	5000-875-0000-00000-520100	Supplies	173.08
5000	Water	5000-875-0000-00000-530100	Professional Contract	8,714.16
5000	Water	5000-875-0000-00000-530120	Rentals & Leases	1,160.66
			FUND TOTAL	76,219.32
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -53,692,821.42	
5100	Sewer	5100-885-0000-00000-510130	Utilities	15,561.04
5100	Sewer	5100-885-0000-00000-510150	Training	103.96
5100	Sewer	5100-885-0000-00000-520100	Supplies	3,637.98
5100	Sewer	5100-885-0000-00000-520110	Supplies - Chlorine	8,823.55
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	9,915.64
5100	Sewer	5100-885-0000-23011-530100	Professional Contract	5,362.59
5100	Sewer	5100-885-0000-23012-530100	Professional Contract	644.56
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	40.82
			FUND TOTAL	44,090.14
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -53,692,821.42	
5200	Refuse	5200-880-0000-00000-520100	Supplies	169.01
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	1,046.31
			FUND TOTAL	1,215.32
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -53,692,821.42	
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	7,526.15
6000	Fleet Maintenance	6000-890-0000-00000-520120	Supplies - Fuel	27,909.81
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	944.47
6000	Fleet Maintenance	6000-890-0000-00000-530120	Rentals & Leases	122.48
			FUND TOTAL	36,502.91
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -53,692,821.42	
			WARRANT SUMMARY TOTAL	448,811.95
			GRAND TOTAL	448,811.95

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG060925 06/09/2025  
DUE DATE: 06/09/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6448 STEWART TITLE	0000		INV	06/12/2025	06/09/25				
ACCOUNT DETAIL					LINE AMOUNT				
1	2750-000-0000-00000-160100		Land		2,000.00				
						2,000.00			
					CHECK TOTAL	2,000.00			
1	INVOICES								
			WARRANT TOTAL		2,000.00	2,000.00			
			CASH ACCOUNT BALANCE			-54,314,923.02			

City of Lemoore



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: JG060925 06/09/2025  
DUE DATE: 06/09/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
2750	General Facilities Im 2750-000-0000-00000-160100 Land	2,000.00	
FUND TOTAL		2,000.00	
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -54,314,923.02			
WARRANT SUMMARY TOTAL		2,000.00	
GRAND TOTAL		2,000.00	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG061125 06/11/2025  
DUE DATE: 06/11/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7427	MADISON CHAIREZ	0000		INV	06/11/2025	06/12/25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-510150				Training		22.00			
							22.00		
CHECK TOTAL							22.00		
7853	MONICA LOMELI	0000		INV	06/11/2025	06/12/25			
ACCOUNT DETAIL						LINE AMOUNT			
1 1000-830-0000-00000-510150				Training		22.00			
							22.00		
CHECK TOTAL							22.00		
2	INVOICES	WARRANT TOTAL					44.00	44.00	
CASH ACCOUNT BALANCE								-54,537,927.82	

City of Lemoore



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: JG061125 06/11/2025  
DUE DATE: 06/11/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-830-0000-00000-510150 Training	44.00	70,004.03
FUND TOTAL		44.00	
CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -54,537,927.82			
WARRANT SUMMARY TOTAL		44.00	
GRAND TOTAL		44.00	

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7072	A & M CONSULTING ENGI	0000	789	INV	06/12/2025	INV22812021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2020-850-0000-20002-530100				Prof Cont	20,640.00			
							20,640.00		
						CHECK TOTAL	20,640.00		
2914	AAA QUALITY SERVICES,	0000		INV	06/12/2025	00357274			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	81.98			
							81.98		
						CHECK TOTAL	81.98		
1259	ADVANCED PEST CONTROL	0000		INV	06/12/2025	37917			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-530100				Prof Cont	150.00			
							150.00		
						CHECK TOTAL	150.00		
7875	AFRED LEO CARRILLO	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202100				Cust Dep	300.00			
							300.00		
						CHECK TOTAL	300.00		
7765	JOE AGUILAR	0000		INV	06/12/2025	20441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	75.00			
							75.00		
						CHECK TOTAL	75.00		
7889	AMAZON CAPITAL SERVIC	0000		INV	06/12/2025	13R3-3LDJ-VHP3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-855-0000-00000-520100				Supplies	47.34			
							47.34		
7889	AMAZON CAPITAL SERVIC	0000		INV	06/12/2025	1P9P-9RVL-LCVR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-860-0000-00000-520100				Supplies	44.35			
							44.35		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	91.69			
7888	ANTENETTE ARREDONDO	0000	INV	06/12/2025	06/09/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1160-000-0000-00000-202100			Cust Dep	250.00				
					CHECK TOTAL	250.00			
6884	ANTHONY HERNANDEZ	0000	INV	06/12/2025	06/09/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	85.00				
					CHECK TOTAL	85.00			
7864	ANTONIO AYALA	0000	INV	06/12/2025	06/04/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	106.00				
					CHECK TOTAL	106.00			
7864	ANTONIO AYALA	0000	INV	06/12/2025	06/09/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	132.50				
					CHECK TOTAL	132.50			
					CHECK TOTAL	238.50			
7208	AQUA-METRIC SALES COM	0000 361	INV	06/12/2025	INV0108558				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-520100			Supplies	1,753.09				
					CHECK TOTAL	1,753.09			
					CHECK TOTAL	1,753.09			
5516	AT&T	0000	INV	06/12/2025	000023525286				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-865-0000-00000-510130			Utilities	123.25				
					CHECK TOTAL	123.25			
					CHECK TOTAL	123.25			



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7806	AUDREY JEAN GREEN	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	53.00			
							53.00		
7806	AUDREY JEAN GREEN	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	132.50			
							132.50		
						CHECK TOTAL	185.50		
7284	BEAR ELECTRICAL SOLUT	0000	775	INV	06/12/2025	26557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-530100			Prof Cont	1,345.00			
							1,345.00		
						CHECK TOTAL	1,345.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	487791			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	1,694.05			
							1,694.05		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	487861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	960.14			
							960.14		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488036			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	139.00			
							139.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	30.00			
							30.00		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	2,087.08			
							2,087.08		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488349			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	59.50			
							59.50		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	4,973.57			
							4,973.57		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	59.50			
							59.50		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	1,660.31			
							1,660.31		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488267			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	383.26			
							383.26		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	487801			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	836.02			
							836.02		
56	BILLINGSLEY TIRE, INC	0000	24	INV	06/12/2025	488350			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530100				Prof Cont	769.84			
							769.84		
						CHECK TOTAL	13,652.27		
5140	BOGIE'S PUMP SYSTEMS,	0000	636	INV	06/12/2025	19624			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-510130				Utilities	200.00			
	2 5100-885-0000-00000-520100				Supplies	1,880.98			
							2,080.98		
5140	BOGIE'S PUMP SYSTEMS,	0000	707	INV	06/12/2025	19646			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	155.96			

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						155.96		
					CHECK TOTAL	2,236.94		
7381	BRAYDEN DOLAN	0000	INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-530100			Prof Cont		106.00		
						106.00		
7381	BRAYDEN DOLAN	0000	INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-530100			Prof Cont		132.50		
						132.50		
					CHECK TOTAL	238.50		
1397	BSK ANALYTICAL LABORA	0000 197	INV	06/12/2025	AI14579			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		211.60		
						211.60		
1397	BSK ANALYTICAL LABORA	0000 197	INV	06/12/2025	AI5169			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		295.60		
						295.60		
1397	BSK ANALYTICAL LABORA	0000 197	INV	06/12/2025	AI15056			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-530100			Prof Cont		367.00		
						367.00		
					CHECK TOTAL	874.20		
7205	CENCAL AUTO & TRUCK P	0000	INV	06/12/2025	484314			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies		28.85		
						28.85		
7205	CENCAL AUTO & TRUCK P	0000	INV	06/12/2025	484368			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies		23.08		
						23.08		
7205	CENCAL AUTO & TRUCK P	0000	INV	06/12/2025	484371			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 6000-890-0000-00000-520100			Supplies		171.02		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						171.02		
					CHECK TOTAL	222.95		
2446	CHRISTOPHER BANUELOS	0001	INV	06/12/2025	05/27/25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-825-0000-00000-500360			Uni All		199.35		
						199.35		
					CHECK TOTAL	199.35		
6459	CLEAN CUT LANDSCAPE M	0000 217	INV	06/12/2025	5606			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-825-0000-00000-530100			Prof Cont		15,429.50		
						15,429.50		
					CHECK TOTAL	15,429.50		
7675	COLTON JARED ENGLERT	0000	INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-530100			Prof Cont		132.50		
						132.50		
					CHECK TOTAL	132.50		
7058	COMCAST	0000	INV	06/12/2025	8155500370478534 JUN			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-870-0000-00000-510130			Utilities		199.50		
						199.50		
					CHECK TOTAL	199.50		
7885	CUICO, ALEXANDER	0000	INV	06/09/2025	14168			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 5000-000-0000-00000-110100			AR		423.10		
						423.10		
					CHECK TOTAL	423.10		
7409	DAMIEN NICHOLSON	0000	INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL				LINE AMOUNT			
	1 1000-855-0000-00000-530100			Prof Cont		106.00		
						106.00		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7409	DAMIEN NICHOLSON	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-855-0000-00000-530100				Prof Cont	238.50			
							238.50		
						CHECK TOTAL	344.50		
7878	DARCY SWAIM	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-000-0000-00000-202100				Cust Dep	663.00			
							663.00		
						CHECK TOTAL	663.00		
6869	WELLS FARGO BANK, N.A	0000	9	INV	06/12/2025	933338			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-530100				Prof Cont	963.60			
							963.60		
6869	WELLS FARGO BANK, N.A	0000	9	INV	06/12/2025	933832			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5200-880-0000-00000-530100				Prof Cont	746.79			
							746.79		
						CHECK TOTAL	1,710.39		
7311	ENTERPRISE FM TRUST	0001	28	INV	06/12/2025	585624A-050325			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-840-0000-00000-530120				Rent & Lea	1,758.46			
							1,758.46		
7311	ENTERPRISE FM TRUST	0001	84	INV	06/12/2025	585624A-050325.			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-530120				Rent & Lea	927.15			
							927.15		
7311	ENTERPRISE FM TRUST	0001	83	INV	06/12/2025	585624A-050325..			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530120				Rent & Lea	1,750.00			
							1,750.00		
7311	ENTERPRISE FM TRUST	0001	85	INV	06/12/2025	585624A-050325...			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-830-0000-00000-530120				Rent & Lea	8,816.88			
							8,816.88		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7891	ERIK MONTGOMERY	0000		INV	06/12/2025	06/10/25	13,252.49		
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-500360			Uni All	108.24			
							108.24		
						CHECK TOTAL	108.24		
7282	NOELIA A. ESPINOZA	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	68.00			
							68.00		
7282	NOELIA A. ESPINOZA	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	153.00			
							153.00		
						CHECK TOTAL	221.00		
7333	SHAYLA FARFAN	0000		INV	06/12/2025	06/05/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1160-000-0000-00000-202100			Cust Dep	250.00			
							250.00		
						CHECK TOTAL	250.00		
5866	FASTENAL COMPANY	0000	797	INV	06/12/2025	CALEM54452			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	803.30			
							803.30		
5866	FASTENAL COMPANY	0000		INV	06/12/2025	CALEM54649			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	93.39			
							93.39		
5866	FASTENAL COMPANY	0000		INV	06/12/2025	CALEM54907			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	19.40			
							19.40		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5866	FASTENAL COMPANY	0000		INV	06/12/2025	CALEM54900			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-520100			Supplies	54.67			
							54.67		
						CHECK TOTAL	970.76		
2483	FIRST AMERICAN TITLE	0000		INV	06/12/2025	5405-7271269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-860-0000-00000-540140			EE Horn Ass	15,000.00			
							15,000.00		
						CHECK TOTAL	15,000.00		
7877	FREEWAY TOYOTA OF HAN	0000	772	INV	06/12/2025	JTDACACU5S3048417			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-840-0000-00000-560200			Vehicles	38,344.41			
							38,344.41		
7877	FREEWAY TOYOTA OF HAN	0000	772	INV	06/12/2025	JTDACAU0S3048423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-840-0000-00000-560200			Vehicles	39,057.77			
							39,057.77		
						CHECK TOTAL	77,402.18		
7638	FRUIT GROWERS LABORAT	0000	258	INV	06/12/2025	543463A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5100-885-0000-00000-530100			Prof Cont	56.00			
							56.00		
						CHECK TOTAL	56.00		
68	GARY V. BURROWS, INC.	0000	23	INV	06/12/2025	173952			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	161.63			
							161.63		
68	GARY V. BURROWS, INC.	0000	23	INV	06/12/2025	174037			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	155.14			
							155.14		
						CHECK TOTAL	316.77		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7383	GISSELLE ALANA CURIEL	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	34.00			
							34.00		
						CHECK TOTAL	34.00		
799	GOLDEN STATE PETERBIL	0000	25	INV	06/12/2025	02P232494			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	638.31			
							638.31		
799	GOLDEN STATE PETERBIL	0000		INV	06/12/2025	02P232750			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	481.21			
							481.21		
799	GOLDEN STATE PETERBIL	0000	25	INV	06/12/2025	02P232496			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	133.49			
							133.49		
						CHECK TOTAL	1,253.01		
7882	GRACIE RODRIGUEZ	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1160-000-0000-00000-202100			Cust Dep	250.00			
							250.00		
						CHECK TOTAL	250.00		
3045	HAYES GARAGE DOORS	0000	785	INV	06/12/2025	87654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-520100			Supplies	2,110.00			
							2,110.00		
3045	HAYES GARAGE DOORS	0000	784	INV	06/12/2025	45678			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	960.00			
							960.00		
						CHECK TOTAL	3,070.00		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
834 HOFMAN'S NURSERY	0000	773	INV	06/12/2025	10557				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	4,332.63				
						4,332.63			
					CHECK TOTAL	4,332.63			
5546 INFOSEND	0000	185	INV	06/12/2025	287883				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-875-0000-00000-510170				Post Mail	3,870.95				
2 5000-875-0000-00000-530100				Prof Cont	10,854.99				
						14,725.94			
					CHECK TOTAL	14,725.94			
7385 ISAAC EVAN ALBARRAN	0000		INV	06/12/2025	06/04/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	53.00				
						53.00			
					CHECK TOTAL	53.00			
7035 J.R.'S POWDER COATING	0000		INV	06/12/2025	3142				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-530100				Prof Cont	200.00				
						200.00			
					CHECK TOTAL	200.00			
7883 JENNIFER GARRETT	0000		INV	06/12/2025	06/05/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1160-000-0000-00000-202100				Cust Dep	250.00				
						250.00			
					CHECK TOTAL	250.00			
5935 JOE JIMMEYE	0000		INV	06/12/2025	06/09/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	132.50				
						132.50			
					CHECK TOTAL	132.50			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7728	JOSIAH ALEXANDER JOSE	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	106.00			
							106.00		
						CHECK TOTAL	106.00		
6692	KATHLEEN & DALE'S TOW	0000		INV	06/12/2025	16996			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-530100			Prof Cont	100.00			
							100.00		
						CHECK TOTAL	100.00		
2671	KELLER MOTORS	0000		INV	06/12/2025	5136858			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	189.44			
							189.44		
						CHECK TOTAL	189.44		
772	COUNTY OF KINGS INFO	0001	145	INV	06/12/2025	04/30/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-830-0000-00000-530100			Prof Cont	13,245.61			
							13,245.61		
						CHECK TOTAL	13,245.61		
7693	KROEGER EQUIPMENT & S	0000		INV	06/12/2025	06P126471			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	6000-890-0000-00000-520100			Supplies	346.20			
							346.20		
						CHECK TOTAL	346.20		
40	LARRY AVILA	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	106.00			
							106.00		
40	LARRY AVILA	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	132.50			
							132.50		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	238.50			
314	LEMOORE AUTO SUPPLY	0000	INV	06/12/2025	335172				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	234.96				
						234.96			
314	LEMOORE AUTO SUPPLY	0000	INV	06/12/2025	335216				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	14.79				
						14.79			
314	LEMOORE AUTO SUPPLY	0000	INV	06/12/2025	335275				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	118.48				
						118.48			
314	LEMOORE AUTO SUPPLY	0000	INV	06/12/2025	335135				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520100			Supplies	5.40				
						5.40			
					CHECK TOTAL	373.63			
306	LEMOORE UNION HIGH SC	0000 26	INV	06/12/2025	318911				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 6000-890-0000-00000-520130			Sub CNG	1,494.09				
						1,494.09			
					CHECK TOTAL	1,494.09			
7609	LEONEL MARTINEZ JR	0000	INV	06/12/2025	06/04/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	106.00				
						106.00			
7609	LEONEL MARTINEZ JR	0000	INV	06/12/2025	06/09/25				
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-855-0000-00000-530100			Prof Cont	238.50				
						238.50			
					CHECK TOTAL	344.50			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7658 LILLIANA AVILA	0000		INV	06/12/2025	06/09/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1160-000-0000-00000-202100				Cust Dep	250.00				
						250.00			
					CHECK TOTAL	250.00			
6696 LIVE SCAN FRESNO	0000		INV	06/12/2025	98865				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	220.00				
						220.00			
					CHECK TOTAL	220.00			
7426 MACEY MARTIN	0000		INV	06/12/2025	06/04/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	68.00				
						68.00			
7426 MACEY MARTIN	0000		INV	06/12/2025	06/09/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont	85.00				
						85.00			
					CHECK TOTAL	153.00			
7175 MATHESON TRI-GAS INC.	0001	215	INV	06/12/2025	0031602970				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	3,789.85				
						3,789.85			
7175 MATHESON TRI-GAS INC.	0001	215	INV	06/12/2025	0031587046				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	2,166.91				
						2,166.91			
7175 MATHESON TRI-GAS INC.	0001	215	INV	06/12/2025	0031586985				
ACCOUNT DETAIL					LINE AMOUNT				
1 5000-870-0000-00000-520100				Supplies	2,166.91				
						2,166.91			
					CHECK TOTAL	8,123.67			

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5333	MEDALLION SUPPLY	0000		INV	06/12/2025	2877-1046756			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	81.18			
							81.18		
5333	MEDALLION SUPPLY	0000		INV	06/12/2025	2877-1046069			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	227.20			
							227.20		
						CHECK TOTAL	308.38		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/12/2025	2503869			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/12/2025	2503813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	355.00			
							355.00		
6245	MOORE TWINING ASSOCIA	0000	224	INV	06/12/2025	2503842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-530100				Prof Cont	95.00			
							95.00		
						CHECK TOTAL	545.00		
7879	NICOLAS CASTANEDA	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-855-0000-00000-530100				Prof Cont	106.00			
							106.00		
						CHECK TOTAL	106.00		
6120	O'REILLY AUTO PARTS	0000		INV	06/12/2025	3918-338314			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	491.38			
							491.38		
6120	O'REILLY AUTO PARTS	0000		INV	06/12/2025	3918-338200			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	53.57			
							53.57		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6120	O'REILLY AUTO PARTS	0000		INV	06/12/2025	3918-337708			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	38.02			
							38.02		
6120	O'REILLY AUTO PARTS	0000		INV	06/12/2025	3918-337720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	11.70			
							11.70		
						CHECK TOTAL	594.67		
5941	OMEGA INDUSTRIAL SUPP	0000		INV	06/12/2025	163784			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-825-0000-00000-520100				Supplies	270.63			
							270.63		
						CHECK TOTAL	270.63		
7306	ONE SOURCE PARTS, LLC	0000	788	INV	06/12/2025	1037884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 6000-890-0000-00000-520100				Supplies	9,083.43			
							9,083.43		
						CHECK TOTAL	9,083.43		
7629	OPTIMIZED INVESTMENT	0001	72	INV	06/12/2025	1386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	5,373.61			
							5,373.61		
7629	OPTIMIZED INVESTMENT	0001	72	INV	06/12/2025	1391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	5,458.04			
							5,458.04		
						CHECK TOTAL	10,831.65		
7070	PANTERRA NETWORKS, IN	0000		INV	06/12/2025	INV22232-52025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-865-0000-00000-510130				Utilities	1,634.79			
							1,634.79		
						CHECK TOTAL	1,634.79		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7562	PERFORMANCE AIR INC.	0000	782	INV	06/12/2025	4001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	1,577.16			
							1,577.16		
7562	PERFORMANCE AIR INC.	0000	783	INV	06/12/2025	4048			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-530100			Prof Cont	1,228.44			
							1,228.44		
						CHECK TOTAL	2,805.60		
363	PG&E	0000		INV	06/12/2025	8045532966-6 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utlities	10.22			
							10.22		
						CHECK TOTAL	10.22		
363	PG&E	0000		INV	06/12/2025	0464835369-8 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-850-0000-00000-510130			Utlities	63.96			
							63.96		
						CHECK TOTAL	63.96		
363	PG&E	0000		INV	06/12/2025	7106804390-1 JUN 25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-825-0000-00000-510130			Utlities	3,840.62			
							3,840.62		
						CHECK TOTAL	3,840.62		
876	QUAD KNOPF, INC.	0001	781	INV	06/12/2025	127700			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-820-0000-00000-530100			Prof Cont	5,021.50			
							5,021.50		
876	QUAD KNOPF, INC.	0001	781	INV	06/12/2025	127699			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-820-0000-00000-530100			Prof Cont	2,411.00			
							2,411.00		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
876	QUAD KNOPF, INC.	0001	225	INV	06/12/2025	127670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-845-0000-00000-530100			Prof Cont	1,620.36			
							1,620.36		
876	QUAD KNOPF, INC.	0001	111	INV	06/12/2025	127670			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-820-0000-00000-530100			Prof Cont	1,474.11			
							1,474.11		
876	QUAD KNOPF, INC.	0001	46	INV	06/12/2025	127669			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-820-0000-00000-530100			Prof Cont	2,650.77			
							2,650.77		
876	QUAD KNOPF, INC.	0001	46	INV	06/12/2025	127666			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-820-0000-00000-530100			Prof Cont	1,475.64			
							1,475.64		
						CHECK TOTAL	14,653.38		
7737	ROUTEWARE INC	0000	795	INV	06/12/2025	CI-1002409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	19,264.50			
							19,264.50		
						CHECK TOTAL	19,264.50		
7737	ROUTEWARE INC	0000	795	INV	06/12/2025	CI-1002410			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	5200-880-0000-00000-530100			Prof Cont	12,843.00			
							12,843.00		
						CHECK TOTAL	12,843.00		
7283	VICTORIA RUIZ	0000		INV	06/12/2025	06/04/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	53.00			
							53.00		
7283	VICTORIA RUIZ	0000		INV	06/12/2025	06/09/25			
	ACCOUNT DETAIL					LINE AMOUNT			
	1	1000-855-0000-00000-530100			Prof Cont	132.50			
							132.50		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt



# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	185.50			
6663	SUSP, INC	0000	163	INV	06/12/2025	2871			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 5000-870-0000-00000-530100			Prof Cont	130,803.67				
						130,803.67			
					CHECK TOTAL	130,803.67			
6448	STEWART TITLE	0000		INV	06/12/2025	06/09/25.			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 2750-000-0000-00000-160100			Land	218,000.00				
						218,000.00			
					CHECK TOTAL	218,000.00			
5306	T&T PAVEMENT MARKINGS	0000	804	INV	06/12/2025	2025149			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-850-0000-00000-520100			Supplies	9,396.84				
						9,396.84			
					CHECK TOTAL	9,396.84			
7890	THE ARTINA GROUP	0000		INV	06/12/2025	INVOICE-103801			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-815-0000-00000-510160			Print Pub	254.26				
						254.26			
					CHECK TOTAL	254.26			
7793	TOWNSEND PUBLIC AFFAI	0000	518	INV	06/12/2025	23503			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-810-0000-00000-530100			Prof Cont	1,332.68				
	2 5000-870-0000-00000-530100			Prof Cont	1,333.68				
	3 5100-885-0000-00000-530100			Prof Cont	1,333.64				
						4,000.00			
					CHECK TOTAL	4,000.00			
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/12/2025	045-518847			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 1000-815-0000-00000-530100			Prof Cont	4,208.12				
						4,208.12			

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100				A/P Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/12/2025	045-517722			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	4,546.71			
							4,546.71		
7278	TYLER TECHNOLOGIES, I	0000		INV	06/12/2025	045-522982			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-875-0000-00000-530100				Prof Cont	350.00			
							350.00		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/12/2025	045-518228			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	60.00			
							60.00		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/12/2025	045-522784			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	1,920.00			
							1,920.00		
7278	TYLER TECHNOLOGIES, I	0000	74	INV	06/12/2025	045-522783			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 1000-815-0000-00000-530100				Prof Cont	1,240.00			
							1,240.00		
						CHECK TOTAL	12,324.83		
1738	UNION PACIFIC RAILROA	0001	796	INV	06/12/2025	90146032			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 2020-850-0000-20002-530100				Prof Cont	2,538.33			
							2,538.33		
						CHECK TOTAL	2,538.33		
2038	USA BLUEBOOK	0001		INV	06/12/2025	INV00614879			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5100-885-0000-00000-520100				Supplies	246.12			
							246.12		
						CHECK TOTAL	246.12		
7851	VALLEY SCIENCE AND EN	0000	686	INV	06/12/2025	59273			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 5000-870-0000-00000-530100				Prof Cont	847.50			
							847.50		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash		AMOUNT	VOUCHER	CHECK
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	CHECK TOTAL			
							847.50		
2653	VESTIS	0002	INV	06/12/2025	2580549405				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		91.77			
							91.77		
2653	VESTIS	0002	INV	06/12/2025	2580552408				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5100-885-0000-00000-520100		Supplies		159.35			
							159.35		
2653	VESTIS	0002	INV	06/12/2025	2580549404				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5200-880-0000-00000-530100		Prof Cont		106.20			
							106.20		
2653	VESTIS	0002	INV	06/12/2025	2580549403				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-825-0000-00000-530100		Prof Cont		391.47			
							391.47		
2653	VESTIS	0002	INV	06/12/2025	2580552407				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	5200-880-0000-00000-530100		Prof Cont		106.20			
							106.20		
2653	VESTIS	0002	INV	06/12/2025	2580552411				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-835-0000-00000-530100		Prof Cont		165.01			
							165.01		
2653	VESTIS	0002	INV	06/12/2025	2580552406				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	1000-825-0000-00000-530100		Prof Cont		144.19			
							144.19		
2653	VESTIS	0002	INV	06/12/2025	2580549400				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		79.86			
							79.86		
2653	VESTIS	0002	INV	06/12/2025	2580552403				
	ACCOUNT DETAIL				LINE AMOUNT				
	1	6000-890-0000-00000-530100		Prof Cont		79.86			
							79.86		

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmnt

## City of Lemoore



### ACCOUNTS PAYABLE EDIT

#### Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100			A/P Cash						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	1,323.91			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118692				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	397.36	397.36			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118691				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	397.36	397.36			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118686				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	18.23	18.23			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118733				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	299.55	299.55			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118647				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	32.71	32.71			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118643				
ACCOUNT DETAIL					LINE AMOUNT				
1 5100-885-0000-00000-520100				Supplies	100.17	100.17			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118717				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	101.39	101.39			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118727				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	356.40	356.40			
474 WEST VALLEY SUPPLY	0000		INV	06/12/2025	118728				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-825-0000-00000-520100				Supplies	299.55	299.55			

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarmt

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	2,002.72		
162	INVOICES	WARRANT TOTAL				677,488.38	677,488.38		
						CASH ACCOUNT BALANCE	-54,537,971.82		

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

### Check Run Summary

CHECK RUN: JG061225 06/12/2025  
DUE DATE: 06/12/2025

FUND	ACCOUNT	AMOUNT	AVLB BUDGET
1000	General 1000-000-0000-00000-202100	Customer Deposits 963.00	
1000	General 1000-810-0000-00000-530100	Professional Contract 1,332.68	16,760.96
1000	General 1000-815-0000-00000-510160	Printing and Publicat 254.26	373.96
1000	General 1000-815-0000-00000-530100	Professional Contract 22,806.48	33,338.04
1000	General 1000-820-0000-00000-530100	Professional Contract 13,033.02	2,894.40
1000	General 1000-825-0000-00000-500360	Uniform Allowance 307.59	-116.57
1000	General 1000-825-0000-00000-510130	Utilities 3,840.62	-42,277.57
1000	General 1000-825-0000-00000-520100	Supplies 9,386.40	8,702.28
1000	General 1000-825-0000-00000-530100	Professional Contract 19,880.76	3,705.15
1000	General 1000-830-0000-00000-530100	Professional Contract 13,245.61	-256.47
1000	General 1000-830-0000-00000-530120	Rentals and Leases 8,816.88	903.31
1000	General 1000-835-0000-00000-530100	Professional Contract 165.01	23,032.52
1000	General 1000-840-0000-00000-530120	Rentals and Leases 1,758.46	-4,232.38
1000	General 1000-840-0000-00000-560200	Vehicles 77,402.18	0.00
1000	General 1000-845-0000-00000-530100	Professional Contract 1,620.36	57,832.06
1000	General 1000-850-0000-00000-510130	Utilities 74.18	-359,792.15
1000	General 1000-850-0000-00000-520100	Supplies 9,396.84	25,638.74
1000	General 1000-850-0000-00000-530100	Professional Contract 1,345.00	38,140.30
1000	General 1000-855-0000-00000-520100	Supplies 47.34	5,184.44
1000	General 1000-855-0000-00000-530100	Professional Contract 3,018.50	8,871.53
1000	General 1000-860-0000-00000-520100	Supplies 44.35	3,305.15
1000	General 1000-860-0000-00000-540140	EE Home Buyers Assist 15,000.00	0.00
1000	General 1000-865-0000-00000-510130	Utilities 1,758.04	-22,600.78

FUND TOTAL 205,497.56

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -54,537,971.82

1160	Facilities Rental 1160-000-0000-00000-202100	Customer Deposits 1,250.00	
------	--	----------------------------	--

FUND TOTAL 1,250.00

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -54,537,971.82

2020	Local Transportation 2020-850-0000-20002-530100	Professional Contract 23,178.33	168,346.87
------	---	---------------------------------	------------

FUND TOTAL 23,178.33

CASH ACCOUNT 9999-000-0000-00000-100100 BALANCE -54,537,971.82

2750	General Facilities Im 2750-000-0000-00000-160100	Land 218,000.00	
------	--	-----------------	--

FUND TOTAL 218,000.00

Report generated: 06/12/2025 07:55:11  
User: Jessica Gonzalez (jgonzalez)  
Program ID: apwarrrt

# City of Lemoore



## ACCOUNTS PAYABLE EDIT

CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -54,537,971.82		
5000	Water	5000-000-0000-00000-110100	Accounts Receivable	423.10	
5000	Water	5000-870-0000-00000-510130	Utilities	199.50	809,255.52
5000	Water	5000-870-0000-00000-520100	Supplies	9,876.76	125,828.93
5000	Water	5000-870-0000-00000-530100	Professional Contract	133,859.05	346,226.43
5000	Water	5000-875-0000-00000-510170	Postage & Mailing	3,870.95	224.74
5000	Water	5000-875-0000-00000-530100	Professional Contract	11,204.99	436.81
			FUND TOTAL	159,434.35	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -54,537,971.82		
5100	Sewer	5100-885-0000-00000-510130	Utilities	200.00	-84,980.34
5100	Sewer	5100-885-0000-00000-520100	Supplies	2,986.94	185,972.00
5100	Sewer	5100-885-0000-00000-530100	Professional Contract	2,372.58	105,687.23
5100	Sewer	5100-885-0000-00000-530120	Rentals & Leases	1,750.00	35,630.18
			FUND TOTAL	7,309.52	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -54,537,971.82		
5200	Refuse	5200-880-0000-00000-530100	Professional Contract	34,030.29	78,114.98
			FUND TOTAL	34,030.29	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -54,537,971.82		
6000	Fleet Maintenance	6000-890-0000-00000-520100	Supplies	12,380.10	32,791.64
6000	Fleet Maintenance	6000-890-0000-00000-520130	Supplies - CNG	1,494.09	4,883.41
6000	Fleet Maintenance	6000-890-0000-00000-530100	Professional Contract	13,986.99	89,868.20
6000	Fleet Maintenance	6000-890-0000-00000-530120	Rentals & Leases	927.15	-944.16
			FUND TOTAL	28,788.33	
CASH ACCOUNT 9999-000-0000-00000-100100			BALANCE -54,537,971.82		
WARRANT SUMMARY TOTAL				677,488.38	
GRAND TOTAL				677,488.38	

City of Lemoore



ACCOUNTS PAYABLE EDIT

Detail Invoice List

CHECK RUN: JG061725 06/17/2025  
DUE DATE: 06/17/2025

CASH ACCOUNT: 9999-000-0000-00000-100100					A/P Cash				
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6884 ANTHONY HERNANDEZ	0000		INV	06/12/2025	06/09/25				
ACCOUNT DETAIL					LINE AMOUNT				
1 1000-855-0000-00000-530100				Prof Cont		85.00			
						85.00			
						CHECK TOTAL	85.00		
1 INVOICES	WARRANT TOTAL				85.00	85.00			
CASH ACCOUNT BALANCE						-40,074,520.22			



City of Lemoore



ACCOUNTS PAYABLE EDIT  
Check Run Summary

CHECK RUN: JG061725 06/17/2025  
DUE DATE: 06/17/2025

FUND		ACCOUNT		AMOUNT	AVLB BUDGET
1000	General	1000-855-0000-00000-530100	Professional Contract	85.00	7,416.53
FUND TOTAL				85.00	
CASH ACCOUNT 9999-000-0000-00000-100100		BALANCE -40,074,520.22			
WARRANT SUMMARY TOTAL				85.00	
GRAND TOTAL				85.00	



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

# Staff Report

Item No: 4-12

**To:** Lemoore City Council  
**From:** Christal Schisler, Management Analyst  
**Date:** June 24, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Resolution 2025-24 – Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 and Resolution 2025-25 – Intention to Levy and Collect the Annual Assessments within Public Facilities Maintenance District No. 1 (PFMD) Zones 1 through 12

**Strategic Initiative:**

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

**Proposed Motion:**

Preliminarily approve the Engineer’s Report and adopt Resolution No. 2025-24, Intention to Levy and Collect the Annual Assessments for LLMD District 1 Zones 1, 3, 5, 6, 7, 8A, 8B, 9, 10, 11, 12 and 13 and Resolution No. 2025-25, Intention to Levy and Collect Annual Assessments for PFMD District 1 Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12; setting a public hearing on July 15, 2025.

**Subject/Discussion:**

Each fiscal year the City is required to conduct an engineering study of the City’s Landscape and Lighting Maintenance District (LLMD) and Public Maintenance Facilities Maintenance District (PFMD) in order to document the levy that is submitted to the County assessor each year for property tax collection.

The assessments differ from zone to zone due to the varying amounts of landscaping that is maintained and differing ratios between the amount of landscaping, lighting and other facilities, and the number of housing units responsible for the maintenance. The PFMD’s also collect money for future road, lighting, and landscape rehabilitation projects.

No notable or substantial changes to the either the LLMD or PFMD Districts and/or the improvements to be maintained by the District have occurred since the adoption of the fiscal year 2020-2021 Annual Engineer's Report.

Staff is asking Council to preliminarily approve the reports on July 1<sup>st</sup> with the final adoption to follow the public hearing scheduled on July 15<sup>th</sup>.

**Financial Consideration(s):**

The proposed budgets will be listed in the Annual Report, and a budget amendment will be presented with adoption of the Engineer's reports to amend city budget to coincide with the reports.

**Alternatives or Pros/Cons:**

**Pros:**

- Ensures the ability for the city to levy assessments to fund improvements throughout the City.

**Cons:**

- Not all assessments for FY 2025-2026 will cover the costs for maintenance of each zone, which will result in either a decreased level of service or contributions from the general fund, particularly in reference to the LLMD's.

**Commission/Board Recommendation:**

Not applicable.

**Staff Recommendation:**

Staff recommends preliminary approval of the Engineer's Report and adoption of Resolutions 2025-24 and 2025-25.

**Attachments:**

- ☒ Resolution: 2025-24 / 2025-25
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other  
List: Engineer's Reports

**Review:**

- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manger
- ☒ Finance

**Date:**

- 6/24/2025
- 6/24/2025
- 6/24/2025
- 6/24/2025

## **RESOLUTION NO. 2025-24**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT NO. 1 (LLMD) ZONES 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12 AND 13 OF THE CITY OF LEMOORE**

At a Regular Meeting of the City Council of the City of Lemoore, it was moved, seconded, and carried that the following Resolution be adopted:

1. It is the intention of the Council to order the levy and collection of assessments under the Landscape and Lighting Act of 1972, Part Two of Division 15 of the Streets and Highways Code (beginning with Section 22500 and herein the “Act”), within Landscaping and Lighting Maintenance District No. 1, (“LLMD”), Zones 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12, and 13 of the City of Lemoore for fiscal year 2025-2026.
2. The territories of LLMD Zones 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12, and 13 are comprised of various territories generally located on the attached vicinity map which is the real property particularly, distinctly and specially benefited and to be assessed for the maintenance and operation of the landscaping, street lighting and appurtenant facilities of LLMD Zones 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12, and 13, generally described in Exhibit A, attached hereto and by reference incorporated herein.
3. By Resolution No. 9613, adopted June 18, 1996, the Council ordered that Zone 1 and Zone 2 in the LLMD District be consolidated into a single Zone to be designated as Zone 1 (Westfield Park/Windsor Court/Cambridge Park).
4. By Resolution No. 2007-37, adopted September 18, 2007, the Council ordered that Zone 4 of the LLMD be dissolved. The boundaries of the LLMD shall no longer include the territory that was included within Zone 4 and commencing with fiscal year 2008-09, the lots and parcels within such territory shall no longer be subject to assessments under the LLMD or the Act.
5. By Resolution No. 2017-10, adopted May 2, 2017, the Council ordered that Zone 8 be divided into two sub-zones. As part of this approval, Zone 8a and 8b were established to address variations in the nature, location, and extent of the improvements that provide special benefits to the parcels in the Zone.
6. The City Engineer has prepared and filed with the Clerk of the City of Lemoore a report labeled Engineer’s Report of the City of Lemoore Landscaping and Lighting Maintenance District No. 1, dated June of 2025, to which reference is hereby made for a description of the existing improvements, the boundaries of the assessment district and the referenced zones therein, including the general nature, location and extent of the improvements, and the proposed assessment upon assessable lots and parcels of land within LLMD Zones 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12 and 13. No substantial changes are proposed to be made in the existing improvements and no new improvements are proposed to LLMD Zones 1, 3, 5, 6, 7, 8a, 8b, 9,

10, 11, 12 and 13. The City Council intends to give final approval to the Engineer's Report at the conclusion of the public hearing described in paragraph 6, subject to changes, if any, ordered by the City Council during or upon the conclusion of the hearing.

7. Notice is hereby given that the 15<sup>th</sup> day of July, 2025 at the hour of 5:30 p.m., or as soon thereafter as possible, in the regular meeting place of the City Council, Council Chambers, 429 C Street, Lemoore, California, is hereby fixed as the time and place for public hearing when and where all interested persons may be heard regarding the question of levy and collection of the proposed assessments in LLMD Zones 1, 3, 5, 6, 7, 8a, 8b, 9, 10, 11, 12 and 13 for fiscal year 2025-2026. At the hearing, any interested person shall be permitted to present written or oral testimony.
8. The City Clerk is hereby authorized and directed to give notice of the public hearing by publication of this Resolution in accordance with subdivision (a) of the Streets and Highways Code Section 22626.
9. This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 1<sup>st</sup> day of July 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Patricia Matthews  
Mayor

## **RESOLUTION NO. 2025-25**

### **A RESOLUTION OF INTENTION TO LEVY AND COLLECT ANNUAL ASSESSMENTS WITHIN PUBLIC FACILITIES MAINTENANCE DISTRICT NO. 1 (PFMD), ZONES 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 AND 12 OF THE CITY OF LEMOORE**

At a regular meeting of the City Council of the City of Lemoore, it was moved, seconded, and carried that the following Resolution be adopted:

1. It is the intention of the Council to order the levy and collection of assessments within Public Facilities Maintenance District No. 1 (“PFMD”), Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 of the City of Lemoore for fiscal year 2025-2026, under the authority of Chapter 10 of Title 7 of the Lemoore Municipal Code, as enacted by Ordinance No. 2006-01 (the “Ordinance”), and according to the procedures set forth in Proposition 218 Omnibus Implementation Act (Government Code Sections 53750-53753.5, inclusive) (the “Implementation Act”), Article XIII D of the California Constitution (“Proposition 218”) and, to the extent not inconsistent with the Ordinance, the procedures specified in the State Landscaping and Lighting Act of 1972 (Chapter 2 of Part 2 of Division 15 of the California Streets & Highways Code) (the “Landscaping & Lighting Act”).
2. The territories of PFMD Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 are comprised of various territories generally located on the attached vicinity map which is the real property particularly, distinctly and specially benefited and to be assessed for the maintenance, repair, operation and periodic replacement of the facilities and improvements generally described in Exhibit A attached hereto and by reference incorporated herein.
3. Willdan Financial Services has prepared and filed with the Clerk of the City of Lemoore a report labeled Engineer’s Report of the City of Lemoore Public Facilities Maintenance District No. 1, dated July of 2025 to which reference is hereby made for a description of the existing improvements, the boundaries of the assessment district and the referenced zones therein, including the general nature, location and extent of the facilities and improvements, and the proposed assessment upon assessable lots and parcels of land within PFMD Zone 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12. No substantial changes are proposed to be made in the existing facilities and improvements and no new facilities or improvements are proposed. The City Council intends to give final approval to the Engineer’s Report at the conclusion of the public hearing described in paragraph 4, subject to changes, if any, ordered by the City Council during or upon the conclusion of the hearing.

4. Notice is hereby given that the 15<sup>th</sup> day of July, 2025 at the hour of 5:30 p.m., or as soon thereafter as possible, in the regular meeting place of the City Council, Council Chambers, 429 C Street, Lemoore, California, is hereby fixed as the time and place for public hearing when and where all interested persons may be heard regarding the question of levy and collection of the proposed assessments in PFMD Zones 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, and 12 for fiscal year 2025- 2026. At the hearing, any interested person shall be permitted to present written or oral testimony.
5. The City Clerk is hereby authorized and directed to give notice of the public hearing by publication of this Resolution in accordance with subdivision (a) of the Streets and Highways Code Section 22626.
6. This Resolution shall take effect immediately upon adoption.

**PASSED and ADOPTED** by the City Council of the City of Lemoore at a regular meeting held on the 1<sup>st</sup> day of July 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINING:

ATTEST:

APPROVED:

---

Marisa Avalos  
City Clerk

---

Patricia Matthews  
Mayor



# **City of Lemoore**

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

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

#### **Fiscal Year 2025/2026**

**Intent Meeting: July 1, 2025**

**Public Hearing: July 15, 2025**

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

**JUNE 2025  
PREPARED BY  
WILLDAN FINANCIAL SERVICES**

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T. 951.587.3500 | 800.755.6864  
F. 951.587.3510 | 888.326.6864

Property Tax Information Line  
T.866.807.6864

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





# ENGINEER'S REPORT AFFIDAVIT

**City of Lemoore**  
**Landscape and Lighting Maintenance District No. 1**  
**For**  
**Fiscal Year 2025/2026**

**City of Lemoore,**  
**Kings County, State of California**

This Report and the enclosed descriptions, budgets and diagrams outline the proposed improvements and assessments for Landscape and Lighting Maintenance District No. 1 in the City of Lemoore for Fiscal Year 2025/2026, which includes each lot, parcel, and subdivision of land within said District, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 17th day of June, 2025.

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

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

Susana Hernandez  
Senior Project Manager, District Administration Services

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

Tyrone Peter  
PE # C 81888



## Table of Contents

---

<b>Introduction.....</b>	<b>1</b>
District Changes .....	1
Report Content and Annual Proceedings.....	2
<b>Part I - Plans and Specifications.....</b>	<b>5</b>
Zones of Benefit .....	6
Description of Improvements .....	8
<b>Part II - Method of Apportionment .....</b>	<b>14</b>
Legislative Requirements for Assessments .....	14
Benefit Analysis.....	15
Assessment Methodology .....	19
Annual Inflationary Adjustment (Assessment Range Formula).....	25
<b>Part III - Estimate of Costs.....</b>	<b>26</b>
Zones 01, 03, & 05 Budgets .....	27
Zones 06, 07, & 08A Budgets.....	28
Zones 08B, 09 & 10 Budgets.....	29
Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2025/2026.....	30
<b>Part IV - District/Zone Diagrams .....</b>	<b>31</b>
<b>Part V - Assessment Rolls.....</b>	<b>44</b>

## Introduction

---

The City of Lemoore ("City"), under the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code ("1972 Act") and in compliance with the substantive and procedural requirements of the California State Constitution, Article XIII D ("California Constitution") annually levies and collects special assessments for the City's maintenance assessment district designated as:

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

(hereafter referred to as "District" or "LLMD") to fund in whole or in part the maintenance and operation of local landscaping and lighting improvements that provide special benefits to properties within the District.

In accordance with the 1972 Act, the District utilizes benefit zones ("Zones") to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District. Within the boundaries of the District, parcels are assigned to a Zone, each of which is associated with specific improvements that provide special benefit to properties within that Zone.

In Fiscal Year 2024/2025 the District was comprised of the following Zones and developments:

Zone 01 - Westfield Park/Windsor Court/Cambridge Park

Zone 03 - Silva Estates 1-9

Zone 05 - Wildflower Meadows

Zone 06 - Capistrano

Zone 07 - Silverado Estates

Zone 08 - County Club Villas and the Greens (08A and 08B)

Zone 09 - Manzanita at Lemoore 1-3 and La Dante Rose Subdivision

Zone 10 - Avalon Phases 1-3

Zone 11 - Self Help

Zone 12 - Summerwind and College Park

Zone 13 - Covington Place

## District Changes

For Fiscal Year 2025/2026, no notable or substantial changes to the District and/or the improvements to be maintained by the District have occurred since the adoption of the Fiscal Year 2024/2025 Annual Engineer's Report.

## Report Content and Annual Proceedings

This Engineer's Annual Report (the "Report") has been prepared pursuant to Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2025/2026. This Report outlines the District zone structure, improvements, and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2025/2026. The annual assessments to be levied on properties within the District provide a source of funding to fund in whole or in part, the continued operation and maintenance of the landscaping improvements and the types of improvements and services to be provided by the District for the properties within each specified Zone for which properties in those respective Zones receive special benefits including street lighting in some Zones.

Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the authorized District improvements and based upon available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the 1972 Act. The net annual cost to provide the improvements for each benefit Zone and/or benefit Sub-Zone (collectively referred to hereafter as "Zones") are allocated to the benefiting properties within those Zones using a weighted method of apportionment that calculates the proportional special benefit and assessment for each parcel as compared to other properties that benefit from the District improvements and services (refer to the Assessment Methodology section in Part II - Method of Apportionment of this Report). Thus, each parcel is assessed proportionately for only those improvements, services, and expenses for which the parcel will receive special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kings County Assessor's Office. The Kings County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the City Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments for Fiscal Year 2025/2026 pursuant to the 1972 Act. The assessments as approved will be submitted to the Kings County Auditor/Controller to be included on the property tax roll for each parcel.

As required by the 1972 Act, this Engineer's Report describes the improvements to be provided, maintained, and serviced for the District, an estimate of the annual expenses (budget) for those

improvements, and the proposed assessments to be levied upon each assessable lot or parcel within the District for Fiscal Year 2025/2026.

This Report consists of five (5) parts:

## Part I

**Plans and Specifications:** This section contains a general description of the District, zones of benefit ("Zones"), and the improvements and services that provide special benefits to the parcels within the District. The improvements and appurtenant facilities that provide special benefits to the properties within the District and for which parcels are assessed may include, but not limited to local landscaping, neighborhood parks, street lights, and related amenities as well as associated operational and incidental expenses, and the collection of fund balances authorized by the 1972 Act. The plans and specifications contained in this Report generally describe the nature and extent of the improvements. In conjunction with these general descriptions, a visual depiction of the improvements is provided in the District Diagrams contained in Part IV of this Report. More detailed information regarding the specific plans and specifications associated with the District improvements and maintenance in each Zone may be on file in the Public Works Department and by reference are made part of this Report.

## Part II

**Method of Apportionment:** This section includes a discussion of the general and special benefits associated with the improvements to be provided within the District (Benefit Analysis), which includes a discussion of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section of the Report also outlines the basis upon which the estimated costs to provide such improvements are apportioned to each parcel of land therein in proportion to the special benefits to be received. (the method of calculating each property's proportional special benefit assessment). This method of apportionment is consistent with the previously approved and adopted method of apportionment for the District.

## Part III

**Estimate of Costs:** Identifies the estimated annual funding costs (Budgets) required for the maintenance and operation of the improvements in each Zone of the District, including, but not limited to, annual maintenance and service expenses, utility costs, related incidental expenses, and fund balances authorized by the 1972 Act and deemed appropriate to support the improvements, even though not all costs identified in these budgets are necessarily supported by the current assessment revenues. Those improvements and/or costs determined to be of general benefit shall be funded by a City contribution. In addition to the general benefit costs, the City may provide additional funding to support the maintenance and operation of the improvements considered to be of special benefit, but City staff shall make the determination of which improvements, and the extent of the services and activities that shall be provided based on available revenues.

This section also identifies and outlines an Assessment Range Formula (inflationary adjust) that has been previously approved and adopted for Zone No. 08 (Sub-Zones 08A and 08B), which provides for an annual adjustment to the maximum assessment rates, which establishes limits on future assessments, but also provides for reasonable cost adjustments due to inflation.

## Part IV

**District/Zone Diagrams:** This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2025/2026 which incorporate the parcels determined to receive special benefits from the District improvements. These diagrams also provide a visual depiction of the location of the improvements being maintained. The lines and dimensions of each lot, parcel, and subdivision of land contained in the Zone diagrams are inclusive of the parcels listed in "Part V - Assessment Rolls" of this Report and the corresponding County Assessor's Parcel Maps for said parcels as they existed at the time this Report was prepared and shall incorporate all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District and Zones therein.

## Part V

**Assessment Roll:** The assessment amounts to be levied and collected for each parcel in Fiscal Year 2025/2026 is provided in the Assessment Rolls, and these assessments are based on the parcel's calculated proportional special benefit as outlined in "Part II - Method of Apportionment" and the annual assessment rates established by the estimated budgets outlines in "Part III Estimate of Costs".

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

## Part I - Plans and Specifications

---

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

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

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

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

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



- Street lighting improvements located in the public rights of way within and on the perimeter of the developments and associated with each Zone and/or Sub-Zone and the parcels therein. Street lighting improvements include energy costs and maintenance of the lighting facilities including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials. (Although street lights can be found in the various developments and District Zones, the operation and maintenance of the lights are only funded by District assessments in Zone 08B).

## Zones of Benefit

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

For Fiscal Year 2025/2026 the District is comprised of the following Zones and developments:

### Zone 01 - Westfield Park, Windsor Court, and Cambridge Park:

Zone 01 is comprised of the development areas referred to as Westfield Park and Windsor Court/Cambridge Park, which includes the eighty (80) multi-family residential unit parcel within the Alderwood Apartments; the fifteen (15) non-residential parcels (17.47 acres) of the Lemoore Plaza Shopping Center; and the five hundred fifty (550) single-family residential parcels within Tract No. 616 (Windsor Court Unit No. 1), Tract No. 640 (Windsor Court Unit No. 2), Tract No. 630 (Cambridge Park), Tract No. 630 (Cambridge Park Unit No. 2), Tract No. 685 (Windsor Court Unit No. 3), Tract No. 686 (Windsor Court Unit No. 4), Tract No. 691 (Cambridge Park Unit No. 3, Phase 1), Tract No. 707 (Windsor Court Unit No. 5, Phase 1), Tract No. 707 (Windsor Court Unit No. 5, Phase 2), and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2).

Note: Tract No. 707 (Windsor Court Unit No. 5, Phase 2) and Tract No. 692 (Cambridge Park Unit No. 3, Phase 2) were previously identified as Zone 2, but were consolidated with the other parcels in Zone 01 into a single Zone in Fiscal Year 2016/2017.

### Zone 03 - Silva Estates:

Zone 03 is comprised of the two hundred sixty-nine (269) single-family residential parcels within Tract No. 639 (Silva Estates Unit No. 1), Tract No. 639 (Silva Estates Unit No. 2), Tract No. 666 (Silva Estates Unit No. 3), Tract No. 714 (Silva Estates Unit No. 4), Tract No. 731 (Silva Estates Unit No. 5), Tract No. 748 (Silva Estates Unit No. 6), Tract No. 773 (Silva Estates Unit No. 7), and Tract No. 793 (Silva Estates Unit No. 9); and the nineteen (19) parcels within Tract No. 781 (Silva Estates Unit No. 8) currently comprised of ten (10) developed multi-family residential parcels (4-units each) and nine (9) undeveloped multi-family residential parcels (each to be developed as 4-unit multi-family residential properties).

### Zone 05 - Wildflower Meadows:

Zone 05 is comprised of twenty-nine (29) single-family residential parcels within Tract No. 668 (Wildflower Meadows).

### Zone 06 - Capistrano:

Zone 06 is comprised of one hundred twenty-three (123) single-family residential parcels within Tract No. 700 (Capistrano Phases 1, 2, 3, and 4).



#### **Zone 07 - Silverado Estates:**

Zone 07 is comprised of fifty-three (53) single-family residential parcels within Tract No. 687 (Silverado Estates).

#### **Zone 08 - County Club Villas and the Greens:**

Zone 08 is comprised of the development areas referred to as Country Club Villas and the Greens. These two development areas receive special benefits from landscaping improvements that are proportionately shared by all properties in the Zone, but properties in Tract Nos. 758 and 752 also receive special benefits and are assessed for a neighborhood park and street light improvements. Therefore, parcels in Zone 08 are further identified as either Zone 08A or Zone 08B.

Zone 08A is comprised of the one hundred thirty-two (132) single-family residential lots within Tract No. 704 (Country Club Villas Phase 1) and Tract No. 783 (Country Club Villas 2 Phase 1).

Zone 08B is comprised of the one hundred forty (140) single-family residential lots within Tract No. 758 (Phases 1 and 2) and Tract No. 752 (the Greens) which was annexed to Zone 08 in May 2017.

#### **Zone 9 - Manzanita at Lemoore and La Dante Rose Subdivision:**

Zone 09 is comprised of one hundred thirty-four (134) single-family residential parcels within Tract No. 369 (Manzanita at Lemoore Phase 1A, Unit No. 2, and Unit No. 3), and Tract No. 763 (La Dante Rose Subdivision).

#### **Zone 10 - Avalon:**

Zone 10 is comprised of one hundred fifty-one (151) single-family residential parcels within Tract No. 717 (Avalon Phases 1, 2A, 2B, and 3).

#### **Zone 11 - Self Help:**

Zone 11 is comprised of thirty-six (36) single-family residential parcels within Tract No. 656 (Self Help).

#### **Zone 12 - Summerwind and College Park:**

Zone 12 is comprised of the development area referred to as Summerwind and College Park, which collectively includes five hundred fifty-two (552) single-family residential parcels within Tract No. 751 (Summerwind Unit 1), Tract No. 739 (College Park Phases 1 and 2), Tract No. 782 (College Park Phase 3), and Tract No. 789 (College Park Phases 4, 5, 6, and 7).

Note: Tract No. 789 (College Park Phase 7) was previously identified as Zone 12A but was consolidated with the other parcels in Zone 12 into a single Zone in Fiscal Year 2016/2017.

#### **Zone 13 - Covington Place:**

Zone 13 is comprised of thirty-three (33) single-family residential parcels within Tract No. 733 (Covington Place).

## Description of Improvements

As authorized by the 1972 Act, the improvements provided by the District and associated with each Zone may incorporate various landscaping, local parks, and street lighting that are maintained and serviced for the benefit of real property within the District. The various Zone improvements were either installed in direct connection with the development of properties within each respective Zone of the District or were installed for the benefit of those properties resulting from property development or potential development of those properties. These improvements were considered necessary elements for the development of such properties to their full and best use.

For Fiscal Year 2025/2026 the District includes eleven (11) designated Zones, with Zone 08 having two Sub-Zone (Zone 08A and Zone 08B). The boundaries of each Zone and Sub-Zone are based on the improvements to be maintained and the relationship and proximity of the developments and properties that derive special benefits from those specific improvements. The following is a brief description and summary of the improvements associated within each Zone and for which parcels receive special benefits. A visual depiction of the location of the landscape improvement areas and Zone boundaries are provided on the District Diagrams provided in Part IV of this Report.

### Zone 01

The properties within Zone 01, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 376,514 square feet of landscaping and/or related improvement areas that includes the following:

- 948 square feet of median landscaping (turf with trees) on Bennington Avenue;
- 1,107 square feet of parkway landscaping (turf with trees) on Bennington Avenue;
- 97,075 square feet of open space/greenbelt area between Fallenleaf Drive and Cinnamon Avenue, including approximately 11,245 square feet of trail; and 85,830 square feet of landscaping which is mostly turf, but also includes some plant areas and trees;
- 1,053 square feet of median landscaping (turf with trees) on Brentwood Drive;
- 7,811 square feet of parkway and streetscape side-panel landscaping consisting of shrubs, plants, and/or ground cover with trees on Brentwood Drive;
- 2,557 square feet of parkway and streetscape side-panel landscaping on Coventry Drive, including approximately 1,220 square feet of shrubs, plants, and/or ground cover with trees; and 1,337 square feet of turf with trees;
- 1,433 square feet of median landscaping (turf) on Coventry Drive;
- 760 square feet of streetscape landscaping (shrubs, plants, and/or ground cover with trees) on Devon Drive;
- 15,549 square feet of parkway and streetscape side-panel landscaping on Eton Drive, including approximately 2,717 square feet of shrubs, plants, and/or ground cover with trees; and 12,832 square feet of turf with trees;
- 11,906 square feet of medians on Fallenleaf Drive, including approximately 9,766 square feet of turf with trees; and 2,140 square feet of stamped concrete, pavers, or other hardscape surface located;

- 69,492 square feet of parkway and streetscape side-panel landscaping on Fallenleaf Drive, including approximately 11,275 square feet of turf with trees; and 58,217 square feet of shrubs, plants, and/or ground cover with trees;
- 52,375 square feet of parkway and streetscape side-panel landscaping on Fox Street, including approximately 21,924 square feet of turf with trees; and 30,451 square feet of shrubs, plants, and/or ground cover with trees;
- 21,656 square feet of medians on Fox Street, including approximately 16,865 square feet of turf with trees; and 4,791 square feet of stamped concrete, pavers, or other hardscape surface located;
- 907 square feet of median landscaping on Brighton Avenue north of Fallenleaf Drive and south of Sheffield Drive;
- 559 square feet of median landscaping on Brighton Avenue south of Fallenleaf Drive and north of Bristol Court;
- 731 square feet of median landscaping (turf with trees) on Hill Street;
- 22,302 square feet of parkway and streetscape side-panel landscaping on Liberty Drive, including approximately 8,311 square feet of turf with trees; and 13,991 square feet of shrubs, plants, and/or ground cover with trees located;
- 13,106 square feet of parkway and streetscape side-panel landscaping on N Lemoore Avenue, including approximately 9,188 square feet of turf with trees; and 3,918 square feet of minimally landscaped area with trees;
- 30,215 square feet of parkway and streetscape side-panel landscaping on W Cinnamon Drive, including approximately 15,024 square feet of turf with trees; and 15,191 square feet of shrubs, plants, and/or ground cover with trees; and
- 24,972 square feet of parkway and streetscape side-panel landscaping on W Hanford Armona Road, including approximately 10,995 square feet of turf with trees; and 13,977 square feet of shrubs, plants, and/or ground cover with trees.

### Zone 03

The properties within Zone 03, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 22,973 square feet of landscaping and/or related improvement areas that includes the following:

- 22,973 square feet of parkway and streetscape side-panel landscaping on Silverado Drive, including approximately 15,698 square feet of a mix of shrubs, plants, and turf with trees; and 7,275 square feet of turf with trees.

### Zone 05

The properties within Zone 05, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 8,651 square feet of landscaping and/or related improvement areas that includes the following:

- 8,651 square feet of parkway and streetscape side-panel landscaping on W Cinnamon Drive, including approximately 2,190 square feet of turf; and 6,461 square feet of a mix of shrubs, plants, and turf with trees.

## Zone 06

The properties within Zone 06, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 5,570 square feet of landscaping and/or related improvement areas that includes the following:

- Approximately 5,070 square feet of parkway and streetscape side-panel landscaping on East Bush Street consisting of: 3,125 square feet of shrubs, plants, and/or ground cover with trees; and 1,945 square feet of turf with trees. These improvements and the costs associated with the maintenance and operation are proportionately shared by properties within PFMD Zone 07;
- The median island on Bush Place/Barcelona Drive, just south of East Bush Street leading into the development (Approximately 427 square feet). This median and the costs associated with the maintenance and operation are proportionately shared by properties within PFMD Zone 07; and
- 73 square feet of entryway/corner landscaping in front of the block wall at the southeast corner of East Bush Street and Bush Place/Barcelona Drive. This improvement area and the costs associated with the maintenance and operation of the improvements are proportionately shared by properties within PFMD Zone 07.

## Zone 07

The properties within Zone 07, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 22,172 square feet of landscaping and/or related improvement areas that includes the following:

- 2,783 square feet of streetscape landscaping (trees) on Cambria Lane;
- 10,555 square feet of parkway and streetscape side-panel landscaping on S 19th Avenue, including approximately 2,117 square feet of turf with trees; and 8,438 square feet of limited plants or bare ground with trees; and
- 8,834 square feet of parkway and streetscape side-panel landscaping on Silverado Drive, including approximately 3,716 square feet of turf; and 5,118 square feet of shrubs, plants, and/or ground cover with trees.

## Zone 08

The properties within Zone 08 (Zone 08A and Zone 08B), collectively and proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 34,796 square feet of landscaping and/or related improvement areas that includes, but is not limited to the following:

- 12,379 square feet of medians on Golf Links Drive, including approximately 8,795 square feet of turf with trees; 2,482 square feet of shrubs, plants, and/or ground cover; and 1,102 square feet of stamped concrete, pavers, or other hardscape surface;
- 17,476 square feet of parkway and streetscape side-panel landscaping on both sides of Golf Links Drive between Iona Avenue and S 18th Avenue, consisting of trees, shrubs, plants, and/or ground cover;

- 2,345 square feet of entryway feature landscaping on Golf Links Drive at Iona Avenue, including approximately 1,910 square feet of turf; and 435 square feet of shrubs, plants, and/or ground cover;
- 2,146 square feet of entryway feature landscaping on Golf Links Drive at S 18th Avenue, including approximately 1,483 square feet of turf; and 663 square feet of shrubs, plants, and/or ground cover; and
- 450 square feet of parkway side-panel landscaping on Vine Street, consisting of shrubs, plants, and/or ground cover with trees.

In addition to the above proportionately shared special benefit improvements, the parcels within Tract No. 758 and Tract No. 752 (Zone 08B) receive special benefit from the maintenance, servicing, and operation of the following improvements:

- Twenty-nine (29) street lights including:
  - 1 street light on the perimeter of the developments located on the east side of Vine Street at Caddie Loop; and
  - 28 street lights within Tract No. 758 and Tract No. 752 located on, but not limited to: Golf Avenue, Par Avenue, Highland Place, Hillcrest Street, and Caddie Loop.
- 9,715 square feet of park site improvements that includes, but is not limited to approximately:
  - 700 square feet of parkway and streetscape side-panel landscaping on Golf Avenue and Caddie Loop adjacent to the park, consisting of shrubs, plants, and/or ground cover with trees;
  - 1,965 square feet of shrubs, trees, plants, and/or ground cover area within the park site;
  - 5,125 square feet of turf area within the park site; and
  - 1,925 square feet of hardscape surface area that may include, but is not limited to concrete paths, play structures, tables, benches, and trash receptacles.

## Zone 09

The properties within Zone 09, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 21,031 square feet of landscaping and/or related improvement areas that includes the following:

- 318 square feet of median landscaping (limited plants or bare ground) on Cinnamon Drive; and
- 20,713 square feet of parkway and streetscape side-panel landscaping on E Hanford Armona Road, including approximately 15,095 square feet of a mix of shrubs, plants, and turf with trees; as well as 5,618 square feet of turf with trees.

## Zone 10

The properties within Zone 10, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 70,972 square feet of landscaping and/or related improvement areas that includes the following:

- 2,654 square feet of streetscape landscaping (turf with trees) on Castle Way;
- 32,319 square feet of parkway and streetscape side-panel landscaping on Cinnamon Drive, including approximately 27,788 square feet of shrubs, plants, and/or ground cover with trees; and 4,531 square feet of turf with trees;
- 6,868 square feet of parkway and streetscape side-panel landscaping on Hearth Way, consisting of turf with trees;
- 1,152 square feet of parkway landscaping (turf) on Homestead Way;
- 2,911 square feet of parkway landscaping (shrubs, plants, and/or ground cover with trees) on Welcome Way; and
- 25,068 square feet of parkway and streetscape side-panel landscaping on 19½ Avenue, including approximately 18,223 square feet of shrubs, plants, and/or ground cover with trees; and 6,845 square feet of turf with trees.

## Zone 11

The properties within Zone 11, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 10,611 square feet of landscaping and/or related improvement areas that includes the following:

- 1,361 square feet of median/entryway landscaping on Cabrillo Street at Vine Street, which is currently comprised of hardscape material and trees;
- 6,379 square feet of minimally maintained parkway and streetscape side-panel landscaping surrounding the drainage basin, including 1,725 square feet on Vine Street and 4,654 square feet on Cabrillo Street. This landscape area is minimally maintained at present with a few trees; and
- 2,871 square feet of parkway and streetscape side-panel minimal landscaped area with trees Vine Street north of Cabrillo Street.

## Zone 12

The properties within Zone 12, proportionately share and receive special benefit from the maintenance, servicing, and operation of approximately 99,477 square feet of landscaping and/or related improvement areas that includes the following:

- 3,365 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Apricot Avenue;
- 52,598 square feet of parkway and streetscape side-panel landscaping on Cinnamon Drive, including approximately 10,820 square feet of turf with trees; and 41,778 square feet of shrubs, plants, and/or ground cover with trees;

- 19,101 square feet of parkway and streetscape side-panel landscaping on Hanford Armona Road, including approximately 11,369 square feet of shrubs, plants, and/or ground cover; and 7,732 square feet of turf with trees;
- 20,128 square feet of parkway and streetscape side-panel landscaping on N 19th Avenue, including approximately 12,428 square feet of shrubs, plants, and/or ground cover; and 7,700 square feet of turf with trees;
- 1,670 square feet of parkway and streetscape side-panel landscaping on N 19th Avenue, consisting of trees and limited plants or bare ground;
- 514 square feet of parkway side-panel landscaping on Noble Street, consisting of shrubs, plants, and/or ground cover;
- 1,783 square feet of parkway landscaping (limited plants or bare ground) on Sunset Avenue; and
- 318 square feet of streetscape landscaping (shrubs, plants, and/or ground cover) on Windy Lane.

### Zone 13

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

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



## Part II - Method of Apportionment

---

### Legislative Requirements for Assessments

The estimated costs to provide the proposed improvements for Fiscal Year 2025/2026 have been identified and allocated to properties within the District based on special benefit, consistent with the requirements of the 1972 Act and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by this District and for which properties are assessed are local public parks, landscaping, and lighting improvements including related amenities. The formulas used for calculating assessments and the designation of Zones herein reflect the composition of parcels within the District and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel.

### Provisions of the 1972 Act

The 1972 Act permits the establishment of assessment districts by agencies for the purpose of providing certain public improvements, including the acquisition, construction, installation and servicing of landscape improvements and related facilities. The 1972 Act requires that the cost of these improvements be levied according to benefit rather than assessed value:

Section 22573 defines the net amount to be assessed as follows:

*"The net amount to be assessed upon lands within an assessment district may be apportioned by any formula or method which fairly distributes the net amount among all assessable lots or parcels in proportion to the estimated benefits to be received by each such lot or parcel from the improvements."*

Section 22574 provides for zones as follows:

*"The diagram and assessment may classify various areas within an assessment district into different zones where, by reason of variations in the nature, location, and extent of the improvements, the various areas will receive differing degrees of benefit from the improvements. A zone shall consist of all territory which will receive substantially the same degree of benefit from the improvements."*

### Provisions of the California Constitution

In addition to the provisions of the 1972 Act, the Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

*"District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service";*

Article XIII D Section 2i defines Special Benefit as follows:

*"Special benefit" means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute "special benefit."*



Article XIII D Section 4a defines proportional special benefit assessments as follows:

*“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”*

## **Benefit Analysis**

### **Special Benefits**

#### **Landscaping Special Benefit**

The ongoing maintenance of landscaped areas within the District as addressed in this Report, provide aesthetic benefits to the properties and a more pleasant environment to walk, drive, live, and/or work. The primary function of these landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement and green space for the benefit of the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within each respective Zone. These landscape improvements are an integral part of the physical environment associated with the parcels in each Zone and while some of the improvements may in part be visible to properties outside the Zone, collectively if these Zone improvements are not properly maintained, it is the parcels within the Zone and/or Sub-Zone (as may be applicable), that would be aesthetically burdened. Additionally, the street landscaping in these Zones serves as both a physical buffer as well as a sound reduction buffer between the roadways and the properties in the District and serve as a pleasant aesthetic amenity that enhances the approach to the parcels. In some District Zones, such as Zone 08, the landscaped areas may include green space areas (neighborhood parks, greenbelts, open space and/or trails) that may provide a physical buffer between properties, overall open space within a development, and/or recreational areas and that serve as an extension of the physical attributes of the parcels assessed, such as their front or rear yards. Thus, the maintenance of these landscape improvements and the related amenities provide particular and distinct benefits to the properties and developments associated with those improvements within each Zone.

## **Street Lighting Special Benefit**

The street lighting (localized street lighting) is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise a particular Zone or Sub-Zone. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized streetlights tend to be more closely spaced and of a lower intensity than streetlights installed primarily for traffic safety. These low-level, lower-intensity streetlights within a designated Zone or Sub-Zone provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in that area and that the vehicular traffic within the internal streets of that Zone or Sub-Zone is primarily for accessing the properties within that area. Therefore, street lighting on such streets is entirely a special benefit to those properties. While lighting located on the perimeter of a development also serves primarily for accessing the properties within that Zone or Sub-Zone, it is recognized that such lighting may benefit pass-through traffic as well and inherently there is some general benefits associated with those streetlights.

In addition, the streetlights for which properties within the District may be assessed, are consistent with the City's typical intensity and spacing standards for areas zoned for residential development and each parcel to be assessed is served directly by the system of streetlights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of the location of the light within the District. Consequently, we conclude that each parcel to be assessed for street lighting receives substantially similar benefit from the streetlight improvements and the only notable distinctions in proportional special benefit to each parcel is related to the specific quantity of lights associated with each Zone or Sub-Zone and the overall location of those lights (internal development lights or perimeter lights).

## **General Benefit**

### **Landscaping General Benefit**

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by District assessments and the proximity and relationship to properties to be assessed (both District wide and Zone 08 specifically), it is evident these improvements were primarily installed in connection with the development of properties therein or are improvements that would otherwise be shared by and required for development of properties in each respective Zone. It is also evident that the maintenance these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements and such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has no quantifiable benefit to the public at large or properties outside each respective Zone.

In the absence of a special funding Zone, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within the District. This baseline level of service would typically provide for periodic servicing of the improvement areas on an as-needed basis, but typically not more than twice annually. This baseline level of service provides for public safety and

essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage resulting from erosion or fire hazards but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance provided in the various Zones. For most agencies, the cost to provide this baseline level of service for flat/moderately-sloped street landscaped areas is less than \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. The cost of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefits from landscape maintenance services. Therefore, for flat/moderately-sloped street landscaped areas a rate of \$0.01349 per square foot (\$0.01285 +5%) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01080 per square foot (\$0.01028 +5%) is applied to calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00540 per square foot (\$0.00514 +5%) is applied to calculate the general benefit costs for the assessed improvements.

### **Other Landscaping General Benefits**

In addition to the general benefit identified above, it is recognized that there are indirect or incidental general benefits to properties within the District as well as the general public that are associated with regular landscape maintenance services, including:

- Minimization of dust and debris; and
- Decreased potential water runoff from both properties and the landscaped areas.

Although these types of benefits might best be characterized as indirect consequences of the special benefit of the landscape maintenance provided to parcels served by the District, for the purposes of this Report we assume these types of benefits to be general benefits, albeit general benefits that are extremely difficult to quantify. We estimate that the costs associated with these indirect benefits do not exceed one percent of the annual maintenance expenditures for Local Landscaping Zone improvements. Therefore, the costs associated with these indirect or incidental general benefits are calculated based on 1.0% of the estimated "Total Annual Maintenance Expenditures" budgeted for each Zone. Together with the baseline general benefit costs previously identified, these indirect/incidental general benefit costs are excluded from the potential assessment funding and together are shown in the budgets ("Part III — Estimate of Costs" of this Report) as the "Landscaping General Benefit - City Funded".

### **Street Lighting General Benefit**

For Fiscal Year 2025/2026, Sub-Zone 08B is the only Zone that is currently assessed for street light improvements. While only one of the twenty-nine public street lights included as part of the improvements for Zone 08B is identified as a perimeter street light (approximately 3.5% of the street lights), collectively throughout the City's various assessment districts, approximately 30% of the street lights identified as special benefit street lights are located on the perimeter of the various Zones, the remainder being internal residential streetlights.

These residential perimeter street lights, in contrast to the internal residential lights funded by the special benefit assessments, arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and these lights may also enhance the safety of members of the public unassociated with an assessed parcel by illuminating traffic lanes and/or parking on those streets, or that otherwise provides services to the general public. Although, in general, these streetlights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, these particular lights may provide some level of general benefit in addition to the special benefits provided to the assessed parcels. We estimate that these general benefits constitute not more than 25% of the total benefit associated with these perimeter lights. Although the number of perimeter street lights for Zone 08B represents far less than the 30% associated with other assessment districts in the City, for consistency purposes and to ensure that the general benefit costs associated with the Zone's street lights is not under estimated, the 30% allocation has been used which results in no more than 8% of the total benefit from all residential lights operated and maintained for Zone 08 being considered as general benefit (25% of 30% equals 7.5%). Therefore, it is reasonable to conclude that the total general benefit from the operation and maintenance activities associated with the street lights does not exceed 8% of the direct annual operating expenses for all combined residential streetlights. These general benefit costs are excluded from the potential assessment funding and are shown in the budgets (Part III of this Report) as the "Lighting General Benefit - City Funded".

Based on the general benefits outlined above and the improvement in each Zone, the following table summarizes the estimated general benefit costs calculated for each Zone:

**Fiscal Year 2025/2026 Estimated General Benefit Costs**

Zone	Street Lighting General Benefit	Landscaping General Benefit	Total General Benefit Cost
Zone 01	\$ -	\$ (5,332)	\$ (5,332)
Zone 03	\$ -	\$ (405)	\$ (405)
Zone 05	\$ -	\$ (109)	\$ (109)
Zone 06	\$ -	\$ (77)	\$ (77)
Zone 07	\$ -	\$ (291)	\$ (291)
Zone 08A	\$ -	\$ (291)	\$ (291)
Zone 08B	\$ -	\$ (434)	\$ (434)
Zone 09	\$ -	\$ (315)	\$ (315)
Zone 10	\$ -	\$ (924)	\$ (924)
Zone 11	\$ -	\$ (138)	\$ (138)
Zone 12	\$ -	\$ (1,371)	\$ (1,371)
Zone 13	\$ -	\$ (179)	\$ (179)
<b>Total</b>	<b>\$ -</b>	<b>\$ (9,865)</b>	<b>\$ (9,865)</b>

II-]

## Assessment Methodology

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

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

## Land Use Classifications

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

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

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

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

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

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

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

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



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

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

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

### Equivalent Benefit Unit Summary

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

#### Zone 01

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	550	550	550.00	550.000
Residential Multi-Family	1	1	80.00	80.000
Non-Residential Developed	15	15	17.47	61.145
Exempt	24	-	6.29	-
<b>Totals</b>	<b>590</b>	<b>566</b>	<b>653.76</b>	<b>691.145</b>

### Zone 03

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	269	269	269.00	269.000
Residential Multi-Family	10	10	40.00	40.000
Residential Vacant Lot	9	9	9.00	9.000
Exempt	7	-	0.62	-
<b>Totals</b>	<b>295</b>	<b>288</b>	<b>318.62</b>	<b>318.000</b>

### Zone 05

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	29	29	29.00	29.000
Exempt	3	-	0.15	-
<b>Totals</b>	<b>32</b>	<b>29</b>	<b>29.15</b>	<b>29.000</b>

### Zone 06

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	123	123	123.00	123.000
Exempt	4	-	0.68	-
<b>Totals</b>	<b>127</b>	<b>123</b>	<b>123.68</b>	<b>123.000</b>

### Zone 07

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	53	53	53.00	53.000
Exempt	3	-	0.36	-
<b>Totals</b>	<b>56</b>	<b>53</b>	<b>53.36</b>	<b>53.000</b>

### Zone 08, Sub-Zone 08A

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	131	131	131.00	131.000
Residential Vacant Lot	1	1	1.00	1.000
Exempt	9	-	5.83	-
<b>Totals</b>	<b>141</b>	<b>132</b>	<b>137.83</b>	<b>132.000</b>



### Zone 08, Sub-Zone 08B

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	137	137	137.00	137.000
Residential Vacant Lot	3	3	3.00	3.000
Exempt	1	-	0.21	-
<b>Totals</b>	<b>141</b>	<b>140</b>	<b>140.21</b>	<b>140.000</b>

### Zone 09

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	134	134	134.00	134.000
Exempt	5	-	0.41	-
<b>Totals</b>	<b>139</b>	<b>134</b>	<b>134.41</b>	<b>134.000</b>

### Zone 10

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	151	151	151.00	151.000
Exempt	8	-	1.53	-
<b>Totals</b>	<b>159</b>	<b>151</b>	<b>152.53</b>	<b>151.000</b>

### Zone 11

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	36	36	36.00	36.000
Exempt	2	-	1.44	-
<b>Totals</b>	<b>38</b>	<b>36</b>	<b>37.44</b>	<b>36.000</b>

### Zone 12

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	552	552	552.00	552.000
Exempt	18	-	2.05	-
<b>Totals</b>	<b>570</b>	<b>552</b>	<b>554.05</b>	<b>552.000</b>

## Zone 13

Assessment Land Use	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	33	33	33.00	33.000
Exempt	3	-	0.27	-
<b>Totals</b>	<b>36</b>	<b>33</b>	<b>33.27</b>	<b>33.000</b>

## Calculation of Assessments

An assessment amount per EBU in each Zone is calculated by:

Taking the "Total Annual Expenses" (Total budgeted costs) and subtracting the "General Benefit Expenses (City Funded)", to establish the "Total Eligible Special Benefit Expenses";

$$\text{Total Annual Expenses} - \text{General Benefit Expenses} = \text{Total Eligible Special Benefit Expenses}$$

To the resulting "Eligible Special Benefit Expenses", various "Funding Adjustments/Contributions" may be applied that may include, but are not limited to:

- "Reserve Fund Transfer/Deduction", represents an amount of available existing funds from the "Operational Reserve Fund Balances" being applied to pay a portion of the Special Benefit Expenses for the fiscal year.
- "Additional City Contribution and/or Service Reductions", represents a further adjustment that addresses the funding gap between the amount budgeted to provide the improvements and services ("Special Benefit Expenses"); and the amount that will be collected through the assessments. This funding gap may be addressed by an additional City contribution, reductions in service and service expenses, or a combination of the two. If the City provides an additional City Contribution to support the operation and maintenance for a given fiscal year, that contribution may be carried forward as a deficit applied to the Beginning Fund Balance in the next fiscal year.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy";

$$\text{Eligible Special Benefit Expenses} \pm \text{Funding Adjustments/Contributions} = \text{Balance to Levy}$$

The amount identified as the "Balance to Levy" is divided by the total number of EBUs of parcels that benefit to establish the "Assessment Rate" or "Assessment per EBU" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefit and assessment for the improvements.

$$\text{Balance to Levy} / \text{Total EBU} = \text{Assessment per EBU (Assessment Rate)}$$

$$\text{Assessment per EBU} \times \text{Parcel EBU} = \text{Parcel Assessment Amount}$$

## **Annual Inflationary Adjustment (Assessment Range Formula)**

The maximum assessment rates identified in this Report for Zones 01, 03, 05, 06, 07, 09, 10, 11, 12, and 13 are fixed maximum assessment rates that do not include any inflationary adjustment. However, for Zone 08 (Zone 08A and Zone 08B) as part of a reorganization of the Zone and annexation of properties, the property owners were balloted for new assessments which included an inflationary adjustment. Based on the results of the protest ballot proceeding for those new assessments, on May 2, 2017 the City Council approved and adopted the new Fiscal Year 2017//2018 maximum assessment rates for Zone 08A and Zone 08B and the inflationary adjustment described below.

Pursuant to Article XIID of the California Constitution (Proposition 218), any "new or increased assessments" require certain noticing and balloting requirements. However, Government Code Section 54954.6(a) provides that a "new or increased assessment" does not include "an assessment which does not exceed an assessment formula or range of assessments...previously adopted by the agency or approved by the voters in the area where the assessment is imposed." This definition of a new or increased assessment is reaffirmed in the Proposition 218 Omnibus Implementation Act, Government Code Section 53753.5.

For Zone 08A and Zone 08B this inflationary adjustment (assessment range formula) provides for the Fiscal Year 2017/2018 maximum assessments (initial maximum assessment rates) established for Zone 08A and Zone 08B to be increased by a fixed 3.0% annual inflationary adjustment (Assessment Range Formula) which is consistent with the above-referenced Government Code sections.

The adoption of the maximum assessment rates and the Assessment Range Formula does not mean that the annual assessments will necessarily increase each fiscal year, nor does it absolutely restrict the assessments to the annually adjusted maximum assessment rates. Although the maximum assessment rates that may be levied shall be increased by 3.0% each fiscal year, the actual amount to be assessed will be based on the Balance to Levy for that fiscal year. If the calculated assessment is less than the adjusted maximum assessment, then the calculated assessment may be approved by the City Council for collection. If the calculated assessment (based on the proposed budget) is greater than the adjusted maximum assessment for that fiscal year, then the assessment would be considered an increased assessment and would require property owner approval through another protest ballot proceeding before imposing such an increase. Otherwise, it would be necessary to reduce the budget or provide a contribution from the City to reduce the Balance to Levy (amount to be assessed) to an amount that can be supported by an assessment rate less than or equal to the adjusted maximum assessment rate authorized for that fiscal year.

The Assessment Range Formula (3.0% annual adjustment) to the maximum assessment rates established for Zone 08A and Zone 08B in Fiscal Year 2017/2018 and shall be applied in each subsequent fiscal year unless the City Council formally suspends its application.

## Part III - Estimate of Costs

---

The following budgets outline the estimated costs to maintain and service the various landscaping and lighting improvements described in this Report for Fiscal Year 2025/2026.

The budgeted expenses outlined in the following pages for each Zone or Sub-Zone reflect the estimated annual expenses required to support and maintain the improvements to be provided in those Zones for Fiscal Year 2025/2026. The estimated costs for Zone Nos. 03, 08, and 12 are considered to be appropriate full-service level budgets. These full-service expenses, minus the general benefit expenses (Expenses not assessed and identified as the City's financial obligation to support the improvements) result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefit from those improvements ("Special Benefit Expenses").

As previously indicated, Zone Nos. 01, 05, 06, 07, 09, 10, and 11 were balloted for increased assessments in Fiscal Year 2018/2019, but a majority protest existed in each Zone and as a result, the special benefit funding available for those Zones is limited to the assessment revenues that can be collected based on the previously approved maximum assessment rates. Unlike other Zones, the assessment revenues that can be collected annually in Zone Nos. 01, 05, 06, 07, 09, 10, and 11 is far less than the estimated expenses necessary to provide full-service level maintenance and as a result, the City has reduced the maintenance and servicing of the improvements accordingly. Therefore, the estimated costs and expenditures shown in the following budgets for Zone Nos. 01, 05, 06, 07, 09, 10, and 11 have been reduced to a level that can be supported by the available special benefit assessment revenues at the currently authorized maximum assessment rates and the general benefit costs paid by the City.

Although Zone No. 13 has not been balloted for a new or increased assessment, similar to Zone Nos. 01, 05, 06, 07, 09, 10, and 11, the City has reduced the maintenance and servicing of the improvements to a level that can be supported by the available special benefit assessment revenues at the currently authorized maximum assessment rate and the general benefit costs paid by the City. For each of these Zones, as the costs to maintain the improvements continue to increase over the years as a result of inflation, the City at the discretion of the City Council, may choose to contribute additional funds to supplement the maintenance costs, implement further service reductions and/or ballot property owners within the Zones for increased assessments.

## Zones 01, 03, & 05 Budgets

BUDGET ITEMS	LLMD Zone 01  Westfield Park, Windsor Court, & Cambridge Park	LLMD Zone 03  Silva Estates	LLMD Zone 05  Wildflower Meadows
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 42,996	\$ 5,424	\$ 900
Backflow Testing	405	135	45
Contract Repair Work	8,000	8,200	-
Annual Contract Maintenance Expenses	\$ 51,401	\$ 13,759	\$ 945
PGE	\$ 1,200	\$ 650	\$ -
Water	\$ 34,000	\$ 4,000	\$ 1,800
Utility Expenses	\$ 35,200	\$ 4,650	\$ 1,800
ANNUAL MAINTENANCE EXPENSES	\$ 86,601	\$ 18,409	\$ 2,745
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 7,925	\$ 8,000	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 7,925	\$ 8,000	\$ -
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ 8
Annual Administration Expenses	4,110	839	73
TOTAL INCIDENTAL EXPENSES	\$ 4,110	\$ 839	\$ 81
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 98,636</b>	<b>\$ 27,248</b>	<b>\$ 2,826</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(5,332)	(405)	(109)
TOTAL GENERAL BENEFIT EXPENSES	\$ (5,332)	\$ (405)	\$ (109)
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 93,304</b>	<b>\$ 26,843</b>	<b>\$ 2,717</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	(9,220)	(910)
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ (9,220)	\$ (910)
<b>BALANCE TO LEVY</b>	<b>\$ 93,304</b>	<b>\$ 17,624</b>	<b>\$ 1,807</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	590	295	32
Assessed Parcels	566	288	29
Equivalent Benefit Units (EBU)	691.15	318.00	29.00
Assessment Per EBU	\$135.00	\$55.42	\$62.32
Maximum Assessment Rate Per EBU	\$135.0000	\$55.4200	\$62.3200
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (61,609)	\$ 63,747	\$ (36,576)
Operational Reserve & Rehabilitation Funding Collected	-	(9,220)	(902)
Estimated Ending Fund Balance	\$ (61,609)	\$ 54,527	\$ (37,478)

## Zones 06, 07, & 08A Budgets

BUDGET ITEMS	LLMD Zone 06	LLMD Zone 07	LLMD Zone 08A
	Capistrano	Silverado Estates	Tracts 704 & 783
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 972	\$ 3,492	\$ 4,944
Backflow Testing	45	45	45
Contract Repair Work	494	55	899
Annual Contract Maintenance Expenses	\$ 1,511	\$ 3,592	\$ 5,888
PGE	\$ 70	\$ -	\$ -
Water	\$ 570	\$ 570	\$ 3,500
Utility Expenses	\$ 640	\$ 570	\$ 3,500
ANNUAL MAINTENANCE EXPENSES	\$ 2,151	\$ 4,162	\$ 9,388
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 230	\$ 60	\$ 2,700
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 230	\$ 60	\$ 2,700
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ 24	\$ -
Annual Administration Expenses	88	191	412
TOTAL INCIDENTAL EXPENSES	\$ 88	\$ 215	\$ 412
TOTAL ANNUAL EXPENSES	\$ 2,469	\$ 4,437	\$ 12,500
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(80)	(291)	(287)
TOTAL GENERAL BENEFIT EXPENSES	\$ (80)	\$ (291)	\$ (287)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 2,389	\$ 4,146	\$ 12,213
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	(448)	-	(1,985)
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ (448)	\$ -	\$ (1,985)
BALANCE TO LEVY	\$ 1,941	\$ 4,146	\$ 10,228
<b>DISTRICT STATISTICS</b>			
Total Parcels	127	56	141
Assessed Parcels	123	53	132
Equivalent Benefit Units (EBU)	123.00	53.00	132.00
Assessment Per EBU	\$15.78	\$78.22	\$77.48
Maximum Assessment Rate Per EBU	\$15.7800	\$78.2200	\$77.4821
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ (17,966)	\$ (54,394)	\$ 14,191
Operational Reserve & Rehabilitation Funding Collected	(448)	24	(1,985)
Estimated Ending Fund Balance	\$ (18,414)	\$ (54,370)	\$ 12,206

## Zones 08B, 09 & 10 Budgets

BUDGET ITEMS	LLMD Zone 08B  Tracts 758 & 752	LLMD Zone 09  Manzanita at Lemoore & La Dante Rose	LLMD Zone 10  Avalon
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 5,208	\$ 3,540	\$ 9,804
Backflow Testing	-	135	90
Contract Repair Work	3,500	3,500	2,300
Annual Contract Maintenance Expenses	\$ 8,708	\$ 7,175	\$ 12,194
PGE	\$ 125	\$ -	\$ 250
Water	\$ 9,000	\$ 1,500	\$ 4,000
Utility Expenses	\$ 9,125	\$ 1,500	\$ 4,250
<b>ANNUAL MAINTENANCE EXPENSES</b>	<b>\$ 17,833</b>	<b>\$ 8,675</b>	<b>\$ 16,444</b>
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 2,900	\$ 4,000	\$ 2,586
<b>ANNUAL REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>	<b>\$ 2,900</b>	<b>\$ 4,000</b>	<b>\$ 2,586</b>
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ 45
Annual Administration Expenses	781	317	837
<b>TOTAL INCIDENTAL EXPENSES</b>	<b>\$ 781</b>	<b>\$ 317</b>	<b>\$ 883</b>
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 21,514</b>	<b>\$ 12,992</b>	<b>\$ 19,913</b>
<b>GENERAL BENEFIT EXPENSES</b>			
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(434)	(315)	(924)
<b>TOTAL GENERAL BENEFIT EXPENSES</b>	<b>\$ (434)</b>	<b>\$ (315)</b>	<b>\$ (924)</b>
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 21,081</b>	<b>\$ 12,677</b>	<b>\$ 18,989</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	269	(6,431)	-
Additional City Funding and/or Service Reductions*	-	-	-
<b>TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS</b>	<b>\$ 269</b>	<b>\$ (6,431)</b>	<b>\$ -</b>
<b>BALANCE TO LEVY</b>	<b>\$ 21,350</b>	<b>\$ 6,247</b>	<b>\$ 18,989</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	141	139	159
Assessed Parcels	140	134	151
Equivalent Benefit Units (EBU)	140.00	134.00	151.00
Assessment Per EBU	\$152.50	\$46.62	\$125.76
Maximum Assessment Rate Per EBU	\$152.5043	\$46.6200	\$125.7600
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 41,828	\$ 14,834	\$ (45,151)
Operational Reserve & Rehabilitation Funding Collected	269	(6,431)	45
Estimated Ending Fund Balance	\$ 42,097	\$ 8,403	\$ (45,106)

## Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2025/2026

BUDGET ITEMS	LLMD Zone 11  Self Help	LLMD Zone 12  Summerwind & College Park	LLMD Zone 13  Covington Place	TOTAL BUDGET  2025/2026
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Landscape Contract	\$ 1,074	\$ 21,336	\$ 3,024	\$ 102,714
Backflow Testing	23	180	45	1,193
Contract Repair Work	133	1,500	122	28,703
Annual Contract Maintenance Expenses	\$ 1,230	\$ 23,016	\$ 3,191	\$ 132,610
PGE	\$ -	\$ 275	\$ -	\$ 2,570
Water	\$ 600	\$ 21,000	\$ 1,500	\$ 82,040
Utility Expenses	\$ 600	\$ 21,275	\$ 1,500	\$ 84,610
ANNUAL MAINTENANCE EXPENSES	\$ 1,830	\$ 44,291	\$ 4,691	\$ 217,220
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Rehabilitation/Renovation Fund Collection	\$ -	\$ -	\$ -	\$ -
Capital Improvement Project Expenditures (For Fiscal Year)	\$ 125	\$ 4,505	\$ 150	\$ 33,181
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 125	\$ 4,505	\$ 150	\$ 33,181
<b>INCIDENTAL EXPENSES</b>				
Operational Reserve Fund Collection	\$ 6	\$ -	\$ 7	\$ 90
Annual Administration Expenses	97	1,100	281	9,128
TOTAL INCIDENTAL EXPENSES	\$ 103	\$ 1,100	\$ 288	\$ 9,218
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 2,058</b>	<b>\$ 49,896</b>	<b>\$ 5,129</b>	<b>\$ 259,619</b>
<b>GENERAL BENEFIT EXPENSES</b>				
Lighting General Benefit — City Funded	\$ -	\$ -	\$ -	\$ -
Landscaping General Benefit — City Funded	(138)	(1,371)	(179)	(9,864)
TOTAL GENERAL BENEFIT EXPENSES	\$ (138)	\$ (1,371)	\$ (179)	\$ (9,864)
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 1,919</b>	<b>\$ 48,525</b>	<b>\$ 4,950</b>	<b>\$ 249,754</b>
<b>FUNDING ADJUSTMENTS</b>				
Reserve Fund Transfer/Deduction	-	(4,500)	-	(23,225)
Additional City Funding and/or Service Reductions*	-	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ (4,500)	\$ -	\$ (23,225)
<b>BALANCE TO LEVY</b>	<b>\$ 1,919</b>	<b>\$ 44,025</b>	<b>\$ 4,950</b>	<b>\$ 226,530</b>
<b>DISTRICT STATISTICS</b>				
Total Parcels	38	570	36	2,324
Assessed Parcels	36	552	33	2,237
Equivalent Benefit Units (EBU)	36.00	552.00	33.00	2,392.15
Assessment Per EBU	\$53.32	\$79.76	\$150.00	
Maximum Assessment Rate Per EBU	\$53.3200	\$145.0000	\$150.0000	
<b>FUND BALANCE</b>				
Estimated Beginning Fund Balance	\$ (27,843)	\$ 145,262	\$ (22,845)	\$ 13,478
Operational Reserve & Rehabilitation Funding Collected	6	(4,500)	7	(23,135)
Estimated Ending Fund Balance	\$ (27,837)	\$ 140,762	\$ (22,838)	\$ (9,657)



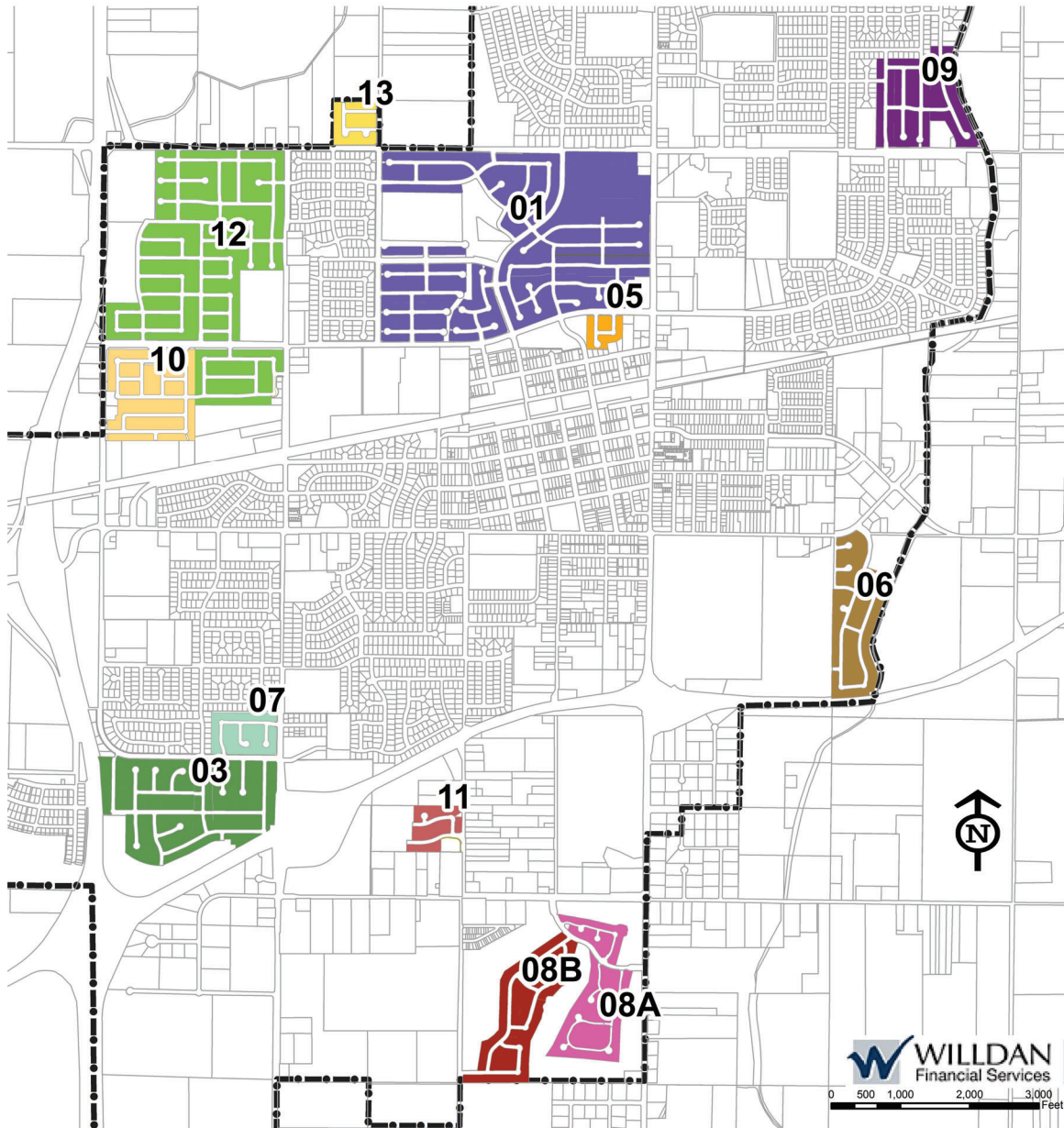
## Part IV - District/Zone Diagrams

---

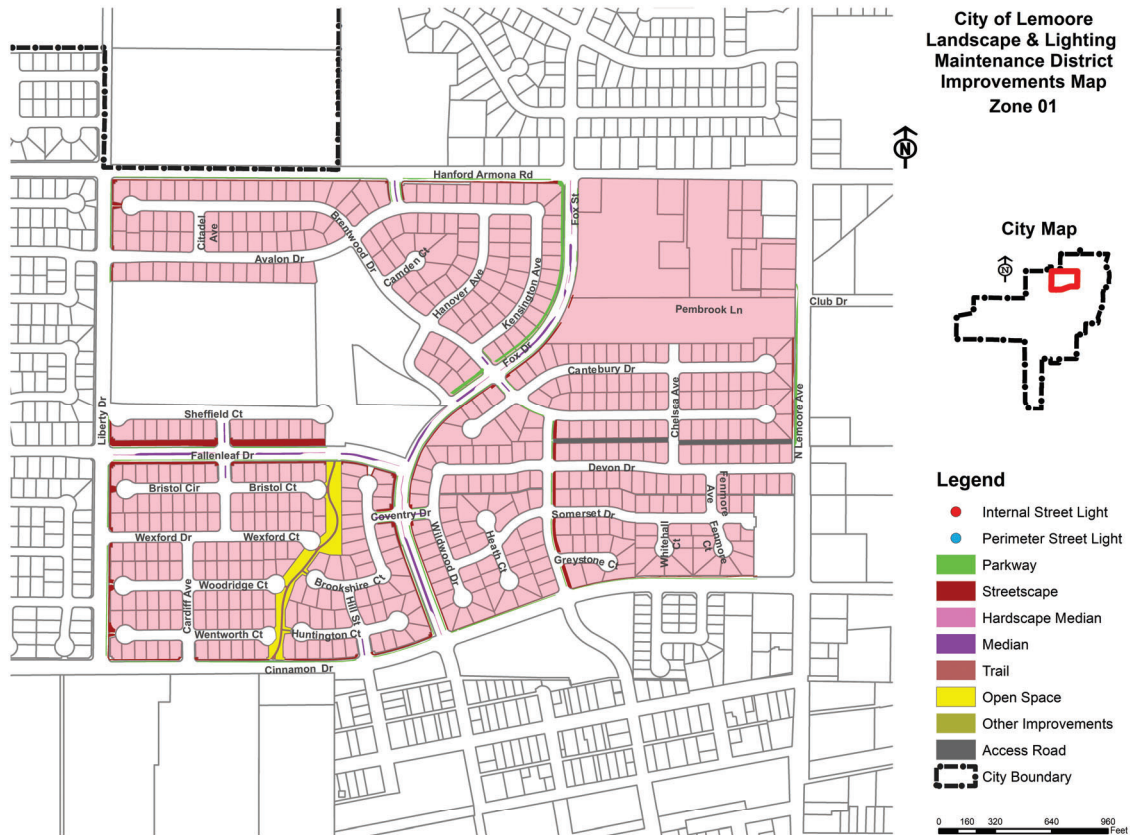
The following section contains a series of diagrams showing the boundaries of the Zones within Lemoore Landscape and Lighting Maintenance District No. 1 for Fiscal Year 2025/2026. Each Zone diagram incorporates the parcels determined to receive special benefits from the District improvements provided in each of those Zones. In addition to depicting the boundaries of the Zones, the diagrams also show the general location of the landscape areas and lighting improvements being funded and maintained within each Zone. All parcels that will receive a special benefit from the improvements provided within each Zone consist of all lots, parcels, and subdivisions of land within the boundaries of those Zones as depicted by these diagrams and the corresponding Assessor's Parcel Numbers listed in "Part V - Assessment Rolls" of this Report. The lines and dimensions of those lots, parcels and subdivisions of land shall be those lines and dimensions shown on the Kings County Assessor's parcel maps for the current year and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. These diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagrams for Fiscal Year 2025/2026.

District Zone Overview

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



## Zone 01 Diagram



### Zone 03 Diagram



## Zone 05 Diagram



### Zone 06 Diagram





### Zone 07 Diagram



## Zone 08 Diagram





### Zone 09 Diagram



## Zone 10 Diagram



### Zone 11 Diagram



## Zone 12 Diagram



## Zone 13 Diagram



## Part V - Assessment Rolls

The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2025/2026. Each parcel listed on the Assessment Roll for each Zone is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are by reference made part of this Report and shall govern for all details concerning the description of the lots or parcels. The assessments presented on the Assessment Rolls are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for Fiscal Year 2025/2026. The total Fiscal Year 2025/2026 assessment revenue for each Zone may be slightly different than the "Balance to Levy" indicated in the budgets for each Zone depicted in Part III - Estimate of Costs due to rounding.

### Zone 01 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-360-001	01	Residential Single-Family	1.00	\$135.00
021-360-002	01	Residential Single-Family	1.00	\$135.00
021-360-003	01	Residential Single-Family	1.00	\$135.00
021-360-004	01	Residential Single-Family	1.00	\$135.00
021-360-005	01	Residential Single-Family	1.00	\$135.00
021-360-006	01	Residential Single-Family	1.00	\$135.00
021-360-007	01	Residential Single-Family	1.00	\$135.00
021-360-008	01	Residential Single-Family	1.00	\$135.00
021-360-052	01	Residential Single-Family	1.00	\$135.00
021-360-053	01	Residential Single-Family	1.00	\$135.00
021-360-054	01	Residential Single-Family	1.00	\$135.00
021-360-055	01	Residential Single-Family	1.00	\$135.00
021-360-056	01	Residential Single-Family	1.00	\$135.00
021-360-057	01	Residential Single-Family	1.00	\$135.00
021-360-058	01	Residential Single-Family	1.00	\$135.00
021-360-059	01	Residential Single-Family	1.00	\$135.00
021-360-060	01	Residential Single-Family	1.00	\$135.00
021-360-061	01	Residential Single-Family	1.00	\$135.00
021-360-062	01	Residential Single-Family	1.00	\$135.00
021-360-063	01	Residential Single-Family	1.00	\$135.00
021-360-064	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-360-065	01	Residential Single-Family	1.00	\$135.00
021-360-066	01	Residential Single-Family	1.00	\$135.00
021-360-067	01	Residential Single-Family	1.00	\$135.00
021-360-068	01	Residential Single-Family	1.00	\$135.00
021-370-001	01	Residential Single-Family	1.00	\$135.00
021-370-002	01	Residential Single-Family	1.00	\$135.00
021-370-003	01	Residential Single-Family	1.00	\$135.00
021-370-004	01	Residential Single-Family	1.00	\$135.00
021-370-005	01	Residential Single-Family	1.00	\$135.00
021-370-006	01	Residential Single-Family	1.00	\$135.00
021-370-007	01	Residential Single-Family	1.00	\$135.00
021-370-008	01	Residential Single-Family	1.00	\$135.00
021-370-009	01	Residential Single-Family	1.00	\$135.00
021-370-010	01	Residential Single-Family	1.00	\$135.00
021-370-011	01	Residential Single-Family	1.00	\$135.00
021-370-012	01	Residential Single-Family	1.00	\$135.00
021-370-013	01	Residential Single-Family	1.00	\$135.00
021-370-014	01	Residential Single-Family	1.00	\$135.00
021-370-015	01	Residential Single-Family	1.00	\$135.00
021-370-016	01	Residential Single-Family	1.00	\$135.00
021-370-017	01	Residential Single-Family	1.00	\$135.00
021-370-018	01	Residential Single-Family	1.00	\$135.00
021-370-019	01	Residential Single-Family	1.00	\$135.00
021-370-020	01	Residential Single-Family	1.00	\$135.00
021-370-021	01	Residential Single-Family	1.00	\$135.00
021-370-022	01	Residential Single-Family	1.00	\$135.00
021-370-023	01	Residential Single-Family	1.00	\$135.00
021-370-024	01	Residential Single-Family	1.00	\$135.00
021-370-025	01	Residential Single-Family	1.00	\$135.00
021-370-026	01	Residential Single-Family	1.00	\$135.00
021-370-027	01	Residential Single-Family	1.00	\$135.00
021-370-028	01	Residential Single-Family	1.00	\$135.00
021-370-029	01	Residential Single-Family	1.00	\$135.00
021-370-030	01	Residential Single-Family	1.00	\$135.00
021-370-031	01	Residential Single-Family	1.00	\$135.00
021-370-032	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-370-033	01	Residential Single-Family	1.00	\$135.00
021-370-034	01	Residential Single-Family	1.00	\$135.00
021-370-035	01	Residential Single-Family	1.00	\$135.00
021-370-036	01	Residential Single-Family	1.00	\$135.00
021-370-037	01	Residential Single-Family	1.00	\$135.00
021-370-038	01	Residential Single-Family	1.00	\$135.00
021-370-039	01	Residential Single-Family	1.00	\$135.00
021-370-040	01	Residential Single-Family	1.00	\$135.00
021-370-041	01	Residential Single-Family	1.00	\$135.00
021-370-042	01	Residential Single-Family	1.00	\$135.00
021-370-043	01	Residential Single-Family	1.00	\$135.00
021-370-044	01	Residential Single-Family	1.00	\$135.00
021-370-045	01	Residential Single-Family	1.00	\$135.00
021-370-046	01	Residential Single-Family	1.00	\$135.00
021-370-047	01	Exempt	-	\$0.00
021-370-048	01	Residential Single-Family	1.00	\$135.00
021-370-049	01	Residential Single-Family	1.00	\$135.00
021-370-050	01	Residential Single-Family	1.00	\$135.00
021-370-051	01	Residential Single-Family	1.00	\$135.00
021-370-052	01	Residential Single-Family	1.00	\$135.00
021-370-053	01	Residential Single-Family	1.00	\$135.00
021-370-054	01	Residential Single-Family	1.00	\$135.00
021-370-055	01	Residential Single-Family	1.00	\$135.00
021-370-056	01	Residential Single-Family	1.00	\$135.00
021-370-057	01	Residential Single-Family	1.00	\$135.00
021-370-058	01	Residential Single-Family	1.00	\$135.00
021-370-059	01	Residential Single-Family	1.00	\$135.00
021-370-060	01	Residential Single-Family	1.00	\$135.00
021-370-061	01	Residential Single-Family	1.00	\$135.00
021-370-062	01	Residential Single-Family	1.00	\$135.00
021-370-063	01	Residential Single-Family	1.00	\$135.00
021-370-064	01	Residential Single-Family	1.00	\$135.00
021-370-065	01	Residential Single-Family	1.00	\$135.00
021-370-066	01	Residential Single-Family	1.00	\$135.00
021-370-067	01	Residential Single-Family	1.00	\$135.00
021-370-068	01	Residential Single-Family	1.00	\$135.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-370-069	01	Residential Single-Family	1.00	\$135.00
021-370-070	01	Residential Single-Family	1.00	\$135.00
021-370-071	01	Residential Single-Family	1.00	\$135.00
021-370-072	01	Residential Single-Family	1.00	\$135.00
021-370-073	01	Residential Single-Family	1.00	\$135.00
021-370-074	01	Residential Single-Family	1.00	\$135.00
021-370-075	01	Residential Single-Family	1.00	\$135.00
021-370-076	01	Residential Single-Family	1.00	\$135.00
021-370-077	01	Residential Single-Family	1.00	\$135.00
021-370-078	01	Residential Single-Family	1.00	\$135.00
021-370-079	01	Residential Single-Family	1.00	\$135.00
021-370-080	01	Residential Single-Family	1.00	\$135.00
021-370-081	01	Residential Single-Family	1.00	\$135.00
021-370-082	01	Residential Single-Family	1.00	\$135.00
021-370-083	01	Residential Single-Family	1.00	\$135.00
021-370-084	01	Residential Single-Family	1.00	\$135.00
021-370-085	01	Exempt	-	\$0.00
021-370-086	01	Residential Single-Family	1.00	\$135.00
021-370-087	01	Residential Single-Family	1.00	\$135.00
021-370-088	01	Residential Single-Family	1.00	\$135.00
021-370-089	01	Residential Single-Family	1.00	\$135.00
021-370-090	01	Residential Single-Family	1.00	\$135.00
021-370-091	01	Residential Single-Family	1.00	\$135.00
021-370-092	01	Residential Single-Family	1.00	\$135.00
021-370-093	01	Residential Single-Family	1.00	\$135.00
021-370-094	01	Residential Single-Family	1.00	\$135.00
021-370-095	01	Residential Single-Family	1.00	\$135.00
021-370-096	01	Residential Single-Family	1.00	\$135.00
021-370-097	01	Residential Single-Family	1.00	\$135.00
021-370-098	01	Residential Single-Family	1.00	\$135.00
021-370-099	01	Residential Single-Family	1.00	\$135.00
021-370-100	01	Residential Single-Family	1.00	\$135.00
021-370-101	01	Residential Single-Family	1.00	\$135.00
021-370-102	01	Residential Single-Family	1.00	\$135.00
021-370-103	01	Residential Single-Family	1.00	\$135.00
021-380-001	01	Non-Residential Developed	2.03	\$274.04

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-380-002	01	Non-Residential Developed	26.64	\$3,595.72
021-380-003	01	Non-Residential Developed	2.42	\$326.02
021-380-004	01	Non-Residential Developed	2.66	\$359.10
021-380-005	01	Non-Residential Developed	13.41	\$1,809.66
021-380-006	01	Non-Residential Developed	1.05	\$141.74
021-380-007	01	Non-Residential Developed	1.47	\$198.44
021-380-010	01	Non-Residential Developed	1.51	\$203.16
021-380-011	01	Non-Residential Developed	1.05	\$141.74
021-380-012	01	Non-Residential Developed	0.42	\$56.70
021-380-013	01	Non-Residential Developed	1.05	\$141.74
021-380-014	01	Non-Residential Developed	2.70	\$363.82
021-380-015	01	Non-Residential Developed	2.24	\$302.40
021-380-016	01	Non-Residential Developed	1.82	\$245.70
021-380-017	01	Non-Residential Developed	0.70	\$94.50
021-380-018	01	Residential Multi-Family	80.00	\$10,800.00
021-470-001	01	Residential Single-Family	1.00	\$135.00
021-470-002	01	Residential Single-Family	1.00	\$135.00
021-470-003	01	Residential Single-Family	1.00	\$135.00
021-470-004	01	Residential Single-Family	1.00	\$135.00
021-470-005	01	Residential Single-Family	1.00	\$135.00
021-470-006	01	Residential Single-Family	1.00	\$135.00
021-470-007	01	Residential Single-Family	1.00	\$135.00
021-470-008	01	Residential Single-Family	1.00	\$135.00
021-470-009	01	Residential Single-Family	1.00	\$135.00
021-470-010	01	Residential Single-Family	1.00	\$135.00
021-470-011	01	Residential Single-Family	1.00	\$135.00
021-470-012	01	Residential Single-Family	1.00	\$135.00
021-470-013	01	Residential Single-Family	1.00	\$135.00
021-470-014	01	Residential Single-Family	1.00	\$135.00
021-470-015	01	Residential Single-Family	1.00	\$135.00
021-470-016	01	Residential Single-Family	1.00	\$135.00
021-470-017	01	Residential Single-Family	1.00	\$135.00
021-470-018	01	Residential Single-Family	1.00	\$135.00
021-470-019	01	Residential Single-Family	1.00	\$135.00
021-470-020	01	Residential Single-Family	1.00	\$135.00
021-470-021	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-470-022	01	Residential Single-Family	1.00	\$135.00
021-470-023	01	Residential Single-Family	1.00	\$135.00
021-470-024	01	Residential Single-Family	1.00	\$135.00
021-470-025	01	Residential Single-Family	1.00	\$135.00
021-470-026	01	Residential Single-Family	1.00	\$135.00
021-470-027	01	Residential Single-Family	1.00	\$135.00
021-470-028	01	Residential Single-Family	1.00	\$135.00
021-470-029	01	Residential Single-Family	1.00	\$135.00
021-470-030	01	Residential Single-Family	1.00	\$135.00
021-470-031	01	Residential Single-Family	1.00	\$135.00
021-470-032	01	Residential Single-Family	1.00	\$135.00
021-470-033	01	Residential Single-Family	1.00	\$135.00
021-470-034	01	Residential Single-Family	1.00	\$135.00
021-470-035	01	Residential Single-Family	1.00	\$135.00
021-470-036	01	Residential Single-Family	1.00	\$135.00
021-470-037	01	Residential Single-Family	1.00	\$135.00
021-470-038	01	Residential Single-Family	1.00	\$135.00
021-470-039	01	Residential Single-Family	1.00	\$135.00
021-470-040	01	Residential Single-Family	1.00	\$135.00
021-470-041	01	Residential Single-Family	1.00	\$135.00
021-470-042	01	Residential Single-Family	1.00	\$135.00
021-470-043	01	Residential Single-Family	1.00	\$135.00
021-470-044	01	Residential Single-Family	1.00	\$135.00
021-470-045	01	Residential Single-Family	1.00	\$135.00
021-480-001	01	Residential Single-Family	1.00	\$135.00
021-480-002	01	Residential Single-Family	1.00	\$135.00
021-480-003	01	Residential Single-Family	1.00	\$135.00
021-480-004	01	Residential Single-Family	1.00	\$135.00
021-480-005	01	Residential Single-Family	1.00	\$135.00
021-480-006	01	Residential Single-Family	1.00	\$135.00
021-480-007	01	Residential Single-Family	1.00	\$135.00
021-480-008	01	Residential Single-Family	1.00	\$135.00
021-480-009	01	Residential Single-Family	1.00	\$135.00
021-480-010	01	Residential Single-Family	1.00	\$135.00
021-480-011	01	Residential Single-Family	1.00	\$135.00
021-480-012	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-480-013	01	Residential Single-Family	1.00	\$135.00
021-480-014	01	Residential Single-Family	1.00	\$135.00
021-480-015	01	Residential Single-Family	1.00	\$135.00
021-480-016	01	Residential Single-Family	1.00	\$135.00
021-480-017	01	Residential Single-Family	1.00	\$135.00
021-480-018	01	Residential Single-Family	1.00	\$135.00
021-480-019	01	Residential Single-Family	1.00	\$135.00
021-480-020	01	Residential Single-Family	1.00	\$135.00
021-480-021	01	Residential Single-Family	1.00	\$135.00
021-480-022	01	Residential Single-Family	1.00	\$135.00
021-480-023	01	Residential Single-Family	1.00	\$135.00
021-480-024	01	Residential Single-Family	1.00	\$135.00
021-480-025	01	Residential Single-Family	1.00	\$135.00
021-480-026	01	Residential Single-Family	1.00	\$135.00
021-480-027	01	Residential Single-Family	1.00	\$135.00
021-480-028	01	Residential Single-Family	1.00	\$135.00
021-480-029	01	Residential Single-Family	1.00	\$135.00
021-480-030	01	Residential Single-Family	1.00	\$135.00
021-480-031	01	Residential Single-Family	1.00	\$135.00
021-480-032	01	Residential Single-Family	1.00	\$135.00
021-480-033	01	Residential Single-Family	1.00	\$135.00
021-480-034	01	Residential Single-Family	1.00	\$135.00
021-480-035	01	Residential Single-Family	1.00	\$135.00
021-480-036	01	Residential Single-Family	1.00	\$135.00
021-480-037	01	Residential Single-Family	1.00	\$135.00
021-480-038	01	Residential Single-Family	1.00	\$135.00
021-480-039	01	Residential Single-Family	1.00	\$135.00
021-480-040	01	Residential Single-Family	1.00	\$135.00
021-480-041	01	Residential Single-Family	1.00	\$135.00
021-480-042	01	Residential Single-Family	1.00	\$135.00
021-490-001	01	Residential Single-Family	1.00	\$135.00
021-490-002	01	Residential Single-Family	1.00	\$135.00
021-490-003	01	Residential Single-Family	1.00	\$135.00
021-490-004	01	Residential Single-Family	1.00	\$135.00
021-490-005	01	Residential Single-Family	1.00	\$135.00
021-490-006	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-490-007	01	Residential Single-Family	1.00	\$135.00
021-490-008	01	Residential Single-Family	1.00	\$135.00
021-490-009	01	Residential Single-Family	1.00	\$135.00
021-490-010	01	Residential Single-Family	1.00	\$135.00
021-490-011	01	Residential Single-Family	1.00	\$135.00
021-490-012	01	Residential Single-Family	1.00	\$135.00
021-490-013	01	Residential Single-Family	1.00	\$135.00
021-490-014	01	Residential Single-Family	1.00	\$135.00
021-490-015	01	Residential Single-Family	1.00	\$135.00
021-490-016	01	Residential Single-Family	1.00	\$135.00
021-490-017	01	Residential Single-Family	1.00	\$135.00
021-490-018	01	Residential Single-Family	1.00	\$135.00
021-490-019	01	Residential Single-Family	1.00	\$135.00
021-490-020	01	Residential Single-Family	1.00	\$135.00
021-490-021	01	Residential Single-Family	1.00	\$135.00
021-490-022	01	Residential Single-Family	1.00	\$135.00
021-490-023	01	Residential Single-Family	1.00	\$135.00
021-490-024	01	Residential Single-Family	1.00	\$135.00
021-490-025	01	Residential Single-Family	1.00	\$135.00
021-490-026	01	Residential Single-Family	1.00	\$135.00
021-490-027	01	Residential Single-Family	1.00	\$135.00
021-490-028	01	Residential Single-Family	1.00	\$135.00
021-490-029	01	Residential Single-Family	1.00	\$135.00
021-490-030	01	Residential Single-Family	1.00	\$135.00
021-490-031	01	Residential Single-Family	1.00	\$135.00
021-490-032	01	Residential Single-Family	1.00	\$135.00
021-490-033	01	Residential Single-Family	1.00	\$135.00
021-490-034	01	Residential Single-Family	1.00	\$135.00
021-490-035	01	Residential Single-Family	1.00	\$135.00
021-490-036	01	Residential Single-Family	1.00	\$135.00
021-490-037	01	Residential Single-Family	1.00	\$135.00
021-490-038	01	Residential Single-Family	1.00	\$135.00
021-490-039	01	Residential Single-Family	1.00	\$135.00
021-490-040	01	Residential Single-Family	1.00	\$135.00
021-490-041	01	Residential Single-Family	1.00	\$135.00
021-490-042	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-490-043	01	Residential Single-Family	1.00	\$135.00
021-490-044	01	Residential Single-Family	1.00	\$135.00
021-490-045	01	Residential Single-Family	1.00	\$135.00
021-490-046	01	Residential Single-Family	1.00	\$135.00
021-490-047	01	Residential Single-Family	1.00	\$135.00
021-490-048	01	Residential Single-Family	1.00	\$135.00
021-490-049	01	Residential Single-Family	1.00	\$135.00
021-490-050	01	Residential Single-Family	1.00	\$135.00
021-490-051	01	Residential Single-Family	1.00	\$135.00
021-490-052	01	Residential Single-Family	1.00	\$135.00
021-490-053	01	Residential Single-Family	1.00	\$135.00
021-490-054	01	Residential Single-Family	1.00	\$135.00
021-490-055	01	Residential Single-Family	1.00	\$135.00
021-490-056	01	Residential Single-Family	1.00	\$135.00
021-490-057	01	Residential Single-Family	1.00	\$135.00
021-490-058	01	Residential Single-Family	1.00	\$135.00
021-490-059	01	Residential Single-Family	1.00	\$135.00
021-490-060	01	Residential Single-Family	1.00	\$135.00
021-490-061	01	Residential Single-Family	1.00	\$135.00
021-490-062	01	Residential Single-Family	1.00	\$135.00
021-490-063	01	Residential Single-Family	1.00	\$135.00
021-510-001	01	Exempt	-	\$0.00
021-510-002	01	Residential Single-Family	1.00	\$135.00
021-510-003	01	Exempt	-	\$0.00
021-510-004	01	Residential Single-Family	1.00	\$135.00
021-510-005	01	Residential Single-Family	1.00	\$135.00
021-510-006	01	Residential Single-Family	1.00	\$135.00
021-510-007	01	Exempt	-	\$0.00
021-510-008	01	Residential Single-Family	1.00	\$135.00
021-510-009	01	Residential Single-Family	1.00	\$135.00
021-510-010	01	Residential Single-Family	1.00	\$135.00
021-510-011	01	Residential Single-Family	1.00	\$135.00
021-510-012	01	Residential Single-Family	1.00	\$135.00
021-510-013	01	Residential Single-Family	1.00	\$135.00
021-510-014	01	Residential Single-Family	1.00	\$135.00
021-510-015	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-510-016	01	Residential Single-Family	1.00	\$135.00
021-510-017	01	Residential Single-Family	1.00	\$135.00
021-510-018	01	Residential Single-Family	1.00	\$135.00
021-510-019	01	Residential Single-Family	1.00	\$135.00
021-510-020	01	Residential Single-Family	1.00	\$135.00
021-510-021	01	Exempt	-	\$0.00
021-510-022	01	Residential Single-Family	1.00	\$135.00
021-510-023	01	Residential Single-Family	1.00	\$135.00
021-510-024	01	Residential Single-Family	1.00	\$135.00
021-510-025	01	Residential Single-Family	1.00	\$135.00
021-510-026	01	Residential Single-Family	1.00	\$135.00
021-510-027	01	Residential Single-Family	1.00	\$135.00
021-510-028	01	Residential Single-Family	1.00	\$135.00
021-510-029	01	Residential Single-Family	1.00	\$135.00
021-510-030	01	Residential Single-Family	1.00	\$135.00
021-510-031	01	Residential Single-Family	1.00	\$135.00
021-510-032	01	Exempt	-	\$0.00
021-510-033	01	Residential Single-Family	1.00	\$135.00
021-510-034	01	Residential Single-Family	1.00	\$135.00
021-510-035	01	Residential Single-Family	1.00	\$135.00
021-510-036	01	Residential Single-Family	1.00	\$135.00
021-510-037	01	Residential Single-Family	1.00	\$135.00
021-510-038	01	Residential Single-Family	1.00	\$135.00
021-510-039	01	Residential Single-Family	1.00	\$135.00
021-510-040	01	Residential Single-Family	1.00	\$135.00
021-510-041	01	Residential Single-Family	1.00	\$135.00
021-510-042	01	Exempt	-	\$0.00
021-510-043	01	Residential Single-Family	1.00	\$135.00
021-510-044	01	Residential Single-Family	1.00	\$135.00
021-510-045	01	Residential Single-Family	1.00	\$135.00
021-510-046	01	Residential Single-Family	1.00	\$135.00
021-510-047	01	Residential Single-Family	1.00	\$135.00
021-510-048	01	Residential Single-Family	1.00	\$135.00
021-510-049	01	Residential Single-Family	1.00	\$135.00
021-510-050	01	Residential Single-Family	1.00	\$135.00
021-510-051	01	Residential Single-Family	1.00	\$135.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-510-052	01	Residential Single-Family	1.00	\$135.00
021-510-053	01	Residential Single-Family	1.00	\$135.00
021-510-054	01	Exempt	-	\$0.00
021-530-001	01	Residential Single-Family	1.00	\$135.00
021-530-002	01	Residential Single-Family	1.00	\$135.00
021-530-003	01	Residential Single-Family	1.00	\$135.00
021-530-004	01	Residential Single-Family	1.00	\$135.00
021-530-005	01	Residential Single-Family	1.00	\$135.00
021-530-006	01	Residential Single-Family	1.00	\$135.00
021-530-007	01	Exempt	-	\$0.00
021-530-008	01	Exempt	-	\$0.00
021-530-009	01	Residential Single-Family	1.00	\$135.00
021-530-010	01	Residential Single-Family	1.00	\$135.00
021-530-011	01	Residential Single-Family	1.00	\$135.00
021-530-012	01	Residential Single-Family	1.00	\$135.00
021-530-013	01	Residential Single-Family	1.00	\$135.00
021-530-015	01	Residential Single-Family	1.00	\$135.00
021-530-016	01	Residential Single-Family	1.00	\$135.00
021-530-017	01	Residential Single-Family	1.00	\$135.00
021-530-018	01	Residential Single-Family	1.00	\$135.00
021-530-019	01	Residential Single-Family	1.00	\$135.00
021-530-020	01	Residential Single-Family	1.00	\$135.00
021-530-021	01	Residential Single-Family	1.00	\$135.00
021-530-022	01	Residential Single-Family	1.00	\$135.00
021-530-023	01	Residential Single-Family	1.00	\$135.00
021-530-024	01	Residential Single-Family	1.00	\$135.00
021-530-025	01	Residential Single-Family	1.00	\$135.00
021-530-026	01	Residential Single-Family	1.00	\$135.00
021-530-027	01	Residential Single-Family	1.00	\$135.00
021-530-028	01	Residential Single-Family	1.00	\$135.00
021-530-029	01	Residential Single-Family	1.00	\$135.00
021-530-030	01	Residential Single-Family	1.00	\$135.00
021-530-031	01	Residential Single-Family	1.00	\$135.00
021-530-032	01	Residential Single-Family	1.00	\$135.00
021-530-033	01	Residential Single-Family	1.00	\$135.00
021-530-034	01	Residential Single-Family	1.00	\$135.00



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-530-035	01	Residential Single-Family	1.00	\$135.00
021-530-036	01	Residential Single-Family	1.00	\$135.00
021-530-037	01	Residential Single-Family	1.00	\$135.00
021-580-001	01	Residential Single-Family	1.00	\$135.00
021-580-002	01	Residential Single-Family	1.00	\$135.00
021-580-003	01	Residential Single-Family	1.00	\$135.00
021-580-004	01	Residential Single-Family	1.00	\$135.00
021-580-005	01	Residential Single-Family	1.00	\$135.00
021-580-006	01	Residential Single-Family	1.00	\$135.00
021-580-007	01	Residential Single-Family	1.00	\$135.00
021-580-008	01	Residential Single-Family	1.00	\$135.00
021-580-009	01	Residential Single-Family	1.00	\$135.00
021-580-010	01	Residential Single-Family	1.00	\$135.00
021-580-011	01	Residential Single-Family	1.00	\$135.00
021-580-012	01	Residential Single-Family	1.00	\$135.00
021-580-013	01	Residential Single-Family	1.00	\$135.00
021-580-014	01	Residential Single-Family	1.00	\$135.00
021-580-015	01	Residential Single-Family	1.00	\$135.00
021-580-016	01	Residential Single-Family	1.00	\$135.00
021-580-017	01	Residential Single-Family	1.00	\$135.00
021-580-018	01	Residential Single-Family	1.00	\$135.00
021-580-019	01	Residential Single-Family	1.00	\$135.00
021-580-022	01	Residential Single-Family	1.00	\$135.00
021-580-023	01	Residential Single-Family	1.00	\$135.00
021-580-024	01	Residential Single-Family	1.00	\$135.00
021-580-025	01	Residential Single-Family	1.00	\$135.00
021-580-026	01	Residential Single-Family	1.00	\$135.00
021-580-027	01	Residential Single-Family	1.00	\$135.00
021-580-028	01	Residential Single-Family	1.00	\$135.00
021-580-029	01	Residential Single-Family	1.00	\$135.00
021-580-030	01	Residential Single-Family	1.00	\$135.00
021-580-031	01	Residential Single-Family	1.00	\$135.00
021-580-033	01	Residential Single-Family	1.00	\$135.00
021-580-034	01	Residential Single-Family	1.00	\$135.00
021-580-035	01	Residential Single-Family	1.00	\$135.00
021-580-036	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-580-037	01	Residential Single-Family	1.00	\$135.00
021-580-038	01	Residential Single-Family	1.00	\$135.00
021-580-039	01	Residential Single-Family	1.00	\$135.00
021-580-040	01	Residential Single-Family	1.00	\$135.00
021-580-041	01	Residential Single-Family	1.00	\$135.00
021-580-042	01	Residential Single-Family	1.00	\$135.00
021-580-043	01	Residential Single-Family	1.00	\$135.00
021-580-044	01	Residential Single-Family	1.00	\$135.00
021-580-045	01	Residential Single-Family	1.00	\$135.00
021-580-046	01	Residential Single-Family	1.00	\$135.00
021-580-047	01	Residential Single-Family	1.00	\$135.00
021-580-048	01	Exempt	-	\$0.00
021-580-049	01	Exempt	-	\$0.00
021-580-050	01	Residential Single-Family	1.00	\$135.00
021-580-051	01	Residential Single-Family	1.00	\$135.00
021-580-052	01	Residential Single-Family	1.00	\$135.00
021-580-053	01	Residential Single-Family	1.00	\$135.00
021-580-054	01	Residential Single-Family	1.00	\$135.00
021-580-055	01	Residential Single-Family	1.00	\$135.00
021-580-056	01	Residential Single-Family	1.00	\$135.00
021-580-057	01	Residential Single-Family	1.00	\$135.00
021-580-058	01	Residential Single-Family	1.00	\$135.00
021-580-059	01	Residential Single-Family	1.00	\$135.00
021-580-060	01	Residential Single-Family	1.00	\$135.00
021-580-061	01	Residential Single-Family	1.00	\$135.00
021-580-062	01	Residential Single-Family	1.00	\$135.00
021-580-063	01	Residential Single-Family	1.00	\$135.00
021-580-064	01	Residential Single-Family	1.00	\$135.00
021-600-001	01	Exempt	-	\$0.00
021-600-002	01	Residential Single-Family	1.00	\$135.00
021-600-003	01	Residential Single-Family	1.00	\$135.00
021-600-004	01	Residential Single-Family	1.00	\$135.00
021-600-005	01	Residential Single-Family	1.00	\$135.00
021-600-006	01	Residential Single-Family	1.00	\$135.00
021-600-007	01	Residential Single-Family	1.00	\$135.00
021-600-008	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-600-009	01	Residential Single-Family	1.00	\$135.00
021-600-010	01	Exempt	-	\$0.00
021-600-011	01	Exempt	-	\$0.00
021-600-012	01	Exempt	-	\$0.00
021-600-013	01	Residential Single-Family	1.00	\$135.00
021-600-014	01	Residential Single-Family	1.00	\$135.00
021-600-015	01	Residential Single-Family	1.00	\$135.00
021-600-016	01	Residential Single-Family	1.00	\$135.00
021-600-017	01	Residential Single-Family	1.00	\$135.00
021-600-018	01	Residential Single-Family	1.00	\$135.00
021-600-019	01	Residential Single-Family	1.00	\$135.00
021-600-020	01	Residential Single-Family	1.00	\$135.00
021-600-021	01	Exempt	-	\$0.00
021-600-022	01	Exempt	-	\$0.00
021-600-023	01	Residential Single-Family	1.00	\$135.00
021-600-024	01	Residential Single-Family	1.00	\$135.00
021-600-025	01	Residential Single-Family	1.00	\$135.00
021-600-026	01	Residential Single-Family	1.00	\$135.00
021-600-027	01	Residential Single-Family	1.00	\$135.00
021-600-028	01	Residential Single-Family	1.00	\$135.00
021-600-029	01	Residential Single-Family	1.00	\$135.00
021-600-030	01	Residential Single-Family	1.00	\$135.00
021-600-031	01	Residential Single-Family	1.00	\$135.00
021-600-032	01	Residential Single-Family	1.00	\$135.00
021-600-033	01	Residential Single-Family	1.00	\$135.00
021-600-034	01	Residential Single-Family	1.00	\$135.00
021-600-035	01	Residential Single-Family	1.00	\$135.00
021-600-036	01	Residential Single-Family	1.00	\$135.00
021-600-037	01	Residential Single-Family	1.00	\$135.00
021-600-038	01	Residential Single-Family	1.00	\$135.00
021-600-039	01	Residential Single-Family	1.00	\$135.00
021-600-040	01	Residential Single-Family	1.00	\$135.00
021-600-041	01	Residential Single-Family	1.00	\$135.00
021-600-042	01	Residential Single-Family	1.00	\$135.00
021-600-043	01	Residential Single-Family	1.00	\$135.00
021-600-044	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-600-045	01	Residential Single-Family	1.00	\$135.00
021-600-046	01	Residential Single-Family	1.00	\$135.00
021-600-047	01	Residential Single-Family	1.00	\$135.00
021-600-048	01	Residential Single-Family	1.00	\$135.00
021-600-049	01	Residential Single-Family	1.00	\$135.00
021-600-050	01	Residential Single-Family	1.00	\$135.00
021-600-051	01	Residential Single-Family	1.00	\$135.00
021-600-052	01	Residential Single-Family	1.00	\$135.00
021-600-053	01	Residential Single-Family	1.00	\$135.00
021-600-054	01	Residential Single-Family	1.00	\$135.00
021-600-055	01	Residential Single-Family	1.00	\$135.00
021-600-056	01	Residential Single-Family	1.00	\$135.00
021-600-057	01	Residential Single-Family	1.00	\$135.00
021-600-058	01	Residential Single-Family	1.00	\$135.00
021-600-059	01	Residential Single-Family	1.00	\$135.00
021-600-060	01	Residential Single-Family	1.00	\$135.00
021-600-061	01	Residential Single-Family	1.00	\$135.00
021-600-062	01	Exempt	-	\$0.00
021-600-063	01	Exempt	-	\$0.00
021-600-064	01	Residential Single-Family	1.00	\$135.00
021-600-065	01	Residential Single-Family	1.00	\$135.00
021-600-066	01	Residential Single-Family	1.00	\$135.00
021-600-067	01	Residential Single-Family	1.00	\$135.00
021-600-068	01	Residential Single-Family	1.00	\$135.00
021-600-069	01	Residential Single-Family	1.00	\$135.00
021-600-070	01	Residential Single-Family	1.00	\$135.00
021-600-071	01	Residential Single-Family	1.00	\$135.00
021-600-072	01	Residential Single-Family	1.00	\$135.00
021-600-073	01	Residential Single-Family	1.00	\$135.00
021-600-074	01	Residential Single-Family	1.00	\$135.00
021-600-075	01	Residential Single-Family	1.00	\$135.00
021-600-076	01	Residential Single-Family	1.00	\$135.00
021-600-077	01	Residential Single-Family	1.00	\$135.00
021-600-078	01	Residential Single-Family	1.00	\$135.00
021-600-079	01	Residential Single-Family	1.00	\$135.00
021-600-080	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-600-081	01	Residential Single-Family	1.00	\$135.00
021-600-082	01	Residential Single-Family	1.00	\$135.00
021-600-083	01	Residential Single-Family	1.00	\$135.00
021-600-084	01	Residential Single-Family	1.00	\$135.00
021-600-085	01	Residential Single-Family	1.00	\$135.00
021-600-086	01	Residential Single-Family	1.00	\$135.00
021-600-087	01	Residential Single-Family	1.00	\$135.00
021-600-088	01	Residential Single-Family	1.00	\$135.00
021-600-089	01	Residential Single-Family	1.00	\$135.00
021-600-090	01	Residential Single-Family	1.00	\$135.00
021-610-001	01	Residential Single-Family	1.00	\$135.00
021-610-002	01	Residential Single-Family	1.00	\$135.00
021-610-003	01	Residential Single-Family	1.00	\$135.00
021-610-004	01	Residential Single-Family	1.00	\$135.00
021-610-005	01	Residential Single-Family	1.00	\$135.00
021-610-006	01	Residential Single-Family	1.00	\$135.00
021-610-007	01	Residential Single-Family	1.00	\$135.00
021-610-008	01	Residential Single-Family	1.00	\$135.00
021-610-009	01	Residential Single-Family	1.00	\$135.00
021-610-010	01	Residential Single-Family	1.00	\$135.00
021-610-011	01	Residential Single-Family	1.00	\$135.00
021-610-012	01	Residential Single-Family	1.00	\$135.00
021-610-013	01	Residential Single-Family	1.00	\$135.00
021-610-014	01	Residential Single-Family	1.00	\$135.00
021-610-015	01	Exempt	-	\$0.00
021-610-016	01	Residential Single-Family	1.00	\$135.00
021-610-017	01	Residential Single-Family	1.00	\$135.00
021-610-018	01	Residential Single-Family	1.00	\$135.00
021-610-019	01	Residential Single-Family	1.00	\$135.00
021-610-020	01	Residential Single-Family	1.00	\$135.00
021-610-021	01	Residential Single-Family	1.00	\$135.00
021-610-022	01	Residential Single-Family	1.00	\$135.00
021-610-023	01	Residential Single-Family	1.00	\$135.00
021-610-024	01	Residential Single-Family	1.00	\$135.00
021-610-025	01	Residential Single-Family	1.00	\$135.00
021-610-026	01	Residential Single-Family	1.00	\$135.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-610-027	01	Residential Single-Family	1.00	\$135.00
021-610-028	01	Residential Single-Family	1.00	\$135.00
021-610-029	01	Residential Single-Family	1.00	\$135.00
021-610-030	01	Residential Single-Family	1.00	\$135.00
021-610-031	01	Residential Single-Family	1.00	\$135.00
021-610-032	01	Residential Single-Family	1.00	\$135.00
021-610-033	01	Residential Single-Family	1.00	\$135.00
021-610-034	01	Residential Single-Family	1.00	\$135.00
021-610-035	01	Residential Single-Family	1.00	\$135.00
021-610-036	01	Exempt	-	\$0.00
021-610-037	01	Residential Single-Family	1.00	\$135.00
021-610-038	01	Residential Single-Family	1.00	\$135.00
021-610-039	01	Residential Single-Family	1.00	\$135.00
021-610-040	01	Residential Single-Family	1.00	\$135.00
021-610-041	01	Residential Single-Family	1.00	\$135.00
021-610-042	01	Residential Single-Family	1.00	\$135.00
021-610-043	01	Residential Single-Family	1.00	\$135.00
021-610-044	01	Residential Single-Family	1.00	\$135.00
021-610-045	01	Residential Single-Family	1.00	\$135.00
021-610-046	01	Residential Single-Family	1.00	\$135.00
021-610-047	01	Residential Single-Family	1.00	\$135.00
021-610-048	01	Residential Single-Family	1.00	\$135.00
021-610-049	01	Residential Single-Family	1.00	\$135.00
021-610-050	01	Residential Single-Family	1.00	\$135.00
021-610-051	01	Residential Single-Family	1.00	\$135.00
021-610-052	01	Residential Single-Family	1.00	\$135.00
021-610-053	01	Residential Single-Family	1.00	\$135.00
021-610-054	01	Residential Single-Family	1.00	\$135.00
021-610-055	01	Exempt	-	\$0.00
<b>Totals</b>			<b>691.15</b>	<b>\$93,304.48</b>

### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-330-001	03	Residential Single-Family	1.00	\$55.42
023-330-002	03	Residential Single-Family	1.00	\$55.42
023-330-003	03	Residential Single-Family	1.00	\$55.42
023-330-004	03	Residential Single-Family	1.00	\$55.42
023-330-005	03	Residential Single-Family	1.00	\$55.42
023-330-006	03	Residential Single-Family	1.00	\$55.42
023-330-007	03	Residential Single-Family	1.00	\$55.42
023-330-008	03	Residential Single-Family	1.00	\$55.42
023-330-009	03	Residential Single-Family	1.00	\$55.42
023-330-010	03	Residential Single-Family	1.00	\$55.42
023-330-011	03	Residential Single-Family	1.00	\$55.42
023-330-012	03	Residential Single-Family	1.00	\$55.42
023-330-013	03	Residential Single-Family	1.00	\$55.42
023-330-014	03	Residential Single-Family	1.00	\$55.42
023-330-015	03	Residential Single-Family	1.00	\$55.42
023-330-016	03	Residential Single-Family	1.00	\$55.42
023-330-017	03	Residential Single-Family	1.00	\$55.42
023-330-018	03	Residential Single-Family	1.00	\$55.42
023-330-019	03	Residential Single-Family	1.00	\$55.42
023-330-020	03	Residential Single-Family	1.00	\$55.42
023-330-021	03	Residential Single-Family	1.00	\$55.42
023-330-022	03	Residential Single-Family	1.00	\$55.42
023-330-023	03	Residential Single-Family	1.00	\$55.42
023-330-024	03	Residential Single-Family	1.00	\$55.42
023-330-025	03	Residential Single-Family	1.00	\$55.42
023-330-026	03	Residential Single-Family	1.00	\$55.42
023-330-027	03	Residential Single-Family	1.00	\$55.42
023-330-028	03	Residential Single-Family	1.00	\$55.42
023-330-029	03	Residential Single-Family	1.00	\$55.42
023-330-030	03	Residential Single-Family	1.00	\$55.42
023-330-031	03	Residential Single-Family	1.00	\$55.42
023-330-032	03	Residential Single-Family	1.00	\$55.42
023-330-033	03	Residential Single-Family	1.00	\$55.42
023-330-034	03	Residential Single-Family	1.00	\$55.42
023-330-035	03	Residential Single-Family	1.00	\$55.42



Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-330-036	03	Residential Single-Family	1.00	\$55.42
023-330-037	03	Residential Single-Family	1.00	\$55.42
023-330-038	03	Residential Single-Family	1.00	\$55.42
023-330-039	03	Residential Single-Family	1.00	\$55.42
023-330-040	03	Residential Single-Family	1.00	\$55.42
023-330-041	03	Residential Single-Family	1.00	\$55.42
023-330-042	03	Residential Single-Family	1.00	\$55.42
023-330-043	03	Residential Single-Family	1.00	\$55.42
023-330-044	03	Residential Single-Family	1.00	\$55.42
023-330-045	03	Residential Single-Family	1.00	\$55.42
023-330-046	03	Residential Single-Family	1.00	\$55.42
023-330-047	03	Residential Single-Family	1.00	\$55.42
023-330-048	03	Residential Single-Family	1.00	\$55.42
023-330-049	03	Residential Single-Family	1.00	\$55.42
023-330-050	03	Residential Single-Family	1.00	\$55.42
023-330-051	03	Residential Single-Family	1.00	\$55.42
023-330-052	03	Residential Single-Family	1.00	\$55.42
023-330-053	03	Residential Single-Family	1.00	\$55.42
023-330-054	03	Residential Single-Family	1.00	\$55.42
023-330-055	03	Residential Single-Family	1.00	\$55.42
023-330-056	03	Residential Single-Family	1.00	\$55.42
023-330-057	03	Residential Single-Family	1.00	\$55.42
023-330-058	03	Residential Single-Family	1.00	\$55.42
023-330-059	03	Residential Single-Family	1.00	\$55.42
023-330-060	03	Residential Single-Family	1.00	\$55.42
023-330-061	03	Residential Single-Family	1.00	\$55.42
023-330-062	03	Residential Single-Family	1.00	\$55.42
023-330-063	03	Residential Single-Family	1.00	\$55.42
023-330-064	03	Residential Single-Family	1.00	\$55.42
023-330-065	03	Residential Single-Family	1.00	\$55.42
023-330-066	03	Residential Single-Family	1.00	\$55.42
023-330-067	03	Residential Single-Family	1.00	\$55.42
023-330-068	03	Residential Single-Family	1.00	\$55.42
023-330-069	03	Residential Single-Family	1.00	\$55.42
023-330-070	03	Residential Single-Family	1.00	\$55.42
023-330-071	03	Residential Single-Family	1.00	\$55.42



Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-330-072	03	Residential Single-Family	1.00	\$55.42
023-330-073	03	Residential Single-Family	1.00	\$55.42
023-330-074	03	Residential Single-Family	1.00	\$55.42
023-330-075	03	Residential Single-Family	1.00	\$55.42
023-330-076	03	Residential Single-Family	1.00	\$55.42
023-330-077	03	Residential Single-Family	1.00	\$55.42
023-330-078	03	Residential Single-Family	1.00	\$55.42
023-330-079	03	Residential Single-Family	1.00	\$55.42
023-330-080	03	Residential Single-Family	1.00	\$55.42
023-330-081	03	Residential Single-Family	1.00	\$55.42
023-330-082	03	Residential Single-Family	1.00	\$55.42
023-330-083	03	Residential Single-Family	1.00	\$55.42
023-330-084	03	Residential Single-Family	1.00	\$55.42
023-330-085	03	Residential Single-Family	1.00	\$55.42
023-330-086	03	Residential Single-Family	1.00	\$55.42
023-330-087	03	Residential Single-Family	1.00	\$55.42
023-330-088	03	Residential Single-Family	1.00	\$55.42
023-330-089	03	Residential Single-Family	1.00	\$55.42
023-330-090	03	Residential Single-Family	1.00	\$55.42
023-330-091	03	Residential Single-Family	1.00	\$55.42
023-330-092	03	Residential Single-Family	1.00	\$55.42
023-330-093	03	Residential Single-Family	1.00	\$55.42
023-330-094	03	Residential Single-Family	1.00	\$55.42
023-330-095	03	Residential Single-Family	1.00	\$55.42
023-340-001	03	Exempt	-	\$0.00
023-340-002	03	Exempt	-	\$0.00
023-340-003	03	Residential Single-Family	1.00	\$55.42
023-340-004	03	Residential Single-Family	1.00	\$55.42
023-340-005	03	Residential Single-Family	1.00	\$55.42
023-340-006	03	Residential Single-Family	1.00	\$55.42
023-340-007	03	Residential Single-Family	1.00	\$55.42
023-340-008	03	Residential Single-Family	1.00	\$55.42
023-340-009	03	Residential Single-Family	1.00	\$55.42
023-340-010	03	Residential Single-Family	1.00	\$55.42
023-340-011	03	Residential Single-Family	1.00	\$55.42
023-340-012	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-340-013	03	Residential Single-Family	1.00	\$55.42
023-340-014	03	Residential Single-Family	1.00	\$55.42
023-340-015	03	Residential Single-Family	1.00	\$55.42
023-340-016	03	Residential Single-Family	1.00	\$55.42
023-340-017	03	Residential Single-Family	1.00	\$55.42
023-340-018	03	Residential Single-Family	1.00	\$55.42
023-340-019	03	Residential Single-Family	1.00	\$55.42
023-340-020	03	Residential Single-Family	1.00	\$55.42
023-340-021	03	Residential Single-Family	1.00	\$55.42
023-340-022	03	Residential Single-Family	1.00	\$55.42
023-340-023	03	Residential Single-Family	1.00	\$55.42
023-340-024	03	Residential Single-Family	1.00	\$55.42
023-350-003	03	Residential Single-Family	1.00	\$55.42
023-350-004	03	Residential Single-Family	1.00	\$55.42
023-350-005	03	Residential Single-Family	1.00	\$55.42
023-350-006	03	Residential Single-Family	1.00	\$55.42
023-350-007	03	Residential Single-Family	1.00	\$55.42
023-350-008	03	Residential Single-Family	1.00	\$55.42
023-350-009	03	Residential Single-Family	1.00	\$55.42
023-350-010	03	Residential Single-Family	1.00	\$55.42
023-350-011	03	Residential Single-Family	1.00	\$55.42
023-350-012	03	Residential Single-Family	1.00	\$55.42
023-350-013	03	Residential Single-Family	1.00	\$55.42
023-350-014	03	Residential Single-Family	1.00	\$55.42
023-350-015	03	Residential Single-Family	1.00	\$55.42
023-350-016	03	Residential Single-Family	1.00	\$55.42
023-350-017	03	Residential Single-Family	1.00	\$55.42
023-350-018	03	Residential Single-Family	1.00	\$55.42
023-350-019	03	Residential Single-Family	1.00	\$55.42
023-350-020	03	Residential Single-Family	1.00	\$55.42
023-350-021	03	Residential Single-Family	1.00	\$55.42
023-350-022	03	Residential Single-Family	1.00	\$55.42
023-350-023	03	Residential Single-Family	1.00	\$55.42
023-350-024	03	Exempt	-	\$0.00
023-350-028	03	Residential Single-Family	1.00	\$55.42
023-350-029	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-350-030	03	Residential Single-Family	1.00	\$55.42
023-350-031	03	Residential Single-Family	1.00	\$55.42
023-350-032	03	Residential Single-Family	1.00	\$55.42
023-350-033	03	Residential Single-Family	1.00	\$55.42
023-350-034	03	Residential Single-Family	1.00	\$55.42
023-350-035	03	Residential Single-Family	1.00	\$55.42
023-350-036	03	Residential Single-Family	1.00	\$55.42
023-350-037	03	Residential Single-Family	1.00	\$55.42
023-350-038	03	Residential Single-Family	1.00	\$55.42
023-350-039	03	Residential Single-Family	1.00	\$55.42
023-350-040	03	Residential Single-Family	1.00	\$55.42
023-350-041	03	Residential Single-Family	1.00	\$55.42
023-350-042	03	Residential Single-Family	1.00	\$55.42
023-350-043	03	Residential Single-Family	1.00	\$55.42
023-350-045	03	Exempt	-	\$0.00
023-350-046	03	Residential Single-Family	1.00	\$55.42
023-350-047	03	Residential Single-Family	1.00	\$55.42
023-350-048	03	Residential Single-Family	1.00	\$55.42
023-350-049	03	Residential Single-Family	1.00	\$55.42
023-350-050	03	Residential Single-Family	1.00	\$55.42
023-350-051	03	Residential Single-Family	1.00	\$55.42
023-350-052	03	Residential Single-Family	1.00	\$55.42
023-350-053	03	Residential Single-Family	1.00	\$55.42
023-350-054	03	Residential Single-Family	1.00	\$55.42
023-350-055	03	Residential Single-Family	1.00	\$55.42
023-350-056	03	Residential Single-Family	1.00	\$55.42
023-350-057	03	Residential Single-Family	1.00	\$55.42
023-350-058	03	Residential Single-Family	1.00	\$55.42
023-350-059	03	Residential Single-Family	1.00	\$55.42
023-350-060	03	Residential Single-Family	1.00	\$55.42
023-350-061	03	Residential Single-Family	1.00	\$55.42
023-350-062	03	Residential Single-Family	1.00	\$55.42
023-350-063	03	Residential Single-Family	1.00	\$55.42
023-350-064	03	Residential Single-Family	1.00	\$55.42
023-350-065	03	Residential Single-Family	1.00	\$55.42
023-350-066	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-350-067	03	Residential Single-Family	1.00	\$55.42
023-350-068	03	Residential Single-Family	1.00	\$55.42
023-350-069	03	Residential Single-Family	1.00	\$55.42
023-350-070	03	Residential Single-Family	1.00	\$55.42
023-350-071	03	Residential Single-Family	1.00	\$55.42
023-350-072	03	Residential Single-Family	1.00	\$55.42
023-350-073	03	Exempt	-	\$0.00
023-350-077	03	Residential Single-Family	1.00	\$55.42
023-530-001	03	Residential Single-Family	1.00	\$55.42
023-530-002	03	Residential Single-Family	1.00	\$55.42
023-530-003	03	Residential Single-Family	1.00	\$55.42
023-530-004	03	Residential Single-Family	1.00	\$55.42
023-530-005	03	Residential Single-Family	1.00	\$55.42
023-530-006	03	Residential Single-Family	1.00	\$55.42
023-530-007	03	Residential Single-Family	1.00	\$55.42
023-530-008	03	Residential Single-Family	1.00	\$55.42
023-530-009	03	Residential Single-Family	1.00	\$55.42
023-530-010	03	Residential Single-Family	1.00	\$55.42
023-530-011	03	Residential Single-Family	1.00	\$55.42
023-530-012	03	Residential Single-Family	1.00	\$55.42
023-530-013	03	Exempt	-	\$0.00
023-530-014	03	Residential Single-Family	1.00	\$55.42
023-530-015	03	Residential Single-Family	1.00	\$55.42
023-530-016	03	Residential Single-Family	1.00	\$55.42
023-530-017	03	Residential Single-Family	1.00	\$55.42
023-530-018	03	Residential Single-Family	1.00	\$55.42
023-530-019	03	Residential Single-Family	1.00	\$55.42
023-530-020	03	Residential Single-Family	1.00	\$55.42
023-530-021	03	Residential Single-Family	1.00	\$55.42
023-530-022	03	Residential Single-Family	1.00	\$55.42
023-530-023	03	Residential Single-Family	1.00	\$55.42
023-530-024	03	Residential Single-Family	1.00	\$55.42
023-530-025	03	Residential Single-Family	1.00	\$55.42
023-530-026	03	Residential Single-Family	1.00	\$55.42
023-570-001	03	Residential Single-Family	1.00	\$55.42
023-570-002	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-570-003	03	Residential Single-Family	1.00	\$55.42
023-570-004	03	Residential Single-Family	1.00	\$55.42
023-570-005	03	Residential Single-Family	1.00	\$55.42
023-570-006	03	Residential Single-Family	1.00	\$55.42
023-570-007	03	Residential Single-Family	1.00	\$55.42
023-570-008	03	Residential Single-Family	1.00	\$55.42
023-570-009	03	Residential Single-Family	1.00	\$55.42
023-570-010	03	Residential Single-Family	1.00	\$55.42
023-580-001	03	Residential Single-Family	1.00	\$55.42
023-580-002	03	Residential Single-Family	1.00	\$55.42
023-580-003	03	Residential Single-Family	1.00	\$55.42
023-580-004	03	Residential Single-Family	1.00	\$55.42
023-580-005	03	Residential Single-Family	1.00	\$55.42
023-580-006	03	Residential Single-Family	1.00	\$55.42
023-580-007	03	Residential Single-Family	1.00	\$55.42
023-580-008	03	Residential Single-Family	1.00	\$55.42
023-580-009	03	Residential Single-Family	1.00	\$55.42
023-580-010	03	Residential Single-Family	1.00	\$55.42
023-580-011	03	Residential Single-Family	1.00	\$55.42
023-580-012	03	Residential Single-Family	1.00	\$55.42
023-580-013	03	Residential Single-Family	1.00	\$55.42
023-580-014	03	Residential Single-Family	1.00	\$55.42
023-580-015	03	Residential Single-Family	1.00	\$55.42
023-580-016	03	Residential Single-Family	1.00	\$55.42
023-580-017	03	Residential Single-Family	1.00	\$55.42
023-580-018	03	Residential Single-Family	1.00	\$55.42
023-580-019	03	Residential Single-Family	1.00	\$55.42
023-580-020	03	Residential Single-Family	1.00	\$55.42
023-580-021	03	Residential Single-Family	1.00	\$55.42
023-580-022	03	Residential Single-Family	1.00	\$55.42
023-580-023	03	Residential Single-Family	1.00	\$55.42
023-580-024	03	Residential Single-Family	1.00	\$55.42
023-580-025	03	Residential Single-Family	1.00	\$55.42
023-580-026	03	Residential Single-Family	1.00	\$55.42
023-580-027	03	Residential Single-Family	1.00	\$55.42
023-580-028	03	Residential Single-Family	1.00	\$55.42

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-580-029	03	Residential Single-Family	1.00	\$55.42
023-580-030	03	Residential Single-Family	1.00	\$55.42
023-580-031	03	Residential Single-Family	1.00	\$55.42
023-580-032	03	Residential Single-Family	1.00	\$55.42
023-580-033	03	Residential Single-Family	1.00	\$55.42
023-580-034	03	Residential Single-Family	1.00	\$55.42
023-580-035	03	Residential Single-Family	1.00	\$55.42
023-580-036	03	Residential Single-Family	1.00	\$55.42
023-580-037	03	Residential Single-Family	1.00	\$55.42
023-580-038	03	Residential Single-Family	1.00	\$55.42
023-580-039	03	Residential Single-Family	1.00	\$55.42
023-580-040	03	Residential Single-Family	1.00	\$55.42
023-580-041	03	Residential Single-Family	1.00	\$55.42
023-580-042	03	Residential Single-Family	1.00	\$55.42
023-580-043	03	Residential Single-Family	1.00	\$55.42
023-580-044	03	Residential Single-Family	1.00	\$55.42
023-580-045	03	Residential Single-Family	1.00	\$55.42
023-580-046	03	Residential Single-Family	1.00	\$55.42
023-580-047	03	Residential Single-Family	1.00	\$55.42
023-580-048	03	Residential Single-Family	1.00	\$55.42
023-580-049	03	Residential Single-Family	1.00	\$55.42
023-580-050	03	Residential Single-Family	1.00	\$55.42
023-580-051	03	Residential Single-Family	1.00	\$55.42
023-580-052	03	Residential Single-Family	1.00	\$55.42
023-590-002	03	Exempt	-	\$0.00
023-590-003	03	Residential Multi-Family	4.00	\$221.68
023-590-004	03	Residential Multi-Family	4.00	\$221.68
023-590-005	03	Residential Multi-Family	4.00	\$221.68
023-590-006	03	Residential Multi-Family	4.00	\$221.68
023-590-007	03	Residential Multi-Family	4.00	\$221.68
023-590-008	03	Residential Multi-Family	4.00	\$221.68
023-590-009	03	Residential Multi-Family	4.00	\$221.68
023-590-010	03	Residential Multi-Family	4.00	\$221.68
023-590-011	03	Residential Multi-Family	4.00	\$221.68
023-590-012	03	Residential Vacant Lot	1.00	\$55.42
023-590-013	03	Residential Vacant Lot	1.00	\$55.42



Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
023-590-014	03	Residential Vacant Lot	1.00	\$55.42
023-590-015	03	Residential Vacant Lot	1.00	\$55.42
023-590-016	03	Residential Vacant Lot	1.00	\$55.42
023-590-017	03	Residential Vacant Lot	1.00	\$55.42
023-590-018	03	Residential Vacant Lot	1.00	\$55.42
023-590-019	03	Residential Vacant Lot	1.00	\$55.42
023-590-020	03	Residential Vacant Lot	1.00	\$55.42
023-590-021	03	Residential Multi-Family	4.00	\$221.68
<b>Totals</b>			<b>318.00</b>	<b>\$17,623.56</b>

### Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
021-360-018	05	Exempt	-	
021-360-019	05	Residential Single-Family	1.00	\$62.32
021-360-020	05	Residential Single-Family	1.00	\$62.32
021-360-021	05	Residential Single-Family	1.00	\$62.32
021-360-022	05	Residential Single-Family	1.00	\$62.32
021-360-023	05	Residential Single-Family	1.00	\$62.32
021-360-024	05	Residential Single-Family	1.00	\$62.32
021-360-027	05	Residential Single-Family	1.00	\$62.32
021-360-028	05	Residential Single-Family	1.00	\$62.32
021-360-029	05	Residential Single-Family	1.00	\$62.32
021-360-030	05	Residential Single-Family	1.00	\$62.32
021-360-031	05	Residential Single-Family	1.00	\$62.32
021-360-032	05	Residential Single-Family	1.00	\$62.32
021-360-033	05	Residential Single-Family	1.00	\$62.32
021-360-034	05	Residential Single-Family	1.00	\$62.32
21-360-035	05	Residential Single-Family	1.00	\$62.32
021-360-036	05	Residential Single-Family	1.00	\$62.32
021-360-037	05	Residential Single-Family	1.00	\$62.32
021-360-038	05	Residential Single-Family	1.00	\$62.32
021-360-039	05	Residential Single-Family	1.00	\$62.32
021-360-040	05	Residential Single-Family	1.00	\$62.32
021-360-041	05	Residential Single-Family	1.00	\$62.32

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
021-360-042	05	Exempt	-	\$0.00
021-360-043	05	Residential Single-Family	1.00	\$62.32
021-360-044	05	Residential Single-Family	1.00	\$62.32
021-360-045	05	Residential Single-Family	1.00	\$62.32
021-360-046	05	Residential Single-Family	1.00	\$62.32
021-360-047	05	Residential Single-Family	1.00	\$62.32
021-360-048	05	Residential Single-Family	1.00	\$62.32
021-360-049	05	Residential Single-Family	1.00	\$62.32
021-360-050	05	Residential Single-Family	1.00	\$62.32
021-360-051	05	Exempt	-	\$0.00
<b>Totals</b>			<b>29.00</b>	<b>\$1,807.28</b>

#### Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-050-001	06	Exempt	-	\$0.00
023-050-002	06	Residential Single-Family	1.00	\$15.78
023-050-003	06	Residential Single-Family	1.00	\$15.78
023-050-004	06	Residential Single-Family	1.00	\$15.78
023-050-005	06	Residential Single-Family	1.00	\$15.78
023-050-006	06	Residential Single-Family	1.00	\$15.78
023-050-007	06	Residential Single-Family	1.00	\$15.78
023-050-008	06	Residential Single-Family	1.00	\$15.78
023-050-009	06	Residential Single-Family	1.00	\$15.78
023-050-010	06	Residential Single-Family	1.00	\$15.78
023-050-011	06	Residential Single-Family	1.00	\$15.78
023-050-012	06	Residential Single-Family	1.00	\$15.78
023-050-013	06	Residential Single-Family	1.00	\$15.78
023-050-014	06	Residential Single-Family	1.00	\$15.78
023-050-015	06	Residential Single-Family	1.00	\$15.78
023-050-016	06	Residential Single-Family	1.00	\$15.78
023-050-017	06	Residential Single-Family	1.00	\$15.78
023-050-018	06	Residential Single-Family	1.00	\$15.78
023-050-019	06	Residential Single-Family	1.00	\$15.78
023-050-020	06	Residential Single-Family	1.00	\$15.78
023-050-021	06	Residential Single-Family	1.00	\$15.78



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-050-022	06	Residential Single-Family	1.00	\$15.78
023-050-023	06	Residential Single-Family	1.00	\$15.78
023-050-024	06	Residential Single-Family	1.00	\$15.78
023-050-025	06	Residential Single-Family	1.00	\$15.78
023-050-026	06	Residential Single-Family	1.00	\$15.78
023-050-027	06	Residential Single-Family	1.00	\$15.78
023-050-028	06	Residential Single-Family	1.00	\$15.78
023-050-029	06	Residential Single-Family	1.00	\$15.78
023-050-030	06	Residential Single-Family	1.00	\$15.78
023-060-001	06	Residential Single-Family	1.00	\$15.78
023-060-002	06	Residential Single-Family	1.00	\$15.78
023-060-003	06	Residential Single-Family	1.00	\$15.78
023-060-004	06	Residential Single-Family	1.00	\$15.78
023-060-005	06	Residential Single-Family	1.00	\$15.78
023-060-006	06	Residential Single-Family	1.00	\$15.78
023-060-007	06	Residential Single-Family	1.00	\$15.78
023-060-008	06	Residential Single-Family	1.00	\$15.78
023-060-009	06	Residential Single-Family	1.00	\$15.78
023-060-010	06	Residential Single-Family	1.00	\$15.78
023-060-011	06	Residential Single-Family	1.00	\$15.78
023-060-012	06	Residential Single-Family	1.00	\$15.78
023-060-013	06	Residential Single-Family	1.00	\$15.78
023-060-014	06	Residential Single-Family	1.00	\$15.78
023-060-015	06	Residential Single-Family	1.00	\$15.78
023-060-016	06	Residential Single-Family	1.00	\$15.78
023-060-017	06	Residential Single-Family	1.00	\$15.78
023-060-018	06	Residential Single-Family	1.00	\$15.78
023-060-019	06	Residential Single-Family	1.00	\$15.78
023-060-020	06	Residential Single-Family	1.00	\$15.78
023-060-021	06	Residential Single-Family	1.00	\$15.78
023-060-022	06	Residential Single-Family	1.00	\$15.78
023-060-023	06	Residential Single-Family	1.00	\$15.78
023-060-024	06	Residential Single-Family	1.00	\$15.78
023-060-025	06	Residential Single-Family	1.00	\$15.78
023-060-026	06	Residential Single-Family	1.00	\$15.78
023-060-027	06	Residential Single-Family	1.00	\$15.78
023-060-028	06	Residential Single-Family	1.00	\$15.78
023-060-029	06	Residential Single-Family	1.00	\$15.78
023-060-030	06	Residential Single-Family	1.00	\$15.78
023-060-031	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-060-032	06	Residential Single-Family	1.00	\$15.78
023-060-033	06	Residential Single-Family	1.00	\$15.78
023-060-034	06	Residential Single-Family	1.00	\$15.78
023-060-035	06	Residential Single-Family	1.00	\$15.78
023-060-036	06	Residential Single-Family	1.00	\$15.78
023-060-037	06	Residential Single-Family	1.00	\$15.78
023-060-038	06	Residential Single-Family	1.00	\$15.78
023-060-039	06	Residential Single-Family	1.00	\$15.78
023-060-040	06	Residential Single-Family	1.00	\$15.78
023-060-041	06	Residential Single-Family	1.00	\$15.78
023-060-042	06	Residential Single-Family	1.00	\$15.78
023-060-043	06	Residential Single-Family	1.00	\$15.78
023-060-044	06	Residential Single-Family	1.00	\$15.78
023-060-045	06	Residential Single-Family	1.00	\$15.78
023-060-046	06	Residential Single-Family	1.00	\$15.78
023-070-002	06	Residential Single-Family	1.00	\$15.78
023-070-003	06	Residential Single-Family	1.00	\$15.78
023-070-004	06	Residential Single-Family	1.00	\$15.78
023-070-005	06	Residential Single-Family	1.00	\$15.78
023-070-006	06	Residential Single-Family	1.00	\$15.78
023-070-007	06	Residential Single-Family	1.00	\$15.78
023-070-008	06	Residential Single-Family	1.00	\$15.78
023-070-009	06	Residential Single-Family	1.00	\$15.78
023-070-010	06	Residential Single-Family	1.00	\$15.78
023-070-011	06	Residential Single-Family	1.00	\$15.78
023-070-012	06	Exempt	-	\$0.00
023-070-013	06	Exempt	-	\$0.00
023-070-014	06	Exempt	-	\$0.00
023-070-015	06	Residential Single-Family	1.00	\$15.78
023-070-016	06	Residential Single-Family	1.00	\$15.78
023-070-017	06	Residential Single-Family	1.00	\$15.78
023-070-018	06	Residential Single-Family	1.00	\$15.78
023-070-019	06	Residential Single-Family	1.00	\$15.78
023-070-020	06	Residential Single-Family	1.00	\$15.78
023-070-021	06	Residential Single-Family	1.00	\$15.78
023-070-022	06	Residential Single-Family	1.00	\$15.78
023-070-023	06	Residential Single-Family	1.00	\$15.78
023-070-024	06	Residential Single-Family	1.00	\$15.78
023-070-025	06	Residential Single-Family	1.00	\$15.78
023-070-026	06	Residential Single-Family	1.00	\$15.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-070-027	06	Residential Single-Family	1.00	\$15.78
023-070-028	06	Residential Single-Family	1.00	\$15.78
023-070-029	06	Residential Single-Family	1.00	\$15.78
023-070-030	06	Residential Single-Family	1.00	\$15.78
023-070-031	06	Residential Single-Family	1.00	\$15.78
023-070-032	06	Residential Single-Family	1.00	\$15.78
023-070-033	06	Residential Single-Family	1.00	\$15.78
023-070-034	06	Residential Single-Family	1.00	\$15.78
023-070-035	06	Residential Single-Family	1.00	\$15.78
023-070-036	06	Residential Single-Family	1.00	\$15.78
023-070-037	06	Residential Single-Family	1.00	\$15.78
023-070-038	06	Residential Single-Family	1.00	\$15.78
023-070-039	06	Residential Single-Family	1.00	\$15.78
023-070-040	06	Residential Single-Family	1.00	\$15.78
023-070-041	06	Residential Single-Family	1.00	\$15.78
023-070-042	06	Residential Single-Family	1.00	\$15.78
023-070-043	06	Residential Single-Family	1.00	\$15.78
023-070-044	06	Residential Single-Family	1.00	\$15.78
023-070-045	06	Residential Single-Family	1.00	\$15.78
023-070-046	06	Residential Single-Family	1.00	\$15.78
023-070-047	06	Residential Single-Family	1.00	\$15.78
023-070-048	06	Residential Single-Family	1.00	\$15.78
023-070-049	06	Residential Single-Family	1.00	\$15.78
023-070-050	06	Residential Single-Family	1.00	\$15.78
023-070-051	06	Residential Single-Family	1.00	\$15.78
023-070-052	06	Residential Single-Family	1.00	\$15.78
<b>Totals</b>			<b>123.00</b>	<b>\$1,940.94</b>

### Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-370-001	07	Exempt	-	\$0.00
023-370-002	07	Residential Single-Family	1.00	\$78.22
023-370-003	07	Residential Single-Family	1.00	\$78.22
023-370-004	07	Residential Single-Family	1.00	\$78.22
023-370-005	07	Residential Single-Family	1.00	\$78.22

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-370-006	07	Residential Single-Family	1.00	\$78.22
023-370-007	07	Residential Single-Family	1.00	\$78.22
023-370-008	07	Residential Single-Family	1.00	\$78.22
023-370-009	07	Residential Single-Family	1.00	\$78.22
023-370-010	07	Residential Single-Family	1.00	\$78.22
023-370-011	07	Residential Single-Family	1.00	\$78.22
023-370-012	07	Residential Single-Family	1.00	\$78.22
023-370-013	07	Residential Single-Family	1.00	\$78.22
023-370-014	07	Residential Single-Family	1.00	\$78.22
023-370-015	07	Residential Single-Family	1.00	\$78.22
023-370-016	07	Residential Single-Family	1.00	\$78.22
023-370-017	07	Residential Single-Family	1.00	\$78.22
023-370-018	07	Residential Single-Family	1.00	\$78.22
023-370-019	07	Residential Single-Family	1.00	\$78.22
023-370-020	07	Residential Single-Family	1.00	\$78.22
023-370-021	07	Residential Single-Family	1.00	\$78.22
023-370-022	07	Exempt	-	\$0.00
023-370-023	07	Residential Single-Family	1.00	\$78.22
023-370-024	07	Residential Single-Family	1.00	\$78.22
023-370-025	07	Residential Single-Family	1.00	\$78.22
023-370-026	07	Residential Single-Family	1.00	\$78.22
023-370-027	07	Residential Single-Family	1.00	\$78.22
023-370-028	07	Residential Single-Family	1.00	\$78.22
023-370-029	07	Residential Single-Family	1.00	\$78.22
023-370-030	07	Residential Single-Family	1.00	\$78.22
023-370-031	07	Residential Single-Family	1.00	\$78.22
023-370-032	07	Residential Single-Family	1.00	\$78.22
023-370-033	07	Residential Single-Family	1.00	\$78.22
023-370-034	07	Residential Single-Family	1.00	\$78.22
023-370-035	07	Residential Single-Family	1.00	\$78.22
023-370-036	07	Residential Single-Family	1.00	\$78.22
023-370-037	07	Residential Single-Family	1.00	\$78.22
023-370-038	07	Residential Single-Family	1.00	\$78.22
023-370-039	07	Residential Single-Family	1.00	\$78.22
023-370-040	07	Residential Single-Family	1.00	\$78.22
023-370-041	07	Residential Single-Family	1.00	\$78.22
023-370-042	07	Residential Single-Family	1.00	\$78.22
023-370-043	07	Residential Single-Family	1.00	\$78.22
023-370-044	07	Residential Single-Family	1.00	\$78.22
023-370-045	07	Residential Single-Family	1.00	\$78.22

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-370-046	07	Residential Single-Family	1.00	\$78.22
023-370-047	07	Residential Single-Family	1.00	\$78.22
023-370-048	07	Residential Single-Family	1.00	\$78.22
023-370-049	07	Residential Single-Family	1.00	\$78.22
023-370-050	07	Residential Single-Family	1.00	\$78.22
023-370-051	07	Residential Single-Family	1.00	\$78.22
023-370-052	07	Residential Single-Family	1.00	\$78.22
023-370-053	07	Residential Single-Family	1.00	\$78.22
023-370-054	07	Residential Single-Family	1.00	\$78.22
023-370-055	07	Residential Single-Family	1.00	\$78.22
023-370-056	07	Exempt	-	\$0.00
<b>Totals</b>			<b>53.00</b>	<b>\$4,145.66</b>

### Zone 08A Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-340-001	08A	Residential Single-Family	1.00	\$77.48
024-340-002	08A	Residential Single-Family	1.00	\$77.48
024-340-003	08A	Residential Single-Family	1.00	\$77.48
024-340-004	08A	Residential Single-Family	1.00	\$77.48
024-340-005	08A	Residential Single-Family	1.00	\$77.48
024-340-006	08A	Residential Single-Family	1.00	\$77.48
024-340-007	08A	Residential Single-Family	1.00	\$77.48
024-340-008	08A	Residential Single-Family	1.00	\$77.48
024-340-009	08A	Residential Single-Family	1.00	\$77.48
024-340-010	08A	Residential Single-Family	1.00	\$77.48
024-340-011	08A	Residential Single-Family	1.00	\$77.48
024-340-012	08A	Residential Single-Family	1.00	\$77.48
024-340-013	08A	Residential Single-Family	1.00	\$77.48
024-340-014	08A	Residential Single-Family	1.00	\$77.48
024-340-015	08A	Residential Single-Family	1.00	\$77.48
024-340-016	08A	Residential Single-Family	1.00	\$77.48
024-340-017	08A	Residential Single-Family	1.00	\$77.48
024-340-018	08A	Residential Single-Family	1.00	\$77.48
024-340-019	08A	Residential Single-Family	1.00	\$77.48

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-340-020	08A	Residential Single-Family	1.00	\$77.48
024-340-021	08A	Residential Single-Family	1.00	\$77.48
024-340-022	08A	Residential Single-Family	1.00	\$77.48
024-340-023	08A	Residential Single-Family	1.00	\$77.48
024-340-024	08A	Residential Single-Family	1.00	\$77.48
024-340-025	08A	Residential Single-Family	1.00	\$77.48
024-340-026	08A	Residential Single-Family	1.00	\$77.48
024-340-027	08A	Residential Single-Family	1.00	\$77.48
024-340-028	08A	Residential Single-Family	1.00	\$77.48
024-340-029	08A	Residential Single-Family	1.00	\$77.48
024-340-030	08A	Residential Single-Family	1.00	\$77.48
024-340-031	08A	Residential Single-Family	1.00	\$77.48
024-340-032	08A	Residential Single-Family	1.00	\$77.48
024-340-033	08A	Residential Single-Family	1.00	\$77.48
024-340-034	08A	Residential Single-Family	1.00	\$77.48
024-340-035	08A	Residential Single-Family	1.00	\$77.48
024-340-036	08A	Residential Single-Family	1.00	\$77.48
024-340-037	08A	Residential Single-Family	1.00	\$77.48
024-340-038	08A	Residential Single-Family	1.00	\$77.48
024-340-039	08A	Residential Single-Family	1.00	\$77.48
024-340-040	08A	Residential Single-Family	1.00	\$77.48
024-340-041	08A	Residential Single-Family	1.00	\$77.48
024-340-042	08A	Residential Single-Family	1.00	\$77.48
024-340-043	08A	Residential Single-Family	1.00	\$77.48
024-340-044	08A	Residential Single-Family	1.00	\$77.48
024-340-045	08A	Residential Single-Family	1.00	\$77.48
024-340-046	08A	Residential Single-Family	1.00	\$77.48
024-340-047	08A	Residential Single-Family	1.00	\$77.48
024-340-048	08A	Residential Single-Family	1.00	\$77.48
024-340-049	08A	Residential Single-Family	1.00	\$77.48
024-340-050	08A	Residential Single-Family	1.00	\$77.48
024-370-001	08A	Exempt	-	\$0.00
024-370-002	08A	Residential Single-Family	1.00	\$77.48
024-370-003	08A	Residential Single-Family	1.00	\$77.48
024-370-004	08A	Residential Single-Family	1.00	\$77.48
024-370-005	08A	Residential Single-Family	1.00	\$77.48
024-370-006	08A	Residential Single-Family	1.00	\$77.48



Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-370-007	08A	Residential Single-Family	1.00	\$77.48
024-370-008	08A	Residential Single-Family	1.00	\$77.48
024-370-009	08A	Residential Single-Family	1.00	\$77.48
024-370-010	08A	Residential Single-Family	1.00	\$77.48
024-370-011	08A	Residential Single-Family	1.00	\$77.48
024-370-012	08A	Residential Single-Family	1.00	\$77.48
024-370-013	08A	Residential Single-Family	1.00	\$77.48
024-370-014	08A	Residential Single-Family	1.00	\$77.48
024-370-015	08A	Residential Single-Family	1.00	\$77.48
024-370-016	08A	Residential Single-Family	1.00	\$77.48
024-370-017	08A	Exempt	-	\$0.00
024-370-018	08A	Residential Single-Family	1.00	\$77.48
024-370-019	08A	Residential Single-Family	1.00	\$77.48
024-370-020	08A	Residential Single-Family	1.00	\$77.48
024-370-021	08A	Residential Single-Family	1.00	\$77.48
024-370-022	08A	Residential Single-Family	1.00	\$77.48
024-370-023	08A	Residential Single-Family	1.00	\$77.48
024-370-024	08A	Residential Single-Family	1.00	\$77.48
024-370-025	08A	Residential Single-Family	1.00	\$77.48
024-370-026	08A	Residential Single-Family	1.00	\$77.48
024-370-027	08A	Residential Single-Family	1.00	\$77.48
024-370-028	08A	Residential Single-Family	1.00	\$77.48
024-370-029	08A	Residential Single-Family	1.00	\$77.48
024-370-030	08A	Exempt	-	\$0.00
024-370-031	08A	Residential Single-Family	1.00	\$77.48
024-370-032	08A	Residential Single-Family	1.00	\$77.48
024-370-033	08A	Residential Single-Family	1.00	\$77.48
024-370-034	08A	Residential Single-Family	1.00	\$77.48
024-370-035	08A	Residential Single-Family	1.00	\$77.48
024-370-036	08A	Exempt	-	\$0.00
024-370-037	08A	Residential Single-Family	1.00	\$77.48
024-370-038	08A	Residential Single-Family	1.00	\$77.48
024-370-039	08A	Residential Single-Family	1.00	\$77.48
024-370-040	08A	Residential Single-Family	1.00	\$77.48
024-370-041	08A	Residential Single-Family	1.00	\$77.48
024-370-042	08A	Exempt	-	\$0.00
024-370-043	08A	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-380-001	08A	Exempt	-	\$0.00
024-380-002	08A	Residential Single-Family	1.00	\$77.48
024-380-003	08A	Residential Single-Family	1.00	\$77.48
024-380-004	08A	Residential Single-Family	1.00	\$77.48
024-380-005	08A	Residential Single-Family	1.00	\$77.48
024-380-006	08A	Residential Single-Family	1.00	\$77.48
024-380-007	08A	Residential Single-Family	1.00	\$77.48
024-380-008	08A	Residential Vacant Lot	1.00	\$77.48
024-380-009	08A	Residential Single-Family	1.00	\$77.48
024-380-010	08A	Residential Single-Family	1.00	\$77.48
024-380-011	08A	Residential Single-Family	1.00	\$77.48
024-380-012	08A	Residential Single-Family	1.00	\$77.48
024-380-013	08A	Residential Single-Family	1.00	\$77.48
024-380-014	08A	Residential Single-Family	1.00	\$77.48
024-380-015	08A	Residential Single-Family	1.00	\$77.48
024-380-016	08A	Residential Single-Family	1.00	\$77.48
024-380-017	08A	Residential Single-Family	1.00	\$77.48
024-380-018	08A	Residential Single-Family	1.00	\$77.48
024-380-019	08A	Residential Single-Family	1.00	\$77.48
024-380-020	08A	Residential Single-Family	1.00	\$75.22
024-380-021	08A	Residential Single-Family	1.00	\$77.48
024-380-022	08A	Residential Single-Family	1.00	\$77.48
024-380-023	08A	Residential Single-Family	1.00	\$77.48
024-380-024	08A	Residential Single-Family	1.00	\$77.48
024-380-025	08A	Residential Single-Family	1.00	\$77.48
024-380-026	08A	Residential Single-Family	1.00	\$77.48
024-380-027	08A	Residential Single-Family	1.00	\$77.48
024-380-028	08A	Residential Single-Family	1.00	\$77.48
024-380-029	08A	Exempt	-	\$0.00
024-380-030	08A	Residential Single-Family	1.00	\$77.48
024-380-031	08A	Residential Single-Family	1.00	\$77.48
024-380-032	08A	Residential Single-Family	1.00	\$77.48
024-380-033	08A	Residential Single-Family	1.00	\$77.48
024-380-034	08A	Residential Single-Family	1.00	\$77.48
024-380-035	08A	Residential Single-Family	1.00	\$77.48
024-380-036	08A	Residential Single-Family	1.00	\$77.48
024-380-037	08A	Residential Single-Family	1.00	\$77.48



Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-380-038	08A	Residential Single-Family	1.00	\$77.48
024-380-039	08A	Residential Single-Family	1.00	\$77.48
024-380-040	08A	Residential Single-Family	1.00	\$77.48
024-380-041	08A	Residential Single-Family	1.00	\$77.48
024-380-042	08A	Residential Single-Family	1.00	\$77.48
024-380-043	08A	Residential Single-Family	1.00	\$77.48
024-380-044	08A	Residential Single-Family	1.00	\$77.48
024-380-045	08A	Residential Single-Family	1.00	\$77.48
024-380-046	08A	Residential Single-Family	1.00	\$77.48
024-380-047	08A	Residential Single-Family	1.00	\$77.48
024-380-048	08A	Exempt	-	\$0.00
<b>Totals</b>			<b>132.00</b>	<b>\$10,227.36</b>

### Zone 08B Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-350-001	08B	Residential Single-Family	1.00	\$152.50
024-350-002	08B	Residential Single-Family	1.00	\$152.50
024-350-003	08B	Residential Single-Family	1.00	\$152.50
024-350-004	08B	Residential Single-Family	1.00	\$152.50
024-350-005	08B	Residential Single-Family	1.00	\$152.50
024-350-006	08B	Residential Single-Family	1.00	\$152.50
024-350-007	08B	Residential Single-Family	1.00	\$152.50
024-350-008	08B	Residential Single-Family	1.00	\$152.50
024-350-009	08B	Residential Single-Family	1.00	\$152.50
024-350-010	08B	Residential Single-Family	1.00	\$152.50
024-350-011	08B	Residential Single-Family	1.00	\$152.50
024-350-012	08B	Residential Single-Family	1.00	\$152.50
024-350-013	08B	Residential Single-Family	1.00	\$152.50
024-350-014	08B	Residential Single-Family	1.00	\$152.50
024-350-015	08B	Residential Single-Family	1.00	\$152.50
024-350-016	08B	Residential Single-Family	1.00	\$152.50
024-350-017	08B	Residential Single-Family	1.00	\$152.50
024-350-018	08B	Residential Single-Family	1.00	\$152.50

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-350-019	08B	Residential Single-Family	1.00	\$152.50
024-350-020	08B	Residential Single-Family	1.00	\$152.50
024-350-021	08B	Residential Single-Family	1.00	\$152.50
024-350-022	08B	Residential Single-Family	1.00	\$152.50
024-350-023	08B	Residential Single-Family	1.00	\$152.50
024-350-024	08B	Residential Single-Family	1.00	\$152.50
024-350-025	08B	Residential Single-Family	1.00	\$152.50
024-350-026	08B	Residential Single-Family	1.00	\$152.50
024-350-027	08B	Residential Single-Family	1.00	\$152.50
024-350-029	08B	Residential Single-Family	1.00	\$152.50
024-350-030	08B	Residential Single-Family	1.00	\$152.50
024-350-031	08B	Residential Single-Family	1.00	\$152.50
024-350-032	08B	Residential Single-Family	1.00	\$152.50
024-350-033	08B	Residential Single-Family	1.00	\$152.50
024-350-034	08B	Residential Single-Family	1.00	\$152.50
024-360-002	08B	Residential Single-Family	1.00	\$152.50
024-360-003	08B	Residential Single-Family	1.00	\$152.50
024-360-004	08B	Residential Single-Family	1.00	\$152.50
024-360-005	08B	Residential Single-Family	1.00	\$152.50
024-360-006	08B	Residential Single-Family	1.00	\$152.50
024-360-007	08B	Residential Single-Family	1.00	\$152.50
024-360-008	08B	Residential Single-Family	1.00	\$152.50
024-360-009	08B	Residential Single-Family	1.00	\$152.50
024-360-010	08B	Residential Single-Family	1.00	\$152.50
024-360-011	08B	Residential Single-Family	1.00	\$152.50
024-360-012	08B	Residential Single-Family	1.00	\$152.50
024-360-013	08B	Residential Single-Family	1.00	\$152.50
024-360-014	08B	Residential Single-Family	1.00	\$152.50
024-360-017	08B	Residential Single-Family	1.00	\$152.50
024-360-018	08B	Residential Single-Family	1.00	\$152.50
024-360-019	08B	Residential Single-Family	1.00	\$152.50
024-360-020	08B	Residential Single-Family	1.00	\$152.50
024-360-021	08B	Residential Single-Family	1.00	\$152.50
024-360-024	08B	Residential Single-Family	1.00	\$152.50
024-360-025	08B	Residential Single-Family	1.00	\$152.50
024-360-026	08B	Residential Single-Family	1.00	\$152.50
024-360-027	08B	Residential Single-Family	1.00	\$152.50

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-360-028	08B	Residential Single-Family	1.00	\$152.50
024-360-029	08B	Residential Single-Family	1.00	\$152.50
024-360-030	08B	Residential Single-Family	1.00	\$152.50
024-360-031	08B	Residential Single-Family	1.00	\$152.50
024-360-032	08B	Residential Single-Family	1.00	\$152.50
024-360-033	08B	Residential Single-Family	1.00	\$152.50
024-360-034	08B	Residential Single-Family	1.00	\$152.50
024-360-036	08B	Residential Single-Family	1.00	\$152.50
024-410-001	08B	Residential Single-Family	1.00	\$152.50
024-410-002	08B	Residential Single-Family	1.00	\$152.50
024-410-003	08B	Residential Single-Family	1.00	\$152.50
024-410-004	08B	Residential Single-Family	1.00	\$152.50
024-410-005	08B	Residential Single-Family	1.00	\$152.50
024-410-006	08B	Residential Single-Family	1.00	\$152.50
024-410-007	08B	Residential Single-Family	1.00	\$152.50
024-410-008	08B	Residential Single-Family	1.00	\$152.50
024-410-009	08B	Residential Single-Family	1.00	\$152.50
024-410-010	08B	Residential Single-Family	1.00	\$152.50
024-410-011	08B	Residential Single-Family	1.00	\$152.50
024-410-012	08B	Residential Single-Family	1.00	\$152.50
024-410-013	08B	Residential Single-Family	1.00	\$152.50
024-410-014	08B	Residential Single-Family	1.00	\$152.50
024-410-015	08B	Residential Single-Family	1.00	\$152.50
024-410-016	08B	Residential Single-Family	1.00	\$152.50
024-410-017	08B	Residential Single-Family	1.00	\$152.50
024-410-018	08B	Residential Single-Family	1.00	\$152.50
024-410-019	08B	Residential Single-Family	1.00	\$152.50
024-410-020	08B	Residential Vacant Lot	1.00	\$152.50
024-410-021	08B	Residential Single-Family	1.00	\$152.50
024-410-022	08B	Residential Single-Family	1.00	\$152.50
024-410-023	08B	Residential Single-Family	1.00	\$152.50
024-410-024	08B	Residential Single-Family	1.00	\$152.50
024-410-025	08B	Residential Single-Family	1.00	\$152.50
024-410-026	08B	Residential Single-Family	1.00	\$152.50
024-410-027	08B	Residential Single-Family	1.00	\$152.50
024-410-028	08B	Residential Single-Family	1.00	\$152.50
024-410-029	08B	Residential Single-Family	1.00	\$152.50

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-410-030	08B	Residential Single-Family	1.00	\$152.50
024-410-031	08B	Residential Vacant Lot	1.00	\$152.50
024-410-032	08B	Residential Vacant Lot	1.00	\$152.50
024-420-001	08B	Residential Single-Family	1.00	\$152.50
024-420-002	08B	Residential Single-Family	1.00	\$152.50
024-420-003	08B	Residential Single-Family	1.00	\$152.50
024-420-004	08B	Residential Single-Family	1.00	\$152.50
024-420-005	08B	Residential Single-Family	1.00	\$152.50
024-420-006	08B	Residential Single-Family	1.00	\$152.50
024-420-007	08B	Residential Single-Family	1.00	\$152.50
024-420-008	08B	Residential Single-Family	1.00	\$152.50
024-420-009	08B	Residential Single-Family	1.00	\$152.50
024-420-010	08B	Residential Single-Family	1.00	\$152.50
024-420-011	08B	Residential Single-Family	1.00	\$152.50
024-420-012	08B	Residential Single-Family	1.00	\$152.50
024-420-013	08B	Residential Single-Family	1.00	\$152.50
024-420-014	08B	Residential Single-Family	1.00	\$152.50
024-420-015	08B	Residential Single-Family	1.00	\$152.50
024-420-016	08B	Residential Single-Family	1.00	\$152.50
024-420-017	08B	Residential Single-Family	1.00	\$152.50
024-420-018	08B	Residential Single-Family	1.00	\$152.50
024-420-019	08B	Residential Single-Family	1.00	\$152.50
024-420-020	08B	Residential Single-Family	1.00	\$152.50
024-420-021	08B	Residential Single-Family	1.00	\$152.50
024-420-022	08B	Residential Single-Family	1.00	\$152.50
024-420-023	08B	Residential Single-Family	1.00	\$152.50
024-420-024	08B	Residential Single-Family	1.00	\$152.50
024-420-025	08B	Residential Single-Family	1.00	\$152.50
024-420-026	08B	Residential Single-Family	1.00	\$152.50
024-420-027	08B	Residential Single-Family	1.00	\$152.50
024-420-028	08B	Residential Single-Family	1.00	\$152.50
024-420-029	08B	Residential Single-Family	1.00	\$152.50
024-420-030	08B	Residential Single-Family	1.00	\$152.50
024-420-031	08B	Residential Single-Family	1.00	\$152.50
024-420-032	08B	Residential Single-Family	1.00	\$152.50
024-420-033	08B	Residential Single-Family	1.00	\$152.50
024-420-034	08B	Residential Single-Family	1.00	\$152.50

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2025/2026 Assessment
024-420-035	08B	Residential Single-Family	1.00	\$152.50
024-420-036	08B	Residential Single-Family	1.00	\$152.50
024-420-037	08B	Residential Single-Family	1.00	\$152.50
024-420-038	08B	Residential Single-Family	1.00	\$152.50
024-420-039	08B	Residential Single-Family	1.00	\$152.50
024-420-040	08B	Residential Single-Family	1.00	\$152.50
024-420-041	08B	Residential Single-Family	1.00	\$152.50
024-420-042	08B	Residential Single-Family	1.00	\$152.50
024-420-043	08B	Residential Single-Family	1.00	\$152.50
024-420-044	08B	Residential Single-Family	1.00	\$152.50
024-420-045	08B	Residential Single-Family	1.00	\$152.50
024-420-046	08B	Exempt	-	\$0.00
<b>Totals</b>			<b>140.00</b>	<b>\$21,350.00</b>

### Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-080-053	09	Residential Single-Family	1.00	\$46.62
021-080-054	09	Residential Single-Family	1.00	\$46.62
021-080-055	09	Residential Single-Family	1.00	\$46.62
021-080-056	09	Residential Single-Family	1.00	\$46.62
021-080-057	09	Residential Single-Family	1.00	\$46.62
021-080-058	09	Residential Single-Family	1.00	\$46.62
021-080-059	09	Residential Single-Family	1.00	\$46.62
021-080-060	09	Residential Single-Family	1.00	\$46.62
021-080-061	09	Residential Single-Family	1.00	\$46.62
021-080-062	09	Residential Single-Family	1.00	\$46.62
021-080-063	09	Residential Single-Family	1.00	\$46.62
021-080-064	09	Residential Single-Family	1.00	\$46.62
021-080-065	09	Residential Single-Family	1.00	\$46.62
021-080-066	09	Residential Single-Family	1.00	\$46.62
021-080-067	09	Residential Single-Family	1.00	\$46.62
021-080-068	09	Residential Single-Family	1.00	\$46.62
021-080-069	09	Residential Single-Family	1.00	\$46.62
021-080-070	09	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-080-071	09	Residential Single-Family	1.00	\$46.62
021-080-072	09	Residential Single-Family	1.00	\$46.62
021-080-073	09	Residential Single-Family	1.00	\$46.62
021-080-074	09	Residential Single-Family	1.00	\$46.62
021-080-075	09	Residential Single-Family	1.00	\$46.62
021-080-076	09	Residential Single-Family	1.00	\$46.62
021-080-077	09	Residential Single-Family	1.00	\$46.62
021-080-078	09	Residential Single-Family	1.00	\$46.62
021-080-079	09	Residential Single-Family	1.00	\$46.62
021-080-080	09	Residential Single-Family	1.00	\$46.62
021-080-081	09	Residential Single-Family	1.00	\$46.62
021-080-082	09	Residential Single-Family	1.00	\$46.62
021-080-083	09	Residential Single-Family	1.00	\$46.62
021-080-084	09	Residential Single-Family	1.00	\$46.62
021-080-085	09	Residential Single-Family	1.00	\$46.62
021-080-086	09	Residential Single-Family	1.00	\$46.62
021-080-087	09	Residential Single-Family	1.00	\$46.62
021-080-088	09	Residential Single-Family	1.00	\$46.62
021-080-089	09	Residential Single-Family	1.00	\$46.62
021-080-090	09	Residential Single-Family	1.00	\$46.62
021-080-091	09	Residential Single-Family	1.00	\$46.62
021-080-092	09	Residential Single-Family	1.00	\$46.62
021-170-001	09	Residential Single-Family	1.00	\$46.62
021-170-002	09	Residential Single-Family	1.00	\$46.62
021-170-003	09	Residential Single-Family	1.00	\$46.62
021-170-004	09	Residential Single-Family	1.00	\$46.62
021-170-005	09	Residential Single-Family	1.00	\$46.62
021-170-006	09	Residential Single-Family	1.00	\$46.62
021-170-007	09	Residential Single-Family	1.00	\$46.62
021-170-008	09	Residential Single-Family	1.00	\$46.62
021-170-009	09	Residential Single-Family	1.00	\$46.62
021-170-010	09	Residential Single-Family	1.00	\$46.62
021-170-011	09	Residential Single-Family	1.00	\$46.62
021-170-012	09	Residential Single-Family	1.00	\$46.62
021-170-013	09	Residential Single-Family	1.00	\$46.62
021-170-014	09	Residential Single-Family	1.00	\$46.62
021-170-015	09	Residential Single-Family	1.00	\$46.62
021-170-016	09	Exempt	-	\$0.00
021-170-034	09	Residential Single-Family	1.00	\$46.62



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-170-035	09	Residential Single-Family	1.00	\$46.62
021-170-036	09	Residential Single-Family	1.00	\$46.62
021-170-037	09	Residential Single-Family	1.00	\$46.62
021-170-038	09	Residential Single-Family	1.00	\$46.62
021-170-039	09	Residential Single-Family	1.00	\$46.62
021-170-040	09	Residential Single-Family	1.00	\$46.62
021-170-041	09	Residential Single-Family	1.00	\$46.62
021-170-042	09	Residential Single-Family	1.00	\$46.62
021-170-043	09	Residential Single-Family	1.00	\$46.62
021-170-044	09	Residential Single-Family	1.00	\$46.62
021-170-045	09	Residential Single-Family	1.00	\$46.62
021-170-046	09	Residential Single-Family	1.00	\$46.62
021-170-047	09	Residential Single-Family	1.00	\$46.62
021-170-048	09	Residential Single-Family	1.00	\$46.62
021-170-049	09	Residential Single-Family	1.00	\$46.62
021-170-050	09	Residential Single-Family	1.00	\$46.62
021-170-051	09	Exempt	-	\$0.00
021-680-001	09	Residential Single-Family	1.00	\$46.62
021-680-002	09	Residential Single-Family	1.00	\$46.62
021-680-003	09	Residential Single-Family	1.00	\$46.62
021-680-004	09	Residential Single-Family	1.00	\$46.62
021-680-006	09	Residential Single-Family	1.00	\$46.62
021-680-007	09	Residential Single-Family	1.00	\$46.62
021-680-008	09	Residential Single-Family	1.00	\$46.62
021-680-009	09	Residential Single-Family	1.00	\$46.62
021-680-010	09	Residential Single-Family	1.00	\$46.62
021-680-011	09	Residential Single-Family	1.00	\$46.62
021-680-012	09	Residential Single-Family	1.00	\$46.62
021-680-013	09	Residential Single-Family	1.00	\$46.62
021-680-014	09	Residential Single-Family	1.00	\$46.62
021-680-015	09	Residential Single-Family	1.00	\$46.62
021-680-016	09	Residential Single-Family	1.00	\$46.62
021-680-017	09	Residential Single-Family	1.00	\$46.62
021-680-018	09	Residential Single-Family	1.00	\$46.62
021-680-019	09	Residential Single-Family	1.00	\$46.62
021-680-020	09	Residential Single-Family	1.00	\$46.62
021-680-021	09	Residential Single-Family	1.00	\$46.62
021-680-022	09	Residential Single-Family	1.00	\$46.62
021-680-023	09	Residential Single-Family	1.00	\$46.62

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-680-024	09	Residential Single-Family	1.00	\$46.62
021-680-025	09	Residential Single-Family	1.00	\$46.62
021-680-026	09	Residential Single-Family	1.00	\$46.62
021-680-027	09	Residential Single-Family	1.00	\$46.62
021-680-028	09	Residential Single-Family	1.00	\$46.62
021-680-029	09	Residential Single-Family	1.00	\$46.62
021-680-030	09	Residential Single-Family	1.00	\$46.62
021-680-031	09	Residential Single-Family	1.00	\$46.62
021-680-032	09	Residential Single-Family	1.00	\$46.62
021-680-033	09	Residential Single-Family	1.00	\$46.62
021-680-034	09	Exempt	-	\$0.00
021-680-035	09	Residential Single-Family	1.00	\$46.62
021-680-036	09	Residential Single-Family	1.00	\$46.62
021-680-037	09	Residential Single-Family	1.00	\$46.62
021-680-038	09	Residential Single-Family	1.00	\$46.62
021-680-039	09	Residential Single-Family	1.00	\$46.62
021-680-040	09	Residential Single-Family	1.00	\$46.62
021-680-041	09	Residential Single-Family	1.00	\$46.62
021-680-042	09	Residential Single-Family	1.00	\$46.62
021-680-043	09	Residential Single-Family	1.00	\$46.62
021-680-044	09	Residential Single-Family	1.00	\$46.62
021-680-045	09	Residential Single-Family	1.00	\$46.62
021-680-046	09	Residential Single-Family	1.00	\$46.62
021-680-047	09	Residential Single-Family	1.00	\$46.62
021-680-048	09	Residential Single-Family	1.00	\$46.62
021-680-049	09	Residential Single-Family	1.00	\$46.62
021-680-050	09	Residential Single-Family	1.00	\$46.62
021-680-051	09	Residential Single-Family	1.00	\$46.62
021-680-052	09	Residential Single-Family	1.00	\$46.62
021-680-053	09	Residential Single-Family	1.00	\$46.62
021-680-054	09	Residential Single-Family	1.00	\$46.62
021-680-055	09	Residential Single-Family	1.00	\$46.62
021-680-056	09	Residential Single-Family	1.00	\$46.62
021-680-057	09	Residential Single-Family	1.00	\$46.62
021-680-058	09	Residential Single-Family	1.00	\$46.62
021-680-059	09	Residential Single-Family	1.00	\$46.62
021-680-060	09	Residential Single-Family	1.00	\$46.62
021-680-061	09	Residential Single-Family	1.00	\$46.62
021-680-062	09	Residential Single-Family	1.00	\$46.62



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-680-063	09	Residential Single-Family	1.00	\$46.62
021-680-064	09	Residential Single-Family	1.00	\$46.62
021-680-065	09	Residential Single-Family	1.00	\$46.62
021-680-066	09	Exempt	-	\$0.00
<b>Totals</b>			<b>134.00</b>	<b>\$6,247.08</b>

### Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-440-001	10	Residential Single-Family	1.00	\$125.76
023-440-002	10	Residential Single-Family	1.00	\$125.76
023-440-003	10	Residential Single-Family	1.00	\$125.76
023-440-004	10	Residential Single-Family	1.00	\$125.76
023-440-005	10	Residential Single-Family	1.00	\$125.76
023-440-006	10	Residential Single-Family	1.00	\$125.76
023-440-007	10	Residential Single-Family	1.00	\$125.76
023-440-008	10	Residential Single-Family	1.00	\$125.76
023-440-009	10	Residential Single-Family	1.00	\$125.76
023-440-010	10	Residential Single-Family	1.00	\$125.76
023-440-011	10	Residential Single-Family	1.00	\$125.76
023-440-012	10	Residential Single-Family	1.00	\$125.76
023-440-013	10	Residential Single-Family	1.00	\$125.76
023-440-014	10	Residential Single-Family	1.00	\$125.76
023-440-015	10	Residential Single-Family	1.00	\$125.76
023-440-018	10	Residential Single-Family	1.00	\$125.76
023-440-019	10	Residential Single-Family	1.00	\$125.76
023-440-020	10	Residential Single-Family	1.00	\$125.76
023-440-021	10	Residential Single-Family	1.00	\$125.76
023-440-022	10	Residential Single-Family	1.00	\$125.76
023-440-023	10	Residential Single-Family	1.00	\$125.76
023-440-024	10	Residential Single-Family	1.00	\$125.76
023-440-025	10	Residential Single-Family	1.00	\$125.76
023-440-026	10	Residential Single-Family	1.00	\$125.76
023-440-027	10	Residential Single-Family	1.00	\$125.76
023-440-028	10	Residential Single-Family	1.00	\$125.76
023-440-029	10	Residential Single-Family	1.00	\$125.76
023-440-030	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-440-031	10	Residential Single-Family	1.00	\$125.76
023-440-032	10	Residential Single-Family	1.00	\$125.76
023-440-033	10	Residential Single-Family	1.00	\$125.76
023-440-034	10	Residential Single-Family	1.00	\$125.76
023-440-035	10	Residential Single-Family	1.00	\$125.76
023-440-036	10	Residential Single-Family	1.00	\$125.76
023-440-037	10	Residential Single-Family	1.00	\$125.76
023-440-038	10	Residential Single-Family	1.00	\$125.76
023-440-039	10	Residential Single-Family	1.00	\$125.76
023-440-040	10	Residential Single-Family	1.00	\$125.76
023-440-041	10	Residential Single-Family	1.00	\$125.76
023-440-042	10	Residential Single-Family	1.00	\$125.76
023-440-043	10	Residential Single-Family	1.00	\$125.76
023-440-044	10	Exempt	-	\$0.00
023-440-045	10	Residential Single-Family	1.00	\$125.76
023-440-046	10	Residential Single-Family	1.00	\$125.76
023-440-047	10	Residential Single-Family	1.00	\$125.76
023-440-048	10	Residential Single-Family	1.00	\$125.76
023-440-049	10	Residential Single-Family	1.00	\$125.76
023-440-050	10	Residential Single-Family	1.00	\$125.76
023-440-051	10	Residential Single-Family	1.00	\$125.76
023-440-052	10	Residential Single-Family	1.00	\$125.76
023-440-053	10	Residential Single-Family	1.00	\$125.76
023-440-054	10	Residential Single-Family	1.00	\$125.76
023-440-055	10	Residential Single-Family	1.00	\$125.76
023-440-056	10	Exempt	-	\$0.00
023-440-057	10	Exempt	-	\$0.00
023-440-058	10	Exempt	-	\$0.00
023-440-059	10	Residential Single-Family	1.00	\$125.76
023-440-060	10	Residential Single-Family	1.00	\$125.76
023-550-001	10	Residential Single-Family	1.00	\$125.76
023-550-002	10	Residential Single-Family	1.00	\$125.76
023-550-003	10	Residential Single-Family	1.00	\$125.76
023-550-004	10	Residential Single-Family	1.00	\$125.76
023-550-005	10	Residential Single-Family	1.00	\$125.76
023-550-006	10	Residential Single-Family	1.00	\$125.76
023-550-007	10	Residential Single-Family	1.00	\$125.76
023-550-008	10	Residential Single-Family	1.00	\$125.76
023-550-009	10	Residential Single-Family	1.00	\$125.76
023-550-010	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-550-011	10	Residential Single-Family	1.00	\$125.76
023-550-012	10	Residential Single-Family	1.00	\$125.76
023-550-013	10	Residential Single-Family	1.00	\$125.76
023-550-014	10	Residential Single-Family	1.00	\$125.76
023-550-015	10	Residential Single-Family	1.00	\$125.76
023-550-016	10	Residential Single-Family	1.00	\$125.76
023-550-017	10	Residential Single-Family	1.00	\$125.76
023-550-018	10	Residential Single-Family	1.00	\$125.76
023-550-019	10	Residential Single-Family	1.00	\$125.76
023-550-020	10	Residential Single-Family	1.00	\$125.76
023-550-021	10	Residential Single-Family	1.00	\$125.76
023-550-022	10	Residential Single-Family	1.00	\$125.76
023-550-023	10	Residential Single-Family	1.00	\$125.76
023-550-024	10	Residential Single-Family	1.00	\$125.76
023-550-025	10	Residential Single-Family	1.00	\$125.76
023-550-026	10	Residential Single-Family	1.00	\$125.76
023-550-027	10	Residential Single-Family	1.00	\$125.76
023-550-028	10	Residential Single-Family	1.00	\$125.76
023-550-029	10	Residential Single-Family	1.00	\$125.76
023-550-030	10	Residential Single-Family	1.00	\$125.76
023-550-031	10	Residential Single-Family	1.00	\$125.76
023-550-032	10	Residential Single-Family	1.00	\$125.76
023-550-033	10	Residential Single-Family	1.00	\$125.76
023-550-034	10	Exempt	-	\$0.00
023-550-035	10	Residential Single-Family	1.00	\$125.76
023-550-036	10	Residential Single-Family	1.00	\$125.76
023-550-037	10	Residential Single-Family	1.00	\$125.76
023-550-038	10	Residential Single-Family	1.00	\$125.76
023-550-039	10	Residential Single-Family	1.00	\$125.76
023-550-040	10	Residential Single-Family	1.00	\$125.76
023-550-041	10	Residential Single-Family	1.00	\$125.76
023-550-042	10	Residential Single-Family	1.00	\$125.76
023-550-043	10	Residential Single-Family	1.00	\$125.76
023-550-044	10	Residential Single-Family	1.00	\$125.76
023-550-045	10	Residential Single-Family	1.00	\$125.76
023-550-046	10	Residential Single-Family	1.00	\$125.76
023-550-047	10	Residential Single-Family	1.00	\$125.76
023-550-048	10	Residential Single-Family	1.00	\$125.76
023-550-049	10	Residential Single-Family	1.00	\$125.76
023-550-050	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-550-051	10	Residential Single-Family	1.00	\$125.76
023-550-052	10	Residential Single-Family	1.00	\$125.76
023-550-053	10	Residential Single-Family	1.00	\$125.76
023-550-054	10	Residential Single-Family	1.00	\$125.76
023-550-055	10	Residential Single-Family	1.00	\$125.76
023-550-056	10	Residential Single-Family	1.00	\$125.76
023-550-057	10	Residential Single-Family	1.00	\$125.76
023-550-058	10	Residential Single-Family	1.00	\$125.76
023-550-059	10	Residential Single-Family	1.00	\$125.76
023-550-060	10	Residential Single-Family	1.00	\$125.76
023-550-061	10	Residential Single-Family	1.00	\$125.76
023-550-062	10	Residential Single-Family	1.00	\$125.76
023-560-001	10	Residential Single-Family	1.00	\$125.76
023-560-002	10	Residential Single-Family	1.00	\$125.76
023-560-003	10	Residential Single-Family	1.00	\$125.76
023-560-004	10	Residential Single-Family	1.00	\$125.76
023-560-005	10	Exempt	-	\$0.00
023-560-006	10	Exempt	-	\$0.00
023-560-007	10	Residential Single-Family	1.00	\$125.76
023-560-008	10	Residential Single-Family	1.00	\$125.76
023-560-009	10	Residential Single-Family	1.00	\$125.76
023-560-010	10	Residential Single-Family	1.00	\$125.76
023-560-011	10	Residential Single-Family	1.00	\$125.76
023-560-012	10	Residential Single-Family	1.00	\$125.76
023-560-013	10	Residential Single-Family	1.00	\$125.76
023-560-014	10	Residential Single-Family	1.00	\$125.76
023-560-015	10	Residential Single-Family	1.00	\$125.76
023-560-016	10	Residential Single-Family	1.00	\$125.76
023-560-017	10	Residential Single-Family	1.00	\$125.76
023-560-018	10	Residential Single-Family	1.00	\$125.76
023-560-019	10	Residential Single-Family	1.00	\$125.76
023-560-020	10	Residential Single-Family	1.00	\$125.76
023-560-021	10	Residential Single-Family	1.00	\$125.76
023-560-022	10	Residential Single-Family	1.00	\$125.76
023-560-024	10	Exempt	-	\$0.00
023-560-025	10	Residential Single-Family	1.00	\$125.76
023-560-026	10	Residential Single-Family	1.00	\$125.76
023-560-027	10	Residential Single-Family	1.00	\$125.76
023-560-028	10	Residential Single-Family	1.00	\$125.76
023-560-029	10	Residential Single-Family	1.00	\$125.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-560-030	10	Residential Single-Family	1.00	\$125.76
023-560-031	10	Residential Single-Family	1.00	\$125.76
023-560-032	10	Residential Single-Family	1.00	\$125.76
023-560-033	10	Residential Single-Family	1.00	\$125.76
023-560-034	10	Residential Single-Family	1.00	\$125.76
023-560-035	10	Residential Single-Family	1.00	\$125.76
023-560-036	10	Residential Single-Family	1.00	\$125.76
023-560-037	10	Residential Single-Family	1.00	\$125.76
023-560-038	10	Residential Single-Family	1.00	\$125.76
023-560-039	10	Residential Single-Family	1.00	\$125.76
023-560-040	10	Residential Single-Family	1.00	\$125.76
<b>Totals</b>			<b>151.00</b>	<b>\$18,989.76</b>

### Zone 11 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-160-001	11	Residential Single-Family	1.00	\$53.32
023-160-002	11	Residential Single-Family	1.00	\$53.32
023-160-003	11	Residential Single-Family	1.00	\$53.32
023-160-004	11	Residential Single-Family	1.00	\$53.32
023-160-005	11	Residential Single-Family	1.00	\$53.32
023-160-006	11	Residential Single-Family	1.00	\$53.32
023-160-007	11	Residential Single-Family	1.00	\$53.32
023-160-008	11	Residential Single-Family	1.00	\$53.32
023-160-009	11	Residential Single-Family	1.00	\$53.32
023-160-010	11	Residential Single-Family	1.00	\$53.32
023-160-011	11	Exempt	-	\$0.00
023-160-012	11	Residential Single-Family	1.00	\$53.32
023-160-013	11	Residential Single-Family	1.00	\$53.32
023-160-014	11	Residential Single-Family	1.00	\$53.32
023-160-015	11	Exempt	-	\$0.00
023-160-016	11	Residential Single-Family	1.00	\$53.32
023-160-017	11	Residential Single-Family	1.00	\$53.32
023-160-018	11	Residential Single-Family	1.00	\$53.32
023-160-019	11	Residential Single-Family	1.00	\$53.32
023-160-020	11	Residential Single-Family	1.00	\$53.32
023-160-021	11	Residential Single-Family	1.00	\$53.32

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-160-022	11	Residential Single-Family	1.00	\$53.32
023-160-023	11	Residential Single-Family	1.00	\$53.32
023-160-024	11	Residential Single-Family	1.00	\$53.32
023-160-025	11	Residential Single-Family	1.00	\$53.32
023-160-026	11	Residential Single-Family	1.00	\$53.32
023-160-027	11	Residential Single-Family	1.00	\$53.32
023-160-028	11	Residential Single-Family	1.00	\$53.32
023-160-029	11	Residential Single-Family	1.00	\$53.32
023-160-030	11	Residential Single-Family	1.00	\$53.32
023-160-031	11	Residential Single-Family	1.00	\$53.32
023-160-032	11	Residential Single-Family	1.00	\$53.32
023-160-033	11	Residential Single-Family	1.00	\$53.32
023-160-034	11	Residential Single-Family	1.00	\$53.32
023-160-035	11	Residential Single-Family	1.00	\$53.32
023-160-036	11	Residential Single-Family	1.00	\$53.32
023-160-037	11	Residential Single-Family	1.00	\$53.32
023-160-038	11	Residential Single-Family	1.00	\$53.32
<b>Totals</b>			<b>36.00</b>	<b>\$1,919.52</b>

## Zone 12 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-690-001	12	Exempt	-	\$0.00
021-690-002	12	Residential Single-Family	1.00	\$79.76
021-690-003	12	Residential Single-Family	1.00	\$79.76
021-690-004	12	Residential Single-Family	1.00	\$79.76
021-690-005	12	Residential Single-Family	1.00	\$79.76
021-690-006	12	Residential Single-Family	1.00	\$79.76
021-690-007	12	Residential Single-Family	1.00	\$79.76
021-690-008	12	Residential Single-Family	1.00	\$79.76
021-690-009	12	Residential Single-Family	1.00	\$79.76
021-690-010	12	Residential Single-Family	1.00	\$79.76
021-690-011	12	Residential Single-Family	1.00	\$79.76
021-690-012	12	Residential Single-Family	1.00	\$79.76
021-690-013	12	Residential Single-Family	1.00	\$79.76
021-690-014	12	Residential Single-Family	1.00	\$79.76
021-690-015	12	Residential Single-Family	1.00	\$79.76



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-690-016	12	Residential Single-Family	1.00	\$79.76
021-690-017	12	Residential Single-Family	1.00	\$79.76
021-690-018	12	Residential Single-Family	1.00	\$79.76
021-690-019	12	Residential Single-Family	1.00	\$79.76
021-690-020	12	Residential Single-Family	1.00	\$79.76
021-690-021	12	Residential Single-Family	1.00	\$79.76
021-690-022	12	Residential Single-Family	1.00	\$79.76
021-690-023	12	Residential Single-Family	1.00	\$79.76
021-690-024	12	Residential Single-Family	1.00	\$79.76
021-690-025	12	Residential Single-Family	1.00	\$79.76
021-690-026	12	Residential Single-Family	1.00	\$79.76
021-690-027	12	Exempt	-	\$0.00
021-690-028	12	Exempt	-	\$0.00
021-690-029	12	Residential Single-Family	1.00	\$79.76
021-690-030	12	Residential Single-Family	1.00	\$79.76
021-690-031	12	Residential Single-Family	1.00	\$79.76
021-690-032	12	Residential Single-Family	1.00	\$79.76
021-690-033	12	Residential Single-Family	1.00	\$79.76
021-690-034	12	Residential Single-Family	1.00	\$79.76
021-690-035	12	Residential Single-Family	1.00	\$79.76
021-690-036	12	Residential Single-Family	1.00	\$79.76
021-690-037	12	Residential Single-Family	1.00	\$79.76
021-690-038	12	Residential Single-Family	1.00	\$79.76
021-690-039	12	Residential Single-Family	1.00	\$79.76
021-690-040	12	Residential Single-Family	1.00	\$79.76
021-690-041	12	Residential Single-Family	1.00	\$79.76
021-690-042	12	Residential Single-Family	1.00	\$79.76
021-690-043	12	Residential Single-Family	1.00	\$79.76
021-690-044	12	Residential Single-Family	1.00	\$79.76
021-690-045	12	Residential Single-Family	1.00	\$79.76
021-690-046	12	Residential Single-Family	1.00	\$79.76
021-690-047	12	Residential Single-Family	1.00	\$79.76
021-690-048	12	Residential Single-Family	1.00	\$79.76
021-690-049	12	Residential Single-Family	1.00	\$79.76
021-690-050	12	Residential Single-Family	1.00	\$79.76
021-690-051	12	Residential Single-Family	1.00	\$79.76
021-690-052	12	Residential Single-Family	1.00	\$79.76
021-690-053	12	Residential Single-Family	1.00	\$79.76
021-700-001	12	Residential Single-Family	1.00	\$79.76
021-700-002	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-700-003	12	Residential Single-Family	1.00	\$79.76
021-700-004	12	Residential Single-Family	1.00	\$79.76
021-700-005	12	Residential Single-Family	1.00	\$79.76
021-700-006	12	Residential Single-Family	1.00	\$79.76
021-700-007	12	Residential Single-Family	1.00	\$79.76
021-700-008	12	Residential Single-Family	1.00	\$79.76
021-700-009	12	Residential Single-Family	1.00	\$79.76
021-700-010	12	Residential Single-Family	1.00	\$79.76
021-700-011	12	Residential Single-Family	1.00	\$79.76
021-700-012	12	Residential Single-Family	1.00	\$79.76
021-700-013	12	Residential Single-Family	1.00	\$79.76
021-700-014	12	Residential Single-Family	1.00	\$79.76
021-700-015	12	Residential Single-Family	1.00	\$79.76
021-700-016	12	Residential Single-Family	1.00	\$79.76
021-700-017	12	Residential Single-Family	1.00	\$79.76
021-700-018	12	Residential Single-Family	1.00	\$79.76
021-700-019	12	Residential Single-Family	1.00	\$79.76
021-700-020	12	Residential Single-Family	1.00	\$79.76
021-700-021	12	Residential Single-Family	1.00	\$79.76
021-700-022	12	Residential Single-Family	1.00	\$79.76
021-700-023	12	Residential Single-Family	1.00	\$79.76
021-700-024	12	Residential Single-Family	1.00	\$79.76
021-700-025	12	Residential Single-Family	1.00	\$79.76
021-700-026	12	Residential Single-Family	1.00	\$79.76
021-700-027	12	Residential Single-Family	1.00	\$79.76
021-700-028	12	Residential Single-Family	1.00	\$79.76
021-700-029	12	Residential Single-Family	1.00	\$79.76
021-700-030	12	Residential Single-Family	1.00	\$79.76
021-700-031	12	Residential Single-Family	1.00	\$79.76
021-700-032	12	Residential Single-Family	1.00	\$79.76
021-700-033	12	Residential Single-Family	1.00	\$79.76
021-700-034	12	Residential Single-Family	1.00	\$79.76
021-700-035	12	Residential Single-Family	1.00	\$79.76
021-700-036	12	Residential Single-Family	1.00	\$79.76
021-700-037	12	Residential Single-Family	1.00	\$79.76
021-700-038	12	Residential Single-Family	1.00	\$79.76
021-700-039	12	Residential Single-Family	1.00	\$79.76
021-700-040	12	Residential Single-Family	1.00	\$79.76
021-700-041	12	Residential Single-Family	1.00	\$79.76
021-700-042	12	Residential Single-Family	1.00	\$79.76



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-700-043	12	Residential Single-Family	1.00	\$79.76
021-700-044	12	Residential Single-Family	1.00	\$79.76
021-700-046	12	Residential Single-Family	1.00	\$79.76
021-700-047	12	Residential Single-Family	1.00	\$79.76
021-700-048	12	Residential Single-Family	1.00	\$79.76
021-700-049	12	Residential Single-Family	1.00	\$79.76
021-700-050	12	Residential Single-Family	1.00	\$79.76
021-700-051	12	Residential Single-Family	1.00	\$79.76
021-710-001	12	Residential Single-Family	1.00	\$79.76
021-710-002	12	Residential Single-Family	1.00	\$79.76
021-710-003	12	Residential Single-Family	1.00	\$79.76
021-710-004	12	Residential Single-Family	1.00	\$79.76
021-710-005	12	Residential Single-Family	1.00	\$79.76
021-710-006	12	Residential Single-Family	1.00	\$79.76
021-710-007	12	Residential Single-Family	1.00	\$79.76
021-710-008	12	Residential Single-Family	1.00	\$79.76
021-710-009	12	Residential Single-Family	1.00	\$79.76
021-710-010	12	Residential Single-Family	1.00	\$79.76
021-710-011	12	Residential Single-Family	1.00	\$79.76
021-710-012	12	Residential Single-Family	1.00	\$79.76
021-710-013	12	Residential Single-Family	1.00	\$79.76
021-710-014	12	Residential Single-Family	1.00	\$79.76
021-710-015	12	Residential Single-Family	1.00	\$79.76
021-710-016	12	Residential Single-Family	1.00	\$79.76
021-710-017	12	Residential Single-Family	1.00	\$79.76
021-710-018	12	Residential Single-Family	1.00	\$79.76
021-710-019	12	Residential Single-Family	1.00	\$79.76
021-710-020	12	Residential Single-Family	1.00	\$79.76
021-710-021	12	Residential Single-Family	1.00	\$79.76
021-710-022	12	Residential Single-Family	1.00	\$79.76
021-710-023	12	Residential Single-Family	1.00	\$79.76
021-710-024	12	Residential Single-Family	1.00	\$79.76
021-710-025	12	Residential Single-Family	1.00	\$79.76
021-710-026	12	Residential Single-Family	1.00	\$79.76
021-710-027	12	Residential Single-Family	1.00	\$79.76
021-710-028	12	Residential Single-Family	1.00	\$79.76
021-710-029	12	Residential Single-Family	1.00	\$79.76
021-710-030	12	Residential Single-Family	1.00	\$79.76
021-710-031	12	Residential Single-Family	1.00	\$79.76
021-710-032	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-710-033	12	Residential Single-Family	1.00	\$79.76
021-710-034	12	Residential Single-Family	1.00	\$79.76
021-710-035	12	Residential Single-Family	1.00	\$79.76
021-710-036	12	Residential Single-Family	1.00	\$79.76
021-710-037	12	Residential Single-Family	1.00	\$79.76
021-710-038	12	Residential Single-Family	1.00	\$79.76
021-710-039	12	Residential Single-Family	1.00	\$79.76
021-710-040	12	Residential Single-Family	1.00	\$79.76
021-710-041	12	Residential Single-Family	1.00	\$79.76
021-710-042	12	Residential Single-Family	1.00	\$79.76
021-710-043	12	Exempt	-	\$0.00
021-720-001	12	Residential Single-Family	1.00	\$79.76
021-720-002	12	Residential Single-Family	1.00	\$79.76
021-720-003	12	Residential Single-Family	1.00	\$79.76
021-720-004	12	Residential Single-Family	1.00	\$79.76
021-720-005	12	Residential Single-Family	1.00	\$79.76
021-720-006	12	Residential Single-Family	1.00	\$79.76
021-720-007	12	Residential Single-Family	1.00	\$79.76
021-720-008	12	Residential Single-Family	1.00	\$79.76
021-720-009	12	Residential Single-Family	1.00	\$79.76
021-720-010	12	Residential Single-Family	1.00	\$79.76
021-720-011	12	Residential Single-Family	1.00	\$79.76
021-720-012	12	Residential Single-Family	1.00	\$79.76
021-720-013	12	Residential Single-Family	1.00	\$79.76
021-720-014	12	Residential Single-Family	1.00	\$79.76
021-720-015	12	Residential Single-Family	1.00	\$79.76
021-720-016	12	Residential Single-Family	1.00	\$79.76
021-720-017	12	Residential Single-Family	1.00	\$79.76
021-720-018	12	Residential Single-Family	1.00	\$79.76
021-720-019	12	Residential Single-Family	1.00	\$79.76
021-720-020	12	Residential Single-Family	1.00	\$79.76
021-720-021	12	Exempt	-	\$0.00
021-730-001	12	Residential Single-Family	1.00	\$79.76
021-730-002	12	Residential Single-Family	1.00	\$79.76
021-730-003	12	Residential Single-Family	1.00	\$79.76
021-730-004	12	Residential Single-Family	1.00	\$79.76
021-730-005	12	Residential Single-Family	1.00	\$79.76
021-730-006	12	Residential Single-Family	1.00	\$79.76
021-730-007	12	Residential Single-Family	1.00	\$79.76
021-730-008	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-730-009	12	Residential Single-Family	1.00	\$79.76
021-730-010	12	Residential Single-Family	1.00	\$79.76
021-730-011	12	Residential Single-Family	1.00	\$79.76
021-730-012	12	Residential Single-Family	1.00	\$79.76
021-730-013	12	Residential Single-Family	1.00	\$79.76
021-730-014	12	Residential Single-Family	1.00	\$79.76
021-730-015	12	Residential Single-Family	1.00	\$79.76
021-730-016	12	Residential Single-Family	1.00	\$79.76
021-730-017	12	Residential Single-Family	1.00	\$79.76
021-730-018	12	Residential Single-Family	1.00	\$79.76
021-730-019	12	Residential Single-Family	1.00	\$79.76
021-730-020	12	Residential Single-Family	1.00	\$79.76
021-730-021	12	Residential Single-Family	1.00	\$79.76
021-730-022	12	Residential Single-Family	1.00	\$79.76
021-730-023	12	Residential Single-Family	1.00	\$79.76
021-730-024	12	Residential Single-Family	1.00	\$79.76
021-730-025	12	Residential Single-Family	1.00	\$79.76
021-730-026	12	Residential Single-Family	1.00	\$79.76
021-730-027	12	Residential Single-Family	1.00	\$79.76
021-730-028	12	Residential Single-Family	1.00	\$79.76
021-730-029	12	Residential Single-Family	1.00	\$79.76
021-730-030	12	Residential Single-Family	1.00	\$79.76
021-730-031	12	Residential Single-Family	1.00	\$79.76
021-730-032	12	Residential Single-Family	1.00	\$79.76
021-730-033	12	Residential Single-Family	1.00	\$79.76
021-730-034	12	Residential Single-Family	1.00	\$79.76
021-730-035	12	Residential Single-Family	1.00	\$79.76
021-730-036	12	Residential Single-Family	1.00	\$79.76
021-730-037	12	Residential Single-Family	1.00	\$79.76
021-730-038	12	Residential Single-Family	1.00	\$79.76
021-730-039	12	Residential Single-Family	1.00	\$79.76
021-730-040	12	Residential Single-Family	1.00	\$79.76
021-730-041	12	Residential Single-Family	1.00	\$79.76
021-730-042	12	Residential Single-Family	1.00	\$79.76
021-730-043	12	Residential Single-Family	1.00	\$79.76
021-730-044	12	Residential Single-Family	1.00	\$79.76
021-730-045	12	Residential Single-Family	1.00	\$79.76
021-730-046	12	Residential Single-Family	1.00	\$79.76
021-730-047	12	Residential Single-Family	1.00	\$79.76
021-730-048	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-730-049	12	Exempt	-	\$0.00
021-730-050	12	Exempt	-	\$0.00
021-730-051	12	Exempt	-	\$0.00
021-740-001	12	Residential Single-Family	1.00	\$79.76
021-740-002	12	Residential Single-Family	1.00	\$79.76
021-740-003	12	Residential Single-Family	1.00	\$79.76
021-740-004	12	Residential Single-Family	1.00	\$79.76
021-740-005	12	Residential Single-Family	1.00	\$79.76
021-740-006	12	Residential Single-Family	1.00	\$79.76
021-740-007	12	Residential Single-Family	1.00	\$79.76
021-740-008	12	Residential Single-Family	1.00	\$79.76
021-740-009	12	Residential Single-Family	1.00	\$79.76
021-740-010	12	Residential Single-Family	1.00	\$79.76
021-740-011	12	Residential Single-Family	1.00	\$79.76
021-740-012	12	Residential Single-Family	1.00	\$79.76
021-740-013	12	Residential Single-Family	1.00	\$79.76
021-740-014	12	Residential Single-Family	1.00	\$79.76
021-740-015	12	Residential Single-Family	1.00	\$79.76
021-740-016	12	Residential Single-Family	1.00	\$79.76
021-740-017	12	Residential Single-Family	1.00	\$79.76
021-740-018	12	Residential Single-Family	1.00	\$79.76
021-740-019	12	Residential Single-Family	1.00	\$79.76
021-740-020	12	Residential Single-Family	1.00	\$79.76
021-740-021	12	Residential Single-Family	1.00	\$79.76
021-740-022	12	Residential Single-Family	1.00	\$79.76
021-740-023	12	Residential Single-Family	1.00	\$79.76
021-740-024	12	Residential Single-Family	1.00	\$79.76
021-740-025	12	Residential Single-Family	1.00	\$79.76
021-740-026	12	Residential Single-Family	1.00	\$79.76
021-740-027	12	Residential Single-Family	1.00	\$79.76
021-740-028	12	Residential Single-Family	1.00	\$79.76
021-740-029	12	Residential Single-Family	1.00	\$79.76
021-740-030	12	Residential Single-Family	1.00	\$79.76
021-740-031	12	Residential Single-Family	1.00	\$79.76
021-740-032	12	Residential Single-Family	1.00	\$79.76
021-740-033	12	Residential Single-Family	1.00	\$79.76
021-740-034	12	Residential Single-Family	1.00	\$79.76
021-740-035	12	Residential Single-Family	1.00	\$79.76
021-740-036	12	Residential Single-Family	1.00	\$79.76
021-740-037	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-740-038	12	Residential Single-Family	1.00	\$79.76
021-740-039	12	Residential Single-Family	1.00	\$79.76
021-740-040	12	Residential Single-Family	1.00	\$79.76
021-740-041	12	Residential Single-Family	1.00	\$79.76
021-740-042	12	Residential Single-Family	1.00	\$79.76
021-740-043	12	Residential Single-Family	1.00	\$79.76
021-740-044	12	Residential Single-Family	1.00	\$79.76
021-740-045	12	Residential Single-Family	1.00	\$79.76
021-740-046	12	Residential Single-Family	1.00	\$79.76
021-740-047	12	Residential Single-Family	1.00	\$79.76
021-740-048	12	Residential Single-Family	1.00	\$79.76
021-740-049	12	Residential Single-Family	1.00	\$79.76
021-740-050	12	Residential Single-Family	1.00	\$79.76
021-740-051	12	Residential Single-Family	1.00	\$79.76
021-740-052	12	Residential Single-Family	1.00	\$79.76
021-750-001	12	Exempt	-	\$0.00
021-750-002	12	Residential Single-Family	1.00	\$79.76
021-750-003	12	Residential Single-Family	1.00	\$79.76
021-750-004	12	Residential Single-Family	1.00	\$79.76
021-750-005	12	Residential Single-Family	1.00	\$79.76
021-750-006	12	Residential Single-Family	1.00	\$79.76
021-750-007	12	Residential Single-Family	1.00	\$79.76
021-750-008	12	Residential Single-Family	1.00	\$79.76
021-750-009	12	Residential Single-Family	1.00	\$79.76
021-750-010	12	Residential Single-Family	1.00	\$79.76
021-750-011	12	Residential Single-Family	1.00	\$79.76
021-750-012	12	Residential Single-Family	1.00	\$79.76
021-750-013	12	Residential Single-Family	1.00	\$79.76
021-750-014	12	Residential Single-Family	1.00	\$79.76
021-750-015	12	Residential Single-Family	1.00	\$79.76
021-750-016	12	Residential Single-Family	1.00	\$79.76
021-750-017	12	Residential Single-Family	1.00	\$79.76
021-750-018	12	Residential Single-Family	1.00	\$79.76
021-750-019	12	Residential Single-Family	1.00	\$79.76
021-750-020	12	Residential Single-Family	1.00	\$79.76
021-750-021	12	Residential Single-Family	1.00	\$79.76
021-750-022	12	Exempt	-	\$0.00
021-750-023	12	Exempt	-	\$0.00
021-750-024	12	Residential Single-Family	1.00	\$79.76
021-750-025	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-750-026	12	Residential Single-Family	1.00	\$79.76
021-750-027	12	Residential Single-Family	1.00	\$79.76
021-750-028	12	Residential Single-Family	1.00	\$79.76
021-750-029	12	Residential Single-Family	1.00	\$79.76
021-750-030	12	Residential Single-Family	1.00	\$79.76
021-750-031	12	Residential Single-Family	1.00	\$79.76
021-750-032	12	Residential Single-Family	1.00	\$79.76
021-750-033	12	Residential Single-Family	1.00	\$79.76
021-750-034	12	Residential Single-Family	1.00	\$79.76
021-750-035	12	Residential Single-Family	1.00	\$79.76
021-750-036	12	Residential Single-Family	1.00	\$79.76
021-750-037	12	Residential Single-Family	1.00	\$79.76
021-750-038	12	Residential Single-Family	1.00	\$79.76
021-750-039	12	Residential Single-Family	1.00	\$79.76
021-750-040	12	Residential Single-Family	1.00	\$79.76
021-750-041	12	Residential Single-Family	1.00	\$79.76
021-750-042	12	Residential Single-Family	1.00	\$79.76
021-750-043	12	Residential Single-Family	1.00	\$79.76
021-750-044	12	Residential Single-Family	1.00	\$79.76
021-750-045	12	Residential Single-Family	1.00	\$79.76
021-750-046	12	Residential Single-Family	1.00	\$79.76
021-750-047	12	Residential Single-Family	1.00	\$79.76
021-750-048	12	Residential Single-Family	1.00	\$79.76
021-750-049	12	Residential Single-Family	1.00	\$79.76
021-750-050	12	Residential Single-Family	1.00	\$79.76
021-750-051	12	Residential Single-Family	1.00	\$79.76
021-750-052	12	Residential Single-Family	1.00	\$79.76
021-750-053	12	Residential Single-Family	1.00	\$79.76
021-750-054	12	Residential Single-Family	1.00	\$79.76
021-750-055	12	Residential Single-Family	1.00	\$79.76
021-750-056	12	Residential Single-Family	1.00	\$79.76
021-750-057	12	Residential Single-Family	1.00	\$79.76
021-750-058	12	Residential Single-Family	1.00	\$79.76
021-750-059	12	Residential Single-Family	1.00	\$79.76
021-750-060	12	Residential Single-Family	1.00	\$79.76
021-750-061	12	Residential Single-Family	1.00	\$79.76
021-750-062	12	Residential Single-Family	1.00	\$79.76
021-750-063	12	Residential Single-Family	1.00	\$79.76
021-750-064	12	Residential Single-Family	1.00	\$79.76
021-750-065	12	Residential Single-Family	1.00	\$79.76



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-750-066	12	Residential Single-Family	1.00	\$79.76
021-750-067	12	Residential Single-Family	1.00	\$79.76
021-750-068	12	Residential Single-Family	1.00	\$79.76
021-750-069	12	Residential Single-Family	1.00	\$79.76
021-750-070	12	Residential Single-Family	1.00	\$79.76
021-750-071	12	Residential Single-Family	1.00	\$79.76
021-750-072	12	Residential Single-Family	1.00	\$79.76
021-750-073	12	Residential Single-Family	1.00	\$79.76
021-750-074	12	Residential Single-Family	1.00	\$79.76
021-750-075	12	Residential Single-Family	1.00	\$79.76
021-750-076	12	Residential Single-Family	1.00	\$79.76
021-750-077	12	Residential Single-Family	1.00	\$79.76
021-750-078	12	Residential Single-Family	1.00	\$79.76
021-750-079	12	Residential Single-Family	1.00	\$79.76
021-750-080	12	Residential Single-Family	1.00	\$79.76
021-750-081	12	Residential Single-Family	1.00	\$79.76
021-750-082	12	Residential Single-Family	1.00	\$79.76
021-750-083	12	Residential Single-Family	1.00	\$79.76
021-750-084	12	Residential Single-Family	1.00	\$79.76
021-760-001	12	Residential Single-Family	1.00	\$79.76
021-760-002	12	Residential Single-Family	1.00	\$79.76
021-760-003	12	Residential Single-Family	1.00	\$79.76
021-760-004	12	Residential Single-Family	1.00	\$79.76
021-760-005	12	Residential Single-Family	1.00	\$79.76
021-760-006	12	Residential Single-Family	1.00	\$79.76
021-760-007	12	Residential Single-Family	1.00	\$79.76
021-760-008	12	Residential Single-Family	1.00	\$79.76
021-760-009	12	Residential Single-Family	1.00	\$79.76
021-760-010	12	Residential Single-Family	1.00	\$79.76
021-760-011	12	Residential Single-Family	1.00	\$79.76
021-760-012	12	Residential Single-Family	1.00	\$79.76
021-760-013	12	Residential Single-Family	1.00	\$79.76
021-760-014	12	Residential Single-Family	1.00	\$79.76
021-760-015	12	Residential Single-Family	1.00	\$79.76
021-760-016	12	Residential Single-Family	1.00	\$79.76
021-760-017	12	Residential Single-Family	1.00	\$79.76
021-760-018	12	Residential Single-Family	1.00	\$79.76
021-760-019	12	Residential Single-Family	1.00	\$79.76
021-760-020	12	Residential Single-Family	1.00	\$79.76
021-760-021	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-760-022	12	Residential Single-Family	1.00	\$79.76
021-760-023	12	Residential Single-Family	1.00	\$79.76
021-760-024	12	Residential Single-Family	1.00	\$79.76
021-760-025	12	Residential Single-Family	1.00	\$79.76
021-760-026	12	Residential Single-Family	1.00	\$79.76
021-760-027	12	Residential Single-Family	1.00	\$79.76
021-760-028	12	Residential Single-Family	1.00	\$79.76
021-760-029	12	Residential Single-Family	1.00	\$79.76
021-760-030	12	Residential Single-Family	1.00	\$79.76
021-760-031	12	Residential Single-Family	1.00	\$79.76
021-760-032	12	Residential Single-Family	1.00	\$79.76
021-760-033	12	Residential Single-Family	1.00	\$79.76
021-760-034	12	Residential Single-Family	1.00	\$79.76
021-760-035	12	Residential Single-Family	1.00	\$79.76
021-760-036	12	Residential Single-Family	1.00	\$79.76
021-760-037	12	Residential Single-Family	1.00	\$79.76
021-760-038	12	Residential Single-Family	1.00	\$79.76
021-760-039	12	Residential Single-Family	1.00	\$79.76
021-760-040	12	Residential Single-Family	1.00	\$79.76
021-760-041	12	Residential Single-Family	1.00	\$79.76
021-760-042	12	Residential Single-Family	1.00	\$79.76
021-760-043	12	Residential Single-Family	1.00	\$79.76
021-760-044	12	Residential Single-Family	1.00	\$79.76
021-760-045	12	Residential Single-Family	1.00	\$79.76
021-760-046	12	Residential Single-Family	1.00	\$79.76
021-760-047	12	Residential Single-Family	1.00	\$79.76
021-760-048	12	Residential Single-Family	1.00	\$79.76
021-760-049	12	Residential Single-Family	1.00	\$79.76
021-760-050	12	Residential Single-Family	1.00	\$79.76
021-760-051	12	Residential Single-Family	1.00	\$79.76
021-770-001	12	Residential Single-Family	1.00	\$79.76
021-770-002	12	Residential Single-Family	1.00	\$79.76
021-770-003	12	Residential Single-Family	1.00	\$79.76
021-770-004	12	Residential Single-Family	1.00	\$79.76
021-770-005	12	Residential Single-Family	1.00	\$79.76
021-770-006	12	Residential Single-Family	1.00	\$79.76
021-770-007	12	Residential Single-Family	1.00	\$79.76
021-770-008	12	Residential Single-Family	1.00	\$79.76
021-770-009	12	Residential Single-Family	1.00	\$79.76
021-770-010	12	Residential Single-Family	1.00	\$79.76



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-770-011	12	Residential Single-Family	1.00	\$79.76
021-770-012	12	Residential Single-Family	1.00	\$79.76
021-770-013	12	Residential Single-Family	1.00	\$79.76
021-770-014	12	Residential Single-Family	1.00	\$79.76
021-770-015	12	Residential Single-Family	1.00	\$79.76
021-770-016	12	Residential Single-Family	1.00	\$79.76
021-770-017	12	Residential Single-Family	1.00	\$79.76
021-770-018	12	Residential Single-Family	1.00	\$79.76
021-770-019	12	Residential Single-Family	1.00	\$79.76
021-770-020	12	Residential Single-Family	1.00	\$79.76
021-770-021	12	Residential Single-Family	1.00	\$79.76
021-770-022	12	Residential Single-Family	1.00	\$79.76
021-770-023	12	Residential Single-Family	1.00	\$79.76
021-770-024	12	Residential Single-Family	1.00	\$79.76
021-770-025	12	Residential Single-Family	1.00	\$79.76
021-770-026	12	Residential Single-Family	1.00	\$79.76
021-770-027	12	Residential Single-Family	1.00	\$79.76
021-770-028	12	Residential Single-Family	1.00	\$79.76
021-770-029	12	Residential Single-Family	1.00	\$79.76
021-770-030	12	Residential Single-Family	1.00	\$79.76
021-770-031	12	Residential Single-Family	1.00	\$79.76
021-770-032	12	Residential Single-Family	1.00	\$79.76
021-770-033	12	Residential Single-Family	1.00	\$79.76
021-770-034	12	Residential Single-Family	1.00	\$79.76
021-770-035	12	Residential Single-Family	1.00	\$79.76
021-770-036	12	Residential Single-Family	1.00	\$79.76
021-770-037	12	Residential Single-Family	1.00	\$79.76
021-770-038	12	Residential Single-Family	1.00	\$79.76
021-770-039	12	Residential Single-Family	1.00	\$79.76
021-770-040	12	Residential Single-Family	1.00	\$79.76
021-770-041	12	Residential Single-Family	1.00	\$79.76
021-770-042	12	Residential Single-Family	1.00	\$79.76
021-770-043	12	Residential Single-Family	1.00	\$79.76
021-770-044	12	Residential Single-Family	1.00	\$79.76
021-770-045	12	Residential Single-Family	1.00	\$79.76
021-770-046	12	Residential Single-Family	1.00	\$79.76
021-770-047	12	Residential Single-Family	1.00	\$79.76
021-770-048	12	Residential Single-Family	1.00	\$79.76
021-770-049	12	Residential Single-Family	1.00	\$79.76
021-770-050	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-770-051	12	Residential Single-Family	1.00	\$79.76
021-770-052	12	Residential Single-Family	1.00	\$79.76
021-770-053	12	Residential Single-Family	1.00	\$79.76
021-770-054	12	Residential Single-Family	1.00	\$79.76
021-770-055	12	Residential Single-Family	1.00	\$79.76
021-770-056	12	Residential Single-Family	1.00	\$79.76
021-770-057	12	Residential Single-Family	1.00	\$79.76
021-770-058	12	Residential Single-Family	1.00	\$79.76
021-770-059	12	Residential Single-Family	1.00	\$79.76
021-770-060	12	Exempt	-	\$0.00
021-770-061	12	Exempt	-	\$0.00
023-540-001	12	Residential Single-Family	1.00	\$79.76
023-540-002	12	Residential Single-Family	1.00	\$79.76
023-540-003	12	Residential Single-Family	1.00	\$79.76
023-540-004	12	Residential Single-Family	1.00	\$79.76
023-540-005	12	Residential Single-Family	1.00	\$79.76
023-540-006	12	Residential Single-Family	1.00	\$79.76
023-540-007	12	Residential Single-Family	1.00	\$79.76
023-540-008	12	Residential Single-Family	1.00	\$79.76
023-540-009	12	Residential Single-Family	1.00	\$79.76
023-540-010	12	Residential Single-Family	1.00	\$79.76
023-540-011	12	Residential Single-Family	1.00	\$79.76
023-540-012	12	Residential Single-Family	1.00	\$79.76
023-540-013	12	Exempt	-	\$0.00
023-540-014	12	Exempt	-	\$0.00
023-540-015	12	Residential Single-Family	1.00	\$79.76
023-540-016	12	Residential Single-Family	1.00	\$79.76
023-540-017	12	Residential Single-Family	1.00	\$79.76
023-540-018	12	Residential Single-Family	1.00	\$79.76
023-540-019	12	Residential Single-Family	1.00	\$79.76
023-540-020	12	Residential Single-Family	1.00	\$79.76
023-540-021	12	Residential Single-Family	1.00	\$79.76
023-540-022	12	Residential Single-Family	1.00	\$79.76
023-540-023	12	Residential Single-Family	1.00	\$79.76
023-540-024	12	Residential Single-Family	1.00	\$79.76
023-540-025	12	Residential Single-Family	1.00	\$79.76
023-540-026	12	Residential Single-Family	1.00	\$79.76
023-540-027	12	Residential Single-Family	1.00	\$79.76
023-540-028	12	Exempt	-	\$0.00
023-540-029	12	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-540-030	12	Exempt	-	\$0.00
023-540-031	12	Residential Single-Family	1.00	\$79.76
023-540-032	12	Residential Single-Family	1.00	\$79.76
023-540-033	12	Residential Single-Family	1.00	\$79.76
023-540-034	12	Residential Single-Family	1.00	\$79.76
023-540-035	12	Residential Single-Family	1.00	\$79.76
023-540-036	12	Residential Single-Family	1.00	\$79.76
023-540-037	12	Residential Single-Family	1.00	\$79.76
023-540-038	12	Residential Single-Family	1.00	\$79.76
023-540-039	12	Residential Single-Family	1.00	\$79.76
023-540-040	12	Residential Single-Family	1.00	\$79.76
023-540-041	12	Residential Single-Family	1.00	\$79.76
023-540-042	12	Residential Single-Family	1.00	\$79.76
023-540-043	12	Residential Single-Family	1.00	\$79.76
023-540-044	12	Residential Single-Family	1.00	\$79.76
023-540-045	12	Residential Single-Family	1.00	\$79.76
023-540-046	12	Residential Single-Family	1.00	\$79.76
023-540-047	12	Residential Single-Family	1.00	\$79.76
023-540-048	12	Residential Single-Family	1.00	\$79.76
023-540-049	12	Residential Single-Family	1.00	\$79.76
023-540-050	12	Residential Single-Family	1.00	\$79.76
023-540-051	12	Residential Single-Family	1.00	\$79.76
023-540-052	12	Residential Single-Family	1.00	\$79.76
023-540-053	12	Residential Single-Family	1.00	\$79.76
023-540-054	12	Residential Single-Family	1.00	\$79.76
023-540-055	12	Residential Single-Family	1.00	\$79.76
023-540-056	12	Residential Single-Family	1.00	\$79.76
023-540-057	12	Residential Single-Family	1.00	\$79.76
023-540-058	12	Residential Single-Family	1.00	\$79.76
023-540-059	12	Residential Single-Family	1.00	\$79.76
023-540-060	12	Residential Single-Family	1.00	\$79.76
023-540-061	12	Residential Single-Family	1.00	\$79.76
023-540-062	12	Residential Single-Family	1.00	\$79.76
023-540-063	12	Residential Single-Family	1.00	\$79.76
023-540-064	12	Residential Single-Family	1.00	\$79.76
023-540-065	12	Residential Single-Family	1.00	\$79.76
023-540-066	12	Residential Single-Family	1.00	\$79.76
023-540-067	12	Residential Single-Family	1.00	\$79.76
023-540-068	12	Residential Single-Family	1.00	\$79.76
023-540-069	12	Residential Single-Family	1.00	\$79.76

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-540-070	12	Residential Single-Family	1.00	\$79.76
023-540-071	12	Residential Single-Family	1.00	\$79.76
023-540-072	12	Residential Single-Family	1.00	\$79.76
023-540-073	12	Residential Single-Family	1.00	\$79.76
023-540-074	12	Residential Single-Family	1.00	\$79.76
023-540-075	12	Residential Single-Family	1.00	\$79.76
023-540-076	12	Residential Single-Family	1.00	\$79.76
023-540-077	12	Residential Single-Family	1.00	\$79.76
023-540-078	12	Residential Single-Family	1.00	\$79.76
023-540-079	12	Residential Single-Family	1.00	\$79.76
023-540-080	12	Residential Single-Family	1.00	\$79.76
023-540-081	12	Residential Single-Family	1.00	\$79.76
023-540-082	12	Residential Single-Family	1.00	\$79.76
023-540-083	12	Residential Single-Family	1.00	\$79.76
023-540-084	12	Residential Single-Family	1.00	\$79.76
023-540-085	12	Residential Single-Family	1.00	\$79.76
023-540-086	12	Residential Single-Family	1.00	\$79.76
023-540-087	12	Residential Single-Family	1.00	\$79.76
023-540-088	12	Residential Single-Family	1.00	\$79.76
023-540-089	12	Residential Single-Family	1.00	\$79.76
023-540-090	12	Residential Single-Family	1.00	\$79.76
023-540-091	12	Residential Single-Family	1.00	\$79.76
023-540-092	12	Residential Single-Family	1.00	\$79.76
023-540-093	12	Residential Single-Family	1.00	\$79.76
023-540-094	12	Residential Single-Family	1.00	\$79.76
023-540-095	12	Residential Single-Family	1.00	\$79.76
023-540-096	12	Residential Single-Family	1.00	\$79.76
023-540-097	12	Residential Single-Family	1.00	\$79.76
023-540-098	12	Residential Single-Family	1.00	\$79.76
023-540-099	12	Residential Single-Family	1.00	\$79.76
023-540-100	12	Residential Single-Family	1.00	\$79.76
023-540-101	12	Residential Single-Family	1.00	\$79.76
023-540-102	12	Residential Single-Family	1.00	\$79.76
023-540-103	12	Residential Single-Family	1.00	\$79.76
023-540-104	12	Residential Single-Family	1.00	\$79.76
<b>Totals</b>			<b>552.00</b>	<b>\$44,027.52</b>

### Zone 13 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-630-003	13	Residential Single-Family	1.00	\$150.00
021-630-004	13	Residential Single-Family	1.00	\$150.00
021-630-005	13	Residential Single-Family	1.00	\$150.00
021-630-006	13	Residential Single-Family	1.00	\$150.00
021-630-007	13	Residential Single-Family	1.00	\$150.00
021-630-008	13	Residential Single-Family	1.00	\$150.00
021-630-009	13	Residential Single-Family	1.00	\$150.00
021-630-010	13	Residential Single-Family	1.00	\$150.00
021-630-011	13	Residential Single-Family	1.00	\$150.00
021-630-012	13	Residential Single-Family	1.00	\$150.00
021-630-013	13	Residential Single-Family	1.00	\$150.00
021-630-014	13	Residential Single-Family	1.00	\$150.00
021-630-015	13	Residential Single-Family	1.00	\$150.00
021-630-016	13	Residential Single-Family	1.00	\$150.00
021-630-017	13	Residential Single-Family	1.00	\$150.00
021-630-018	13	Residential Single-Family	1.00	\$150.00
021-630-019	13	Residential Single-Family	1.00	\$150.00
021-630-020	13	Residential Single-Family	1.00	\$150.00
021-630-021	13	Residential Single-Family	1.00	\$150.00
021-630-022	13	Residential Single-Family	1.00	\$150.00
021-630-023	13	Residential Single-Family	1.00	\$150.00
021-630-024	13	Residential Single-Family	1.00	\$150.00
021-630-025	13	Residential Single-Family	1.00	\$150.00
021-630-026	13	Residential Single-Family	1.00	\$150.00
021-630-027	13	Residential Single-Family	1.00	\$150.00
021-630-028	13	Residential Single-Family	1.00	\$150.00
021-630-029	13	Residential Single-Family	1.00	\$150.00
021-630-030	13	Residential Single-Family	1.00	\$150.00
021-630-031	13	Residential Single-Family	1.00	\$150.00
021-630-032	13	Residential Single-Family	1.00	\$150.00
021-630-033	13	Residential Single-Family	1.00	\$150.00
021-630-034	13	Residential Single-Family	1.00	\$150.00
021-630-035	13	Residential Single-Family	1.00	\$150.00
021-630-036	13	Exempt	-	\$0.00
021-630-037	13	Exempt	-	\$0.00
021-630-038	13	Exempt	-	\$0.00
<b>Totals</b>			<b>33.00</b>	<b>\$4,950.00</b>





# **City of Lemoore**

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

### **Annual Engineer's Report Fiscal Year 2025/2026**

**Intent Meeting: July 1, 2025**

**Public Hearing: July 15, 2025**

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

**JUNE 2025  
PREPARED BY  
WILLDAN FINANCIAL SERVICES**

27368 Via Industria  
Suite 200  
Temecula, CA 92590  
T. 951.587.3500 | 800.755.6864  
F. 951.587.3510 | 888.326.6864

Property Tax Information Line  
T. 866.807.6864

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



# ENGINEER'S REPORT AFFIDAVIT

**City of Lemoore  
Public Facilities Maintenance District No. 1  
For  
Fiscal Year 2025/2026**

**City of Lemoore,  
Kings County, State of California**

This Report and the enclosed descriptions, budgets and diagrams outline the proposed improvements and assessments for the Public Facilities Maintenance District No. 1 in the City of Lemoore for Fiscal Year 2025/2026, which includes each lot, parcel, and subdivision of land within said District, as the same existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this 19th day of June, 2025.

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

By:   
Susana Hernandez  
Senior Project Manager, District Administration Services

By:   
Tyrone Peter  
PE # C 81888



## Table of Contents

---

<b>Introduction .....</b>	<b>1</b>
District Changes .....	2
Report Content and Annual Proceedings.....	2
<b>Part I -- Plans and Specifications.....</b>	<b>5</b>
Zones of Benefit .....	6
Description of Improvements .....	8
<b>Part II -- Method of Apportionment .....</b>	<b>19</b>
Legislative Requirements for Assessments .....	19
Benefit Analysis.....	20
Assessment Methodology .....	23
Annual Inflationary Adjustment (Assessment Range Formula) .....	30
<b>Part III -- Estimate of Costs .....</b>	<b>32</b>
Zones 01, 02, & 03 Budgets .....	33
Zones 04, 05, & 06 Budgets .....	34
Zones 07, 08, & 09 Budgets .....	35
Zones 10, 11, & 12 Budgets and Total PFMD Budget, FY 2025/2026.....	36
<b>Part IV -- District Diagrams.....</b>	<b>37</b>
<b>Part V -- Assessment Rolls .....</b>	<b>51</b>



## Introduction

---

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

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

Pursuant to the provisions of the Municipal Code, the Ordinance, and 1972 Act (hereafter referred to collectively as "City Maintenance District Codes"), and in compliance with the substantive and procedural requirements of the California Constitution, the City has annually levied special benefit assessments within the Public Facilities Maintenance District No. 1 ("District") in order to fund in whole or in part the maintenance, operation, repair and periodic replacement of certain public improvements including landscaping, street lights, street paving, parks and appurtenant facilities that provide special benefits to properties within the District.

The City Council of the City of Lemoore adopted its General Plan with various elements to provide guidelines for orderly development of property within the City. The City Council further adopted ordinances and regulations governing the development of land providing for the installation and construction of certain lighting, landscaping, street paving, parks, and appurtenant facilities to enhance the quality of life and to benefit the value of property.

The requirement for the installation of lighting, landscaping, streets, and appurtenant facilities is a condition of development provided for in the City's Subdivision Ordinance and is a requirement for issuance of a permit for construction of commercial, residential, and planned unit development. These improvements generally include street lights and related equipment and fixtures; street paving that may include curbs, gutters and sidewalks; various landscape materials such as trees, turf, shrubs, vines, and ground cover; irrigation and drainage systems; structural amenities such as monuments, block walls, retaining walls, or other fencing; hardscapes including mulch, trail and path surfaces, stamped concrete and pavers; recreational amenities such as benches, picnic facilities, play structures; signage, and related appurtenances.

The installation of street lights, landscaping and appurtenant facilities is the responsibility of the subdivider or other development/applicant, triggered by the approval of a tentative subdivision map or other development application. After installation, it is City policy that the servicing, operation, maintenance, repair and replacement of the street lighting, landscaping, local street paving, parks and appurtenant facilities in turn become the financial responsibility of the properties that specially benefit from the facilities. Prior to the establishment of the District, the City recognized that the required ongoing maintenance, periodic repair, and replacement of the facilities installed in connection with new developments could not feasibly be funded by the City and that such maintenance, operation, repair, and replacement should be funded through special benefit assessments on properties within the boundaries of the District.

In accordance with the City Maintenance District Code, the District has been established utilizing benefit zones ("Zones") to address variations in the nature, location, and extent of the improvements that provide special benefits to parcels in the District. Within the boundaries of the District, parcels are assigned to a Zone, each of which is associated with specific improvements that provide special benefits to properties within that Zone.

For Fiscal Year 2025/2026, the District is comprised of the following Zones and developments:

Zone 01 – The Landing, Phases 1, 2, and 3

Zone 02 – Liberty, Phases 1 and 2

Zone 03 – Silva Estates, Phase 10

Zone 04 – Parkview Estates / Heritage Park – Laredo

Zone 05 – East Village Park/Aniston Place

Zone 06 – Heritage Acres

Zone 07 – Capistrano

Zone 08 – Woodside

Zone 09 – Lennar Homes

Zone 10 – Energy Homes

Zone 11 – Tract No. 848

Zone 12 – Tract No. 820

## District Changes

In Fiscal Year 2023/2024, Tract 848 was annexed to the District as Zone 11 (Annexation No. 2023-1) and Tract 820 was annexed to the District as Zone 12 (Annexation No. 2023-2), but the proceedings for annexing these two developments to the District were addressed in separate reports and only referenced in the Fiscal Year 2023/2024 Annual Engineer's Report for the District. Although both Zones were incorporated into the Fiscal Year 2024/2025 Annual Engineer's Report, these two Zones were not assessed because the planned improvements were not anticipated to be accepted for maintenance that fiscal year. For Fiscal Year 2025/2026, all or a portion of the planned improvements for Zone 11 and Zone 12 are anticipated to be accepted for maintenance, and the parcels in these Zones will be assessed for the first time in Fiscal Year 2025/2026.

No other notable or substantial changes to the District and/or improvements have occurred since the adoption of the Fiscal Year 2024/2025 Annual Engineer's Report.

## Report Content and Annual Proceedings

This Report has been prepared pursuant to the City Maintenance District Code and Chapter 1, Article 4 and Chapter 3 of the 1972 Act, and presented to the City Council for their consideration and approval of the proposed improvements and services to be provided within the District and the levy and collection of annual assessments related thereto for Fiscal Year 2025/2026. This Report outlines the District zone structure, improvements, and proposed assessments to be levied in connection with the special benefits the properties will receive from the maintenance and servicing of the District improvements for Fiscal Year 2025/2026. The annual assessments to be levied on properties within the District provide a source of funding for the continued operation, maintenance and servicing of the landscaping, parks, streetlights, street paving, and appurtenant facilities (improvements) to be provided by the District for the properties within each specified Zone for which properties in those respective Zones receive special benefits.

Each fiscal year, the City establishes the District's assessments based on an estimate of the costs to maintain, operate and service the authorized District improvements and based upon available revenues including assessment revenues, fund balances, general benefit contributions and any additional City contributions from available sources. The costs of the improvements and the proposed annual assessments budgeted and assessed against properties within the District may include, but are not limited to the estimated expenditures for regular annual maintenance and repairs; incidental expenditures related to the operation and administration of the District; deficits or surpluses from prior years; revenues from other sources; and the collection of funds for operational reserves and/or periodic repairs, replacements and rehabilitation projects as authorized by the City Maintenance District Code. The net annual cost to provide the improvements for each Zone are allocated to the benefiting properties within that Zone using a weighted method of apportionment (refer to Assessment Methodology in Part II, Method of Apportionment) that calculates the proportional special benefits and assessment for each parcel as compared to other properties that benefit from the District improvements and services. Thus, each parcel is assessed proportionately for only those improvements, services, and expenses for which the parcel will receive special benefit.

The word "parcel," for the purposes of this Report, refers to an individual property assigned its own Assessor's Parcel Number ("APN") by the Kings County Assessor's Office. The Kings County Auditor/Controller uses Assessor's Parcel Numbers and specific Fund Numbers to identify properties to be assessed on the tax roll for the District assessments.

At a noticed annual Public Hearing, the City Council will accept all public comments and written protests regarding the District and the annual levy of assessments. Based on those public comments and written protests, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council will by Resolution, order the improvements to be made and confirm the levy and collection of assessments pursuant to the City Maintenance District Code. The assessments as approved will be submitted to the Kings County Auditor/Controller to be included on the property tax roll for each parcel.

This Report consists of five (5) parts:

## Part I

**Plans and Specifications:** This section contains a general description of the District, zones of benefit ("Zones"), and the improvements and services that provide special benefits to the parcels within the District. The improvements and appurtenant facilities that provide special benefits to the properties within the District and for which parcels are assessed may include, but not limited to local landscaping, neighborhood parks, street lights, street paving, sidewalks, curbs, gutters, and related amenities as well as associated operational and incidental expenses, and the collection of fund balances authorized by the City Maintenance District Code. The plans and specifications contained in this Report generally describe the nature and extent of the improvements. In conjunction with these general descriptions, a visual depiction of the improvements is provided in the District Diagrams contained in Part IV of this Report. More detailed information regarding the specific plans and specifications associated with the District improvements in each Zone may be on file in the Public Works Department and by reference are made part of this Report.

## Part II

**Method of Apportionment:** This section outlines the special and general benefits associated with the improvements to be provided within the District (Benefit Analysis), which includes a discussion of the proportional costs of the special benefits and a separation of costs considered to be of general benefit (and therefore not assessed). This section also outlines the method of calculating each property's proportional special benefit and the basis upon which the estimated special benefit costs have been apportioned to each parcel of land within the District. This method of apportionment is consistent with the previously approved and adopted method of apportionment for the District.

## Part III

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

## Part IV

**District/Zone Diagrams:** This section of the Report contains a series of diagrams showing the boundaries of the Zones within the District for Fiscal Year 2025/2026 which incorporate the parcels determined to receive special benefits from the District improvements. These diagrams also provide a visual depiction of the location of the improvements being maintained. The lines and dimensions of each lot, parcel, and subdivision of land contained in the Zone diagrams are inclusive of the parcels referenced in "Part V - Assessment Roll" of this Report and the corresponding County Assessor's Parcel Maps as they existed at the time this Report was prepared and shall incorporate all subsequent subdivisions, lot-line adjustments, or parcel changes therein. Reference is hereby made to the Kings County Assessor's maps for a detailed description of the lines and dimensions of each lot and parcel of land within the District and Zones therein.

## Part V

**Assessment Rolls:** The assessment amounts to be levied and collected in Fiscal Year 2025/2026 for each parcel is based on the parcel's calculated proportional special benefits as outlined in the Method of Apportionment (Part II of this Report) and the annual assessment rates established by the estimated budgets (Part III of this Report).

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

## Part I - Plans and Specifications

---

The purpose of this District is to provide in part through annual assessments, funding for the ongoing operation, maintenance, and servicing of improvements that include but are not limited to local landscaping, neighborhood parks, street lighting, street paving, and related appurtenant facilities and services in specified areas of the City. The territory within the District consists of those lots or parcels of land within the City of Lemoore for which the City through the District maintains and services local improvements installed in connection with or would otherwise be necessary for the development of those properties and for the benefit of those lots or parcels. Improvements currently provided within the District may include but are not limited to:

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

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

- Street lighting improvements located in the public right of ways within and on the perimeter of the developments and associated with each Zone and the parcels therein. Streetlight improvements include energy costs and maintenance of the lighting facilities including, but not limited to the removal, repair, replacement or relocation of light standards, poles, bulbs, fixtures, and related equipment and materials.
- Street paving on the local streets within each respective Zone that may include but is not limited to the repair and servicing of street surfaces, curbs, gutters, driveway approaches, walkways, delineation, signage, or other facilities within the public street right of ways. The street paving program may include but is not limited to the repair of potholes, cracks, or other failures in the asphalt surface; repair or partial segment replacement of curbs, gutters, and driveway approaches as needed to ensure pedestrian and vehicle safety or the integrity of the street; repair or installation of street signs; slurry sealing, overlays, and re-striping of the street surfaces. The specific activities and timing of various street and road maintenance services shall be determined by the City's Public Works Department as necessary to extend the life of the streets or to improve traffic circulation and safety as available funding permits.

Most street paving services and activities described above are not performed on an annual basis, but rather on a periodic basis such as slurry sealing or overlaying the asphalt streets. The funds necessary for these activities are to be collected in installments as part of the annual assessments. The monies collected each year for these services will be accumulated in a special fund for each Zone (Reserve Fund or Capital Improvement Fund). The monies accumulated for these activities shall be spent when sufficient funds have been accumulated to perform the services deemed necessary by the City. This process of accumulating funds (installments) shall continue until such time that the District or Zone is dissolved; or the City determines that such funding procedures require modification. Changes in the process of accumulating funds that would result in an increase in the annual assessment rate must be presented to the property owners for approval prior to imposing such an increase.

Not included as part of the street paving program are the costs associated with major replacements or reconstruction of the street surfaces, curbs, gutters, driveway approaches, or walkways. Although the District assessments will provide funding for regular maintenance of the improvements and scheduled slurry and resurfacing projects on a periodic basis that will extend the useful life of the street improvements, and also as needed, repair and replacement of small sections of street surfaces, or curbs and gutters to ensure the overall integrity of the streets, the District assessments are not intended to fund a full replacement or reconstruction of the street surfaces or adjacent improvements such as curbs, gutters or driveway approaches. The costs of extensive replacement or reconstruction activities such as full or substantial replacement of curbs, gutters and driveway approaches are significantly more than the amount that is typically collected annually. When such repairs or activities are deemed necessary, the City may consider various financing options including new or increased assessments for property owner approval.

## **Zones of Benefit**

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

For Fiscal Year 2025/2026 the District is comprised of the following Zones and developments:

### **Zone 01 – The Landing:**

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

### **Zone 02 – Liberty:**

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

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

Comprised of seventy-four (74) single-family residential parcels and three (3) exempt lettered lots within Tract No. 838 (Silva Estates, Phase 10).



**Zone 04 – Parkview Estates / Heritage Park - Laredo:**

A total of ninety (90) residential lots comprised of the thirty-nine (39) single-family residential parcels within Tract No. 797 Phase 1 (Parkview Estates) and the fifty-one (51) single-family residential parcels within Tract No. 797 Phase 2 (Heritage Park - Laredo).

**Zone 05 – East Village Park/Aniston Place:**

A total of one hundred twenty (120) residential lots and four (4) exempt lettered lots which include the eighty-one (81) single-family residential parcels and three (3) lettered lots within Tract No. 791 (East Village Park) and the thirty-nine (39) single-family residential parcels and one (1) lettered lot within Tract No. 910 (Aniston Place).

**Zone 06 – Heritage Acres:**

Comprised of ninety-seven (97) single-family residential parcels within Tract No. 872 (Heritage Acres, Phases 1 and 2).

**Zone 07 – Capistrano, Phase 5:**

Comprised of twenty (20) single-family residential parcels within Tract No. 908 (Capistrano, Phase 5).

**Zone 08 – Woodside:**

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

**Zone 09 – Lennar:**

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

**Zone 10 – Energy Homes:**

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

**Zone 11 – Tract No. 848:**

Currently comprised of one hundred sixty-four (164) developed single-family residential lots and three (3) unassessed letter lots of Phase 1; ninety-five (95) planned single-family residential lots identified as Phase 2 (currently parcels 023-510-071 and 023-510-073); and one hundred one (101) planned single-family residential lots identified as Phase 3 (currently parcels 023-480-043 and 023-510-070). Collectively, at buildout, it is anticipated that Zone 11 will incorporate a total of 360 single-family residential lots, a park site, and various landscape easements.

**Zone 12 – Tract No. 820:**

Comprised of the twenty-nine (29) developed single-family residential lots and three (3) unassessed parcels including, a drainage basin; a neighborhood park; and a common area that incorporates a park/open space and extra parking.

## Description of Improvements

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

The boundaries of the twelve (12) Zones are based on the improvements to be maintained and the relationship and proximity of the developments and properties that derive special benefits from those specific improvements. The following is a brief description and summary of the improvements that are or may be associated within each Zone and for which parcels receive special benefits. A visual depiction of the location of the improvement areas and Zone boundaries is provided on the District Diagrams provided in Part IV of this Report.

The improvements listed for each Zone incorporate those improvements currently maintained within the Zone and/or improvements anticipated to be installed and maintained at build-out. It is not anticipated that all improvements associated with Zones 08, 09, 10, 11, or 12 will be installed and maintained by the District for the fiscal year, or the improvements may be maintained for only a portion of the fiscal year.

### Zone 01 – The Landing

The properties within Zone 01 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 31,989 square feet of landscaping and/or related improvement areas that include the following:
  - 669 square feet of median landscaping (shrubs with trees) on Acacia Drive;
  - 833 square feet of median landscaping (shrubs with trees) on Atlantic Avenue;
  - 871 square feet of parkway landscaping (trees) on Atlantic Avenue;
  - 14,485 square feet of parkway and streetscape side-panel landscaping located on S 19Th Avenue, including approximately 4,073 square feet of turf with trees; and 10,412 square feet of shrubs with trees; and
  - 15,131 square feet of park improvement area located on Augusta Drive. generally, site generally includes 2,103 square feet of concrete or other hardscape surfaces; 2,870 square feet of shrubs and ground cover; and 10,158 square feet of turf with trees.
- Thirty-four (34) streetlights including:
  - 29 streetlights within the Zone located on, but not limited to: Acacia Drive, Atlantic Avenue, Augusta Drive, National Drive, Seminole Way, and Spyglass Drive; and



- 5 streetlights on the perimeter of the Zone located on S 19th Avenue.
- Approximately 219,254 square feet of pavement surface area within the Zone located on but not limited to Acacia Drive, Atlantic Avenue, Meadow Brook Way, National Drive, Seminole Way, and Spyglass Drive.

## Zone 02 – Liberty

The properties within Zone 02 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 113,816 square feet of landscaping and/or related improvement areas that include the following:
  - 4,934 square feet of parkway and streetscape side-panel landscaping located on Cinnamon Drive, including approximately 3,571 square feet of turf with trees; and 1,363 square feet of shrubs with trees;
  - 1,392 square feet of streetscape landscaping (shrubs with trees) on Cinnamon Drive at American Avenue;
  - 429 square feet of streetscape landscaping (turf) on Cinnamon Drive at Arlington Place;
  - 409 square feet of streetscape landscaping (turf) on Cinnamon Drive at Patriot Place;
  - 24,708 square feet of parkway and streetscape side-panel landscaping located on Liberty Drive, including approximately 11,810 square feet of turf with trees; and 12,898 square feet of shrubs with trees;
  - 1,644 square feet of streetscape landscaping (turf with trees) on Liberty Drive at Tranquility Court;
  - 7,789 square feet of parkway and streetscape side-panel landscaping located on N 19Th Avenue, including approximately 4,734 square feet of turf with trees; and 3,055 square feet of shrubs with trees;
  - 1,194 square feet of streetscape landscaping (turf with trees) on N 19Th Avenue at Tranquility Circle;
  - 12,810 square feet of parkway and streetscape side-panel landscaping located on W Hanford Armona Road, including approximately 5,512 square feet of turf with trees; and 7,298 square feet of shrubs with trees; and
  - 58,507 square feet of park improvement area located on Constitution Avenue between Jubilee Circle and Fallenleaf Drive. This park site generally includes 6,612 square feet of concrete or other hardscape surfaces; 197 square feet of shrubs; and 51,698 square feet of turf with trees.
- Ninety-three (93) streetlights including:
  - 58 streetlights within the Zone located on, but not limited to: American Avenue, Arlington Place, Avalon Drive, Clawson Way, Columbus Way, Constitution Avenue, Fallenleaf Drive, Freedom Drive, Jubilee Court, Liberty Way, Nation Way, Patriot Place, Privilege Way, Prosperity Drive, Revere Way, Tranquility Circle, and Tranquility Court;
  - 35 streetlights on the perimeter of the Zone located on: Cinnamon Drive, Liberty Drive, N 19th Avenue, and W Hanford Armona Road; and

- Approximately 443,157 square feet of pavement surface area within the Zone located on but not limited to American Avenue, Arlington Place, Avalon Drive, Clawson Way, Columbus Way, Constitution Avenue, Fallenleaf Drive, Freedom Drive, Jubilee Circle, Liberation Way, Nation Way, Patriot Place, Privilege Way, Prosperity Drive, Revere Way, Tranquility Circle, and Tranquility Court.

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

The properties within Zone 03 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 22,256 square feet of parkway and streetscape side-panel landscaping located on Silverado Drive, which includes approximately 9,703 square feet of turf with trees; and 12,553 square feet of shrubs with trees;
- Twenty-six (26) streetlights including:
  - 12 streetlights within the Zone located on, but not limited to: Big Sur Drive, Cayucos Street, and Morro Lane; and
  - 14 streetlights on the perimeter of the Zone located on Acacia Drive and Silverado Drive.
- Approximately 129,688 square feet of pavement surface area within the Zone located on but not limited to Acacia Drive, Big Sur Drive, Cayucos Street, Morro Lane, and Santa Cruz Street.

### **Zone 04 – Parkview Estates / Heritage Park - Laredo**

The properties within Zone 04 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 20,386 square feet of landscaping and/or related improvement areas on the perimeter of the developments that includes, but is not limited to the following:
  - Approximately 11,924 square feet of median landscaping located between East Hanford Armona Road and the frontage road that is used to access the properties within the Zone;
  - Approximately 4,657 square feet of parkway/streetscape side-panel landscaping adjacent to the development located on the south side of the frontage road along East Hanford Armona Road, extending from Opal Drive, west to the western boundary of Tract No. 797 Phase 1 and the Zone; and
  - Approximately 3,805 square feet of parkway/streetscape side-panel landscaping, located on the west side of Opal Drive, extending from Ruby Drive, south to the southern boundary of Tract No. 797 Phase 2 and the Zone.
- Twenty (20) streetlights including:
  - 6 streetlights on the perimeter of the Zone located on Opal Drive; and
  - 14 streetlights within the tracts located on, but not limited to: Jade Way, Pebble Drive, Ruby Drive, Pearl Drive, Granite Drive, Topaz Avenue, and Ivory Street.
- Approximately 195,599 square feet of pavement surface area within the Zone located on but not limited to East Hanford Armona Road frontage road and Opal Drive (perimeter streets); and Jade Way, Pebble Drive, Ruby Drive, Pearl Drive, Granite Drive, Topaz Avenue, and Ivory Street (internal streets).

### Zone 05 – East Village Park/Aniston Place

The properties within Zone 05 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 61,882 square feet of landscaping and/or related improvement areas that include the following:
  - 957 square feet of streetscape landscaping (shrubs with trees) on Cantera Avenue;
  - 15,716 square feet of parkway and streetscape side-panel landscaping located on D Street, including approximately 7,005 square feet of shrubs, plants, and/or ground cover with trees; and 8,711 square feet of shrubs;
  - 1,034 square feet of streetscape landscaping (shrubs) on Smith Avenue north of Siena Way;
  - 1,723 square feet of parkway and streetscape side-panel landscaping located on Smith Avenue between D Street and Siena Way, including approximately 1,300 square feet of turf with trees; and 423 square feet of shrubs, plants, and/or ground cover with trees; and
  - 42,452 square feet of park improvement area located on Montego Way. This park site includes approximately 7,210 square feet of concrete or other hardscape surfaces; 850 square feet of shrubs and planters; and 34,392 square feet of turf with trees.
- Thirty (30) streetlights including:
  - 8 streetlights on the perimeter of Zone 05 located on D Street and Smith Avenue;
  - 15 streetlights within Tract No. 791 located on, but not limited to: Cantera Avenue, Firenze Street, Montego Way, Siena Way, and Visconti Street; and
  - 7 streetlights within Tract No. 910 located on, but not limited to: Cantera Avenue, Portola Street, and Montego Way.
- Approximately 146,606 square feet of pavement surface area including 178,225 square feet within Tract No. 791 and 93,680 square feet within Tract No. 910 which collectively include Cantera Avenue, Firenze Street, Montego Way, Siena Way, Visconti Street, and Portola Street.

### Zone 06 – Heritage Acres

The properties within Zone 06 proportionately share and receive special benefits from the maintenance, servicing, and operation of:

- Approximately 10,760 square feet of landscaping and/or related improvement areas that include the following:
  - 1,571 square feet of parkway and streetscape side-panel landscaping (shrubs and trees) located on the southeast side of the eastern cul-de-sac on Legend Place;
  - 3,747 square feet of parkway and streetscape side-panel landscaping (shrubs and trees) located along the western cul-de-sac on Legend Place situated between Legend Place and the intersection of Daphne Lane and Legacy Drive; and
  - 5,442 square feet of parkway side-panel landscaping (shrubs and trees) located on the south side of Legend Place between the two cul-de-sacs.
- Twenty-seven (27) streetlights within the Zone located on, but not limited to: Heirloom Way; Himalaya Lane; Legacy Drive; Tradition Drive; and Geneva Drive;

- Approximately 253,324 square feet of pavement surface area within the Zone located on but not limited to Geneva Drive, Heirloom Way, Himalaya Drive, Himalaya Lane, Legacy Drive, Legend Drive, and Tradition Drive.

### **Zone 07 – Capistrano, Phase 5**

The properties within Zone 07 proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 5,070 square feet of parkway and streetscape side-panel landscaping on East Bush Street consisting of: 3,125 square feet of shrubs, plants, and/or ground cover with trees; and 1,945 square feet of turf with trees. These improvements and the costs associated with the maintenance and operation are proportionately shared by properties within LLMD Zone 06;
- The median island on Bush Place/Barcelona Drive, just south of East Bush Street leading into the development (Approximately 427 square feet). This median and the costs associated with the maintenance and operation are proportionately shared by properties within LLMD Zone 06;
- 73 square feet of entryway/corner landscaping in front of the block wall at the southeast corner of East Bush Street and Bush Place/Barcelona Drive. This improvement area and the costs associated with the maintenance and operation of the improvements are proportionately shared by properties within LLMD Zone 06;
- Eight (8) streetlights including:
  - Two (2) streetlights located on Bush place/Barcelona Drive directly adjacent to the perimeter of the development and one (1) street light at the southeast corner of East Bush Street and Bush Place. These three street lights also benefit properties within LLMD Zone 06 and are therefore partially funded by other revenue sources; and
  - 5 streetlights within Tract 908 located on Tuscany Court.
- Approximately 20,792 square feet of pavement surface area are located on Tuscany Court.

### **Zone 08 – Woodside**

The properties within Zone 08 proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- 12,206 square foot neighborhood park site located at the corner of Daphne Lane and Sydney Way that may include, but is not limited to, turf, shrubs, trees, plants, and/or ground cover areas; and concrete paths, play structures, tables, benches, and trash receptacles;
- 4,340 square feet of paved access roads providing access to the drainage basin and the Lemoore Canal from Daphne Lane;
- 350 linear feet of block wall on the perimeter of the development along the Southern Pacific Railroad right-of-way and the Lemoore Canal;
- Nineteen (19) streetlights within Tract No. 921 located on Daphne Lane, Melbourne Way, Newcastle Street, and Sydney Way; and

- Approximately 131,827 square feet of pavement surface area located on but not limited to Daphne Lane, Melbourne Way, Newcastle Street, and Sydney Way.

### Zone 09 – Lennar

The properties within Zone 09 proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 28,193 square feet of perimeter streetscape landscaping:
  - 3,482 square feet of streetscape landscaping on the east side of Liberty Drive north of Hana Way, up to the northern lot line of lot 87 (designated as that part of Lot A within Phase 1 of Tract No. 920). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 482 square feet on the north side of Hana Way between Liberty Drive and Narwhal Avenue. This landscape area incorporates the area between the curb and sidewalk. The landscaping behind the sidewalk (if any) will be privately maintained and is not a part of the Zone improvements;
  - 482 square feet on the south side of Hana Way between Liberty Drive and Narwhal Avenue. This landscape area incorporates the area between the curb and sidewalk. The landscaping behind the sidewalk (if any) will be privately maintained and is not a part of the Zone improvements;
  - 4,971 square feet on the east side of Liberty Drive south of Hana Way and north of Hanford-Armona Road (designated as part of Lot B). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines; and
  - 18,776 square feet on the north side of Hanford-Armona Road from Liberty Drive, to the eastern boundary of Tract No. 920 which is also the eastern lot line of Lot 60 (designated as part of Lot B). This landscape area incorporates the area between the curb and sidewalk and the area between the sidewalk and residential property lines.
- 32,972 square foot neighborhood park site/greenbelt area to be installed on the east side of Obsidian Avenue as part of Phase 2. This area may include, but is not limited to, turf, shrubs, trees, plants, and/or ground cover areas; and concrete paths, play structures, tables, benches, and trash receptacles;
- 94,090 square foot drainage basin site to be installed to the east of the neighborhood park site/greenbelt area (east of Obsidian Avenue) as part of Phase 2. It is anticipated that approximately 20% of this area will be irrigated improvements and the remainder non-irrigated improvements;
- Twenty-four (24) streetlights including:
  - Nine (9) streetlights on the perimeter of Tract No. 920 Phase 1 located on Hanford-Armona Road (8 Lights) and on Liberty Drive (1 Light); and
  - Fifteen (15) streetlights within Tract No. 920 Phase 1 located on, but not limited to: Castellina Street, Fire Fall Avenue, Hana Way, Narwhal Avenue, Obsidian Avenue, Pisa Way, and Strada Street.

- Approximately 187,346 square feet of pavement surface area located on but not limited to the perimeter of the Zone including half of Hanford-Armona Road and Liberty Drive, and the internal streets of the Zone including Castellina Street, Fire Fall Avenue, Hana Way, Narwhal Avenue, Obsidian Avenue, Pisa Way, and Strada Street.

Note: The neighborhood park site/greenbelt area and drainage basin site improvements identified above will eventually be installed as part of Phase 2 of Tract No. 920, which is currently not a part of Zone 09. When those improvements are installed as part of Phase 2 of Tract No. 920, the cost of maintaining those improvements will be proportionately shared by the residential parcels in both phases of Tract No. 920. Likewise, the perimeter landscaping, street lighting, and pavement improvements being installed on Hanford-Armona Road and Liberty Drive as part of Tract No. 920 Phase 1 will proportionately benefit properties in both phases and the costs associated with those improvements will be proportionately shared by the residential parcels in both phases of Tract No. 920. However, when Phase 2 is developed, it is also anticipated that additional perimeter landscaping, street lighting, and pavement improvements will be installed and proportionately shared. Ultimately at build-out, all the Zone improvements installed as part of Phase 1 and Phase 2 of Tract No 920 will be proportionately shared by parcels in both phases.

### Zone 10 – Energy Homes

The thirty-six (36) residential properties within Zone 10 proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 10,611 square feet of landscaping and/or related improvement areas that include:
  - 1,361 square feet of median/entryway landscaping on Cabrillo Street at Vine Street, which is currently comprised of hardscape material and trees;
  - 6,379 square feet of minimally maintained parkway and streetscape side-panel landscaping surrounding the drainage basin, including 1,725 square feet on Vine Street and 4,654 square feet on Cabrillo Street. This landscape area is comprised of turf and trees but is minimally maintained at present; and
  - 2,871 square feet of parkway and streetscape side-panel minimal landscaped area with trees Vine Street north of Cabrillo Street.

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

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

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



- The eight (8) local street lights within Tract 839 are located on Aliso Street, Otero Street, Lazo Court, and Cabrillo Street; and
- Approximately 63,386 square feet of pavement surface area are located on Aliso Street, Otero Street, Lazo Court, and Cabrillo Street within Tract 839.

### Zone 11 – Tract No. 848

The planned three hundred sixty (360) single-family residential lots of Tract No. 848 (Phases 1, 2 & 3) that will comprise PFMD Zone No. 11 proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 73,315 square feet of perimeter streetscape landscaping, including an estimated:
  - 4,390 square feet of streetscape landscaping on the south side of Bush Street from Semas Drive west approximately 240 feet to the western boundary of Tract No. 848 Phase 2 being the eastern lot line of Assessor Parcel Number 023-510-069, which is not a part of the Annexation Territory but identified as the Designated Remainder on the tract map for Tract No. 848 Unit 1. This landscape area is a portion of Tract No. 848 Phase 1 Lot C and the estimated square footage includes half of the return at the southwest corner of Bush Street and Semas Drive. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 7,790 square feet of streetscape landscaping on the west side of Semas Drive between Bush Street and Harvard Drive. This landscape area is a portion of Tract No. 848 Phase 1 Lot C and the estimated square footage includes half of the return at the southwest corner of Bush Street and Semas Drive and the entire return at the northwest corner Semas Drive and Harvard Drive. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 14,175 square feet of streetscape landscaping on the west side of Semas Drive between Harvard Drive and Rice Street including the returns at both the southwest corner of Semas Drive and Harvard Drive and the northwest corner of Semas Drive and Rice Street. This landscape area includes the entire area identified as Tract No. 848 Phase 1 Lot B that extends from Harvard Drive south only to the southern boundary of Phase 1, but the overall improvement area extends south of Phase 1 to Rice Street which is incorporated as part of the future Phase 3 development. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 9,915 square feet of streetscape landscaping on the west side of Semas Drive between Rice Street and Pedersen Street (the southern boundary of Tract No. 848 and the Zone). This landscape area is part of Tract No. 848 Phase 3 and the estimated square footage includes the entire return at the southwest corner of Semas Drive and Rice Street, and half of the return at the northwest corner of Semas Drive and Pedersen Street. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;

- 13,015 square feet of streetscape landscaping on the north side of Pedersen Street between Semas Drive and Clemson Avenue. This landscape area is part of Tract No. 848 Phases 2 and 3 and the estimated square footage includes half of the return at the northwest corner of Semas Drive and Pedersen Street, and the entire return at the northeast corner of Pedersen Street and Clemson Avenue. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 14,360 square feet of streetscape landscaping on the north side of Pedersen Street between Clemson Avenue and College Avenue. This landscape area is part of Tract No. 848 Phases 2 and the estimated square footage includes the entire return at the northwest corner of Pedersen Street and Clemson Avenue, but not the return at the northeast corner of Pedersen Street and College Avenue. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines;
  - 2,185 square feet of streetscape landscaping on the northeast corner of Pedersen Street and College Avenue. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 4,050 square feet of streetscape landscaping on the east side of College Avenue from Boston Way north approximately 235 feet to the southern lot line of Assessor Parcel Number 023-510-013, which is not a part of the Annexation Territory. This lot line is also the northern boundary line of Tract No. 848 Phase 1 at this location. This landscape area is identified as Tract No. 848, Phases 1, Lot A, and the estimated square footage includes the entire return at the northeast corner of College Avenue and Boston Way. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines; and
  - 3,435 square feet of streetscape landscaping on the east side of College Avenue between Pedersen Street and Boston Way. This landscape area is part of Tract No. 848 Phases 2 and the estimated square footage includes the entire return at the southeast corner of College Avenue and Boston Way, but not the corner return at the northeast corner of Pedersen Street and College Avenue. The landscaping is situated in both the area between the curb and sidewalk and the area between the sidewalk and residential property lines.
- Approximately 7,885 square feet of entryway landscaping, including an estimated:
- 1,365 square feet of entryway streetscape landscaping on the north side of Harvard Drive between Semas Drive and Vanderbilt Drive. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 600 square feet of entryway median landscaping on Harvard Drive between Semas Drive and Vanderbilt Drive;
  - 1,295 square feet of entryway streetscape landscaping on the south side of Harvard Drive between Semas Drive and Vanderbilt Drive. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 1,050 square feet of entryway streetscape landscaping on the south side of Rice Street between Semas Drive and Georgetown Avenue. The landscaping is situated in the area between the sidewalk and residential property lines;



- 1,270 square feet of entryway streetscape landscaping on the west side of Clemson Avenue between Pedersen Street and Purdue Street. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 450 square feet of entryway streetscape landscaping on the south side of Boston Way between College Avenue and Northwestern Way. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 600 square feet of entryway median landscaping on Boston Way between College Avenue and Northwestern Way; and
  - 1,255 square feet of entryway streetscape landscaping on the north side of Boston Way between College Avenue and Northwestern Way. The landscaping is situated in the area between the sidewalk and residential property lines.
- 45,730 square foot neighborhood park site to be installed on the south side of West Hills Way between Biola Way and Clemson Avenue. This area may include, but is not limited to, turf, shrubs, trees, plants, and/or ground cover areas; and concrete paths, play structures, tables, benches, and trash receptacles. The initial design for this park incorporates approximately 36,110 square feet of turf, 1,910 square feet of planter areas, 5,270 square feet of hardscape area, and 2,440 square feet of playground area.
- An estimated seventy-one (71) street lights including:
- Eighteen (18) street lights on the perimeter of Tract No. 848 including Bush Street (2 Light), Semas Drive (10 Lights), Pedersen Street (5 Lights), and on College Avenue (1 Light); and
  - Fifty-three (53) street lights within Tract No. 848 located on, but not limited to: Harvard Drive, Vanderbilt Drive, University Drive, Yale Drive, Yale Circle, Pepperdine Street, Rice Street, Gonzaga Avenue, Hillsdale Street, Cornell Street, Duke Street, Ozark Way, Clemson Avenue, Purdue Street, Northwestern Way, Boston Way, Auburn Street, Biola Way, and West Hills Way.
- Approximately 784,375 square feet of pavement surface area within Tract No. 848; 145,650 square feet of sidewalks (123,110 square feet within the development and 22,540 square feet on the perimeter of the development); and 32,370 linear feet of curbs and gutters of which 27,360 linear feet are part of the internal streets including Auburn Street, Baylor Drive, Biola Way, Boston Way, Clemson Avenue, Cornell Street, Duke Street, Georgetown Avenue, Gonzaga Avenue, Harvard Drive, Hillsdale Street, Northwestern Way, Ozark Way, Pepperdine Street, Purdue Street, Rice Street, University Drive, Vanderbilt Drive, West Hills Way, Yale Circle, and Yale Drive within Tract No. 848, and 5,010 linear feet of curbs and gutters are located on the perimeter streets including Bush Street, Semas Drive, Pedersen Street, and College Avenue.

## Zone 12 – Tract No. 820

The twenty-nine (29) approved single-family residential properties within Zone 12, proportionately share and receive or will receive special benefits from the maintenance, servicing, and operation of:

- Approximately 7,810 square feet of streetscape landscaping, including an estimated:
  - 1,535 square feet of perimeter streetscape landscaping on the east side of Vine Street between Sandtrap Lane and Green Lane. The landscaping is situated in the area between the sidewalk and residential property lines;
  - 970 square feet of perimeter streetscape landscaping on the east side of Vine Street south of Green Lane to the southern border of Tract No. 820. The landscaping is situated in the area between the sidewalk and residential property lines; and
  - 5,305 square feet of internal streetscape landscaping on the north side of Sandtrap Lane from Vine Street east to and including the cul-de-sac wrap around. The landscaping is situated in the area between the curb and the block wall and then between the curb and the drainage basin at the end of the cul-de-sac.
- Approximately 4,895 square feet of landscape maintenance area in and around the drainage basin located at the east end of Tract No. 820 at the end of Sandtrap Lane;
- 3,010 square foot neighborhood park site on the north side of Green Lane between Vine Street and Sandtrap Lane. This area is planned to include primarily an area of shrubs, trees, plants, and other ground covers (2,350 square feet); a decomposed granite pathway (430 square feet); a play structure (230 square feet); and various park amenities that may include but is not limited to, tables, benches, and trash receptacles;
- 3,920 square feet of additional common area parking and park/open space. This area included 2,590 square feet of landscaped park/open space that surrounds 1,330 square feet of paved parking stalls for the neighborhood located at the southwest corner of Green Lane and Sandtrap Lane. The landscape area incorporates shrubs, trees, plants, and other ground covers;
- A planned ten (10) street lights including:
  - Three (3) street lights on the perimeter of Tract No. 820 on Vine Street; and
  - Seven (7) street lights within Tract No. 820 located on Green Lane and Sandtrap Lane.
- Approximately 52,535 square feet of pavement surface area within Tract No. 820; 11,610 square feet of sidewalks (9,800 square feet within the development and 1,810 square feet on the perimeter of the development); and 2,995 linear feet of curbs and gutters of which 2,635 linear feet are part of the internal streets (Green Lane and Sandtrap Lane) and 360 linear feet of curbs and gutters are located on the perimeter street (Vine Street).

## Part II - Method of Apportionment

---

### Legislative Requirements for Assessments

The costs of the proposed improvements for Fiscal Year 2025/2026 have been identified and allocated to properties within the District based on special benefit, consistent with the provisions of the City Maintenance District Code, the 1972 Act, and the assessment provisions of Proposition 218 (being contained in Article XIII D of the California Constitution). The improvements provided by this District for which properties may be assessed are identified as local landscaping, neighborhood parks, street lights, street paving, and related amenities that were either installed in direct connection with the development of properties within each Zone or were installed for the benefit of those properties as a result of property development or potential development of those properties and were considered necessary elements for the development of such properties to their full and best use. The formulas used for calculating assessments and the designation of zones herein reflect the composition of parcels within the District and the improvements and activities to be provided and have been designed to fairly apportion the cost of providing those improvements based on a determination of the proportional special benefits to each parcel within those respective Zones.

### Provisions of the California Constitution

In addition to the provisions of the City Maintenance District Code, Article XIII D of the California Constitution outlines specific requirements regarding assessments including the following:

Article XIII D Section 2d defines District as follows:

*“District means an area determined by an agency to contain all parcels which will receive a special benefit from a proposed public improvement or property-related service”;*

Article XIII D Section 2i defines Special Benefit as follows:

*“Special benefit” means a particular and distinct benefit over and above general benefits conferred on real property located in the district or to the public at large. General enhancement of property value does not constitute “special benefit.”*

Article XIII D Section 4a defines Proportional Special Benefit Assessments as follows:

*“An agency which proposes to levy an assessment shall identify all parcels which will have a special benefit conferred upon them and upon which an assessment will be imposed. The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the capital cost of a public improvement, the maintenance and operation expenses of a public improvement, or the cost of the property related service being provided. No assessment shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel.”*

## **Benefit Analysis**

### **Special Benefits**

#### **Landscaping Special Benefit**

The ongoing maintenance of landscaped areas within the District provides aesthetic benefits to the properties within each respective Zone and a more pleasant environment to walk, drive, live, and work. The primary function of these landscape improvements and related amenities is to serve as an aesthetically pleasing enhancement and green space for the benefit of the immediately surrounding properties and developments for which the improvements were constructed and installed and/or were facilitated by the development or potential development of properties within the Zones. These improvements are an integral part of the physical environment associated with the parcels in each Zone and while some of these improvements may in part be visible to properties outside the Zone, collectively if these Zone improvements are not properly maintained, it is the parcels within the Zone that would be aesthetically burdened. Additionally, the street landscaping in these Zones serves as both a physical buffer as well as a sound reduction buffer between the roadways and the properties in the District and serves as a pleasant aesthetic amenity that enhances the approach to the parcels. Likewise, in some of the zones, the landscaped areas may include green space areas (neighborhood parks, greenbelts, open space and/or trails) that provide a physical buffer and open space between properties and these areas serve as an extension of the physical attributes of the parcels assessed, such as their front or rear yards. These green space areas may also provide a greater opportunity for recreation. Thus, the maintenance of these landscape improvements and the related amenities provide particular and distinct benefits to the properties and developments within each Zone.

#### **Street Lighting Special Benefit**

The street lighting in the District (localized street lighting) is primarily useful for illuminating the sidewalks and parking lanes on the streets used specifically to access the properties and/or is adjacent to those properties that comprise the District. This lighting is distinct from lights that may be installed that serve in large part to enhance traffic safety, such as traffic signals and intersection safety lights or the more sporadic lighting found on major thoroughfares outside the more concentrated development areas. These localized streetlights tend to be more closely spaced and of a lower intensity than streetlights installed primarily for traffic safety. These low-level, lower-intensity streetlights within the District provide three main special benefits: (i) property security benefit, (ii) pedestrian safety benefit, and (iii) parkway/roadway egress benefit. Because traffic to and from these parcels is largely limited to the residents and residents' guests, it is reasonable to assume that essentially all pedestrians and parking vehicles in the lit areas will, after dark, be directly associated with the properties in the District and that the vehicular traffic within the internal streets of a Zone is primarily for accessing the properties within that Zone. Therefore, street lighting on such streets is entirely a special benefit to those properties. While lighting located on the perimeter of a development also serves primarily for accessing the properties within that Zone it is recognized that such lighting may benefit pass-through traffic as well and inherently there are some general benefits associated with those streetlights.

In addition, the streetlights within the District are consistent with the City's typical intensity and spacing standards for areas zoned for residential development areas and each parcel to be assessed is served directly by the system of streetlights providing appropriate lighting within these respective development areas. Furthermore, the cost of maintaining and operating each light is substantially the same, regardless of the location of the light within the District. Consequently, we conclude that each parcel within the District receives substantially similar benefit from the

streetlight improvements and the only notable distinctions in proportional special benefits to each parcel is related to the specific quantity of lights associated with each development (Zone) and the overall location of those lights (internal development lights or perimeter lights).

### **Street Paving Special Benefit**

Like street lighting in the District, the streets and parking lanes on the streets that are to be maintained through the District are exclusively within the boundaries of each Zone and those streets were specifically constructed to access those properties. Furthermore, the maintenance of these streets or the lack thereof, only has an impact on the properties within the District. Because traffic on these streets is almost exclusively limited to the residents and residents' guests associated with the District parcels, it is reasonable to conclude that essentially all utilization of these streets is primarily for accessing the properties within each respective Zone. Therefore, the maintenance and preservation of these streets is entirely a special benefit to those properties.

### **General Benefit**

#### **Landscaping General Benefit**

In reviewing the location and extent of the specific landscaped areas and improvements to be funded by District assessments and the proximity and relationship to properties to be assessed, it is evident these improvements were primarily installed in connection with the development of properties in each respective Zone or are improvements that would otherwise be shared by and required for development of properties in those Zones. It is also evident that the maintenance these improvements and the level of maintenance provided has a direct and particular impact (special benefit) only on those properties in proximity to those improvements and such maintenance beyond that which is required to ensure the safety and protection of the general public and property in general, has no quantifiable benefit to the public at large or properties outside each respective Zone.

In the absence of a special funding Zone, the City would typically provide only limited (as needed) tree management, weed abatement, rodent control, and erosion control services for the landscape areas currently maintained within the District. This baseline level of service would provide for periodic servicing of the improvement areas on an as-needed basis, but typically not more than twice annually. This baseline level of service provides for public safety and essential property protection to avoid negative impacts on adjacent roadways and vehicles traveling on those roadways and potential property damage resulting from erosion or fire hazards but results in a far less visually pleasing environment than is created with the enhanced levels of services associated with the regular landscape maintenance provided in the various Zones. For most agencies, the cost to provide this baseline level of service for flat/moderately-sloped street landscaped areas is estimated to be less than \$560 per acre (approximately \$0.01285 per square foot) including medians, parkway and streetscape side panels; less than \$448 per acre (approximately \$0.01028 per square foot) for non-street public areas such as parks, greenbelts, and trail areas; and less than \$224 per acre (approximately \$0.00514 per square foot) for natural open space areas or other limited access areas. This baseline servicing, unlike the enhanced aesthetic services funded through the District assessments, would provide benefits to the general public and to the properties both within and outside of the specific benefit zones. The cost of providing this baseline service along with a five percent (5%) cost factor for City overhead and administration is treated as the cost of general benefits from landscape maintenance services. Therefore, for flat/moderately-sloped street landscaped areas a rate of \$0.01349 per square foot ( $\$0.01285 + 5\%$ ) is applied to calculate the general benefit costs for the assessed improvements; for non-street public areas a rate of \$0.01080 per square foot ( $\$0.01028 + 5\%$ ) is applied to

calculate the general benefit costs for the assessed improvements; and for non-street public areas a rate of \$0.00540 per square foot (\$0.00514 +5%) is applied to calculate the general benefit costs for the assessed improvements.

### **Other Landscaping General Benefits**

In addition to the general benefit identified above, it is recognized that there are indirect or incidental general benefits to properties within the District as well as the general public that are associated with regular landscape maintenance services, including:

- Minimization of dust and debris; and
- Decreased potential water runoff from both properties and the landscaped areas.

Although these types of benefits might best be characterized as indirect consequences of the special benefits of the landscape maintenance provided to parcels served by the District, for the purposes of this Report we assume these types of benefits to be general benefits, albeit general benefits that are extremely difficult to quantify. We estimate that the costs associated with these indirect benefits do not exceed one percent of the annual maintenance expenditures for Local Landscaping Zone improvements. Therefore, the costs associated with these indirect or incidental general benefits have been calculated based on 1.0% of the estimated "Total Annual Maintenance Expenditures" budgeted for each Zone. Together with the baseline general benefit costs previously identified, these indirect/incidental general benefit costs are excluded from the potential assessment funding and together are shown in the budgets for each Zone (Part III of this Report) as the "General Benefit Expenses (City Funded)".

### **Street Lighting General Benefit**

Collectively at build out, it is estimated there will be a total of 370.50 streetlights to be operated and maintained through the District of which approximately 30% of those lights (27.40%) are located on the perimeter of the Zones, the remainder being internal residential streetlights.

These residential perimeter lights, in contrast to the internal residential lights funded by the District, arguably provide some illumination that extends beyond the boundaries of the developments and parcels being assessed, and these lights may also enhance the safety of members of the public unassociated with an assessed parcel by illuminating traffic lanes and/or parking on those streets, or that otherwise provides services to the general public. Although, in general, these streetlights exist solely because of the development of assessed parcels, and the primary purpose of these lights is to provide illumination to access the assessed parcels, these particular lights may provide some level of general benefit in addition to the special benefits provided to the assessed parcels. We estimate that these general benefits constitute not more than 25% of the total benefit associated with these perimeter lights, which is no more than 8% of the total benefit from all residential lights operated and maintained by the District (25% of 30% equals 7.5%). Therefore, it is reasonable to conclude that the total general benefit from the operation and maintenance activities associated with the District street lights does not exceed 8% of the direct annual operating expenses for all combined residential streetlights. The following table provides a summary of the proportional general benefit costs (amount not to be assessed as special benefit) for each of the Zones for streetlights.



Based on the general benefits outlined above and the improvement being maintained in each Zone for Fiscal Year 2025/2026, the following table summarizes the estimated general benefit costs calculated for each Zone:

**Fiscal Year 2025/2026 Estimated General Benefit Costs**

Zone	Street Lighting General Benefit	Landscaping General Benefit	Street Paving General Benefit	Total General Benefit Cost
Zone 01	\$ (513)	\$ (485)	\$ -	\$ (998)
Zone 02	\$ (1,402)	\$ (1,814)	\$ -	\$ (3,217)
Zone 03	\$ (392)	\$ (531)	\$ -	\$ (923)
Zone 04	\$ (302)	\$ (468)	\$ -	\$ (769)
Zone 05	\$ (452)	\$ (842)	\$ -	\$ (1,294)
Zone 06	\$ (407)	\$ (52)	\$ -	\$ (459)
Zone 07	\$ (98)	\$ (25)	\$ -	\$ (123)
Zone 08	\$ (287)	\$ (209)	\$ -	\$ (496)
Zone 09	\$ (362)	\$ (907)	\$ -	\$ (1,269)
Zone 10	\$ (151)	\$ (100)	\$ -	\$ (252)
Zone 11	\$ (535)	\$ (1,185)	\$ -	\$ (1,720)
Zone 12	\$ (151)	\$ (328)	\$ -	\$ (479)
<b>Totals</b>	<b>\$ (5,052)</b>	<b>\$ (6,946)</b>	<b>\$ -</b>	<b>\$ (11,998)</b>

## Assessment Methodology

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

For the purposes of this Engineer's Report, an EBU is the quantum of benefit derived from the various Zone improvements by a single-family residential parcel. The single-family residential parcel has been selected as the basic unit for calculation of assessments since it currently represents 100% of the parcels to be assessed in the District, although other land uses may be

annexed to the District in the future. Thus, the "benchmark" or "base value" property (the single-family residential parcel) derives one EBU of benefit and is assigned 1.00 Equivalent Benefit Unit.

## Land Use Classifications

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

As of Fiscal Year 2025/2026, the parcels within the District are each identified as Residential Single-Family parcels or Exempt parcels. However, it is anticipated that as properties and developments are annexed into the District in subsequent fiscal years other land use classifications will be incorporated into the District. Therefore, in addition to the land uses currently applicable to parcels in the District, the following identifies other common land uses and assignment of proportional Equivalent Benefit Units anticipated for such land uses as compared to that of a Residential Single Family parcel. These land uses may be expanded to include additional land use classifications as developments are annexed to the District in the future and/or modified to ensure that the Equivalent Benefit Units assigned to each land use and parcel accurately reflects the proportional special benefits received.

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

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

**Multi-Family Residential --** This land use classification is defined as properties that are primarily used for residential purposes but contain more than a single residential unit on the parcel (parcels with more than one dwelling) including apartments, duplexes, or other multi-unit structures. Due in part to the development and population densities associated with these types of dwelling units (reduced unit size compared to the typical density and size of single-family properties); studies have consistently shown that the average apartment unit impacts infrastructure approximately 80% as much as a single-family residence. (Sources: Institute of Transportation Engineers Informational Report Trip Generation, Fifth Edition, 1991; Metcalf and Eddy, Wastewater Engineering Treatment, Disposal, Reuse, Third Edition, 1991). Therefore, it is reasonable to conclude that the proportional special benefits these properties receive from the public improvements funded by the District assessments have a similar proportionality and these parcels shall be assigned a weighted proportional special benefit of 0.80 EBU per unit.

**Planned Residential Subdivision --** This land use classification is defined as a parcel or group of parcels that may currently be identified as vacant undeveloped property, zoned for residential



use, and the number of residential units to be developed on the property has been determined or identified as part of an approved Tract Map or Tentative Tract Map.

For balloting purposes to establish each property's maximum assessment and proportional special benefits, these parcels were assigned an EBU that reflected the total EBU's planned for that parcel at build-out (1.00 EBU per single-family residential lot and 0.80 per multi-family residential unit).

However, for calculation of the annual assessments each fiscal year, the Assessment Engineer shall apply to such parcels an EBU that best reflects that parcel's proportional special benefits from the improvements and services provided as compared to other properties in the Zone based on the type and location of the improvements to be maintained, the proximity of the property to those improvements, and the development status of the property. Because these factors can vary from year to year and from parcel to parcel, the calculated EBU for each parcel originally balloted as Planned Residential Subdivision parcel may be different utilizing either the acreage of the parcel or number of planned units. The Assessment Engineer may identify the parcel and treat the parcel as a Vacant Undeveloped Property (assigned 1.00 EBU per acre); or may temporarily identify the parcel as a Special Case Parcel (refer to this land use classification below) assigning the parcel any proportional EBU up to the maximum EBU for which the property was ballot (1.0 EBU per single-family residential lot and 0.80 per multi-family residential unit).

**Developed Non-Residential --** This land use is defined as a parcel and/or development (group of parcels) that has been developed primarily with a non-residential use including, but not limited to (both publicly owned and privately owned) commercial retail or service, office or professional service, hotel or motel, manufacturing, warehousing, parking lot, and/or institutional facilities including hospitals or other medical facilities, schools or education centers, churches or other non-profit organizations. Based on the single-family residential developments within Zones 01 through 06 of this District, it has been determined that on average there are approximately five dwelling units (residential lots) per acre within these residential developments. The calculated residential development density is approximately 5.24 lots per acre. Therefore, since the single-family residential parcel (the base value for calculation of assessments) is assigned 1.0 Equivalent Benefit Unit, it is reasonable and appropriate to assign a developed non-residential property a weighted special benefit that reflects a similar and proportional development density. Therefore, the EBU assigned to each developed non-residential property is established by multiplying the parcel's applied acreage by 5.0 EBU per acre (e.g., a developed non-residential parcel of 4.25-acres would be assigned 21.25 EBU,  $4.25 \text{ acres} \times 5.0 \text{ EBU/acre} = 21.25 \text{ EBU}$ ).

**Vacant Undeveloped Property --** This land use classification includes undeveloped properties that were originally identified as Planned Residential Subdivision parcels but have not yet been developed or subdivided. While many of the improvements within a Zone are considered shared improvements that collectively support the overall development of properties within a Zone to their full and best use and benefit each of the properties in the Zone, including the vacant undeveloped properties, some improvements are constructed and accepted for maintenance only when the properties are subdivided and/or developed. It is also recognized that some of the shared improvements within a Zone have a more direct and particular benefit to those developed properties directly adjacent to the improvements or in close proximity to those improvements than do the vacant undeveloped properties that are not actively being developed or are further from those shared improvements. Therefore, it has been determined that parcels identified as Vacant Undeveloped Property shall be assigned a proportional EBU that is 20% of that assigned to developed properties, which is 1.0 EBU per acre (20% of the 5.0 EBU per acre assigned to

Developed Non-Residential property). (e.g., a Vacant Undeveloped Property which is 7.00-acres would be assigned 7.00 EBU [7.0 acres x 1.0 EBU/acre]).

**Exempt** -- Within his District, there are lots or parcels of land that do not receive a special benefit from the improvements provided (exempt from assessment), which may include, but is not limited to public streets and other roadways (typically not assigned an APN by the County); dedicated public easements, public rights-of-way, or utility rights-of-way; common areas, bifurcated lots; sliver parcels or any other parcel that has little or no assessed value and cannot be developed independently; parcels that are part of the improvements being maintained by the District or parcels that the City has determined cannot be developed. These types of parcels are considered to receive no direct benefit from the improvements and receive no special benefits or general benefits from the operation and maintenance of the District improvements and are assigned 0.00 EBU.

**Special Case** -- In many assessment districts (particularly districts that have a wide range of land uses, phased developments, and/or diversity in the location and type of improvements) there may be one or more parcels that the standard land use classifications and proportionality identified above do not accurately identify the use and special benefits received from the improvements. Properties that are typically classified as Special Case parcels usually involve partial or mixed-use development of the property, or development restrictions whether those restrictions are temporary or permanent and affect the property's proportional special benefit. Examples of such restrictions may include situations where only a portion of the parcel's total acreage is or can be developed. In such a case, the net acreage of the parcel is utilized rather than the gross acreage of the parcel to calculate the parcel's proportional special. Likewise, in a case where a parcel which was identified as a Planned Residential Subdivision as part of an annexation proceeding and balloting is not anticipated to be subdivided for the upcoming fiscal year, the parcel may be assessed as Vacant Undeveloped Property or as a Special Case depending on the improvements that directly benefit the property. Each such parcel shall be addressed on a case-by-case basis by the Assessment Engineer and the EBU assigned to such parcels shall be based on the specific issues related to that parcel and its proportional special benefit compared to other properties that receive special benefits from the improvements.

A summary of the Equivalent Benefit Units (EBUs) that may be applied to land use classifications within the District is shown in the following table:

Land Use Classification	Equivalent Benefit Unit Formula
Residential Single-Family	1.00 EBU per Parcel/Lot
Residential Vacant Lot	1.00 EBU per Parcel/Lot
Residential Multi-Family	1.00 EBU per Unit
Planned Residential Subdivision	1.00 EBU per Planned Lot/Unit
Non-Residential Developed	5.00 EBU per Acre
Vacant Undeveloped Property	1.00 EBU per Acre
Exempt	0.00 EBU per Parcel
Special Case	Varied EBU per Adjusted Acre or Planned Units

## Equivalent Benefit Unit Summary

The following tables provide a summary of the land use classifications and Equivalent Benefit Units applicable to each of the District Zones for Fiscal Year 2025/2026:

### Zone 01

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	112	112	112.000	112.0000
Exempt	3	-	0.472	-
<b>Totals</b>	<b>115</b>	<b>112</b>	<b>112.472</b>	<b>112.0000</b>

### Zone 02

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	242	242	242.000	242.0000
Exempt	11	-	2.895	-
<b>Totals</b>	<b>253</b>	<b>242</b>	<b>244.895</b>	<b>242.0000</b>

### Zone 03

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	74	74	74.000	74.0000
Exempt	3	-	0.433	-
<b>Totals</b>	<b>77</b>	<b>74</b>	<b>74.433</b>	<b>74.0000</b>

### Zone 04

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	90	90	90.000	90.0000
<b>Totals</b>	<b>90</b>	<b>90</b>	<b>90.000</b>	<b>90.0000</b>

### Zone 05

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	120	120	120.000	120.0000
Exempt	4	-	1.217	-
<b>Totals</b>	<b>124</b>	<b>120</b>	<b>121.217</b>	<b>120.0000</b>

### Zone 06

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	97	97	97.000	97.0000
<b>Totals</b>	<b>97</b>	<b>97</b>	<b>97.000</b>	<b>97.0000</b>

### Zone 07

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	20	20	20.000	20.0000
<b>Totals</b>	<b>20</b>	<b>20</b>	<b>20.000</b>	<b>20.0000</b>

### Zone 08

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	64	64	64.000	64.0000
Exempt	2	-	2.527	-
<b>Totals</b>	<b>66</b>	<b>64</b>	<b>66.527</b>	<b>64.0000</b>

### Zone 09

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	87	87	87.000	87.0000
Exempt	3	-	0.943	-
<b>Totals</b>	<b>90</b>	<b>87</b>	<b>87.943</b>	<b>87.0000</b>

### Zone 10

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	36	36	36.000	36.0000
<b>Totals</b>	<b>36</b>	<b>36</b>	<b>36.000</b>	<b>36.0000</b>

### Zone 11

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	164	164	164.000	164.0000
Planned Residential Subdivision	4	4	196.000	196.0000
Exempt	4	-	1.521	-
<b>Totals</b>	<b>172</b>	<b>168</b>	<b>361.521</b>	<b>360.0000</b>

### Zone 12

Land Use Classification	Total Parcels	Assessed Parcels	Applied Acres/Units	Equivalent Benefit Units (EBU)
Residential Single-Family	29	29	29.000	29.0000
Exempt	3	-	0.274	-
<b>Totals</b>	<b>32</b>	<b>29</b>	<b>29.274</b>	<b>29.0000</b>

## Calculation of Assessments

An assessment amount per EBU in each Zone is calculated by:

Taking the "Total Annual Expenses" (Total budgeted costs) and subtracting the "General Benefit Expenses (City Funded)", to establish the "Total Eligible Special Benefit Expenses";

**Total Annual Expenses – General Benefit Expenses = Total Eligible Special Benefit Expenses**

To the resulting "Eligible Special Benefit Expenses", various "Funding Adjustments/Contributions" may be applied that may include, but are not limited to:

- "Reserve Fund Transfer/Deduction", represents an amount of available existing funds from the "Operational Reserve Fund Balances" being applied to pay a portion of the Special Benefit Expenses for the fiscal year.
- "Additional City Contribution and/or Service Reductions", represents a further adjustment that addresses the funding gap between the amount budgeted to provide the improvements and services ("Special Benefit Expenses"); and the amount that will be collected through the assessments. This funding gap may be addressed by an additional City contribution, reductions in service and service expenses, or a combination of the two. If the City provides an additional City Contribution to support the operation and maintenance for a given fiscal year, that contribution may be carried forward as a deficit applied to the Beginning Fund Balance in the next fiscal year.

These adjustments to the Special Benefit Expenses result in the net special benefit amount to be assessed "Balance to Levy";

**Eligible Special Benefit Expenses +/- Funding Adjustments/Contributions = Balance to Levy**

The amount identified as the "Balance to Levy" is divided by the total number of EBUs of parcels that benefit to establish the "Assessment Rate" or "Assessment per EBU" for the fiscal year. This Rate is then applied back to each parcel's individual EBU to calculate the parcel's proportionate special benefits and assessment for the improvements.

**Balance to Levy / Total EBU = Assessment per EBU (Assessment Rate)**

**Assessment per EBU x Parcel EBU = Parcel Assessment Amount**

## Annual Inflationary Adjustment (Assessment Range Formula)

To assure continued adequacy of the financing of the improvement costs, when the District Zones were established, the assessments presented to the property owners included an annual inflationary adjustment (assessment range formula). This inflationary adjustment formula established that the Maximum Annual Assessment (maximum assessment rates) shall be comparably and automatically increased each fiscal year to cover the maintenance and replacement cost increases that naturally occur over time. The annual increase in the Maximum Annual Assessments shall be in accordance with the annual percentage increase (March to March) in the Employment Cost Index for Total Compensation for State and Local Government Workers (all Workers), published quarterly by the U.S. Bureau of Labor and Statistics (the "Index"). Increases in the Index will track comparably to increases in the costs of annual maintenance and periodic replacement of the described facilities and improvements, since the majority of the maintenance and replacement work is and will be done by City employees.

Each year, the percentage difference between the Index for March of the current year and the Index for the previous March shall be identified. This percentage difference shall then establish the range of increased assessments allowed based on the Index. If the percentage change from March to March is not available at the time the Engineer's Report is prepared a similar time period may be utilized. For Fiscal Year 2025/2026 the annual percentage change in the Index (March 2024 to March 2025) was 4.31 percent.

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

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

## Part III - Estimate of Costs

---

The following budgets outline the estimated costs to maintain and service the various improvements described in this Report for Fiscal Year 2025/2026.

The budgeted expenses outlined in the following pages for each Zone reflect the estimated annual expenses needed to support and maintain the improvements provided in those Zone at an appropriate full-service level. These full-service expenses, minus the City's general benefit costs (the City's financial obligation to support the improvements) result in the amount of funding the property owners should reasonably be assessed to fully fund their proportional special benefits from those improvements ("Special Benefit Expenses"). However, if the maximum allowed assessment revenue (assessments being applied at the maximum assessment rate) that can be collected annually is less than the Special Benefit Expenses, various "Funding Adjustments/Contributions" may be applied to reduce the amount to be assessed for the fiscal year ("Balance to Levy") to a dollar amount that can be supported at the allowed maximum assessment rate.

These Funding Adjustments/Contributions may include an amount identified as "Additional City Contribution and/or Service Reductions" which represents the amount of funding that needs to be eliminated from the budgeted expenses through service reductions and/or additional funding that the City would need to contribute to supplement the Zone's Special Benefit Expenses (excluding funding for operational reserves and rehabilitation) to sustain full service maintenance. Whether the City chooses to contribute additional funds or implement service reductions is entirely at the discretion of the City Council.



## Zones 01, 02, & 03 Budgets

BUDGET ITEMS	PFMD Zone 01  The Landing	PFMD Zone 02  Liberty	PFMD Zone 03  Silva Estates Phase 10
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 7,188	\$ 21,252	\$ 6,300
Backflow Testing	45	225	45
Contract Repair Work	5,000	30,000	20,000
Annual Contract Maintenance Expenses	\$ 12,233	\$ 51,477	\$ 26,345
PGE	\$ 450	\$ 950	\$ 150
Water	\$ 3,000	\$ 17,000	\$ 6,000
Utility Expenses	\$ 3,450	\$ 17,950	\$ 6,150
ANNUAL MAINTENANCE EXPENSES	\$ 15,683	\$ 69,427	\$ 32,495
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 46,249	\$ 54,518	\$ 6,603
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 46,249	\$ 54,518	\$ 6,603
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	855	1,848	565
TOTAL INCIDENTAL EXPENSES	\$ 855	\$ 1,848	\$ 565
TOTAL ANNUAL EXPENSES	\$ 62,788	\$ 125,793	\$ 39,663
<b>GENERAL BENEFIT EXPENSES</b>			
	513	1,402	392
Lighting General Benefit — City Funded	\$ (513)	\$ (1,402)	\$ (392)
Landscaping General Benefit — City Funded	(485)	(1,814)	(531)
TOTAL GENERAL BENEFIT EXPENSES	\$ (998)	\$ (3,217)	\$ (923)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 61,790	\$ 122,576	\$ 38,740
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ -	\$ -
BALANCE TO LEVY	\$ 61,790	\$ 122,576	\$ 38,740
<b>DISTRICT STATISTICS</b>			
Total Parcels	115	253	77
Assessed Parcels	112	242	74
Equivalent Benefit Units (EBU)	112.00	242.00	74.00
Assessment Per EBU	\$551.70	\$506.52	\$523.52
Maximum Assessment Rate Per EBU	\$1,050.9115	\$1,489.2677	\$1,398.1132
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 775,390	\$ 1,918,115	\$ 591,090
Operational Reserve & Rehabilitation Funding Collected	46,249	54,518	6,603
Estimated Ending Fund Balance	\$ 821,639	\$ 1,972,633	\$ 597,693

## Zones 04, 05, & 06 Budgets

BUDGET ITEMS	PFMD Zone 04  Parkview Estates & Heritage Park - Laredo	PFMD Zone 05  East Village Park/Aniston Place	PFMD Zone 06  Heritage Acres
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 5,268	\$ 8,544	\$ 3,184
Backflow Testing	-	90	-
Contract Repair Work	14,000	5,000	2,000
Annual Contract Maintenance Expenses	\$ 19,268	\$ 13,634	\$ 5,184
PGE	\$ 450	\$ 1,200	\$ 3,500
Water	\$ 4,000	\$ 10,000	\$ 600
Utility Expenses	\$ 4,450	\$ 11,200	\$ 4,100
ANNUAL MAINTENANCE EXPENSES	\$ 23,718	\$ 24,834	\$ 9,284
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 40,518	\$ 41,391	\$ 57,281
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 40,518	\$ 41,391	\$ 57,281
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	687	917	741
TOTAL INCIDENTAL EXPENSES	\$ 687	\$ 917	\$ 741
<b>TOTAL ANNUAL EXPENSES</b>	<b>\$ 64,923</b>	<b>\$ 67,142</b>	<b>\$ 67,306</b>
<b>GENERAL BENEFIT EXPENSES</b>	<b>302</b>	<b>452</b>	<b>407</b>
Lighting General Benefit — City Funded	\$ (302)	\$ (452)	\$ (407)
Landscaping General Benefit — City Funded	(468)	(842)	(52)
TOTAL GENERAL BENEFIT EXPENSES	\$ (769)	\$ (1,294)	\$ (459)
<b>TOTAL SPECIAL BENEFIT EXPENSES</b>	<b>\$ 64,154</b>	<b>\$ 65,847</b>	<b>\$ 66,847</b>
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ -	\$ -
<b>BALANCE TO LEVY</b>	<b>\$ 64,154</b>	<b>\$ 65,847</b>	<b>\$ 66,847</b>
<b>DISTRICT STATISTICS</b>			
Total Parcels	90	124	97
Assessed Parcels	90	120	97
Equivalent Benefit Units (EBU)	90.00	120.00	97.00
Assessment Per EBU	\$712.82	\$548.72	\$689.14
Maximum Assessment Rate Per EBU	\$837.0122	\$1,780.8578	\$880.1073
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 334,934	\$ 611,364	\$ 479,335
Operational Reserve & Rehabilitation Funding Collected	40,518	41,391	57,281
Estimated Ending Fund Balance	\$ 375,452	\$ 652,755	\$ 536,616

## Zones 07, 08, & 09 Budgets

BUDGET ITEMS	PFMD Zone 07  Capistrano	PFMD Zone 08  Woodside	PFMD Zone 09  Lennar
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>			
Landscape Contract	\$ 972	\$ 6,684	\$ 6,948
Backflow Testing	-	45	90
Contract Repair Work	500	1,000	750
Annual Contract Maintenance Expenses	\$ 1,472	\$ 7,729	\$ 7,788
PGE	\$ 70	\$ 1,000	\$ 180
Water	\$ 550	\$ 800	\$ 800
Utility Expenses	\$ 620	\$ 1,800	\$ 980
ANNUAL MAINTENANCE EXPENSES	\$ 2,092	\$ 9,529	\$ 8,768
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>			
Rehabilitation/Renovation Fund Collection	\$ 5,438	\$ 40,400	\$ 49,132
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 5,438	\$ 40,400	\$ 49,132
<b>INCIDENTAL EXPENSES</b>			
Operational Reserve Fund Collection	\$ -	\$ -	\$ -
Annual Administration Expenses	153	489	664
TOTAL INCIDENTAL EXPENSES	\$ 153	\$ 489	\$ 664
TOTAL ANNUAL EXPENSES	\$ 7,683	\$ 50,418	\$ 58,564
<b>GENERAL BENEFIT EXPENSES</b>			
	98	286.5200	361.9200
Lighting General Benefit — City Funded	\$ (98)	\$ (287)	\$ (362)
Landscaping General Benefit — City Funded	(25)	(209)	(907)
TOTAL GENERAL BENEFIT EXPENSES	\$ (123)	\$ (496)	\$ (1,269)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 7,560	\$ 49,922	\$ 57,296
<b>FUNDING ADJUSTMENTS</b>			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ -	\$ -
BALANCE TO LEVY	\$ 7,560	\$ 49,922	\$ 57,296
<b>DISTRICT STATISTICS</b>			
Total Parcels	20	66	90
Assessed Parcels	20	64	87
Equivalent Benefit Units (EBU)	20.00	64.00	87.00
Assessment Per EBU	\$378.00	\$780.04	\$658.58
Maximum Assessment Rate Per EBU	\$433.2016	\$894.5169	\$918.3570
<b>FUND BALANCE</b>			
Estimated Beginning Fund Balance	\$ 44,629	\$ 234,350	\$ 279,546
Operational Reserve & Rehabilitation Funding Collected	5,438	40,400	49,132
Estimated Ending Fund Balance	\$ 50,067	\$ 274,750	\$ 328,678

## Zones 10, 11, & 12 Budgets and Total PFMD Budget, FY 2025/2026

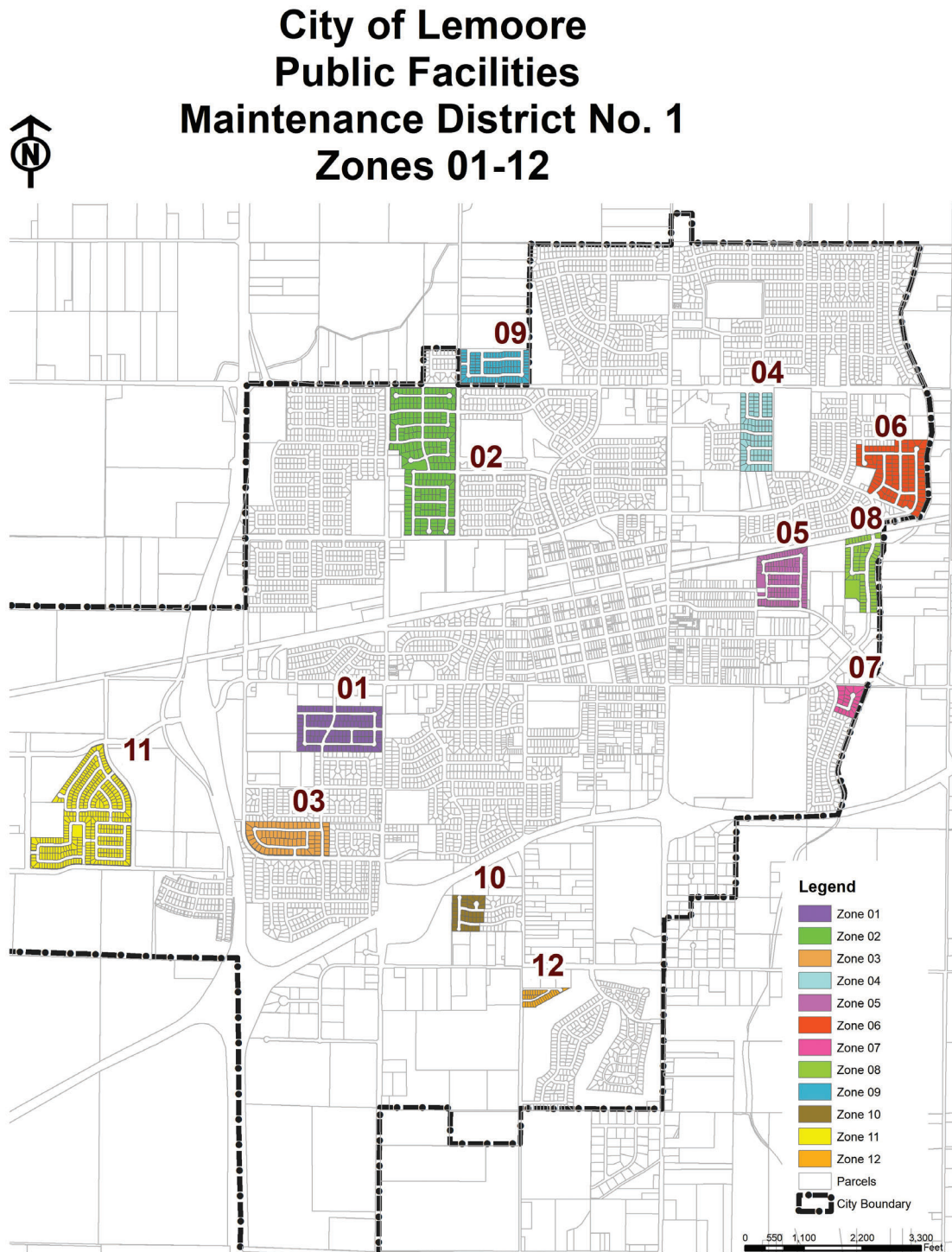
BUDGET ITEMS	PFMD Zone 10 Energy Homes	PFMD Zone 11 Tract 848	PFMD Zone 12 Tract 820	TOTAL BUDGET FISCAL YEAR 2025/2026
<b>ANNUAL OPERATION &amp; MAINTENANCE EXPENSES</b>				
Landscape Contract	\$ 1,074	\$ 28,800	\$ 10,500	\$ 106,714
Backflow Testing	23	195	65	823
Contract Repair Work	125	10,000	3,000	91,375
Annual Contract Maintenance Expenses	\$ 1,222	\$ 38,995	\$ 13,565	\$ 198,912
PGE	\$ 2,020	\$ 550	\$ 200	\$ 10,720
Water	\$ 600	\$ 5,000	\$ 2,000	\$ 50,350
Utility Expenses	\$ 2,620	\$ 5,550	\$ 2,200	\$ 61,070
ANNUAL MAINTENANCE EXPENSES	\$ 3,842	\$ 44,545	\$ 15,765	\$ 259,982
<b>REHABILITATION/RENOVATION FUNDING &amp; CAPITAL EXPENDITURES</b>				
Rehabilitation/Renovation Fund Collection	\$ 14,965	\$ 28,000	\$ 3,000	\$ 387,495
Capital Improvement Project Expenditures (For Fiscal Year)	\$ -	\$ -	\$ -	\$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	\$ 14,965	\$ 28,000	\$ 3,000	\$ 387,495
<b>INCIDENTAL EXPENSES</b>				
Operational Reserve Fund Collection	\$ -	\$ -	\$ -	\$ -
Annual Administration Expenses	275	2,654	221	10,070
TOTAL INCIDENTAL EXPENSES	\$ 275	\$ 2,654	\$ 221	\$ 10,070
TOTAL ANNUAL EXPENSES	\$ 19,082	\$ 75,199	\$ 18,986	\$ 657,547
GENERAL BENEFIT EXPENSES	150.8000	535	151	5,051.8000
Lighting General Benefit — City Funded	\$ (151)	\$ (535)	\$ (151)	\$ (5,052)
Landscaping General Benefit — City Funded	(100)	(1,185)	(328)	(6,946)
TOTAL GENERAL BENEFIT EXPENSES	\$ (252)	\$ (1,720)	\$ (479)	\$ (11,998)
TOTAL SPECIAL BENEFIT EXPENSES	\$ 18,830	\$ 73,479	\$ 18,508	\$ 645,549
<b>FUNDING ADJUSTMENTS</b>				
Reserve Fund Transfer/Deduction	-	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	\$ -	\$ -	\$ -	\$ -
BALANCE TO LEVY	\$ 18,830	\$ 73,479	\$ 18,508	\$ 645,549
<b>DISTRICT STATISTICS</b>				
Total Parcels	36	172	32	1,172
Assessed Parcels	36	168	29	1,139
Equivalent Benefit Units (EBU)	36.00	360.00	29.00	1,331.00
Assessment Per EBU	\$523.06	\$204.10	\$638.20	
Maximum Assessment Rate Per EBU	\$599.9304	\$671.3978	\$693.2674	
<b>FUND BALANCE</b>				
Estimated Beginning Fund Balance	\$ 85,208	\$ -	\$ -	\$ 5,353,961
Operational Reserve & Rehabilitation Funding Collected	14,965	28,000	3,000	387,495
Estimated Ending Fund Balance	\$ 100,173	\$ 28,000	\$ 3,000	\$ 5,741,456

## Part IV - District Diagrams

---

The following section contains a series of diagrams showing the boundaries of the Zones within the Lemoore Public Facilities Maintenance District No. 1 District for Fiscal Year 2025/2026 which incorporates the parcels determined to receive special benefits from District improvements. In addition to depicting the boundaries of the Zones, the diagrams also show the location of the improvements within the Zones. The parcels within each Zone consist of all lots, parcels, and subdivisions of land within the boundaries as depicted by these diagrams and shall consist of and be dictated by the lines and dimensions as those lots, parcels and subdivisions of land shown on the Kings County Assessor's parcel maps for the current year and by reference the Kings County Assessor's parcel maps are incorporated herein and made part of this Report. These diagrams along with the Assessment Roll incorporated in this Report constitute the District Assessment Diagram for Fiscal Year 2025/2026.

District Zone Overview



Zone 01 Diagram



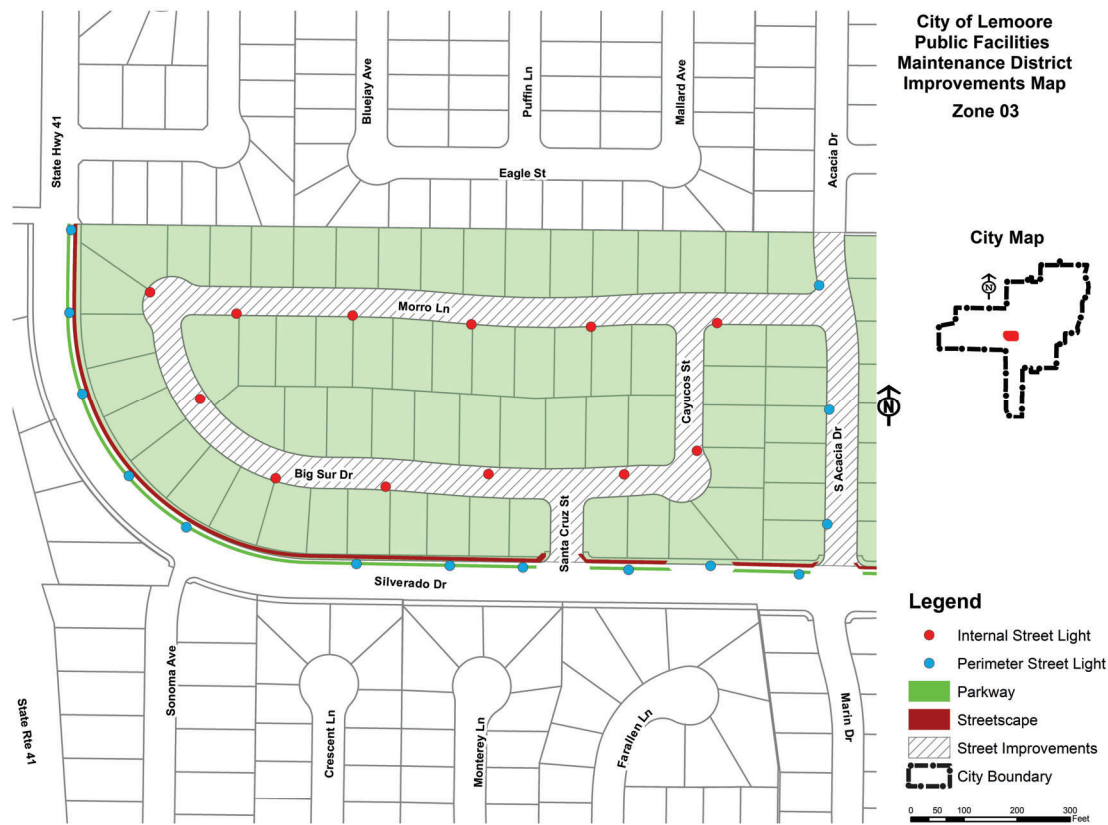


Zone 02 Diagram

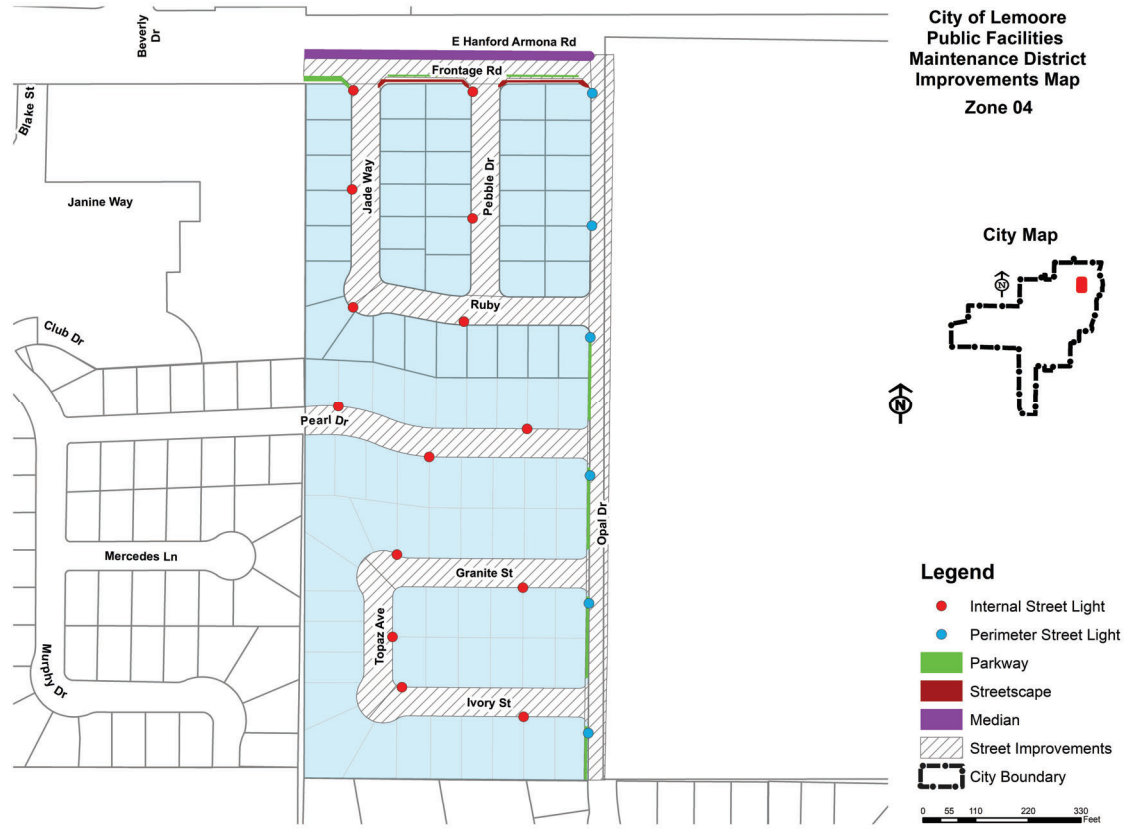




Zone 03 Diagram



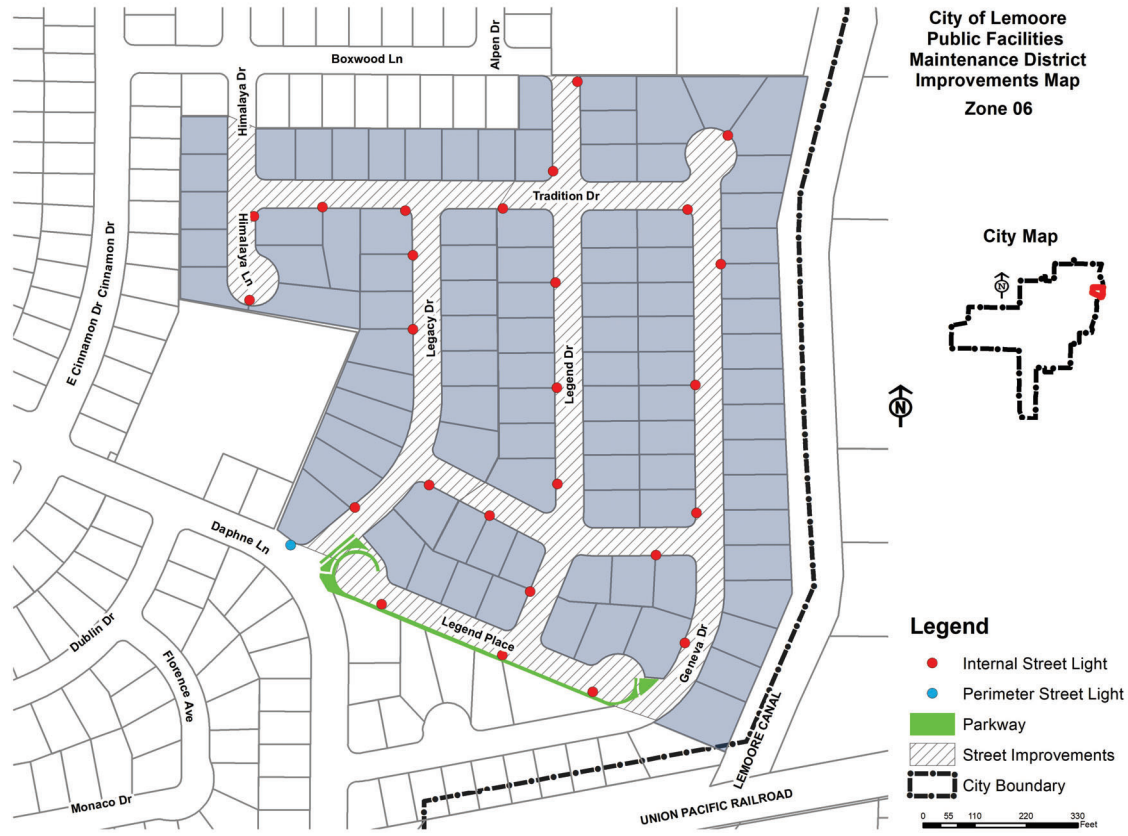
Zone 04 Diagram



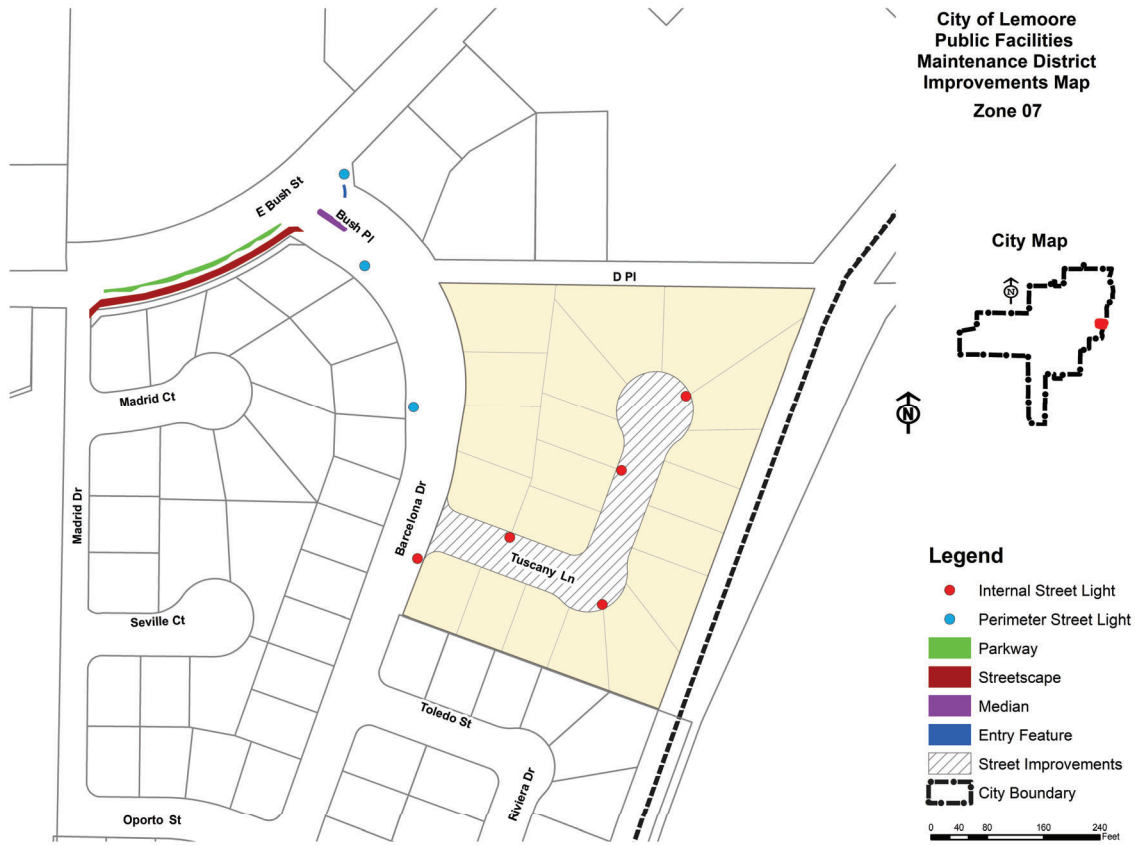
Zone 05 Diagram



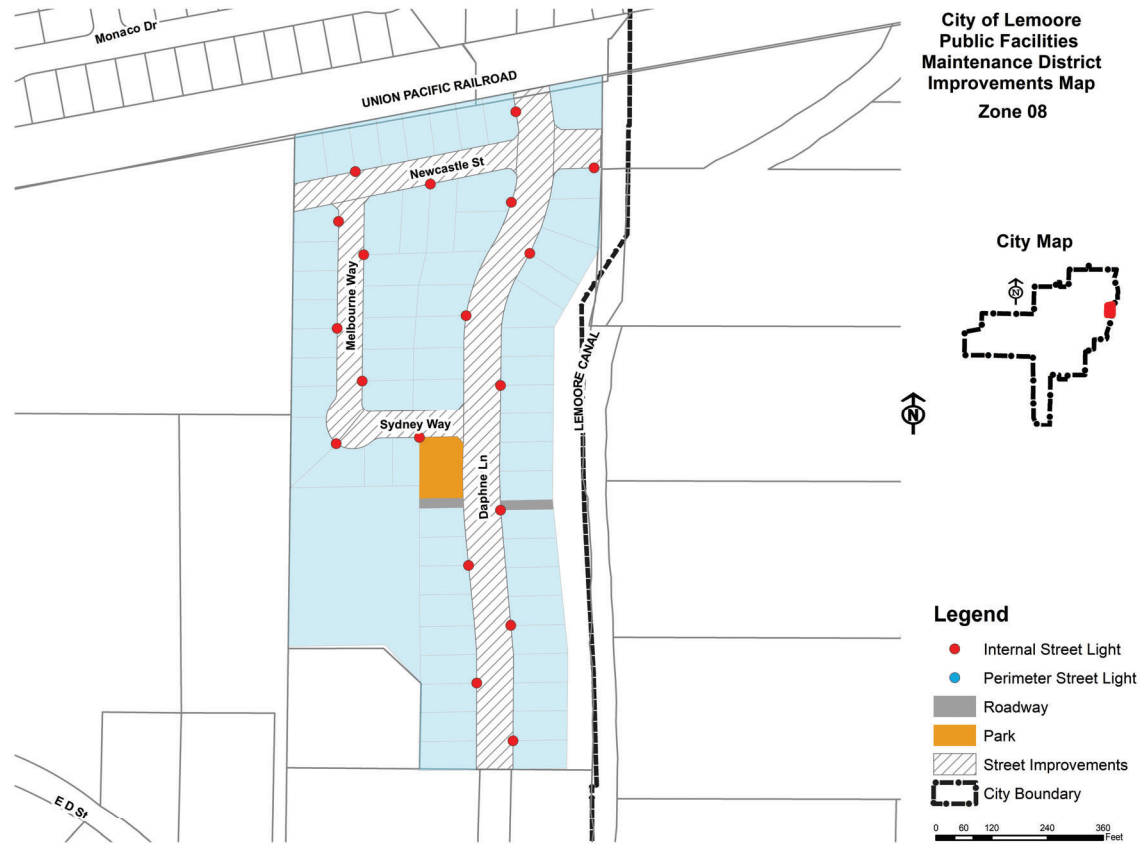
Zone 06 Diagram



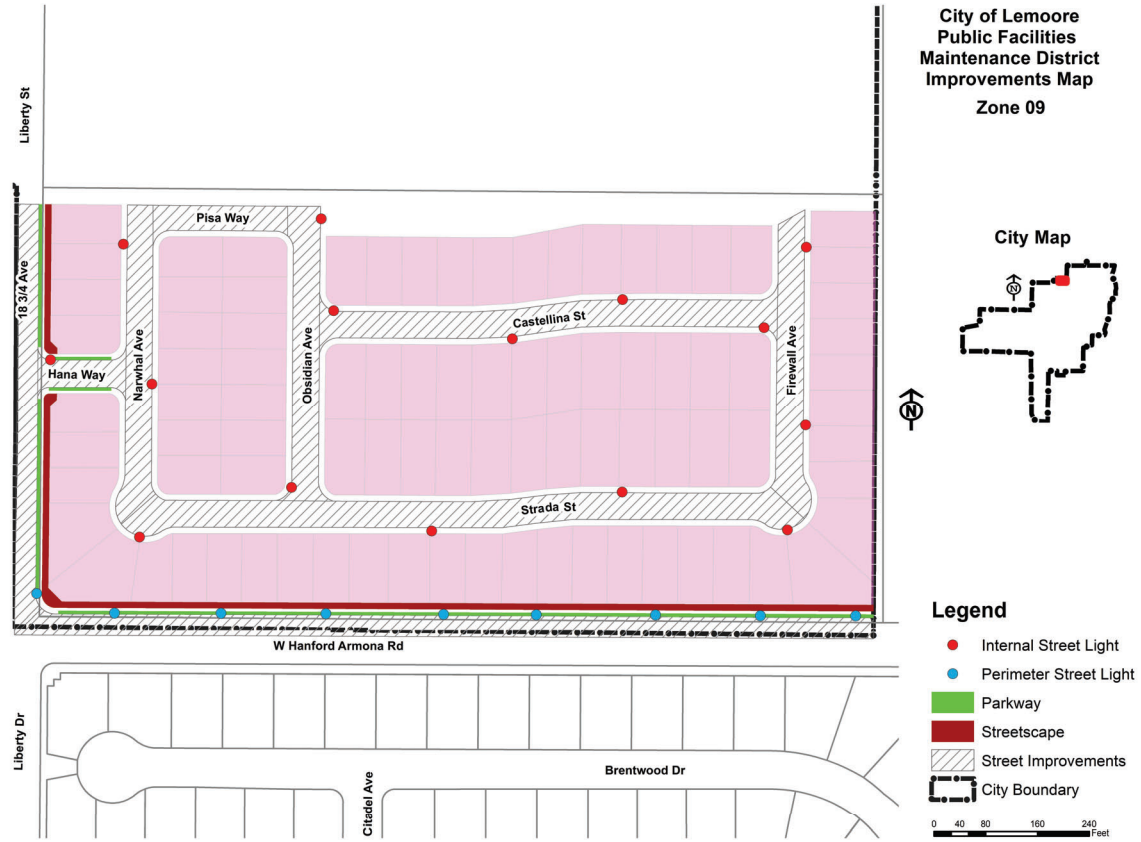
Zone 07 Diagram



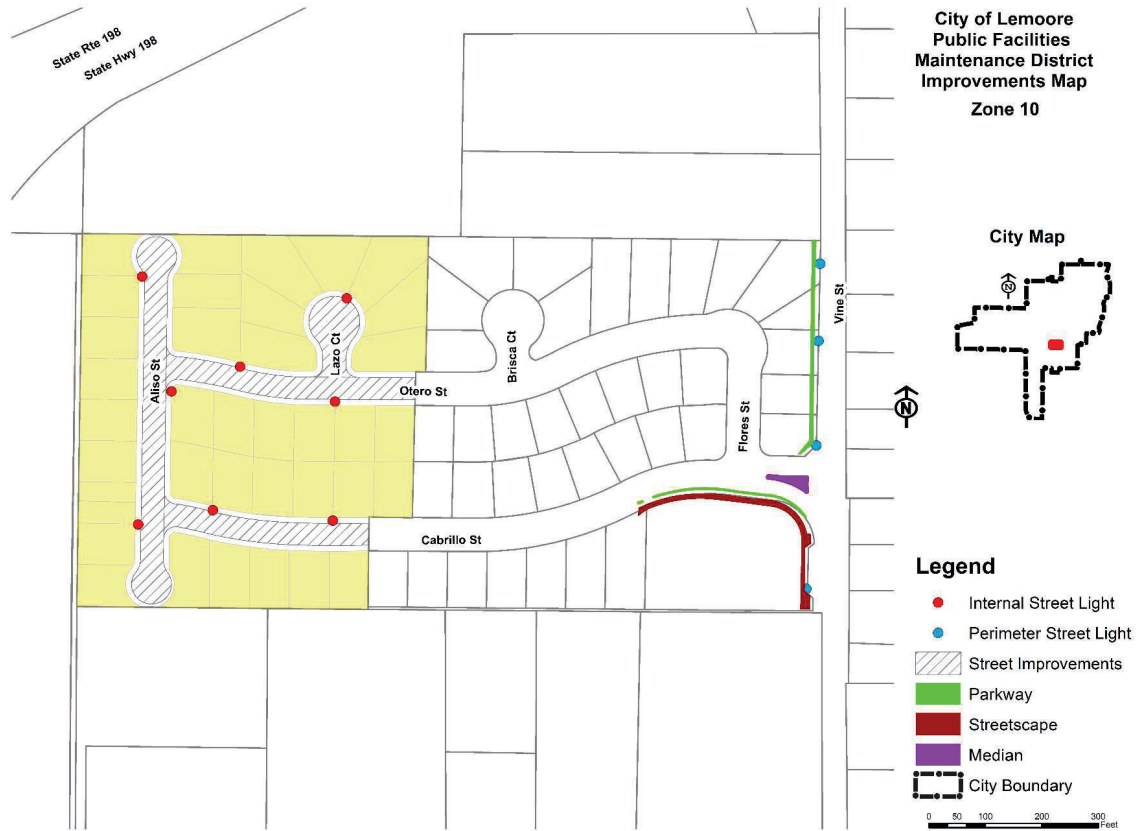
**Zone No. 08 Diagram**



Zone No. 09 Diagram

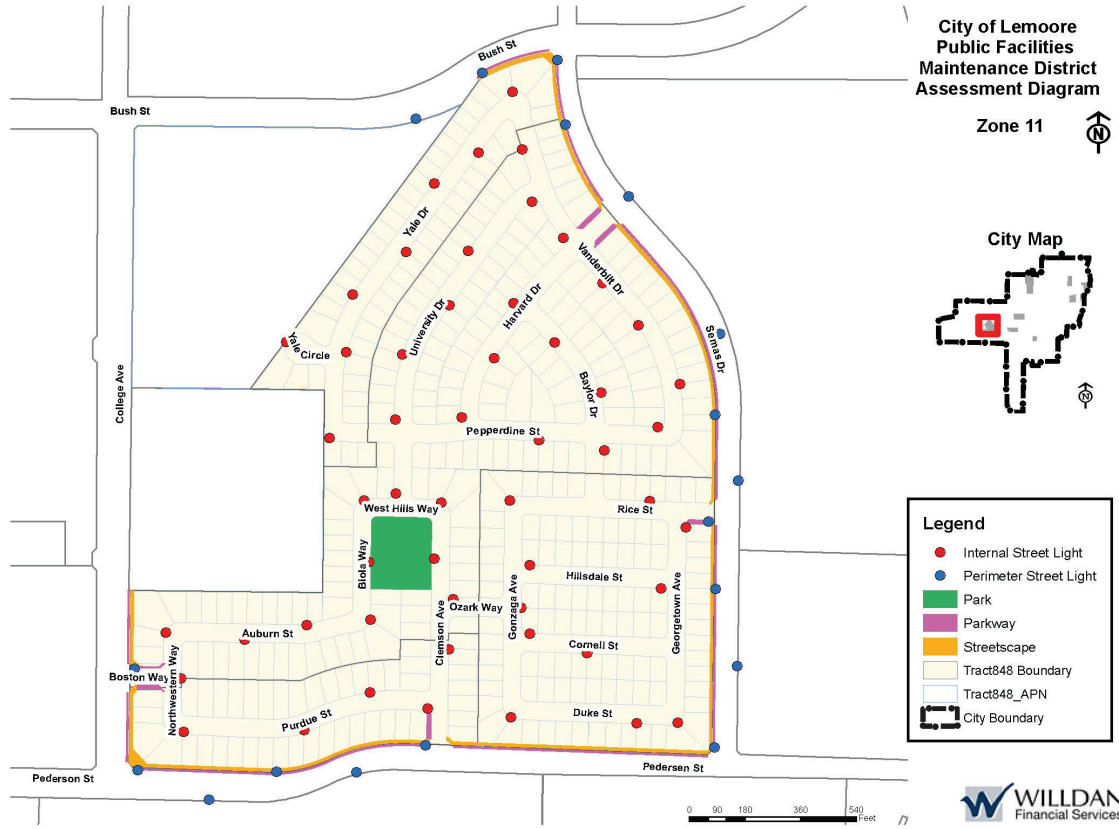


**Zone No. 10 Diagram**





Zone No. 11 Diagram



Zone No. 12 Diagram



## Part V - Assessment Rolls

The following Assessment Rolls incorporate all parcels identified as being within the District and the assessment amount for each parcel for Fiscal Year 2025/2026. Each parcel listed on the Assessment Roll for each Zone is currently shown and illustrated on the County Assessor's Roll and the County Assessor's Parcel Number Maps (APN maps). These records are by reference, made part of this Report and shall govern for all details concerning the description of the lots or parcels. All assessments presented on the assessment rolls are subject to change as a result of parcel changes made by the County including parcel splits, parcel merges or development changes that occur prior to the County Assessor's Office securing the final roll and generating tax bills for Fiscal Year 2025/2026. The total Fiscal Year 2025/2026 Assessment revenue for each Zone may be slightly different than the "Balance to Levy" indicated for the Zone in Part III - Estimate of Costs due to rounding.

### Zone 01 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-600-001	01	Residential Single-Family	1.00	\$551.70
023-600-002	01	Residential Single-Family	1.00	\$551.70
023-600-003	01	Residential Single-Family	1.00	\$551.70
023-600-004	01	Residential Single-Family	1.00	\$551.70
023-600-005	01	Residential Single-Family	1.00	\$551.70
023-600-006	01	Residential Single-Family	1.00	\$551.70
023-600-007	01	Residential Single-Family	1.00	\$551.70
023-600-008	01	Residential Single-Family	1.00	\$551.70
023-600-009	01	Residential Single-Family	1.00	\$551.70
023-600-010	01	Exempt	-	\$0.00
023-600-011	01	Exempt	-	\$0.00
023-600-012	01	Residential Single-Family	1.00	\$551.70
023-600-013	01	Residential Single-Family	1.00	\$551.70
023-600-014	01	Residential Single-Family	1.00	\$551.70
023-600-015	01	Residential Single-Family	1.00	\$551.70
023-600-016	01	Residential Single-Family	1.00	\$551.70
023-600-017	01	Residential Single-Family	1.00	\$551.70
023-600-018	01	Residential Single-Family	1.00	\$551.70
023-600-019	01	Residential Single-Family	1.00	\$551.70
023-600-020	01	Residential Single-Family	1.00	\$551.70
023-600-021	01	Residential Single-Family	1.00	\$551.70
023-600-022	01	Residential Single-Family	1.00	\$551.70

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-600-023	01	Residential Single-Family	1.00	\$551.70
023-600-024	01	Residential Single-Family	1.00	\$551.70
023-600-025	01	Residential Single-Family	1.00	\$551.70
023-600-026	01	Residential Single-Family	1.00	\$551.70
023-600-027	01	Residential Single-Family	1.00	\$551.70
023-600-028	01	Residential Single-Family	1.00	\$551.70
023-600-029	01	Residential Single-Family	1.00	\$551.70
023-600-030	01	Residential Single-Family	1.00	\$551.70
023-600-031	01	Residential Single-Family	1.00	\$551.70
023-600-032	01	Residential Single-Family	1.00	\$551.70
023-600-033	01	Residential Single-Family	1.00	\$551.70
023-600-034	01	Residential Single-Family	1.00	\$551.70
023-600-035	01	Residential Single-Family	1.00	\$551.70
023-600-036	01	Residential Single-Family	1.00	\$551.70
023-600-037	01	Residential Single-Family	1.00	\$551.70
023-600-038	01	Residential Single-Family	1.00	\$551.70
023-600-039	01	Residential Single-Family	1.00	\$551.70
023-600-040	01	Residential Single-Family	1.00	\$551.70
023-600-041	01	Residential Single-Family	1.00	\$551.70
023-600-043	01	Residential Single-Family	1.00	\$551.70
023-600-044	01	Residential Single-Family	1.00	\$551.70
023-600-045	01	Residential Single-Family	1.00	\$551.70
023-600-046	01	Residential Single-Family	1.00	\$551.70
023-600-047	01	Residential Single-Family	1.00	\$551.70
023-600-048	01	Residential Single-Family	1.00	\$551.70
023-600-049	01	Residential Single-Family	1.00	\$551.70
023-600-050	01	Residential Single-Family	1.00	\$551.70
023-600-051	01	Residential Single-Family	1.00	\$551.70
023-600-052	01	Residential Single-Family	1.00	\$551.70
023-600-053	01	Residential Single-Family	1.00	\$551.70
023-600-054	01	Residential Single-Family	1.00	\$551.70
023-600-055	01	Residential Single-Family	1.00	\$551.70
023-600-056	01	Residential Single-Family	1.00	\$551.70
023-600-057	01	Residential Single-Family	1.00	\$551.70
023-600-058	01	Residential Single-Family	1.00	\$551.70
023-600-059	01	Residential Single-Family	1.00	\$551.70

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-600-060	01	Residential Single-Family	1.00	\$551.70
023-600-061	01	Residential Single-Family	1.00	\$551.70
023-600-062	01	Residential Single-Family	1.00	\$551.70
023-600-063	01	Residential Single-Family	1.00	\$551.70
023-600-064	01	Residential Single-Family	1.00	\$551.70
023-600-065	01	Residential Single-Family	1.00	\$551.70
023-600-066	01	Residential Single-Family	1.00	\$551.70
023-600-067	01	Residential Single-Family	1.00	\$551.70
023-600-068	01	Residential Single-Family	1.00	\$551.70
023-600-069	01	Residential Single-Family	1.00	\$551.70
023-600-070	01	Residential Single-Family	1.00	\$551.70
023-600-071	01	Residential Single-Family	1.00	\$551.70
023-600-072	01	Residential Single-Family	1.00	\$551.70
023-600-073	01	Residential Single-Family	1.00	\$551.70
023-600-074	01	Residential Single-Family	1.00	\$551.70
023-620-001	01	Residential Single-Family	1.00	\$551.70
023-620-002	01	Residential Single-Family	1.00	\$551.70
023-620-003	01	Residential Single-Family	1.00	\$551.70
023-620-004	01	Residential Single-Family	1.00	\$551.70
023-620-005	01	Residential Single-Family	1.00	\$551.70
023-620-006	01	Residential Single-Family	1.00	\$551.70
023-620-007	01	Residential Single-Family	1.00	\$551.70
023-620-008	01	Residential Single-Family	1.00	\$551.70
023-620-009	01	Residential Single-Family	1.00	\$551.70
023-620-010	01	Residential Single-Family	1.00	\$551.70
023-620-011	01	Residential Single-Family	1.00	\$551.70
023-620-012	01	Residential Single-Family	1.00	\$551.70
023-620-013	01	Residential Single-Family	1.00	\$551.70
023-620-014	01	Residential Single-Family	1.00	\$551.70
023-620-015	01	Residential Single-Family	1.00	\$551.70
023-620-016	01	Residential Single-Family	1.00	\$551.70
023-620-017	01	Residential Single-Family	1.00	\$551.70
023-620-018	01	Exempt	-	\$0.00
023-620-019	01	Residential Single-Family	1.00	\$551.70
023-620-020	01	Residential Single-Family	1.00	\$551.70
023-620-021	01	Residential Single-Family	1.00	\$551.70

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-620-022	01	Residential Single-Family	1.00	\$551.70
023-620-023	01	Residential Single-Family	1.00	\$551.70
023-620-024	01	Residential Single-Family	1.00	\$551.70
023-620-025	01	Residential Single-Family	1.00	\$551.70
023-620-026	01	Residential Single-Family	1.00	\$551.70
023-620-027	01	Residential Single-Family	1.00	\$551.70
023-620-028	01	Residential Single-Family	1.00	\$551.70
023-620-029	01	Residential Single-Family	1.00	\$551.70
023-620-030	01	Residential Single-Family	1.00	\$551.70
023-620-031	01	Residential Single-Family	1.00	\$551.70
023-620-032	01	Residential Single-Family	1.00	\$551.70
023-620-033	01	Residential Single-Family	1.00	\$551.70
023-620-034	01	Residential Single-Family	1.00	\$551.70
023-620-035	01	Residential Single-Family	1.00	\$551.70
023-620-036	01	Residential Single-Family	1.00	\$551.70
023-620-037	01	Residential Single-Family	1.00	\$551.70
023-620-038	01	Residential Single-Family	1.00	\$551.70
023-620-039	01	Residential Single-Family	1.00	\$551.70
023-620-040	01	Residential Single-Family	1.00	\$551.70
023-620-041	01	Residential Single-Family	1.00	\$551.70
023-620-042	01	Residential Single-Family	1.00	\$551.70
<b>Total</b>			<b>112.00</b>	<b>\$61,790.40</b>

## Zone 02 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-780-001	02	Residential Single-Family	1.00	\$506.52
021-780-002	02	Residential Single-Family	1.00	\$506.52
021-780-003	02	Residential Single-Family	1.00	\$506.52
021-780-004	02	Residential Single-Family	1.00	\$506.52
021-780-005	02	Residential Single-Family	1.00	\$506.52
021-780-006	02	Residential Single-Family	1.00	\$506.52
021-780-007	02	Residential Single-Family	1.00	\$506.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-780-008	02	Residential Single-Family	1.00	\$506.52
021-780-009	02	Residential Single-Family	1.00	\$506.52
021-780-010	02	Residential Single-Family	1.00	\$506.52
021-780-011	02	Residential Single-Family	1.00	\$506.52
021-780-012	02	Residential Single-Family	1.00	\$506.52
021-780-013	02	Residential Single-Family	1.00	\$506.52
021-780-014	02	Residential Single-Family	1.00	\$506.52
021-780-015	02	Residential Single-Family	1.00	\$506.52
021-780-016	02	Residential Single-Family	1.00	\$506.52
021-780-017	02	Exempt	-	\$0.00
021-780-018	02	Residential Single-Family	1.00	\$506.52
021-780-019	02	Residential Single-Family	1.00	\$506.52
021-780-020	02	Residential Single-Family	1.00	\$506.52
021-780-021	02	Residential Single-Family	1.00	\$506.52
021-780-022	02	Residential Single-Family	1.00	\$506.52
021-780-023	02	Residential Single-Family	1.00	\$506.52
021-780-024	02	Residential Single-Family	1.00	\$506.52
021-780-025	02	Residential Single-Family	1.00	\$506.52
021-780-026	02	Residential Single-Family	1.00	\$506.52
021-780-027	02	Residential Single-Family	1.00	\$506.52
021-780-028	02	Residential Single-Family	1.00	\$506.52
021-780-029	02	Residential Single-Family	1.00	\$506.52
021-780-030	02	Residential Single-Family	1.00	\$506.52
021-780-031	02	Residential Single-Family	1.00	\$506.52
021-780-032	02	Residential Single-Family	1.00	\$506.52
021-780-033	02	Residential Single-Family	1.00	\$506.52
021-780-034	02	Exempt	-	\$0.00
021-780-035	02	Residential Single-Family	1.00	\$506.52
021-780-036	02	Residential Single-Family	1.00	\$506.52
021-780-037	02	Residential Single-Family	1.00	\$506.52
021-780-038	02	Residential Single-Family	1.00	\$506.52
021-780-039	02	Residential Single-Family	1.00	\$506.52
021-780-040	02	Residential Single-Family	1.00	\$506.52
021-780-041	02	Residential Single-Family	1.00	\$506.52
021-780-042	02	Residential Single-Family	1.00	\$506.52
021-780-043	02	Residential Single-Family	1.00	\$506.52
021-780-044	02	Residential Single-Family	1.00	\$506.52
021-780-045	02	Residential Single-Family	1.00	\$506.52
021-780-046	02	Residential Single-Family	1.00	\$506.52



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-780-047	02	Residential Single-Family	1.00	\$506.52
021-780-048	02	Residential Single-Family	1.00	\$506.52
021-780-049	02	Residential Single-Family	1.00	\$506.52
021-780-050	02	Residential Single-Family	1.00	\$506.52
021-780-051	02	Residential Single-Family	1.00	\$506.52
021-780-052	02	Residential Single-Family	1.00	\$506.52
021-780-053	02	Exempt	-	\$0.00
021-780-054	02	Residential Single-Family	1.00	\$506.52
021-780-055	02	Residential Single-Family	1.00	\$506.52
021-780-056	02	Residential Single-Family	1.00	\$506.52
021-780-057	02	Residential Single-Family	1.00	\$506.52
021-780-058	02	Residential Single-Family	1.00	\$506.52
021-780-059	02	Residential Single-Family	1.00	\$506.52
021-780-060	02	Residential Single-Family	1.00	\$506.52
021-780-061	02	Residential Single-Family	1.00	\$506.52
021-780-062	02	Residential Single-Family	1.00	\$506.52
021-780-063	02	Residential Single-Family	1.00	\$506.52
021-780-064	02	Residential Single-Family	1.00	\$506.52
021-780-065	02	Residential Single-Family	1.00	\$506.52
021-780-066	02	Residential Single-Family	1.00	\$506.52
021-780-067	02	Exempt	-	\$0.00
021-780-068	02	Residential Single-Family	1.00	\$506.52
021-780-069	02	Residential Single-Family	1.00	\$506.52
021-780-070	02	Residential Single-Family	1.00	\$506.52
021-780-071	02	Residential Single-Family	1.00	\$506.52
021-780-072	02	Residential Single-Family	1.00	\$506.52
021-780-073	02	Residential Single-Family	1.00	\$506.52
021-780-074	02	Residential Single-Family	1.00	\$506.52
021-780-075	02	Residential Single-Family	1.00	\$506.52
021-780-076	02	Residential Single-Family	1.00	\$506.52
021-780-077	02	Residential Single-Family	1.00	\$506.52
021-780-078	02	Residential Single-Family	1.00	\$506.52
021-780-079	02	Residential Single-Family	1.00	\$506.52
021-780-080	02	Residential Single-Family	1.00	\$506.52
021-790-001	02	Residential Single-Family	1.00	\$506.52
021-790-002	02	Residential Single-Family	1.00	\$506.52
021-790-003	02	Residential Single-Family	1.00	\$506.52
021-790-004	02	Residential Single-Family	1.00	\$506.52
021-790-005	02	Residential Single-Family	1.00	\$506.52



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-790-006	02	Residential Single-Family	1.00	\$506.52
021-790-007	02	Residential Single-Family	1.00	\$506.52
021-790-008	02	Residential Single-Family	1.00	\$506.52
021-790-009	02	Residential Single-Family	1.00	\$506.52
021-790-010	02	Residential Single-Family	1.00	\$506.52
021-790-011	02	Residential Single-Family	1.00	\$506.52
021-790-012	02	Residential Single-Family	1.00	\$506.52
021-790-013	02	Residential Single-Family	1.00	\$506.52
021-790-014	02	Residential Single-Family	1.00	\$506.52
021-790-015	02	Residential Single-Family	1.00	\$506.52
021-790-016	02	Residential Single-Family	1.00	\$506.52
021-790-017	02	Residential Single-Family	1.00	\$506.52
021-790-018	02	Residential Single-Family	1.00	\$506.52
021-790-019	02	Residential Single-Family	1.00	\$506.52
021-790-020	02	Exempt	-	\$0.00
021-790-021	02	Residential Single-Family	1.00	\$506.52
021-790-022	02	Residential Single-Family	1.00	\$506.52
021-790-023	02	Residential Single-Family	1.00	\$506.52
021-790-024	02	Residential Single-Family	1.00	\$506.52
021-790-025	02	Residential Single-Family	1.00	\$506.52
021-790-026	02	Residential Single-Family	1.00	\$506.52
021-790-027	02	Residential Single-Family	1.00	\$506.52
021-790-028	02	Residential Single-Family	1.00	\$506.52
021-790-029	02	Residential Single-Family	1.00	\$506.52
021-790-030	02	Residential Single-Family	1.00	\$506.52
021-790-031	02	Residential Single-Family	1.00	\$506.52
021-790-032	02	Residential Single-Family	1.00	\$506.52
021-790-033	02	Exempt	-	\$0.00
021-790-034	02	Exempt	-	\$0.00
021-790-035	02	Residential Single-Family	1.00	\$506.52
021-790-036	02	Residential Single-Family	1.00	\$506.52
021-790-037	02	Residential Single-Family	1.00	\$506.52
021-790-038	02	Residential Single-Family	1.00	\$506.52
021-790-039	02	Residential Single-Family	1.00	\$506.52
021-790-040	02	Residential Single-Family	1.00	\$506.52
021-790-041	02	Residential Single-Family	1.00	\$506.52
021-790-042	02	Residential Single-Family	1.00	\$506.52
021-790-043	02	Residential Single-Family	1.00	\$506.52
021-790-044	02	Residential Single-Family	1.00	\$506.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-790-045	02	Residential Single-Family	1.00	\$506.52
021-790-046	02	Residential Single-Family	1.00	\$506.52
021-790-047	02	Residential Single-Family	1.00	\$506.52
021-790-048	02	Residential Single-Family	1.00	\$506.52
021-790-049	02	Residential Single-Family	1.00	\$506.52
021-790-050	02	Residential Single-Family	1.00	\$506.52
021-790-051	02	Residential Single-Family	1.00	\$506.52
021-790-052	02	Residential Single-Family	1.00	\$506.52
021-790-053	02	Residential Single-Family	1.00	\$506.52
021-790-054	02	Residential Single-Family	1.00	\$506.52
021-790-055	02	Residential Single-Family	1.00	\$506.52
021-790-056	02	Residential Single-Family	1.00	\$506.52
021-790-057	02	Residential Single-Family	1.00	\$506.52
021-790-058	02	Residential Single-Family	1.00	\$506.52
021-790-059	02	Residential Single-Family	1.00	\$506.52
021-790-060	02	Residential Single-Family	1.00	\$506.52
021-790-061	02	Residential Single-Family	1.00	\$506.52
021-790-062	02	Residential Single-Family	1.00	\$506.52
021-790-063	02	Exempt	-	\$0.00
021-790-064	02	Residential Single-Family	1.00	\$506.52
021-790-065	02	Residential Single-Family	1.00	\$506.52
021-790-066	02	Residential Single-Family	1.00	\$506.52
021-790-067	02	Residential Single-Family	1.00	\$506.52
021-790-068	02	Residential Single-Family	1.00	\$506.52
021-790-069	02	Residential Single-Family	1.00	\$506.52
021-790-070	02	Residential Single-Family	1.00	\$506.52
021-790-071	02	Residential Single-Family	1.00	\$506.52
021-790-072	02	Residential Single-Family	1.00	\$506.52
021-790-073	02	Residential Single-Family	1.00	\$506.52
021-790-074	02	Residential Single-Family	1.00	\$506.52
021-790-075	02	Residential Single-Family	1.00	\$506.52
021-800-001	02	Residential Single-Family	1.00	\$506.52
021-800-002	02	Residential Single-Family	1.00	\$506.52
021-800-003	02	Residential Single-Family	1.00	\$506.52
021-800-004	02	Residential Single-Family	1.00	\$506.52
021-800-005	02	Residential Single-Family	1.00	\$506.52
021-800-006	02	Residential Single-Family	1.00	\$506.52
021-800-007	02	Residential Single-Family	1.00	\$506.52
021-800-008	02	Residential Single-Family	1.00	\$506.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-800-009	02	Residential Single-Family	1.00	\$506.52
021-800-010	02	Residential Single-Family	1.00	\$506.52
021-800-011	02	Residential Single-Family	1.00	\$506.52
021-800-012	02	Residential Single-Family	1.00	\$506.52
021-800-013	02	Residential Single-Family	1.00	\$506.52
021-800-014	02	Residential Single-Family	1.00	\$506.52
021-800-015	02	Residential Single-Family	1.00	\$506.52
021-800-016	02	Residential Single-Family	1.00	\$506.52
021-800-017	02	Residential Single-Family	1.00	\$506.52
021-800-018	02	Residential Single-Family	1.00	\$506.52
021-800-019	02	Residential Single-Family	1.00	\$506.52
021-800-020	02	Residential Single-Family	1.00	\$506.52
021-800-021	02	Residential Single-Family	1.00	\$506.52
021-800-022	02	Residential Single-Family	1.00	\$506.52
021-800-023	02	Residential Single-Family	1.00	\$506.52
021-800-024	02	Residential Single-Family	1.00	\$506.52
021-800-025	02	Residential Single-Family	1.00	\$506.52
021-800-026	02	Residential Single-Family	1.00	\$506.52
021-800-027	02	Residential Single-Family	1.00	\$506.52
021-800-028	02	Residential Single-Family	1.00	\$506.52
021-800-029	02	Residential Single-Family	1.00	\$506.52
021-800-030	02	Residential Single-Family	1.00	\$506.52
021-800-031	02	Residential Single-Family	1.00	\$506.52
021-800-032	02	Residential Single-Family	1.00	\$506.52
021-800-033	02	Residential Single-Family	1.00	\$506.52
021-800-034	02	Residential Single-Family	1.00	\$506.52
021-800-035	02	Residential Single-Family	1.00	\$506.52
021-800-036	02	Residential Single-Family	1.00	\$506.52
021-800-037	02	Residential Single-Family	1.00	\$506.52
021-800-038	02	Residential Single-Family	1.00	\$506.52
021-800-039	02	Residential Single-Family	1.00	\$506.52
021-800-040	02	Residential Single-Family	1.00	\$506.52
021-800-041	02	Residential Single-Family	1.00	\$506.52
021-800-042	02	Residential Single-Family	1.00	\$506.52
021-800-043	02	Residential Single-Family	1.00	\$506.52
021-800-044	02	Residential Single-Family	1.00	\$506.52
021-800-045	02	Residential Single-Family	1.00	\$506.52
021-800-046	02	Residential Single-Family	1.00	\$506.52
021-800-047	02	Residential Single-Family	1.00	\$506.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-800-048	02	Residential Single-Family	1.00	\$506.52
021-800-049	02	Residential Single-Family	1.00	\$506.52
021-800-050	02	Residential Single-Family	1.00	\$506.52
021-800-051	02	Residential Single-Family	1.00	\$506.52
021-800-052	02	Residential Single-Family	1.00	\$506.52
021-800-053	02	Residential Single-Family	1.00	\$506.52
021-800-054	02	Residential Single-Family	1.00	\$506.52
021-800-055	02	Residential Single-Family	1.00	\$506.52
021-800-056	02	Residential Single-Family	1.00	\$506.52
021-800-057	02	Residential Single-Family	1.00	\$506.52
021-800-058	02	Residential Single-Family	1.00	\$506.52
021-800-059	02	Residential Single-Family	1.00	\$506.52
021-800-060	02	Residential Single-Family	1.00	\$506.52
021-800-061	02	Residential Single-Family	1.00	\$506.52
021-800-062	02	Residential Single-Family	1.00	\$506.52
021-800-063	02	Residential Single-Family	1.00	\$506.52
021-800-064	02	Residential Single-Family	1.00	\$506.52
021-800-065	02	Residential Single-Family	1.00	\$506.52
021-800-066	02	Residential Single-Family	1.00	\$506.52
021-800-067	02	Residential Single-Family	1.00	\$506.52
021-800-068	02	Residential Single-Family	1.00	\$506.52
021-800-069	02	Residential Single-Family	1.00	\$506.52
021-800-070	02	Residential Single-Family	1.00	\$506.52
021-800-071	02	Exempt	-	\$0.00
021-810-001	02	Residential Single-Family	1.00	\$506.52
021-810-002	02	Residential Single-Family	1.00	\$506.52
021-810-003	02	Residential Single-Family	1.00	\$506.52
021-810-004	02	Residential Single-Family	1.00	\$506.52
021-810-005	02	Residential Single-Family	1.00	\$506.52
021-810-006	02	Exempt	-	\$0.00
021-810-007	02	Residential Single-Family	1.00	\$506.52
021-810-008	02	Residential Single-Family	1.00	\$506.52
021-810-009	02	Residential Single-Family	1.00	\$506.52
021-810-010	02	Residential Single-Family	1.00	\$506.52
021-810-011	02	Residential Single-Family	1.00	\$506.52
021-810-012	02	Residential Single-Family	1.00	\$506.52
021-810-013	02	Residential Single-Family	1.00	\$506.52
021-810-014	02	Residential Single-Family	1.00	\$506.52
021-810-015	02	Exempt	-	\$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-810-016	02	Residential Single-Family	1.00	\$506.52
021-810-017	02	Residential Single-Family	1.00	\$506.52
021-810-018	02	Residential Single-Family	1.00	\$506.52
021-810-019	02	Residential Single-Family	1.00	\$506.52
021-810-020	02	Residential Single-Family	1.00	\$506.52
021-810-021	02	Residential Single-Family	1.00	\$506.52
021-810-022	02	Residential Single-Family	1.00	\$506.52
021-810-023	02	Residential Single-Family	1.00	\$506.52
021-810-024	02	Residential Single-Family	1.00	\$506.52
021-810-025	02	Residential Single-Family	1.00	\$506.52
021-810-026	02	Residential Single-Family	1.00	\$506.52
021-810-027	02	Residential Single-Family	1.00	\$506.52
<b>Total</b>			<b>242.00</b>	<b>\$122,577.84</b>

### Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-360-008	03	Residential Single-Family	1.00	\$523.52
023-360-009	03	Residential Single-Family	1.00	\$523.52
023-360-010	03	Residential Single-Family	1.00	\$523.52
023-360-011	03	Residential Single-Family	1.00	\$523.52
023-360-012	03	Residential Single-Family	1.00	\$523.52
023-360-013	03	Residential Single-Family	1.00	\$523.52
023-360-014	03	Residential Single-Family	1.00	\$523.52
023-360-015	03	Residential Single-Family	1.00	\$523.52
023-360-016	03	Residential Single-Family	1.00	\$523.52
023-360-017	03	Residential Single-Family	1.00	\$523.52
023-360-018	03	Residential Single-Family	1.00	\$523.52
023-360-019	03	Residential Single-Family	1.00	\$523.52
023-360-020	03	Residential Single-Family	1.00	\$523.52
023-360-021	03	Residential Single-Family	1.00	\$523.52
023-360-022	03	Residential Single-Family	1.00	\$523.52
023-360-023	03	Residential Single-Family	1.00	\$523.52
023-360-024	03	Residential Single-Family	1.00	\$523.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-360-025	03	Residential Single-Family	1.00	\$523.52
023-360-026	03	Residential Single-Family	1.00	\$523.52
023-360-027	03	Residential Single-Family	1.00	\$523.52
023-360-028	03	Residential Single-Family	1.00	\$523.52
023-360-029	03	Residential Single-Family	1.00	\$523.52
023-360-030	03	Residential Single-Family	1.00	\$523.52
023-360-031	03	Residential Single-Family	1.00	\$523.52
023-360-032	03	Residential Single-Family	1.00	\$523.52
023-360-033	03	Residential Single-Family	1.00	\$523.52
023-360-034	03	Residential Single-Family	1.00	\$523.52
023-360-035	03	Residential Single-Family	1.00	\$523.52
023-360-036	03	Residential Single-Family	1.00	\$523.52
023-360-037	03	Residential Single-Family	1.00	\$523.52
023-360-043	03	Residential Single-Family	1.00	\$523.52
023-360-044	03	Residential Single-Family	1.00	\$523.52
023-360-045	03	Residential Single-Family	1.00	\$523.52
023-360-046	03	Residential Single-Family	1.00	\$523.52
023-360-047	03	Residential Single-Family	1.00	\$523.52
023-360-048	03	Residential Single-Family	1.00	\$523.52
023-360-049	03	Residential Single-Family	1.00	\$523.52
023-360-050	03	Residential Single-Family	1.00	\$523.52
023-360-051	03	Residential Single-Family	1.00	\$523.52
023-360-052	03	Residential Single-Family	1.00	\$523.52
023-360-053	03	Residential Single-Family	1.00	\$523.52
023-360-054	03	Residential Single-Family	1.00	\$523.52
023-360-055	03	Residential Single-Family	1.00	\$523.52
023-360-056	03	Residential Single-Family	1.00	\$523.52
023-360-057	03	Residential Single-Family	1.00	\$523.52
023-360-058	03	Residential Single-Family	1.00	\$523.52
023-360-059	03	Residential Single-Family	1.00	\$523.52
023-360-060	03	Residential Single-Family	1.00	\$523.52
023-360-061	03	Residential Single-Family	1.00	\$523.52
023-360-062	03	Residential Single-Family	1.00	\$523.52
023-360-063	03	Residential Single-Family	1.00	\$523.52
023-360-064	03	Residential Single-Family	1.00	\$523.52
023-360-065	03	Residential Single-Family	1.00	\$523.52

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-360-066	03	Residential Single-Family	1.00	\$523.52
023-360-067	03	Residential Single-Family	1.00	\$523.52
023-360-068	03	Residential Single-Family	1.00	\$523.52
023-360-069	03	Residential Single-Family	1.00	\$523.52
023-360-070	03	Residential Single-Family	1.00	\$523.52
023-360-071	03	Residential Single-Family	1.00	\$523.52
023-360-072	03	Residential Single-Family	1.00	\$523.52
023-360-073	03	Residential Single-Family	1.00	\$523.52
023-360-074	03	Residential Single-Family	1.00	\$523.52
023-360-075	03	Residential Single-Family	1.00	\$523.52
023-360-076	03	Residential Single-Family	1.00	\$523.52
023-360-077	03	Residential Single-Family	1.00	\$523.52
023-360-078	03	Residential Single-Family	1.00	\$523.52
023-360-079	03	Residential Single-Family	1.00	\$523.52
023-360-080	03	Residential Single-Family	1.00	\$523.52
023-360-081	03	Residential Single-Family	1.00	\$523.52
023-360-082	03	Residential Single-Family	1.00	\$523.52
023-360-083	03	Residential Single-Family	1.00	\$523.52
023-360-084	03	Residential Single-Family	1.00	\$523.52
023-360-085	03	Residential Single-Family	1.00	\$523.52
023-360-086	03	Residential Single-Family	1.00	\$523.52
023-360-087	03	Exempt	-	\$0.00
023-360-088	03	Exempt	-	\$0.00
023-360-089	03	Exempt	-	\$0.00
<b>Total</b>			<b>74.00</b>	<b>\$38,740.48</b>

#### Zone 04 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-260-004	04	Residential Single-Family	1.00	\$712.82
021-260-005	04	Residential Single-Family	1.00	\$712.82
021-260-006	04	Residential Single-Family	1.00	\$712.82
021-260-007	04	Residential Single-Family	1.00	\$712.82



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-260-008	04	Residential Single-Family	1.00	\$712.82
021-260-009	04	Residential Single-Family	1.00	\$712.82
021-260-010	04	Residential Single-Family	1.00	\$712.82
021-260-011	04	Residential Single-Family	1.00	\$712.82
021-260-012	04	Residential Single-Family	1.00	\$712.82
021-260-013	04	Residential Single-Family	1.00	\$712.82
021-260-014	04	Residential Single-Family	1.00	\$712.82
021-260-015	04	Residential Single-Family	1.00	\$712.82
021-260-016	04	Residential Single-Family	1.00	\$712.82
021-260-017	04	Residential Single-Family	1.00	\$712.82
021-260-018	04	Residential Single-Family	1.00	\$712.82
021-260-019	04	Residential Single-Family	1.00	\$712.82
021-260-020	04	Residential Single-Family	1.00	\$712.82
021-260-021	04	Residential Single-Family	1.00	\$712.82
021-260-022	04	Residential Single-Family	1.00	\$712.82
021-260-023	04	Residential Single-Family	1.00	\$712.82
021-260-024	04	Residential Single-Family	1.00	\$712.82
021-260-025	04	Residential Single-Family	1.00	\$712.82
021-260-026	04	Residential Single-Family	1.00	\$712.82
021-260-027	04	Residential Single-Family	1.00	\$712.82
021-260-028	04	Residential Single-Family	1.00	\$712.82
021-260-029	04	Residential Single-Family	1.00	\$712.82
021-260-030	04	Residential Single-Family	1.00	\$712.82
021-260-031	04	Residential Single-Family	1.00	\$712.82
021-260-032	04	Residential Single-Family	1.00	\$712.82
021-260-033	04	Residential Single-Family	1.00	\$712.82
021-260-034	04	Residential Single-Family	1.00	\$712.82
021-260-035	04	Residential Single-Family	1.00	\$712.82
021-260-036	04	Residential Single-Family	1.00	\$712.82
021-260-037	04	Residential Single-Family	1.00	\$712.82
021-260-038	04	Residential Single-Family	1.00	\$712.82
021-260-039	04	Residential Single-Family	1.00	\$712.82
021-260-040	04	Residential Single-Family	1.00	\$712.82
021-260-041	04	Residential Single-Family	1.00	\$712.82
021-260-042	04	Residential Single-Family	1.00	\$712.82
021-260-044	04	Residential Single-Family	1.00	\$712.82



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-260-045	04	Residential Single-Family	1.00	\$712.82
021-260-046	04	Residential Single-Family	1.00	\$712.82
021-260-047	04	Residential Single-Family	1.00	\$712.82
021-260-048	04	Residential Single-Family	1.00	\$712.82
021-260-049	04	Residential Single-Family	1.00	\$712.82
021-260-050	04	Residential Single-Family	1.00	\$712.82
021-260-051	04	Residential Single-Family	1.00	\$712.82
021-260-052	04	Residential Single-Family	1.00	\$712.82
021-260-053	04	Residential Single-Family	1.00	\$712.82
021-260-054	04	Residential Single-Family	1.00	\$712.82
021-260-055	04	Residential Single-Family	1.00	\$712.82
021-260-056	04	Residential Single-Family	1.00	\$712.82
021-260-057	04	Residential Single-Family	1.00	\$712.82
021-260-058	04	Residential Single-Family	1.00	\$712.82
021-260-059	04	Residential Single-Family	1.00	\$712.82
021-260-060	04	Residential Single-Family	1.00	\$712.82
021-260-061	04	Residential Single-Family	1.00	\$712.82
021-260-062	04	Residential Single-Family	1.00	\$712.82
021-260-063	04	Residential Single-Family	1.00	\$712.82
021-260-064	04	Residential Single-Family	1.00	\$712.82
021-260-065	04	Residential Single-Family	1.00	\$712.82
021-260-066	04	Residential Single-Family	1.00	\$712.82
021-260-067	04	Residential Single-Family	1.00	\$712.82
021-260-068	04	Residential Single-Family	1.00	\$712.82
021-260-069	04	Residential Single-Family	1.00	\$712.82
021-260-070	04	Residential Single-Family	1.00	\$712.82
021-260-071	04	Residential Single-Family	1.00	\$712.82
021-260-072	04	Residential Single-Family	1.00	\$712.82
021-260-073	04	Residential Single-Family	1.00	\$712.82
021-260-074	04	Residential Single-Family	1.00	\$712.82
021-260-075	04	Residential Single-Family	1.00	\$712.82
021-260-076	04	Residential Single-Family	1.00	\$712.82
021-260-077	04	Residential Single-Family	1.00	\$712.82
021-260-078	04	Residential Single-Family	1.00	\$712.82
021-260-079	04	Residential Single-Family	1.00	\$712.82
021-260-080	04	Residential Single-Family	1.00	\$712.82

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-260-081	04	Residential Single-Family	1.00	\$712.82
021-260-082	04	Residential Single-Family	1.00	\$712.82
021-260-083	04	Residential Single-Family	1.00	\$712.82
021-260-084	04	Residential Single-Family	1.00	\$712.82
021-260-085	04	Residential Single-Family	1.00	\$712.82
021-260-086	04	Residential Single-Family	1.00	\$712.82
021-260-087	04	Residential Single-Family	1.00	\$712.82
021-260-088	04	Residential Single-Family	1.00	\$712.82
021-260-089	04	Residential Single-Family	1.00	\$712.82
021-260-090	04	Residential Single-Family	1.00	\$712.82
021-260-091	04	Residential Single-Family	1.00	\$712.82
021-260-092	04	Residential Single-Family	1.00	\$712.82
021-260-093	04	Residential Single-Family	1.00	\$712.82
021-260-094	04	Residential Single-Family	1.00	\$712.82
<b>Total</b>			<b>90.00</b>	<b>\$64,153.80</b>

### Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-610-001	05	Residential Single-Family	1.00	\$548.72
023-610-002	05	Residential Single-Family	1.00	\$548.72
023-610-003	05	Residential Single-Family	1.00	\$548.72
023-610-004	05	Residential Single-Family	1.00	\$548.72
023-610-005	05	Residential Single-Family	1.00	\$548.72
023-610-006	05	Residential Single-Family	1.00	\$548.72
023-610-007	05	Residential Single-Family	1.00	\$548.72
023-610-008	05	Residential Single-Family	1.00	\$548.72
023-610-009	05	Residential Single-Family	1.00	\$548.72
023-610-010	05	Residential Single-Family	1.00	\$548.72
023-610-011	05	Residential Single-Family	1.00	\$548.72
023-610-012	05	Residential Single-Family	1.00	\$548.72

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-610-013	05	Residential Single-Family	1.00	\$548.72
023-610-014	05	Residential Single-Family	1.00	\$548.72
023-610-015	05	Residential Single-Family	1.00	\$548.72
023-610-016	05	Residential Single-Family	1.00	\$548.72
023-610-017	05	Residential Single-Family	1.00	\$548.72
023-610-018	05	Residential Single-Family	1.00	\$548.72
023-610-019	05	Residential Single-Family	1.00	\$548.72
023-610-020	05	Residential Single-Family	1.00	\$548.72
023-610-021	05	Residential Single-Family	1.00	\$548.72
023-610-022	05	Residential Single-Family	1.00	\$548.72
023-610-023	05	Residential Single-Family	1.00	\$548.72
023-610-024	05	Residential Single-Family	1.00	\$548.72
023-610-025	05	Residential Single-Family	1.00	\$548.72
023-610-026	05	Residential Single-Family	1.00	\$548.72
023-610-027	05	Exempt	-	\$0.00
023-610-028	05	Exempt	-	\$0.00
023-610-033	05	Residential Single-Family	1.00	\$548.72
023-610-034	05	Residential Single-Family	1.00	\$548.72
023-610-035	05	Residential Single-Family	1.00	\$548.72
023-610-036	05	Residential Single-Family	1.00	\$548.72
023-610-037	05	Residential Single-Family	1.00	\$548.72
023-610-038	05	Residential Single-Family	1.00	\$548.72
023-610-039	05	Residential Single-Family	1.00	\$548.72
023-610-040	05	Residential Single-Family	1.00	\$548.72
023-610-041	05	Residential Single-Family	1.00	\$548.72
023-610-042	05	Residential Single-Family	1.00	\$548.72
023-610-044	05	Residential Single-Family	1.00	\$548.72
023-610-045	05	Residential Single-Family	1.00	\$548.72
023-610-046	05	Residential Single-Family	1.00	\$548.72
023-610-047	05	Residential Single-Family	1.00	\$548.72
023-610-048	05	Residential Single-Family	1.00	\$548.72
023-610-049	05	Residential Single-Family	1.00	\$548.72
023-610-050	05	Residential Single-Family	1.00	\$548.72
023-610-051	05	Residential Single-Family	1.00	\$548.72
023-610-052	05	Residential Single-Family	1.00	\$548.72
023-610-053	05	Residential Single-Family	1.00	\$548.72

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-610-054	05	Residential Single-Family	1.00	\$548.72
023-610-055	05	Residential Single-Family	1.00	\$548.72
023-610-056	05	Residential Single-Family	1.00	\$548.72
023-610-057	05	Residential Single-Family	1.00	\$548.72
023-610-058	05	Residential Single-Family	1.00	\$548.72
023-610-059	05	Residential Single-Family	1.00	\$548.72
023-610-060	05	Residential Single-Family	1.00	\$548.72
023-610-061	05	Residential Single-Family	1.00	\$548.72
023-610-062	05	Residential Single-Family	1.00	\$548.72
023-610-063	05	Residential Single-Family	1.00	\$548.72
023-610-065	05	Residential Single-Family	1.00	\$548.72
023-610-066	05	Residential Single-Family	1.00	\$548.72
023-610-067	05	Residential Single-Family	1.00	\$548.72
023-610-068	05	Residential Single-Family	1.00	\$548.72
023-610-069	05	Residential Single-Family	1.00	\$548.72
023-610-070	05	Residential Single-Family	1.00	\$548.72
023-610-071	05	Residential Single-Family	1.00	\$548.72
023-610-072	05	Residential Single-Family	1.00	\$548.72
023-610-073	05	Residential Single-Family	1.00	\$548.72
023-610-074	05	Residential Single-Family	1.00	\$548.72
023-610-075	05	Residential Single-Family	1.00	\$548.72
023-610-076	05	Residential Single-Family	1.00	\$548.72
023-610-077	05	Residential Single-Family	1.00	\$548.72
023-610-078	05	Residential Single-Family	1.00	\$548.72
023-610-079	05	Residential Single-Family	1.00	\$548.72
023-610-080	05	Residential Single-Family	1.00	\$548.72
023-610-081	05	Residential Single-Family	1.00	\$548.72
023-610-082	05	Residential Single-Family	1.00	\$548.72
023-610-083	05	Residential Single-Family	1.00	\$548.72
023-610-084	05	Residential Single-Family	1.00	\$548.72
023-610-090	05	Residential Single-Family	1.00	\$548.72
023-610-091	05	Residential Single-Family	1.00	\$548.72
023-610-092	05	Residential Single-Family	1.00	\$548.72
023-610-093	05	Residential Single-Family	1.00	\$548.72
023-610-095	05	Exempt	-	\$0.00
023-610-097	05	Residential Single-Family	1.00	\$548.72

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-630-001	05	Residential Single-Family	1.00	\$548.72
023-630-002	05	Residential Single-Family	1.00	\$548.72
023-630-003	05	Residential Single-Family	1.00	\$548.72
023-630-004	05	Residential Single-Family	1.00	\$548.72
023-630-005	05	Residential Single-Family	1.00	\$548.72
023-630-006	05	Residential Single-Family	1.00	\$548.72
023-630-007	05	Residential Single-Family	1.00	\$548.72
023-630-008	05	Residential Single-Family	1.00	\$548.72
023-630-009	05	Residential Single-Family	1.00	\$548.72
023-630-010	05	Residential Single-Family	1.00	\$548.72
023-630-011	05	Residential Single-Family	1.00	\$548.72
023-630-012	05	Residential Single-Family	1.00	\$548.72
023-630-013	05	Residential Single-Family	1.00	\$548.72
023-630-014	05	Residential Single-Family	1.00	\$548.72
023-630-015	05	Residential Single-Family	1.00	\$548.72
023-630-016	05	Residential Single-Family	1.00	\$548.72
023-630-017	05	Residential Single-Family	1.00	\$548.72
023-630-018	05	Residential Single-Family	1.00	\$548.72
023-630-019	05	Residential Single-Family	1.00	\$548.72
023-630-020	05	Residential Single-Family	1.00	\$548.72
023-630-021	05	Residential Single-Family	1.00	\$548.72
023-630-022	05	Residential Single-Family	1.00	\$548.72
023-630-023	05	Residential Single-Family	1.00	\$548.72
023-630-024	05	Residential Single-Family	1.00	\$548.72
023-630-025	05	Residential Single-Family	1.00	\$548.72
023-630-026	05	Residential Single-Family	1.00	\$548.72
023-630-027	05	Residential Single-Family	1.00	\$548.72
023-630-028	05	Residential Single-Family	1.00	\$548.72
023-630-029	05	Residential Single-Family	1.00	\$548.72
023-630-030	05	Residential Single-Family	1.00	\$548.72
023-630-031	05	Residential Single-Family	1.00	\$548.72
023-630-032	05	Residential Single-Family	1.00	\$548.72
023-630-033	05	Residential Single-Family	1.00	\$548.72
023-630-034	05	Residential Single-Family	1.00	\$548.72
023-630-035	05	Residential Single-Family	1.00	\$548.72
023-630-036	05	Residential Single-Family	1.00	\$548.72

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-630-037	05	Residential Single-Family	1.00	\$548.72
023-630-038	05	Residential Single-Family	1.00	\$548.72
023-630-039	05	Residential Single-Family	1.00	\$548.72
023-630-040	05	Exempt	-	\$0.00
<b>Total</b>			<b>120.00</b>	<b>\$65,846.40</b>

### Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-820-001	06	Residential Single-Family	1.00	\$689.14
021-820-002	06	Residential Single-Family	1.00	\$689.14
021-820-003	06	Residential Single-Family	1.00	\$689.14
021-820-004	06	Residential Single-Family	1.00	\$689.14
021-820-005	06	Residential Single-Family	1.00	\$689.14
021-820-006	06	Residential Single-Family	1.00	\$689.14
021-820-007	06	Residential Single-Family	1.00	\$689.14
021-820-008	06	Residential Single-Family	1.00	\$689.14
021-820-009	06	Residential Single-Family	1.00	\$689.14
021-820-010	06	Residential Single-Family	1.00	\$689.14
021-820-011	06	Residential Single-Family	1.00	\$689.14
021-820-012	06	Residential Single-Family	1.00	\$689.14
021-820-013	06	Residential Single-Family	1.00	\$689.14
021-820-014	06	Residential Single-Family	1.00	\$689.14
021-820-015	06	Residential Single-Family	1.00	\$689.14
021-820-016	06	Residential Single-Family	1.00	\$689.14
021-820-017	06	Residential Single-Family	1.00	\$689.14
021-820-018	06	Residential Single-Family	1.00	\$689.14
021-820-019	06	Residential Single-Family	1.00	\$689.14
021-820-020	06	Residential Single-Family	1.00	\$689.14
021-820-021	06	Residential Single-Family	1.00	\$689.14
021-820-022	06	Residential Single-Family	1.00	\$689.14
021-820-023	06	Residential Single-Family	1.00	\$689.14
021-820-024	06	Residential Single-Family	1.00	\$689.14

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-820-025	06	Residential Single-Family	1.00	\$689.14
021-820-026	06	Residential Single-Family	1.00	\$689.14
021-820-027	06	Residential Single-Family	1.00	\$689.14
021-820-028	06	Residential Single-Family	1.00	\$689.14
021-820-029	06	Residential Single-Family	1.00	\$689.14
021-820-030	06	Residential Single-Family	1.00	\$689.14
021-820-031	06	Residential Single-Family	1.00	\$689.14
021-820-032	06	Residential Single-Family	1.00	\$689.14
021-820-033	06	Residential Single-Family	1.00	\$689.14
021-830-002	06	Residential Single-Family	1.00	\$689.14
021-830-003	06	Residential Single-Family	1.00	\$689.14
021-830-004	06	Residential Single-Family	1.00	\$689.14
021-830-005	06	Residential Single-Family	1.00	\$689.14
021-830-006	06	Residential Single-Family	1.00	\$689.14
021-830-007	06	Residential Single-Family	1.00	\$689.14
021-830-008	06	Residential Single-Family	1.00	\$689.14
021-830-009	06	Residential Single-Family	1.00	\$689.14
021-830-010	06	Residential Single-Family	1.00	\$689.14
021-830-011	06	Residential Single-Family	1.00	\$689.14
021-830-012	06	Residential Single-Family	1.00	\$689.14
021-830-013	06	Residential Single-Family	1.00	\$689.14
021-830-014	06	Residential Single-Family	1.00	\$689.14
021-830-015	06	Residential Single-Family	1.00	\$689.14
021-830-016	06	Residential Single-Family	1.00	\$689.14
021-830-017	06	Residential Single-Family	1.00	\$689.14
021-830-018	06	Residential Single-Family	1.00	\$689.14
021-830-019	06	Residential Single-Family	1.00	\$689.14
021-830-020	06	Residential Single-Family	1.00	\$689.14
021-830-021	06	Residential Single-Family	1.00	\$689.14
021-830-022	06	Residential Single-Family	1.00	\$689.14
021-830-023	06	Residential Single-Family	1.00	\$689.14
021-830-024	06	Residential Single-Family	1.00	\$689.14
021-830-025	06	Residential Single-Family	1.00	\$689.14
021-830-026	06	Residential Single-Family	1.00	\$689.14
021-830-027	06	Residential Single-Family	1.00	\$689.14
021-830-028	06	Residential Single-Family	1.00	\$689.14
021-830-029	06	Residential Single-Family	1.00	\$689.14
021-830-030	06	Residential Single-Family	1.00	\$689.14
021-830-031	06	Residential Single-Family	1.00	\$689.14



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-830-032	06	Residential Single-Family	1.00	\$689.14
021-830-033	06	Residential Single-Family	1.00	\$689.14
021-830-034	06	Residential Single-Family	1.00	\$689.14
021-830-036	06	Residential Single-Family	1.00	\$689.14
021-830-037	06	Residential Single-Family	1.00	\$689.14
021-830-038	06	Residential Single-Family	1.00	\$689.14
021-830-039	06	Residential Single-Family	1.00	\$689.14
021-830-040	06	Residential Single-Family	1.00	\$689.14
021-830-041	06	Residential Single-Family	1.00	\$689.14
021-830-042	06	Residential Single-Family	1.00	\$689.14
021-830-043	06	Residential Single-Family	1.00	\$689.14
021-830-044	06	Residential Single-Family	1.00	\$689.14
021-830-045	06	Residential Single-Family	1.00	\$689.14
021-830-046	06	Residential Single-Family	1.00	\$689.14
021-830-047	06	Residential Single-Family	1.00	\$689.14
021-830-048	06	Residential Single-Family	1.00	\$689.14
021-830-049	06	Residential Single-Family	1.00	\$689.14
021-830-050	06	Residential Single-Family	1.00	\$689.14
021-830-051	06	Residential Single-Family	1.00	\$689.14
021-830-052	06	Residential Single-Family	1.00	\$689.14
021-830-053	06	Residential Single-Family	1.00	\$689.14
021-830-054	06	Residential Single-Family	1.00	\$689.14
021-830-055	06	Residential Single-Family	1.00	\$689.14
021-830-056	06	Residential Single-Family	1.00	\$689.14
021-830-057	06	Residential Single-Family	1.00	\$689.14
021-830-058	06	Residential Single-Family	1.00	\$689.14
021-830-059	06	Residential Single-Family	1.00	\$689.14
021-830-060	06	Residential Single-Family	1.00	\$689.14
021-830-061	06	Residential Single-Family	1.00	\$689.14
021-830-062	06	Residential Single-Family	1.00	\$689.14
021-830-063	06	Residential Single-Family	1.00	\$689.14
021-830-064	06	Residential Single-Family	1.00	\$689.14
021-830-065	06	Residential Single-Family	1.00	\$689.14
021-830-066	06	Residential Single-Family	1.00	\$689.14
<b>Total</b>			<b>97.00</b>	<b>\$66,846.58</b>



## Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-640-001	07	Residential Single-Family	1.00	\$378.00
023-640-002	07	Residential Single-Family	1.00	\$378.00
023-640-003	07	Residential Single-Family	1.00	\$378.00
023-640-004	07	Residential Single-Family	1.00	\$378.00
023-640-005	07	Residential Single-Family	1.00	\$378.00
023-640-006	07	Residential Single-Family	1.00	\$378.00
023-640-007	07	Residential Single-Family	1.00	\$378.00
023-640-008	07	Residential Single-Family	1.00	\$378.00
023-640-009	07	Residential Single-Family	1.00	\$378.00
023-640-010	07	Residential Single-Family	1.00	\$378.00
023-640-011	07	Residential Single-Family	1.00	\$378.00
023-640-012	07	Residential Single-Family	1.00	\$378.00
023-640-013	07	Residential Single-Family	1.00	\$378.00
023-640-014	07	Residential Single-Family	1.00	\$378.00
023-640-015	07	Residential Single-Family	1.00	\$378.00
023-640-016	07	Residential Single-Family	1.00	\$378.00
023-640-017	07	Residential Single-Family	1.00	\$378.00
023-640-018	07	Residential Single-Family	1.00	\$378.00
023-640-019	07	Residential Single-Family	1.00	\$378.00
023-640-020	07	Residential Single-Family	1.00	\$378.00
<b>Total</b>			<b>20.00</b>	<b>\$7,560.00</b>

## Zone 08 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-650-001	08	Residential Single-Family	1.00	\$780.04
023-650-002	08	Residential Single-Family	1.00	\$780.04
023-650-003	08	Residential Single-Family	1.00	\$780.04
023-650-004	08	Residential Single-Family	1.00	\$780.04
023-650-005	08	Residential Single-Family	1.00	\$780.04

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-650-006	08	Residential Single-Family	1.00	\$780.04
023-650-007	08	Residential Single-Family	1.00	\$780.04
023-650-008	08	Residential Single-Family	1.00	\$780.04
023-650-009	08	Residential Single-Family	1.00	\$780.04
023-650-010	08	Residential Single-Family	1.00	\$780.04
023-650-011	08	Residential Single-Family	1.00	\$780.04
023-650-012	08	Residential Single-Family	1.00	\$780.04
023-650-013	08	Residential Single-Family	1.00	\$780.04
023-650-014	08	Residential Single-Family	1.00	\$780.04
023-650-015	08	Residential Single-Family	1.00	\$780.04
023-650-016	08	Residential Single-Family	1.00	\$780.04
023-650-017	08	Residential Single-Family	1.00	\$780.04
023-650-018	08	Residential Single-Family	1.00	\$780.04
023-650-019	08	Residential Single-Family	1.00	\$780.04
023-650-020	08	Residential Single-Family	1.00	\$780.04
023-650-021	08	Residential Single-Family	1.00	\$780.04
023-650-022	08	Residential Single-Family	1.00	\$780.04
023-650-023	08	Residential Single-Family	1.00	\$780.04
023-650-024	08	Residential Single-Family	1.00	\$780.04
023-650-025	08	Residential Single-Family	1.00	\$780.04
023-650-026	08	Residential Single-Family	1.00	\$780.04
023-650-027	08	Residential Single-Family	1.00	\$780.04
023-650-028	08	Residential Single-Family	1.00	\$780.04
023-650-029	08	Residential Single-Family	1.00	\$780.04
023-650-030	08	Residential Single-Family	1.00	\$780.04
023-650-031	08	Residential Single-Family	1.00	\$780.04
023-650-032	08	Residential Single-Family	1.00	\$780.04
023-650-033	08	Residential Single-Family	1.00	\$780.04
023-650-034	08	Residential Single-Family	1.00	\$780.04
023-650-035	08	Residential Single-Family	1.00	\$780.04
023-650-036	08	Residential Single-Family	1.00	\$780.04
023-650-037	08	Residential Single-Family	1.00	\$780.04
023-650-038	08	Residential Single-Family	1.00	\$780.04
023-650-039	08	Residential Single-Family	1.00	\$780.04
023-650-040	08	Residential Single-Family	1.00	\$780.04
023-650-041	08	Residential Single-Family	1.00	\$780.04
023-650-042	08	Residential Single-Family	1.00	\$780.04
023-650-043	08	Residential Single-Family	1.00	\$780.04
023-650-044	08	Residential Single-Family	1.00	\$780.04

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-650-045	08	Residential Single-Family	1.00	\$780.04
023-650-046	08	Residential Single-Family	1.00	\$780.04
023-650-047	08	Residential Single-Family	1.00	\$780.04
023-650-048	08	Residential Single-Family	1.00	\$780.04
023-650-049	08	Residential Single-Family	1.00	\$780.04
023-650-050	08	Residential Single-Family	1.00	\$780.04
023-650-051	08	Residential Single-Family	1.00	\$780.04
023-650-052	08	Residential Single-Family	1.00	\$780.04
023-650-053	08	Residential Single-Family	1.00	\$780.04
023-650-054	08	Residential Single-Family	1.00	\$780.04
023-650-055	08	Residential Single-Family	1.00	\$780.04
023-650-056	08	Residential Single-Family	1.00	\$780.04
023-650-057	08	Residential Single-Family	1.00	\$780.04
023-650-058	08	Residential Single-Family	1.00	\$780.04
023-650-059	08	Residential Single-Family	1.00	\$780.04
023-650-060	08	Residential Single-Family	1.00	\$780.04
023-650-061	08	Residential Single-Family	1.00	\$780.04
023-650-062	08	Residential Single-Family	1.00	\$780.04
023-650-063	08	Residential Single-Family	1.00	\$780.04
023-650-064	08	Residential Single-Family	1.00	\$780.04
023-650-065	08	Exempt	-	\$0.00
023-650-066	08	Exempt	-	\$0.00
<b>Total</b>			<b>64.00</b>	<b>\$49,922.56</b>

### Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-570-002	09	Residential Single-Family	1.00	\$658.58
021-570-003	09	Residential Single-Family	1.00	\$658.58
021-570-004	09	Residential Single-Family	1.00	\$658.58
021-570-005	09	Residential Single-Family	1.00	\$658.58
021-570-006	09	Residential Single-Family	1.00	\$658.58
021-570-007	09	Residential Single-Family	1.00	\$658.58

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-570-008	09	Residential Single-Family	1.00	\$658.58
021-570-009	09	Residential Single-Family	1.00	\$658.58
021-570-010	09	Residential Single-Family	1.00	\$658.58
021-570-011	09	Residential Single-Family	1.00	\$658.58
021-570-012	09	Residential Single-Family	1.00	\$658.58
021-570-013	09	Residential Single-Family	1.00	\$658.58
021-570-014	09	Residential Single-Family	1.00	\$658.58
021-570-015	09	Residential Single-Family	1.00	\$658.58
021-570-016	09	Residential Single-Family	1.00	\$658.58
021-570-017	09	Residential Single-Family	1.00	\$658.58
021-570-018	09	Residential Single-Family	1.00	\$658.58
021-570-019	09	Residential Single-Family	1.00	\$658.58
021-570-020	09	Residential Single-Family	1.00	\$658.58
021-570-021	09	Residential Single-Family	1.00	\$658.58
021-570-022	09	Residential Single-Family	1.00	\$658.58
021-570-023	09	Residential Single-Family	1.00	\$658.58
021-570-024	09	Residential Single-Family	1.00	\$658.58
021-570-025	09	Residential Single-Family	1.00	\$658.58
021-570-026	09	Residential Single-Family	1.00	\$658.58
021-570-027	09	Residential Single-Family	1.00	\$658.58
021-570-028	09	Residential Single-Family	1.00	\$658.58
021-570-029	09	Residential Single-Family	1.00	\$658.58
021-570-030	09	Residential Single-Family	1.00	\$658.58
021-570-031	09	Residential Single-Family	1.00	\$658.58
021-570-032	09	Residential Single-Family	1.00	\$658.58
021-570-033	09	Residential Single-Family	1.00	\$658.58
021-570-034	09	Residential Single-Family	1.00	\$658.58
021-570-035	09	Residential Single-Family	1.00	\$658.58
021-570-036	09	Residential Single-Family	1.00	\$658.58
021-570-037	09	Residential Single-Family	1.00	\$658.58
021-570-038	09	Residential Single-Family	1.00	\$658.58
021-570-039	09	Residential Single-Family	1.00	\$658.58
021-570-040	09	Residential Single-Family	1.00	\$658.58
021-570-041	09	Residential Single-Family	1.00	\$658.58
021-570-042	09	Residential Single-Family	1.00	\$658.58
021-570-043	09	Residential Single-Family	1.00	\$658.58

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-570-044	09	Residential Single-Family	1.00	\$658.58
021-570-045	09	Residential Single-Family	1.00	\$658.58
021-570-046	09	Residential Single-Family	1.00	\$658.58
021-570-047	09	Residential Single-Family	1.00	\$658.58
021-570-048	09	Residential Single-Family	1.00	\$658.58
021-570-049	09	Residential Single-Family	1.00	\$658.58
021-570-050	09	Residential Single-Family	1.00	\$658.58
021-570-051	09	Residential Single-Family	1.00	\$658.58
021-570-052	09	Residential Single-Family	1.00	\$658.58
021-570-053	09	Residential Single-Family	1.00	\$658.58
021-570-054	09	Residential Single-Family	1.00	\$658.58
021-570-055	09	Residential Single-Family	1.00	\$658.58
021-570-056	09	Residential Single-Family	1.00	\$658.58
021-570-057	09	Residential Single-Family	1.00	\$658.58
021-570-058	09	Residential Single-Family	1.00	\$658.58
021-570-059	09	Residential Single-Family	1.00	\$658.58
021-570-060	09	Residential Single-Family	1.00	\$658.58
021-570-061	09	Residential Single-Family	1.00	\$658.58
021-570-062	09	Residential Single-Family	1.00	\$658.58
021-570-063	09	Residential Single-Family	1.00	\$658.58
021-570-064	09	Residential Single-Family	1.00	\$658.58
021-570-065	09	Residential Single-Family	1.00	\$658.58
021-570-066	09	Residential Single-Family	1.00	\$658.58
021-570-067	09	Residential Single-Family	1.00	\$658.58
021-570-068	09	Residential Single-Family	1.00	\$658.58
021-570-069	09	Residential Single-Family	1.00	\$658.58
021-570-070	09	Residential Single-Family	1.00	\$658.58
021-570-071	09	Residential Single-Family	1.00	\$658.58
021-570-072	09	Residential Single-Family	1.00	\$658.58
021-570-073	09	Residential Single-Family	1.00	\$658.58
021-570-074	09	Residential Single-Family	1.00	\$658.58
021-570-075	09	Residential Single-Family	1.00	\$658.58
021-570-076	09	Residential Single-Family	1.00	\$658.58
021-570-077	09	Residential Single-Family	1.00	\$658.58
021-570-078	09	Residential Single-Family	1.00	\$658.58
021-570-079	09	Residential Single-Family	1.00	\$658.58

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
021-570-080	09	Residential Single-Family	1.00	\$658.58
021-570-081	09	Residential Single-Family	1.00	\$658.58
021-570-082	09	Residential Single-Family	1.00	\$658.58
021-570-083	09	Residential Single-Family	1.00	\$658.58
021-570-084	09	Residential Single-Family	1.00	\$658.58
021-570-085	09	Residential Single-Family	1.00	\$658.58
021-570-086	09	Residential Single-Family	1.00	\$658.58
021-570-087	09	Residential Single-Family	1.00	\$658.58
021-570-088	09	Residential Single-Family	1.00	\$658.58
021-570-089	09	Exempt	-	\$0.00
021-570-090	09	Exempt	-	\$0.00
021-570-091	09	Exempt	-	\$0.00
<b>Total</b>			<b>87.00</b>	<b>\$57,296.46</b>

### Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-160-039	10	Residential Single-Family	1.00	\$523.06
023-160-040	10	Residential Single-Family	1.00	\$523.06
023-160-041	10	Residential Single-Family	1.00	\$523.06
023-160-042	10	Residential Single-Family	1.00	\$523.06
023-160-043	10	Residential Single-Family	1.00	\$523.06
023-160-044	10	Residential Single-Family	1.00	\$523.06
023-160-045	10	Residential Single-Family	1.00	\$523.06
023-160-046	10	Residential Single-Family	1.00	\$523.06
023-160-047	10	Residential Single-Family	1.00	\$523.06
023-160-048	10	Residential Single-Family	1.00	\$523.06
023-160-049	10	Residential Single-Family	1.00	\$523.06
023-160-050	10	Residential Single-Family	1.00	\$523.06
023-160-051	10	Residential Single-Family	1.00	\$523.06
023-160-052	10	Residential Single-Family	1.00	\$523.06
023-160-053	10	Residential Single-Family	1.00	\$523.06

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-160-054	10	Residential Single-Family	1.00	\$523.06
023-160-055	10	Residential Single-Family	1.00	\$523.06
023-160-056	10	Residential Single-Family	1.00	\$523.06
023-160-057	10	Residential Single-Family	1.00	\$523.06
023-160-058	10	Residential Single-Family	1.00	\$523.06
023-160-059	10	Residential Single-Family	1.00	\$523.06
023-160-060	10	Residential Single-Family	1.00	\$523.06
023-160-061	10	Residential Single-Family	1.00	\$523.06
023-160-062	10	Residential Single-Family	1.00	\$523.06
023-160-063	10	Residential Single-Family	1.00	\$523.06
023-160-064	10	Residential Single-Family	1.00	\$523.06
023-160-065	10	Residential Single-Family	1.00	\$523.06
023-160-066	10	Residential Single-Family	1.00	\$523.06
023-160-067	10	Residential Single-Family	1.00	\$523.06
023-160-068	10	Residential Single-Family	1.00	\$523.06
023-160-069	10	Residential Single-Family	1.00	\$523.06
023-160-070	10	Residential Single-Family	1.00	\$523.06
023-160-071	10	Residential Single-Family	1.00	\$523.06
023-160-072	10	Residential Single-Family	1.00	\$523.06
023-160-073	10	Residential Single-Family	1.00	\$523.06
023-160-074	10	Residential Single-Family	1.00	\$523.06
<b>Total</b>			<b>36.00</b>	<b>\$18,830.16</b>

### Zone 11 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-480-043	11	Planned Residential Subdivision	78.00	\$15,919.80
023-510-070	11	Planned Residential Subdivision	23.00	\$4,694.30
023-510-071	11	Planned Residential Subdivision	44.00	\$8,980.40
023-510-072	11	Exempt	-	\$0.00
023-510-073	11	Planned Residential Subdivision	51.00	\$10,409.10
023-660-001	11	Residential Single-Family	1.00	\$204.10



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-660-002	11	Residential Single-Family	1.00	\$204.10
023-660-003	11	Residential Single-Family	1.00	\$204.10
023-660-004	11	Residential Single-Family	1.00	\$204.10
023-660-005	11	Residential Single-Family	1.00	\$204.10
023-660-006	11	Residential Single-Family	1.00	\$204.10
023-660-007	11	Residential Single-Family	1.00	\$204.10
023-660-008	11	Residential Single-Family	1.00	\$204.10
023-660-009	11	Residential Single-Family	1.00	\$204.10
023-660-010	11	Residential Single-Family	1.00	\$204.10
023-660-011	11	Residential Single-Family	1.00	\$204.10
023-660-012	11	Residential Single-Family	1.00	\$204.10
023-660-013	11	Residential Single-Family	1.00	\$204.10
023-660-014	11	Residential Single-Family	1.00	\$204.10
023-660-015	11	Residential Single-Family	1.00	\$204.10
023-660-016	11	Residential Single-Family	1.00	\$204.10
023-660-017	11	Residential Single-Family	1.00	\$204.10
023-660-018	11	Residential Single-Family	1.00	\$204.10
023-660-019	11	Residential Single-Family	1.00	\$204.10
023-660-020	11	Residential Single-Family	1.00	\$204.10
023-660-023	11	Residential Single-Family	1.00	\$204.10
023-660-024	11	Residential Single-Family	1.00	\$204.10
023-660-025	11	Residential Single-Family	1.00	\$204.10
023-660-026	11	Residential Single-Family	1.00	\$204.10
023-660-027	11	Residential Single-Family	1.00	\$204.10
023-660-028	11	Residential Single-Family	1.00	\$204.10
023-660-029	11	Residential Single-Family	1.00	\$204.10
023-660-030	11	Residential Single-Family	1.00	\$204.10
023-660-031	11	Residential Single-Family	1.00	\$204.10
023-660-032	11	Residential Single-Family	1.00	\$204.10
023-660-033	11	Residential Single-Family	1.00	\$204.10
023-660-034	11	Residential Single-Family	1.00	\$204.10
023-660-045	11	Residential Single-Family	1.00	\$204.10
023-660-050	11	Residential Single-Family	1.00	\$204.10
023-660-051	11	Residential Single-Family	1.00	\$204.10
023-660-052	11	Residential Single-Family	1.00	\$204.10
023-660-053	11	Residential Single-Family	1.00	\$204.10



Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-660-054	11	Residential Single-Family	1.00	\$204.10
023-660-055	11	Residential Single-Family	1.00	\$204.10
023-660-056	11	Residential Single-Family	1.00	\$204.10
023-660-057	11	Residential Single-Family	1.00	\$204.10
023-660-058	11	Residential Single-Family	1.00	\$204.10
023-660-059	11	Residential Single-Family	1.00	\$204.10
023-660-060	11	Residential Single-Family	1.00	\$204.10
023-660-061	11	Residential Single-Family	1.00	\$204.10
023-660-062	11	Residential Single-Family	1.00	\$204.10
023-660-063	11	Residential Single-Family	1.00	\$204.10
023-660-064	11	Residential Single-Family	1.00	\$204.10
023-660-065	11	Residential Single-Family	1.00	\$204.10
023-660-066	11	Residential Single-Family	1.00	\$204.10
023-660-067	11	Exempt	-	\$0.00
023-660-068	11	Residential Single-Family	1.00	\$204.10
023-660-069	11	Residential Single-Family	1.00	\$204.10
023-660-070	11	Residential Single-Family	1.00	\$204.10
023-660-071	11	Residential Single-Family	1.00	\$204.10
023-660-072	11	Residential Single-Family	1.00	\$204.10
023-660-073	11	Residential Single-Family	1.00	\$204.10
023-660-074	11	Residential Single-Family	1.00	\$204.10
023-660-075	11	Residential Single-Family	1.00	\$204.10
023-670-011	11	Residential Single-Family	1.00	\$204.10
023-670-014	11	Residential Single-Family	1.00	\$204.10
023-670-015	11	Residential Single-Family	1.00	\$204.10
023-670-016	11	Residential Single-Family	1.00	\$204.10
023-670-017	11	Residential Single-Family	1.00	\$204.10
023-670-018	11	Residential Single-Family	1.00	\$204.10
023-670-019	11	Residential Single-Family	1.00	\$204.10
023-670-020	11	Residential Single-Family	1.00	\$204.10
023-670-021	11	Residential Single-Family	1.00	\$204.10
023-670-022	11	Residential Single-Family	1.00	\$204.10
023-670-023	11	Residential Single-Family	1.00	\$204.10
023-670-024	11	Residential Single-Family	1.00	\$204.10
023-670-025	11	Residential Single-Family	1.00	\$204.10
023-670-026	11	Residential Single-Family	1.00	\$204.10

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-670-027	11	Residential Single-Family	1.00	\$204.10
023-670-028	11	Residential Single-Family	1.00	\$204.10
023-670-029	11	Residential Single-Family	1.00	\$204.10
023-670-030	11	Residential Single-Family	1.00	\$204.10
023-670-031	11	Residential Single-Family	1.00	\$204.10
023-670-032	11	Residential Single-Family	1.00	\$204.10
023-670-033	11	Residential Single-Family	1.00	\$204.10
023-670-034	11	Residential Single-Family	1.00	\$204.10
023-670-035	11	Residential Single-Family	1.00	\$204.10
023-670-036	11	Residential Single-Family	1.00	\$204.10
023-670-037	11	Residential Single-Family	1.00	\$204.10
023-670-038	11	Residential Single-Family	1.00	\$204.10
023-670-039	11	Residential Single-Family	1.00	\$204.10
023-670-040	11	Residential Single-Family	1.00	\$204.10
023-670-041	11	Residential Single-Family	1.00	\$204.10
023-670-042	11	Residential Single-Family	1.00	\$204.10
023-670-043	11	Residential Single-Family	1.00	\$204.10
023-670-044	11	Residential Single-Family	1.00	\$204.10
023-670-045	11	Residential Single-Family	1.00	\$204.10
023-670-046	11	Residential Single-Family	1.00	\$204.10
023-670-047	11	Residential Single-Family	1.00	\$204.10
023-670-048	11	Residential Single-Family	1.00	\$204.10
023-670-049	11	Residential Single-Family	1.00	\$204.10
023-670-050	11	Residential Single-Family	1.00	\$204.10
023-670-051	11	Residential Single-Family	1.00	\$204.10
023-670-052	11	Residential Single-Family	1.00	\$204.10
023-670-053	11	Residential Single-Family	1.00	\$204.10
023-670-054	11	Residential Single-Family	1.00	\$204.10
023-670-055	11	Residential Single-Family	1.00	\$204.10
023-670-056	11	Residential Single-Family	1.00	\$204.10
023-670-057	11	Residential Single-Family	1.00	\$204.10
023-670-058	11	Residential Single-Family	1.00	\$204.10
023-670-059	11	Residential Single-Family	1.00	\$204.10
023-670-060	11	Residential Single-Family	1.00	\$204.10
023-670-061	11	Residential Single-Family	1.00	\$204.10
023-670-062	11	Residential Single-Family	1.00	\$204.10

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-670-063	11	Residential Single-Family	1.00	\$204.10
023-670-064	11	Residential Single-Family	1.00	\$204.10
023-680-001	11	Residential Single-Family	1.00	\$204.10
023-680-002	11	Residential Single-Family	1.00	\$204.10
023-680-003	11	Residential Single-Family	1.00	\$204.10
023-680-004	11	Residential Single-Family	1.00	\$204.10
023-680-005	11	Residential Single-Family	1.00	\$204.10
023-680-006	11	Residential Single-Family	1.00	\$204.10
023-680-007	11	Residential Single-Family	1.00	\$204.10
023-680-008	11	Residential Single-Family	1.00	\$204.10
023-680-009	11	Residential Single-Family	1.00	\$204.10
023-680-010	11	Residential Single-Family	1.00	\$204.10
023-680-011	11	Residential Single-Family	1.00	\$204.10
023-680-012	11	Residential Single-Family	1.00	\$204.10
023-680-013	11	Residential Single-Family	1.00	\$204.10
023-680-014	11	Residential Single-Family	1.00	\$204.10
023-680-015	11	Residential Single-Family	1.00	\$204.10
023-680-016	11	Exempt	-	\$0.00
023-680-017	11	Residential Single-Family	1.00	\$204.10
023-680-018	11	Residential Single-Family	1.00	\$204.10
023-680-019	11	Residential Single-Family	1.00	\$204.10
023-680-020	11	Residential Single-Family	1.00	\$204.10
023-680-021	11	Residential Single-Family	1.00	\$204.10
023-680-022	11	Residential Single-Family	1.00	\$204.10
023-680-023	11	Residential Single-Family	1.00	\$204.10
023-680-024	11	Residential Single-Family	1.00	\$204.10
023-680-025	11	Residential Single-Family	1.00	\$204.10
023-680-026	11	Residential Single-Family	1.00	\$204.10
023-680-027	11	Residential Single-Family	1.00	\$204.10
023-680-028	11	Residential Single-Family	1.00	\$204.10
023-680-029	11	Residential Single-Family	1.00	\$204.10
023-680-030	11	Residential Single-Family	1.00	\$204.10
023-680-031	11	Residential Single-Family	1.00	\$204.10
023-680-032	11	Residential Single-Family	1.00	\$204.10
023-680-033	11	Residential Single-Family	1.00	\$204.10
023-680-034	11	Residential Single-Family	1.00	\$204.10

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
023-680-035	11	Residential Single-Family	1.00	\$204.10
023-680-036	11	Residential Single-Family	1.00	\$204.10
023-680-037	11	Residential Single-Family	1.00	\$204.10
023-680-038	11	Residential Single-Family	1.00	\$204.10
023-680-039	11	Residential Single-Family	1.00	\$204.10
023-680-040	11	Residential Single-Family	1.00	\$204.10
023-680-041	11	Residential Single-Family	1.00	\$204.10
023-680-042	11	Residential Single-Family	1.00	\$204.10
023-680-043	11	Residential Single-Family	1.00	\$204.10
023-680-044	11	Residential Single-Family	1.00	\$204.10
023-680-045	11	Residential Single-Family	1.00	\$204.10
023-680-046	11	Residential Single-Family	1.00	\$204.10
023-680-047	11	Residential Single-Family	1.00	\$204.10
023-680-048	11	Residential Single-Family	1.00	\$204.10
023-680-049	11	Residential Single-Family	1.00	\$204.10
023-680-050	11	Residential Single-Family	1.00	\$204.10
023-680-051	11	Residential Single-Family	1.00	\$204.10
023-680-052	11	Residential Single-Family	1.00	\$204.10
023-680-053	11	Residential Single-Family	1.00	\$204.10
023-680-054	11	Residential Single-Family	1.00	\$204.10
023-680-055	11	Residential Single-Family	1.00	\$204.10
023-680-056	11	Exempt	-	\$0.00
<b>Total</b>			<b>360.00</b>	<b>\$73,476.00</b>

## Zone 12 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
024-390-013	12	Exempt	-	\$0.00
024-390-046	12	Residential Single-Family	1.00	\$638.20
024-390-047	12	Residential Single-Family	1.00	\$638.20
024-390-048	12	Residential Single-Family	1.00	\$638.20
024-390-049	12	Residential Single-Family	1.00	\$638.20

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2025/2026 Assessment
024-390-050	12	Residential Single-Family	1.00	\$638.20
024-390-051	12	Residential Single-Family	1.00	\$638.20
024-390-052	12	Residential Single-Family	1.00	\$638.20
024-390-053	12	Residential Single-Family	1.00	\$638.20
024-390-054	12	Residential Single-Family	1.00	\$638.20
024-390-055	12	Residential Single-Family	1.00	\$638.20
024-390-056	12	Residential Single-Family	1.00	\$638.20
024-390-057	12	Residential Single-Family	1.00	\$638.20
024-390-058	12	Residential Single-Family	1.00	\$638.20
024-390-059	12	Residential Single-Family	1.00	\$638.20
024-390-060	12	Residential Single-Family	1.00	\$638.20
024-390-061	12	Residential Single-Family	1.00	\$638.20
024-390-062	12	Residential Single-Family	1.00	\$638.20
024-390-063	12	Residential Single-Family	1.00	\$638.20
024-390-064	12	Residential Single-Family	1.00	\$638.20
024-390-065	12	Residential Single-Family	1.00	\$638.20
024-390-066	12	Residential Single-Family	1.00	\$638.20
024-390-067	12	Exempt	-	\$0.00
024-390-068	12	Residential Single-Family	1.00	\$638.20
024-390-069	12	Residential Single-Family	1.00	\$638.20
024-390-070	12	Residential Single-Family	1.00	\$638.20
024-390-071	12	Residential Single-Family	1.00	\$638.20
024-390-072	12	Residential Single-Family	1.00	\$638.20
024-390-073	12	Residential Single-Family	1.00	\$638.20
024-390-074	12	Residential Single-Family	1.00	\$638.20
024-390-075	12	Residential Single-Family	1.00	\$638.20
024-390-076	12	Exempt	-	\$0.00
<b>Total</b>			<b>29.00</b>	<b>\$18,507.80</b>



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

## Staff Report

Item No: 4-13

**To:** Lemoore City Council  
**From:** Marissa Trejo, City Manager  
**Date:** June 19, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Building Division Update – May 2025

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the May 2025 update for the Building Division.

**Subject/Discussion:**

See attached.

**Financial Consideration(s):**

N/A

**Alternatives or Pros/Cons:**

N/A

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Approval of the May 2025 update for the Building Division.

**Attachments:**

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

List: May 2025 Building Update

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

Inspection Request Date	Inspection Type	Inspection Status
5/7/2025	Rough Plumb	Passed
5/7/2025	Roof Nailing	Passed
5/8/2025	Final Re-Roof	Passed
5/7/2025	Roof Nailing	Passed
5/12/2025	CO2/Smoke Detector	Passed
5/13/2025	Final Re-Roof	Passed
5/8/2025	Roof Nailing	Passed
5/12/2025	Electrical Service/Release	Passed
5/14/2025	CO2/Smoke Detector	Passed
5/14/2025	Final HVAC	Passed
5/6/2025	Final Building	Re-inspection required
5/6/2025	CO2/Smoke Detector	Passed
5/14/2025	Final Building	Passed
5/14/2025	CO2/Smoke Detector	Scheduled (permit)
5/14/2025	Electrical Rough	Re-inspection required
5/14/2025	Electrical Service/Release	Passed
5/13/2025	Electrical Rough	Re-inspection required
5/13/2025	CO2/Smoke Detector	Scheduled (permit)
5/14/2025	Final Building	Passed
5/13/2025	Roof Nailing	Partial Pass
5/15/2025	Final Re-Roof	Partial Pass
5/15/2025	Final Re-Roof	Passed
5/20/2025	Rough Plumb-Drain	Scheduled (permit)
5/19/2025	Final Plumbing	Passed
5/19/2025	Final Plumbing	Passed
5/20/2025	Final Re-Roof	Re-inspection required
5/15/2025	Roof Nailing	Passed
5/20/2025	Final Re-Roof	Passed
5/20/2025	Final Plumbing	Re-inspection required
5/20/2025	Roof Nailing	Passed
5/21/2025	Final Re-Roof	Passed
5/20/2025	CO2/Smoke Detector	Partial Pass
5/21/2025	Final Plumbing	Passed
5/21/2025	Electrical Service/Release	Scheduled (permit)
5/21/2025	CO2/Smoke Detector	Scheduled (permit)
5/21/2025	Electrical Rough	Re-inspection required
5/20/2025	Roof Nailing	Passed
5/22/2025	CO2/Smoke Detector	Passed
5/22/2025	CO2/Smoke Detector	Passed
5/20/2025	Roof Nailing	Passed
5/22/2025	Final Re-Roof	Passed
5/27/2025	Electrical Rough	Partial Pass
5/27/2025	Final Building	Passed



5/21/2025	Roof Nailing	Passed
5/21/2025	CO2/Smoke Detector	Re-inspection required
5/27/2025	CO2/Smoke Detector	Passed
5/21/2025	CO2/Smoke Detector	Re-inspection required
5/28/2025	Final Re-Roof	Passed
5/20/2025	CO2/Smoke Detector	Passed
5/20/2025	Main Panel Upgrade	Passed
5/27/2025	Electrical Rough	Passed
5/27/2025	Final Building	Passed
5/27/2025	Fire Sprinkler	Passed
5/27/2025	Roof Nailing	Passed
5/27/2025	Final Re-Roof	Passed
5/29/2025	Shear Wall	Passed
5/22/2025	CO2/Smoke Detector	Passed
5/19/2025	Roof Nailing	Passed
5/29/2025	Final Re-Roof	Passed
5/13/2025	Pool Electrical	Passed
5/13/2025	Hydrostatic Valve	Passed
5/13/2025	Pool Deck	Canceled
5/13/2025	Pool Bonding	Passed
5/13/2025	Pool Plumbing	Passed
5/12/2025	CO2/Smoke Detector	Partial Pass
5/8/2025	Roof Nailing	Passed
5/16/2025	Pool Deck	Passed
5/8/2025	Steel & Bond	Passed
5/16/2025	Pool Bonding	Passed
5/8/2025	Hydrostatic Valve	Passed
5/8/2025	Pool Gas	Canceled
5/27/2025	Pool Barrier	Passed
5/8/2025	Pool Electrical	Partial Pass
5/27/2025	Pool Alarm/Fence	Partial Pass
5/8/2025	Pool Plumbing	Passed
5/13/2025	Final Building	Re-inspection required
5/20/2025	Electrical Service/Release	Canceled
5/29/2025	Rough Plumb-Drain	Partial Pass
5/20/2025	Shear Wall	Partial Pass
5/21/2025	Shear Wall	Passed

Permit Type	Permit Issue Date	Permit Square Feet	Permit Valuation
HVAC	5/1/2025	2032	\$14,500.00
HVAC	5/5/2025	1403	\$30,556.00
Plumbing	5/6/2025	2484	\$2,934.89
Plumbing	5/6/2025	1783	\$2,500.00
Building (Commercial)	5/6/2025	33332	\$100,000.00
Building (Commercial)	5/6/2025	33332	\$100,000.00
Solar	5/7/2025	0	\$163,215.00
Solar	5/7/2025	0	\$163,215.00
Solar	5/7/2025	0	\$163,215.00
Solar	5/7/2025	0	\$163,215.00
Solar	5/7/2025	0	\$186,030.00
Solar	5/7/2025	0	\$140,400.00
Solar	5/7/2025	0	\$138,645.00
Solar	5/7/2025	0	\$163,215.00
Plumbing	5/5/2025	1850	\$5,255.00
Utilities Encroachment Permits	5/12/2025	0	\$0.00
Local Street Closure Permit	5/12/2025	0	\$0.00
Building (Residential)	5/12/2025	640	\$50,000.00
Solar	5/7/2025	0	\$46,658.00
Utilities Encroachment Permits	5/13/2025	0	\$0.00
Pool Draining	5/13/2025	0	\$0.00
Re-Roof	5/8/2025	2000	\$14,500.00
Plumbing	5/14/2025	1572	\$3,850.00
Plumbing	5/14/2025	1157	\$3,850.00
Plumbing	5/14/2025	1980	\$2,500.00
HVAC	5/14/2025	1480	\$17,000.00
Solar	5/14/2025	0	\$17,820.00
Re-Roof	5/14/2025	1432	\$25,000.00
Solar	5/5/2025	0	\$33,123.28
Plumbing	5/15/2025	3278	\$2,500.00
Plumbing	5/15/2025	1675	\$5,442.11
Re-Roof	5/13/2025	3388	\$24,000.00
Solar	5/14/2025	0	\$20,000.00
HVAC	5/12/2025	750	\$9,857.00
HVAC	5/15/2025	872	\$5,680.00
Plumbing	5/15/2025	25	\$800.00
Plumbing	5/6/2025	1139	\$3,870.08
Fire Sprinkler	5/19/2025	16733	\$19,500.00
Fire Sprinkler	5/14/2025	33332	\$20,000.00
Plumbing	5/15/2025	0	\$2,150.00
Sign	5/19/2025	0	\$0.00
Re-Roof	5/14/2025	1632	\$14,000.00
Plumbing	5/15/2025	1635	\$2,500.00

Utilities Encroachment Permits	5/20/2025	0	\$0.00
Electrical	5/20/2025	1200	\$1,000.00
HVAC	5/20/2025	0	\$18,500.00
HVAC	5/21/2025	1935	\$15,000.00
Re-Roof	5/13/2025	700	\$3,500.00
Solar	5/1/2025	0	\$11,700.00
Carport/Patio/Garage/Shed	5/21/2025	144	\$10,000.00
Utilities Encroachment Permits	5/22/2025	0	\$0.00
Re-Roof	5/19/2025	1200	\$3,500.00
Pool Draining	5/22/2025	0	\$0.00
HVAC	5/20/2025	1500	\$12,475.00
Plumbing	5/27/2025	1809	\$2,500.00
Plumbing	5/27/2025	1472	\$3,850.00
Re-Roof	5/13/2025	3100	\$28,185.00
Utilities Encroachment Permits	5/27/2025	0	\$0.00
HVAC	5/27/2025	1600	\$23,114.00
Solar	5/6/2025	0	\$22,200.00
Fire Sprinkler	5/8/2025	0	\$51,844.00
Solar	5/12/2025	0	\$8,400.00
Re-Roof	5/21/2025	2650	\$17,112.50
Plumbing	5/28/2025	2271	\$2,300.00
Window Changeout	5/28/2025	0	\$21,018.00
HVAC	5/28/2025	1777	\$10,500.00
Building (Residential)	5/28/2025	1635	\$163,500.00
Building (Residential)	5/29/2025	2251	\$225,100.00
Pool/Spa	5/27/2025	536	\$80,000.00
Pool Draining	5/29/2025	0	\$0.00
Building (Residential)	5/28/2025	2578	\$257,800.00
Pool Draining	5/30/2025	0	\$0.00
Re-Roof	5/14/2025	32	\$8,600.00
HVAC	5/15/2025	2805	\$13,900.00
Solar	5/28/2025	0	\$81,795.00
Solar	5/15/2025	0	\$59,480.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/14/2025	0	\$760,500.00
Pool/Spa	5/13/2025	447	\$58,000.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/7/2025	0	\$17,820.00
Solar	5/13/2025	0	\$25,616.80
HVAC	5/28/2025	2392	\$18,500.00
Solar	5/7/2025	0	\$7,920.00

Solar	5/19/2025	0	\$21.24
Solar	5/7/2025	0	\$11,726.00
Re-Roof	5/27/2025	2300	\$11,747.00
Re-Roof	5/7/2025	2400	\$10,500.00
Solar	5/28/2025	0	\$27,600.00
Solar	5/6/2025	0	\$14,000.00
Solar	5/28/2025	0	\$43,797.00
Building (Residential)	5/28/2025	2578	\$257,800.00
Building (Residential)	5/28/2025	3278	\$327,800.00
Carport/Patio/Garage/Shed	5/1/2025	282	\$10,000.00
Building (Residential)	5/29/2025	3156	\$315,600.00
Building (Residential)	5/28/2025	2578	\$257,800.00
Solar	5/14/2025	0	\$760,500.00
Solar	5/7/2025	0	\$30,294.00
Pool/Spa	5/6/2025	392	\$50,400.00
Plumbing	5/22/2025	10	\$2,000.00
Solar	5/29/2025	0	\$18,480.00
Solar	5/14/2025	0	\$37,000.00
Solar	5/27/2025	0	\$41,676.50
Solar	5/15/2025	0	\$15,000.00
Electrical	5/6/2025	1556	\$3,759.00
Solar	5/19/2025	0	\$22,000.00
Solar	5/14/2025	0	\$36,000.00
Building (Residential)	5/19/2025	1126	\$220,000.00
Solar	5/27/2025	0	\$22,000.00
Solar	5/15/2025	0	\$16,929.00
Solar	5/15/2025	0	\$5,000.00
Building (Commercial)	5/12/2025	33332	\$985,000.00
Building (Commercial)	5/14/2025	0	\$0.00
HVAC	5/5/2025	1400	\$44,437.00



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

## Staff Report

Item No: 4-14

**To:** Lemoore City Council  
**From:** Christal Schisler, Management Analyst  
**Date:** June 23, 2025 **Meeting Date:** July 1, 2025  
**Subject:** Westscapes Inc. Contract Extension and Amendment for Landscape Maintenance for Lighting and Landscape Maintenance Districts and Public Facilities Maintenance Districts

**Strategic Initiative:**

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

**Proposed Motion:**

Approve the final contract extension and amendment for the Lighting and Landscape Maintenance District (LLMD) and the Public Facilities Maintenance District (PFMD) in the total amount of \$204,768 to Westscapes Inc.

**Subject/Discussion:**

In April of 2021 a bid award was granted to Westscapes for the Lighting and Landscape Maintenance District (LLMD) and for the Public Facilities Maintenance District for landscape maintenance in the amount of \$166,008 for an initial 3 year term with 2 optional one year extensions. In fiscal year 2024-2025 the City utilized the first one year extensions with no changes. For fiscal year 2025-2026 the City would like to utilize the 2nd one year extension with an amendment of an additional annual cost of \$38,760 bringing the total 2025-2026 contract to \$204,768 allowing Westscapes to include the two newly completed subdivisions of Tract 848 Lennar homes located by West Hills College and Tract 820 G.J. Gardner homes located on Vine and Iona by the golf course. These amounts have been submitted to our Financial Services Engineer to be included the upcoming annual assessment.

**Financial Consideration(s):**

The contract costs will be paid from the corresponding LLMD and PFMD zones for which the work is performed.

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

City Council may choose to reject the extension and amendment for the landscape contracts.

**Commission/Board Recommendation:**

Not Applicable

**Staff Recommendation:**

Staff recommendation is to approve the extension and amendment for Westscapes in the amount of \$204,768.

**Attachments:**

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

List: Extension and Amendment Memo

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025

## AGREEMENT

### Maintenance Agreement Landscape & Lighting District #1 (LLMD)

This Agreement is made and entered into this 20th day of April, 2021 by and between the City of Lemoore, a municipal corporation organized under the laws of the State of California with its principal place of business at 711 W. Cinnamon Drive, Lemoore, CA 93245 ("City") and Westscapes Inc., ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

#### 1. RECITALS.

##### 1.1 Contractor.

- 1.1.1 Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

##### 1.2 Project.

- 1.2.1 City desires to engage Contractor to render such services for the Landscape & Lighting District #1 (LLMD) Landscape Maintenance as set forth in this Agreement.

#### 2. TERMS.

##### 2.1 Scope of Services and Term.

- 2.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.
- 2.1.2 Term. The initial term of this Agreement shall be for three years from the date indicated on the Notice to Proceed, unless earlier terminated as provided herein. Contractor shall complete the Services annually within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services. The unit prices bid will remain in effect throughout the initial contract term. The term of the contract may be extended by written amendment at the mutual consent of the City and Contractor for an additional single year period, but the term may not be extended more than two times (for a total of five years). No later than 90 days before the contract term ends, City will notify Contractor, in writing, whether it wants to extend the contract term.



If the City wants to extend the contract term, the notice will include the adjusted prices that will apply during the extended term. Contractor, shall, within ten days of the date of the City's notice proposing an extension of the contract term, respond in writing, stating whether it agrees to extend the contract term at the prices in the City's notice. If Contractor agrees to extend the contract term, the parties will execute a written amendment to the Agreement setting forth the new term and new prices. If City does not want to extend the contract term, or Contractor does not respond to the City's notice within ten days, the Agreement will expire at the end of the then-current term without further action by the City. Any change to unit prices at the beginning of the extended term will be no more than the percentage change in the US Consumer Price Index. Modified unit prices shall remain in effect throughout the extended contract term.

## **2.2 Responsibilities of Contractor.**

- 2.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.
- 2.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.
- 2.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- 2.2.4 City's Representative. The City hereby designates Nathan Olson, City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- 2.2.5 Contractor's Representative. Contractor hereby designates \_\_\_\_\_ or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.
- 2.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.



- 2.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub- contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.
- 2.2.8 Period of Performance. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.
- 2.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Agreement, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.
- 2.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- 2.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation



confirming the identity and immigration status of each employee of the Contractor. Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

2.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.

2.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause:

(1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.

2.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

2.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

2.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel- powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.

2.2.10.7 Water Quality.

(A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water



Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the state.

- (B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.
- (C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

#### 2.2.11 Insurance.

2.2.11.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

2.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

- (A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.
- (B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* \$2,000,000 each occurrence, with an aggregate of not less than \$4,000,000; per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* \$2,000,000 Minimum; per accident for bodily injury and



property damage; and (3) *Workers' Compensation and Employer's Liability*: Workers' Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 Minimum; per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

- (C) Notices; Cancellation or Reduction of Coverage. Contractor shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Contractor shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.
- (D) Additional Insured. The City of Lemoore, its officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

2.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

- (A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Lemoore, its officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).
- (B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).



- (C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.
  - (D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.
- 2.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.
- 2.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.
- 2.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.
- 2.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.
- 2.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.
- 2.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.
- 2.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall



exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

2.2.13 **RESERVED**

2.2.14 **Accounting Records.** Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

**2.3 Fees and Payments.**

2.3.1 **Compensation.** Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed \$104,760 without written approval of the City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

2.3.2 **Payment of Compensation.** Contractor shall submit to City a monthly-itemized statement, which indicates work completed and hours of Services rendered by Contractor for each Zone in the LLMD District. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 30 days of receiving such statement, review the statement and pay all approved charges thereon.

2.3.3 **Reimbursement for Expenses.** Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

2.3.4 **Extra Work.** At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.

2.3.5 **Prevailing Wages.** Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and Since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft; classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with

the Prevailing Wage Laws.

- 2.3.6 Registration. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractor. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements.

## **2.4 Termination of Agreement.**

- 2.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.
- 2.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.
- 2.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

## **2.5 General Provisions.**

- 2.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

**Contractor:**

WESTSCAPES, INC  
PO BOX 1150  
HANFORD, CA 93232

**City of Lemoore**  
ATTN: Public Works  
711 W. Cinnamon Drive  
Lemoore, CA 93245

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.



2.5.2 Indemnification.

- 2.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's

Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the active negligence, recklessness, or willful misconduct of the Contractor.

- 2.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with Counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.2.1 that may be brought or instituted against City or its officials, officers, employees, volunteers and agents. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorneys' fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents, or volunteers.

- 2.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Kings County, California. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.

- 2.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.

- 2.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.

- 2.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

- 2.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.




- 2.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.
- 2.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.
- 2.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.
- 2.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.
- 2.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 2.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 2.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.
- 2.5.15 Attorneys' Fees and Costs. If any action in law or equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing Party shall be entitled to recover from the losing party attorney's fees and costs in an amount determined to be reasonable by a court of competent jurisdiction.
- 2.5.16 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.
- 2.5.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- 2.5.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or

agreements. This Agreement may only be modified by a writing signed by both parties.

**SIGNATURES FOR MAINTENANCE SERVICES AGREEMENT  
BETWEEN THE CITY OF LEMOORE  
AND WESTSCAPES, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 6th day of April, 2021.

**CITY OF LEMOORE**

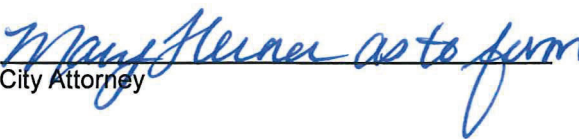
  
\_\_\_\_\_  
Nathan Olson  
City Manager

  
\_\_\_\_\_  
Date

Attested By:

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

City Attorney Approval:

  
\_\_\_\_\_  
City Attorney

**WESTSCAPES, INC.**

  
\_\_\_\_\_  
Signature

Erin Bell

\_\_\_\_\_  
Name

WESTSCAPES, INC.

\_\_\_\_\_  
Title

03/29/2021

\_\_\_\_\_  
Date

## Attachment A

**BID FORM****SERVICES BID SHEET**

Please provide below the services that will be provided in each of the site visits indicated on the "Site Visits Bid Sheet" (indicate with an "X"). Please keep the budgets in mind.

Services Per Site Visit													
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
<b>LAWN/TURF</b>													
Fertilizer													
Aerating													
Chemical Edge	A	A	A	A	A	A	A	A	A	A	A	A	A
Mechanical Edge	X	X	X	X	X	X	X	X	X	X	X	X	52
Mow	X	X	X	X	X	X	X	X	X	X	X	X	52
Winter Growth	X	X	X	X	X	X	X	X	X	X	X	X	52
Litter Removal	X	X	X	X	X	X	X	X	X	X	X	X	52
Plant Debris Removal	X	X	X	X	X	X	X	X	X	X	X	X	52
Volunteer Growth	X	X	X	X	X	X	X	X	X	X	X	X	52
Remove Pine Needles	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>SHRUBS</b>													
Fertilizer													
Prune			X							X			2
Edge from Planter, Curb, Sidewalk													A
<b>TREES</b>													
Fertilizer			X							X			2
Prune			A	A	A	A	A	A	A	A	A	A	A
Straighten	A	A	A	A	A	A	A	A	A	A	A	A	A
Leaf Pick Up	X											X	2
Well Maintenance	A	A	A	A	A	A	A	A	A	A	A	A	A
<b>WEED CONTROL</b>													
Herbicide/Pesticide		X	X	X	X	X	X	X	X	X	X	X	10
Hand Pick													
<b>PLANTER/SHRUB BED</b>													
Rake			X							X			2
Water	A	A	A	A	A	A	A	A	A	A	A	A	A
Remove Weeds	A	A	A	A	A	A	A	A	A	A	A	A	A
<b>MISC HARD SURFACES</b>													
Blow and Sweep	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>MISC JOBS</b>													
Litter Removal	X	X	X	X	X	X	X	X	X	X	X	X	52
Flowering Plants	X	X										X	2
Irrigation System				X	X	X	X	X	X				30

**MUST BE SUBMITTED WITH BID**



## Attachment B

**BID FORM****SITE VISITS BID SHEET**

Please provide below the number of site visits per month the budget you provided on the "Annual Budgets Bid Sheet" will afford for each zone.

ZONES	Site Visits - Per Month - Based on Budget Provided Above												TOTAL
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
201 - LLMD ZONE 1	5	4	4	5	4	4	5	4	4	5	4	4	52
203 - LLMD ZONE 3	5	4	4	5	4	4	5	4	4	5	4	4	52
205 - LLMD ZONE 5	5	4	4	5	4	4	5	4	4	5	4	4	52
206 - LLMD ZONE 6	5	4	4	5	4	4	5	4	4	5	4	4	52
207 - LLMD ZONE 7	5	4	4	5	4	4	5	4	4	5	4	4	52
208A - LLMD ZONE 8A	5	4	4	5	4	4	5	4	4	5	4	4	52
208B - LLMD ZONE 8B	5	4	4	5	4	4	5	4	4	5	4	4	52
209 - LLMD ZONE 9	5	4	4	5	4	4	5	4	4	5	4	4	52
210 - LLMD ZONE 10	5	4	4	5	4	4	5	4	4	5	4	4	52
211 - LLMD ZONE 11	5	4	4	5	4	4	5	4	4	5	4	4	52
212 - LLMD ZONE 12	5	4	4	5	4	4	5	4	4	5	4	4	52
213 - LLMD ZONE 13	5	4	4	5	4	4	5	4	4	5	4	4	52

**MUST BE SUBMITTED WITH BID**

## Attachment C

### ANNUAL BUDGETS BID SHEET

#### Landscape & Lighting District #1 (LLMD) –Landscape Maintenance

In accordance with the City's Notice Inviting Informal Bids, the undersigned hereby purports and agrees that on award by the City of Lemoore in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for Landscape & Lighting District #1 (LLMD) in accordance with the Contract Documents therefore adopted and on file with the City of Lemoore, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

The Lighting and Landscape Maintenance District currently utilizes city staff to maintain the listed areas. The budget allows for the listed hours per zone for service visits. A "Service Visit" is defined as the following services described in the Technical Specifications: Section 01 – General, Section 02 – Litter Control, Section 03 – Walkways/Median Hardscape, Section 04 – Irrigation, Section 05 – Pest Control, Section 06 – Turf Maintenance, Section 07 – Ground Cover Maintenance, Section 08 – Shrub and Shrub Bed Maintenance, Section 09 – Tree Maintenance, Section 10 – Weed Control Miscellaneous Areas, and Section 13 – Detention Basins.

Please provide an annual fee based off the budgeted hours that are allocated per zone for service visits. Monthly hours/budgets can vary based on season granted that the annual hours are not exceeded. The City will award based on the lowest responsible bidder. The lowest responsible bid shall be the lowest bid price on the base contract without consideration of the prices on the additive items.

Zone	Annual Hours	Average Hours Per Month for Service Visits	Annual Fee
LLMD Zone 1	1431	119.25	42,996
LLMD Zone 3	189	15.75	5,424
LLMD Zone 5	30	2.5	2,916 - 2016 = \$ 900
LLMD Zone 6	24	2	1,944
LLMD Zone 7	102	8.5	3,492
LLMD Zone 8A	207	17.25	4,944
LLMD Zone 8B	369	30.75	5,208
LLMD Zone 9	150	12.5	3,540
LLMD Zone 10	408	34	9,804
LLMD Zone 11	24	2	2,148
LLMD Zone 12	1176	98	19,320 + 2016 \$ 21,336
LLMD Zone 13	138	11.5	3,024
<b>Total Base Bid</b>			<b>104,760</b>

BASE BID: \$ 104,760

(in numbers)

BASE BID One Hundred and Four Thousand Seven Hundred and Sixty Dollars

(in words)

**MUST BE SUBMITTED WITH BID**

### Extra Work Bid Sheet

#### Landscape & Lighting District #1 (LLMD) –Landscape Maintenance

Bid amount of each bid item must be filled in and completed in ink. Bidders certify that all line item costs and unit prices set forth in the Bid Schedule are inclusive of all labor, tax, materials, tools, equipment, fuel and incidentals necessary to perform and complete the specified work. In the event of a conflict between the numbers given in figures and in words, the words shall control.

Extra Work may be requested pending budgets. Extra Work is to be performed at the direction and with the written authorization of the City of Lemoore. All extra work must be approved prior to execution. Please provide rates for the following items described as an "Extra Work" Rate.

Unit Prices for Extra Work		
Landscape Maintenance Worker	\$ 38.00	/hour
Tree Maintenance (Laborer)	\$ 56.00	/hour
Misc. Irrigation Repair parts at cost plus ...	10	%
Pop-up sprinkler in place 4-inch	\$ 16.50	ea.
Pop-up sprinkler in place 6-inch	\$ 20.00	ea.
Pop-up sprinkler in place 12-inch	\$ 23.00	ea.
Fixed shrub sprinkler in place	\$ 13.50	ea.
1-gallon shrub in place	\$ 9.50	ea.
5-gallon shrub in place	\$ 31.33	ea.
Flat of ground cover in place	\$ 31.16	ea.
Planter bed mulch in place	\$ 52.66	/cu. yd.
4-inch pot annual/perennial	\$ 7.50	ea.
Turf Renovation (dethatch, overseed, top dress)	\$ 32.50	/1,000 sq. ft
Turf Aeration	\$ 4.06	/1,000 sq. ft
Fertilize Turf	\$ 8.50	/1,000 sq. ft
Additional Mowing	\$ .018	/1,000 sq. ft
Play area covering delivered and placed in additional to actual cost	\$ 110.25	/ton

The foregoing unit prices are for the purpose of expediting authorization of extra work. The Agency is not bound by the prices listed by the CONTRACTOR in this proposal, nor will these prices affect award of the proposal. The Agency reserves the right to negotiate the foregoing unit prices prior to execution of the Contract Agreement.

Signature of Bidder:  \_\_\_\_\_

Signer's Name (printed): Erin Bell

Company Name (printed): WESTSCAPES, INC.

**MUST BE SUBMITTED WITH BID**



## **AGREEMENT**

### **Maintenance Agreement Public Facilities Maintenance District #1 (PFMD)**

This Agreement is made and entered into this 6<sup>th</sup> day of April, 2021 by and between the City of Lemoore, a municipal corporation organized under the laws of the State of California with its principal place of business at 711 W. Cinnamon Drive, Lemoore, CA 93245 ("City") and Westscapes Inc. ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

#### **1. RECITALS.**

##### **1.1 Contractor.**

- 1.1.1 Contractor desires to perform and assume responsibility for the provision of certain maintenance services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing landscape maintenance services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the Services in the State of California, and that is familiar with the plans of City. Contractor shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

##### **1.2 Project.**

- 1.2.1 City desires to engage Contractor to render such services for the Public Facilities Maintenance District #1 (PFMD)- Landscape Maintenance as set forth in this Agreement.

#### **2. TERMS.**

##### **2.1 Scope of Services and Term.**

- 2.1.1 General Scope of Services. Contractor promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional landscape maintenance services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.
- 2.1.2 Term. The initial term of this Agreement shall be for three years from the date indicated on the Notice to Proceed, unless earlier terminated as provided herein. Contractor shall complete the Services annually within the term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services. The unit prices bid will remain in effect throughout the initial contract term. The term of the contract may be extended by written amendment at the mutual consent of the City and Contractor for an additional single year period, but the term may not be extended more than two times (for a total of five years). No later than 90 days before the contract term ends, City will notify Contractor, in writing, whether it wants to extend the contract term.

If the City wants to extend the contract term, the notice will include the adjusted prices that will apply during the extended term. Contractor, shall, within ten days of the date of the City's notice proposing an extension of the contract term, respond in writing, stating whether it agrees to extend the contract term at the prices in the City's notice. If Contractor agrees to extend the contract term, the parties will execute a written amendment to the Agreement setting forth the new term and new prices. If City does not want to extend the contract term, or Contractor does not respond to the City's notice within ten days, the Agreement will expire at the end of the then-current term without further action by the City. Any change to unit prices at the beginning of the extended term will be no more than the percentage change in the US Consumer Price Index. Modified unit prices shall remain in effect throughout the extended contract term.

## **2.2 Responsibilities of Contractor.**

- 2.2.1 Control and Payment of Subordinates; Independent Contractor. The Services shall be performed by Contractor or under its supervision. Contractor will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Contractor on an independent contractor basis and not as an employee. Contractor retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Contractor shall also not be employees of City and shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.
- 2.2.2 Schedule of Services. Contractor shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Contractor represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Contractor's conformance with the Schedule, City shall respond to Contractor's submittals in a timely manner. Upon request of City, Contractor shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.
- 2.2.3 Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- 2.2.4 City's Representative. The City hereby designates Nathan Olson, City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for all purposes under this Agreement. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- 2.2.5 Contractor's Representative. Contractor hereby designates \_\_\_\_\_ or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the Services, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.
- 2.2.6 Coordination of Services. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.



- 2.2.7 Standard of Care; Performance of Employees. Contractor shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Services. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Contractor's failure to comply with the standard of care provided for herein. Any employee of the Contractor or its sub-contractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Contractor and shall not be re-employed to perform any of the Services or to work on the Project.
- 2.2.8 Period of Performance. Contractor shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Contractor shall perform the Services in strict accordance with any completion schedule or Project milestones described in Exhibits "A" or "B" attached hereto, or which may be provided separately in writing to the Contractor. Contractor agrees that if the Services are not completed within the aforementioned Performance Time and/or pursuant to any such completion schedule or Project milestones developed pursuant to provisions of this Agreement, it is understood, acknowledged and agreed that the City will suffer damage.
- 2.2.9 Disputes. Should any dispute arise respecting the true value of any work done, of any work omitted, or of any extra work which Contractor may be required to do, or respecting the size of any payment to Contractor during the performance of this Agreement, Contractor shall continue to perform the Work while said dispute is decided by the City. If Contractor disputes the City's decision, Contractor shall have such remedies as may be provided by law.
- 2.2.10 Laws and Regulations; Employee/Labor Certifications. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with Services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Agreement to the same extent as though set forth herein and will be complied with. These include but are not limited to the payment of prevailing wages, the stipulation that eight (8) hours' labor shall constitute a legal day's work and that no worker shall be permitted to work in excess of eight (8) hours during any one calendar day except as permitted by law. Contractor shall defend, indemnify and hold City, its officials, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- 2.2.10.1 Employment Eligibility; Contractor. By executing this Agreement, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time. Such requirements and restrictions include, but are not limited to, examination and retention of documentation confirming the identity and immigration status of each employee of the Contractor.



Contractor also verifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement. Contractor shall avoid any violation of any such law during the term of this Agreement by participating in an electronic verification of work authorization program operated by the United States Department of Homeland Security, by participating in an equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, or by some other legally acceptable method. Contractor shall maintain records of each such verification, and shall make them available to the City or its representatives for inspection and copy at any time during normal business hours. The City shall not be responsible for any costs or expenses related to Contractor's compliance with the requirements provided for in Section 3.2.10 or any of its sub-sections.

- 2.2.10.2 Employment Eligibility; Subcontractors, Sub-subcontractors and Consultants. To the same extent and under the same conditions as Contractor, Contractor shall require all of its subcontractors, sub-subcontractors and consultants performing any work relating to the Project or this Agreement to make the same verifications and comply with all requirements and restrictions provided for in Section 3.2.10.1.
- 2.2.10.3 Employment Eligibility; Failure to Comply. Each person executing this Agreement on behalf of Contractor verifies that they are a duly authorized officer of Contractor, and understands that any of the following shall be grounds for the City to terminate the Agreement for cause:
- (1) failure of Contractor or its subcontractors, sub-subcontractors or consultants to meet any of the requirements provided for in Sections 3.2.10.1 or 3.2.10.2; (2) any misrepresentation or material omission concerning compliance with such requirements (including in those verifications provided to the Contractor under Section 3.2.10.2); or (3) failure to immediately remove from the Project any person found not to be in compliance with such requirements.
- 2.2.10.4 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.
- 2.2.10.5 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and it shall not discriminate against any subcontractor, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.
- 2.2.10.6 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Contractor shall specifically be aware of the CARB limits and requirements' application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel- powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Agreement.
- 2.2.10.7 Water Quality.
- (A) Management and Compliance. To the extent applicable, Contractor's Services must account for, and fully comply with, all local, state and federal laws, rules and regulations that may impact water quality compliance, including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); laws, rules and regulations of the



Environmental Protection Agency and the State Water Resources Control Board; the City's ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the state.

- (B) Liability for Non-Compliance. Failure to comply with the laws, regulations and policies described in this Section is a violation of law that may subject Contractor or City to penalties, fines, or additional regulatory requirements. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from and against any and all fines, penalties, claims or other regulatory requirements imposed as a result of Contractor's non-compliance with the laws, regulations and policies described in this Section, unless such non-compliance is the result of the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.
- (C) Training. In addition to any other standard of care requirements set forth in this Agreement, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them without impacting water quality in violation of the laws, regulations and policies described in this Section. Contractor further warrants that it, its employees and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in this Section as they may relate to the Services provided under this Agreement. Upon request, City will provide Contractor with a list of training programs that meet the requirements of this paragraph.

#### 2.2.11 Insurance.

2.2.11.1 Time for Compliance. Contractor shall not commence Work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this Section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this Section.

2.2.11.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Agreement by the Contractor, its agents, representatives, employees or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Agreement. Such insurance shall meet at least the following minimum levels of coverage:

- (A) Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto); and (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance. The policy shall not contain any exclusion contrary to the Agreement, including but not limited to endorsements or provisions limiting coverage for (1) contractual liability (including but not limited to ISO CG 24 26 or 21 29); or (2) cross liability for claims or suits by one insured against another.
- (B) Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* \$2,000,000 each occurrence, with an aggregate of not less than \$4,000,000; per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with general aggregate limit is used including, but not limited to, form CG 2503, either the general aggregate limit shall apply separately to this Agreement/location or the general aggregate limit shall be twice the required occurrence limit; (2) *Automobile Liability:* \$2,000,000 Minimum; per accident for bodily injury and property damage; and (3) *Workers' Compensation and Employer's Liability:* Workers'



Compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of \$1,000,000 Minimum; per accident for bodily injury or disease. Defense costs shall be paid in addition to the limits.

- (C) Notices; Cancellation or Reduction of Coverage. Contractor shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that the Consultant shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, the Contractor shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Agreement.
- (D) Additional Insured. The City of Lemoore, its officials, officers, employees, agents, and volunteers shall be named as additional insureds on Contractor's and its subcontractors' policies of commercial general liability and automobile liability insurance using the endorsements and forms specified herein or exact equivalents.

2.2.11.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements on forms supplied or approved by the City to add the following provisions to the insurance policies:

- (A) General Liability. The general liability policy shall include or be endorsed (amended) to state that: (1) using ISO CG forms 20 10 and 20 37, or endorsements providing the exact same coverage, the City of Lemoore, its officials, officers, employees, agents, and volunteers shall be covered as additional insured with respect to the Services or ongoing and complete operations performed by or on behalf of the Contractor, including materials, parts or equipment furnished in connection with such work; and (2) using ISO form 20 01, or endorsements providing the exact same coverage, the insurance coverage shall be primary insurance as respects the City, its officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any excess insurance shall contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City, before the City's own primary insurance or self-insurance shall be called upon to protect it as a named insured. Any insurance or self-insurance maintained by the City, its officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(A).
- (B) Automobile Liability. The automobile liability policy shall include or be endorsed (amended) to state that: (1) the City, its officials, officers, employees, agents, and volunteers shall be covered as additional insureds with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by the Contractor or for which the Contractor is responsible; and (2) the insurance coverage shall be primary insurance as respects the City, its officials, officers, employees, agents, and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way. Notwithstanding the minimum limits set forth in Section 3.2.11.2(B), any available insurance proceeds in excess of the specified minimum limits of coverage shall be available to the parties required to be named as additional insureds pursuant to this Section 3.2.11.3(B).
- (C) Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive



all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers for losses paid under the terms of the insurance policy which arise from work performed by the Contractor.

- (D) All Coverages. Each insurance policy required by this Agreement shall be endorsed to state that: (A) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days (10 days for nonpayment of premium) prior written notice by certified mail, return receipt requested, has been given to the City; and (B) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, officers, employees, agents, and volunteers. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officials, officers, employees, agents and volunteers, or any other additional insureds.
- 2.2.11.4 Separation of Insureds; No Special Limitations; Waiver of Subrogation. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its officials, officers, employees, agents, and volunteers. All policies shall waive any right of subrogation of the insurer against the City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, its officials, officers, employees, agents, and volunteers, or any other additional insureds, and shall require similar written express waivers and insurance clauses from each of its subcontractors.
- 2.2.11.5 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, officers, employees, agents, and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.
- 2.2.11.6 Subcontractor Insurance Requirements. Contractor shall not allow any subcontractors to commence work on any subcontract relating to the work under the Agreement until they have provided evidence satisfactory to the City that they have secured all insurance required under this Section. If requested by Contractor, the City may approve different scopes or minimum limits of insurance for particular subcontractors. The Contractor and the City shall be named as additional insureds on all subcontractors' policies of Commercial General Liability using ISO form 20 38, or coverage at least as broad.
- 2.2.11.7 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VIII, licensed to do business in California, and satisfactory to the City.
- 2.2.11.8 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by the City if requested. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.
- 2.2.11.9 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Services under this Agreement.
- 2.2.12 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of



the work and the conditions under which the work is to be performed. Safety precautions as applicable shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subcontractors, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

2.2.13 RESERVED

- 2.2.14 Accounting Records. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

**2.3 Fees and Payments.**

- 2.3.1 Compensation. Contractor shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed \$61,248.00 without written approval of the City Manager. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.
- 2.3.2 Payment of Compensation. Contractor shall submit to City a monthly-itemized statement, which indicates work completed and hours of Services rendered by Contractor for each Zone in the PFMD District. The statement shall describe the amount of Services and supplies provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the statement. City shall, within 30 days of receiving such statement, review the statement and pay all approved charges thereon.
- 2.3.3 Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
- 2.3.4 Extra Work. At any time during the term of this Agreement, City may request that Contractor perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the parties did not reasonably anticipate would be necessary at the execution of this Agreement. Contractor shall not perform, nor be compensated for, Extra Work without written authorization from City's Representative.
- 2.3.5 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and Since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft; classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. Contractor shall defend, indemnify and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

- 2.3.6 Registration. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Contractor and all subcontractors must be registered with the Department of Industrial Relations. Contractor shall maintain registration for the duration of the Project and require the same of any subcontractor. This Project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Contractor's sole responsibility to comply with all applicable registration and labor compliance requirements.

## **2.4 Termination of Agreement.**

- 2.4.1 Grounds for Termination. City may, by written notice to Contractor, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Contractor of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Contractor shall be compensated only for those services which have been adequately rendered to City, and Contractor shall be entitled to no further compensation. Contractor may not terminate this Agreement except for cause.
- 2.4.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished Documents and Data and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.
- 2.4.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

## **2.5 General Provisions.**

- 2.5.1 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

**Contractor:**

WESTCAPES, INC  
PO BOX 1150  
HANFORD, CA 93232

**City of Lemoore**

ATTN: Public Works  
711 W. Cinnamon Drive  
Lemoore, CA 93245

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

### **2.5.2 Indemnification.**

- 2.5.2.1 Scope of Indemnity. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage



or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's

Services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Contractor's Services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the active negligence, recklessness, or willful misconduct of the Contractor.

- 2.5.2.2 Additional Indemnity Obligations. Contractor shall defend, with Counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.5.2.1 that may be brought or instituted against City or its officials, officers, employees, volunteers and agents. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorneys' fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, its officials officers, employees, agents, or volunteers.
- 2.5.3 Governing Law; Government Code Claim Compliance. This Agreement shall be governed by the laws of the State of California. Venue shall be in Kings County, California. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.
- 2.5.4 Time of Essence. Time is of the essence for each and every provision of this Agreement.
- 2.5.5 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project.
- 2.5.6 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.
- 2.5.7 Assignment or Transfer. Contractor shall not assign, hypothecate or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- 2.5.8 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not



work days. All references to Contractor include all personnel, employees, agents, and subcontractors of Contractor, except as otherwise specified in this Agreement. All references to City include its officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement.

- 2.5.9 Amendment; Modification. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.
- 2.5.10 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel or otherwise.
- 2.5.11 No Third Party Beneficiaries. Except to the extent expressly provided for in Section 3.5.7, there are no intended third party beneficiaries of any right or obligation assumed by the Parties.
- 2.5.12 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- 2.5.13 Prohibited Interests. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Agreement. Further, Contractor warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor further agrees to file, or shall cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.
- 2.5.14 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.
- 2.5.15 Attorneys' Fees and Costs. If any action in law or equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing Party shall be entitled to recover from the losing party attorney's fees and costs in an amount determined to be reasonable by a court of competent jurisdiction.
- 2.5.16 Authority to Enter Agreement. Contractor has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.
- 2.5.17 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- 2.5.18 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

[SIGNATURES ON NEXT PAGE]

**SIGNATURES FOR MAINTENANCE SERVICES AGREEMENT  
BETWEEN THE CITY OF LEMOORE  
AND WESTSCAPES, INC.**

IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the 6th day of April 2021.

**CITY OF LEMOORE**

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

4/15/21  
\_\_\_\_\_  
Date


Attested By:

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

City Attorney Approval:

  
\_\_\_\_\_  
City Attorney

**WESTSCAPES INC.**

  
\_\_\_\_\_  
Signature

ERWIN BEN  
\_\_\_\_\_  
Name

PRESIDENT  
\_\_\_\_\_  
Title

03/29/2021  
\_\_\_\_\_  
Date

## Attachment A

**BID FORM****SERVICES BID SHEET**

Please provide below the services that will be provided in each of the site visits indicated on the "Site Visits Bid Sheet" (Indicate with an "X"). Please keep the budgets in mind.

		Services Per Site Visit												TOTAL
		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
<b>LAWN/TURF</b>														
Fertilizer			X				X							2
Aerating														
Chemical Edge	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Mechanical Edge	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Mow	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Winter Growth	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Litter Removal	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Plant Debris Removal	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Volunteer Growth	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Remove Pine Needles	X	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>SHRUBS</b>														
Fertilizer				X			X							2
Prune			X		X		X		X		X		X	6
Edge from Planter, Curb, Sidewalk	X	X	X	X	X	X	X	X	X	X	X	X	X	A
<b>TREES</b>														
Fertilizer				X			X							2
Prune			X		X		X		X		X		X	6
Straighten	A	A	A	A	A	A	A	A	A	A	A	A	A	A
Leaf Pick Up	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Well Maintenance	X	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>WEED CONTROL</b>														
Herbicide/Pesticide	X	X	X	X	X	X	X	X	X	X	X	X	X	12
Hand Pick	A	A	A	A	A	A	A	A	A	A	A	A	A	A
<b>PLANTER/SHRUB BED</b>														
Rake	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Water	X	X	X	X	X	X	X	X	X	X	X	X	X	30
Remove Weeds	X	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>MISC HARD SURFACES</b>														
Blow and Sweep	X	X	X	X	X	X	X	X	X	X	X	X	X	52
<b>MISC JOBS</b>														
Litter Removal	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Flowering Plants	X	X	X	X	X	X	X	X	X	X	X	X	X	52
Irrigation System	X	X	X	X	X	X	X	X	X	X	X	X	X	30

**MUST BE SUBMITTED WITH BID**



Attachment B

**BID FORM**

**SITE VISITS BID SHEET**

Please provide below the number of site visits per month the budget you provided on the "Annual Budgets Bid Sheet" will afford for each zone.

ZONES	Site Visits - Per Month - Based on Budget Provided Above												TOTAL
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	
PFMD ZONE 1	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 2	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 3	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 4	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 5	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 8	5	4	4	5	4	4	5	4	4	5	4	4	52
PFMD ZONE 9	5	4	4	5	4	4	5	4	4	5	4	4	52

**MUST BE SUBMITTED WITH BID**

**ANNUAL BUDGETS BID SHEET****Public Facilities Maintenance District #1 (PFMD) –Landscape Maintenance**

In accordance with the City's Notice Inviting Informal Bids, the undersigned hereby purports and agrees that on award by the City of Lemoore in accordance with the provisions of the Contract Documents, to execute the Agreement, with necessary bonds, to furnish and install any and all transportation, materials, equipment, tools, excavation, utilities, sheeting, shoring, bracing and supports, plant and other facilities, and all management, superintendence, permits, labor and services for Public Facilities Maintenance District #1 (PFMD) in accordance with the Contract Documents therefore adopted and on file with the City of Lemoore, within the time hereinafter set forth and at the price or prices set forth in this Bid as follows:

Please provide an annual fee for monthly service visits to each zone to adequately maintain the landscaping per specifications. Monthly budgets can vary based on season. The number of service visits and services included to be performed each month in your provided budget are to be listed on the following bid forms. The City will award based on the lowest responsible bidder. The lowest responsible bid shall be the lowest bid price on the base contract without consideration of the prices on the additive items.

A "Service Visit" is defined as the following services described in the Technical Specifications: Section 01 – General, Section 02 – Litter Control, Section 03 – Walkways/Median Hardscape, Section 04 – Irrigation, Section 05 – Pest Control, Section 06 – Turf Maintenance, Section 07 – Ground Cover Maintenance, Section 08 – Shrub and Shrub Bed Maintenance, Section 09 – Tree Maintenance, Section 10 – Weed Control Miscellaneous Areas, and Section 13 – Detention Basins.

<b>Zone</b>	<b>Annual Fee</b>
<b>PFMD Zone 1</b>	7,188
<b>PFMD Zone 2</b>	21,252
<b>PFMD Zone 3</b>	6,300
<b>PFMD Zone 4</b>	5,268
<b>PFMD Zone 5</b>	7,608
<b>PFMD Zone 8</b>	6,684
<b>PFMD Zone 9</b>	6,948
<b>Total Base Bid</b>	61,248

BASE BID: \$ 61,248

(in numbers)

BASE BID Sixty One Thousand Two Hundred Forty Eight Dollars

(in words)

**MUST BE SUBMITTED WITH BID**

**BID FORM****Extra Work Bid Sheet****Public Facilities Maintenance District #1 (PFMD) –Landscape Maintenance**

Bid amount of each bid item must be filled in and completed in ink. Bidders certify that all line item costs and unit prices set forth in the Bid Schedule are inclusive of all labor, tax, materials, tools, equipment, fuel and incidentals necessary to perform and complete the specified work. In the event of a conflict between the numbers given in figures and in words, the words shall control.

Extra Work may be requested pending budgets. Extra Work is to be performed at the direction and with the written authorization of the City of Lemoore. All extra work must be approved prior to execution. Please provide rates for the following items described as an "Extra Work" Rate.

<b>Unit Prices for Extra Work</b>		
<b>Landscape Maintenance Worker</b>	\$ 38.00	/hour
<b>Tree Maintenance (Laborer)</b>	\$ 56.00	/hour
<b>Misc. Irrigation Repair parts at cost plus ...</b>		10 %
<b>Pop-up sprinkler in place 4-inch</b>	\$ 16.50	ea.
<b>Pop-up sprinkler in place 6-inch</b>	\$ 20.00	ea.
<b>Pop-up sprinkler in place 12-inch</b>	\$ 23.00	ea.
<b>Fixed shrub sprinkler in place</b>	\$ 13.50	ea.
<b>1-gallon shrub in place</b>	\$ 9.50	ea.
<b>5-gallon shrub in place</b>	\$ 31.33	ea.
<b>Flat of ground cover in place</b>	\$ 31.16	ea.
<b>Planter bed mulch in place</b>	\$ 52.66	/cu. yd.
<b>4-inch pot annual/perennial</b>	\$ 7.50	ea.
<b>Turf Renovation (dethatch, overseed, top dress)</b>	\$ 32.50	/1,000 sq. ft
<b>Turf Aeration</b>	\$ 4.06	/1,000 sq. ft
<b>Fertilize Turf</b>	\$ 8.50	/1,000 sq. ft
<b>Additional Mowing</b>	\$ .018	/1,000 sq. ft
<b>Play area covering delivered and placed in additional to actual cost</b>	\$ 110.25	/ton

The foregoing unit prices are for the purpose of expediting authorization of extra work. The Agency is not bound by the prices listed by the CONTRACTOR in this proposal, nor will these prices affect award of the proposal. The Agency reserves the right to negotiate the foregoing unit prices prior to execution of the Contract Agreement.

Signature of Bidder: 

Signer's Name (printed): Erin Bell

Company Name (printed): WESTSCAPES, INC.

**MUST BE SUBMITTED WITH BID**



711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744 • Fax (559) 924-6708  
Public Works Department

The consultant Maintenance Agreement for Landscape and Lighting Districts (LLMD) and Public Facilities Districts between the City of Lemoore and Westscapes Inc., had a three (3) year term with two (2) additional one (1) year term extensions concluding the fiscal year 2023-2024. It has been agreed between Westscapes Inc, and the City of Lemoore to execute the second one (1) year extension for the fiscal year 2025-2026 with an amendment to add zone PFMD 11 for an additional annual fee of \$28,512 and zone PFMD 12 for an additional annual fee of \$10,248.

CITY OF LEMOORE

WESTSCAPES INC.

Estevan Benavides  
Public Works Director

Erin Bell

Date

Date

If you have any questions, please contact City of Lemoore Public Works at 559-924-6744





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

## Staff Report

**Item No: 4-15**

**To: Lemoore City Council**

**From: Marissa Trejo, City Manager**

**Date: June 23, 2025**

**Meeting Date: July 1, 2025**

**Subject: Agreement between the City of Lemoore and Cal Gold Lemoore, LLC for Waiver of Requirement of a Community Facilities District (CFD)**

**Strategic Initiative:**

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

**Proposed Motion:**

Approval of an agreement with Cal Gold Lemoore, LLC (“Cal Gold”) to waive the requirement to establish a Community Facilities District (CFD) for the construction and redevelopment of a portion of the Lemoore Plaza, contingent upon a one-time payment of \$5,000.

**Subject/Discussion:**

Pursuant to City policy, developers undertaking significant commercial redevelopment projects are generally required to establish a CFD to support long-term municipal services such as fire and police. Cal Gold, the owner of a portion of Lemoore Plaza, has requested a waiver of this requirement for their redevelopment project as it is not commonly applied to new development taking place within an existing shopping center.

In lieu of forming a CFD, which can be a time consuming process and delay development, Cal Gold has agreed to remit a one-time payment of \$5,000 to the City. These funds will be allocated equally between the City’s fire and police departments to support service delivery to the redeveloped area. Upon receipt of this payment, the City will waive the requirement for Cal Gold to create or process a CFD for this Project.

**Financial Consideration(s):**

The City will receive a one-time payment of \$5,000, with \$2,500 allocated to the fire department and \$2,500 to the police department.

Had a CFD been established, the City estimates receiving approximately \$1,100 annually.

**Alternatives or Pros/Cons:**

Do not approve agreement and require staff to engage in CFD creation process (not recommended)

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Staff recommends that the City Council approve an agreement with Cal Gold Lemoore, LLC ("Cal Gold") to waive the requirement to establish a Community Facilities District (CFD) for the construction and redevelopment of a portion of the Lemoore Plaza, contingent upon a one-time payment of \$5,000.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



June 11, 2025

City of Lemoore  
Attn: Marissa Trejo, City Manager  
771 W. Cinnamon Drive  
Lemoore, CA 93245  
[mtrejo@lemoore.com](mailto:mtrejo@lemoore.com)

**Re: Agreement between the City of Lemoore ("City") and Cal Gold Lemoore, LLC ("Cal Gold") for waiver of requirement of a Community Facilities District ("CFD") for construction and redevelopment of a portion of Lemoore Plaza owned by Cal Gold (the "Project")**

Dear Marissa,

This letter will confirm and document City's agreement to accept a one-time payment from Cal Gold in the amount of \$5,000, to be applied equally between the fire and police departments, in lieu of engaging in CFD creation process pursuant to City requirements. Upon such payment, Cal Gold will not be required to create or process a CFD for the Project.

Sincerely,

**Cal Gold Lemoore, LLC**  
a California limited liability company

By: California Gold Capital, LLC,  
a California limited liability company,  
its Sole Member

By: California Gold Development Corporation,  
a California corporation  
its Manager

By:   
Scot Patterson, Chief Executive Officer

**Accepted and Agreed:  
City of Lemoore**

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

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

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



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

## Staff Report

**Item No: 4-16**

**To: Lemoore City Council**

**From: Marissa Trejo, City Manager**

**Date: June 24, 2025**

**Meeting Date: July 1, 2025**

**Subject: Fee Waiver for Cub Scout Troop 402 for Rocket Derby**

**Strategic Initiative:**

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

**Proposed Motion:**

Approve Fee Waiver for Cub Scout Troop 402 for Rocket Derby

**Subject/Discussion:**

Cub Scout Troop 402 would like to rent a softball field on July 26, 2025, at the Sports Complex to host a rocket derby.

Cub Scout Troop 402 is a non-profit organization and the rental fee for the softball field is \$30 per hour. They need the field a total of 4 hours (\$120.00).

Since this event would be open to the public and would be a free community event for viewing, Cub Scout Troop 402 is seeking a waiver of the rental fee.

**Financial Consideration(s):**

Waiver of a rental fee totaling \$120.00, however, this would be a free community event open to the public.

**Alternatives or Pros/Cons:**

Do not approve (not recommended)

**Commission/Board Recommendation:**

N/A

**Staff Recommendation:**

Approve fee waiver for Cub Scout 402 for Rocket Derby.

**Attachments:**

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

**Review:**

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

**Date:**

6/24/2025  
6/24/2025  
6/24/2025  
6/24/2025



## City of Lemoore

### Lemoore Youth Sports Complex

500 N 19th Ave, Lemoore, CA 93245

(559) 924-6744 Option 2

#### **PLEASE NOTE:**

This form is a request to use the CMC Recreation in conjunction with the activity listed below. Final approval shall be granted by the Parks & Recreation Department upon receipt of the "Application" and in accordance with the attached Terms and Conditions as outlined in the CMC Rental Policy. **No Alcohol allowed at any child centered event.**

#### **Section I: INDIVIDUAL/ORGANIZATION INFORMATION**

##### **A. Individual Use**

1. Name: \_\_\_\_\_
2. Phone No: \_\_\_\_\_
3. Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_
5. Email: \_\_\_\_\_
6. Resident: Yes: \_\_\_\_\_ No: \_\_\_\_\_

##### **B. For Organization or Group Use**

- 1.. Name of Organization or Group: Cub Scout Pack 402
2. Organization/Group Address: 884 N Lemoore Ave, Lemoore, CA 93245
3. Name of Responsible Person: Ian Gay
- Address: \_\_\_\_\_ Phone: \_\_\_\_\_
- Email: \_\_\_\_\_
4. Non-Profit: Yes: ☒ Non-Profit Number: 13-189173 No: ☐
5. Type of Group: Resident: ☒ Non-Resident: ☐ Service Club: ☐ Other: ☐

#### **Section II: RESERVATION INFORMATION**

##### **A. Facilities Desired:**

1. Softball Field: ☒
2. Softball Field with Lights: ☐
3. Soccer Field: ☐
4. Soccer Field with Lights: ☐
5. Entire Complex (Deposit Required): ☐

**Requested Date (s) and Time (s) of Use:**

A. DATE(S): 26 July 2025 TIME (S): 0800-1200

DATE(S): \_\_\_\_\_ TIME (S): \_\_\_\_\_

DATE(S): \_\_\_\_\_ TIME (S): \_\_\_\_\_

B. Type of Function (Meeting, dance, wedding reception, party, banquet, quincenera, fundraiser, etc.

Please describe in full): Rocket Derby / recruiting event. Donations will be taken prior to event for cost of rockets.

C. Estimated highest number in Attendance during the rental? 50

D. Will any admission fee be charged? (Include dues, collections, donations, or other charges): Yes: \_\_\_\_\_ No: ☒

E. Will Alcoholic Beverages be served? Yes: \_\_\_\_\_ No: ☒ Sold? Yes: \_\_\_\_\_ No: ☒

**PLEASE NOTE:**

The sale of Alcoholic Beverages must be accompanied by a one-day Liquor License from the Alcoholic Beverage Control of the State of California (in Fresno). State Law (AB13) prohibits smoking indoors in any public facility; and (AB 846) law prohibits smoking within 20 feet of main entrance, exit and operable windows of all public buildings.

If Rental is Cancelled there will be a \$100 cancellation fee imposed.  NT

No Rice/Glitter/Confetti  NT.

FACILITY MUST BE LEFT AS YOU FOUND IT – NO FOOD, SPILLS, DEBRIS  NT.

In submitting this application for use, I hereby certify that the information provided herein is true and correct, and further understand that any false information submitted may be grounds for denial of this reservation.

Total:

Date of Deposit:

Deposit Taken:

Due By:

Remaining Balance: 0.00

SIGNATURE: 

DATE: 23 July 25

"In God We Trust"

Form Date: 2025



### City of Lemoore Fee Breakdown

<b>Lemoore Youth Sports Complex</b>	<b>Resident</b>	<b>Non-Resident</b>	<b>Non-Profit</b>
Entire Complex	\$828.0 / all day	\$910.80 / all day	\$579.60 / all day
Softball Field	\$41.40 / hour	\$51.75 / hour	\$28.98 / hour
Softball Field Lights	\$10.35 / hour	\$10.35 / hour	\$10.35 / hour
Soccer Field	\$41.40 / hour	\$51.75 / hour	\$28.98 / hour
Soccer Field Lights	\$10.35 / hour	\$10.35 / hour	\$10.35 / hour
Concession Stand	\$103.50 / all day	\$108.68 / all day	\$72.45 / all day
Deposit (Entire Park)	\$310.50	\$310.50	

