LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
July 7, 2026
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 Reassignment of 2 Thermal Imaging Cameras (Kings County Fire)
1-2 Hometown Hero – Raigan Gibson (LVFD)
1-3 Officer of the Year – Sergeant Ellsworth (Kendall)
1-4 Employee of the Month – Jeremy Dillon – July 2026 (Benavides)

2 – STUDY SESSION

2-1 Approval – Audit Report for Year Ended June 30, 2025 (Valdez)

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 2, 2026
4-2 Approval – Minutes – Special Meeting – June 23, 2026
4-3 Approval – Agreement between the City of Lemoore and Townsend Public Affairs, Inc. for Grant Writing, Researching, and Consulting Services
4-4 Approval – Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Sergeant's Unit
4-5 Approval – Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Officers Association

4-6 Approval – Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Professional Services Bargaining Unit
4-7 Approval – Purchase of Granular Activated Carbon (GAC) Media and R elated Services for the TTHM Treatment Facilities at Station 7 and 11
4-8 Approval – Agreement between the City of Lemoore and 4Creeks, Inc. for Consultant Services – Comprehensive General Plan Update and CEQA Document
4-9 Approval – Agreement between the City of Lemoore and MAC General Engineering for AHSC Oleander Extension Improvements Project
4-10 Approval – Resolution 2026-20 – Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No.1 (LLMD) Zones 1 through 13 and Resolution 2026-21 – Intention to Levy and Collect the Annual Assessments within Public Facilities Maintenance District No. 1 (PFMD) Zones 1 through 12
4-11 Approval – Resolution 2026-22 – Approving an Ordinance Imposing a Transient Occupancy Tax to be Administered by the California Department of Tax and Fee Administration and Calling for Placement on the Ballot for the November 3, 2026 General Municipal Election of the Proposed Transient Occupancy Tax Measure for Submission to the Qualified Voters of Said
4-12 Information Only – Police Department Update – May 2026
4-13 Information Only – Building Division Update – May 2026
4-14 Information Only – Finance Department Update – May 2026

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Ordinance 2026-07 – Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department (Faria)
5-2 Public Hearing – Ordinance 2026-08 – Amending Chapter 1 (Animal Control) of Title 5 (Issuance of License Tag) of the Lemoore Municipal Code Pertaining to the Licensing of Cats (Kendall)

6 – NEW BUSINESS

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

6-1 Report and Recommendation – New City Seal Contest (Trejo)

7 – CITY COUNCIL REPORTS AND REQUESTS

7-1 City Council Reports / Requests

CLOSED SESSION

1. Conference with Legal Counsel- Existing Litigation (Gov. code 54956.9)
   One Case- Jones v. City of Lemoore et. al.

ADJOURNMENT

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, July 21, 2026 – CANCELLED
- City Council Regular Meeting, Tuesday, August 4, 2026

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 7, 2026 at Council Chamber, 429 C Street and City Hall, 711 W. Cinnamon Drive, Lemoore, CA on July 1, 2026.

//s//
Marisa Avalos, City Clerk

CITY COUNCIL REGULAR MEETING
JULY 7, 2026 @ 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/83661367546?pwd=lp45BZa2fxqxJQ8F5SpHE5P6334oa7.1
- Meeting ID: 836 6136 7546
- Passcode: 680754
- 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. 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.

City of
LEMOORE
CALIFORNIA

711 W. Cinnamon Dr ● Lemoore, California 93245 ● (559) 924-6744 ● Fax (559) 924-9003

Staff Report

Item No: 2-1

To: **Lemoore City Council**

From: **Josalynn Valdez, Finance Director**

Date: **June 15, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Audit Report for Year Ended June 30, 2025**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Receive and file the Audit Report and Financial Statements for year ended June 30, 2025.

Subject/Discussion:
On August 29, 2023, City Council approved an agreement with Bryant L. Jolley to provide professional auditing and financial services for the fiscal years ending June 30, 2023, 2024 and 2025. City staff and consultants from Bryant L. Jolley (auditors) will present the City's Audit Report for Fiscal Year ending June 30, 2025.

The financial results and analysis related to the financial statements of June 30, 2025, were reviewed and discussed with Bryant L. Jolley to ensure accuracy. For the year ending 2025, no negative findings were reported in the City's annual audit.

Financial Consideration(s):
None.

Alternatives or Pros/Cons:
None.

Commission/Board Recommendation:
None.

Staff Recommendation:
Staff recommends that City Council receive and file the City's Audit and Financial Statements for year ended June 30, 2025.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Other	☒ Finance	06/15/2026

List: Audit Report, Financial Statements

CITY OF LEMOORE

MANAGEMENT REPORT
AND
AUDITOR'S
COMMUNICATION LETTER

FOR THE YEAR ENDED JUNE 30, 2025

CITY OF LEMOORE
MANAGEMENT REPORT AND AUDITOR'S COMMUNICATION LETTER
FOR THE YEAR ENDED JUNE 30, 2025

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BRYANT L. JOLLEY
CERTIFIED PUBLIC ACCOUNTANTS

Bryant L. Jolley C.P.A.
Ryan P. Jolley C.P.A.
Darryl L. Smith C.P.A.
Luis A. Perez C.P.A.
Lan T. Kimoto

To the City Council of the
City of Lemoore
Lemoore, California

We have audited the financial statements of the City of Lemoore (City), for the year ended June 30, 2025. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter dated October 3, 2023. Professional standards require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the City are described in Note 1 to the financial statements. The City adopted GASB Statement No. 101 – *Compensated absences* and the application of other existing policies was not changed during 2025. We noted no transactions entered into by the City during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Accounting estimates are used in determining the depreciable lives and methods used for capital assets, compensated absences, funding progress of CalPERS pension liability, certain lease terms not explicitly stated in lease agreements, and certain terms not explicitly stated in subscription-based information technology arrangements. We evaluated the key factors and assumptions used to develop these estimates in determining that they are reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosures affecting the financial statements were the disclosures about the employee retirement plan disclosed in Note 16 to the financial statements.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. We did not identify any significant audit adjustments.

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Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated May 29, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the City's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings and Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the City's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

May 29, 2026

BRYANT L. JOLLEY
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Lan T. Kimoto

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

To the City Council of the
City of Lemoore
Lemoore, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of City of Lemoore, California (the "City"), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements, and have issued our report thereon dated May 29, 2026.

Report on Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements, on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that were not identified.

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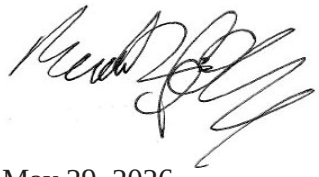
Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



May 29, 2026

City of Lemoore | CA

Financial Statements

For the Year Ended June 30, 2025

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INDEPENDENT AUDITOR'S REPORT

To the City Council of the
City of Lemoore
Lemoore, California

Report on the Audit of the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Lemoore, California (the "City"), as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of June 30, 2025, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

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Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Management has omitted the Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Accounting principles generally accepted in the United States of America require that the Schedule of Proportionate Share of Net Pension Liability on page 70, Schedule of Contributions on page 71, and the Budgetary Comparison information on pages 64 - 67 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge

we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

S*upplementary Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The accompanying combining fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining fund financial statements and schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated May 29, 2026, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City's internal control over financial reporting and compliance.

May 29, 2026

BASIC FINANCIAL STATEMENTS

GOVERNMENT-WIDE FINANCIAL STATEMENTS

	Governmental Activities	Business-Type Activities	Total
ASSETS			
Cash and investments	$ 47,219,366	$ 35,846,762	$ 83,066,128
Restricted cash and investments	814,786	-	814,786
Restricted cash and investments with fiscal agents	-	7	7
Receivables:			
Accounts, net	226,829	2,806,865	3,033,694
Interest	67	61	128
Notes	7,909,348	166,877	8,076,225
Intergovernmental	4,492,932	84,562	4,577,494
Leases	240,589	41,917	282,506
Public-private partnership	1,102,003	-	1,102,003
Prepaid expenses	6,682	83,731	90,413
Internal balances	(332,927)	332,927	-
Inventory	69,987	-	69,987
Assets held for resale	608,170	-	608,170
Other assets	40,000	-	40,000
Capital assets not being depreciated/amortized	5,868,609	41,472,326	47,340,935
Capital assets, net of accumulated depreciation/ amortization	58,487,453	25,983,439	84,470,892
Total assets	126,753,894	106,819,474	233,573,368
DEFERRED OUTFLOWS OF RESOURCES			
Pension related	4,382,320	1,133,743	5,516,063
Total deferred outflows of resources	4,382,320	1,133,743	5,516,063

The notes to the basic financial statements are an integral part of this statement.

LIABILITIES			
Accounts payable	2,456,422	1,625,554	4,081,976
Retainage payable	187,771	1,694,349	1,882,120
Deposits and other liabilities	626,979	159,845	786,824
Unearned revenue	124,754	-	124,754
Accrued interest payable	-	108,059	108,059
Noncurrent liabilities:			
Due within one year:			
Compensated absences	374,792	60,735	435,527
Lease liability	245,906	-	245,906
Subscription liability	205,561	114,942	320,503
Bonds and notes payable	900,000	702,719	1,602,719
Due in more than one year:			
Compensated absences	844,509	136,853	981,362
Lease liability	583,474	-	583,474
Subscription liability	-	143,252	143,252
Bonds and notes payable	1,140,531	30,431,202	31,571,733
Net pension liability	14,523,310	4,054,804	18,578,114
Total liabilities	22,214,009	39,232,314	61,446,323
DEFERRED INFLOWS OF RESOURCES			
Pension related	208,039	122,529	330,568
Lease related	291,818	26,769	318,587
Public-private partnership related	1,017,669	-	1,017,669
Total deferred inflows of resources	1,517,526	149,298	1,666,824
NET POSITION			
Net investment in capital assets	63,321,121	36,063,650	99,384,771
Restricted for:			
General government	367,684	-	367,684
Public safety	1,322,372	-	1,322,372
Public works	18,006,933	-	18,006,933
Community development	18,084,116	-	18,084,116
Parks and recreation	3,385,583	-	3,385,583
Capital projects and improvements	22,055	166,877	188,932
Debt service reserve	-	7	7
Unrestricted	2,894,815	32,341,071	35,235,886
Total net position	$ 107,404,679	$ 68,571,605	$ 175,976,284

The notes to the basic financial statements are an integral part of this statement.

CITY OF LEMOORE | FOR THE YEAR ENDED JUNE 30, 2025
Statement of Activities

		Program Revenues			Net (Expense) Revenue and Changes in Net Position		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-Type Activities	Total
Functions/programs:							
Primary government:							
Governmental activities:							
General government	$ 1,248,679	$ 322,828	$ -	$ -	$ (925,851)	$ -	$ (925,851)
Public safety	11,182,335	439,410	890,149	40,000	(9,812,776)	-	(9,812,776)
Public works	6,408,165	802,337	2,131,133	1,505,374	(1,969,321)	-	(1,969,321)
Community development	1,572,091	794,053	32,243	-	(745,795)	-	(745,795)
Parks and recreation	829,224	214,340	-	140,112	(474,772)	-	(474,772)
Interest on long-term debt	54,139	-	-	-	(54,139)	-	(54,139)
Total governmental activities	21,294,633	2,572,968	3,053,525	1,685,486	(13,982,654)	-	(13,982,654)
Business-type activities:							
Water	8,148,160	10,479,787	73,897	181,845	-	2,587,369	2,587,369
Sewer	4,360,916	4,051,117	10,665	261,552	-	(37,582)	(37,582)
Refuse	4,555,298	5,027,031	-	77,001	-	548,734	548,734
Total business-type activities	17,064,374	19,557,935	84,562	520,398	-	3,098,521	3,098,521
Total primary government	$ 38,359,007	$ 22,130,903	$ 3,138,087	$ 2,205,884	(13,982,654)	3,098,521	(10,884,133)
General revenues:							
Property taxes					3,844,128	-	3,844,128
Sales taxes					4,465,756	-	4,465,756
Franchise taxes					764,750	-	764,750
Transient taxes					341,859	-	341,859
Other taxes					417,341	-	417,341
Motor vehicle in-lieu					2,852,783	-	2,852,783
Unrestricted investment earnings					2,751,344	1,924,050	4,675,394
Other revenue					207,514	1,902	209,416
Gain on sale of assets					59,700	24,453	84,153
Transfers					(846,367)	846,367	-
Total general revenues					14,858,808	2,796,772	17,655,580
Changes in net position					876,154	5,895,293	6,771,447
Net position - beginning, as previously presented					106,929,363	62,766,327	169,695,690
Change in accounting principle					(612,587)	(90,015)	(702,602)
Error correction					211,749	-	211,749
Net position - beginning, restated					106,528,525	62,676,312	169,204,837
Net position - ending					$ 107,404,679	$ 68,571,605	$ 175,976,284

The notes to the basic financial statements are an integral part of this statement.

FUND FINANCIAL STATEMENTS

The funds described below were determined to be Major Funds by the City in fiscal year 2025. Individual nonmajor funds may be found in the supplemental section.

General Fund – This fund is the primary operating fund of the City. It accounts for normal recurring activities traditionally associated with governments, which are not required to be accounted for in another fund. These activities are funded primarily by property taxes, sales and use taxes, interest and rental income, charges for services, and grants.

Streets and Roads Special Revenue Fund – This fund accounts for revenues and expenditures apportioned to the City under the Streets and Highway Code, Sections 2103, 2105, 2106, 2107, and 2107.5 and the Road Maintenance and Rehabilitation act of the State of California. Expenditures for administration, maintenance, and construction must be street related.

Housing Special Revenue Fund – This fund has taken over the assets and associated functions of the Low/Moderate Income Housing Fund of the former Lemoore Redevelopment Agency and is used to account for current and future low-income households for the acquisition, rehabilitation, or new construction of single-family homes.

Impact Fees Special Revenue Fund – This fund accounts for charges imposed on developers to offset the costs of public infrastructure and services needed to support new development, such as roads, parks, utilities, and public safety facilities.

CITY OF LEMOORE | JUNE 30, 2025
Governmental Funds
Balance Sheet

	General	Special Revenue Funds: Streets and Roads	Special Revenue Funds: Housing	Special Revenue Funds: Impact Fees	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS						
Cash and investments	$ 15,495,464	$ 12,259,945	$ 3,972,358	$ 9,740,939	$ 5,750,660	$ 47,219,366
Restricted cash and investments	814,786	-	-	-	-	814,786
Receivables:						
Accounts, net	219,280	7,549	-	-	-	226,829
Interest	23	17	6	13	8	67
Notes	140,777	-	7,658,352	110,219	-	7,909,348
Intergovernmental	2,163,863	2,322,035	-	-	6,763	4,492,661
Leases	240,589	-	-	-	-	240,589
Public-private partnership	1,102,003	-	-	-	-	1,102,003
Interfund receivables	328,842	-	-	-	-	328,842
Prepaid items	6,682	-	-	-	-	6,682
Other assets	40,000	-	-	-	-	40,000
Assets held for resale	-	-	608,170	-	-	608,170
Total assets	$ 20,552,309	$ 14,589,546	$ 12,238,886	$ 9,851,171	$ 5,757,431	$ 62,989,343
LIABILITIES						
Accounts payable	$ 757,822	$ 1,149,274	$ 1,914	$ 2,050	$ 476,906	$ 2,387,966
Retainage payable	36,763	151,008	-	-	-	187,771
Deposits and other liabilities	621,056	108	-	-	-	621,164
Unearned revenue	124,754	-	-	-	-	124,754
Interfund payable	-	-	-	-	270,066	270,066
Total liabilities	1,540,395	1,300,390	1,914	2,050	746,972	3,591,721
DEFERRED INFLOWS OF RESOURCES						
Unavailable revenue	41,329	659,622	-	-	-	700,951
Unavailable revenue - loans	-	-	7,658,352	110,219	-	7,768,571
Lease related	291,818	-	-	-	-	291,818
Public-private partnership related	1,017,669	-	-	-	-	1,017,669
Total deferred inflows of resources	1,350,816	659,622	7,658,352	110,219	-	9,779,009
FUND BALANCES (DEFICITS)						
Nonspendable:						
Prepaid items	6,682	-	-	-	-	6,682
Notes receivable	140,777	-	-	-	-	140,777
Restricted:						
General government	9	-	-	367,675	-	367,684
Public safety	581,936	-	-	740,436	-	1,322,372
Public works	-	12,629,534	-	5,192,278	185,121	18,006,933
Community development	407,638	-	4,578,620	76,117	5,253,170	10,315,545
Parks and recreation	17,887	-	-	3,362,396	5,300	3,385,583
Capital projects and improvements	-	-	-	-	22,055	22,055
Committed:						
Ambulance fines	56,065	-	-	-	-	56,065
Unassigned	16,450,104	-	-	-	(455,187)	15,994,917
Total fund balances (deficits)	17,661,098	12,629,534	4,578,620	9,738,902	5,010,459	49,618,613
Total liabilities, deferred inflows of resources, and fund balances	$ 20,552,309	$ 14,589,546	$ 12,238,886	$ 9,851,171	$ 5,757,431	$ 62,989,343

The notes to the basic financial statements are an integral part of this statement.

Amounts reported for governmental activities in the statement of net position are different because:		
Total fund balances - governmental funds		$ 49,618,613
Capital assets, net of accumulated depreciation and amortization, used in governmental activities are not current financial resources; therefore, they are not reported in the governmental funds.		64,334,610
Lease liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		(829,380)
Subscription liabilities are not due and payable in the current period, and therefore, are not reported in the funds.		(205,561)
Long-term liabilities that are not due and payable in the current period, and therefore, are not reported in the funds.		(2,040,531)
Compensated absences are not due and payable in the current period, and therefore are not reported in the funds.		(1,193,634)
Net pension liability and pension related deferred outflows and inflows of resources are not due in the current period and therefore are not reported in the funds. These amounts consist of:		
Net pension liability	(14,313,300)	
Deferred outflows of resources	4,323,639	
Deferred inflows of resources	(203,759)	(10,193,420)
Certain assets are not available to pay for current period expenditures; therefore, they are unavailable in the governmental funds.		8,469,522
Internal service funds are used by management to charge the costs of fleet maintenance services to individual funds. The assets and liabilities of the internal revenue service funds are included in the governmental activities in the statement of net position.		(555,540)
Net position of governmental activities		$ 107,404,679

CITY OF LEMOORE | FOR THE YEAR ENDED JUNE 30, 2025

Governmental Funds

Statement of Revenues, Expenditures and Changes in Fund Balances

	General	Special Revenue Funds: Streets and Roads	Special Revenue Funds: Housing	Special Revenue Funds: Impact Fees	Nonmajor Governmental Funds	Total Governmental Funds
REVENUES						
Property taxes	$ 3,844,128	$ -	$ -	$ -	$ -	$ 3,844,128
Other taxes	8,801,160	-	-	-	-	8,801,160
Licenses and permits	1,233,852	-	-	-	8,526	1,242,378
Charges for services	381,885	-	-	-	-	381,885
Intergovernmental	952,350	2,988,701	2,100	-	-	3,943,151
Fees and assessments	51,409	49,355	-	778,778	780,965	1,660,507
Loan repayments	-	-	81,369	-	-	81,369
Use of money and property	1,063,449	615,219	214,821	452,842	277,923	2,624,254
Other revenue	260,583	-	-	-	1,450	262,033
Total revenues	16,588,816	3,653,275	298,290	1,231,620	1,068,864	22,840,865
EXPENDITURES						
Current:						
General government	576,991	-	-	-	2,347	579,338
Public safety	10,087,445	34,875	-	-	-	10,122,320
Public works	2,497,771	123,090	-	-	-	2,620,861
Community development	447,619	-	18,309	-	350,149	816,077
Parks and recreation	663,660	-	-	220,497	-	884,157
Capital outlay	1,116,842	3,662,892	-	176,930	703,030	5,659,694
Debt service:						
Principal	409,419	-	-	-	-	409,419
Interest and fiscal charges	54,141	-	-	-	-	54,141
Total expenditures	15,853,888	3,820,857	18,309	397,427	1,055,526	21,146,007
Excess (deficiency) of revenues over (under) expenditures	734,928	(167,582)	279,981	834,193	13,338	1,694,858
OTHER FINANCING SOURCES (USES)						
Lease proceeds	627,157	-	-	-	-	627,157
Sale of capital assets	46,245	-	-	-	-	46,245
Transfers in	1,427,637	-	-	-	19,666	1,447,303
Transfers out	(412,529)	-	-	-	(1,427,637)	(1,840,166)
Total other financing sources (uses)	1,688,510	-	-	-	(1,407,971)	280,539
Net changes in fund balances	2,423,438	(167,582)	279,981	834,193	(1,394,633)	1,975,397
Fund balances - beginning	15,237,660	12,797,116	4,298,639	8,904,709	6,405,092	47,643,216
Fund balances - ending	$ 17,661,098	$ 12,629,534	$ 4,578,620	$ 9,738,902	$ 5,010,459	$ 49,618,613

The notes to the basic financial statements are an integral part of this statement.

Reconciliation of the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balances to the Government-Wide Statement of Activities

Amounts reported for governmental activities in the statement of activities are different because:		
Net changes in fund balances - total governmental funds	$	1,975,397
Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of these assets is allocated over their estimated useful lives and reported as depreciation and amortization expense. This is the amount by which capital outlays exceeded depreciation/amortization expense in the current period.		986,660
The net effect of various miscellaneous transactions involving capital assets (i.e., sales, trade-ins, and donations) is a decrease in net position.		
Transfer from business-type activities		1,471,865
Compensated absences expense reported in the statement of activities does not require the use of current financial resources; therefore, it is not reported as an expenditure in the governmental funds.		30,129
Changes to net pension liability and pension related deferred outflows and inflows of resources do not require the use of current financial resources, and therefore are not reported as expenditures in governmental funds.		(1,538,908)
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.		49,607
The distribution of housing loans and corresponding payments that were recognized in the governmental funds are not recognized in the statement of activities.		66,983
Leases, SBITAs, and other debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of leases and other debt principal is an expenditure in the governmental funds, but repayment reduces long-term liabilities in the Statement of Net Position.		
Lease, SBITAs and long-term debt issued		(627,158)
Principal paid on leases		409,421
Transfer of golf course loan		(1,928,359)
Change in accrued interest not reported in the governmental funds.		(112,172)
Internal service funds are used by management to charge the costs of fleet maintenance to individual funds. The change in net position of certain activities of internal service funds is reported with governmental activities.		92,689
Change in net position of governmental activities	$	876,154

The notes to the basic financial statements are an integral part of this statement.

PROPRIETARY FUNDS

Proprietary funds account for the City operations being financed and operated in a manner similar to a private business enterprise. The intent of the City is that the cost of providing goods and services be financed primarily through user charges.

The City reported all of its Enterprise Funds and its Internal Service Fund as major funds in fiscal year 2025.

ENTERPRISE FUNDS

Water Fund – This fund accounts for activities associated with the acquisition or construction of water facilities and the production, distribution, and transmission of potable water to users.

Sewer Fund – This fund accounts for activities associated with the acquisition or construction, and operations and maintenance of the City's sewer system, including drainage, treatment, and disposal of sanitary wastewater.

Refuse Fund – This fund accounts for activities associated with the acquisition of refuse and disposal equipment and vehicles, and the collection and disposal of refuse throughout the City.

Golf Course Fund – This fund accounts for the resources provided and used in the City's public golf course.

INTERNAL SERVICE FUND

Fleet Maintenance Fund – This fund is used for the maintenance, service, and repair of the City's fleet. These services are provided to other departments or agencies of the City on a cost reimbursement basis.

CITY OF LEMOORE | JUNE 30, 2025
Proprietary Funds
Statement of Net Position

	Business-type Activities					Governmental Activities
	Water Fund	Sewer Fund	Refuse Fund	Golf Course Fund	Total	Internal Service Fund
ASSETS						
Current assets:						
Cash and investments	$ 19,065,336	$ 12,057,024	$ 4,724,402	$ -	$ 35,846,762	$ -
Restricted cash and investments with fiscal agents	7	-	-	-	7	-
Receivables:						
Accounts	1,895,399	799,603	684,243	-	3,379,245	-
Less: allowance for doubtful accounts	(311,189)	(116,388)	(144,803)	-	(572,380)	-
Interest	31	21	9	-	61	-
Notes	35,258	103,286	28,333	-	166,877	-
Intergovernmental	73,897	10,665	-	-	84,562	271
Leases	-	41,917	-	-	41,917	-
Interfund receivables	9,930	19,225	71,466	-	100,621	-
Inventory	-	-	-	-	-	69,987
Prepaid expenses	83,731	-	-	-	83,731	-
Total current assets	20,852,400	12,915,353	5,363,650	-	39,131,403	70,258
Noncurrent assets:						
Capital assets:						
Nondepreciable	36,527,861	4,575,110	369,355	-	41,472,326	-
Depreciable, net of accumulated depreciation	17,149,371	7,066,586	1,767,482	-	25,983,439	21,452
Total noncurrent assets	53,677,232	11,641,696	2,136,837	-	67,455,765	21,452
Total assets	74,529,632	24,557,049	7,500,487	-	106,587,168	91,710
DEFERRED OUTFLOWS OF RESOURCES						
Pension related	247,222	359,311	527,210	-	1,133,743	58,681
Total deferred outflows of resources	247,222	359,311	527,210	-	1,133,743	58,681
LIABILITIES						
Current liabilities:						
Accounts payable	989,411	265,093	371,050	-	1,625,554	68,456
Retainage payable	1,660,580	33,769	-	-	1,694,349	-
Deposits and other liabilities	126,630	16,632	16,583	-	159,845	5,815
Interfund payable	-	-	-	-	-	159,397
Accrued interest payable	108,059	-	-	-	108,059	-
Compensated absences	5,677	21,643	33,415	-	60,735	7,890
Subscription liability	10,336	10,336	94,270	-	114,942	-
Long-term liabilities	702,719	-	-	-	702,719	-
Total current liabilities	3,603,412	347,473	515,318	-	4,466,203	241,558
Noncurrent liabilities:						
Compensated absences	12,792	48,769	75,292	-	136,853	17,777
Subscription liability	11,137	11,137	120,978	-	143,252	-
Long-term liabilities	30,431,202	-	-	-	30,431,202	-
Net pension liability	880,964	1,285,906	1,887,934	-	4,054,804	210,010
Total noncurrent liabilities	31,336,095	1,345,812	2,084,204	-	34,766,111	227,787
Total liabilities	34,939,507	1,693,285	2,599,522	-	39,232,314	469,345
DEFERRED INFLOWS OF RESOURCES						
Pension related	39,435	33,005	50,089	-	122,529	4,280
Lease related	-	26,769	-	-	26,769	-
Total deferred inflows of resources	39,435	59,774	50,089	-	149,298	4,280
NET POSITION (DEFICIT)						
Net investment in capital assets	22,521,838	11,620,223	1,921,589	-	36,063,650	21,452
Restricted for:						
Capital projects and improvements	35,258	103,286	28,333	-	166,877	-
Debt service reserve	7	-	-	-	7	-
Unrestricted	17,240,809	11,439,792	3,428,164	-	32,108,765	(344,686)
Total net position (deficit)	$ 39,797,912	$ 23,163,301	$ 5,378,086	$ -	68,339,299	$ (323,234)
Adjustments to reflect the consolidation of internal service fund activities related to enterprise funds					232,306	
Net position of business-type activities					$ 68,571,605	

The notes to the basic financial statements are an integral part of this statement.

CITY OF LEMOORE | FOR THE YEAR ENDED JUNE 30, 2025

Proprietary Funds

Statement of Revenues, Expenses and Changes in Net Position

	Business-type Activities					Governmental Activities
	Water Fund	Sewer Fund	Refuse Fund	Golf Course Fund	Total	Internal Service Fund
Operating revenues:						
Charges for services	$ 10,592,543	$ 4,122,496	$ 4,856,680	$ -	$ 19,571,719	$ 1,328,622
Fines and forfeitures	41,435	170,124	170,278	-	381,837	-
Other revenues	27,654	3,487	73	-	31,214	-
Total operating revenues	10,661,632	4,296,107	5,027,031	-	19,984,770	1,328,622
Operating expenses:						
Salaries and benefits	51,303	905,266	1,382,597	-	2,339,166	247,693
Pension expense						
Materials and supplies	891,149	605,859	87,644	-	1,584,652	532,641
General and administrative	2,274,735	1,416,370	646,868	-	4,337,973	1,285
Contractual services	2,290,886	486,216	1,918,815	-	4,695,917	257,714
Other expenses	334,332	332,770	292,608	-	959,710	22,945
Depreciation	1,098,546	642,268	349,962	-	2,090,776	21,590
Total operating expenses	6,940,951	4,388,749	4,678,494	-	16,008,194	1,083,868
Operating income (loss)	3,720,681	(92,642)	348,537	-	3,976,576	244,754
Nonoperating revenues (expenses):						
Intergovernmental - operating	73,897	10,665	77,001	-	161,563	271
Use of money and property	930,444	713,243	280,363	-	1,924,050	-
Interest expense	(1,213,017)	(2,408)	(9,546)	-	(1,224,971)	-
Other nonoperating revenues	-	-	1,902	-	1,902	-
Gain (loss) on asset disposal	8,469	91,995	926	379,567	480,957	13,455
Total nonoperating revenues (expenses)	(200,207)	813,495	350,646	379,567	1,343,501	13,726
Income (loss) before transfers	3,520,474	720,853	699,183	379,567	5,320,077	258,480
Capital contributions	-	16,562	-	-	16,562	-
Transfers in	-	1,140	6,420	382,303	389,863	3,000
Total transfers	-	17,702	6,420	382,303	406,425	3,000
Changes in net position	3,520,474	738,555	705,603	761,870	5,726,502	261,480
Net position (deficit) - beginning, as previously presented	36,287,371	22,455,342	4,721,969	(761,870)	62,702,812	(646,438)
Change in accounting principle	(9,933)	(30,596)	(49,486)	-	(90,015)	(7,508)
Error correction	-	-	-	-	-	69,232
Net position (deficit), beginning, restated	36,277,438	22,424,746	4,672,483	(761,870)	62,612,797	(584,714)
Net position (deficit) - ending	$ 39,797,912	$ 23,163,301	$ 5,378,086	$ -	68,339,299	$ (323,234)
Adjustments to reflect consolidation of internal service fund activities related to enterprise funds					168,791	
Change in net position of business-type activities					$ 5,895,293	

The notes to the basic financial statements are an integral part of this statement.

	Business-type Activities					Governmental Activities
	Water Fund	Sewer Fund	Refuse Fund	Golf Course Fund	Total	Internal Service Funds
CASH FLOWS FROM OPERATING ACTIVITIES						
Receipts from customers and users	$ 10,702,461	$ 4,325,526	$ 5,038,708	$ 13,732	$ 20,080,427	$ 1,330,499
Payments to suppliers and service providers	(5,513,582)	(3,084,871)	(2,701,152)	-	(11,299,605)	(797,777)
Payments to employees for salaries and benefits	(408,771)	(794,183)	(1,110,239)	-	(2,313,193)	(219,944)
Other receipts	27,654	3,487	73	-	31,214	-
Net cash provided by (used for) operating activities	4,807,762	449,959	1,227,390	13,732	6,498,843	312,778
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES						
Loans (to) from other funds	23,993	190,398	(14,744)	(13,732)	185,915	(323,657)
Transfers from other funds	-	1,140	6,420	-	7,560	3,000
Other nonoperating revenues	-	-	2,828	-	2,828	-
Net cash provided by (used for) noncapital financing activities	23,993	191,538	(5,496)	(13,732)	196,303	(320,657)
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES						
Principal paid on subscription liability	(9,592)	(9,592)	(128,642)	-	(147,826)	-
Principal paid on capital debt	(787,548)	-	-	-	(787,548)	-
Interest paid on capital debt	(1,214,647)	(2,408)	(9,546)	-	(1,226,601)	-
Acquisition and construction of capital assets	(355,432)	(1,069,545)	(406,076)	-	(1,831,053)	(5,576)
Proceeds from sale of capital assets	25,031	15,058	-	-	40,089	13,455
Net cash provided by (used for) capital and related financing activities	(2,342,188)	(1,066,487)	(544,264)	-	(3,952,939)	7,879
CASH FLOWS FROM INVESTING ACTIVITIES						
Receipts from rentals and leases	-	52,474	31,274	-	83,748	-
Interest received	930,533	668,249	255,398	-	1,854,180	-
Net cash provided by (used for) investing activities	930,533	720,723	286,672	-	1,937,928	-
Increase (decrease) in cash and investments	3,420,100	295,733	964,302	-	4,680,135	-
Cash and investments - beginning	15,645,243	11,761,291	3,760,100	-	31,166,634	-
Cash and investments - ending	$ 19,065,343	$ 12,057,024	$ 4,724,402	$ -	$ 35,846,769	$ -
Reconciliation of cash to financial statements:						
Cash and investments	$ 19,065,336	$ 12,057,024	$ 4,724,402	$ -	$ 35,846,762	$ -
Restricted cash and investments with fiscal agents	7	-	-	-	7	-
Total cash and investments	$ 19,065,343	$ 12,057,024	$ 4,724,402	$ -	$ 35,846,769	$ -

The notes to the basic financial statements are an integral part of this statement.

	Business-type Activities					Governmental Activities
	Water Fund	Sewer Fund	Refuse Fund	Golf Course Fund	Total	Internal Service Funds
Reconciliation of operating income (loss) to net cash provided by (used for) operating activities:						
Operating income (loss)	$ 3,720,681	$ (92,642)	$ 348,537	$ -	$ 3,976,576	$ 244,754
Adjustments to reconcile operating income (loss) to net cash provided (used) by operating activities:						
Depreciation	1,098,546	642,268	349,962	-	2,090,776	21,590
Changes in assets and liabilities:						
(Increase) decrease in accounts receivable	17,353	61,030	42,311	13,732	134,426	-
(Increase) decrease in notes receivable	62,759	(29,833)	(28,333)		4,593	
(Increase) decrease in inventory	-	-	-	-	-	(755)
(Increase) decrease in prepaid expenses	3,453	-	-	-	3,453	-
(Increase) decrease in deferred outflows of resources	323,009	124,176	110,544	-	557,729	20,047
Increase (decrease) in accounts payable	274,067	(258,393)	244,783	-	260,457	17,563
Increase (decrease) in retainage payable	-	14,737	-	-	14,737	-
Increase (decrease) in deposits and other liabilities	(11,629)	1,709	(2,228)	-	(12,148)	1,877
Increase (decrease) in compensated absences	2,428	4,333	(2,905)	-	3,856	7,974
Increase (decrease) in deferred inflows of resources	(47,567)	(17,135)	(26,737)	-	(91,439)	(800)
Increase (decrease) in net pension liability	(635,338)	(291)	191,456	-	(444,173)	528
Net cash provided (used) by operating activities	$ 4,807,762	$ 449,959	$ 1,227,390	$ 13,732	$ 6,498,843	$ 312,778
Schedule of Non-Cash Capital and Related Financing Activities						
Gain (loss) on transfer of capital assets	$ (16,562)	$ (16,562)	$ -	$ -	$ (33,124)	$ -
Gain (loss) on transfer of right-to-use equipment	-	(76,937)	-	-	$ (76,937)	-
Contributions of capital assets	$ (16,562)	$ (93,499)	$ -	$ -	$ (110,061)	$ -

The notes to the basic financial statements are an integral part of this statement.

FIDUCIARY FUNDS

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. The City administers the activity of a private-purpose trust fund and a custodial fund. Fiduciary funds are not reflected in the government-wide statements because the resources of those funds are not available to support the City's own programs.

Lemoore Redevelopment Successor Agency Private-Purpose Trust Funds – These funds are used to account for assets and liabilities of the former Lemoore Redevelopment Agency until they are distributed to other units of state and local government as a result of the dissolution of the redevelopment agency.

Custodial Funds – These funds are used to account for assets held by the City for the Irrigation District, individuals, private organizations, other governments and/or other funds. The funds are custodial in nature and do not involve measurement of results in operations.

	Lemoore Redevelopment Successor Agency Private-Purpose Trust Funds	Custodial Funds
ASSETS		
Cash	$ 496,776	$ 132,272
Restricted cash and investments with fiscal agents	1,217,209	-
Notes receivable	2,930,234	-
Other assets	-	28,800
Total assets	4,644,219	161,072
LIABILITIES		
Accounts payable	154	-
Impact fees payable	-	15,708
Interest payable	147,537	-
Long-term liabilities:		
Due within one year	851,491	-
Due in more than one year	8,090,172	-
Total liabilities	9,089,354	15,708
NET POSITION (DEFICIT)		
Restricted for:		
Net position (deficit) held in trust for the retirement of obligations of the Lemoore Successor Agency to the former Lemoore Redevelopment Agency	(4,445,135)	-
Organizations and other governments	-	145,364
Total net position (deficit)	$ (4,445,135)	$ 145,364

The notes to the basic financial statements are an integral part of this statement.

Fiduciary Funds
Statement of Changes in Fiduciary Net Position

	Lemoore Redevelopment Successor Agency Private-Purpose Trust Funds	Custodial Funds
ADDITIONS		
Investment earnings:		
Interest, dividends and other	$ 117,329	$ 299
Net investment earnings	117,329	299
Collections on behalf of other governments:		
Property taxes	1,151,221	-
Impact fees	-	1,207,779
Other	-	1,158
Total collections on behalf of other governments	1,151,221	1,208,937
Total additions	1,268,550	1,209,236
DEDUCTIONS		
Administrative expense	80,587	-
Interest expense	357,239	-
Payments to other governments	173,458	1,208,937
Other expenses	-	1,918
Bad debt	50,829	-
Total deductions	662,113	1,210,855
Net increase (decrease) in fiduciary net position	606,437	(1,619)
Net position (deficit) - beginning	(5,051,572)	146,983
Net position (deficit) - ending	$ (4,445,135)	$ 145,364

The notes to the basic financial statements are an integral part of this statement.

NOTES TO THE BASIC FINANCIAL STATEMENTS

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

The City of Lemoore, California (the City) is a charter city operating under a Council-Member form of government. During the year ended June 30, 2000, the voters of the City approved a Charter which gives the City Council greater self-rule, and the Charter was accepted by the California Secretary of State.

The accompanying basic financial statements include the financial activities of the City, the primary government and its component units, the Lemoore Financing Authority (Financing Authority) and the Lemoore Housing Authority (Housing Authority). Financial information for the City and its component units are accounted for in the accompanying financial statements in accordance with principles defining the governmental reporting entity adopted by the Governmental Accounting Standards Board. The City Council members, in separate sessions, serve as the governing board of the component units. These entities are presented on a blended basis.

The **Lemoore Financing Authority** (Financing Authority) was formed in August 1989 for the purpose of assisting with the financing or refinancing of certain public capital facilities within the City. The Financing Authority is governed by a five-member board of directors, which consists of the members of the City Council with the City Manager as the Executive Director. The financial transactions for the Financing Authority are currently recorded in the Water enterprise fund. The Financing Authority does not issue separate financial statements.

The **Lemoore Housing Authority** (Housing Authority) was formed in February 2011 for the purpose of providing sanitary and safe housing for people of very low, low, or moderate income within the City's territorial jurisdiction. The Housing Authority is governed by a five-member board of directors, which consists of the members of the City Council with the City Manager as the Executive Director. The financial transactions for the Housing Authority are recorded in the Housing special revenue fund. The Housing Authority does not issue separate financial statements.

The financial statements of the City have been prepared in conformity with accounting principles generally accepted in the United States of America as applied to governmental audits. The Governmental Accounting Standards Board is the accepted standard setting body for governmental accounting and financial reporting principles. The City's significant accounting policies are described below.

B. Basis of Presentation

The accounts of the City are organized on the basis of funds. A fund is an independent fiscal and accounting entity with a self-balancing set of accounts. Fund accounting segregates funds according to their intended purpose and is used to aid management in demonstrating compliance with finance-related legal and contractual provisions. The minimum number of funds is maintained consistent with legal and managerial requirements.

Government-Wide Financial Statements – The Statement of Net Position and the Statement of Activities display information about the primary government (the City) and its component unit. These statements include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities. These statements distinguish between the *governmental and business-type activities* of the City. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange transactions. Business-type activities are financed in whole or in part by fees charged to external parties.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

B. Basis of Presentation (Continued)

The Statement of Activities presents a comparison between direct expenses and program revenues for each different identifiable activity of the City's *business-type activities* and for each function of the City's *governmental activities.* Direct expenses are those that are specifically associated with a program or function and, therefore, are included in the program expense reported for individual function. Certain indirect costs, which cannot be identified and broken down, are included in the program expense reported for individual functions and activities. Program revenues include, 1) fines, fees, and charges paid by the recipients of goods and services offered by the programs and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented instead as general revenues.

Certain eliminations have been made as prescribed by GASB Statement No. 34 in regard to interfund activities, payables and receivables. All internal balances in the Statement of Net Position have been eliminated except those representing balances between the governmental activities and the business-type activities, which are presented as internal balances and eliminated in the total primary government column. In the Statement of Activities those transactions between governmental and business-type activities have not been eliminated. The following interfund activities have been eliminated: due to/due from other funds, interfund note receivable/interfund long-term debt, and transfers in/transfers out.

Fund Financial Statements – The fund financial statements provide information about the City's funds. Separate statements for each fund category – *governmental, proprietary, and fiduciary* – are presented. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. All remaining governmental and enterprise funds are aggregated and reported as nonmajor funds. An accompanying schedule is presented to reconcile and explain the differences in funds and changes in fund balances as presented in these statements to the net position and changes in net position presented in the government-wide financial statements.

Proprietary fund operating revenues, such as charges for services, result from exchange transactions associated with the principal activity of the fund. Exchange transactions are those in which the party receives and gives up essentially equal values. Nonoperating revenues, such as subsidies and investment earnings, result from nonexchange transactions or ancillary activities. Operating expenses are those expenses that are essential to the primary operations of the fund. All other expenses are reported as nonoperating expenses.

Major funds are defined as funds that have either assets, liabilities, revenues or expenditures/expenses equal to ten percent fund type total and five percent of the City's funds. The General Fund is always a major fund. The City may also select other funds it believes should be presented as major funds.

The City reports the following major governmental funds:

The **General Fund** is the primary operating fund of the City. It accounts for normal recurring activities traditionally associated with government, which are not required to be accounted for in another fund. These activities are funded primarily by property taxes, sales and use taxes, interest and rental income, charges for services, and grants.

The **Streets and Roads Special Revenue Fund** accounts for revenues and expenditures apportioned to the City under the Streets and Highway Code, Sections 2103, 2105, 2106, 2107, and 2107.5 and the Road Maintenance and Rehabilitation act of the State of California. Expenditures for administration, maintenance, and construction must be street related.

The **Housing Special Revenue Fund** has taken over the assets and associated functions of the Low/Moderate Income Housing Fund of the former Lemoore Redevelopment Agency and is used to account for current and future low-income households for the acquisition, rehabilitation, or new construction of single-family homes.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

B. Basis of Presentation (Continued)

The **Impact Fees Special Revenue Fund** accounts for charges imposed on developers to offset the costs of public infrastructure and services needed to support new development, such as roads, parks, utilities, and public safety facilities.

Enterprise fund financial statements include a Statement of Net Position, Statement of Revenues, Expenses and Changes in Net Position, and a Statement of Cash Flows for each major enterprise fund and nonmajor funds aggregated.

The City has four major enterprise funds, the Water Fund, Sewer Fund, Refuse Fund, and Golf Course Fund, which are used to account for operations that are financed and operated in a manner similar to private business enterprise. In an enterprise fund, the intent of the City Council is that costs (expenses, including depreciation) of providing services to the general public, on a continuing basis, be financed or recovered primarily through user charges.

The City reports the following major enterprise funds:

The **Water Fund** accounts for the activities of the City's water production and distribution operations.

The **Sewer Fund** accounts for the activities of the City's sanitary sewer system operations.

The **Refuse Fund** accounts for the activities of the City's refuse collection and disposal operations.

The **Golf Course Fund** accounts for the resources provided and used in the golf course.

The City's fiduciary funds are used to account for resources held for the benefit of parties outside the government. The fund's activities are reported in a separate Statement of Fiduciary Net Position and a Statement of Changes in Fiduciary Net Position. Fiduciary funds are not reflected in the government-wide statements because the resources of those funds are not available to support the City's own programs. Fiduciary funds are presented on an economic resources measurement focus and the accrual basis of accounting, similar to the government-wide financial statements.

The City reports the following fiduciary funds:

Lemoore Redevelopment Successor Agency Private Purpose Trust Fund is used to account for assets and liabilities of the former redevelopment agency until they are distributed to other units of state and local government as a result of the dissolution of the redevelopment agency.

Custodial Funds are used to account for assets held by the City as a custodian for the Laguna Irrigation District, individuals, private organizations, other governments and/or other funds.

Additionally, the City reports the following fund type:

Internal Service Fund is used to account for fleet maintenance services provided to other departments or agencies of the City on a cost reimbursement basis.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

C. Measurement Focus, Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as *current financial resources* or *economic resources*. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. Revenues are recorded when earned and expenses are recorded when a liability is incurred regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified basis of accounting*. Revenues, except for grants, are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the City considers revenues to be available if they are collected within 60 days of the end of the current fiscal year. Expenditures generally are recorded when a liability is incurred as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences, are recorded only when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources.

Property taxes, sales taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenue of the current fiscal year. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirement, and the amount is received during the period or within the availability period for this revenue resource (within 60 days of year-end). Expenditure-driven grants are recognized as revenue when the qualifying expenditures have been incurred, and all other eligibility requirements have been met. All other revenues items are considered to be measurable and available only when cash is received by the City.

The proprietary and private-purpose trust funds are reported using the *economic resources measurement focus* and the *accrual basis of accounting*. The agency fund has no measurement focus but utilizes the *accrual basis of accounting* for reporting its assets and liabilities.

Proprietary funds distinguish *operating* revenues and expenses from *nonoperating* items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the City's proprietary funds are charges to customers for sales and services. Operating expenses for proprietary funds include the cost of sales and services, administrative expenses, and depreciation/amortization on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances

Cash and Cash Equivalents

For the purposes of the Statement of Cash Flows, the City considered all highly liquid investments with a maturity of three months or less when purchased to be cash equivalents.

Deposits and Investments

The City maintains a cash and investment pool that is available for use by all funds. This pool utilizes investments authorized by the Government Code and is further defined by the City's investment policy that is approved by the City Council.

Authorized investments include deposits in the State of California administered Local Agency Investment Fund (LAIF), insured certificates of deposits, collateralized certificates of deposits, commercial paper, money market mutual funds, federally sponsored credit agency securities, and securities backed by the U.S. Government. All investments are stated at fair value.

Interest income earned as a result of pooling is distributed to the appropriate funds based on month-end cash balances in each fund. Interest income from cash and investments with fiscal agents is credited directly to the related fund.

Restricted Assets

Certain proceeds of general obligation debt and enterprise debt are classified as restricted assets on the balance sheet because their use is limited by applicable debt covenants. "Cash with fiscal agents" is used to report resources set aside for potential deficiencies in the repayment ability of the enterprise funds, and for payment of construction projects undertaken by the City.

Interfund Transactions

Interfund transactions are reflected as loans, services provided or used, reimbursements or transfers. Loans reported as receivables and payables, as appropriate, are subject to elimination upon consolidation and are referred to as either "due to/from other funds" (i.e. the current portion of interfund loans) or "advances to/from other funds" (i.e. the noncurrent portion of interfund loans). Any residual balance between the *governmental activities* and the *business-type activities* are reported in the fund financial statements and are offset by a fund balance reserve account in applicable governmental funds to indicate that they are not available for appropriation and are not available financial resources.

Services provided or used, deemed to be at market or near market rates, are treated as revenues and expenditures or expenses. Reimbursements occur when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide presentation.

Receivables

Enterprise fund statements report an allowance for uncollectible accounts against the account receivables. All customers are billed monthly. The estimated value of services provided, but unbilled at year-end, has been included in the accompanying financial statements.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Property Tax Calendar

Property taxes are assessed, collected, and allocated by Kings County throughout the fiscal year according to the following property tax calendar:

Lien Date	January 1
Levy Date	July 1 to June 30
Due Dates	November 1, 1st installment; February 1, 2nd installment
Delinquent Dates	December 10, 1st installment; April 10, 2nd installment

Revenues from taxpayer-assessed taxes (sales and use, business license, transient occupancy, utility users, gas, and franchise fees) are accrued in the governmental funds when they are both measurable and available. The City considers these revenues available if they are received during the period when settlement of prior fiscal year accounts payable occurs. Historically, the majority of these taxes are received within 60 days of the fiscal year-end.

The City accrues as receivable all property taxes received during the first 60 days of the new fiscal year.

Inventory of Supplies and Prepaid Items

Inventory is valued at the lower of cost, determined by the first-in, first-out method, or market and consists primarily of golf merchandise and food and beverage items sold at the golf course. The cost of such inventories is recorded as expenditures/expenses when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

Assets Held for Resale

Land and improvements held by the City for the purpose of improving and reselling are accounted for in the account. Property is valued at the lower of cost or net realizable value.

Capital Assets

The City's assets are categorized at historical cost or estimated historical cost. City policy has set the capitalization threshold for reporting capital assets at $5,000. Gifts or contributions of capital assets are recorded at fair value when received. Depreciation is recorded on a straight-line basis over the useful lives of the assets as follows:

Buildings and improvements	40 years
Machinery and equipment	5-15 years
Road network	25-50 years
Infrastructure	10-15 years

In accordance with GASB Statement No. 34, the City is required to account for and report infrastructure capital assets. The City's road network consists of seven subsystems which include sidewalk, curb and gutter, pavement, landscape zones, streetlights, railroad crossings, and traffic signals. Subsystem detail is not presented in these basic financial statements; however, the City maintains detailed information on these subsystems. The assets in these subsystems are depreciated using the straight-line method.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Right-to-Use Lease Assets

Right-to-use lease assets are recorded at the amount of the initial measurement of the lease liabilities and modified by any lease payment made to the lessor at or before the commencement of the lease term, less any lease incentives received from the lessor at or before the commencement of the lease term along with any initial direct costs that are ancillary charges necessary to place the lease assets into service.

Right-to-use lease assets are amortized using the straight-line method over the shorter of the lease term or the useful life on the underlying asset, unless the lease contains a purchase option that the City has determined is reasonably certain of being exercised.

Risk Management

The City participates with other public entities in a joint venture under a joint powers agreement which establishes the Central San Joaquin Valley Risk Management Authority (CSJVRMA). The relationship between the City and CSJVRMA is such that CSJVRMA is not a component unit of the City for financial reporting purposes.

Interest Payable

In the government-wide financial statements, interest payable for long-term debt is recognized as the liability is incurred for the governmental fund-types and proprietary-fund types.

In the fund financial statements, proprietary fund-types recognize the interest payable when the liability is incurred.

Compensated Absences Payable

The City recognizes a liability for compensated absences for leave time that (1) has been earned for services previously rendered by employees, (2) accumulates and is allowed to be carried over to subsequent years, and (3) is more likely than not to be used as time off or otherwise settled during or upon separation from employment. Based on the criteria listed, three types of leave qualify for liability recognition for compensated absences – vacation, compensatory time, and sick leave. The liability for compensated absences is reported as incurred in the government-wide and proprietary fund financial statements. A liability for compensated absences is recorded in the governmental funds only if the liability has matured because of employee resignations or retirements.

The liability is measured based on leave balances earned as of year-end and current pay rates and includes salary-related benefits, such as employer payroll taxes and retirement contributions, where applicable.

Vacation

The City's policy permits employees to accumulate earned but unused vacation benefits, which are eligible for payment at the employee's current pay rate upon separation from employment.

Compensatory Time

The City's policy permits certain employees to accumulate earned compensatory time, which is eligible for payment at the employee's current pay rate upon separation from employment.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Compensated Absences Payable (Continued)

Sick Leave

The City's policy permits employees to accumulate earned but unused sick leave. All sick leave lapses when employees leave the employment of the City and, upon separation from service, no monetary obligation exists. However, a liability for the estimated value of sick leave that will be used by employees as time off is included in the liability for compensated absences. The estimated value of sick leave is calculated based on a five-year historical usage average to determine the portion more likely than not to be used as paid time off.

The liability for compensated absences has been calculated in accordance with the provisions of applicable Memorandum of Understandings (MOUs), with individual employee leave policies and payout provisions incorporated into the measurement of the liability.

Unearned Revenue

Unearned revenue is that for which asset recognition criteria have been met, but for which asset revenue recognition criteria have not been met. The City typically records intergovernmental revenues (primary grants and subventions) received but not earned (qualifying expenditures not yet incurred) as unearned revenue.

Unavailable Revenue

In the fund financial statements, unavailable revenue is recorded when transactions have not yet met the revenue recognition criteria based on the modified accrual basis of accounting. The City records unavailable revenue for transactions for which revenues have been earned, but for which funds are not available to meet current financial obligations.

Long-Term Debt

In the government-wide financial statements and enterprise fund type statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities, business-type activities, or enterprise fund type Statement of Net Position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-line method. Bonds payable are reported net of the applicable bond premiums or discount.

In the fund financial statements, governmental fund types recognize bond premiums and discounts, as well as bond issuance costs, during the current period. The face amount of debt issued is reported as other financing sources. Premiums received on debt issuances are reported as other financing sources while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Pensions

In government-wide financial statements, pensions are recognized and disclosed using the accrual basis of accounting (see Note 16 and the RSI section immediately following the notes to financial statements), regardless of the amount recognized as pension expenditures on the modified accrual basis of accounting. The City recognizes a net pension liability of the qualified pension plan in which it participates, which represents the excess of the total pension liability over the fiduciary net position of the qualified pension plan, measured as of the City's fiscal year-end or the City's proportionate share thereof in the case of a cost-sharing multiple-employer plan. Changes in the net pension liability during the period are recorded as pension expense, or as deferred inflows of resources or deferred outflows of resources depending on the nature of the change, in the period incurred. Those changes in net pension liability that are recorded as deferred inflows of resources or deferred outflows of resources that arise from changes in actuarial assumptions or other inputs and differences between expected or actual experience are amortized over the weighted average remaining service life of all participants, including retirees, in the respective qualified pension plan and recorded as a component of pension expense beginning with the period in which they arose. Projected earnings on qualified pension plan investments are recognized as a component of pension expense. Differences between projected and actual investment earnings are reported as deferred inflows of resources or deferred outflows of resources and amortized as a component of pension expense on a closed basis over a five-year period beginning with the period in which the difference occurred.

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the City of Lemoore California Public Employees' Retirement System (CalPERS) plan (Plan) and additions to/deductions from the Plan's fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Deferred Outflows and Inflows of Resources

Pursuant to GASB Statement No. 63 and GASB Statement No. 65, the City recognizes deferred outflows and inflows of resources. A deferred outflow of resources is defined as a consumption of net position by the government that is applicable to a future reporting period. A deferred inflow of resources is defined as an acquisition of net position by the government that is applicable to a future reporting period. Refer to Note 14 for a detailed listing of the deferred outflows and deferred inflows of resources the City has recognized.

Leases

Lessee: The City is a lessee for non-cancellable leases of equipment and vehicles. The lessee recognizes a lease liability and an intangible right-to-use lease asset (lease asset) in the government-wide financial statements. The City recognizes lease liabilities with an initial, individual value of $5,000 or more.

At the commencement of a lease, the City initially measures the lease liability at the present value of payments expected to be made during the lease term. Subsequently, the lease liability is reduced by the principal portion of lease payments made. The lease asset is initially measured as the initial amount of the lease liability, adjusted for lease payments made at or before the lease commencement date, plus certain initial direct costs. Subsequently, the lease asset is amortized on a straight-line basis over its useful life.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Leases (Continued)

Key estimates and judgments related to leases include how the City determines (1) the discount rate it uses to discount the expected lease payments to present value, (2) lease term, and (3) lease payments.

- The City uses the interest rate charged by the lessor as the discount rate. When the interest rate charged by the lessor is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for leases, which it has determined is the prime rate at the inception of the lease.
- The lease term includes the non-cancellable period of the lease. Lease payments included in the measurement of the lease liability are composed of fixed payments and purchase option price that the City is reasonably certain to exercise.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease asset and liability if certain changes occur that are expected to significantly affect the amount of the lease liability. Lease assets are reported with other capital assets and lease liabilities are reported with long-term debt on the Statement of Net Position.

Lessor: The City is a lessor for non-cancellable leases of land. The City recognizes a lease receivable and a deferred inflow of resources in the government-wide and governmental and enterprise fund financial statements.

At the commencement of a lease, the City initially measures the lease receivable at the present value of payments expected to be received during the lease term. Subsequently, the lease receivable is reduced by the principal portion of lease payments received. The deferred inflow of resources is initially measured as the initial amount of the lease receivable, adjusted for lease payments received at or before the lease commencement date. Subsequently, the deferred inflow of resources is recognized as revenue over the life of the lease term.

Key estimates and judgments include how the City determines (1) the discount rate it uses to discount the expected lease receipts to present value, (2) lease term, and (3) lease receipts.

- The City uses the interest rate charged to the lessees as the discount rate. When the interest rate charged to the lessees is not provided, the City generally uses the implied rate of return as the discount rate for leases. When the implied rate of return cannot be determined, the City uses its estimated incremental borrowing rate which it has determined is the prime rate at the inception of the lease.
- The lease term includes the non-cancellable period of the lease. Lease receipts included in the measurement of the lease receivable are composed of fixed payments from the lessee.

The City monitors changes in circumstances that would require a remeasurement of its lease and will remeasure the lease receivable and deferred inflows of resources if certain changes occur that are expected to significantly affect the amount of the lease receivable.

Subscription Based Information Technology Arrangements (SBITAs)

The City entered into non-cancellable subscription-based information technology arrangements (SBITAs) for the acquisition of various information technology services. SBITAs are accounted for in accordance with GASB Statement No. 96.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Subscription Based Information Technology Arrangements (SBITAs) **(**Continued)

Upon commencement of a subscription, the City recognizes a subscription liability and an intangible right-to-use subscription asset (subscription asset) in the government-wide financial statements. Subscription liabilities are recognized when their initial individual values are $5,000 or more. The subscription liability is initially measured at the present value of payments expected to be made during the subscription term and is subsequently reduced by the principal portion of subscription payments made. The subscription asset is initially measured as the initial amount of the subscription liability, adjusted for subscription payments made at or before the subscription commencement date, and any directly attributable initial costs. The subscription asset is amortized on a straight-line basis over its useful life.

Key estimates and judgments related to SBITAs include determining the discount rate used to discount expected subscription payments to present value, the subscription term, and the composition of subscription payments.

- The City generally uses the interest rate charged by the subscription provider as the discount rate. When the interest rate charged by the provider is not provided, the City generally uses its estimated incremental borrowing rate as the discount rate for SBITAs, which is the prime rate at the inception of the subscription.
- The subscription term includes the noncancellable period of the subscription and subscription payments that the City is reasonably certain to make.
- The measurement of subscription liability excludes any variable payments such as payments based on the number of user seats unless they depend on an index or a rate or are fixed in substance.

The City monitors changes in circumstances that would require a remeasurement of its SBITAs and will remeasure the subscription asset and liability if certain changes occur that are expected to significantly affect the amount of the subscription liability. Subscription assets are reported with other intangible assets, and subscription liabilities are reported as liabilities on the statement of net position.

This disclosure provides information on the accounting policies related to Subscription-Based Information Technology Arrangements (SBITAs) in accordance with GASB Statement No. 96 and should be read in conjunction with the accompanying financial statements.

Classification of Net Position

In the government-wide financial statements and proprietary fund statements, net position is classified in the following categories:

Net investment in capital assets – This category groups all capital assets, including infrastructure, into one component of net position. Accumulated depreciation and the outstanding balances of debt that are attributable to the acquisition, construction or improvement of these assets reduce this category.

Restricted net position – This category presents external restrictions imposed by creditors, grantors, contributors or laws or regulations of other governments and restrictions imposed by law through constitutional provisions or enabling legislation.

Unrestricted net position – This category represents the net position of the City, which is not restricted for any project or other purpose.

When both restricted and unrestricted net position are available, restricted resources are depleted first before the unrestricted resources are used.

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

D. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balances (Continued)

Fund Balances

The governmental fund financial statements present fund balances based on classifications that comprise a hierarchy that is based primarily on the extent to which the City is bound to honor constraints on the specific purposes for which amounts in the respective governmental funds can be spent. The classifications used in the governmental fund financial statements are as follows:

Nonspendable – This classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) are legally or contractually required to be maintained intact.

Restricted – This classification includes amounts for which constraints have been placed on the use of the resources either (a) externally imposed by creditors (such as through a debt covenant), grantors, contributors, or laws or regulations of other governments, or (b) imposed by law through constitutional provisions or enabling legislation.

Committed – This classification includes amounts that can be used only for specific purposes pursuant to constraints imposed by formal action of the City Council. These amounts cannot be used for any other purpose unless the City Council removes or changes the specified use by taking the same type of action (ordinance or resolution) that was employed when the funds were initially committed. This classification also includes contractual obligations to the extent that existing resources have been specifically committed for use in satisfying those contractual requirements.

Assigned – This classification includes amounts that are constrained by the City's intent to be used for a specific purpose but are neither restricted nor committed. This intent can be expressed by the City Council or through the City Council delegating this responsibility to the City manager through the budgetary process. This classification also includes the remaining positive fund balance for all governmental funds except for the General Fund.

Unassigned – This classification includes amounts that have not been assigned to other funds or restricted, committed or assigned to a specific purpose within the City.

The City would typically use restricted fund balances first, followed by committed resources, and then assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend unassigned resources first to defer the use of these other classified funds.

Use of Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 – CASH AND INVESTMENTS

Cash and investments as of June 30, 2025 are classified in the accompanying financial statements as follows:

Statement of Net Position:	
Cash and investments	$ 83,066,128
Restricted cash and investments	814,786
Restricted cash and investments with fiscal agents	7
Fiduciary Funds:	
Cash	629,048
Restricted cash and investments with fiscal agents	1,217,209
Total cash and investments	$ 85,727,178

Cash and investments as of June 30, 2025 consisted of the following:

Cash on hand	$ 3,800
Deposits with financial institutions	1,700,547
Investments	84,022,831
Total cash and investments	$ 85,727,178

A. Investments Authorized by the California Government Code and the City's Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code (or the City's investments policy, where more restrictive). The table also identifies certain provisions of the California Government Code (or the City's investment policy, where more restrictive) that address interest rate risk, credit risk, and concentration of credit risk. The City's investment policy does not contain any specific provisions intended to limit the City's exposure to interest rate risk, credit risk, and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustee that are governed by the provisions of debt agreements of the City, rather than the general provisions of the California Government Code or the City's investment policy.

Authorized Investment Type	Maximum Maturity	Maximum Percentage of Portfolio or Amount	Maximum Investment of One Issuer or Amount
U.S. Treasury obligations	5 years	None	None
U.S. Agency securities	5 years	None	None
Bankers acceptances	180 days	40%	30%
Commercial paper	270 days	25%	10%
National certificates of deposit	5 years	30%	Legal Limit
Repurchase agreements	1 year	None	None
Medium-term notes	5 years	30%	None
Mutual accounts	N/A	20%	10%
Money market accounts	N/A	20%	10%
Local agency investment fund (LAIF)	N/A	None	None

NOTE 2 – CASH AND INVESTMENTS (Continued)

B. Investments Authorized by Debt Agreements

Investments of debt proceeds held by the bond trustee are governed by provisions of the debt agreements rather than the general provisions of the California Government Code or the City's investment policy. The table below identifies the investment types that are authorized for investments held by bond trustee. The table also identifies certain provisions of these debt agreements that address interest rate risks, credit risk, and concentration of credit risk.

Investments Authorized by Debt Agreements

Authorized Investment Type	Maximum Maturity	Maximum Percentage of Portfolio or Amount	Maximum Investment of One Issuer or Amount
U.S. Treasury obligations	None	None	None
U.S. Agency securities	None	None	None
Bankers acceptances	180 days	None	None
Commercial paper	270 days	None	None
Money market mutual funds	N/A	None	None
Investment contracts	30 years	None	None

C. Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by maintaining funds in liquid, short-term investments which can be converted to cash when necessary to meet disbursement requirements.

Information about the sensitivity of the fair values of the City's investments (including investments held by the bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the City's investments by maturity:

		Remaining Maturity (in months)		
Investment Type	Amount	12 Months or Less	13 to 24 Months	25 to 60 Months
State Investment Pool	$ 14,607	$ 14,607	$ -	$ -
California Asset Management Program	33,969,500	33,969,500	-	-
US Treasury Securities	36,598,843	-	14,002,870	22,595,973
US Government-Sponsored Enterprises	9,273,311	-	4,467,580	4,805,731
Certificates of Deposits	2,949,354	2,949,354	-	-
Held by Bond Trustee:				
Money Market Funds	1,217,216	1,217,216	-	-
Total	$ 84,022,831	$ 38,150,677	$ 18,470,450	$ 27,401,704

NOTE 2 – CASH AND INVESTMENTS (Continued)

D. Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by (where applicable) the California Government Code, the City's investment policy, or debt agreements, and the actual rating as of year-end for each investment type.

			Ratings as of Year-End		
Investment Type	Amount	Minimum Legal Rating	AAAm	AA+	Not Rated
State Investment Pool	$ 14,607	N/A	$ -	$ -	$ 14,607
California Asset Management Program	33,969,500	A-1	33,969,500	-	-
US Treasury Securities	36,598,843	A-1	-	36,598,843	-
US Government-Sponsored Enterprises	9,273,311	A-1	-	9,273,311	-
Certificates of Deposits	2,949,354	N/A	-	-	2,949,354
Held by Bond Trustee:					
Money Market Funds	1,217,216	N/A	-	-	1,217,216
Total	$ 84,022,831		$ 33,969,500	$ 45,872,154	$ 4,181,177

E. Concentration of Credit Risk

Concentration of credit risk is the risk that the failure of any one issuer would place an undue financial burden on the City. The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated in the California Government Code. As of June 30, 2025, there were no investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of the total pooled investment.

F. Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a city will not be able to recover its deposits or will not be able to recover collateral securities that are in possession of an outside party. The custodial credit risk for investments is the risk that, in the event of the failure of the counterpart (e.g. broker-dealer) to a transaction, a city will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the City's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: the California Government Code requires that a financial institution secure deposits made by the state or local government units by pledging securities in an undivided collateral pool held by a depository regulated under the state law (unless so waived by the government unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure City deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

As of June 30, 2025, the carrying amount of the City's bank deposits was $1,700,527, and the respective bank balances totaled $3,134,353, the total amount of which was collateralized with pooled securities held by the financial institution's trust department. These securities are held in the name of the financial institution and not in the name of the City.

In addition, as of June 30, 2025, none of the City's investments with financial institutions were held in uncollateralized accounts.

Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools (such as LAIF).

NOTE 2 – CASH AND INVESTMENTS (Continued)

G. Local Agency Investment Fund and California Asset Management Program

The City participates in LAIF and the CAMP Pool for investment of available cash. The City's investment in LAIF is reported at fair value based on the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio, while the amount available for withdrawal is based on LAIF's accounting records maintained on an amortized-cost basis. The City's investment in the CAMP Pool is reported at amortized cost in accordance with GASB Statement No. 79, which approximates fair value, and is not categorized within the fair value hierarchy.

H. Fair Value Hierarchy

The City categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The City has the following recurring fair value measurements as of June 30, 2025:

		Fair Value Measurements Using	
Investments by Fair Value Level	Amount	Level 1 Inputs	Level 2 Inputs
Certificates of Deposit	$ 2,949,354	$ -	$ 2,949,354
US Treasury Securities	36,598,843	36,598,843	-
US Government-Sponsored Enterprises	9,273,311	-	9,273,311
	48,821,508	$ 36,598,843	$ 12,222,665
Investments not Subject to the Fair Value Hierarchy:			
State Investment Pool	14,607		
California Asset Management Program	33,969,500		
Held by Bond Trustee:			
Money Market Funds	1,217,216		
Total	$ 84,022,831		

In determining fair value, the City's custodians use various methods including market and income approaches. Based on these approaches, the City's custodians utilize certain assumptions that market participants would use in pricing the asset or liability. The City's custodians utilize valuation techniques that maximize the use of observable inputs and minimize the use of unobservable inputs.

Various inputs are used in determining the value of the City's investments and other financial instruments. The inputs or methodology used for valuing securities are not necessarily an indication of the risk associated with investing in those securities. These inputs are summarized in the three broad levels: Level 1 – quoted prices in active markets for identical investments, Level 2 – other significant observable inputs (including quoted prices for similar securities, interest rates, prepayment speeds, credit risk, etc.) and Level 3 – significant unobservable inputs (including the City's own assumptions in determining the fair value of investments).

According to GASB 72, money market investments and participating interest-earning investment contracts that have a remaining maturity at the time of purchase of one year or less should be measured at amortized cost, and as such, are not shown in the fair value hierarchy. Additionally, the City's LAIF is not presented, as the amount available for withdrawal is based on amortized cost.

NOTE 3 – FORGIVABLE LOANS

The City administers a housing rehabilitation loan program. Under this program, individuals with incomes below certain levels are eligible to receive low interest loans for rehabilitation work on their homes. These performing loans are secured by deeds of trust on the rehabilitation properties.

Forgivable loans are not required to be paid back unless the participating homeowner sells, transfers title to the rehabilitated property, or discontinues residence in the dwelling at which time the full amount of the deferred loan is due. These loans are "non-performing loans" and are not recorded as loans receivable in the financial statements. Such loans totaled $1,314,876 as of June 30, 2025.

NOTE 4 – INTERFUND ACTIVITIES

Interfund balances for the purpose of the government-wide statements have been eliminated. The composition of interfund balances in the fund level statements as of June 30, 2025, is as follows:

A. Current Interfund Receivables/Payables

Current interfund balances represent short-term borrowings resulting from a fund's temporary need for additional cash. Primarily, these amounts have been recorded when timing differences between when the services are provided and when they are paid for/reimbursed causes the funds to temporarily overdraw their share of pooled cash. These balances are generally expected to be repaid within the next few months and not longer than a 12 month fiscal operating cycle.

The City's interfund receivables and payables consisted of the following at June 30, 2025.

	Due from Other Funds	Due to Other Funds
Governmental Funds		
Major Funds:		
General Fund	$ 328,842	$ -
Nonmajor Funds:		
Capital Projects Fund	-	270,066
Enterprise Funds		
Major Funds:		
Water Fund	9,930	-
Sewer Fund	19,225	-
Refuse Fund	71,466	-
Internal Service Funds		
Major Funds:		
Fleet Maintenance Fund	-	159,397
Total	$ 429,463	$ 429,463

NOTE 4 – INTERFUND ACTIVITIES (Continued)

B. Transfers

Transfers for the year ended June 30, 2025 are summarized as follows:

	Transfers In		Transfers Out	
Governmental Funds				
Major Funds:				
General Fund	$ 1,427,637	(1)	$ 412,529	(2),(3),(4)
Nonmajor Funds:				
Special Revenue Funds:				
Maintenance Assessment District	19,666	(4)	-	
Capital Projects Fund	-		1,427,637	(1)
Enterprise Funds				
Major Funds:				
Sewer Fund	1,140	(3)	-	
Refuse Fund	6,420	(3)	-	
Golf Course Fund	382,303	(2)	-	
Internal Service Funds				
Major Funds:				
Fleet Maintenance Fund	3,000	(3)	-	
Total Transfers	$ 1,840,166		$ 1,840,166	
Governmental Activities	$ -		$ 846,367	(2)
Business-Type Activities	846,367	(2)	-	
Total Transfers	$ 846,367		$ 846,367	

(1) Funds were transferred from the Capital Projects Fund to the General Fund to support dispatch services after the dispatch call center construction and subsequent equipment purchase and installation was completed during the fiscal year ended June 30, 2025. The remaining funds will remain restricted to support dispatch center operations.

(2) The Golf Course Fund was closed and transferred into the General Fund. The amount included in the funds is a representation of all current financial resources transferred to the General Fund. The closure of all other assets and liabilities was accounted for as a gain on the fund financial statements and reclassified as transfers on the government-wide financial statements.

(3) Funds were transferred from the General Fund to the Maintenance Assessment District Fund to cover maintenance costs, and to the Downtown Improvement Fund for proper fund allocation.

(4) Funds were transferred from the General Fund to the Sewer Fund, Refuse Fund, and Fleet Maintenance Fund to cover employee health insurance costs.

NOTE 5 – EMPLOYEE LOAN PROGRAM

In March 2004, the City Council approved the Homebuyer Assistance Program (Program), which provides interest-free, forgivable loans to full-time, permanent City employees for the purchase of a single-family residence. The amount available to borrow is $15,000 for sworn personnel and $10,000 for all other employees and are forgiven incrementally over ten years, beginning at the time of disbursement. All loans are secured by a deed of trust on the property and must be repaid upon the termination of the employee, whether voluntary or involuntary, with certain exceptions, or a lien is placed on the property. During the fiscal year ended June 30, 2025, three new loans were entered by the City in the amount of $15,000 each, and $13,444 of collections were received. At June 30, 2025, the remaining balance of the loans was $140,777, $123,884, or 88%, of which has been deemed to be uncollectible.

NOTE 6 – ASSETS HELD FOR RESALE

The following is a summary of changes in the assets held for resale during the year ended June 30, 2025:

	Balance June 30, 2024	Additions	Reductions	Balance June 30, 2025
Land held for resale	$ 608,170	$ -	$ -	$ 608,170

NOTE 7 – CAPITAL ASSETS

A. Governmental Activities

Capital assets activity of the governmental activities for the year ended June 30, 2025 is as follows:

	Balance June 30, 2024	Additions	Reductions	Transfers/ Adjustments	Balance June 30, 2025
Capital assets, not being depreciated/amortized:					
Land	$ 2,830,358	$ 220,497	$ -	$ 624,013	$ 3,674,868
Construction in progress	1,361,848	2,293,921	(1,462,028)	-	2,193,741
Total capital assets, not being depreciated/ amortized	4,192,206	2,514,418	(1,462,028)	624,013	5,868,609
Capital assets, being depreciated/amortized:					
Buildings and improvements	20,296,243	1,292,438	-	4,588,430	26,177,111
Machinery and equipment	8,295,372	278,879	-	415,763	8,990,014
Road network	50,279,717	280,915	-	146,831	50,707,463
Infrastructure	5,952,622	-	-	(134,631)	5,817,991
Intangible assets					
Right-to-use leased equipment	781,704	710,143	-	(106,774)	1,385,073
Right-to-use subscriptions	764,540	-	-	-	764,540
Total capital assets, being depreciated/amortized	86,370,198	2,562,375	-	4,909,619	93,842,192
Less accumulated depreciation/amortization for:					
Buildings and improvements	(8,776,149)	(664,492)	-	(3,699,899)	(13,140,540)
Machinery and equipment	(5,684,731)	(282,118)	-	(388,819)	(6,355,668)
Road network	(9,501,437)	(1,020,959)	-	(48,699)	(10,571,095)
Infrastructure	(4,176,539)	(139,528)	-	45,813	(4,270,254)
Intangible assets					
Right-to-use leased equipment	(255,150)	(282,175)	-	29,837	(507,488)
Right-to-use subscriptions	(254,847)	(254,847)	-	-	(509,694)
Total accumulated depreciation/amortization, net	(28,648,853)	(2,644,119)	-	(4,061,767)	(35,354,739)
Total capital assets, being depreciated/ amortized, net	57,721,345	(81,744)	-	847,852	58,487,453
Governmental activities capital assets, net	$ 61,913,551	$ 2,432,674	$ (1,462,028)	$ 1,471,865	$ 64,356,062

Depreciation/amortization expense was charged to the functions/programs of the governmental activities of the primary government as follows:

Governmental Activities:	
General government	$ 453,534
Public safety	443,343
Public works	1,652,360
Parks and recreation	73,292
Capital assets held by the Internal Service Funds were charged to the various functions based on their usage	21,590
Total depreciation/amortization expense - governmental activities	$ 2,644,119

NOTE 7 – CAPITAL ASSETS (Continued)

B. Business-Type Activities

Capital assets activity of the business-type activities for the year ending June 30, 2025 is as follows:

	Balance June 30, 2024	Additions	Reductions	Transfers/ Adjustments	Balance June 30, 2025
Water Fund:					
Capital assets, not being depreciated:					
Land	$ 427,232	$ -	$ -	$ -	$ 427,232
Construction in progress	36,561,395	235,237	(696,003)	-	36,100,629
Total capital assets, not being depreciated	36,988,627	235,237	(696,003)	-	36,527,861
Capital assets, being depreciated/amortized:					
Buildings and improvements	16,785,973	696,003	-	(16,157,889)	1,324,087
Machinery and equipment	18,298,703	-	-	(4,474,343)	13,824,360
Infrastructure	-	-	-	20,552,449	20,552,449
Intangible assets					
Right-to-use subscriptions	51,968	-	-	-	51,968
Total capital assets, being depreciated/amortized	35,136,644	696,003	-	(79,783)	35,752,864
Less accumulated depreciation/amortization for:					
Buildings and improvements	(10,241,411)	(31,479)	-	9,890,754	(382,136)
Machinery and equipment	(7,313,764)	(561,838)	-	767,677	(7,107,925)
Infrastructure	-	(494,835)	-	(10,595,210)	(11,090,045)
Intangible assets					
Right-to-use subscriptions	(12,993)	(10,394)	-	-	(23,387)
Total accumulated depreciation/amortization, net	(17,568,168)	(1,098,546)	-	63,221	(18,603,493)
Total capital assets, being depreciated/amortized, net	17,568,476	(402,543)	-	(16,562)	17,149,371
Water fund capital assets, net	$ 54,557,103	$ (167,306)	$ (696,003)	$ (16,562)	$ 53,677,232

	Balance June 30, 2024	Additions	Reductions	Transfers/ Adjustments	Balance June 30, 2025
Sewer Fund:					
Capital assets, not being depreciated:					
Land	$ 1,142,838	$ 42,268	$ -	$ -	$ 1,185,106
Construction in progress	2,989,192	920,134	(519,322)	-	3,390,004
Total capital assets, not being depreciated	4,132,030	962,402	(519,322)	-	4,575,110
Capital assets, being depreciated/amortized:					
Buildings and improvements	9,670,338	519,322	-	(9,600,388)	589,272
Machinery and equipment	6,722,991	107,143	-	(2,449,114)	4,381,020
Infrastructure	-	-	-	12,063,280	12,063,280
Intangible assets					
Right-to-use equipment	-	-	-	106,774	106,774
Right-to-use subscriptions	51,968	-	-	-	51,968
Total capital assets, being depreciated/amortized	16,445,297	626,465	-	120,552	17,192,314
Less accumulated depreciation/amortization for:					
Buildings and improvements	(5,047,600)	(14,533)	-	5,020,549	(41,584)
Machinery and equipment	(4,395,814)	(220,548)	-	1,705,776	(2,910,586)
Infrastructure	-	(385,621)	-	(6,723,541)	(7,109,162)
Intangible assets					
Right-to-use equipment	-	(11,172)	-	(29,837)	(41,009)
Right-to-use subscriptions	(12,993)	(10,394)	-	-	(23,387)
Total accumulated depreciation/amortization, net	(9,456,407)	(642,268)	-	(27,053)	(10,125,728)
Total capital assets, being depreciated/amortized, net	6,988,890	(15,803)	-	93,499	7,066,586
Sewer fund capital assets, net	$ 11,120,920	$ 946,599	$ (519,322)	$ 93,499	$ 11,641,696

NOTE 7 – CAPITAL ASSETS (Continued)

B. Business-Type Activities (Continued)

	Balance June 30, 2024	Additions	Reductions	Transfers/ Adjustments	Balance June 30, 2025
Refuse Fund:					
Capital assets, not being depreciated:					
Land	$ 369,355	$ -	$ -	$ -	$ 369,355
Total capital assets, not being depreciated	369,355	-	-	-	369,355
Capital assets, being depreciated:					
Machinery and equipment	4,418,031	406,076	-	-	4,824,107
Intangible assets					
Right-to-use subscriptions	-	343,890	-	-	343,890
Total capital assets, being depreciated	4,418,031	749,966	-	-	5,167,997
Less accumulated depreciation for:					
Machinery and equipment	(3,050,553)	(278,604)	-	-	(3,329,157)
Intangible assets					
Right-to-use subscriptions	-	(71,358)	-	-	(71,358)
Total accumulated depreciation, net	(3,050,553)	(349,962)	-	-	(3,400,515)
Total capital assets, being depreciated, net	1,367,478	400,004	-	-	1,767,482
Refuse fund capital assets, net	$ 1,736,833	$ 400,004	$ -	$ -	$ 2,136,837

	Balance June 30, 2024	Additions	Reductions	Transfers/ Adjustments	Balance June 30, 2025
Golf Course Fund:					
Capital assets, not being depreciated:					
Land	$ 624,013	$ -	$ -	$ (624,013)	$ -
Total capital assets, not being depreciated	624,013	-	-	(624,013)	-
Capital assets, being depreciated:					
Buildings and improvements	4,588,430	-	-	(4,588,430)	-
Machinery and equipment	361,958	-	-	(361,958)	-
Total capital assets, being depreciated	4,950,388	-	-	(4,950,388)	-
Less accumulated depreciation for:					
Buildings and improvements	(3,699,899)	-	-	3,699,899	-
Machinery and equipment	(325,700)	-	-	325,700	-
Total accumulated depreciation, net	(4,025,599)	-	-	4,025,599	-
Total capital assets, being depreciated, net	924,789	-	-	(924,789)	-
Golf course fund capital assets, net	$ 1,548,802	$ -	$ -	$ (1,548,802)	$ -
Business-type capital assets, net	$ 68,963,658	$ 1,179,297	$ (1,215,325)	$ (1,471,865)	$ 67,455,765

NOTE 7 – CAPITAL ASSETS (Continued)

B. Business-Type Activities (Continued)

Depreciation/amortization expense was charged to the functions/programs of the business-type activities of the primary government as follows:

Business-Type Activities:	
Water	$ 1,098,546
Sewer	642,268
Refuse	349,962
Golf Course	-
Total	$ 2,090,776

NOTE 8 – DEPOSITS AND OTHER LIABILITIES

The following is a summary of deposits and other liabilities during the year ended June 30, 2025:

	General Fund	Streets and Roads Fund	Water Fund	Sewer Fund	Refuse Fund	Internal Service Fund	Total
Deposits	$ 385,065	$ 108	$ -	$ -	$ -	$ -	$ 385,173
Payroll liabilities	235,991	-	7,999	16,631	16,583	5,815	283,019
Unapplied credits	-	-	118,631	1	-	-	118,632
Total deposits and other liabilities	$ 621,056	$ 108	$ 126,630	$ 16,632	$ 16,583	$ 5,815	$ 786,824

NOTE 9 – COMPENSATED ABSENCES

The City's policy for compensated absences is described in Note 1. At fiscal year-end, the noncurrent portion of the compensated absences liability was $844,509 for governmental activities and $136,853 for business-type activities. The liability is generally liquidated by the funds from which the related employees' salaries are paid.

Because the timing of compensated absence payments depends on employee use, separation, or retirement, annual maturities are not readily determinable and a schedule of future payments has not been presented.

NOTE 10 – LONG-TERM LIABILITIES

The following is a summary of the long-term liabilities transactions of the City for governmental activities for the year ended June 30, 2025:

	Balance June 30, 2024 (Restated)	Incurred or Issued	Satisfied or Matured	Balance June 30, 2025	Due Within One Year
Governmental Activities:					
Notes from direct borrowings and direct placements:					
Loan from Successor Agency	$ -	$ 2,040,531	$ -	$ 2,040,531	$ 900,000
Total notes from direct borrowings and direct placements:	-	2,040,531	-	2,040,531	900,000
Lease liability	412,552	627,157	(210,329)	829,380	245,906
Subscription liability	404,652	-	(199,091)	205,561	205,561
Compensated absences	1,241,456	-	(22,155) *	1,219,301	374,792
Governmental activities long-term liabilities	$ 2,058,660	$ 4,708,219	$ (431,575)	$ 6,335,304	$ 2,626,259

*The change in the compensated absences liability is presented as a net change.

Successor Agency Loan

In June 2005, the City's Golf Course Fund obtained a loan from the Lemoore Redevelopment Successor Agency in the original amount of $1,039,850. The loan was obtained to cover direct expenses and debt service of the City's golf course operations. Interest began accruing on July 1, 2005, and is based on the Local Agency Investment Fund (LAIF) yield in effect for the applicable period. Interest is added to the outstanding principal balance annually, and interest in subsequent years is calculated on the adjusted principal balance, including previously accrued interest.

The outstanding balance of the loan was $2,040,531 as of June 30, 2025. Annual payments are scheduled to begin after June 30, 2025, with payments currently expected to be made through June 30, 2030. The current repayment schedule includes a $900,000 payment in fiscal year 2026, annual payments of $300,000 for fiscal years 2027 through 2029, and a final payment of approximately $430,000 in fiscal year 2030.

The loan bears interest at the LAIF yield in effect for the applicable period. Interest is added to the outstanding loan balance annually, and subsequent interest is calculated on the adjusted balance, including previously accrued interest. The debt service schedule below separates the original principal repayment requirements from estimated interest accretion using the LAIF yield in effect at June 30, 2025. Because the interest rate is variable, actual future interest and total debt service requirements may differ from the amounts presented.

	Loan from Successor Agency		
Fiscal Years Ending June 30,	Principal	Principal	Total
2026	$ 836,617	$ 63,383	$ 900,000
2027	247,028	52,972	300,000
2028	257,897	42,103	300,000
2029	269,244	30,756	300,000
2030	410,836	18,909	429,745
Totals	$ 2,021,622	$ 208,123	$ 2,229,745

NOTE 10 – LONG-TERM LIABILITIES (Continued)

The following is a summary of the long-term liabilities transactions of the City for business-type activities for the year ended June 30, 2025:

	Balance June 30, 2024 (Restated)	Incurred or Issued	Satisfied or Matured	Balance June 30, 2025	Due Within One Year
Business-Type Activities:					
Notes from direct borrowings and direct placements:					
Series 2013 Water Revenue Loan	$ 2,562,891	$ -	$ (514,832)	$ 2,048,059	$ 527,719
Total notes from direct borrowings and direct placements:	2,562,891	-	(514,832)	2,048,059	527,719
2019 Water Revenue Bond	26,765,000	-	(170,000)	26,595,000	175,000
2019 Water Revenue Bond- Premium	2,593,578	-	(102,716)	2,490,862	-
Subscription Liability - Water Fund	31,065	-	(9,592)	21,473	10,336
Subscription Liability - Sewer Fund	31,065	-	(9,592)	21,473	10,336
Subscription Liability - Refuse Fund	-	343,890	(128,642)	215,248	94,270
Compensated absences	193,732	-	3,856 *	197,588	60,735
Business-type activities long-term liabilities	$ 32,177,331	$ 343,890	$ (931,518)	$ 31,589,703	$ 878,396

Series 2013 Water Revenue Loan

In May 2013, the City obtained a water revenue loan from Pinnacle Public Finance, Inc. for $7,068,000 bearing 2.48% interest, payable quarterly over a fifteen-year term. The loan was obtained to finance the acquisition and construction of various capital improvements, which primarily consist of photovoltaic water wells water systems throughout the City, as well as the expansion of a parking complex. The City irrevocably pledged all of the net revenues of the water fund to the punctual payment of the loan. After September 1, 2018, the City has the option to prepay the unpaid principal of the loan in whole or in part on any loan payment date. The final payment of the loan is scheduled for March 1, 2029. There is a provision in the loan whereby in the event of default, the unpaid aggregate principal components of the loan and the interest accrued thereon, will become immediately due and payable. There is a provision granting the Lender the right, at its discretion and upon notice to the City, to (i) apply to and obtain from any court of competent jurisdiction such decree or order as may be necessary to require officials of the City to charge and collect rates for services provided by the City and the Enterprise sufficient to meet all requirements of the loan agreement, and (ii) take whatever action at law or in equity as may appear necessary or desirable to collect the loan payments then due or thereafter to become due during the term of the loan agreement.

The following is a schedule of the future estimated minimum payments related to the Series 2013 Water Revenue Loan at June 30, 2025:

	Series 2013 Water Revenue Loan		
Fiscal Years Ending June 30,	Principal	Interest	Total
2026	$ 527,719	$ 45,909	$ 573,628
2027	540,929	32,700	573,629
2028	554,469	19,159	573,628
2029	424,942	5,281	430,223
Totals	$ 2,048,059	$ 103,049	$ 2,151,108

NOTE 10 – LONG-TERM LIABILITIES (Continued)

Series 2019 Water Revenue Bond

In March 2019, the City obtained a water revenue bond from U.S. Bank National Association for $27,380,000 bearing between 4-5% interest, payable semiannually over a thirty-year term. The loan was obtained to finance the capital projects of the City's water treatment, production, storage and distribution system. The City irrevocably pledged all of the net revenues of the Water Fund to the punctual payment of the loan. The final payment of the loan is scheduled for June 1, 2049. There is a provision within the bond agreement whereby in the event of default, the principal may be declared immediately due and payable.

The following is a schedule of the future estimated minimum payments related to the Series 2019 Water Revenue Bond at June 30, 2025:

	Series 2019 Water Revenue Bond		
Fiscal Years Ending June 30,	Principal	Interest	Total
2026	$ 175,000	$ 1,245,906	$ 1,420,906
2027	185,000	1,238,906	1,423,906
2028	190,000	1,231,506	1,421,506
2029	340,000	1,223,906	1,563,906
2030	790,000	1,206,906	1,996,906
2031-2035	4,585,000	5,401,031	9,986,031
2036-2040	5,845,000	4,134,531	9,979,531
2041-2045	7,350,000	2,636,893	9,986,893
2046-2049	7,135,000	850,609	7,985,609
Plus: unamortized premium	2,490,862	-	2,490,862
Totals	$ 29,085,862	$ 19,170,194	$ 48,256,056

NOTE 11 – LEASES

Leases as lessor

In fiscal year 2021, the City's Sewer Fund leased a 12-acre parcel of land to a third party. The lease is for six years and the City will receive annual payments of $24,000. The City recognized $20,077 in lease revenue and $2,801 in interest revenue during the current fiscal year related to this lease. As of June 30, 2025, the City's receivable for lease payments was $41,917. Also, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the deferred inflow of resources was $26,769.

In fiscal year 2021, the City's Sewer and Refuse Fund leased 35-acres of land to a third party (split 50% sewer and 50% refuse). The lease was terminated during the fiscal yar ended June 30, 2025. The City recognized $49,975 in lease revenue before it was terminated. There is no remaining lease receivable nor deferred inflows of resources balance as of the fiscal year ended June 30, 2025.

In fiscal year 2021, the City's General Fund leased a 19-acre parcel of land to a third party. The lease is for six years and the City will receive monthly payments of $3,167. The City recognized $37,054 in lease revenue and $676 in interest revenue during the current fiscal year related to this lease. As of June 30, 2025, the City's receivable for lease payments was $56,605. Also, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the deferred inflow of resources was $49,404.

NOTE 11 – LEASES (Continued)

***Leases as lessor** (Continued)*

In fiscal year 2021, the City's General Fund leased a 19.15-acre parcel of land to a third party. The lease is for six years and the City will receive monthly payments of $3,192. The City recognized $37,335 in lease revenue and $689 in interest revenue during the current fiscal year related to this lease. As of June 30, 2025, the City's receivable for lease payments was $57,047. Also, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the deferred inflow of resources was $52,892.

In fiscal year 2021, the City's General Fund leased a portion of a facility to a third party. The lease is for ten years with annual payments of $12,000. The City received the full amount of $120,000 from the lessee as of the effective date of the lease. The City recognized $12,000 in lease revenue during the current fiscal year. Accordingly, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the deferred inflow of resources was $60,000.

In fiscal year 2025, the City's General Fund leased Old City Hall to a third party. The lease is for ten years with monthly payments of $957. The City recognized a lease receivable and deferred inflow of resources of $112,478 as of the effective date of the lease. The City recognized $937 in lease revenue during the current fiscal year. Accordingly, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the lease receivable was $111,521, and the balance of the deferred inflow of resources was $111,541.

In fiscal year 2025, the City's General Fund leased the Lemoore Sportsplex and Lemoore Sports Complex to a third party. The lease is for five years with total scheduled payments of $19,616. The City received $4,200 from the lessee during the current fiscal year. The City recognized a lease receivable and deferred inflow of resources of $19,616 as of the effective date of the lease. The City recognized $1,635 in lease revenue during the current fiscal year. Accordingly, the City has a deferred inflow of resources associated with this lease that will be recognized as revenue over the lease term. As of June 30, 2025, the balance of the lease receivable was $15,416, and the balance of the deferred inflow of resources was $17,981.

Leases as lessee

In fiscal year 2020, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of office equipment. An initial lease liability was recorded in the amount of $30,937 during fiscal year 2020. The City was required to make monthly principal and interest payments of $578, and the lease had an interest rate of 4.75%. The equipment had a five-year estimated useful life. The final scheduled payment under the original lease was made during the fiscal year ended June 30, 2025; however, the City continued to use the equipment and make monthly payments of $578. Accordingly, as of June 30, 2025, there was no remaining lease liability or related right-to-use asset balance associated with the original lease.

In fiscal year 2022, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of two police vehicles. An initial lease liability was recorded in the amount of $102,710 during the current fiscal year. As of June 30, 2025, the value of the lease liability was $36,007. The City is required to make monthly principal and interest payments of $1,852. The lease has an interest rate of 3.25%. The vehicles each have a five-year estimated useful life. The value of the right-to-use asset as of the end of the current fiscal year was $35,284 and had accumulated amortization of $70,574.

In fiscal year 2023, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of five police vehicles. An initial lease liability was recorded in the amount of $234,487 during the current fiscal year. As of June 30, 2025, the lease liability had a remaining balance of $141,018. The City is required to make monthly principal and interest payments of $4,748. These leases carry varying interest rates, ranging from 8% to 8.25%. Each of the vehicles has an estimated useful life of five-years. The value of the right-to-use asset as of the end of the current fiscal year was $227,824 and had accumulated amortization of $157,169.

NOTE 11 – LEASES (Continued)

Leases as lessee (Continued)

In fiscal year 2024, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of office equipment. An initial lease liability was recorded in the amount of $259,916 during the fiscal year. As of June 30, 2025, the value of the lease liability was $115,369. The City is required to make monthly principal and interest payments of $4,856. The lease has an interest rate of 4.75%. The equipment has a five-year estimated useful life. The value of the right-to-use asset as of the end of the current fiscal year was $109,165 and had accumulated amortization of $150,751.

In fiscal year 2024, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of a utility vehicle. An initial lease liability was recorded in the amount of $43,295. As of June 30, 2025, the lease liability had a remaining balance of $31,289. The City is required to make monthly principal and interest payments of $882. The lease carries an interest rate of 8.50%. The vehicle has an estimated useful life of five years. The value of the right-to-use asset as of the end of the current fiscal year was $31,251 and had accumulated amortization of $22,260.

In fiscal year 2024, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of a utility vehicle. An initial lease liability was recorded in the amount of $43,022. As of June 30, 2025, the lease liability had a remaining balance of $32,391. The City is required to make monthly principal and interest payments of $876. The lease carries an interest rate of 8.50%. The vehicle has an estimated useful life of five years. The value of the right-to-use asset as of the end of the current fiscal year was $34,514 and had accumulated amortization of $18,749.

In fiscal year 2024, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of a police vehicle. An initial lease liability was recorded in the amount of $51,729. As of June 30, 2025, the lease liability had a remaining balance of $38,946. The City is required to make monthly principal and interest payments of $1,054. The lease carries an interest rate of 8.50%. The vehicle has an estimated useful life of five years. The value of the right-to-use asset as of the end of the current fiscal year was $40,751 and had accumulated amortization of $15,380.

In fiscal year 2024, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of a police vehicle. An initial lease liability was recorded in the amount of $51,729. As of June 30, 2025, the lease liability had a remaining balance of $38,946. The City is required to make monthly principal and interest payments of $1,054. The lease carries an interest rate of 8.50%. The vehicle has an estimated useful life of five years. The value of the right-to-use asset as of the end of the current fiscal year was $40,751 and had accumulated amortization of $15,380.

In fiscal year 2025, the City's General Fund entered into a five-year lease agreement as lessee for the acquisition and use of police equipment. An initial lease liability was recorded in the amount of $437,383 during the current fiscal year. As of June 30, 2025, the lease liability had a remaining balance of $395,413. The City made an initial principal and interest payment of $41,970 during the current fiscal year and is required to make annual principal and interest payments of approximately $119,383 thereafter. The lease carries an interest rate of 8.00%. The equipment has an estimated useful life of five years. The value of the right-to-use asset as of the end of the current fiscal year was $379,648 and had accumulated amortization of $57,735.

The future principal and interest lease payments as of June 30, 2025, are as follows:

Fiscal Years Ending June 30,	Governmental Activities - Leases		
	Principal	Interest	Total
2026	$ 245,906	$ 25,473	$ 271,379
2027	255,904	15,087	270,991
2028	192,402	5,608	198,010
2029	135,168	672	135,840
Totals	$ 829,380	$ 46,840	$ 876,220

NOTE 12 – SUBSCRIPTION BASED INFORMATION TECHNOLOGY ARRANGEMENTS (SBITAs)

SBITAs as lessee

In the fiscal year 2022, the City entered into a five-year SBITA arrangement as the lessee for Tyler MUNIS (MUNIS), an Enterprise ERP software. An initial SBITA liability in the amount of $613,507 was recorded. As of June 30, 2025, the SBITA liability's carrying amount had decreased to $205,561. The City is required to make annual principal and interest payments of $212,242. The SBITA carries an interest rate of 3.25%. The software subscription, corresponding to the SBITA, has a duration of three years. As of the end of the current fiscal year, the right-to-use software was valued at $254,846, with accumulated amortization amounting to $509,694.

In fiscal year 2023, the City's Water and Sewer Fund entered into a five-year SBITA arrangement as the lessee to acquire the Nobel Systems GeoViewer software. An initial SBITA liability in the amount of $51,968 was recorded in each respective fund. As of June 30, 2025, the SBITA liability's carrying amount in each fund had decreased to $21,473. The City is required to make annual principal and interest payments of $24,000. The SBITA carries an interest rate of 7.75%. The software subscription, corresponding to the SBITA, has a duration of five years. As of the end of the current fiscal year, the right-to-use software was valued at $28,581, with accumulated amortization amounting to $23,287 in each fund.

In fiscal year 2025, the City entered into a three-year subscription-based information technology arrangement with Routeware Inc. for the use of software. An initial subscription liability was recorded in the amount of $343,890 during the current fiscal year. As of June 30, 2025, the subscription liability had a remaining balance of $215,248. The City is required to make payments totaling $108,498 per year. The subscription carries an interest rate of 8.00%. The value of the right-to-use subscription asset as of the end of the current fiscal year was $272,532 and had accumulated amortization of $71,358.

The future principal and interest SBITA payments as of June 30, 2025, are as follows:

	Governmental Activities - SBITA		
Fiscal Years Ending June 30	Principal	Interest	Total
2026	$ 205,561	$ 13,151	$ 218,712
Totals	$ 205,561	$ 13,151	$ 218,712

	Business-Type Activities - SBITA		
Fiscal Years Ending June 30	Principal	Interest	Total
2026	$ 114,942	$ 17,556	$ 132,498
2027	124,368	8,130	132,498
2028	18,884	381	19,265
Totals	$ 258,194	$ 26,067	$ 284,261

NOTE 13 – PUBLIC-PRIVATE PARTNERSHIP FOR GOLF COURSE

In fiscal year 2023, the City's golf course enterprise fund, entered into a public-private partnership arrangement with Sierra Golf Management (SGM), under which SGA will operate, maintain and collect concession and service fees from the Lemoore Golf Course complex for the next 15 years. The City recognized a discount rate of 3.5% applied to the measurement of the receivable balance. This was determined using the estimated incremental borrowing rate which the City determined is the prime rate at the inception of the arrangement. SGM is required to make a minimum of $315,000 of capital improvements during the term. In the current year, SGM did not make any capital improvements. All structural alterations or improvements made or installed on the leased premises by SGM shall be considered part of the leased premises and, on expiration of the lease agreement or sooner termination shall remain on the leased premises and shall become the property of the City. The golf course enterprise fund was consolidating into the General Fund during the current fiscal year and, accordingly, the golf course complex as a capital assets are reported in the General Fund with a carrying amount of $1,427,410 at year-end and reports a receivable in the amount of $1,102,003, and a deferred inflow of resources in the amount of $1,017,669 at year-end pursuant to the public-private partnership arrangement.

NOTE 14 – DEFERRED OUTFLOWS/INFLOWS OF RESOURCES

In addition to assets, the Statement of Net Position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position or fund balance that applies to a future period(s) and thus, will not be recognized as an outflow of resources (expense/expenditure) until then. The City has pension related items that qualify to be reported in deferred outflows of resources. The pension related deferred outflows of resources are described in detail in Note 16.

In addition to liabilities, the Statement of Net Position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position or fund balance that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The City has four types of items that qualify for reporting in this category, and they are unavailable revenues, pension deferrals, inflows from right-to-use leases where the City is a lessor, and assets and future installment payments of the public-private partnership.

Unavailable revenues arise only under a modified accrual basis of accounting and are reported only on the governmental funds balance sheet. Deferred inflows of resources reported in the governmental funds for unavailable revenues are all related to deferred housing loans.

The City has pension related items that qualify to be reported in deferred inflows of resources. The pension related deferred inflows of resources are described in detail in Note 16.

The City has lease-related items that qualify to be reported in deferred inflows of resources. The lease-related deferred inflows of resources are described in detail in Note 11.

The City has SBITA-related items that qualify to be reported in deferred inflows of resources. The SBITA-related deferred inflows of resources are described in detail in Note 12.

The City has public-private partnership related items that qualify to be reported in deferred inflows of resources. The public-private partnership related deferred inflows of resources are described in detail in Note 13.

NOTE 15 – POST-RETIREMENT BENEFITS

The City allows its retirees who retire under provisions of a regular service retirement to have the opportunity to continue enrollment in the City's health insurance program. The retirees have the same choice of insurance plans as those of current employees. The retirees are pooled together separately from the active employee pool and pay the full cost of the insurance premiums without cost to the City.

NOTE 16 – DEFINED BENEFIT PENSION PLAN

A. General Information about the Pension Plan

Plan Description – All qualified permanent and probationary employees are eligible to participate in the Public Agency Cost Sharing Multiple-Employer Plan (Plan) administered by the California Public Employees' Retirement System (CalPERS). The Plan consists of individual rate plans (benefit tiers) within a safety risk pool (police and fire) and a miscellaneous risk pool (all other). Plan assets may be used to pay benefits for any employer rate plan of the safety and miscellaneous pools. Accordingly, rate plans within the safety or miscellaneous pools are not separate plans under GASB Statement No. 68. Individual employers may sponsor more than one rate plan in the miscellaneous or safety risk pools. The City sponsors four rate plans (two miscellaneous and two safety.) Benefit provisions under the Plan are established by State Statute and City resolution. CalPERS issues publicly available reports that include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided – CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full-time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: the Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost-of-living adjustments for the Plan are applied as specified by the Public Employees' Retirement Law.

The rate plan provisions and benefits in effect at June 30, 2025 are summarized as follows:

	Miscellaneous	
Hire date	Prior to January 1, 2013	On or after January 1, 2013
Benefit formula	2% @ 55	2% @ 62
Benefit vesting schedule	5 years service	5 years service
Benefit payments	monthly for life	monthly for life
Retirement age	50 - 63	52 - 67
Monthly benefits, as a % of eligible compensation	1.426% to 2.418%	1.0% to 2.5%
Required employee contribution rates	7.00%	7.75%
Required employer contribution rates	11.88%	7.87%

	Safety	
Hire date	Prior to January 1, 2013	On or after January 1, 2013
Benefit formula	2% @ 50	2.7% @ 57
Benefit vesting schedule	5 years service	5 years service
Benefit payments	monthly for life	monthly for life
Retirement age	50 - 55	50 - 57
Monthly benefits, as a % of eligible compensation	2.0% to 2.7%	2.0% to 2.7%
Required employee contribution rates	9.00%	13.75%
Required employer contribution rates	20.09%	13.76%

Beginning in fiscal year 2016, CalPERS collects employer contributions for the Plan as a percentage of payroll for the normal cost portion as noted in the rates above and as a dollar amount for contributions toward the unfunded liability. The dollar amounts are billed on a monthly basis. The City's required contribution for the unfunded liability was $1,425,356 for the fiscal year ended June 30, 2025.

NOTE 16 – DEFINED BENEFIT PENSION PLAN (Continued)

A. General Information about the Pension Plan (Continued)

Contributions – Section 20814(c) of the California Public Employees' Retirement Law (PERL) requires that the employer rates for all public employers are determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. The total plan contributions are determined through CalPERS' annual actuarial valuation process. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The City is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. Employer contribution rates may change if plan contracts are amended. Payments made by the employer to satisfy contribution requirements that are identified by the pension plan terms as plan member contribution requirements are classified as plan member contributions.

The City's contributions to the plan recognized as pension expense for the year ended June 30, 2025 were $2,051,040

B. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions

As of June 30, 2025, the City reported a net pension liability for its proportionate share of the net pension liability of the Plan of $18,578,114.

The City's net pension liability for the Plan is measured as the proportionate share of the net pension liability. The net pension liability of the Plan is measured as of June 30, 2024, and the total pension liability for the Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2023, rolled forward to June 30, 2024, using standard update procedures. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the net pension liability for the Plan as of June 30, 2023 and 2024 was as follows:

Proportion - June 30, 2023	0.1506%
Proportion - June 30, 2024	0.1532%
Change - Increase (Decrease)	0.0026%

For the year ended June 30, 2025, the City recognized pension expense of $3,773,420. At June 30, 2025, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	$ 2,192,620	$ -
Changes of assumptions	469,187	-
Differences between actual and expected experience	1,568,377	57,052
Net differences between projected and actual earnings on plan investments	997,422	-
Change in employer's proportion	147,218	102,942
Differences between the employer's actual contributions and the employer's proportionate share of contributions	141,239	170,574
Total	$ 5,516,063	$ 330,568

NOTE 16 – DEFINED BENEFIT PENSION PLAN (Continued)

B. Pension Liabilities, Pension Expenses and Deferred Outflows/Inflows of Resources Related to Pensions (Continued)

$2,192,620 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2026. Other amounts reported as deferred outflow of resources and deferred inflows of resources related to pensions will be recognized as pension expense as follows:

Year Ended June 30	
2026	$1,068,138
2027	2,265,059
2028	1,275
2029	(341,597)
2030	-
Thereafter	-

C. Actuarial Assumptions

The total pension liabilities in the June 30, 2023 actuarial valuations were determined using the following actuarial assumptions:

Valuation Date		June 30, 2023
Measurement Date		June 30, 2024
Actuarial Cost Method		Entry- Age Normal Cost Method
Actuarial Assumptions:		
Discount Rate		6.90%
Inflation		2.30%
Payroll Growth		2.80%
Projected Salary Increase		Varies by Entry Age and Service
Investment Rate of Return		6.90%[1]
Mortality		Derived using CalPERS' Membership Data for all Funds[2]

[1] Net of pension plan investment expenses, including inflation

[2] The mortality table was developed based on CalPERS specific data. The table includes 15 years of mortality improvements using Society of Actuaries Scale 80% of scale MP 2020.

The mortality table was developed based on CalPERS-specific data. The rates incorporate Generational Mortality to capture ongoing mortality improvement using 80% of Scale MP 2020 published by the Society of Actuaries. For more details, please refer to the 2021 experience study report that can be found on the CalPERS website.

NOTE 16 – DEFINED BENEFIT PENSION PLAN (Continued)

D. Discount Rate

The discount rate used to measure the total pension liability for PERF C was 6.90%. The projection of cash flows used to determine the discount rate assumes that contributions from plan members will be made at the current member contribution rates and that contributions from employers will be made at statutorily required rates, actuarially determined. Based on those assumptions, the Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, CalPERS took into account long-term market return expectations as well as the expected pension fund cash flows. Projected returns for all asset classes are estimated and combined with risk estimates, are used to project compound (geometric) returns over the long term. The discount rate used to discount liabilities was informed by the long-term projected portfolio return.

The expected real rates of return by asset class are as follows:

Asset Class [(a)]	Assumed Asset Allocation	Real Return Years 1-10[(a,b)]
Global Equity - Cap Weighted	30.00%	4.54%
Global Equity - Non-cap Weighted	12.00%	3.84%
Private Equity	13.00%	7.28%
Treasury	5.00%	0.27%
Mortgage-backed Securities	5.00%	0.50%
Investment Grade Corporates	10.00%	1.56%
High Yield	5.00%	2.27%
Emerging Market Debt	5.00%	2.48%
Private Debt	5.00%	3.57%
Real Assets	15.00%	3.21%
Leverage	-5.00%	-0.59%
Total	100.0%	

[(a)] An expected inflation of 2.30% used for this period

[(b)] Figures are based on the 2021-22 Asset Liability Management study

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the City's proportionate share of the net pension liability for each Plan, calculated using the discount rate for each Plan, as well as what the City's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage point lower or 1-percentage point higher than the current rate:

Discount Rate -1% 5.90%	Current Discount Rate 6.90%	Discount Rate +1% 7.90%
$28,175,779	$18,578,114	$10,699,709

NOTE 16 – DEFINED BENEFIT PENSION PLAN (Continued)

E. Pension Plan Fiduciary Net Position

Detailed information about each pension plan's fiduciary net position is available in the separately issued CalPERS financial reports.

F. Payable to the Pension Plan

The City had no outstanding amount of contributions payable to the pension plan for the year ended June 30, 2025.

NOTE 17 – DEFERRED COMPENSATION

The City has established a deferred compensation plan in accordance with Internal Revenue Code Section 457. The plan, available to all full-time employees, permits them to defer a portion of their salary until future years. Participation in the plan is optional. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency. All amounts deferred under the plan and all income attributable to those amounts are solely the property and rights of the plan participants. The City has no liability for losses under the plan. The assets and related liabilities are not reported on the City's financial statements in accordance with Governmental Accounting Standards Board Statement No. 32, "Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans."

NOTE 18 – RISK MANAGEMENT

The City is a member of the Central San Joaquin Valley Risk Management Authority (CSJVRMA), a public entity risk pool for workers' compensation and general liability insurance. The CSJVRMA is a consortium of 54 cities located in California's San Joaquin Valley. It was established under the provisions of California Government Code Section 6500 et. seq. CSJVRMA is governed by a Board of Directors consisting of one member appointed by each member city. The day-to-day business operations are handled by a management group employed by CSJVRMA. The relationship between the City and CSJVRMA is such that CSJVRMA is not considered a component unit of the City for financial reporting purposes.

For liability insurance, the risk pool covers the City above its self-insurance retention level of $50,000 up to $1,000,000. CSJVRMA participates in the excess pool, which provides general liability coverage from $1,000,000 to $29,000,000.

The City maintains a self-insured retention level of $50,000 for workers' compensation insurance. Coverage between $50,000 and $500,000 is provided through the risk pool. CSJVRMA participates in an excess pool, which provides workers' compensation coverage from $500,000 to $5,000,000 and purchases excess insurance above $5,000,000 to the statutory limit.

At the termination of the joint venture agreement and after all claims have been settled, any excess or deficit will be divided among the cities in proportion to the aggregate amount of contribution made by each.

The annual financial report may be obtained from the consortium's executive office at 1750 Creekside Oaks Drive, Suite 200, Sacramento, CA 95833.

NOTE 19 – CONTINGENT LIABILITIES AND COMMITMENTS

A. General Liability

There are various claims and legal actions pending against the City for which no provision has been made in the financial statements. In the opinion of the City Attorney and City Management, liabilities arising from these claims and legal actions, if any, will not be material to these financial statements.

B. Federal Awards

The City has received federal awards for specific purposes that are subject to review and audit by the federal government. Although such audits could result in expenditure disallowances under award terms, any required reimbursements are not expected to be material.

C. Well Site 7 Incident

On June 21, 2021, a 1.5-million-gallon water storage tank located at Well Site 7 suffered catastrophic damage as the result of work being completed by an employee of the City's independent contractor. The storage tank was completely destroyed, as was other City property located on site. As of June 30, 2025, the City had been approved for $2,591,920 of insurance proceeds. Reconstruction of the Well site was completed in September 2024.

NOTE 20 – LEMOORE REDEVELOPMENT SUCCESSOR AGENCY PRIVATE PURPOSE TRUST FUND

On January 30, 2012, the City Council elected to become the Successor Agency for the former redevelopment agency in accordance with Assembly Bill 1X26 (the "Bill") which dissolved all redevelopment agencies in the State of California.

Under the control of an oversight board, remaining assets can only be used to pay for enforceable obligations in existence at the date of dissolution of the redevelopment agency (including the completion of any unfinished projects that were subject to legally enforceable contractual commitments).

Successor agencies are only allocated revenue in the amount that is necessary to pay estimated annual installment payments on enforceable obligations of the former redevelopment agency until all enforceable obligations of the prior redevelopment agency have been paid in full and all assets have been liquidated.

A. Cash and Investments

A reconciliation of the Lemoore Redevelopment Successor Agency Private Purpose Trust Fund's cash and investments as of June 30, 2025 is as follows:

Cash	$	496,776
Restricted cash and investments with fiscal agents		1,217,209
Total cash and investments	$	1,713,985

NOTE 20 – LEMOORE REDEVELOPMENT SUCCESSOR AGENCY PRIVATE PURPOSE TRUST FUND (Continued)

B. Receivables

A reconciliation of the Lemoore Redevelopment Successor Agency Private Purpose Trust Fund's receivables balances as of June 30, 2025 is as follows:

Notes receivable	$ 2,930,234
Total receivables	$ 2,930,234

C. Long-term Liabilities

The following is a summary of long-term liabilities transactions for the Lemoore Redevelopment Successor Agency Private Purpose Trust Fund at June 30, 2025:

	Balance June 30, 2024	Incurred or Issued	Satisfied or Matured	Balance June 30, 2025	Amounts Due Within One Year
Notes from direct borrowings and direct placements:					
Leprino Owner Participation Agreement Obligation	$ 76,501	$ -	$ (76,501)	$ -	$ -
2014 RDA Tax Allocation Refunding	9,770,349	-	(828,686)	8,941,663	851,491
Total notes from direct borrowings and direct placements:	9,846,850	-	(905,187)	8,941,663	851,491
Bonds Payable					
2011 RDA Tax Allocation	75,000	-	(75,000)	-	-
Total bonds payable:	75,000	-	(75,000)	-	-
Total long-term liabilities	$ 9,921,850	$ -	$ (980,187)	$ 8,941,663	$ 851,491

2011 Tax Allocation Bonds

On March 4, 2011, the Agency issued $19,150,000 of its 2011 Tax Allocation Bonds (the 2011 Bonds) bearing interest of 3.0% to 7.375%, payable semi-annually on February 1 and August 1, commencing August 1, 2011. Beginning August 2, 2012, principal comes due annually in various sums through August 1, 2040, subject to optimal redemption by the Agency, on whole or in part on August 1, 2018. The 2011 Bonds are payable from and secured by incremental property tax revenue (Pledged Tax Revenues). There is a provision within the bond agreement whereby in the event of default, the principal may be declared immediately due and payable.

On December 5, 2016, the Agency participated in a partial defeasance of the 2011 Tax Allocation Bonds. The Agency's remaining bonds are payable through August 1, 2024. The final payment was made during the fiscal year ended June 30, 2025.

NOTE 20 – LEMOORE REDEVELOPMENT SUCCESSOR AGENCY PRIVATE PURPOSE TRUST FUND (Continued)

C. Long-term Liabilities (Continued)

2014 RDA Tax Allocation Refunding Bonds

The Agency issued $15,855,465 of its Tax Allocation Refunding Bonds on June 27, 2014 (the 2014 Bonds) to currently fund $4,160,427 and $10,269,654 of the Agency's remaining issuances of the 1998 RDA Tax Allocation Refunding Bond and the 2003 RDA Tax Allocations Refunding Bonds, and fund issuance costs and a reserve account. Beginning February 1, 2015, interest and principal on the 2014 Bonds is payable semi-annually on February 1 and August 1 of each year at an interest rate of 3.960% per annum. Debt Service payments for the 2014 Bonds are secured by a pledge of the property tax revenue increments collected on properties within the redevelopment project area. The debt agreement requires a reserve account to be held by the trustee. The final payment of the loan is scheduled for August 1, 2033. There is a provision within the bond agreement whereby in the event of default, the principal may be declared due and payable. Such declaration and its consequences may be rescinded and annulled as further provided in the indenture.

The following is a schedule of the future estimated minimum payments related to the 2014 Bonds at June 30, 2025:

	2014 Tax Allocation Refunding Bond		
Fiscal Years Ending June 30	Principal	Interest	Total
2026	$ 851,491	$ 337,230	$ 1,188,721
2027	880,336	302,940	1,183,276
2028	915,191	267,389	1,182,580
2029	949,576	230,466	1,180,042
2030	987,292	192,116	1,179,408
2031-2035	4,357,777	353,478	4,711,255
Total	$ 8,941,663	$ 1,683,620	$ 10,625,283

Leprino Owner Participation Agreement Obligation

On March 7, 2000, the Agency entered into an owner participation agreement with Leprino Foods Company (Leprino) whereby Leprino constructed a dairy and related products manufacturing and storage facility within the redevelopment project area. The City was to reimburse Leprino $3 million for the cost of the infrastructure improvements which contributed to the elimination of blight in the project area. Subsequently, due to an expansion of the project scope requiring Leprino to increase its investment from $125 million to more the $250 million, the Agency's reimbursement obligation increased to $6 million, payable in 10 annual installments of $600,000 each year, subject to the Leprino facility having an assessed value in excess of $250 million and verification of actual infrastructure costs incurred by Leprino. During the June 30, 2013 fiscal year, a final payment of $1,613,666 was made. This payment was adjusted from $600,000 because the facility's assessed value was $413 million.

On September 4, 2007, the Agency entered into an amendment to the Owner Participation Agreement with Leprino Foods Company (Leprino). Leprino has decided to expand the production capacity of the plant to permit the increase in the milk received on a daily basis from its current level of 6,000,000 pounds of milk per day, to install additional packaging capacity and make other process improvements. The 2007 Expansion Project includes the completion of the additional work at the Expanded Wastewater Pretreatment System.

The City incurred an additional liability of approximately $6 million for wastewater improvements at the Leprino plant and this liability has been paid from the additional tax increments that the plant would generate based on this expansion. The final payment was made during the fiscal year ended June 30, 2025.

NOTE 21 – ACCOUNTING CHANGES AND ERROR CORRECTIONS

A. Error Correction

The City identified an error in the prior-year financial statements related to an understatement of inventory in the Fleet Maintenance Fund, an internal service fund. The City had previously not reported inventory on the balance sheet. The value of inventory in the Fleet Maintenance Fund on July 1, 2024 was $69,232. As a result, opening net position in the Fleet Maintenance Fund and governmental activities increased by $62,232.

The City identified an error in the prior-year financial statements related to an understatement of two housing-related notes receivable. The City reevaluated the calculation of interest on the notes receivable and determined that the outstanding balances were understated as of July 1, 2024. As a result, opening net position in governmental activities increased by $142,517.

B. Change in Accounting Principle

During the fiscal year ended June 30, 2025, the City implemented Governmental Accounting Standards Board Statement No. 101, *Compensated Absences*. GASB Statement No. 101 updates the recognition and measurement guidance for compensated absences and requires liabilities for compensated absences to be recognized when the leave is attributable to services already rendered, the leave accumulates, and the leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means.

The implementation of GASB Statement No. 101 resulted in a change in accounting principle and required the City to restate beginning net position for the cumulative effect of the change. As a result, beginning net position of governmental activities was decreased by $612,587, and beginning net position of business-type activities was decreased by $90,015.

The effect of the implementation by fund was as follows:

	Balance June 30, 2024	Adjustment	Balance July 1, 2024
Governmental Activities			
Governmental Funds	$ 618,684	$ 605,079	$ 1,223,763
Fleet Maintenance Internal Service Fund	10,185	7,508	17,693
Total Governmental Activities	$ 628,869	$ 612,587	$ 1,241,456
Business-type Activities			
Water Enterprise Fund	$ 6,108	$ 9,933	$ 16,041
Sewer Enterprise Fund	35,483	30,596	66,079
Refuse Enterprise Fund	62,126	49,486	111,612
Total Business-type Activities	$ 103,717	$ 90,015	$ 193,732

REQUIRED SUPPLEMENTARY INFORMATION

BUDGETARY COMPARISON SCHEDULES

	Budgeted Amount			Variance with
	Original	Final	Actual	Final Budget
REVENUES				
Property taxes	$ 3,716,750	$ 3,716,750	$ 3,844,128	$ 127,378
Other taxes	8,596,738	8,596,738	8,801,160	204,422
Licenses and permits	876,457	876,457	1,233,852	357,395
Charges for services	432,064	432,064	381,885	(50,179)
Intergovernmental	522,630	522,630	952,350	429,720
Fees and assessments	31,030	31,030	51,409	20,379
Loan repayments	5,000	5,000	-	(5,000)
Use of money and property	721,070	721,070	1,063,449	342,379
Other revenue	82,988	82,988	260,583	177,595
Total revenues	14,984,727	14,984,727	16,588,816	1,604,089
EXPENDITURES				
Current:				
General government	568,206	546,231	576,991	(30,760)
Public safety	11,547,676	11,715,504	10,087,445	1,628,059
Public works	2,271,834	2,289,808	2,497,771	(207,963)
Community development	768,567	788,567	447,619	340,948
Parks and recreation	688,391	688,391	663,660	24,731
Capital outlay	238,100	749,400	1,116,842	(367,442)
Debt service:				
Principal	300,000	300,000	409,419	(109,419)
Interest	-	-	54,141	(54,141)
Total expenditures	16,382,774	17,077,901	15,853,888	1,224,013
Excess (deficiency) of revenues over (under) expenditures	(1,398,047)	(2,093,174)	734,928	2,828,102
OTHER FINANCING SOURCES (USES)				
Lease proceeds	-	-	627,157	627,157
Sale of capital assets	-	-	46,245	46,245
Transfers in	1,561,364	1,561,364	1,427,637	(133,727)
Transfers out	(336,543)	(336,543)	(412,529)	(75,986)
Total other financing sources (uses)	1,224,821	1,224,821	1,688,510	463,689
Net changes in fund balances	(173,226)	(868,353)	2,423,438	3,291,791
Fund balances - beginning	15,237,660	15,237,660	15,237,660	-
Fund balances - ending	$ 15,064,434	$ 14,369,307	$ 17,661,098	$ 3,291,791

The notes to the budgetary comparison schedules are an integral part of this statement.

	Budgeted Amount			Variance with
	Original	Final	Actual	Final Budget
REVENUES				
Intergovernmental	$ 4,223,100	$ 4,223,100	$ 2,988,701	$ (1,234,399)
Fees and assessments	20,000	20,000	49,355	29,355
Use of money and property	34,412	34,412	615,219	580,807
Total revenues	4,277,512	4,277,512	3,653,275	(624,237)
EXPENDITURES				
Current:				
Public safety	110,690	110,690	34,875	75,815
Public works	75,000	119,150	123,090	(3,940)
Capital outlay	6,319,463	7,335,901	3,662,892	3,673,009
Total expenditures	6,505,153	7,565,741	3,820,857	3,744,884
Excess (deficiency) of revenues over (under) expenditures	(2,227,641)	(3,288,229)	(167,582)	3,120,647
Net changes in fund balances	(2,227,641)	(3,288,229)	(167,582)	3,120,647
Fund balances - beginning	12,797,116	12,797,116	12,797,116	-
Fund balances - ending	$ 10,569,475	$ 9,508,887	$ 12,629,534	$ 3,120,647

The notes to the budgetary comparison schedules are an integral part of this statement.

	Budgeted Amount			Variance with
	Original	Final	Actual	Final Budget
REVENUES				
Intergovernmental	$ -	$ -	$ 2,100	$ 2,100
Loan repayments	-	-	81,369	81,369
Use of money and property	6,000	6,000	214,821	208,821
Total revenues	6,000	6,000	298,290	292,290
EXPENDITURES				
Current:				
Community development	20,000	20,000	18,309	1,691
Total expenditures	20,000	20,000	18,309	1,691
Excess (deficiency) of revenues over (under) expenditures	(14,000)	(14,000)	279,981	293,981
Net change in fund balances	(14,000)	(14,000)	279,981	293,981
Fund balances - beginning	4,298,639	4,298,639	4,298,639	-
Fund balances - ending	$ 4,284,639	$ 4,284,639	$ 4,578,620	$ 293,981

The notes to the budgetary comparison schedules are an integral part of this statement.

Budgetary Comparison Schedules
Impact Fees Fund

	Budgeted Amount			Variance with
	Original	Final	Actual	Final Budget
REVENUES				
Fees and assessments	$ 230,000	$ 230,000	$ 778,778	$ 548,778
Use of money and property	31,290	31,290	452,842	421,552
Total revenues	261,290	261,290	1,231,620	970,330
EXPENDITURES				
Current:				
Parks and recreation	-	-	220,497	(220,497)
Capital outlay	1,215,714	1,215,714	176,930	1,038,784
Total expenditures	1,215,714	1,215,714	397,427	818,287
Excess (deficiency) of revenues over (under) expenditures	(954,424)	(954,424)	834,193	1,788,617
Net change in fund balances	(954,424)	(954,424)	834,193	1,788,617
Fund balances - beginning	8,904,709	8,904,709	8,904,709	-
Fund balances - beginning, restated	8,904,709	8,904,709	8,904,709	-
Fund balances - ending	$ 7,950,285	$ 7,950,285	$ 9,738,902	$ 1,788,617

The notes to the budgetary comparison schedules are an integral part of this statement.

NOTE 1 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

A. Budgetary Information

Budgets are established by department and approved by the City Council. The budgets are then managed and controlled by department heads under the supervision of the City Manager. Budgets are adopted annually for the General Funds, special revenue funds, capital projects funds, enterprise funds, and internal service funds. Formal budgetary integration is employed as a management control device during the year for these funds. The annual budgets are prepared on the basis of accounting utilized by the fund.

A two-year capital projects budget is prepared in even years for approval by the City Council and updated in odd years. Capital projects are funded by capital projects funds, impact fees, operating accounts, grant proceeds or loan proceeds.

Expenditures may not legally exceed budgeted appropriations at the fund level. The City Manager is authorized to make budget transfers between accounts within any department. The City Council may transfer funds from reserves to departments or enterprise activities as deemed appropriate during the fiscal year.

B. Expenditures in Excess of Appropriations

The City incurred expenditures in excess of appropriations in the following amounts for the year ended June 30, 2025:

Major Funds:	
General Fund:	
Current:	
General government	$ 30,760
Public works	207,963
Capital outlay	367,442
Debt service:	
Principal	109,419
Interest	54,141
Streets and Roads Special Revenue Fund	
Current:	
Public works	3,940
Impact Fees Special Revenue Fund	
Current:	
Parks and recreation	220,497

The expenditures in excess of appropriations were covered by available fund balance.

PENSION PLAN

CITY OF LEMOORE | FOR THE YEAR ENDED JUNE 30, 2025

Cost-Sharing Multiple-Employer Defined Benefit Pension Plan

Schedule of Proportionate Share of Net Pension Liability

Last 10 Years*

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Proportion of the net pension liability	0.1160%	0.1224%	0.1245%	0.1272%	0.1308%	0.1354%	0.1574%	0.1508%	0.1506%	0.1532%
Proportionate share of the net pension liability	$ 7,960,168	$ 10,592,376	$ 12,347,424	$ 12,253,736	$ 13,403,737	$ 14,736,592	$ 8,510,430	$ 17,415,985	$ 18,783,127	$ 18,578,114
Covered payroll	$ 5,273,173	$ 5,467,395	$ 5,850,364	$ 6,279,086	$ 7,373,773	$ 6,963,862	$ 6,520,865	$ 6,442,201	$ 6,659,530	$ 6,900,067
Proportionate Share of the net pension liability as percentage of covered payroll	150.96%	193.74%	211.05%	195.15%	181.78%	211.62%	130.51%	270.34%	282.05%	269.25%
Plan fiduciary net position as a percentage of the total pension liability	80.97%	76.05%	74.96%	76.25%	75.85%	74.63%	85.91%	71.84%	72.08%	73.74%

Notes to Schedule:

Change in Benefit Terms - In 2022, SB 1168 increased the standard retiree lump sum death benefit from $500 to $2,000 for any death occurring on or after July 1, 2023. The impact from this change is deemed to be immaterial and is included in Differences Between Expected and Actual Experience.

Changes of Assumptions - None

CITY OF LEMOORE | FOR THE YEAR ENDED JUNE 30, 2025

Cost-Sharing Multiple-Employer Defined Benefit Pension Plan

Schedule of Contributions

Last 10 Years

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Actuarially determined contribution	$ 1,088,741	$ 1,035,775	$ 1,316,527	$ 1,577,783	$ 1,728,021	$ 1,796,407	$ 1,954,698	$ 2,086,863	$ 2,051,040	$ 2,192,620
Contributions in relation to the actuarially determined contributions	1,088,741	1,035,775	1,316,527	1,577,783	1,728,021	1,796,407	1,954,698	2,086,863	2,051,040	2,192,620
Contribution deficiency (excess)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Covered payroll	$ 5,467,395	$ 5,850,364	$ 6,279,086	$ 7,373,773	$ 6,963,862	$ 6,520,865	$ 6,442,201	$ 6,659,530	$ 6,900,067	$ 6,353,724
Contributions as a percentage of covered payroll	19.91%	17.70%	20.97%	21.40%	24.81%	27.55%	30.34%	31.34%	29.72%	34.51%

COMBINING FUND FINANCIAL STATEMENTS AND SCHEDULES

NONMAJOR GOVERNMENTAL FUNDS

NONMAJOR SPECIAL REVENUE FUNDS

The **Special Revenue Funds** are used to account for the proceeds of specific revenue sources (other than expendable trusts or major capital projects) that are legally restricted to expenditure for specified purposes.

Maintenance Assessment District Fund – used to account for City maintenance costs relating to the public improvements within the assessment district area.

Downtown Improvement Fund – used to account for economic development and revitalization endeavors by local businesses in the downtown area.

Lemoore Sports Complex Fund – used to account for rehabilitation of the Lemoore Sports Complex.

NONMAJOR CAPITAL PROJECTS FUNDS

The **Capital Projects Fund** was established to account for resources used for the acquisition and construction of capital facilities by the City, except for those financed for enterprise funds.

CITY OF LEMOORE | JUNE 30, 2025
Nonmajor Governmental Funds
Combining Balance Sheet

	Special Revenue Funds				
	Maintenance Assessment District	Downtown Improvement	Lemoore Sports Complex	Capital Projects Fund	Total
ASSETS					
Cash and investments	$ 5,723,246	$ 22,114	$ 5,300	$ -	$ 5,750,660
Receivables:					
Interest	8	-	-	-	8
Intergovernmental	6,763	-	-	-	6,763
Total assets	$ 5,730,017	$ 22,114	$ 5,300	$ -	$ 5,757,431
LIABILITIES					
Accounts payable	$ 476,847	$ 59	$ -	$ -	$ 476,906
Due to other funds	-	-	-	270,066	270,066
Total liabilities	476,847	59	-	270,066	746,972
FUND BALANCES					
Restricted:					
Public works	-	-	-	185,121	185,121
Community development	5,253,170	-	-	-	5,253,170
Parks and recreation	-	-	5,300	-	5,300
Capital projects and improvements	-	22,055	-	-	22,055
Unassigned	-	-	-	(455,187)	(455,187)
Total fund balances	5,253,170	22,055	5,300	(270,066)	5,010,459
Total liabilities, deferred inflows of resources, and fund balances	$ 5,730,017	$ 22,114	$ 5,300	$ -	$ 5,757,431

CITY OF LEMOORE | JUNE 30, 2025

Nonmajor Governmental Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances

	Special Revenue Funds				
	Maintenance Assessment District	Downtown Improvement	Lemoore Sports Complex	Capital Projects Fund	Total
REVENUES					
Licenses and permits	$ -	$ 8,526	$ -	$ -	$ 8,526
Fees and assessments	780,965	-	-	-	780,965
Use of money and property	267,673	860	-	9,390	277,923
Other revenue	-	1,450	-	-	1,450
Total revenues	1,048,638	10,836	-	9,390	1,068,864
EXPENDITURES					
Current:					
General government	-	2,347	-	-	2,347
Community development	350,149	-	-	-	350,149
Capital outlay	676,375	-	-	26,655	703,030
Total expenditures	1,026,524	2,347	-	26,655	1,055,526
Excess (deficiency) of revenues over (under) expenditures	22,114	8,489	-	(17,265)	13,338
OTHER FINANCING SOURCES (USES)					
Transfers in	19,666	-	-	-	19,666
Transfers out	-	-	-	(1,427,637)	(1,427,637)
Total other financing sources (uses)	19,666	-	-	(1,427,637)	(1,407,971)
Net change in fund balances	41,780	8,489	-	(1,444,902)	(1,394,633)
Fund balances - beginning	5,211,390	13,566	5,300	1,174,836	6,405,092
Fund balances - ending	$ 5,253,170	$ 22,055	$ 5,300	$ (270,066)	$ 5,010,459

FIDUCIARY FUNDS

The **Custodial Funds** are used to account for assets held by a governmental unit in a trustee capacity and/or as an agent for individuals, private organizations, other governmental units, and /or other funds.

CUSTODIAL FUNDS

The **School and County Impact Fees Fund** is a pass-through fund used to account for impact fees collected on behalf of Kings County and Lemoore Unified School District.

The **Laguna Irrigation District Fund** is used to account for an agreement to benefit water recharge or to purchase water on behalf of the Laguna Irrigation District.

The **Kings Area Rural Transit Fund** is a pass-through fund used to account for bus fees collected on behalf of the Kings County Area Public Transit Agency.

CITY OF LEMOORE | JUNE 30, 2025
Custodial Funds
Combining Statement of Fiduciary Net Position

	School and County Impact Fees	Laguna Irrigation District	Kings Area Rural Transit	Total Custodial Funds
ASSETS				
Cash	$ 15,550	$ 116,564	$ 158	$ 132,272
Other assets	-	28,800	-	28,800
Total assets	15,550	145,364	158	161,072
LIABILITIES				
Impact fees payable	15,550	-	158	15,708
Total liabilities	15,550	-	158	15,708
NET POSITION				
Restricted for:				
Organizations and other governments	-	145,364	-	145,364
Total net position	$ -	$ 145,364	$ -	$ 145,364

Custodial Funds

Combining Statement of Changes in Fiduciary Net Position

	School and County Impact Fees	Laguna Irrigation District	Kings Area Rural Transit	Total Custodial Funds
ADDITIONS				
Investment earnings:				
Interest, dividends, and other	$ -	$ 299	$ -	$ 299
Net investment earnings	-	299	-	299
Collections on behalf of other governments:				
Impact Fees	1,207,779	-	-	1,207,779
Other	-	-	1,158	1,158
Total collections on behalf of other governments	1,207,779	-	1,158	1,208,937
Total additions	1,207,779	299	1,158	1,209,236
DEDUCTIONS				
Payments to other governments	1,207,779	-	1,158	1,208,937
Other expenses	-	1,918	-	1,918
Total deductions	1,207,779	1,918	1,158	1,210,855
Net increase (decrease) in fiduciary net position	-	(1,619)	-	(1,619)
Net position - beginning	-	146,983	-	146,983
Net position - ending	$ -	$ 145,364	$ -	$ 145,364

Item 4-1

June 2, 2026 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, LYONS
Absent: GORNICK

City Staff and contract employees present: City Manager Trejo; City Attorney Di Fillipo; Police Chief Kendall; Finance Director Valdez; Public Works Director Benavides, Assistant Public Works Director Lopez; Community Services Manager Greenlee; Management Analyst Schisler; Management Analyst Hugie; Management Analyst Schisler; Building Inspector Oliver; Wastewater CPO Dillon; Wastewater Coordinator Segura; Management Analyst Baley; City Clerk Avalos

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No additions and/or deletions.

1 – CEREMONIAL / PRESENTATION

1-1 Employee of the Month – Ezequiel Segura – June 2026 (Benavides)

Wastewater CPO Dillon presented the June 2026 Employee of the Month award to Wastewater Coordinator Segura.

2 – STUDY SESSION

No Study Session.

PUBLIC COMMENT

No Public Comment.

3 – DEPARTMENT AND CITY MANAGER REPORTS

City Manager Trejo stated that Coffee and Community is tomorrow, June 3rd and the public is always invited to attend.

Police Chief Kendall stated that the Lemoore High School graduation is Thursday, June 4th.

4 – CONSENT CALENDAR

4-1 Approval – Minutes – Regular Meeting – May 19, 2026
4-2 Approval – Amendments to the Lease Agreements between the City of Lemoore and Lemoore Youth Soccer League (LYSL)
4-3 Approval – Updated Salary Schedule effective July 1, 2026

4-4 Approval – First Amendment to Joint Powers Agreement Formation of South Fork Kings GSA Joint Powers Authority
4-5 Approval – Award the Professional Audit Services to RAMS, LLP.
4-6 Approval – Final Parcel Map for Parcel Map 2025-06 submitted by KSI Engineering
4-7 Approval – Agreement for Financial Consulting Services with Price Paige and Company for Fiscal Year 2026-2027
4-8 Approval – Resolution 2026-15 – Authorizing Revisions to the Scope of Work for the Regional Early Action Program (REAP 2.0) Funds Awarded by HCD in the Amount of $350,000
4-9 Approval – Notice of Completion – Well 14 Rehabilitation Project
4-10 Approval - Resolution 2026-17 – Requesting and Consenting to Consolidation of Elections and Specifications of the Election Order and Resolution 2026-18 – Requesting the Kings County Board of Supervisors authorize the County Registrar of Voters to Render Specific Services to the City of Lemoore

Motion by Council Member Lyons, seconded by Council Member Brewster, to approve the Consent Calendar, except item 4-7.

Ayes: Lyons, Brewster, Cruz, Matthews
Absent: Gornick

4-7 Approval – Agreement for Financial Consulting Services with Price Paige and Company for Fiscal Year 2026-2027

Motion by Council Member Lyons, seconded by Council Member Cruz, to approve the agreement for Financial Consulting Services with Price Paige and Company for Fiscal Year 2026-2027.

Ayes: Lyons, Brewster, Cruz, Matthews
Absent: Gornick

5 – PUBLIC HEARINGS

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

5-1 Public Hearing – Ordinance 2026-07 – Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department (Faria)

Consensus was received to continue the public hearing to the July 7, 2026 City Council meeting.

6 – NEW BUSINESS

6-1 Resolution 2026-16 – Adopting the Budget for Fiscal Yer July 1, 2026 to June 30, 2027, 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 (Valdez)

Motion by Council Member Brewster, seconded by Council Member Lyons to approve Resolution 2026-16 Adopting the Budget for Fiscal Yer July 1, 2026 to June 30, 2027, 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, Lyons, Cruz, Matthews

Absent: Gornick

7 – CITY COUNCIL REPORTS AND REQUESTS

Council Member Brewster stated that Lemoore Little League held their closing ceremonies. They held approximately 250 games at the ballpark. Lemoore will be hosting 8u and 10 u division tournaments. He appreciates Lemoore Fire Department assisting Kings County Fire Department on Monday with a large fire.

Council Member Lyons congratulated Zeke for receiving Employee of the Month.

Council Member Cruz thanked staff for their hard work. He wished a happy belated birthday to the City Manager. He congratulates the graduates and wished everyone a Happy Father's Day.

Mayor Matthews Mayor Matthews attended several community and regional meetings and events, including the BHIA meeting, KCAO Employee Appreciation Event, Kings County Farm Bureau meeting, and local funeral services. KWRA received RFI responses for the Mid Valley recycling contract and authorized its Executive Director to enter negotiations. KCAPTA adopted the 2026-2027 Capital Improvement Program and Public Transportation Agency Safety Plan. KCAG received a Caltrans update noting the Highway 41 and Bush Street roundabout plans are complete and permits are expected soon. The California Department of Finance released 2026 population and housing estimates, reporting Lemoore's population at 27,216. The Homelessness Collaborative reviewed legislative updates related to SB 1338 and SB 27. Mayor Matthews also attended a Cal Cities financial webinar and the San Joaquin Valley Air Pollution Control District Citizen Advisory Committee meeting, which included updates on prescribed burning, state funding, and legislation. At the LAFCO meeting, the budget was approved and Chair Neves and Vice Chair Verboon were elected.

ADJOURNMENT

At 6:03 p.m., Council adjourned.

Approved the 7th day of July 2026.

APPROVED:

_____
Patricia Matthews, Mayor

ATTEST:

_____
Maris Avalos, City Clerk

June 23, 2026 Minutes
Lemoore City Council Special Meeting

CALL TO ORDER:
At 5:30 P.M., the meeting was called to order.

ROLL CALL: Mayor: MATTHEWS
Council Members: GORNICK, CRUZ
Absent: BREWSTER, LYONS

City Staff and contract employees present: City Manager Trejo; City Attorney Di Fillipo; Public Works Director Benavides, Management Analyst Schisler; Management Analyst Hugie; Building Inspector Oliver; Management Analyst Baley; City Planner Brandt; City Clerk Avalos

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

No additions and/or deletions.

1 – CONSENT CALENDAR

1-1 Approval – Budget Amendment – Freedom Crosswalk Project
1-2 Approval – Budget Amendment – Public Works Engineering

Item 1-1 and 1-2 were pulled for separate consideration.

1-1 Approval – Budget Amendment – Freedom Crosswalk Project

Motion by Council Member Cruz, seconded by Mayor Pro Tem Gornick, to approve the Budget Amendment – Freedom Crosswalk Project.

Ayes: Cruz, Gornick, Matthews
Absent: Brewster, Lyons

1-2 Approval – Budget Amendment – Public Works Engineering

Motion by Mayor Pro Tem Gornick, seconded by Council Member Cruz, to approve the Budget Amendment – Public Works Engineering.

Ayes: Gornick, Cruz, Matthews
Absent: Brewster, Lyons

2 – PUBLIC HEARINGS

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

2-1 Public Hearing – Resolution 2026- 19 – Adopting general Plan Amendment No. 2026-02 to Repeal the 2016-2024 City of Lemoore Housing Element and to Adopt the 2024-2032 City of Lemoore (6th Cycle) Housing Element of the Lemoore General Plan (Baley)

Public Hearing Opened: 5:55 p.m.

Spoke: Mitchell Couch

Public Hearing Closed: 5:56 p.m.

Motion by Mayor Pro Tem Gornick, seconded by Council Member Cruz, to approve Resolution 2026- 19 – Adopting general Plan Amendment No. 2026-02 to Repeal the 2016-2024 City of Lemoore Housing Element and to Adopt the 2024-2032 City of Lemoore (6th Cycle) Housing Element of the Lemoore General Plan.

Ayes: Gornick, Cruz, Matthews
Absent: Brewster, Lyons

ADJOURNMENT

At 5:58 p.m. p.m., Council adjourned.

Approved the 7th day of July 2026.

APPROVED:

_____
Patricia Matthews, Mayor

ATTEST:

_____
Maris Avalos, City Clerk

City of
LEMOORE
CALIFORNIA

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 23, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Agreement between the City of Lemoore and Townsend Public Affairs, Inc. for Grant Writing, Researching, and Consulting Services**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the agreement between the City of Lemoore and Townsend Public Affairs, Inc. (TPA) for grant writing, researching, and consulting services.

Subject/Discussion:
Since December 2024, the City of Lemoore and Townsend Public Affairs, Inc. (TPA) have been in agreement for Grant Writing Services, Researching, and Consulting Services. TPA represents local public agencies, such as cities, counties, transportation agencies, water and sanitation districts, school districts, community college districts, park and recreation districts, and other special districts, as well as nonprofit organizations.

TPA has a team of 19 grant writers and registered state and federal lobbyists and have secured $3 Billion+ in competitive funds for client projects and have expertise in 100+ funding programs.

The term of the current agreement is through June 30, 2026. The new agreement updates the term through July 1, 2026 through June 30, 2028.

Financial Consideration(s):
Updated fee schedule will be:
Year 1: $4,250 per month

Year 2: $4,250 per month

The previous agreement was $4,000 per month.

Alternatives or Pros/Cons:

Pros:

- Experienced grant writing firm
- Identification of state and federal opportunities
- Secure funding for projects

Commission/Board Recommendation:

N/A

Staff Recommendation:

Approval of the agreement between the City of Lemoore and Townsend Public Affairs, Inc. for grant writing, researching, and consulting services.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☒ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

CONTRACT FOR CONSULTANT SERVICES

THIS CONTRACT FOR CONSULTANT SERVICES ("Contract") is made and entered into as of this 1st day of July 2026 by and between City of Lemoore (“Client”), and Townsend Public Affairs, Inc., a California corporation (“Consultant”). For valuable consideration, Client and Consultant agree:

1. Term.
   This Contract is effective as of the date above. The terms and conditions of this Contract shall remain in full force for the period set forth in Exhibit “A.”

2. Services.
   Consultant will, in accordance with the terms of this Contract, perform the services described in Exhibit “A,” (“Services”).

3. Fees.
   Client agrees to pay Consultant for the Services in accordance with the provisions of the Fee Schedule set forth in Exhibit "A." The Consultant will submit a monthly invoice to Client reflecting the fee and including any expenses incurred for such month. Client shall pay each billing within thirty (30) days of receipt thereof.

4. Expenses.
   Subject to prior written authorization, Client shall reimburse Consultant for all itemized expenses with third party vendors incurred while providing Services as defined herein on behalf of Client. Such expenses shall be billed to the Client on a monthly basis and reimbursement thereof will be due upon receipt.

5. Laws, Rules and Regulations.
   Consultant shall perform the Services in accordance with all applicable local, state and federal laws and regulations, exercising the standard of care applicable to Consultant’s profession.

6. Lobbyist Registration
   As a lobbyist employer, Client is required to file a Form 602 with the California Secretary of State, a quarterly Form 635, and register with the United States Congress. Consultant will prepare all forms for Client’s signature and will file the forms on your behalf of Client.

7. No Condition to Payment.
   It is the intention of the parties to this Contract that the Services rendered hereunder and the payments made hereunder are not in any way contingent upon the achievement of any specific result including, without limitation, the defeat or enactment of any legislative or administrative proposal. Consultant does not guarantee, represent or warrant any specific results in connection with the provision of Services. The parties hereto agree that such sums as are paid pursuant to this Contract shall be deemed to be the reasonable value of Services rendered hereunder.

8. Independent Contractor.
   Client confirms to Consultant that the Services provided by Consultant to Client hereunder are not of a type performed by Client on its own behalf and are not within the scope of Client’s usual business. It is the intention of the parties to this Contract that the Services rendered hereunder shall be so rendered by Consultant as an independent contractor and not as an employee, agent, joint venturer or partner of Client. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and

employee between Client and Consultant or any employee or agent of Consultant. Consultant's performance of the Services shall not be subject to the control and direction of Client. Both parties acknowledge that Consultant is not an employee for state or federal tax purposes. Consultant fully retains the right to contract with and perform services for other parties during the entire term hereof.

9. Work Product
Any tangible work product that is developed by Consultant shall be the property of the Client.

10. Confidentiality.
Consultant agrees to maintain the confidentiality of files or other information it is provided or develops during the course of its work for Client. It is understood, however, that disclosure of certain information provided by Client may be necessary or appropriate in the course of its representation of Client. Such disclosures shall be made upon consultation with Client or Client's designated representative and with written consent from the Client

11. Termination.
This Contract may be terminated by either party upon thirty (30) days written notice to the other party specifying desired date of termination.

12. Contract Modifications.
Client and Consultant agree that the terms and conditions of this Contract shall constitute the entire agreement between the parties signatory hereto as to the matters set forth herein. Client and Consultant may modify the terms of this Contract only by executing a written Contract Addendum, which shall reference this Contract and shall be executed by the parties' signatory hereto.

13. Attorneys Fees.
Client and Consultant agree that the prevailing party in any dispute under this Contract shall be entitled to an award of attorneys' fees and costs as ordered by a court of competent jurisdiction.

14. Certification of Non-Discrimination.
By signing this Contract, Consultant certifies that it does not discriminate in hiring on the basis of race, color, creed, religion, sex, age, marital status, national origin, ancestry, physical handicap or medical conditions.

15. Notice.
Notice and written communications sent by one party to the other shall be personally delivered or sent by U.S. Mail, postage prepaid, to the following addresses:

To Client:	City of Lemoore Attention: Marissa Trejo, City Manager 711 West Cinnamon Drive Lemoore, CA 93245
To Consultant:	Townsend Public Affairs, Inc. Attention: Christopher Townsend, President 1401 Dove Street, Ste. 430 Newport Beach, CA 92660

16. Execution.
The representatives of Client and Consultant warrant that they have authority to sign on behalf of and bind their principals and have caused this Contract to be duly executed the day and year first above written.

17. Non-Exclusivity of Grant Writing Services
Client retains the right to independently prepare, submit, and pursue its own grant applications without the involvement or approval of Consultant. This Agreement does not create an exclusive relationship between Client and Consultant regarding grant writing or related services. Nothing in this Agreement shall be construed as prohibiting or limiting Client's ability to seek, apply for, or secure grants through its own resources or through the engagement of other third parties.

If Client independently pursues grant opportunities, Consultant shall not be entitled to any compensation, credit, or recognition for such efforts unless explicitly agreed in writing. Furthermore, Consultant shall not be held liable for the results of these applications.

"CONSULTANT"	"CLIENT"
TOWNSEND PUBLIC AFFAIRS, INC., a California corporation	CITY OF LEMOORE a California public agency
By: _____	By: _____
Name: Christopher Townsend	Name: _____
Title: President	Title: _____

EXHIBIT "A"
TO
CONTRACT FOR CONSULTANT SERVICES

TERM:	July 1, 2026 through June 30, 2028
FEE SCHEDULE:	$4,250 per month
SERVICES:	Grant Writing, Research, and Consulting Services

Client Initials _____

Consultant Initials

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-4

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **June 29, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Sergeant's Unit**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Side Letter #1 of Agreement between the City and Lemoore Police Sergeant's Unit amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU), and authorize the City Manager to execute the agreement.

Subject/Discussion:
The City and the bargaining unit have met and conferred regarding revisions to Article 19 of the current MOU. The proposed Side Letter updates the holiday provisions to provide greater flexibility for employees while maintaining operational needs and ensuring compliance with payroll and CalPERS reporting requirements.

Financial Consideration(s):
The proposed amendments are not anticipated to have a significant fiscal impact beyond the costs already contemplated in the current MOU. Administrative changes will be implemented through existing Human Resources and Payroll processes.

Alternatives or Pros/Cons:
None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of the Side Letter #1 of Agreement between the City and Lemoore Police Sergeant's Unit amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU) and authorize the City Manager to execute the agreement.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☒ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

SIDE LETTER #1 OF AGREEMENT

BETWEEN

CITY OF LEMOORE

AND

LEMOORE POLICE SERGEANT'S UNIT

This Side Letter of Agreement is entered into by and between the City of Lemoore (the "City") and the Lemoore Police Sergeant's Unit ("Union"). City and Union are collectively referred to as the "Parties."

The purpose of this Side Letter of Agreement is to modify the Memorandum of Understanding ("MOU") entered into by the Parties effective July 1, 2025, through June 30, 2027.

The change to the MOU between the City and Union is as follows:

1. Article 19 of the MOU is replaced with the following:

HOLIDAYS

The City provides paid holidays on the following days:

New Year's Day	President's Day	Memorial Day	Independence Day
Labor Day	Veterans Day	Thanksgiving Day	Day after Thanksgiving
Christmas Eve	Christmas Day	New Year's Eve	Martin Luther King Day

Employees who are normally required to work on the approved holidays listed above due to the nature of their scheduled staffing responsibilities shall receive holiday pay for the hours worked on the holidays.

Employees have the option to use the paid holiday if scheduled to work on a holiday, use an alternative day if scheduled to work on a holiday, or get paid in lieu of the holiday. Employees must make their election prior to the beginning of the fiscal year. Holiday-in-Lieu benefits shall be compensated in the pay period in which the holiday occurs.

Unless otherwise noted, holidays are compensated based on the number of daily hours the employee is regularly scheduled to work as straight time.

FLOATING HOLIDAYS

Additionally, the City shall provide the following with respect to Floating Holiday:

a. Employees shall earn 48 hours of Floating Holiday each Fiscal Year.

b. Employees may cash out up to thirty (30) hours of floating holiday time between payroll dates occurring July through December.

c. The Floating Holidays will be accrued by all regular employees as of the first day of each Fiscal Year.

d. Floating Holiday hours will be prorated based on the number of remaining pay periods in a fiscal year for any employee hired after July 1 of each year.

e. Floating Holidays may be used at any time during the year upon approval of a supervisor, including the days directly before and after a City holiday. Supervisor approval of use of Floating Holidays is required prior to utilizing the Floating Holiday leave.

f. The Floating Holidays must be used within the Fiscal Year in which they are accrued. Any Floating Holiday hours which have not been cashed out, or taken, by the end of the fiscal year in which they were accrued, will be forfeited back to the City.

g. Authorization for use of the Floating Holidays will be subject to the approval of the employee's supervisor.

h. Floating holidays are not compensable as holiday pay and not reportable to CalPERS as holiday pay.

CITY OF LEMOORE	POLICE SERGEANT'S UNIT
_____	_____
_____	_____
_____	_____

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-5

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **June 29, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Officers Association**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Side Letter #1 of Agreement between the City and Lemoore Police Officers Association amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU), and authorize the City Manager to execute the agreement.

Subject/Discussion:
The City and the bargaining unit have met and conferred regarding revisions to Article 19 of the current MOU. The proposed Side Letter updates the holiday provisions to provide greater flexibility for employees while maintaining operational needs and ensuring compliance with payroll and CalPERS reporting requirements.

Financial Consideration(s):
The proposed amendments are not anticipated to have a significant fiscal impact beyond the costs already contemplated in the current MOU. Administrative changes will be implemented through existing Human Resources and Payroll processes.

Alternatives or Pros/Cons:
None noted.

Commission/Board Recommendation:
N/A

Staff Recommendation:

Staff recommends approval of the Side Letter #1 of Agreement between the City and Lemoore Police Officers Association amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU) and authorize the City Manager to execute the agreement.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☒ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

SIDE LETTER #1 OF AGREEMENT

BETWEEN

CITY OF LEMOORE

AND

LEMOORE POLICE OFFICERS ASSOCIATION

This Side Letter of Agreement is entered into by and between the City of Lemoore (the "City") and the Lemoore Police Officers Association ("POA"). City and POA are collectively referred to as the "Parties."

The purpose of this Side Letter of Agreement is to modify the Memorandum of Understanding ("MOU") entered into by the Parties effective July 1, 2025, through June 30, 2027.

The change to the MOU between the City and POA is as follows:

1. Article 19 of the MOU is replaced with the following:

HOLIDAYS

The City provides paid holidays on the following days:

New Year's Day	President's Day	Memorial Day	Independence Day
Labor Day	Veterans Day	Thanksgiving Day	Day after Thanksgiving
Christmas Eve	Christmas Day	New Year's Eve	Martin Luther King Day

Employees who are normally required to work on the approved holidays listed above due to the nature of their scheduled staffing responsibilities shall receive holiday pay for the hours worked on the holidays.

Employees have the option to use the paid holiday if scheduled to work on a holiday, use an alternative day if scheduled to work on a holiday, or get paid in lieu of the holiday. Employees must make their election prior to the beginning of the fiscal year. Holiday-in-Lieu benefits shall be compensated in the pay period in which the holiday occurs.

Unless otherwise noted, holidays are compensated based on the number of daily hours the employee is regularly scheduled to work as straight time.

FLOATING HOLIDAYS

Additionally, the City shall provide the following with respect to Floating Holiday:

a. Employees shall earn 48 hours of Floating Holiday each Fiscal Year.

b. Employees may cash out up to thirty (30) hours of floating holiday time between payroll dates occurring July through December.

c. The Floating Holidays will be accrued by all regular employees as of the first day of each Fiscal Year.

d. Floating Holiday hours will be prorated based on the number of remaining pay periods in a fiscal year for any employee hired after July 1 of each year.

e. Floating Holidays may be used at any time during the year upon approval of a supervisor, including the days directly before and after a City holiday. Supervisor approval of use of Floating Holidays is required prior to utilizing the Floating Holiday leave.

f. The Floating Holidays must be used within the Fiscal Year in which they are accrued. Any Floating Holiday hours which have not been cashed out, or taken, by the end of the fiscal year in which they were accrued, will be forfeited back to the City.

g. Authorization for use of the Floating Holidays will be subject to the approval of the employee's supervisor.

h. Floating holidays are not compensable as holiday pay and not reportable to CalPERS as holiday pay.

CITY OF LEMOORE	POLICE OFFICERS ASSOCIATION
_____	_____
_____	_____
_____	_____

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-6

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **June 29, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Side Letter #1 of Agreement between the City of Lemoore and Lemoore Police Professional Services Bargaining Unit**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Approve the Side Letter #1 of Agreement between the City and Lemoore Police Professional Services Bargaining Unit amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU), and authorize the City Manager to execute the agreement.

Subject/Discussion:
The City and the bargaining unit have met and conferred regarding revisions to Article 19 of the current MOU. The proposed Side Letter updates the holiday provisions to provide greater flexibility for employees while maintaining operational needs and ensuring compliance with payroll and CalPERS reporting requirements.

Financial Consideration(s):
The proposed amendments are not anticipated to have a significant fiscal impact beyond the costs already contemplated in the current MOU. Administrative changes will be implemented through existing Human Resources and Payroll processes.

Alternatives or Pros/Cons:
None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends approval of the Side Letter #1 of Agreement between the City and Lemoore Police Professional Services Bargaining Unit amending Article 19 (Holidays) of the current Memorandum of Understanding (MOU) and authorize the City Manager to execute the agreement.

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☒ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

SIDE LETTER #1 OF AGREEMENT

BETWEEN

CITY OF LEMOORE

AND

LEMOORE POLICE PROFESSIONAL SERVICES BARGAINING UNIT

This Side Letter of Agreement is entered into by and between the City of Lemoore (the "City") and the Lemoore Police Professional Services Bargaining Unit ("Unit"). City and Unit are collectively referred to as the "Parties."

The purpose of this Side Letter of Agreement is to modify the Memorandum of Understanding ("MOU") entered into by the Parties effective July 1, 2025, through June 30, 2027.

The change to the MOU between the City and Unit is as follows:

1. Article 16 of the MOU is replaced with the following:

HOLIDAYS

The City provides paid holidays on the following days:

New Year's Day	President's Day	Memorial Day	Independence Day
Labor Day	Veterans Day	Thanksgiving Day	Day after Thanksgiving
Christmas Eve	Christmas Day	New Year's Eve	Martin Luther King Day

Emergency Dispatcher I/II and Senior Emergency Dispatcher employees who are normally required to work on the approved holidays listed above due to the nature of their scheduled staffing responsibilities shall receive holiday pay for the hours worked on the holidays. Those employees have the option to use the paid holiday if scheduled to work on a holiday, use an alternative day if scheduled to work on a holiday, or get paid in lieu of the holiday. Employees must make their election prior to the beginning of the fiscal year. Holiday-in-Lieu benefits shall be compensated in the pay period in which the holiday occurs.

Unless otherwise noted, holidays are compensated at the rate of regularly scheduled hours. If a holiday falls on a Saturday, the City shall provide pay for Friday. If a Holiday falls on a Sunday, the City shall provide pay for Monday. An employee required to work on any of the Holidays identified above, will receive Holiday Pay. Holiday Pay is defined as a premium pay computed at the rate of one and one half times the normal rate of pay for every hour worked. This is in addition to the holiday compensation identified above.

FLOATING HOLIDAYS

Additionally, the City shall provide the following with respect to Floating Holiday:

a. Employees shall earn 48 hours of Floating Holiday each Fiscal Year.

b. Employees may cash out up to thirty (30) hours of floating holiday time between payroll dates occurring July through December.

c. The Floating Holidays will be accrued by all regular employees as of the first day of each Fiscal Year.

d. Floating Holiday hours will be prorated based on the number of remaining pay periods in a fiscal year for any employee hired after July 1 of each year.

e. Floating Holidays may be used at any time during the year upon approval of a supervisor, including the days directly before and after a City holiday. Supervisor approval of use of Floating Holidays is required prior to utilizing the Floating Holiday leave.

f. The Floating Holidays must be used within the Fiscal Year in which they are accrued. Any Floating Holiday hours which have not been cashed out, or taken, by the end of the fiscal year in which they were accrued, will be forfeited back to the City.

g. Authorization for use of the Floating Holidays will be subject to the approval of the employee's supervisor.

h. Floating holidays are not compensable as holiday pay and not reportable to CalPERS as holiday pay.

CITY OF LEMOORE	POLICE PROFESSIONAL SERVICES BARGAINING UNIT
_____	_____
_____	_____
_____	_____

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-7

To: **Lemoore City Council**

From **Jamar Hugie, Management Analyst**

Date: **June 29, 2026** **Meeting Date:** **July 7 2026**

Subject: **Purchase of Granular Activated Carbon (GAC) Media and Related Services for the TTHM Treatment Facilities at Station 7 and 11**

Strategic Initiative:

☒ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

1. Approve the purchase of Granular Activated Carbon (GAC) media, Greensand Plus replacement media, and related installation services from Carbon Supply Inc. in the amount of $875,960.00; and
2. Authorize the City Manager to execute all necessary purchasing documents related to this procurement.

Subject/Discussion:

On May 19, 2026, the City Council awarded a construction contract to FCON3, Inc. for completion of the TTHM Treatment Project at Wells 7 and 11. The project consists of completing the City's partially constructed Granular Activated Carbon (GAC) treatment facilities that will reduce Total Trihalomethane (TTHM) concentrations and restore compliance with State drinking water regulations.

As part of the construction contract, the City is responsible for furnishing the Granular Activated Carbon (GAC) media required for the treatment vessels. The contractor will install the media furnished by the City during construction.

To obtain competitive pricing, City staff solicited quotations from multiple firms specializing in activated carbon treatment systems. Quotations were received from the following suppliers:

Vendor	Amount
Carbon Supply Inc	**$ 875,960.00**
Carbon Activated Corp	$1,306,980.00
Carbon Enterprises Inc.	$1,225,250.00

Carbon Supply Inc. submitted the lowest responsive quotation for providing the complete scope of work required for both treatment facilities. The proposal includes:

- Supply of approximately **252,000 pounds** of NSF-certified 12x40 bituminous coal-based Granular Activated Carbon;
- Removal and replacement of media at both Well 7 and Well 11 treatment facilities;
- Replacement of displaced Greensand Plus media;
- Inspection of all treatment vessels;
- Disposal of removed media;
- Initial conditioning and backwashing of the treatment media prior to placing the facilities into service;
- Labor, equipment, mobilization, confined space entry, vacuum truck services, and associated field support.

The proposed media has been reviewed by the City's independent treatment consultant, Greg Gilles, and is consistent with the design criteria established for the TTHM treatment facilities.

Staff has reviewed the quotations received and determined that Carbon Supply Inc.'s proposal represents the best overall value to the City by providing the complete scope of work at the lowest total cost.

Approval of this purchase will allow procurement of the treatment media in sufficient time to coordinate with FCON3's construction schedule and maintain progress toward completion of the project.

Financial Consideration(s):

The total cost of the purchase is **$875,960.00**.
Funding for this procurement is available through the Water Enterprise Fund and previously identified funding sources allocated for completion of the TTHM Treatment Project.

Staff Recommendation:

Staff recommends that the City Council approve the purchase of Granular Activated Carbon (GAC) media and related installation services from Carbon Supply Inc. in the amount of **$875,960.00**, and authorize the City Manager to execute all necessary purchasing documents.

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026

☒ Other: 1. Carbon Supply Inc. Proposal 2. Carbon Activated Corp. Proposal 3. Carbon Enterprises Inc. Proposal	☒ Finance	06/30/2026

CARBON SUPPLY INC

8429 Eastern Ave., Bell Gardens, CA 90201
Office: 562.806.0300 Fax: 562.806.0302
Sales, Service, And Support

4/28/2026

City of Lemoore, CA
Mr. Estevan Benavides (Lemoore)
Mr. Juan Lopez (Lemoore)
Ms. Neyba Amezcua (QK)

SY-26-358

Subject: Quotation for GAC replacement services TTHM Treatment – Station 7 and 11 – City of Lemoore CA

Per your request we have prepared this quotation for supplying activated carbon, equipment, and change outservices. The cost for the material and service is based on the quantity type and the distance from our warehouse in Tracy, California. This office is located in Northern California to provide cost effective and rapid service to our customers.

Pricing

We have prepared this quotation for GAC media related services based on the information provided by Greg Gilles, the City's independent process consultant on this project who is very familiar with the scope and quantities. The media is a bituminous (coal based) GAC, 12x40 with excellent properties for TOC adsorption and further biological activity for TTTHM precursor reduction. Our estimate is believed to be accurate and directly applicable to the required work.

The quotation is based on the following for media removal, replacement, inspection, disposal and replacement and initial conditioning (backwashing) of the product:

Station 11

Bituminous Coal based carbon, NSF certified, 12x40 (168,000 lbs.)
Labor per site: 5 days (12 vessel site) 4 techs, confined space, and vacuum truck,
Per diem and disposal of GAC, 25% replacement of displaced Greensand Plus, Inspection and mobilization
$565,500.00

Station 7

Bituminous Coal based carbon, NSF certified, 12x40 (84,000 lbs.)
Labor per site: 3 days (6 vessels) 4 techs, confined space, and vacuum truck,
Per diem and disposal of GAC, 25% replacement of displaced Greensand Plus, Inspection and mobilization
$310,460.00

Total Media and Services: $875,960.00

With respect to consideration for reactivation, we do not recommend this due to transportation logistics, which would require 14 round trips. This service is typically on a first-come, first-served policy. Thus, weeks or even can pass between services unless they purchase up front virgin to inventory. This can significantly delay your schedule. It also should be noted that there is more risk to achieve the same GAC performance of reactivated carbon after it is returned.

Clarifications: If media is highly agglomerated, hard and potentially solidified, then terms of T&M will apply. Net terms; 50% on award, 50% upon completion, net 30 days from invoice. Media will be disposed of as non-hazardous waste. Disinfection chemical (chlorine) for GS+ conditioning prior to carbon loading to be provided by the City. Labor rates presume prevailing wages will apply.

If you have any questions please contact me at the number below. We are happy to answer any questions. Carbon Supply Inc. offers consistent and reliable service to our customers and we look forward to providing our services to you.

Best Regards,

Sam Yearby
Chief Operations Officer
Carbon Supply Inc.
Cell 510-414-8136

QUOTE

Carbon Enterprises Inc.
"One Company For All Your Filter Media"

28205 Scippo Creek Rd., Circleville, OH 43113
1-800-344-5770 Phone 888-204-9656 Fax
austin@ceifiltration.com

QUOTE: 7584
DATE: 6/26/2026

SALESPERSON	JOB	PAYMENT TERMS	PACKAGING
Austin Carter	**Lemoore, CA**	**NET 30**	**Super Sacks**

QTY (CUFT)	DESCRIPTION	UNIT PRICE	LINE TOTAL
9,000	12 x 40 Coal Based Reagglomerated Carbon	$70.00	630,000.00
1,350	Greensand Plus	$75.00	101,250.00
1	Removal & Installation & Disposal of 18 Vessels	$479,000.00	479,000.00
			-
			-
			-
			-
			-
			-
			-
			-
			1,210,250.00
		FREIGHT	$15,000.00
		TOTAL	$ 1,225,250.00

Quotation prepared by: Austin R Carter

This is a quotation on the goods named, subject to the conditions noted below:

Freight Rate is Valid for 30 Days

Carbon Activated Corp.

2365 Wigwam Drive
Stockton CA 95205
Email: info@activatedcarbon.com
Tel: +1(209) 944-9154
Fax: +1(209) 994-9156

Quotation

Date	Quote No.	Customer Ref. No.
06/26/2026	1002588	

Name / Address

QK INC
901E. MAIN ST
VISALIA CA 93292

Ship To

QK INC
WATER TREATMENT SITE
LEMOORE CA 93245

Attention To	Terms	Valid Until	FOB	Ship Via	Rep
Neyba Amezcua	TBD	07/26/2026	SERVICE	CAC	JH

Item	Description	Ordered	Rate	Amount
10997	MOBILIZE TO THE WELL SITE WITH EQUIPMENT NECESSARY TO PERFORM THE SERVICE- VACUUM 550 CF GAC AND 80 CF MANGANESE GREENSAND FROM EACH OF 6 PRESSURE VESSELS	6.00 UNIT	$9,750.000	$58,500.00
10426	NON-HAZARDOUS SPENT CARBON TRANSPORTATION AND DISPOSAL/REACTIVATION FOR EACH OF 6 VESSELS	6.00 UNIT	$4,750.000	$28,500.00
10426	NON-HAZARDOUS SPENT MANGANESE GREENSAND TRANSPORTATION AND DISPOSAL FOR EACH OF 6 VESSELS	6.00 UNIT	$1,750.000	$10,500.00
10151-CF	MANGANESE GREEN SAND .30 - 035 MM IN CU.FT.	480.00 cu. ft.	$145.000	$69,600.00
10996	INSTALL 80 CF MANGANESE GREENSAND IN EACH OF 6 VESSELS	6.00 UNIT	$3,500.000	$21,000.00
10990	DISINFECTION AND CONDITION THE MANGANESE GREENSAND IN EACH OF 6 VESSELS- CUSTOMER TO PERFORM THE TESTING AND OK GAC INSTALLATION, PREFERRABLY WITHIN 24 HOURS	6.00 UNIT	$1,250.000	$7,500.00
10020-RGL	ACTIVATED CARBON COAL BASE 12X40 RE-AGGLOMERATED	99,000.00 LB	$1.930	$191,070.00
10996	INSTALL 550 CF (16,500 LBS) OF COL-RGL (12X40) IN EACH OF 6 VESSELS	6.00 UNIT	$8,000.000	$48,000.00
10322	LAB TESTING - GAC & MANGANESE GREENSAND PLUS TESTING FOR DISPOSAL - EPA 8260 B TCLP; EPA 6010 B TTLC; EPA 9045 pH - PER SITE ONLY CHARGED ONCE FOR STATION 11	2.00 UNIT	$495.000	$990.00

TOTAL BEFORE DISCOUNT:	**$435,660.00**
DISCOUNT:	**$0.00**
FREIGHT:	**$0.00**
TAX:	**$0.00**
TOTAL:	**$435,660.00**

Carbon Activated Corp.

2365 Wigwam Drive
Stockton CA 95205
Email: info@activatedcarbon.com
Tel: +1(209) 944-9154
Fax: +1(209) 994-9156

Quotation

Date	Quote No.	Customer Ref. No.
06/26/2026	1002588	

Name / Address

QK INC
901E. MAIN ST
VISALIA CA 93292

Ship To

QK INC
WATER TREATMENT SITE
LEMOORE CA 93245

Attention To	Terms	Valid Until	FOB	Ship Via	Rep
Neyba Amezcua	TBD	07/26/2026	SERVICE	CAC	JH

Item	Description	Ordered	Rate	Amount
	PREVAILING WAGE APPLIES - CUSTOMER TO PROVIDE DIR # ESTIMATED 2 WEEKS TO COMPLETE REMOVAL AND INSTALLATION FOR 6 VESSELS. GAC AND MANGANESE GREENSAND QUANTITIES PER VESSEL ARE BASED ON THE CUSTOMER'S STATEMENT THAT THE VESSELS ARE ALL THE SAME SIZE AND THAT THE GAC VOLUME IS 550 CF, AND THAT THE MANGANESE GREENSAND IS 12" - 14" ESTIMATED 80 CF. CUSTOMER TO VERIFY AND CONFIRM THE QUANTITIES, AND IF NEEDED ADJUSTMENTS WILL BE MADE ACCORDINGLY. GAC AND MANGANESE GREENSAND PRICING IS BASED ON CURRENT MARKET CONDITIONS AND IS SUBJECT TO CHANGE. THE CITY OF LEMOORE IS TAX EXEMPT AND NO SALES TAX WILL BE CHARGED ON GAC OR MANGANESE GREENSAND PLUS.			

TOTAL BEFORE DISCOUNT:	**$435,660.00**
DISCOUNT:	**$0.00**
FREIGHT:	**$0.00**
TAX:	**$0.00**
TOTAL:	**$435,660.00**

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-8

To: **Lemoore City Council**

From: **Kristie Baley, Management Analyst**

Date: **June 29, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Agreement between the City of Lemoore and 4Creeks, Inc. for Consultant Services – Comprehensive General Plan Update and CEQA Document**

Strategic Initiative:

☒ Safe & Vibrant Community	☒ Growing & Dynamic Economy
☒ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Award the Consultant Services Agreement to 4Creeks, Inc. for completion of the City of Lemoore Comprehensive Update of the Lemoore General Plan with an amount not to exceed $784,586 for services provided and authorize the City Manager to execute the agreement and associated documents required for completion.

Subject/Discussion:

In January 2026, the City began the procurement process for a qualified consulting firm to conduct a comprehensive update to the General Plan and prepare the appropriate CEQA document. Four proposals were received and evaluated for responsiveness and qualifications. The two that scored highest in these areas were called for an interview.

4Creeks submitted a complete and responsive proposal that demonstrated relevant experience and showed technical capability. The responses to reference checks were positive, and the overall cost and timeline proposed were found to be competitive and acceptable.

Financial Consideration(s):

The project will be partially funded by impact fees collected for the General Plan not to exceed $420,000 and the remainder funded through the General Fund over the course of the term of the agreement (3 years) beginning in fiscal year 2027. The total project amount is not to exceed $784,586.

Alternatives or Pros/Cons:

Pros:

- The General Plan is a guide for future growth and development over the course of the next 15-20 years. Programs and policies in the current General Plan will be evaluated to determine current relevance and updated accordingly.
- Input from stakeholders, community members, and Council will be taken into consideration when drafting the document.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Award the Consultant Services Agreement to 4Creeks, Inc. for completion of the City of Lemoore Comprehensive General Plan Update with an amount not to exceed $784,586 and authorize the City Manager to execute the agreement and associated documents required for completion.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Contract	☒ Finance	06/30/2026
☐ Site Map and Pictures		

AGREEMENT FOR CONSULTANT

COMPREHENSIVE GENERAL PLAN UPDATE AND CEQA DOCUMENT

THIS AGREEMENT FOR CONSULTANT ("Agreement") is effective as of July 6, 2026 and is between the CITY OF LEMOORE, a California municipal corporation ("City"), and 4Creeks, Inc. ("Consultant"). City and Consultant each are a "Party," and collectively, the "Parties," to this Agreement.

The City desires to retain a consulting firm "Consultant" to complete its Comprehensive General Plan Update and CEQA Document. The Consultant is familiar with the San Joaquin Valley and specializes in and or has knowledge and experience of comprehensive and environmental planning and land use, as listed in the RFP, and possess the ability to complete the task as agreed to in the scope of work according to the agreed timeframe and project cost.

Consultant warrants that it is specifically trained, experienced, expert and competent to perform such services required by the City as demonstrated in the Proposal attached hereto as Exhibit "A."

The City and the Consultant therefore agree as follows:

1. Scope of Work. City retains Consultant to provide all the services, equipment and materials necessary to complete the work described in the attached **Exhibit "A."**

2. Standard of Performance. Consultant represents and warrants that it has the qualifications, experience, and facilities necessary to properly perform the services required under this Agreement in a thorough, competent, and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience, and talent, perform all services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement.

3. Consultant. City designates Consultant's employee Karl Schoettler, Principal Planner, to serve under this Agreement as the Project Manager/Lead. As the designated Lead, Karl Schoettler shall be responsible for personally providing or supervising all of Consultant's work under this Agreement.

4. Term. Subject to termination under section 10 below, the term of this Agreement, to include completion of

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all deliverables as agreed upon, shall not exceed three (3) years beginning with the effective date of this Agreement.

5. Ownership, Delivery, Release, and Reproduction of Information. All documents, information and materials of any type prepared by the Consultant under this Agreement shall be the property of the City, whether completed or in process. Consultant shall not permit the reproduction, release, or use of such documents, information, and materials by any other person except as permitted by this Agreement.

a. City shall upon request provide Consultant with access to all information and data in its possession which are required in connection with the consulting services, including, but not limited to, pertinent environmental reports and supporting technical documents.
b. City shall upon request provide Consultant with access to, and make all provisions necessary to enter upon, public or private lands as required for Consultant to perform work under this Agreement.
c. Consultant, its officers, employees, agents, or subcontractors, shall not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, responses to interrogatories or other information concerning the work performed under this Agreement. A response to a subpoena or court order shall not be considered "voluntary" if Consultant gives City prior notice of such court order or subpoena.
d. Consultant shall promptly notify City Manager or designee if Consultant, its officers, employees, agents or subcontractors are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing, or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any proposed responses to discovery requests to be provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.
e. If Consultant, or any officer, employee, agent or subcontractor of Consultant, provides any information or work product in violation of this Agreement, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

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6. Subcontractors. Consultant is authorized to subcontract any specialized work, provided that the City Manager or designee has given its written approval of each subcontractor in advance of the engagement of the subcontractor. Consultant shall be responsible for payment of subcontractor and shall require subcontractor to comply with this Agreement.

7. Compensation. City shall pay to Consultant in arrears as compensation in full for all work required by this Agreement a sum not to exceed in any fiscal year the total amount allotted for such services in the City's annual budget. In no event shall Consultant be paid more than $784,586 for services provided pursuant to this Agreement unless first approved by City Council.

Consultant's compensation shall be based on actual services performed and costs incurred at the rates set forth for each task in the Cost Estimate provided **in Exhibit "B."** The Cost Estimate shown in **Exhibit "B"** shall remain in effect for the term of this Agreement and may only be changed upon approval of the City Manager or designee. Progress payments will be made as set forth below based on compensable services provided and allowable costs incurred pursuant to this Agreement. Consultant shall submit to City itemized invoices for the services rendered. If the work is satisfactorily completed, City shall pay such invoice within thirty (30) days of its receipt. If City disputes any portion of any invoice, then City shall pay the undisputed portion within the thirty-day period, and at the same time advise Consultant in writing of the disputed portion.

8. Indemnification. CONSULTANT agrees to the fullest extent permitted by law including California Civil Code Section 2782.8, to indemnify, protect, defend, and hold harmless the CITY, its officers, officials, agents, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation, court costs and reasonable attorneys' and expert witness fees, arising out of any failure to comply with applicable law, any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise arising out of the performance of the work described herein, to the extent caused by a negligent act or negligent failure to act, errors, omissions, recklessness or willful misconduct incident to the performance of this AGREEMENT on the part of CONSULTANT, except such loss or damage which was caused by the sole negligence, or willful misconduct of the CITY, as determined by a Court of competent jurisdiction. The provisions of this section shall survive termination or suspension of this AGREEMENT.

9. Insurance. Consultant shall procure the following required insurance coverages at its sole cost and expense and shall maintain in full force and effect for the period covered by this Agreement such insurance against claims for injuries to persons or damages to

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property which may arise from or in connection with negligent acts, errors or omissions in performance of work hereunder by the Consultant, its agents, representatives, employees or subcontractors.

Minimum Scope

Coverage shall be at least as broad as the following:

Errors and Omissions Insurance. Not less than $1,000,000 per claim and $1,000,000 in the aggregate during the performance of this Agreement. The consultant agrees to purchase and maintain errors and omissions coverage providing coverage for a minimum of two years after completion of this Agreement.

General Liability Insurance. Insurance Service Office form number GL0002 (Ed. 1/73) or its equivalent, covering Commercial Liability and Insurance Services Office form GL 0404 or its equivalent, covering Broad Form Commercial General Liability coverage ("occurrence" form CG 0001) not less than $1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project or the general aggregate limit shall be twice the occurrence limit.

Automobile Liability Insurance. Insurance Service Office form number CA0001 (Ed 1/78), or its equivalent Automobile Liability, code 1 "any auto" and endorsement CA 0025, or its equivalent, not less than $1,000,000 combined single limit per accident for bodily injury and property damage.

Worker's Compensation and Employer's Liability Insurance. Worker's Compensation Insurance limits as required by Labor Code of the State of California; Employers' Liability Insurance limits of $1,000,000.

Deductibles and Self Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved in writing by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, City Council members, employees, volunteers, agents, and city officials; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Other Insurance Provisions

a. General Liability and Automobile Liability Coverages

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1. The City, City Council members, employees, volunteers, agents, and city officials are to be covered as additional insureds as respects liability arising out of activities performed by or on behalf of the Consultant, products and completed operations of the Consultant; premises owned, occupied or used by the Consultant or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the City, City Council members, employees, volunteers, agents, and city officials.
2. The Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials and employees. Vendor's liability policies shall be primary and shall not seek contribution from the City's coverage.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, City Council members, employees, volunteers, agents, and city officials.
4. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

b. **Waiver of Subrogation.** 4creeks, Inc. shall obtain, and shall require its insurers to issue, endorsements to each of the following policies waiving all rights of subrogation against the City of Lemoore, its elected and appointed officials, officers, employees, agents, and volunteers: (i) Commercial General Liability insurance, (ii) Automobile Liability insurance, and (iii) Workers' Compensation insurance. Such waivers of subrogation shall be evidenced by an endorsement to each applicable policy, and 4creeks, Inc. shall provide copies of such endorsements to the City prior to commencement of services under this Agreement. The waiver of subrogation shall apply regardless of whether such right of subrogation arises by contract, statute, or otherwise. Failure by 4creeks, Inc. to obtain the required endorsements shall not relieve 4creeks, Inc. of its obligations under this Agreement, nor shall it limit 4creeks, Inc.'s liability to the City for any loss, damage, or injury.All Coverages. Coverage shall not be suspended, voided, canceled by either Party, or reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the City.

Acceptability of Insurers

a. Insurance is to be placed with insurers with a Best's rating of no less than A:VII. However, the minimum Best's rating required of the professional liability insurer is A:V.

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b. Any changes in insurance required herein must be approved in writing by the City Attorney's Office.
c. The Consultant shall provide certificates of said insurance within fifteen (15) calendar days of the effective date of this Agreement.

10. Termination of Agreement. This Agreement may be terminated by mutual agreement, or it may be terminated by the City upon giving thirty (30) days' advanced written notice of intent to terminate the contract. In the event of such termination, Consultant shall be paid for undisputed work completed to the date of termination, and any such work completed shall become property of the City.

11. Compliance with Federal, State and Local Laws. Consultant shall be responsible for and shall comply with all applicable laws, rules and regulations that are now in effect or may be promulgated or amended from time to time by the Government of the United States, the State of California, Kings County, the City and any other agency now authorized or which may be authorized in the future to regulate the services to be performed pursuant to this Agreement. Consultant represents that it currently has, and will maintain in effect all proper licensing and permits necessary to providing the described services. Where the services provided pursuant to the Agreement are funded by a federal program, including but not limited to, Community Block Grant funds, Consultant's performance will be in:

a. Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity" as amended by Executive Order 11375 of October 13, 1967 and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of $10,000 by grantees and their contractors or sub-grantees.)
b. Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3). (All contracts and sub-grants or construction or repair).
c. Compliance with the Davis-Bacon Act (40 U.S.C. 276a to 276a-7) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of $2000 awarded by grantees and sub-grantees required by Federal grant program legislation.)
d. Compliance with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 330) as supplemented by Department of Labor regulations (29 CFR part 5). (Construction contracts in excess of $2000 and in excess of $2500 for other contracts which involve the employment of mechanics or laborers.)
e. Compliance with the provisions of any notice of awarding agency requirements and regulations pertaining to reporting.
f. Compliance with the provisions of any notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

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g. Compliance with any awarding agency requirements and regulations pertaining to copyrights and rights in data.
h. Compliance with access requirements imposed by the grantee, the sub-grantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.
i. Compliance with applicable requirements for the retention of all required records for three (3) years after grantees or sub-grantees make final payments and all other pending matters are closed.
j. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts and sub grants of amounts in excess of $100,000.)
k. Compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L 94 163, 89 Stat. 871.) [53 FR 8068, 8067, Mar 11, 1988 as amended at 60 FR 19639, 19642, Apr. 19 1995]
l. Compliance with debarment and suspension requirements under Executive Orders 12549 and 12689 for award of contracts in excess of $25,000.
m. Compliance with the Byrd Anti Lobbying Amendment (31 U.S.C. 1352) for contracts of $100,000 or more.
n. Compliance with applicable requirements pursuant to section 6002 Solid Waste Disposal Act (42 U.S.C 6962), as amended by the Resource Conservation and Recovery Act.

12. City of Lemoore Business License. Consultant and each of its subcontractors will obtain and maintain a valid business license from the City of Lemoore during the term of this Agreement.

13. Attorney's Fees. If either Party institutes an action or proceeding for a declaration of rights of the parties under this Agreement, for injunctive relief, or for an alleged breach or default of, or any other action arising out of, this Agreement, or the transactions contemplated hereby, or if either Party is in default of its obligations hereunder, whether or not suit is filed or prosecuted to final judgment, the non-defaulting or prevailing party shall be entitled to reasonable attorney's fees and to any court costs incurred, in addition to any other damages or relief awarded.

14. Law to Govern; Venue. The law of the State of California shall govern this Agreement. In the event of litigation between the Parties, venue in state trial courts shall lie exclusively in Kings County.

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15. Amendment or Modification. This Agreement may be amended or modified only by written agreement of the Parties hereto. The Parties agree to meet and confer in good faith if amendments or modifications are proposed.

16. Savings Clause and Entirety. If any material provision of this Agreement shall for any reason be held invalid or unenforceable, the invalidity or unenforceability shall not affect any of the remaining provisions of this Agreement.

17. Records of Consultant. Records of Consultant's direct personnel and reimbursable expenses pertaining to services under this Agreement shall be kept on a generally recognized accounting basis, and shall be available for inspection by City or its designees at reasonable times.

18. Assignment. Consultant shall not assign this Agreement, or any part thereof, or any monies due hereunder, without the prior written consent of City.

19. No Third-Party Beneficiary Rights. The Parties agree that no provision of this Agreement shall in any way inure to the benefit of any third-person or entity, including applicants for City development permits, so as to constitute any such person or entity as a third-person beneficiary of this Agreement or of any of its terms or otherwise give rise to any cause of action in any person or entity not a party to this Agreement.

20. Waiver. Waiver by either Party of any term of this Agreement shall not constitute a waiver of any other term. Waiver of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any provisions of this Agreement.

21. Non-discrimination. In connection with the performance of Consultant pursuant to this Agreement, Consultant will not willfully discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, or any other protected characteristic under federal state, or local law. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, ancestry, national origin, or any other protected characteristic under federal state, or local law. Such action shall include, but not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The City is an equal opportunity employer and requires that all consultants comply with policies and regulations concerning equal employment opportunity.

22. Notices. The City department responsible for administering this Agreement is the Community Development Department and all written communications hereunder with the

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City shall be addressed to the City Manager. All notices, statements, reports, approvals, or requests or other communications, that are required either expressly, or by implication, to be given by either Party to the other under this Agreement shall be in writing and signed for each Party by such officers as each may, from time to time, authorize in writing to so act. All such notices shall be deemed to have been received on the date of delivery if delivered personally or three (3) days after mailing if enclosed in a properly addressed and stamped envelope and deposited in the U.S. Post Office for delivery. Unless, and until formally notified otherwise, all notices shall be addressed to the Parties at their address shown below:

CITY:
CITY OF LEMOORE
MARISSA TREJO, CITY MANAGER
711 W CINNAMON DR.
LEMOORE, CA 93245
ATTN: CITY CLERK

CONSULTANT:
4CREEKS, INC.
MOLLY MUIRHEAD, VP of DESIGN
324 S SANTA FE, SUITE A
VISALIA, CA 93292
ATTN: KARL SCHOETTLER

23. Independent Contractor.

Independent Contractor. 4Creeks, Inc. is and shall at all times remain, as to the City of Lemoore, a wholly independent contractor. Neither the City nor any of its officers, employees, or agents shall have control over the conduct of 4Creeks, Inc. or any of its officers, employees, or agents, except as expressly set forth in this Agreement. 4Creeks, Inc. shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. 4Creeks, Inc. shall not incur any debt or liability on behalf of the City, or in any way bind or obligate the City. No employee benefits shall be available to 4Creeks, Inc. in connection with the performance of this Agreement. Except for the fees paid to 4Creeks, Inc. as provided in this Agreement, the City shall not pay salaries, wages, or other compensation to 4Creeks, Inc. for performing services hereunder. The City shall not be liable for compensation or indemnification to 4Creeks, Inc. for injury or sickness arising out of performing services hereunder.

24. Continuity of Personnel. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

25. Conflicts of Interest. Consultant covenants that neither the designated City Planner, nor any officer or principal of Consultant, has or shall acquire any interest, directly

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or indirectly, which would conflict in any manner with the interests of the City or which in any way would hinder Consultant's performance of services under this Agreement. Consultant further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor without the express written consent of the City Manager. At all times, Consultant shall avoid conflicts of interest, or the appearance of any conflicts of interest, with the interests of City in the performance of this Agreement. The designated City Planner is a "designed employee" under City's Conflict-of-Interest Code and so shall file all required statements of economic interest.

26. New and Entire Agreement. Upon the effective date of this Agreement, all other agreements between the Parties for the provisions of the services described herein are superseded. This Agreement represents the full and entire agreement between the Parties hereto with respect to the matters covered herein.

27. Signature in Counterparts. This Agreement may be signed in any number of counterparts, including facsimile copies which shall be treated as originals, all of which, taken together shall constitute the same instrument.

28. Guarantee of Authority. The persons signing this Agreement guarantee they are legally authorized to sign the Agreement on behalf of the designated Party and that such execution binds the designated Party to the terms of this Agreement.

CITY OF LEMOORE

By: _____
Marissa Trejo, City Manager

4CREEKS, INC.

By: _____
Molly Muirhead, Vice President

Approved as to form:

By: _____
Christina Smith, City Attorney

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4CREEKS

City of Lemoore

Comprehensive General Plan Update and CEQA

Prepared For:
City of Lemoore
Kristie Baley
Planning Department
711 W. Cinnamon Drive
Lemoore, CA 93245

Thursday, April 9, 2026 4PM

4Creeks, Inc.
308 N. Irwin Street
Hanford, CA 93236
(559) 802-3025

EXHIBIT A

SIGNATURE PAGE

(Proposer to complete and place in front of proposal)

Individual/Company: 4Creeks, Inc.

Address: 324 S. Santa Fe Street, Visalia, CA 93292

Contact Person's name: Karl Schoettler

Contact Person's title: Principal Planner

Contact Person's telephone number: (559) 936-2430

Contact Person's email address: karls@4-creeks.com

The undersigned hereby certifies that he/she is a duly authorized official of their organization and has the authority to submit this proposal and sign on behalf of the organization and assure that all statements made in the proposal are accurate and truthful. The undersigned agrees to provide the work or services requested in this Request for Proposal at the price contained therein and will comply with all terms and conditions of the proposed agreement, unless otherwise stipulated through a written exception.

Randy Wasnick, PLS	Vice President, 4Creeks Design
Authorized Representative – Name	Title

Authorized Representative's signature

Business License No. (if applicable):

Professional License No. (if applicable): California - No. 8163

Thursday, April 9, 2026 4PM
City of Lemoore
Kristie Baley
Planning Department
711 W. Cinnamon Drive
Lemoore, CA 93245

City of Lemoore

Comprehensive General Plan Update and CEQA

Dear Ms. Baley,

On behalf of 4Creeks, we are pleased to submit our proposal to the City of Lemoore for the Comprehensive General Plan Update and preparation of the associated CEQA document. We appreciate the opportunity to partner with the City on this important, long-range planning effort that will guide Lemoore's growth, resilience, and quality of life for decades to come.

4Creeks understands that this General Plan Update is a critical policy framework that must reflect Lemoore's unique character as a growing Central Valley community while addressing evolving state requirements, environmental considerations, infrastructure needs, and community priorities. Our team brings extensive experience preparing comprehensive General Plan updates and legally defensible CEQA documents for cities of similar size and complexity, with a strong emphasis on clarity, consistency, and implementation.

We are particularly well-suited to support the City's goals related to thoughtful land use planning, integration of Vehicle Miles Traveled (VMT) thresholds and Level of Service standards, incorporation of environmental justice considerations, and alignment with regional efforts such as drought resiliency, climate action planning, and hazard mitigation.

Mr. Karl Schoettler, Principal Planner at 4Creeks, will serve as the Project Manager and the City's primary point of contact. As the City of Lemoore's current On-Call City Planning Services provider, 4Creeks is already familiar with the City's planning framework, development processes, and community priorities, allowing our team to efficiently build upon existing knowledge and coordinate seamlessly with City staff. Our approach emphasizes close collaboration with City staff, elected officials, and stakeholders, along with a robust and inclusive public outreach program designed to engage Lemoore's diverse community through meaningful, accessible, and bilingual engagement. **He will be supported by Josh McDonnell, AICP, Principal Planner, as Assistant Project Manager, and will oversee the CEQA portion of the project and support technical coordination.**

4Creeks is committed to delivering a technically sound, user-friendly General Plan and CEQA document that is visually engaging, easy to navigate, and legally defensible. Please note that this proposal pricing shall remain firm for sixty (60) days following the deadline for submittal. We value collaboration, transparency, and responsiveness, and we look forward to working closely with the City throughout the process to ensure the final documents reflect the community's vision and meet all applicable state and local requirements.

Thank you for considering our proposal. We look forward to the opportunity to discuss our qualifications and approach in more detail and to continue supporting the City of Lemoore in shaping its future.

Sincerely,

Randy Wasnick, PLS
Vice President, 4Creeks Design

Karl Schoettler
Principal Planner

4Creeks, Inc. | phone: (559) 802-3052 | fax: (559) 802-3215 | karls@4-creeks.com | 308 N. Irwin Street, Hanford, CA 93230

Integrity | Innovation | Adaptability | Collaboration | Generosity | Excellence

Executive Summary

4Creeks, Inc. is dedicated to providing progressive civil engineering, planning, architecture, land surveying, and construction management and inspection services with logical solutions and designs. Many of our principals and staff have significant work experience with local municipalities as well as federal and state agencies. Our in-house, multidisciplinary expertise enables us to conduct thorough reviews efficiently and with a high degree of technical understanding. These integrated specialties serve as a valuable resource, fostering collaboration and enhancing the quality of every project we support. We currently have a staff of over 200 professionals working in Hanford, Visalia, Tulare, Clovis, San Luis Obispo, Malibu, and Denver. Our experience and services include:

- **On-Call Contract Services**
- **Municipal Engineering & Planning**
- **Project Management**
- **Street Rehabilitation**
- **ADA Design & Compliance**
- **Parks and Recreation Engineering & Planning**
- **Residential, Commercial, Industrial, Educational Design & Planning**
- **Land Surveying**
- **Utility Design & Coordination**
- **Water Resources**
- **Environmental Planning, Design, & Compliance**
- **Geographic Information Systems**
- **Architecture**
- **Structural Engineering**
- **Construction Administration & Management**
- **Public Works Inspection**

Economical design considerations, environmental stewardship, and resource efficiencies are tenets of every project we undertake. We pride ourselves on pioneering innovative solutions for our clients that enhance the value of their projects, keep their costs in check, and deliver lasting results.

We build our reputation one project at a time with consistent, high-quality products, and time-sensitive delivery. Our goal on every project is open communication, honesty, and integrity.

COROPORATE HEADQUARTERS:
324 S. Santa Fe Street
Visalia, CA 93292

HANFORD OFFICE:
308 N. Irwin Street
Hanford, CA 93230

PHONE: (559) 802–3052
FAX: (559) 802–3215
EMAIL: info@4-creeks.com
WEBSITE: 4-creeks.com

POINT OF CONTACT:
Karl Schoettler
karls@4-creeks.com

BUSINESS TYPE: S-Corporation
TAX ID: 26-2565232
DIR NO.: 1000012032
DUNS NO.: 107872591
OWNERSHIP: 100% ESOP
YEARS IN BUSINESS: 17+

SURETIES:
4Creeks, Inc. carries standard policies for a professional firm, including General and Automobile Liability, E/O, and Worker's Compensation.

PRINCIPAL STAFF:
David De Groot, PE #70992
Randy Wasnick, PLS #8163
Matthew Ainley, PE #66233
Matt Razor, PE #81897
David Duda, AICP #29216
Karl Schoettler
Will Ruoff, AIA #C-36886
Doug Janzen #C-14260
Lisa Wallis Dutra, PE, TE, PTOE, RSP$_1$ #71262 #TR 1888
Kyle McDonald, PE, QSD, MBA #82531
Jason Watts, PE #85594
Mark Sorhouet, PE, SE #71479 #6308
Jason Margraf, PE #37782
Rafael Ferreira, CAU-A80752-4

EXHIBIT B

SUBCONTRACTOR LIST

(Proposer to complete and return with proposal)

Subcontractor No. 1 - Name: Crawford & Bowen Planning, Inc.

Address: 113 N Church Street, Suite 302, Visalia, CA 93291

Contact Person: Travis Crawford

Email: travis@candbplanning.com Title: President

Amount of work or services to be performed (percentage): 30%

Types of work or services to be performed: CEQA

Subcontractor No. 2 - Name: Verdantas, Inc.

Address: 9493 N. Fort Washington Road Suite 108, Fresno, CA 93730

Contact Person: Patrick Sauls

Email: psauls@verdantas.com Title: Senior Project Manager

Amount of work or services to be performed (percentage): 10%

Types of work or services to be performed: Biological survey reports

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Subcontractor No. 3 - Name: WJV Acoutsics

Address: 113 N Church Street Ste 223, Visalia, CA 93291

Contact Person: Walter J Van GRonigen

Email: walter@wjvacoustics.com Title: President

Amount of work or services to be performed (percentage): 6%

Types of work or services to be performed: Noise survey

EXHIBIT B

SUBCONTRACTOR LIST

(Proposer to complete and return with proposal)

Subcontractor No. 4 - Name: Ruettgers & Schuler Civil Engineers, Inc. / Provost & Pritchard

Address: 1800 30th St Suite 260, Bakersfield, CA 93301

Contact Person: Ian Parks

Email: iparks@ppeng.com Title: Principal Engineer

Amount of work or services to be performed (percentage): 27%

Types of work or services to be performed: Traffic Analysis/ VMT Technical Memorandum

Relevant Experience

Local Familiarity With Central Valley Communities

4Creeks brings extensive, hands-on experience supporting cities throughout the Central Valley with long-range planning, development review, and policy updates. Our planners have served as contract or on-call city planners for communities such as Avenal, Dinuba, Farmersville, Firebaugh, Tulare, Fresno, and Selma, providing deep familiarity with the planning challenges faced by growing rural cities and regional communities. This experience gives our team a strong understanding of local development patterns, infrastructure constraints, agricultural interfaces, and the unique regulatory and community considerations that shape planning outcomes across Kings, Tulare, and Fresno Counties.

Completing Comprehensive General Plan Updates Experience

Our team has led or supported full General Plan updates for multiple Central Valley jurisdictions—experience that directly aligns with the scale, complexity, and policy needs of a comprehensive update like Lemoore's. These efforts include full General Plan updates for Farmersville, Firebaugh, Visalia, Dinuba, and leadership roles supporting General Plan-related policy work in Merced. This portfolio reflects our ability to prepare clear, internally consistent, user-friendly General Plans that integrate state requirements such as VMT metrics, Environmental Justice, Climate Action planning, and hazard mitigation. Our team's long-standing municipal planning background ensures that our policy recommendations are implementable and grounded in real-world development processes.

Regional Expertise in CEQA for Long-Range Planning Documents

Through our partnership with Crawford & Bowen Planning, Inc., the project benefits from one of the most experienced CEQA teams in the region. Crawford & Bowen has prepared General Plan-level environmental documents for the Cities of Sanger, Dinuba, and Lemoore (Lacey Ranch Area Master Plan), including full Environmental Impact Reports (EIRs) and comprehensive technical analyses. Their recent work—such as the Sanger General Plan Update EIR and the Dinuba General Plan SEIR—demonstrates a proven ability to evaluate cumulative, citywide environmental effects and prepare thorough, legally defensible CEQA documentation. This experience ensures the environmental review process will be well-coordinated with the planning effort and capable of supporting complex, policy-driven decisions for the City's long-term growth and development.

Community Centered Outreach and Engagement Experience

Across all General Plan and long-range planning projects, 4Creeks has implemented inclusive, bilingual public engagement programs tailored to diverse communities typical of the Central Valley. Our teams have facilitated workshops, focus groups, surveys, online platforms, advisory committee meetings, Planning Commission discussions, and City Council presentations for communities such as Dinuba, Visalia, Farmersville, and Firebaugh. This experience ensures our engagement strategy for Lemoore is accessible, meaningful, and designed to build community consensus that reflects local values and priorities.

Breadth of Long-Range Policy, Land Use, and Zoning Experience

4Creeks' senior planners bring decades of experience preparing and implementing policy documents, zoning ordinances, specific plans, and community development strategies across the Central Valley. Team members have served in leadership roles such as Assistant City Manager, Community Development Director, Principal Planner, and City Planner, giving them a deep understanding of regulatory consistency, policy implementation, and the translation of long-range planning into daily development decisions. This background ensures our approach to Lemoore's General Plan Update is comprehensive, practical, and aligned with how cities actually manage growth and review projects.

City of Farmersville General Plan Update

Project Objective
To provide ongoing contract planning services to the City of Farmersville, ensuring sound planning practices, responsive development review, and the advancement of long-range planning initiatives to support sustainable community growth.

Project Description
Since 2000, Mr. Schoettler has served as the City Planner for the City of Farmersville, advising the City Council and staff on all matters related to planning, zoning, and land use. His responsibilities include processing a wide range of development applications—such as subdivisions, site plan reviews, conditional use permits, zone changes, and annexations—and providing planning-related guidance to both city officials and the general public. In 2002, he authored a comprehensive update to the City's General Plan, which earned first-place honors from the American Planning Association—a national recognition unprecedented in the San Joaquin Valley. Currently, Mr. Schoettler is managing the development of a Downtown Specific Plan to guide revitalization efforts in the central business district and is overseeing a comprehensive update to the City's Zoning Ordinance.

Project Outcome
Mr. Schoettler's long-term planning leadership has played a pivotal role in shaping Farmersville's growth and development. His award-winning General Plan set a regional standard for excellence, and his continued work on the Downtown Specific Plan and Zoning Ordinance update is positioning the City for targeted investment, enhanced livability, and future-ready land use policies.

Contracting Agency
City of Farmersville
100 N. C Street
Exeter, CA 93221

Agency Contact
Daymon Qualls
City Manager
(559) 747-0458
dqualls@cityoffarmersville-ca.gov

Contract Amount
$325,000

Funding
General Funding

Date of Contract
November 2022

4Creeks Project Manager
Karl Schoettler
karls@4-creeks.com

City of Firebaugh General Plan Update

Project Objective
To prepare and adopt a comprehensive update to the City of Firebaugh's General Plan that establishes a clear, legally compliant, and forward-looking framework to guide land use, housing, circulation, infrastructure, and economic development consistent with the community's long-term vision.

Project Description
4Creeks led preparation of the City's 2030 General Plan for the Firebaugh, providing technical analysis, policy development, and community engagement to support a complete modernization of the City's planning framework. The update included revisions to required General Plan elements, the Land Use Map, and supporting implementation measures to ensure internal consistency and compliance with State planning law. The process incorporated demographic and growth projections, infrastructure capacity analysis, environmental considerations, and stakeholder outreach, including public workshops, Planning Commission hearings, and City Council adoption proceedings. The effort also included preparation of an updated zoning ordinance to ensure consistency with the adopted General Plan.

Project Outcome
The adopted 2030 General Plan provides the City with a cohesive policy document that supports orderly growth, infrastructure planning, and economic development while preserving community character. The update strengthened regulatory clarity, streamlined future development review, and positioned the City to pursue housing and infrastructure funding opportunities. The General Plan and implementing zoning ordinance were recognized by the American Planning Association for their quality and innovation, reinforcing the City's commitment to thoughtful, well-planned growth.

Contracting Agency
City of Firebaugh
909 W. Visalia Road
Farmersville, CA

Agency Contact
Ben Gallegos
City Manager
(559) 659-2043
bgallegos@firebaugh.org

Contract Amount
$117,750

Funding
General Fund

Date of Contract
2008-2010

4Creeks Project Manager
Karl Schoettler
karls@4-creeks.com
(559) 802-3052

City of Visalia General Plan Update

Project Objective
To modernize and align the City of Visalia's primary land use and development policies by updating the General Plan and Zoning Ordinance, while ensuring community engagement, regulatory consistency, and compliance with state housing requirements.

Project Description
In the role of City Planner and Assistant Community Development Director, Mr. McDonnell supervised a comprehensive update of the City of Visalia's General Plan and Zoning Ordinance. This included close collaboration with a hired planning consultant to develop and implement a robust community participation plan. Mr. McDonnell facilitated public workshops, stakeholder meetings, and formal presentations to both the Planning Commission and City Council. Following the General Plan update, he led a technical revision of the Zoning Ordinance to ensure consistency with the newly adopted policy framework. Additionally, he managed a separate Housing Element update to meet state-mandated housing goals and maintain compliance with California law.

Project Outcome
The City of Visalia adopted an updated General Plan and a fully revised Zoning Ordinance that reflect community priorities, promote sustainable growth, and align with state requirements. These efforts strengthened the city's land use framework, enhanced regulatory clarity, and ensured the long-term viability of housing and development policies.

Contracting Agency
City of Visalia
707 W. Acequia Ave
Visalia, CA 93291

Agency Contact
Paul Bernal
Community Development Director
(559) 713-4444
paul.bernal@visalia.city

Contract Amount
$750,000

Funding
General Fund

Date of Contract
2014

4Creeks Project Manager
Joshua McDonnell, AICP
joshm@4-creeks.com

City of Dinuba Zoning Ordinance Update

Project Objective
Lead the comprehensive update of the City of Dinuba's Zoning Ordinance, modernizing the City's development regulations and ensuring consistency with the adopted General Plan while addressing current community needs and development trends.

Project Description
Mr. Shoettler served as Project Manager and later as Principal in Charge for the update of the City of Dinuba's Zoning Ordinance. The project involved a thorough review and revision of the City's development standards, land use regulations, and zoning districts to improve clarity, usability, and consistency with the General Plan. The effort included coordination with City staff and stakeholders, as well as facilitation of public meetings to gather community input and ensure transparency throughout the process. Mr. McDonnell worked closely with the City to refine regulations related to land use, development standards, and implementation procedures. The updated ordinance was ultimately presented to the Planning Commission and City Council for review and adoption.

Project Outcome
The updated Zoning Ordinance was successfully adopted, providing the City of Dinuba with a clearer, more modern regulatory framework to guide future development. The revised ordinance improved usability for staff, developers, and the public while supporting the City's long-term planning goals and facilitating consistent implementation of land use policies.

Contracting Agency
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

Agency Contact
George Avila
Public Work Director
(559) 591-5924
gavila@dinuba.ca.gov

Contract Amount
$114,305

Funding
General Fund

Date of Contract
2023-2025

4Creeks Project Manager
Karl Schoettler
karls@4-creeks.com

City of Dinuba General Plan Update

Project Objective
To lead the comprehensive update of the City of Dinuba's General Plan and Zoning Ordinance, aligning the city's planning framework with current community needs and long-term development goals.

Project Description
Initially serving as Project Manager and later as Principal in Charge, Mr. McDonnell directed the full-scale revision of Dinuba's key planning documents - the General Plan and the Zoning Ordinance. The project emphasized active community engagement, including the facilitation of public meetings to gather resident input and ensure transparency throughout the process. Mr. McDonnell worked closely with city staff, stakeholders, and the public to shape policies that reflect the city's growth priorities, land use goals, and regulatory updates. The final draft was presented to both the Planning Commission and the City Council for adoption.

Project Outcome
The updated General Plan and Zoning Ordinance were successfully adopted, providing a modernized and coherent planning and regulatory framework for the City of Dinuba. The process strengthened community trust through inclusive public engagement and positioned the city to manage future growth in a sustainable, organized, and community-focused manner.

Contracting Agency
City of Dinuba
405 E. El Monte Way
Dinuba, CA 93618

Agency Contact
George Avila
Public Work Director
(559) 591-5924
gavila@dinuba.ca.gov

Funding
General Fund

Date of Contract
2008

4Creeks Project Manager
Joshua McDonnell, AICP
joshm@4-creeks.com

EXHIBIT C

REFERENCE LIST

(Proposer to complete and return with proposal)

List five (5) references where the same or similar work or services were provided.

Reference No. 1 – Name: City of Farmersville

Address: 100 N. C Street, Exeter, CA 93221

Contact Person: Daymon Qualls Title: City Manager

Email: dqualls@cityoffarmersville-ca.gov Telephone No.: (559) 747-0458

Amount of contract: $325,000 Date and type of work or services performed:

November 2022 - City of Farmersville General Plan Update

Reference No. 2 – Name: City of Visalia

Address: 707 W. Acequia Avenue, Visalia, CA 93291

Contact Person: Paul Bernal Title: Community Development Director

Email: paul.bernal@visalia.city Telephone No.:

Amount of contract: $750,000 Date and type of work or services performed:

2014 - City of Visalia General Plan Update

Reference No. 3 – Name: City of Dinuba

Address: 405 E. El Monte Way, Dinuba, CA 93618

Contact Person: George Avila Title: Public Works Director

Email: gavila@dinuba.ca.gov Telephone No.: (559) 591-5924

Amount of contract: $114,305 Date and type of work or services performed:

2023-2025, Zoning Ordinance Update

Reference No. 4 – Name: City of Firebaugh

Address: 909 W. Visalia Road, Farmersville, CA

Contact Person: Ben Gallegos Title: City Manager

Email: bgallegos@firebaugh.org Telephone No.: (559) 659-2043

Amount of contract: $111,750 Date and type of work or services performed:

2008-2010, General Plan Update

Reference No. 5 – Name: City of Sanger

Address: 1700 Seventh Street, Sanger, CA 93657

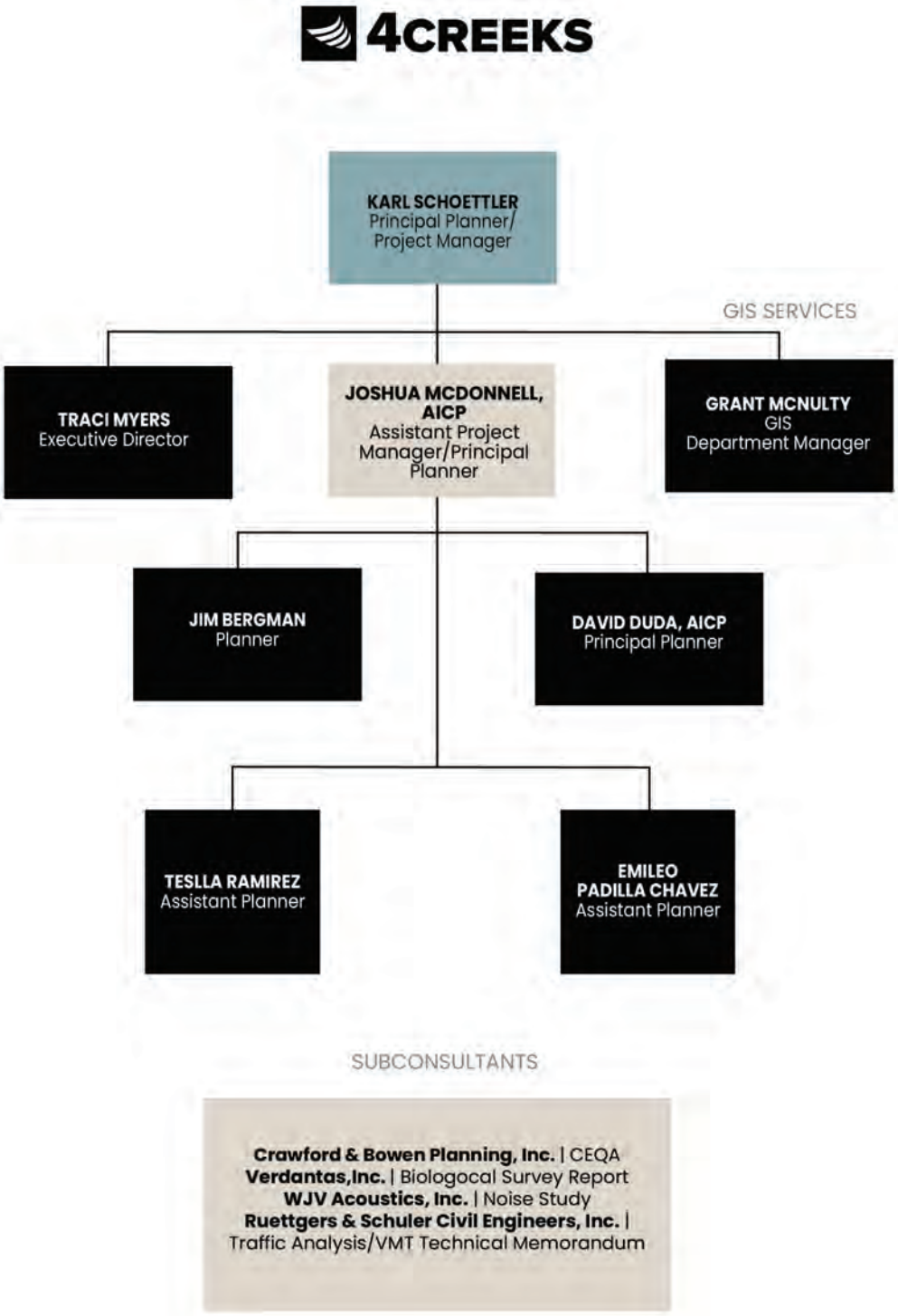
Contact Person: Joshua Goggins Title: Community Development Director

Email: joshua.goggins@ci.sanger.ca.us Telephone No.: (559) 876-6300

Amount of contract: $335,000 Date and type of work or services performed:

2018-2020, General Plan Update

Organizational Chart



Staff Overview

210+ EMPLOYEES

- **21** Professional Engineers
- **10** Licensed Architects
- **11** Architect Designers
- **3** Professional Land Surveyors
- **1** Structural Engineer
- **20** Engineers in Training
- **12** Urban + Environmental Planners
- **15** CAD Technicians
- **6** Certified AICP Planners
- **7** Construction Managers
- **3** GIS Technicians
- **4** Software Programmers

Branch Offices

Visalia

Headquarters
324 S Santa Fe St
Visalia, CA 93292
559-802-3052

100 E Center St
Visalia, CA 93291
559-372-0215

Tulare

132 S N St
Tulare, CA 93274
559-802-3052

Hanford

308 N Irwin St
Hanford, CA 93230
559-802-3052

Clovis

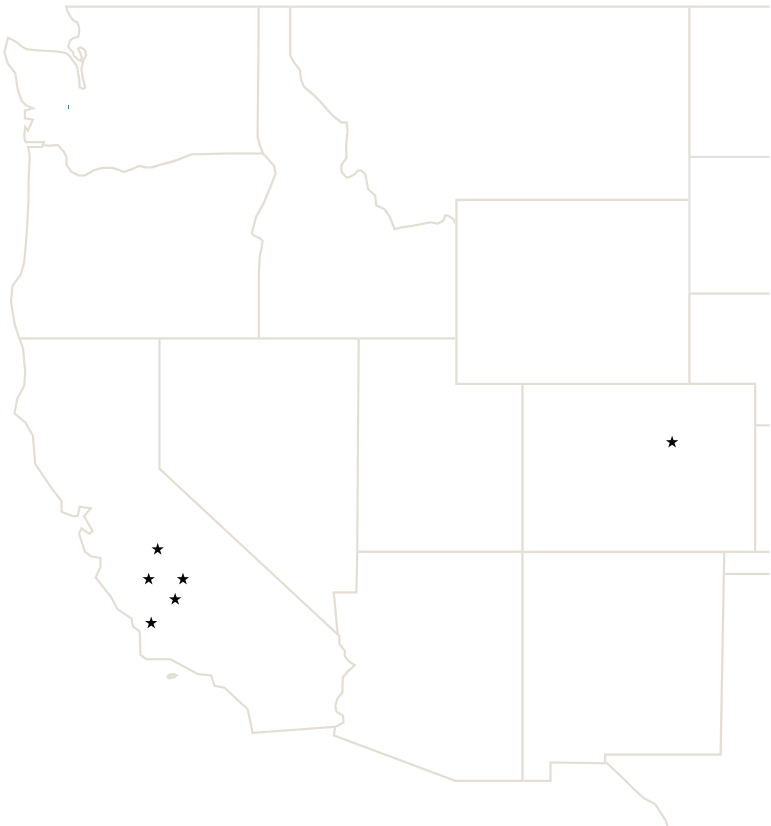
1275 N Willow Ave
Clovis, CA 93619
559-802-3052

San Luis Obispo

605 Santa Rosa St, Suite A
San Luis Obispo, CA 93401
805-904-4394

Denver

9540 Maroon Circle, Suite 110
Englewood, CO 80112
720-210-9488



Staff Qualifications

Karl Schoettler

Project Manager/Principal Planner

Mr. Karl Schoettler, a principal planner at 4Creeks with over 35 years of experience, serves as contract City Planner for several Central Valley communities and supports others with assistant planning services. He specializes in processing development applications and preparing a wide range of planning documents, including general plans, design guidelines, and zoning ordinances. His work often includes recommendations for walkable neighborhoods, mixed-use development, and zoning updates.

Joshua McDonnell, AICP

Assistant Project Manager/Principal Planner

Mr. Josh McDonnell, AICP is a seasoned urban planner and project manager with over 29 years of experience in municipal planning, long-range planning, and land development. Currently serving as a Senior Project Manager at 4Creeks, he has held leadership roles in city government, including Assistant City Manager and Community Development Director for the City of Tulare. Mr. McDonnell has successfully managed comprehensive General Plan and Zoning Ordinance updates for multiple cities, ensuring policy alignment and regulatory compliance. His expertise lies in project management, policy planning, and facilitating community engagement for urban development initiatives.

David Duda, AICP

Principal Planner

Mr. David Duda has over 20 years of experience in managing Planning Services within Central California. David excels at client satisfaction and corporation by providing constant communication during every project, as well as, staying within scope of work and within budget. Mr. Duda has provided design and management for land development projects from the private and public side for industrial, commercial, agricultural, public facilities, and residential projects ranging from less than an acre to 640 acres in size. Mr. Duda's experience and management includes expertise in City Planning, Land Use Planning, Entitlements Processing, Conceptual Design, and Environmental Planning.

Grant McNulty

GIS Department Manager

Mr. Grant McNulty has worked for 4Creeks for over nine years as a GIS Analyst and has experience utilizing many GIS platforms specializing in the ESRI software environment. He has created a variety of cartographic products, managed large datasets for ongoing programs, oversaw the creation, implementation, and management of ArcGIS Online Organizations for cities and private clients. He has performed a variety of spatial analyses in water resources, agriculture, public works, transportation, and planning sectors. Mr. McNulty is also a licensed FAA Remote Pilot.

Karl Schoettler

Principal Planner

34+ Years Experience
P: (559) 802-3052
E: karls@4-creeks.com
A: 324 S. Santa Fe Street
Visalia, CA 93292

EDUCATION

Core Program Courses Completed - City & Regional Planning
CSU Fresno
Fresno, CA
B.A. - Geography, Emphasis in Environmental Studies
CSU Fresno
Fresno, CA

AREAS OF EXPERTISE

Contract Planning
General Plans
Design Guidelines
Environmental Studies
Community & Specific Plans
Zoning Ordinances

EMPLOYMENT

4Creeks, Inc. - Visalia, CA
Principal Planner
04/24 - Present

Collins & Schoettler - Visalia, CA
Principal Planner
01/91-04/24

EXPERIENCE

General Plan Update and North Academy Corridor Master Plan – Sanger, CA
Principal-in-Charge
As Principal-in-Charge, Mr. Schoettler led the City of Sanger's 2020 General Plan update, including seven elements such as Environmental Justice. He developed growth projections showing the city could accommodate growth through 2035 without expanding its Sphere of Influence. The plan emphasizes walkability and supports Sanger's role as an affordable, well-served community near Fresno.

Contract City Planning Services – Dinuba, CA
City Planning Consultant/City Planner
Mr. Schoettler has served as the Consulting City Planner for the City of Dinuba since 2019. He functions as the City Planner and holds weekly office hours at the City's Public Works office. He serves as the lead staff person and processes all development projects and permits, including annexations, subdivision maps, zone changes, General Plan Amendments, Conditional Use Permits, and Site Plan Reviews, among others. Since his time with Dinuba, Mr. Schoettler has processed over 500 single-family residential lots and five annexations totaling more than 140 acres, including over 75 acres for a new high school. Mr. Schoettler presents all staff reports for planning matters and projects to the City Council and Planning Commission. Currently, Mr. Schoettler is working on a comprehensive Zoning Ordinance update and also Commercial Design Guidelines for Dinuba.

Contract City Planning Services - Farmersville, CA
City Planning Consultant/City Planner
Mr. Schoettler has served as the City Planner since 2000 and advisor to the City Council on all planning, zoning, and development issues. Mr. Schoettler processes all development applications, including subdivisions, site plan reviews, conditional use permits, zone changes, and annexations, among many others. He provides planning and zoning information to the general public and fields all planning-related inquiries from the public. In 2002, Mr. Schoettler prepared an update to the Farmersville General Plan, which went on to win the first-place national planning award from the American Planning Association – the first and still only such award for any city in the San Joaquin Valley. Currently, Mr. Schoettler is working on a Downtown Specific Plan for Farmersville's central business district and is preparing a comprehensive zoning ordinance update for the City.

Contract Planning Services - Firebaugh, CA
City Planning Consultant/Director
Mr. Schoettler has served as the City Planner for the City of Firebaugh since 2004. He processes all development applications for the City, including annexations, site plan reviews, conditional use permits, tentative subdivision maps, general plan amendments, zone changes, variances, parcel maps, lot line adjustments, and log mergers. He has processed over 900 residential lots and annexations totaling more than 300 acres. He presents all project reports to the City Council and Planning Commission. Mr. Schoettler is the lead on communicating with developers and disseminates project information to all City staff and consultants, obtaining comments and conditions of approval from all. Mr. Schoettler prepared the 2030 Firebaugh General Plan and also a new zoning ordinance. Both were recognized with awards by the American Planning Association.

Josh McDonnell, AICP

Principal Planner

30+ Years Experience
P: (714) 348-4458
E: joshm@4-creeks.com
A: 324 S. Santa Fe Street
Visalia, CA 93292

REGISTRATIONS & CERTIFICATIONS

AICP# 108012

EDUCATION

M.U.R.P. - Urban Planning
University of California, Irvine
Irvine, CA
M.A. - Political Science
CSU Fullerton
Fullerton, CA
B.S. - City and Regional Planning
Cal Poly, SLO
San Luis Obispo, CA

AREAS OF EXPERTISE

Long Range Planning
Municipal Planning
Policy Planning
Land Design & Entitlements

EMPLOYMENT

4Creeks, Inc. - Visalia, CA
Principal Planner
02/25 - Present

City of Tulare - Tulare, CA
Assistant City Manager
10/19 - 02/25

City of Tulare - Tulare, CA
Community Development Director
08/17 - 10/19

City of Visalia - Visalia, CA
Assistant Community Development Director/City Planner
09/11 - 08/17

EXPERIENCE

Contract City Planning Services - Avenal, CA
City Planning Consultant/City Planner
Mr. McDonnell currently serves as the Contract City Planner for the City of Avenal. He reviews all manner of discretionary permit-related requests, including annexation requests, subdivision maps, and conditional use permits. He is also responsible for ensuring that all projects are compliant with CEQA and NEPA where appropriate. Mr. McDonnell also ensures that Avenal's long-range planning documents are consistent with State law as well as the City Council's vision for long-term growth. Finally, Mr. McDonnell works closely with Code Enforcement to ensure the proper regulation and abatement of code violations.

General Plan and Zoning Ordinance Update – Dinuba, CA
Project Manager
Mr. McDonnell served as Project Manager and Principal in Charge of a comprehensive update to the City of Dinuba's primary planning documents, the General Plan, and the Zoning Ordinance. He coordinated community meetings and presented the final results to the Planning Commission and City Council.

General Plan and Zoning Ordinance Update – Visalia, CA
City Planner and Assistant Community Development Director
As City Planner and Assistant Community Development Director, oversaw comprehensive updates to Visalia's General Plan and Zoning Ordinance, including a separate Housing Element update. Collaborated with consultants on community engagement and presented final plans to the Planning Commission and City Council.

General Plan Update – Merced, CA
Project Manager
Mr. McDonnell served as Project Manager for a comprehensive update to the City of Merced General Plan. Major emphasis was placed on addressing the construction of the University of California, Merced campus northeast of the City and ensuring a proper land use mix in the immediate vicinity of the campus, as well as the establishment of transit corridors to accommodate new traffic patterns.

General Plan Technical Update – Orange County, CA
Section Chief
As Section Chief, supervised a technical update to the County of Orange General Plan. The update focused on establishing consistency amongst the various data sets used to create the County's policy framework and also updated various elements to gain compliance with new State laws. The Housing Element was updated concurrently.

David Duda, AICP

Principal Planner

19+ Years Experience
P: (805) 904-4394
E: davidd@4-creeks.com
A: 805 Santa Rosa Street Suite A
San Luis Obispo, CA 93401

REGISTRATIONS & CERTIFICATIONS

AICP # 29216
Certification in Geographic Information Systems
APA Member

EDUCATION

B.S. - City & Regional Planning
Minor in Environmental Design
Cal Poly SLO
San Luis Obispo, CA
A.A. - Architecture Emphasis
San Diego Mesa Community College
San Diego, CA

AREAS OF EXPERTISE

Project Management Land Entitlements
CEQA/NEPA Compliance
Bike Master Plans
Conceptual & Master Plan Site Design
City Planning & Design
Land Use Planning
General Plan/Zoning Ordinance & Implementation
Policy Planning

EMPLOYMENT

4Creeks, Inc. -
San Luis Obispo, CA
Principal Planner
10/13 - Present

Quad Knopf, Inc. - Visalia, CA
Senior Associate Planner/Project Manager
04/91 - 10/13

EXPERIENCE

Contract City Planning Services - Tulare, CA
City Planning Consultant/City Planner
Mr. Duda provided on-site contract City Planning services to the City of Tulare (population 64,546). He interpreted the City's General Plan and Municipal Code as development projects were proposed. He also provided other planning evaluations, such as CEQA/NEPA environmental documents and reviews, policy review, site plan reviews, staff reports, General Plan and Zoning Ordinance interpretations, and project management. Mr. Duda was responsible for processing Conditional Use Permits, CEQA compliance, Zone Changes, General Plan Amendments, and other City permitting required by the Planning Division. He provided ordinance updates for the City of Tulare to fit present-day and future guidelines and requirements. Mr. Duda worked closely with the City staff to research, analyze, and provide direction on key planning and policy concerns.

Contract Planning Services - Sanger, CA
City Planning Consultant/Director
Mr. Duda provided on-site contract City Planning services to the City of Sanger. He interpreted the City's General Plan and Municipal Code as development projects were proposed. He has also provided other planning evaluations such as environmental reviews, policy review, site plan reviews, staff reports, General Plan and Zoning Ordinance interpretations, and project management. Mr. Duda has been responsible for processing Conditional Use Permits, Zone Changes, Initial Studies/Mitigated Negative Declarations, General Plan Amendments, and other City permitting required by the Planning Division. He also provided ordinance updates for the City of Sanger to fit present-day and future guidelines and requirements. Mr. Duda worked closely with the City staff to research, analyze, and provide direction on key planning and policy concerns.

Contract City Planning Services - Fresno, CA
City Planning Consultant/On-Call Environmental
Mr. Duda provides contract City Planning services to the City of Fresno (population 526,147). He has provided CEQA support for various projects with the City of Fresno and developers through 3rd party agreements for the past 6 years. He provides other planning evaluations such as environmental reviews and CEQA compliance, policy review, site plan reviews, staff reports, General Plan and Zoning Ordinance interpretations, and project management. Mr. Duda has been performing CEQA compliance for various projects within the City very efficiently, hitting deadlines and staying within project budgets.

Contract Planning Services - Selma, CA
City Planning Consultant/Director
Mr. Duda provided on-site contract City Planning services to the City of Selma. He interpreted the City's General Plan and Municipal Code as development projects were proposed. Mr. Duda has been responsible for processing Conditional Use Permits, Zone Changes, Initial Studies/Mitigated Negative Declarations, General Plan Amendments, and other City permitting required by the Planning Division. Mr. Duda worked closely with the City staff to research, analyze, and provide direction on key planning and environmental policies.

Traci Myers

Executive Director

25+ Years Experience
P: (559) 802-3052
E: tracim@4-creeks.com
A: 324 S. Santa Fe Street
Visalia, CA 93292

REGISTRATIONS & CERTIFICATIONS

Land Use & Environmental Planning Certification
Lean Six Sigma
Keys to Economic Development Certification
ABA Accredited Paralegal Certification

EDUCATION

B.S. - Organizational Leadership
Fresno Pacific University
Visalia, CA

AREAS OF EXPERTISE

Economic Development
Organizational Leadership
Land Use
Environmental Planning

EMPLOYMENT

4Creeks, Inc. - Visalia, CA
Executive Director
01/25 - Present

City of Tulare - Tulare, CA
Executive Director of Economic Development & Redevelopment
11/08 - 01/25

TM Consulting - Tulare, CA
Economic Development Consultant
07/06 - 10/08

City of Visalia - Visalia, CA
Economic Development Specialist
06/01 - 07/06

EXPERIENCE

Downtown Tulare Master Plan - Tulare, CA
Director of Economic Development
The City of Tulare's Downtown Master Plan received the Award of Excellence for Comprehensive Plan from the Central California Chapter of the American Planning Association. The plan establishes a clear, community-driven vision for revitalizing Tulare's downtown, centered on creating a vibrant, walkable environment. Anchored by Zumwalt Park and the Adventist Health Amphitheater, the plan outlines projects designed to stimulate economic growth, enhance public spaces, and celebrate the City's character.

Economic Development Investment Program - Tulare, CA
Director of Economic Development
The Tulare City Council recognized the importance of prioritizing economic development to stimulate private sector investment, job creation, and increased tax and utility revenues to support critical capital projects and community initiatives. To advance these goals, the City established the Economic Development Investment Program, designed to attract new business ventures. Through this program, the City could offer financial assistance on a case-by-case basis when a positive return on investment for the community was demonstrated. While not intended for residential or standard retail uses, the program allowed consideration of mixed-use, hotel, grocery, and destination retail projects located within special districts.

Business Accelerator - Tulare, CA
Director of Economic Development
The City of Tulare purchased the vacant former courthouse building with plans to renovate the site into a Business Accelerator featuring an approximately 2,000-square-foot Maker's Space. Located in the heart of Downtown Tulare, the facility was designed to support 12–24 start-up businesses across sectors such as transportation and logistics, technology, data processing, research and development, and vocational trades like woodworking. Recognizing the community's diversity, the City planned to reserve up to 25% of tenant space for immigrant-owned businesses, fostering inclusive economic growth and innovation.

Entertainment District - Tulare, CA
Director of Economic Development
The City of Tulare pursued new opportunities to expand its retail, dining, and entertainment offerings, including plans for a regional sports complex to boost tourism and economic activity. Partnering with Victus Advisors, a nationally recognized firm specializing in sports and entertainment market analysis, the City completed comprehensive Market and Financial Feasibility Studies to evaluate community demand and financial viability. These efforts demonstrated Tulare's proactive approach to economic development and its commitment to creating vibrant, experience-driven destinations for residents and visitors alike.

Jim Bergman

Senior Project Manager

19+ Years Experience
P: (805) 904-4394
E: jimb@4-creeks.com
A: 1880 Santa Barbara Avenue, Suite 320, San Luis Obispo, CA 93401

REGISTRATIONS & CERTIFICATIONS

APA Member

EDUCATION

M.A. - City and Regional Planning
Cal Poly SLO
San Luis Obispo, CA
B.A. - Political Science
CSU Chico
Chico, CA

AREAS OF EXPERTISE

Municipal Planning Government Affairs Planning Entitlements
Public Policy
Economic Development

EMPLOYMENT

4Creeks, Inc. - San Luis Obispo, CA
Senior Planner
07/25 - Present

City of Arroyo Grande - Arroyo Grande, CA
City Manager
05/17 - 04/20

County of San Luis Obispo - San Luis Obispo, CA
Planning and Building Director
01/14 - 04/17

Town of Windsor - Sonoma County, CA
Community Development Director
03/03 - 01/11

EXPERIENCE

City Manager - Arroyo Grande, CA
As City Manager, Mr. Jim Bergman served as the Chief Executive Officer for the City of Arroyo Grande, leading government operations, fiscal management, and strategic policy execution to ensure the city's long-term economic growth, sustainability, and community engagement. Mr. Bergman also directed cross-departmental teams, overseeing public services, infrastructure projects, and regulatory compliance initiatives, while fostering intergovernmental collaboration with state, regional, and federal agencies to secure funding, drive policy changes, and support municipal development initiatives.

Planning and Building Director - San Luis Obispo County, CA
As Planning and Building Director, Mr. Bergman led a transformative reorganization of the County's Planning and Building Department, enhancing efficiency, stakeholder engagement, and regulatory transparency across a 3,600-square-mile jurisdiction. Overseeing a $12.9 million budget and managing a 105-member team, Mr. Bergman implemented strategic policy reforms, digital transformation initiatives, and data-driven performance metrics that streamlined operations and improved public trust in local government services.

A primary focus of his work was modernizing land-use policies and permitting systems, introducing innovative process improvements that reduced project approval timelines and facilitated responsible urban development. Mr. Bergman ensured that zoning, infrastructure planning, and construction projects aligned with long-term economic and environmental sustainability goals.

Community Development Director, Town of Windsor - Sonoma County, CA
As Community Development Director, Mr. Jim Bergman led the Planning, Building, and Economic Development services for the Town of Windsor, overseeing policy formulation, regulatory compliance, and economic growth strategies for a 27,000-resident municipality. With a mission to enhance quality of life, ensure infrastructure safety, and promote business development, Mr. Bergman managed a million-dollar department budget, driving high-impact initiatives that supported housing, business growth, and community revitalization.

Planning Manager - Arroyo Grande, CA
Mr. Bergman championed pivotal urban and economic development initiatives. Strategically directed the planning and implementation of significant commercial and residential projects, ensuring they aligned with environmental sustainability goals, urban growth policies, and community welfare standards.

Mr. Bergman spearheaded comprehensive community engagement processes and public hearings to navigate complex zoning laws and policy challenges, securing community and stakeholder approval. Mr. Bergman's approach consistently focused on fostering multi-stakeholder collaboration, involving city officials, developers, and regulatory agencies to ensure project compliance while enhancing the city's infrastructure and economic landscape.

Grant McNulty, GISP

GIS Manager

9+ Years Experience
P: (559) 802-3052
E: grantm@4-creeks.com
A: 2134 E. Mineral King Avenue
Visalia, CA 93292

REGISTRATIONS & CERTIFICATIONS

GISP Certification No. 162613

EDUCATION

B.S. - Anthropology & Geography, Minor in Spanish & Latin American Studies
Cal Poly SLO
San Luis Obispo, CA

AREAS OF EXPERTISE

Spatial Analysis
Data Management
Cartography
Web Applications
Remote Pilot
Esri Products (Map, Pro, Online)
Q GIS
Microsoft Suite
Tableau
DroneDeploy
Pix4D

EMPLOYMENT

4Creeks, Inc. - Visalia, CA
GIS Analyst
11/15 - Present

4Creeks, Inc. - San Luis Obispo, CA
Intern
06/15 - 09/15

EXPERIENCE

On-Call City GIS Services - Dinuba and Farmersville, CA
GIS Analyst
Mr. McNulty serves as the City GIS Manager for the Cities of Dinuba and Farmersville, He oversees the development, management, and administration of the City's ArcGIS online platform. He provides support with the preparation of various cartographic exhibits, spatial analyses, and web tools such as updated zoning maps, utility maps, and City addresses.

City of Dinuba Fire Department GIS Projects - Dinuba, CA
GIS Analyst
Mr. McNulty reconciled existing fire hydrant location data with 911 app data to create a web tool to show locations and hydrant information. Mr. McNulty worked with the Fire Department to analyze current travel and response times for fire crews to reach locations within the City and look at proposed locations for a new department building. A field collection and monitoring app was created to identify fire hazards within the City, contact landowners, and monitor survey progress and hazard status.

California Citrus Mutual (CCM) ArcGIS Online Management - Exeter, CA
GIS Analyst
Mr. McNulty manages and developed CCM's ArcGIS Online platform, as well as developed a web mapping application for California citrus growers to view their fields in relation to legislative districts, filter datasets, look up contact information and weather stations, and summarize citrus fields and acres by district.

Cross Creek Flood Control District Valuation Assessment - Corcoran, CA
GIS Analyst
Cross Creek Flood Control District (CCFCD) determined a need to raise the levee to protect the lands of Cross Creek based on the snow pack in the Sierra Nevada and the potential flooding hazards. CCFCD approved the appointment of independent valuation assessment commissioners to prepare a 2017 Valuation Assessment Roll fixing upon the lands of the District an assessment valuation per acre for each parcel in proportion to the benefits to be derived from the supplemental Reclamation Plan of the District (CWC Section 51320-15323). Mr. McNulty conducted the spatial analysis to delineate benefit zones and assign benefit values to each parcel based on elevation, assessment values, and land use data.

Anaerobic Digester and Pipeline Design - Central Valley, CA
GIS Analyst
4Creeks, in partnership with California Bioenergy, has been designing, permitting, and constructing dairy digester facilities throughout the Central Valley. Mr. McNulty has been assisting the team in locating pipeline routes and creating pipeline location map books, cluster project exhibits, and other various exhibits as needed.

Crawford Bowen
PLANNING, INC.

Emily Bowen, LEED AP

Principal Environmental Planner

Specific Expertise

- CEQA & NEPA Documentation / Sustainable Building Practices; Greenhouse Gas/Climate Change Analysis; Restoration of Arid Lands

Education

- California State University, Fresno, B.S., Biology
- University of California at Davis, Graduate Certificate – Green Building and Sustainable Design

Certifications / Memberships

- LEED Accredited Professional, New Construction, United States Green Building Council
- Air Quality Management Certificate, San Joaquin Valley Air Pollution Control District
- Certified Green Building Professional, Build It Green
- Association of Environmental Planners (AEP)

Professional Instruction

- Adjunct Faculty, Fresno City College – General Biology
- Adjunct Faculty, National University – General Biology

Recent Experience

- *Tulare County Rock/Mine Expansion - EIR*
- *Tulare County Asphalt Plant - EIR*
- *Porterville Commercial Development – IS/MND*
- *Porterville Water Recharge Basin – IS/MND*
- *City of Sanger General Plan – EIR*
- *Porterville Waste Transfer Facility – IS/MND*
- *Porterville Westwood Development - EIR*
- *Tule River Indian Housing Authority Development – EA/FONSI*
- *Tulare County Anderson Village – EIR*
- *Parlier WWTP Expansion – IS/MND, CEQA+*

Other Relevant Experience

- *On-Call Environmental Planning for:*
  - *City of Fresno*
  - *City of Tehachapi*
  - *City of Porterville*
  - *Tulare County*

Employment

- 2014 – Present Principal Environmental Planner, Crawford & Bowen Planning, Inc.
- 2008 – 2014 Senior Environmental Planner, Provost & Pritchard Consulting Group
- 2006 – 2008 Associate Environmental Planner, Quad Knopf

Overview

Ms. Bowen is an experienced environmental planner who assists Lead Agencies and developers in attaining environmental compliance pursuant to CEQA and NEPA. She has worked with several cities and counties throughout the California Central Valley, along with many Federal Lead Agencies, including the U.S. Bureau of Reclamation, the U.S. Department of Agriculture, the U.S. Environmental Protection Agency, and the U.S. Department of Energy. She has extensive knowledge in preparing documents for a multitude of project types, including industrial processing plants, dairies and other animal confinement facilities, solar energy generation facilities, and water transfers and related infrastructure between special districts.

Crawford Bowen
PLANNING, INC.

Travis L. Crawford, AICP

Principal Environmental Planner

Specific Expertise

- CEQA & NEPA Documentation (EIR, IS/MND, CE, EA, EIS) / Public Presentations / Regulatory Compliance

Education

- San Diego State University, B.A., English
- University of San Diego, Graduate Paralegal Certificate – emphasis in Environmental Law

Certifications / Memberships

- American Institute of Certified Planners (AICP), No. 025073
- Association of Environmental Planners (AEP)
- American Planning Association (APA)
- Graduate, Leadership Visalia

Professional Instruction

- Instructor, "Understanding CEQA", California Rural Water Association State Conference (2012 and 2013)
- Guest Speaker, Leadership Fresno Planning Day (2012)

Employment

- 2014 – Present Principal Environmental Planner, Crawford & Bowen Planning, Inc.
- 2002 – 2014 Principal Environmental Planner, Quad Knopf, Inc.

Recent Experience

- *City of Sanger General Plan – EIR*
- *Tulare County Andersen Village Residential Development – EIR*
- *Tehachapi Pilot Travel Center – EIR*
- *Madera USD New Elementary School – IS/MND*
- *Clovis - Active Transportation Plan – IS/MND*
- *Clovis - Peach Ave. Improvements – IS/MND*
- *City of Tulare – Willow Glen Residential / Commercial Development – IS/MND*
- *City of Fresno – Fig Garden Financial Office Complex – IS/MND*
- *Groveland CSD Water and Wastewater Expansion Projects – IS/MND, CEQA+*
- *Livingston Water and Wastewater Expansion Projects – IS/MND, CEQA+*

Other Relevant Experience

- *On-Call Environmental Planning for:*
  - *City of Tehachapi*
  - *City of Porterville*
  - *Tulare County*

Overview

Mr. Crawford is a tested environmental planner who specializes in obtaining environmental compliance for transportation projects, water/wastewater expansions, residential/commercial development projects, policy documents, college/school districts, Caltrans projects, and many other types of projects. He serves not only as a project manager, but as the lead CEQA author on the projects he is leading. Mr. Crawford brings a keen legal eye and is a trusted resource to cities, counties, school districts and developers throughout the Central Valley. His diverse project experience has involved him in most every type of project spanning up and down the State of California. He has worked with dozens of lead agencies and jurisdictions providing sound environmental compliance strategies.

Ian Parks, PE

Principal Engineer

30 years of experience

Office Location: Bakersfield

PROVOST& PRITCHARD

EDUCATION

B.S. Civil Engineering, California Polytechnic State University, San Luis Obispo

REGISTRATION/CERTIFICATIONS

Civil Engineer, California #58155

AFFILIATIONS

Past President, APWA Kern Branch

Past President, ASCE, Los Angeles Section, Southern San Joaquin Branch

AREAS OF EXPERTISE

Traffic Impact Studies

Project Management

Site Design

Roadway Design

Traffic Engineering

Utility Coordination

Construction Management

PROFESSIONAL SUMMARY

Ian Parks has more than 30 years of professional experience, currently serving as Principal Engineer. He is responsible for overseeing the preparation of transportation, traffic impact and traffic signal corridor studies, and design oversight for a variety of roadway improvement projects, traffic signal systems, site design and permitting, and drainage improvements. Ian is also responsible for oversight on utility investigations and relocation efforts, preparation of right-of-way mapping, and construction inspection on road improvements.

Mixed Use Retail Project, MACA Development, Kern County, California, Project Manager/Design Engineer

Traffic Impact Study, WattEV, Kern County, California, Principal-in-Charge

Traffic Impact Study for Bakersfield Commons Mixed Use Development, Confidential Client, Kern County, California, Principal Engineer

Traffic Impact Study for Carleton Acres Specific Plan, Carleton Acres Homes, Tulare County, California, Principal Engineer

Traffic Impact Study for Convenience Market at North Grand Avenue and State Route 65, City of Porterville, Tulare County, California, Principal Engineer

Traffic Impact Study for Mixed Use Development at Henderson Ave & Newcomb Street, City of Porterville, Tulare County, California, Principal Engineer

Traffic Impact Study for Retail Development at Henderson Ave & State Route 65, City of Porterville, Tulare County, California, Principal Engineer

Traffic Impact Study for Riverwalk Marketplace Phase 2, Jaye Street & Vandalia Avenue, City of Porterville, Tulare County, California, Principal Engineer

Traffic Impact Study for the Elk Hills Biomass Project, NCL Energy LLC, Kern County, California, Principal-in-Charge

Traffic Study for Proposed Road Diet on Farmersville Boulevard, City of Farmersville, Tulare County, California, Principal Engineer

Timeframe of Completion

Task	Timeframe
Evaluation of Existing General Plan	4 Months
Public Outreach & Participation	8 Months
Preparation of General Plan	6 Months
Prepare and Circulate CEQA Documentation	8 Months
Plan Adoption	4 Months
Timeline	**30 Months**

Project Approach and Management

Project Approach

4Creeks will implement a collaborative, data-driven, and transparent process to prepare the City's comprehensive General Plan Update and associated CEQA documentation. Our approach emphasizes early coordination with City staff, meaningful community engagement, and clear decision points to guide the project from existing conditions through plan adoption and implementation. Karl Schoettler, Principal Planner at 4Creeks, will serve as the Project Manager and the City's primary point of contact.

Project Initiation and Work Plan Refinement

If selected, 4Creeks will conduct a project kickoff meeting with City staff to confirm project objectives, refine the scope of work, and establish communication protocols. During this phase, our team will finalize the project schedule, identify key milestones, and confirm roles and responsibilities. We will also compile relevant background materials, prior studies, and technical data needed to inform the planning process. This phase ensures that the City and consultant team begin the project with a shared understanding of expectations, priorities, and project outcomes.

Existing Conditions Assessment

4Creeks will prepare a comprehensive Existing Conditions Report that evaluates current demographic, economic, land use, circulation, infrastructure, environmental, and housing conditions within the City. This effort will include a review of the existing General Plan, zoning regulations, regional planning documents, and previously completed studies. The Existing Conditions analysis will identify opportunities and constraints affecting future growth and development. The findings will serve as the technical foundation for policy development and will ensure the updated General Plan reflects current conditions and future needs.

Visioning and Land Use Alternatives

Using the information gathered during the Existing Conditions and outreach phases, 4Creeks will facilitate a visioning process to establish a shared community vision for the City's future. This process will identify long-term priorities for land use, economic development, mobility, housing, infrastructure, and community character. Through workshops and stakeholder discussions, diverse perspectives will be incorporated to ensure the vision reflects the community's values. Based on this vision, our team will prepare and evaluate land use alternatives, assessing potential growth patterns and development scenarios in light of community input, infrastructure capacity, environmental considerations, and regional planning consistency.

General Plan Development

4Creeks will prepare the Draft General Plan, including updated goals, policies, and implementation measures to guide the City's future growth and development. The document will incorporate best practices in land use planning, sustainability, infrastructure planning, and community development while ensuring compliance with State planning requirements. The Draft General Plan will be prepared in coordination with City staff and presented to the Planning Commission and City Council for review and feedback before public release.

CEQA Documentation

4Creeks has partnered with Crawford and Bowen to prepare the CEQA documentation to evaluate potential environmental impacts associated with the proposed plan. Our team will determine the appropriate CEQA pathway and coordinate closely with the City to ensure the environmental review process aligns with the General Plan schedule. The CEQA process will include technical analysis, preparation of environmental documentation, public review, response to comments, and preparation of final environmental documentation in accordance with regulatory requirements.

Community Engagement and Stakeholder Outreach

Community participation is key to developing a General Plan that reflects local priorities. 4Creeks will implement an outreach strategy, including workshops, meetings, surveys, online tools, and presentations to City commissions and Council. Working with City staff, we will ensure diverse community input, which will directly shape the vision, goals, and policies of the updated General Plan. Particular attention will be placed on coordination and outreach with the Yokuts Tribe.

Public Review and Plan Refinement

Following the release of the Draft General Plan and CEQA document, 4Creeks will assist the City in facilitating the public review process. Our team will collect and evaluate comments from agencies, stakeholders, and community members and will prepare revisions to the documents as necessary.
This phase will ensure that feedback received during the review period is thoughtfully addressed and incorporated into the final documents.

Adoption and Implementation

4Creeks will prepare the Final General Plan and supporting CEQA documentation for consideration by the Planning Commission and City Council. Our team will support public hearings, provide presentations, and assist staff with materials necessary for formal adoption. In addition, the final plan will include a clear implementation framework identifying priority actions, responsible parties, and potential funding strategies to support successful long-term implementation.

Project Management Approach

Team Structure and Accountability

The project will be led by Karl Schoettler, Principal Planner at 4Creeks, who will serve as the Project Manager and primary point of contact for the City. Mr. Schoettler brings more than 35 years of planning experience working with municipalities across the Central Valley. His active engagement with these jurisdictions has equipped him with a strong understanding of municipal operations, local planning challenges, and community priorities. As Project Manager, Mr. Schoettler will oversee day-to-day coordination, provide senior-level review of all deliverables, and ensure that project milestones and quality standards are met.

Project Management and Coordination

Effective project management is essential to maintaining schedule, budget, and quality control. 4Creeks will provide consistent coordination with City staff through regular progress meetings, schedule tracking, and milestone reviews.
Our team will ensure all project tasks remain aligned with the City's goals while maintaining transparency, responsiveness, and accountability throughout the duration of the project

Quality Assurance and Control

Quality and consistency are central to our planning approach. We apply a multi-layered quality control process to all deliverables, from entitlement reports to policy documents:

- **Initial Review and Planning:** We review the City's plans, codes, standards, and policies to guide everything from resident inquiries to major development projects.
- **Continuous Monitoring:** QA/QC staff and Principal Planners regularly assess progress to keep work on track and address issues early.
- **Final Quality Check:** All deliverables undergo a two-level review - support staff by the project manager, and the project manager by Principal Planners - to ensure quality and completeness.
- **Post-Delivery Evaluation:** We gather client feedback, measure outcomes, and adjust our processes to align with the City's procedures.

Assistance From the City

To support the efficient completion of the Zoning Ordinance Update, 4Creeks anticipates coordination and assistance from the City in several key areas. City staff participation will be important for providing background information, facilitating coordination with decision-makers, and ensuring the project reflects local priorities and community needs. 4Creeks anticipates the City will assist with the following:

- **Project coordination and staff participation**, including attendance at periodic coordination meetings and timely review of draft materials.
- **Provision of background information and data**, including existing planning documents, zoning maps, General Plan policies, prior studies, infrastructure plans, GIS data, and other relevant technical information maintained by the City.
- **Identification of key stakeholders and community groups** to support outreach and ensure broad participation in the planning process.
- **Support with public engagement activities**, including assistance with meeting logistics, posting notices, and distributing outreach materials through the City's website, social media, and other communication channels.
- **Coordination with City leadership and advisory bodies**, including scheduling presentations and workshops with the Planning Commission and City Council.
- **Consolidated staff comments on draft documents** to help guide revisions and maintain project momentum.

Through regular communication and collaboration with City staff, 4Creeks will ensure the updated Zoning Ordinance reflects community priorities, aligns with existing policies, and can be efficiently implemented by the City.

City of Lemoore - General Plan Update & CEQA
Fee Proposal

Scope of Work	Assistant Planner	Associate Planner	Planner	Senior Planner	Principal Planner	Principal engineer	GIS Manager	Subconsultants: Crawford and Bowen CEQA)	TOTAL
	105.00	125.00	145.00	175.00	210.00	245.00	145.00	1.15	
Task 1 - Kick-Off Meeting									
Facilitate Project Kick-Off Meeting (1)	8				8		8		$3,680
									$3,680
Task 2 - Work Program/ Project Management									
Prepare and Maintain Project Schedule	30				30				$9,450
Workplan Development	16		16		10		6		$6,970
Review Project Scope and Budget	10				24				$6,090
Prepare Monthly Progress Reports and Invoicing	15				45				$11,025
Regular Meetings with City Staff and Yokuts Tribe	30			30	60				
									$33,535
Task 3 - General Plan Advisory Committee/Public Outreach									
Workshops	24	30			16		16		$11,950
Stakeholder Meetings	80	12	16		40		160		$43,820
Project Website	80				20		40		$18,400
General Plan Advisory Committee	160	16			80		10		$37,050
									$111,220
Task 4 - Evaluation of Existing General Plan									
Prepare Boundary Exhibit	4				4		16		$3,580
Human Environment	24		12		20		12		$10,200
Physical Environment	24		10		20		12		$9,910
Resources	35	8	16		20		12		$12,935
									$36,625
Task 5 - Public Outreach and Participation									
Workshops	16	20			8		8		$7,020
Stakeholder Meetings	40	12	16		35		6		$16,240
Project Website	4				8		110		$18,050
									$41,310
Task 6 - Preparation of General Plan									
Land Use Element	120	20		10	100		16		$40,181
Circulation Element	120	20			60	20	12		$34,340
Air Quality Element	120	20			30				$21,400
Enviornmental Justice Element	40	20			20				$10,900
Safety Element	80	40			20	10			$20,050
Noise Element	60	20			10	40			$20,700
Conservation, Open Space, Parks & Rec Element		80			60		8		$23,760
Intro and Exhibits		40	10		40		40		$20,650
									$191,981
Task 8 - Environmental Analysis									
Draft Document		100	120		80			$176,670	$359,888
Scoping Meeting	16				12				$4,200
Circulate and Incorporate Revisions	40	80		40	16		12		$26,300
Prepare Final Document	40	40		20	20		8		$18,060
									$408,448
Task 9 - Project Review and Approval									
City Staff Review - Incorporate Revisions	80			24	80				$29,400
Planning Commission	20	9		8	80	12	4		$24,945
City Council	20	9		20	80	12	4		$27,045
									$81,390
TOTAL:	**1356**	**596**	**216**	**162**	**1156**	**94**	**520**	**$ 176,670.00**	

TOTAL TASKS 1-8 = $833,344

Effective June 1, 2025

4Creeks, Inc. Fee Schedule – Professional

Fees are based on the median hourly pay rate for employees in each classification, plus, indirect costs, overhead, and profit. These rates are effective for one year from the contract execution date.

Classification	Charges Per Hour	Classification	Charges Per Hour
Architectural Services		**Planning Services**	
Associate Architect	**$160**	Assistant Planner	**$108**
Architect	**$185**	Associate Planner	**$129**
Senior Architect	**$221**	Planner	**$149**
Principal Architect	**$252**	Senior Planner	**$180**
		Principal Planner	**$216**
Civil Engineering Services			
Assistant Engineer	**$149**	**Project Manager**	
Associate Engineer	**$165**	Associate Project Manager	**$124**
Engineer	**$180**	Associate Project Manager - Design	**$149**
Senior Engineer	**$215**	Project Manager	**$149**
Principal Engineer	**$252**	Project Manager – Design	**$175**
		Senior Project Manager	**$196**
GIS Services		**Public Outreach Coordination**	
GIS Technician	**$108**	Associate Outreach Coordinator	**$108**
GIS Analyst/Developer	**$124**	Outreach Coordinator	**$129**
GIS Manager	**$149**		
Drone Pilot	**$180**	**Software Engineering Services**	
		Assistant Software Engineer	**$93**
Expert Witness		Associate Software Engineer	**$113**
Expert Witness	**$309**	Software Engineer	**$139**
		Senior Software Engineer	**$170**
Land Surveying Services		**Structural Engineering Services**	
Assistant Surveyor	**$124**	Associate Structural Engineer	**$149**
Associate Surveyor	**$155**	Structural Engineer	**$170**
Land Surveyor	**$175**	Senior Structural Engineer	**$196**
Senior Surveyor	**$200**	Principal Structural Engineer	**$221**
Principal Land Surveyor	**$235**		
Senior Survey Manager	**$165**	**Technical Services**	
1-Man, Survey Crew *	**$185**	Project Technician I	**$98**
2-Man, Survey Crew *	**$268**	Project Technician II	**$113**
3-Man, Survey Crew *	**$361**	Project Technician III	**$129**
		Project Technician IV	**$144**
1-Man, Survey Crew – Fresno/Tulare/Tuolumne	**$245**		
1-Man, Survey Crew – Kern/Kings	**$245**	**Utility Design Services**	
		Associate Utility Designer	**$129**
2-Man, Survey Crew – Fresno/Tulare/Tuolumne	**$400**	Utility Designer	**$160**
2-Man, Survey Crew – Kern/Kings	**$400**	Senior Utility Designer	**$201**
3-Man, Survey Crew – Fresno/Tulare/Tuolumne	**$585**	**Water Consulting Services**	
3-Man, Survey Crew – Kern/Kings	**$585**	Associate Water Consultant	**$118**
		Water Consultant	**$144**
		Senior Water Consultant	**$175**
		Principal Water Consultant	**$215**

Direct Charges

At cost plus fifteen percent (15%):

- *Transportation and per-diem expenses (auto mileage @ current IRS rate, off-road charges $50.00/day)*
- *Printing and reproduction: $0.03 per b/w copy, $0.12 per color copy, $0.80 per sq. ft. large printing*
- *Equipment rentals, subcontractors, laboratory analyses*

*Prevailing wage rates are subject to change based on the DIR updates.

Scope of Work

Task 1: Kick-off Meeting

If selected and the contract is executed, 4Creeks will attend and facilitate a kick-off meeting with City staff to accomplish the following:

1. Review and discuss the overall format and organization of the General Plan Update and associated work products.
2. Establish the roles and responsibilities of City staff, the General Plan Advisory Committee, and the consultant team in preparing the General Plan Update, maps, CEQA document, and involvement in community outreach efforts.
3. Determine a preliminary schedule for work products and a method for compiling comments.
4. Determine the planning area and community boundaries.
5. Discuss adjustments to the work plan submitted with the proposal for development of the Work Program.

Immediately following the kick-off meeting, City staff will lead a tour of the City to highlight specific locations that may be experiencing future change, are unique to the region, or are integral to the City's character and goals. 4Creeks will work with the Community Development Department and City staff to confirm the overall Work Program and tasks and refine the project schedule to be completed within the timeline and budget set forth.

Task 2: Work Program

The 4Creeks team, with the Project Manager as the lead, will develop a project work plan broken out by scope tasks that identifies specific individuals for tasks, highlights all proposed deliverables, establishes a timeline for the General Plan Update, identifies the types of research and data collection to be prepared for the Existing Conditions Report, includes the community outreach plan, and tracks all related work products and efforts. The work plan will be maintained and updated throughout the project's lifetime. The work is intended to be a living document and will be utilized for the following key tasks:

- **Project Status Updates:** The Community Development Director and the Project Manager for the comprehensive General Plan Update will function to coordinate City staff and oversee the preparation of the General Plan Update. Staff will work closely with 4Creeks and play a strong role in preparing the General Plan. They shall meet virtually biweekly, or as determined necessary by the Director, to provide brief project status updates to City staff. 4Creeks will prepare agendas and minutes for each meeting and distribute them to the project team.

- **Schedule Management:** 4Creeks will meet the project schedule approved in the final contract and communicate any deviations to the project timeline to the City project manager. We anticipate a 30-month schedule for a comprehensive General Plan Update.
- **Document Quality:** 4Creeks will provide complete documents written without errors. A member of 4Creeks will perform the final quality assurance/quality control review on all documents.
- **Payment Schedule:** The City shall remit payment to 4Creeks after receipt of an invoice that itemizes completed work with satisfactory completion of each task. The payment schedule terms are negotiable and shall be specified in the contract.
- **Subconsultant Coordination:** 4Creeks will coordinate and manage all subconsultants.

Task 3: General Plan Advisory Committee

4Creeks will prepare and implement a public engagement program upon project commencement to encourage comprehensive public participation throughout the process. The goal is to identify, inform, and engage a broad range of stakeholders as the City completes the General Plan Update. The key group to guide the preparation of the General Plan will be the General Plan Advisory Committee.

General Plan Advisory Committee: The Project Manager, and Principal-in-Charge, based on their substantial experience preparing general plans in the Central Valley will advise staff and the City Council on the appointment of a broad Cross- section of community memebers to serve on the General Plan Advisory Committee (GPAC) to guide the derivation of assumptions, review and provide input on draft documents, oversee the project schedule, and generally serve as an advisory body to the City Council on the General Plan Update. 4Creeks will serve as the staff to the GPAC and will coordinate the meeting schedule, agendas, deliverables, exhibits, and general meeting logistics. Up to ten (10) GPAC meetings will be held.

Task 4: Evaluation of Existing General Plan

The majority of the General Plan Elements (excluding the Housing Element) require significant, comprehensive revision, thereby affecting the City's Municipal Code, Land Use maps, and Zone District maps. 4Creeks, with assistance from City staff, will conduct an evaluation of the existing General Plan strengths and weaknesses and the efficiency and effectiveness of its policies and implementation programs. City staff will detail their current experience working with the existing General Plan and prioritize a list of major policy issues.

Task 4 represents the initial stage of what is anticipated to be a multi-stage effort to create a new General Plan for the City. This review will include a focus on the land use, environmental, fiscal, social, educational, cultural, and economic factors anticipated to influence the City's future growth patterns.

Task 5: Public Outreach and Participation

Public outreach, participation, and comment are an integral piece to the overall success of the comprehensive General Plan Update. Public participation is vital in the collection and understanding of the City, and in particular, in the development of new Elements. The process will seek to reach all segments of the City. Any person who may be interested in the Update process shall have every opportunity to participate.

4Creeks will have the primary responsibility for facilitating public outreach and for working on building consensus in the community so that we can develop a shared vision for the City of Lemoore. A Community Outreach Plan should be included in the Work Program. A variety of approaches will need to be used to maximize public participation opportunities in the Community. Methods to be considered should include opinion surveys, newsletters, visual preference surveys, focus groups, public workshops, pop-up events, and/or any other method deemed relevant or successful, with City approval. The following methods are highly suggested:

Workshops: The General Plan Update will incorporate a multi-pronged approach, including community-wide workshops, a project website, and a General Plan Advisory Committee. Exercises will be held at each workshop to gather community input on major assets, issues, and opportunities in the City. 4Creeks will prepare General Plan Scenario Options to discuss the results of these community workshops.

Stakeholder Meetings: The 4Creeks team will conduct up to ten (10) one-hour stakeholder meetings. Stakeholders will be identified by City staff and would include City Council members, advocacy organizations, business owners, real estate professionals, property owners, and community leaders. The meetings would be conducted in-person or via a virtual meeting platform such as Teams or Zoom. A memorandum will be prepared that summarizes the results of the stakeholder meetings.

Project Website: A website will be created and accessible via a direct link from the City of Lemoore's website. The website will include a timeline of past and upcoming events related to the General Plan Update, copies of all deliverables provided to the City, including but not limited to the existing General Plan, CEQA notices and documents, and related materials.

The Community Outreach Plan shall include the following elements, at a minimum:

- At least two community public workshops are held in the evening (excluding Commission and Council meetings) or on the weekend.
- Focus group meetings with specific interest groups and segments of the community, no fewer than four meetings during the day, night, or weekend.
- General Plan Advisory Committee meetings, occurring at least quarterly, with no less than six evening or weekend meetings.
- Formal public hearings are required throughout the entire Update process, which may include the Planning Commission and City Council.
- Involvement of the City's Community, neighborhood associations, and neighborhood watch groups.
- Involvement of business associations, school districts, public utility boards, community service districts, agencies, commissions, or companies in a separate stakeholders meeting.
- Establish and maintain a bilingual website linked to the City's website for public inquiries and information.
- Solicitation of comments through survey or response forms by mail on the City's website with a hyperlink to the consultant's website containing General Plan Update information.
- Prepare bilingual quarterly newsletters to be mailed, or other form acceptable to the City, to inform the community of the status and significant benchmarks of the work.
- Use of the internet, City website, social media, and bilingual publications, such as newsletter articles or mailouts, to notify residents of upcoming meeting dates, previous actions, and relevant issues, as approved by the City.
- Other innovative public outreach and education strategies are subject to City review and approval.

4Creeks will propose any recommended alternative approaches and establish a budget that sets forth a recommended public participation proposal and includes costs for each optional method of additional public participation.

Given the substantial presence of the Yokuts Tribe in the community, 4Creeks suggests the initiation of regular and consistent meetings with the tribal leadership throughout the General Plan formulation process.

Task 6: Preparation of General Plan

The City initially seeks the updates or additions of the Elements listed below as part of the comprehensive General Plan Update in accordance with applicable State law (additional Elements or specific topics not listed below may be identified throughout the scoping or public outreach processes or as required by State law):

Review Existing General Plan: 4Creeks will conduct an evaluation of the capability of the existing General Plan to accommodate the next 20 years of development within Lemoore. In addition, the existing General Plan's strengths, weaknesses, and effectiveness of the existing policies and implementation programs will be analyzed. 4Creeks and City staff shall determine the components that should be carried forward and identify areas where new goals and policies are needed to address community feedback and changes to state law.

Existing Conditions Report: 4Creeks will prepare a thorough Existing Conditions Report, to be organized into the following topic areas:

Human Environment: The Human Environment Section will provide a brief history of the City of Lemoore, along with documentation of the City's historic population as well as a forecast of future population growth for the planning horizon of the updated General Plan (anticipated to be 20 years, 2046). The Section will also describe Lemoore's existing conditions as they relate to:

a. Socioeconomic Conditions
b. Housing
c. Public Services
d. Land Use
e. Infrastructure
f. Circulation

Physical Environment: This Section will provide a detailed summary of the City's physical environment, including the following factors:

a. Climate
b. Topography
c. Soils
d. Geology
e. Seismicity
f. Water
g. Flooding

Resources: The Resources Section will elaborate on a variety of natural resources found in Lemoore, including:

a. Scenic Resources
b. Agriculture
c. Biotic Resources
d. Cultural and Historic Resources
e. Air Quality
f. Water Quality

The Existing Conditions Reports will be prepared and provided to the City Council during a work session for review and approval. A key outcome of the Existing Conditions Report will be the establishment of future population projections that will guide land use planning and development patterns over the next 20 years.

Prepare Draft General Plan Update: 4Creeks will prepare a Draft General Plan Update for the City of Lemoore consistent with State Government Code Section 65302. Each element of the General Plan shall address changes to state law, balance current and future conditions, include community input, and be internally consistent.

The Draft General Plan Update will include an introduction providing the purpose and structure of the General Plan, background on the City, and updates to the City's Sphere of Influence. The Draft General Plan Update shall also include the following sections:

- Land Use Element
- Community Design Element
- Circulation Element
    - Including the inclusion of VMT thresholds and the incorporation of LOS standards.
    - Including the inclusion of truck routing plans to comply with state law.
- Parks, Schools, and Community Facilities Element
- Public Utilities
- Conservation and Open Space Element
- Safety and Noise Element
    - Including the incorporation and compliance with the Kings County's most recent Hazard Mitigation Plan.
- Air Quality Element
    - Including the incorporation of the countywide bikeway network in the Regional Active Transportation Plan adopted by the Kings County Association of Governments
- Environmental Justice Element

4Creeks will coordinate with City staff to determine how all state mandated informatino is horizontally and vertically integrated into the General Plan. The Housing Element is not part of this General Plan Update effort, as it will be adopted separately. The Draft General Plan will be presented to the Planning Commission and City Council in a work session format. A second work session will be held if additional time is needed to finalize the draft document.

The General Plan Update will conform to the most current General Plan Guidelines prepared by the State Office of Planning and Research and be legally defensible to the highest degree possible. Each Element shall contain text, diagrams, and documentation material sufficient to demonstrate its scope and intent and shall be internally consistent with the balance of the General Plan. Goals, objectives, and policies shall be stated clearly in a format easily understood by the general public, and a clear set of policies for each land use designation, with viable implementation strategies, should be developed.

A Table of Contents will be developed for the entire General Plan, as well as for each Element and Plan within, to include a comprehensive list of sections, tables, figures, maps, and appendices.

Textual information should be supplemented with graphics like maps, drawings, charts, photographs, and tables. All data sources and references used during the General Plan Update will be documented, cited, and included in the General Plan. All electronic files, including maps and data, shall be provided to the City in their entirety.

A comprehensive Zoning Code Update is not a part of this Request for Proposals. However, it is our understanding that the City will seek services to prepare a revision of the Lemoore Zoning Code midway through or immediately after the General Plan Update to provide consistency between the General Plan and the Zoning Code and to align with State planning and zoning laws.

Task 7: Environmental Analysis

Crawford and Bowen will prepare an Initial Study and comprehensive CEQA document for the work completed in this scope of work in accordance with the latest procedural and substantive requirements of CEQA law. The environmental document shall cover the geographic area included within the General Plan planning boundaries. The certified final CEQA document should be legally defensible to the greatest extent possible. Our team proposes the following scope for completion for task number 7.

Task 1: Public Scoping Process / Initial Study / Notice of Preparation

Crawford and Bowen will conduct the public scoping process, including preparation of an Initial Study and Notice of Preparation (NOP). The NOP will be noticed, published, and circulated to applicable local and State agencies pursuant to CEQA Guidelines. Crawford & Bowen will prepare all CEQA-required notices, including State Clearinghouse notices and submittal. A Scoping Meeting will be held during the 30-day NOP public review period to solicit input as to the scope and content of the EIR. The Consultant Team will be responsible for running the meeting (presenting the project, preparing handouts, answering questions, etc.).

Task 2: Technical Studies

Crawford and Bowen anticipate that the General Plan EIR will require the following technical studies, as further described below:
2.1 Biological Survey Report (Verdantas, Inc.)
2.2 Noise Study (WJV Acoustics, Inc.)
2.3 Traffic Analysis / VMT Technical Memorandum (Ruettgers & Schuler Civil Engineers, Inc. / Provost & Pritchard)

The technical reports will be used to prepare the associated topic sections of the EIR. Where there are no stand-alone technical reports for an environmental topic, the analysis will be presented within the text of the EIR.

Task 2.1 - Biological Resources Survey

Verdantas, Inc. (Verdantas) will provide the Biological Resources Survey. Preparation of the Study in support of the City of Lemoore General Plan Update EIR will involve the following tasks:

Sub-task A. Biological Reconnaissance Survey

Verdantas will conduct a biological reconnaissance survey of the Site to characterize its land use, habitat, and plant and wildlife resources. We will identify the presence of any habitats such as wetlands or waterways potentially regulated by the United States Army Corps of Engineers, the Regional Water Quality Control Board, or the California Department of Fish and Wildlife. The survey will also identify habitats that could support special-status plants or animals, including federally or state-listed species.

Sub-task B: Biological Resource Evaluation Report

Verdantas will prepare a report based on the findings of our reconnaissance survey that (1) describes the existing biological conditions of the Site, (2) addresses the potential occurrence of species-status species and regulated habitats, (3) discusses potential impacts of the proposed Project on biological resources, and (4) identifies appropriate measures to mitigate such impacts. Our impact analysis will be guided by and will comply with all provisions of CEQA related to biological resources. The report will include lists obtained from the United States Fish and Wildlife Service, California Department of Fish and Wildlife (California Natural Diversity Database), and the California Native Plant Society of special-status species known from the vicinity of the Site.

Sub-task C: Project Management

We are prepared to assign resources to this project immediately. Patrick Sauls will oversee the project and will be responsible for all communications as well as the timely submittal of the biological resource evaluation report.

Task 2.2 – Noise Study

WJV Acoustics, Inc (WJV) will provide a noise study in support of the Lemoore General Plan and associated EIR. Tasks for the noise study include the following:

1. Prepare an assessment of existing and future noise levels in the plan area as required by Government Code Section 65302(f). This will include state highways and major local streets, and local agricultural and commercial/industrial sources. It is assumed that traffic volume input data will be provided by other members of the project team. Aircraft noise exposure information (if applicable) will be obtained from existing documents.
2. Conduct a project area inspection and noise monitoring to evaluate the acoustical characteristics of the project area, verify the locations of existing noise-generating and noise-sensitive land uses, and document existing ambient noise levels from traffic, railroad, industrial/commercial, and other sources that may affect the project area. Noise monitoring will consist of short-term measurements at up to eight (8) representative locations within the project area. If secure locations may be found, continuous noise monitoring will be conducted at up to four (4) of the noise monitoring sites for a period of 24-hours using automated instrumentation to document hourly fluctuations in ambient noise levels. The information developed during the performance of this task will be used to prepare the setting (existing conditions) section of the CEQA documents being prepared by others for the project.
3. Analyze potential project-related changes in roadway traffic noise exposure along roadways within the project area. Calculations will be performed using the FHWA Highway Traffic Noise Prediction Model and traffic data to be obtained from the project traffic engineer or other sources as may be appropriate.
4. Prepare a generalized discussion of the noise sources and noise levels typically associated with the types of development planned for the project area. Identify nearby existing or planned noise-sensitive uses that could be subjected to noise levels in excess of applicable noise standards or CEQA thresholds as a result of the project.
5. Describe noise and/or vibration levels that would likely occur during construction of the various phases of the project, as they could affect nearby existing or planned noise-sensitive land uses.
6. Compare project-related noise levels, as determined during the performance of Tasks 1- 4, to applicable City of Lemoore noise standards and other appropriate noise impact assessment thresholds as required by CEQA. Prepare generalized recommendations for noise mitigation as may be required for compliance with applicable standards. Identify any residual noise impacts considered to be significant and unavoidable.
7. Prepare a report summarizing the methods, data, findings, and recommendations for noise mitigation of the study. The report and associated exhibits will be formatted to facilitate incorporation into the Draft EIR being prepared by your firm for the project.
8. Prepare written responses to comments received on the noise-related sections of the Draft EIR for use in preparing a Final EIR for the project.

Task 2.3 – Traffic Analysis

Ruettgers & Schuler Civil Engineers / Provost & Pritchard (R&S) will provide a Traffic Analysis Report associated with the General Plan Update. The information presented in the Traffic Analysis Report will be used by the consultant team. R&S will conduct the following tasks:

Phase Traffic Impact Study (TIS)

The previous General Plan included 89 road segments, which were analyzed for LOS. No intersections were included in the LOS analysis. The analysis of the road segments was split into separate directions.

Level of Service Analysis (LOS)

- Determine the scope of roadways to be included in the General Plan by coordinating with the City and providing a list of roadways for review and confirmation.
- For the general plan level LOS analysis, P&P proposes to utilize KCAG model data for existing and future buildout.
- Future buildout traffic volumes will be based on the updated general plan.
- Prepare a level of service analysis to determine street and intersection capacities and levels of service for the following scenarios:
- Existing
    - Future General Plan Buildout
    - Future General Plan Buildout with Mitigation to identify improvements that may be required.

Circulation Evaluation

- As part of the traffic analysis, circulation evaluation will be performed to determine whether improvements that may be needed in the future are not part of the circulation element currently.

Report

- Prepare a technical memo summarizing the LOS, circulation analysis, and findings.

Phase Vehicle Miles Traveled Analysis

Vehicle Miles Travelled (VMT) analysis will be prepared to be included in the CEQA document for the General Plan. It is assumed that the Kings County Association of Governments (KCAG) will prepare and provide VMT model runs for the general plan update.

- Coordinate with KCAG regarding model runs and assumptions. It is assumed that the following model runs will be required:
    - Existing with the current street circulation.
    - Future General Plan buildout year with current street circulation.
    - Future General Plan buildout year with proposed street circulation.
- Confirm assumptions and detailed street network inputs for model runs.
- Review model run output and prepare a detailed analysis of the model run output and findings.
- Prepare a technical memo summarizing the VMT analysis and findings.

Task 3: Draft Program Environmental Impact Report

I. Executive Summary: This chapter provides a summary of the content and findings of the Draft EIR.
II. Introduction: This chapter introduces the EIR along with its contents, intent, and legal foundations.
III. Project Description: This section describes the project, in this case, the General Plan Update.
IV. Environmental Impact Analysis, including the following issue areas:

- Aesthetics
- Agricultural and Forestry Resources
- Air Quality
- Biological Resources
- Cultural Resources
- Energy
- Geology and Soils
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Hydrology and Water Quality
- Land Use and Planning
- Mineral Resources
- Noise
- Population and Housing
- Public Services
- Recreation
- Transportation/Traffic
- Tribal Cultural Resources
- Utilities and Service Systems
- Wildfire

Aesthetics/Visual Resources

The potential aesthetics-related impacts of the proposed project will be programmatically evaluated. Impacts will be assessed in terms of potential buildout of the General Plan, alteration of the visual setting by grading and structures, and sensitivity of viewpoints. Mitigation measures will be recommended to reduce any significant impacts. Mitigation measures will likely be integrated with design standards to address potential glare impacts from the construction and operation of future projects. This analysis does not include the use of visual simulations. If determined necessary, these would require an augmentation of the scope and budget.

Agricultural Resources

Crawford & Bowen will prepare a programmatic Agricultural Conversion evaluation for the proposed project, including quantification of prime or protected farmland, Williamson Act contracts, proximity of agricultural lands to urban uses, and projected potential loss of farmland to urban use. Potential impacts will be assessed and mitigation measures included as necessary.

Air Quality
Crawford & Bowen will provide the air quality analysis in the DEIR. The San Joaquin Valley Air Pollution Control District (SJVAPCD) provides direction for such analysis in their Guidance for Assessing and Mitigating Air Quality Impacts (GAMAQI). The following guidance is provided specifically for long-range planning documents, such as General Plans. "CEQA applies to a wide variety of projects. Complete general plan updates covering thousands of acres are discretionary projects, and so are parcel maps and even site plans in some jurisdictions. The general plan often only identifies the eventual use of a parcel of land in vague terms. The site plan review may occur too late in the process and affect too small of an area to allow effective mitigation measures to be identified. In addition, differences in conditions at a site greatly influence the effectiveness of mitigation measures. The overall approach recommended by the District is to use policy statements, design standards, and community-wide programs at the general plan/specific plan level, and site-specific measures when the site-specific uses are proposed." Based on this approach, Crawford & Bowen will provide a qualitative air emission analysis for the Lemoore General Plan Update based on the SJVAPCD's GAMAQI.

Biological Resources
The program-level biological resources assessment prepared as part of Task 2.1 will be used to complete this section of the ADEIR.

Cultural Resources
The City's existing General Plan EIR will be consulted to identify background information and relevant mitigation measures. Crawford & Bowen will conduct an updated cultural resources database search through the Southern San Joaquin Valley Historical Resources Information Center at California State University, Bakersfield. Crawford & Bowen will address impacts related to historical, archaeological, and other cultural resources and will provide recommended mitigation measures.

Energy
Crawford & Bowen will provide a qualitative analysis of energy use associated with the buildout of the General Plan. The analysis will follow the SJVAPCD's guidelines for energy analysis associated with a general plan update.

Geology, Soils, and Seismicity
Crawford & Bowen will address impacts related to soils, geologic hazards, and seismic safety on a programmatic level. Effects associated with erosion, deposition, displacement, compaction, or coverage of soils, alteration of topography, and geologic hazards. Potential impacts will be assessed and mitigation measures included if necessary.

Greenhouse Gases
Crawford & Bowen will provide a qualitative analysis of greenhouse gases associated with the buildout of the General Plan. The analysis will follow the SJVAPCD's guidelines for greenhouse gas analysis associated with a general plan update.

Hazards and Hazardous Materials
Pursuant to CEQA, the California Department of Toxic Substances Control (DTSC) maintains a Hazardous Waste and Substances Sites List (Cortese List). As part of the Cortese list, DTSC also tracks "Calsites," which are mitigation or Brownfield sites that are subject to Annual Workplans and/or are listed as Backlog sites, confirmed release sites that are not currently being worked on by DTSC. As part of the DEIR, Crawford & Bowen will review the online Cortese List to identify any hazardous sites in the area that may have been listed. Potential impacts will be assessed and mitigation measures included if necessary.

Hydrology and Water Quality
Crawford & Bowen will analyze the hydrological impacts of the implementation of the General Plan. This includes utilizing information from the City's Urban Water Management Plan and other source documents. The State Water Resources Control Board and the Regional Water Quality Control Board, Central Valley Region, have established water quality standards required by Section 303 of the Clean Water Act and the Porter-Cologne Water Quality Control Act. The hydrology and water quality analysis will address the project's compliance with the State's construction stormwater regulations. Compliance with the requirements of the National Pollutant Discharge Elimination System will also be addressed.

Land Use and Planning
Crawford & Bowen will analyze the proposed project's impacts in terms of compatibility with existing land uses and consistency with policies.

Crawford & Bowen will determine whether the project would physically divide an established community, result in conflicts with County policies adopted to reduce environmental effects, or conflict with any adopted habitat conservation plans. Crawford & Bowen will also discuss potential policy conflicts between the proposed project and proposed and existing developments. If needed, mitigation measures will be proposed for any identified impacts in order to reduce impacts to a less than significant level.

Mineral Resources
Crawford & Bowen will evaluate any potential impacts to mineral resources within the study area.

Noise
The Noise Study technical report prepared in Task 2.2 will be used to complete this section of the DEIR.

Population and Housing
Crawford & Bowen will describe population and housing impacts, in light of the proposed project, as analyzed against growth assumptions and policies.

Public Services
Crawford & Bowen will use the most recent data available to discuss existing community services, including police and fire protection, and schools. A description of potential impacts to existing conditions and services resulting from the General Plan buildout will be prepared. Mitigation measures will be included, if necessary.

Recreation
This section of the DEIR will address potential impacts to recreation facilities in the area as a result of the project. This will include an inventory of existing facilities, an analysis of the proposed project's impact on those facilities, and the potential necessity to construct additional facilities.

Transportation
The Traffic Analysis Report prepared in Task 2.3 will be used to complete this section of the DEIR.

Tribal Cultural Resources
Pursuant to SB 18, the City of Lemoore is required to consult with Native American tribes prior to adoption of the General Plan. Crawford & Bowen will conduct the appropriate consultation and will summarize the process and any responses that are received.

Utilities and Service Systems
This section of the DEIR will address potential effects related to the availability and capacity of utilities and services. Utilities and services that will be addressed include sewer service, water service, and solid waste collection and disposal. This section will discuss whether any of these services or facilities is below adopted standards, or near or beyond their capacity to adequately serve the proposed project. Where significant impacts are identified, mitigation measures will be proposed.

Wildfire
Crawford & Bowen will evaluate impacts to and from wildfire within the context of CEQA as it pertains to the General Plan Update.

V. Unavoidable Impacts: This section describes significant unavoidable impacts of the General Plan.
VI. Alternatives Analysis. This chapter presents alternatives that are feasible to the selected project, and ascertains the degree of impact of each alternative.
VII. Long-Term Implications of the Project: This chapter describes the long-lasting impacts of the General Plan.
VIII. Cumulative Impacts. This section discusses impacts that result when combined with the impacts of other projects that may contribute to the magnitude of the particular impact.
IX. Impacts Considered to be Less Than Significant: This section describes impacts that have been determined to be below thresholds of significance.
X. Persons and Agencies Consulted: This chapter includes a list of persons and agencies that were consulted to obtain information used in the preparation of the EIR.

Administrative Draft, Screencheck Version, and Public Review Draft Program EIR
Crawford & Bowen will submit an Administrative Draft Program EIR to the City for review. Upon receipt of comments from the City, Crawford & Bowen will make necessary revisions and prepare the Screencheck DEIR for submittal to the City. This scope of work assumes a maximum of one review cycle with compiled comments from City staff on the Administrative DEIR. This scope of work assumes that this task will not require more than 60 hours of staff time. Crawford & Bowen will prepare the Notice of Availability, the Notice of Completion, and the Summary Form for the State Clearinghouse submittal.

Final Program EIR
Pursuant to Section 15088 of the CEQA Guidelines, the Final Environmental Impact Report (FEIR) must respond in writing to each oral and written comment on the DEIR made by individuals, agencies, and organizations that review it. Additional research and analysis will be undertaken by Crawford & Bowen as necessary to effectively respond to comments. Comments regarding the sections or technical reports prepared by subconsultants will be routed to them for review and comment, with Crawford & Bowen responsible for final review for consistency and compilation of the final responses.

The FEIR will incorporate written comments received and responses to comments. Along with the comments and responses, a list will be compiled of all persons, organizations, and agencies commenting on the DEIR. The FEIR will include revisions to the DEIR text and summary table, as necessitated by comments. Comments, responses to comments, and the list of all persons, organizations, and agencies commenting on the DEIR will be included. Also included are errata and other information, which, when combined with the DEIR, will constitute a FEIR. This task also includes the preparation of a Statement of Overriding Considerations and Findings of Fact.

A cost estimate is provided herein, which we believe will be adequate for the task. If the level of response exceeds the assumed number of hours in the cost estimate, Crawford & Bowen will respond to those comments that are above and beyond the threshold on a time-and-materials basis, or another mutually agreeable formula. Crawford & Bowen proposes to review all comments and then provide the City with an estimate to complete the FEIR.

Meetings and Hearings
The project will require attendance at public meetings such as the scoping meeting, public hearing on the DEIR, and adoption hearing(s). Crawford & Bowen will be available to attend and present the EIR conclusions. Monthly status meetings via telephone conference calls are anticipated throughout the duration of the project. This task also consists of those management activities that ensure Crawford & Bowen's ability to keep the project running smoothly, on time, and within budget. As the liaison between the Crawford & Bowen team and the City's staff, our project manager will ensure information is distributed appropriately, comments regarding project-related issues are communicated effectively and efficiently, and financial performance is tracked regularly (i.e., invoices). Additional meetings may be attended on a time-and-materials basis.

Task 8: Project Review and Approval

Planning Commission and City Council Hearings: When the Draft General Plan and Draft Program Environmental Impact Report have been prepared and circulated, 4Creeks will attend and present at a minimum of two (2) City Planning Commission and City Council hearings. This would include the preparation of staff reports and PowerPoint presentations as needed before the hearings. It would also include attendance at the hearings, oral presentations, and responding to Commissioner/Councilmember and public comments as requested.

Deliverables

Kick-Off Meeting:

- Agenda or outline & other meeting materials
- Consultants' contact information for City staff
- Revisions to the work plan submitted with the RFP for development into the Work Program

Work Program

Presented in digital format on a flash drive or by email, to include at minimum:

- Task outline and detailed project schedule for all facets of work
- List of data and research to be collected for the Existing Conditions Report
- Community Outreach Plan

Evaluation of Existing General Plan

Existing Conditions Report, presented as a finished product and presented in digital format on two flash drives, to include at a minimum:

- Interim report of summary of findings, base maps, assumptions, draft outline of preliminary General Plan
- Preliminary policy and land use recommendations and implementation measures
- Raw baseline data for CEQA document

Public Outreach and Participation

As outlined in the Community Outreach Plan section of the Work Program, to include at minimum:

- Meetings & appropriate notices
- Public workshops and surveys
- Publications, newsletters, or other methods of communication approved by the City
- Agendas & staff reports
- Graphics or slideshows

General Plan Update

In accordance with the schedule outlined in the Work Program:

- Regularly scheduled status reports
- Shape files for all maps and copies of all maps submitted on two flash drives
- All background files, data, and information used in the preparation and completion of the work
- All public notices, staff reports, resolutions, ordinances, maps, charts, slideshows, and other documents necessary as part of the planning review process, public outreach, and adoption process
- Draft Elements submitted in digital PDF and Word format on a flash drive or by email
- Large-scale exhibits for workshops and public hearings
- Website for the General Plan Update and CEQA document
- Administrative draft General Plan submitted in digital PDF and Word format on two flash drives
- Draft General Plan submitted in digital PDF and Word format on two flash drives
- Final adopted General Plan in paper format in 3-hole binders, 5 copies
- Final adopted General Plan in digital PDF and Word format on ten flash drives
- Updated color Land Use Map in digital PDF and GIS format on four flash drives

Environmental Analysis

In accordance with the schedule outlined in the Work Program:

- All public notices, staff reports, resolutions, ordinances, Initial Study, Notices of Intent, Notices of Preparation, Notices of Completion, Notices of Determination, Statements of Overriding Considerations (if necessary), Responses to Comments, etc., submitted in digital PDF format and Word format by email or on a flash drive
- Submitted for City review and approval in digital PDF and Word format on two flash drives, each containing as applicable:
    - Draft CEQA document
    - Draft Mitigation Monitoring & Reporting Program
    - Draft Response to Comments
    - Draft Statement of Findings and Facts
    - Draft Statement of Overriding Considerations
    - Certified final CEQA document with Exhibits
    - Technical Appendices
- A digital copy of all other pertinent documents, upon request submitted by email or on a flash drive.

City of
LEMOORE
CALIFORNIA

711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744
Community Development

COMPREHENSIVE GENERAL PLAN UPDATE
AND
CEQA DOCUMENT

March 2, 2026

ADDENDUM NO. 1

The following additions, deletions, or modifications shall become part of the RFP submittal requirements for the City of Lemoore General Plan Update :

I. SECTION 3 INSTRUCTIONS TO PROPOSERS

Modification to 3.1 Submission Instructions (page 14) – First sentence in second paragraph revised so that three copies of the original are no longer required.

Proposers shall submit one (1) original proposal ~~and three copies~~.

II. DELIVERABLES EXPECTED

Modification to General Plan Update, in accordance with the schedule set forth in the Work Program (page 13) – Revision to Bullet Points 10-12 in this section as follows:

- **Final adopted General Plan in paper format in 3-hole binders, ~~5~~ three (3) copies**
- **Final adopted General Plan in digital PDF and Word format on ~~ten~~ five (5) flash drives**
- **Updated color Land Use Map in digital PDF and GIS format on ~~four~~ three (3) flash drives**

3-2-2026

Kristie Baley **DATE**
Management Analyst

NOTICE: The Proposer shall SIGN and attach this addendum to submittal. No Proposal shall be considered unless this addendum is signed and attached thereto.

Karl Schoettler 3/2/2026

PROPOSER SIGNATURE **DATE**

City of
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CALIFORNIA

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Community Development

COMPREHENSIVE GENERAL PLAN UPDATE
AND
CEQA DOCUMENT

March 12, 2026

ADDENDUM NO. 2

The following additions, deletions, or modifications shall become part of the RFP submittal requirements for the City of Lemoore General Plan Update :

I. PROPOSAL DUE DATE

The Proposal Due Date has been extended to April 9, 2026.

II. SECTION 3.3 TIMELINE OF EVENTS

Modification to the expected timeline (page 17) – All dates listed for the following will be extended as shown below.

Proposals Due	**April 9, 2026**
Interviews	**April 21, 2026**
Notice of Intent to Award sent to Proposers	**April 30, 2026**
Complete Agreement Negotiations	**May 21, 2026**
Present final agreement to City Council for approval	**June 16, 2026**
Services begin	**July 6, 2026**

III. CONSULTANT SERVICES AGREEMENT

An agreement in draft form will be posted as an additional addendum no later than March 26, 2026.

K. Baley 3-17-2026

Kristie Baley **DATE**
Management Analyst

NOTICE: **The Proposer shall <u>SIGN</u> and attach this addendum to submittal. No Proposal shall be considered unless this addendum is signed and attached thereto.**

March 16, 2026

PROPOSER SIGNATURE **DATE**

City of
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Community Development

COMPREHENSIVE GENERAL PLAN UPDATE
AND
CEQA DOCUMENT

March 24, 2026

ADDENDUM NO. 3

The following additions, deletions, or modifications shall become part of the RFP submittal requirements for the City of Lemoore General Plan Update :

I. CONSULTANT SERVICES AGREEMENT

An agreement in DRAFT form is attached. Negotiations between the City and selected Consultant shall determine details of the final agreement.

K Baley 3-24-2026

Kristie Baley **DATE**
Management Analyst

NOTICE: **The Proposer shall SIGN and attach this addendum to submittal. No Proposal shall be considered unless this addendum is signed and attached thereto.**

Karl Schoettler March 24, 2026

PROPOSER SIGNATURE **DATE**

Conflict of Interest

4Creeks, Inc. has no financial, business, or other relationship with the City, or any member of the City staff, that may have an impact on the outcome of the project. We do not have any clients who may have a financial interest in the outcome of the project.

EXHIBIT D

AFFIDAVIT OF NON-COLLUSION

I hereby affirm that:

1) I am the Proposer (if Proposer is an individual), a partner of the Proposer (if the Proposer is a partnership), or an officer or employee of the Proposer having authority to sign on the Proposer's behalf (if Proposer is a corporation).

2) The proposal has been arrived at by the Proposer independently and has been submitted without collusion with, or without agreement, understanding, or planned common course of action with, any other vendor or materials, supplies, equipment, or services described in the request for proposal, designed to limit the independent bidding or competition.

3) The contents of the proposal have not been communicated by the Proposer or its employees or agents, to any person, not an employee or agent of the Proposer or its surety or any bond furnished with the proposal and will not be communicated to any such person prior to the official opening of the proposal.

4) I have fully informed myself regarding the accuracy of the statements made on this affidavit.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed in: Visalia (City) California (State) on: March 19, 2026 (Date) by:

Randy Wasnick, PLS

Name of Proposer

324 S. Santa Fe Street

Address

Visalia, CA 93292

City, State, Zip Code

Authorized Signature

4CREEKS

4Creeks, Inc.
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(559) 802-3052
4-creeks.com

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-9

To: **Lemoore City Council**

From **Neyba Amezcua, QK Principal Project Manager**

Date: **June 25, 2026** **Meeting Date: July 07, 2026**

Subject: **Agreement between the City of Lemoore and MAC General Engineering for AHSC Oleander Extension Improvement Project**

Strategic Initiative:

☒ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

1. Award a construction contract to the lowest responsive and responsible bidder, MAC General Engineering, for the AHSC Oleander Extension Improvements Project in the amount of $1,875,860.50; and
2. Authorize the City Manager to execute the construction contract and all necessary documents; and
3. Authorize the City Manager or designee to approve contract change orders up to 10% of the contract amount.

Subject/Discussion:

The AHSC Oleander Extension Improvements Project consists of the construction of roadway, utility, drainage, pedestrian, bicycle, landscaping, lighting, and associated improvements necessary to complete the Oleander Avenue Extension and related infrastructure improvements as identified in the approved project plans and specifications. The project is funded through the Affordable Housing and Sustainable Communities (AHSC) Program and is intended to improve transportation connectivity, pedestrian safety, multimodal access, and neighborhood mobility while supporting future development within the project area.

The City completed Plans, Specifications, and Estimates (PS&E) and proceeded with a formal competitive bidding process in accordance with City procurement requirements and applicable State law

PROCUREMENT PROCESS
The City conducted a full and compliant competitive bidding process. Bid documents were made available through the QK Plan Room and distributed through builder exchange networks to maximize contractor participation.

A bid opening was held on June 24, 2026, at which time the City received a total of Seven (7) bid submissions.

Summary of Bids Received;

		Additive Bid Items		
Bidder Name	**Base Bid**	**Item No. 47A Furnish & Install Gas Main Section**	**Item No. 48A Dewateing**	**Total Additive Bid**
MAC General Engineering. Exeter, Ca. 93221	**$ 1,845,060.50**	$ 42,000.00	**$ 30,800.00**	$ 72,800.00
JT2 Todd Companies. Visalia, Ca. 93290	$ 2,068,910.00	$ 66,000.00	$ 104,000.00	$ 170,000.00
Avison Construction, Inc. Madera, Ca. 93636	$ 2,108,568.00	$ 150,000.00	$ 80,000.00	$ 230,000.00
AGEE Construction Co. Clovis, Ca.93612	$ 2,166,599.00	$ 250,000.00	$ 29,000.00	$ 279,000.00
Cal Valley Construction Inc. Fresno, Ca. 93722	$ 2,591,837.00	$ 20,000.00	$ 8,000.00	$ 28,000.00
Walsh Montgomery Construction. Clovis, Ca. 93612	$ 2,661,339.00	$ 35,000.00	$ 280,000.00	$ 315,000.00
Granite Construction Company. Fresno, Ca 93706	$ 2,681,078.00	$ 100,000.00	$ 50,490.00	$ 150,490.00

BID RESULTS AND ANALYSIS
Upon review of the bids, staff determined that the lowest apparent bidders was responsive.

Responsive Bidder:

1. MAC General Engineering (First Lowest Bidder)

MAC General Engineering submitted all required bid documentation and is therefore considered the lowest responsive and responsible bidder.

Based on this analysis, the Total Base bid amount of $1,845,060.50 is valid and acceptable.

The total recommended contract amount is calculated as follows:

Total Base Bid	$ 1,845,060.50
Additive Alternate 48A	$ 30,800.00
Total Recommended Project Award	$ 1,875,860.50

JUSTIFICATION FOR AWARD:

- The City followed all required procurement procedures in good faith
- Seven (7) bids were received, demonstrating competitive participation
- MAC General Engineering submitted a complete and compliant bid

Awarding to MAC General Engineering ensures compliance with public contracting requirements while protecting the integrity of the bidding process.

Financial Consideration(s):

Recommended Contract Amount:	$1,875,860.50
10% Contingencies:	$ 187,586.05
Total Project Budget:	$2,063,446.55

ASHC Grant Funding $2,400,000.00
Funding for this project is included in the City's approved budget.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Staff recommends that the City Council award the AHSC Oleander Extension Improvements Project to MAC General Engineering in the amount of $1,875,860.50, authorize contract execution and change orders up to 10% of the contract amount.

Attachments:	**Review:**	**Date:**
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Other:	☒ Finance	06/30/2026

Bid Tabulation Results
MAC General Bid submitted

QK Project #240054

Bid Opening: 6/24/2026

AHSC Improvements and Oleander Extension Project

Item	Approx Qty	Unit	Description	Engineer's Estimate		MAC General Engineering PO BOX 178 Exeter, Ca. 93221		JT2 Inc DBA Todd Companies PO BOX 6820 Visalia, Ca. 93290		Avison Construction, Inc 40434 Brickyard Drive Madera, Ca. 93636		AGEE Construction Corporation 1039 Hoblitt Ave Clovis, Ca 93612		Cal Valley Construction Inc. 5125 N. Gates Ave. #102 Fresno, Ca. 93722		Walsh Montgomery Construction 915 Hoblitt Ave Clovis, Ca. 93612		Granite Construction Company 2716 Granite Court Fresno, Ca 93706	
				Unit Price	Total $	Unit Price	Total $	Unit Price	Total $	Unit Price	Total $	Unit Price	Total $	Unit Price	Total $	Unit Price	Total $	Unit Price	Total $
1.	1	LS	Mobilization & Demobilization	$150,000	$ 150,000.00	$ 24,000.00	$ 24,000.00	$ 194,500.00	$ 194,500.00	$ 100,000.00	$ 100,000.00	$ 105,000.00	$ 105,000.00	$ 125,000.00	$ 125,000.00	$ 150,000.00	$ 150,000.00	$ 125,000.00	$ 125,000.00
2.	1	LS	Pedestrian and Traffic Control Plan	$80,000	$ 80,000.00	$ 28,000.00	$ 28,000.00	$ 12,000.00	$ 12,000.00	$ 50,000.00	$ 50,000.00	$ 35,000.00	$ 35,000.00	$ 75,000.00	$ 75,000.00	$ 65,000.00	$ 65,000.00	$ 100,000.00	$ 100,000.00
3.	1	LS	SWPPP and Dust Control	$40,000	$ 40,000.00	$ 12,500.00	$ 12,500.00	$ 3,500.00	$ 3,500.00	$ 3,000.00	$ 3,000.00	$ 4,000.00	$ 4,000.00	$ 3,200.00	$ 3,200.00	$ 10,000.00	$ 10,000.00	$ 40,000.00	$ 40,000.00
4.	1	LS	Clearing, Grubbing & Demolition	$137,500	$ 137,500.00	$ 18,000.00	$ 18,000.00	$ 145,000.00	$ 145,000.00	$ 200,000.00	$ 200,000.00	$ 200,000.00	$ 200,000.00	$ 409,000.00	$ 409,000.00	$ 340,000.00	$ 340,000.00	$ 216,000.00	$ 216,000.00
5.	1	LS	Earthwork, Grading, and Compaction	$143,000	$ 143,000.00	$ 78,000.00	$ 78,000.00	$ 148,000.00	$ 148,000.00	$ 140,500.00	$ 140,500.00	$ 97,000.00	$ 97,000.00	$ 411,000.00	$ 411,000.00	$ 95,000.00	$ 95,000.00	$ 450,000.00	$ 450,000.00
6.	1	LS	Miscellaneous Facilities & Operations, Potholing	$5,000	$ 5,000.00	$ 15,000.00	$ 15,000.00	$ 50,000.00	$ 50,000.00	$ 5,000.00	$ 5,000.00	$ 115,000.00	$ 115,000.00	$ 80,000.00	$ 80,000.00	$ 31,000.00	$ 31,000.00	$ 50,000.00	$ 50,000.00
7.	2795	LF	City Standard. C-3 Curb and Gutter	$30	$ 83,850.00	$ 38.00	$ 106,210.00	$ 51.00	$ 142,545.00	$ 55.00	$ 153,725.00	$ 45.00	$ 125,775.00	$ 35.00	$ 97,825.00	$ 69.00	$ 192,855.00	$ 70.00	$ 195,650.00
8.	2	EA	Case "A" Curb Ramp and Curb Return	$10,000	$ 20,000.00	$ 4,850.00	$ 9,700.00	$ 3,313.00	$ 6,626.00	$ 4,000.00	$ 8,000.00	$ 7,000.00	$ 14,000.00	$ 3,400.00	$ 6,800.00	$ 7,500.00	$ 15,000.00	$ 10,500.00	$ 21,000.00
9.	4	EA	Caltrans Case "B" Curb Ramp and Curb Return	$10,000	$ 40,000.00	$ 5,200.00	$ 20,800.00	$ 3,361.00	$ 13,444.00	$ 4,500.00	$ 18,000.00	$ 7,100.00	$ 28,400.00	$ 3,500.00	$ 14,000.00	$ 7,600.00	$ 30,400.00	$ 7,500.00	$ 30,000.00
10.	2	EA	Caltrans Case "C" Curb Ramp and Curb Return	$8,000	$ 16,000.00	$ 5,300.00	$ 10,600.00	$ 3,313.00	$ 6,626.00	$ 4,100.00	$ 8,200.00	$ 7,000.00	$ 14,000.00	$ 3,600.00	$ 7,200.00	$ 6,500.00	$ 13,000.00	$ 6,500.00	$ 13,000.00
11.	69	LF	A1-6 Curb	$30	$ 2,070.00	$ 42.00	$ 2,898.00	$ 56.00	$ 3,864.00	$ 47.00	$ 3,243.00	$ 80.00	$ 5,520.00	$ 48.00	$ 3,312.00	$ 54.00	$ 3,726.00	$ 48.00	$ 3,312.00
12.	757	LF	Roll Curb and Gutter	$60	$ 45,420.00	$ 39.00	$ 29,523.00	$ 64.00	$ 48,448.00	$ 60.00	$ 45,420.00	$ 60.00	$ 45,420.00	$ 40.00	$ 30,280.00	$ 66.00	$ 49,962.00	$ 72.00	$ 54,504.00
13.	25639	SF	City Std. C-5 Sidewalk	$10	$ 256,390.00	$ 11.50	$ 294,848.50	$ 9.00	$ 230,751.00	$ 12.00	$ 307,668.00	$ 9.00	$ 230,751.00	$ 13.00	$ 333,307.00	$ 15.00	$ 384,585.00	$ 14.00	$ 358,946.00
14.	19	EA	Concrete Driveway Tie-ins	$3,000	$ 57,000.00	$ 2,050.00	$ 38,950.00	$ 1,325.00	$ 25,175.00	$ 1,000.00	$ 19,000.00	$ 1,600.00	$ 30,400.00	$ 1,000.00	$ 19,000.00	$ 3,100.00	$ 58,900.00	$ 1,300.00	$ 24,700.00
15.	19	EA	Residential Drive Approach	$5,000	$ 95,000.00	$ 3,550.00	$ 67,450.00	$ 2,730.00	$ 51,870.00	$ 4,000.00	$ 76,000.00	$ 3,500.00	$ 66,500.00	$ 2,200.00	$ 41,800.00	$ 5,600.00	$ 106,400.00	$ 3,100.00	$ 58,900.00
16.	2	EA	Commercial Drive Approach and Tie-Ins	$15,000	$ 30,000.00	$ 7,400.00	$ 14,800.00	$ 16,700.00	$ 33,400.00	$ 8,000.00	$ 16,000.00	$ 15,000.00	$ 30,000.00	$ 13,000.00	$ 26,000.00	$ 12,800.00	$ 25,600.00	$ 15,000.00	$ 30,000.00
17.	1054	SF	City Std. C-11 Valley Gutter	$35	$ 36,890.00	$ 18.50	$ 19,499.00	$ 26.00	$ 27,404.00	$ 23.00	$ 24,242.00	$ 21.00	$ 22,134.00	$ 16.00	$ 16,864.00	$ 29.00	$ 30,566.00	$ 19.00	$ 20,026.00
18.	969	TON	Furnish and Place Hot Mix Asphalt Concrete (Type A)	$120	$ 116,280.00	$ 148.00	$ 143,412.00	$ 179.00	$ 173,451.00	$ 170.00	$ 164,730.00	$ 160.00	$ 155,040.00	$ 145.00	$ 140,505.00	$ 170.00	$ 164,730.00	$ 160.00	$ 155,040.00
19.	950	CY	Furnish and Place Class 2 Aggregate Base	$90	$ 85,500.00	$ 78.00	$ 74,100.00	$ 91.00	$ 86,450.00	$ 85.00	$ 80,750.00	$ 100.00	$ 95,000.00	$ 75.00	$ 71,250.00	$ 96.00	$ 91,200.00	$ 130.00	$ 123,500.00
20.	1055	LF	Furnish and Install 8" SDR-26 Sewer	$145	$ 152,975.00	$ 118.00	$ 124,490.00	$ 48.00	$ 50,640.00	$ 90.00	$ 94,950.00	$ 85.00	$ 89,675.00	$ 100.00	$ 105,500.00	$ 105.00	$ 110,775.00	$ 78.00	$ 82,290.00
21.	5	EA	Furnish and Install City Std. SS-1 48" SSMH	$10,000	$ 50,000.00	$ 12,800.00	$ 64,000.00	$ 7,700.00	$ 38,500.00	$ 5,000.00	$ 25,000.00	$ 7,500.00	$ 37,500.00	$ 9,600.00	$ 48,000.00	$ 9,000.00	$ 45,000.00	$ 4,500.00	$ 22,500.00
22.	3	EA	Furnish and Install City Std. SD-2 Drain Inlet, and Marker + Tie-in	$15,000	$ 45,000.00	$ 9,900.00	$ 29,700.00	$ 8,250.00	$ 24,750.00	$ 5,000.00	$ 15,000.00	$ 8,500.00	$ 25,500.00	$ 5,500.00	$ 16,500.00	$ 9,800.00	$ 29,400.00	$ 4,500.00	$ 13,500.00
23.	24	LF	Furnish and Install 10" SDR35 Storm Drain	$205	$ 4,920.00	$ 82.00	$ 1,968.00	$ 281.00	$ 6,744.00	$ 225.00	$ 5,400.00	$ 540.00	$ 12,960.00	$ 104.00	$ 2,496.00	$ 350.00	$ 8,400.00	$ 200.00	$ 4,800.00
24.	40	LF	Furnish and Install 12" SDR35 Storm Drain	$225	$ 9,000.00	$ 88.00	$ 3,520.00	$ 77.00	$ 3,080.00	$ 225.00	$ 9,000.00	$ 200.00	$ 8,000.00	$ 108.00	$ 4,320.00	$ 102.00	$ 4,080.00	$ 200.00	$ 8,000.00
25.	580	LF	Furnish and Install 18" SDR35 Storm Drain	$260	$ 150,800.00	$ 112.00	$ 64,960.00	$ 94.00	$ 54,520.00	$ 135.00	$ 78,300.00	$ 140.00	$ 81,200.00	$ 111.00	$ 64,380.00	$ 150.00	$ 87,000.00	$ 125.00	$ 72,500.00
26.	3	EA	Furnish and Install City Std. SS-1 48" Storm Drain Manhole	$10,000	$ 30,000.00	$ 12,200.00	$ 36,600.00	$ 7,700.00	$ 23,100.00	$ 6,000.00	$ 18,000.00	$ 9,800.00	$ 29,400.00	$ 9,000.00	$ 27,000.00	$ 9,000.00	$ 27,000.00	$ 5,500.00	$ 16,500.00
27.	1	EA	Furnish and Install City Std. W-6 Fire Hydrant Assembly	$8,000	$ 8,000.00	$ 9,800.00	$ 9,800.00	$ 11,500.00	$ 11,500.00	$ 17,000.00	$ 17,000.00	$ 12,000.00	$ 12,000.00	$ 10,000.00	$ 10,000.00	$ 14,400.00	$ 14,400.00	$ 15,000.00	$ 15,000.00
28.	1002	LF	Furnish and Install 8" C900 Water	$150	$ 150,300.00	$ 118.00	$ 118,236.00	$ 88.00	$ 88,176.00	$ 90.00	$ 90,180.00	$ 112.00	$ 112,224.00	$ 109.00	$ 109,218.00	$ 106.00	$ 106,212.00	$ 85.00	$ 85,170.00
29.	4	EA	New Residential Water Service and Curb Stop (Excludes Meter)	$5,000	$ 20,000.00	$ 3,900.00	$ 15,600.00	$ 3,300.00	$ 13,200.00	$ 4,000.00	$ 16,000.00	$ 4,000.00	$ 16,000.00	$ 3,500.00	$ 14,000.00	$ 5,000.00	$ 20,000.00	$ 3,500.00	$ 14,000.00
30.	8	EA	New Sewer Service Laterals and Cleanouts	$4,000	$ 32,000.00	$ 4,700.00	$ 37,600.00	$ 2,200.00	$ 17,600.00	$ 2,700.00	$ 21,600.00	$ 3,800.00	$ 30,400.00	$ 3,500.00	$ 28,000.00	$ 4,500.00	$ 36,000.00	$ 2,500.00	$ 20,000.00
31.	1	EA	Adjust FH Base to Grade	$2,500	$ 2,500.00	$ 1,250.00	$ 1,250.00	$ 3,300.00	$ 3,300.00	$ 2,200.00	$ 2,200.00	$ 2,100.00	$ 2,100.00	$ 1,700.00	$ 1,700.00	$ 1,600.00	$ 1,600.00	$ 2,000.00	$ 2,000.00
32.	3	EA	Relocate Existing Fire Hydrant	$4,000	$ 12,000.00	$ 10,200.00	$ 30,600.00	$ 6,600.00	$ 19,800.00	$ 3,700.00	$ 11,100.00	$ 3,500.00	$ 10,500.00	$ 4,000.00	$ 12,000.00	$ 4,400.00	$ 13,200.00	$ 3,500.00	$ 10,500.00
33.	13	EA	Relocate Existing Meters & Boxes	$1,500	$ 19,500.00	$ 5,500.00	$ 71,500.00	$ 2,200.00	$ 28,600.00	$ 2,200.00	$ 28,600.00	$ 2,750.00	$ 35,750.00	$ 2,100.00	$ 27,300.00	$ 2,500.00	$ 32,500.00	$ 2,000.00	$ 26,000.00
34.	2	EA	Adjust Water Valve Enclosure to Grade	$1,500	$ 3,000.00	$ 1,350.00	$ 2,700.00	$ 14,000.00	$ 28,000.00	$ 1,800.00	$ 3,600.00	$ 650.00	$ 1,300.00	$ 1,600.00	$ 3,200.00	$ 1,000.00	$ 2,000.00	$ 1,500.00	$ 3,000.00
35.	1	LS	Furnish and Install Four (4) Streetlights, including Conduit, Pull Boxes and Appurtenances	$45,000	$ 45,000.00	$ 45,000.00	$ 45,000.00	$ 30,800.00	$ 30,800.00	$ 30,000.00	$ 30,000.00	$ 29,000.00	$ 29,000.00	$ 26,000.00	$ 26,000.00	$ 31,000.00	$ 31,000.00	$ 29,110.00	$ 29,110.00
36.	1	LS	Signing, Striping and Markings.	$90,000	$ 90,000.00	$ 24,000.00	$ 24,000.00	$ 73,000.00	$ 73,000.00	$ 68,000.00	$ 68,000.00	$ 70,000.00	$ 70,000.00	$ 67,000.00	$ 67,000.00	$ 70,000.00	$ 70,000.00	$ 68,648.00	$ 68,648.00
37.	1	LS	Repair Landscape and Irrigation in Kind	$50,000	$ 50,000.00	$ 16,500.00	$ 16,500.00	$ 24,500.00	$ 24,500.00	$ 30,000.00	$ 30,000.00	$ 10,000.00	$ 10,000.00	$ 6,200.00	$ 6,200.00	$ 40,000.00	$ 40,000.00	$ 15,000.00	$ 15,000.00
38.	1	LS	Coordinate Installation of Gas Main Section (Oleander Extension)	$8,000	$ 8,000.00	$ 12,000.00	$ 12,000.00	$ 2,000.00	$ 2,000.00	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 4,500.00	$ 4,500.00	$ 2,000.00	$ 2,000.00	$ 500.00	$ 500.00
39.	306	LF	Relocate Existing Fencing	$30	$ 9,180.00	$ 28.00	$ 8,568.00	$ 93.00	$ 28,458.00	$ 100.00	$ 30,600.00	$ 100.00	$ 30,600.00	$ 85.00	$ 26,010.00	$ 98.00	$ 29,988.00	$ 85.00	$ 26,010.00
40.	11	EA	Relocate Existing Mailboxes	$600	$ 6,600.00	$ 650.00	$ 7,150.00	$ 660.00	$ 7,260.00	$ 800.00	$ 8,800.00	$ 600.00	$ 6,600.00	$ 350.00	$ 3,850.00	$ 200.00	$ 2,200.00	$ 350.00	$ 3,850.00
41.	200	LF	Furnish and Install Chain Link Fence	$40	$ 8,000.00	$ 46.00	$ 9,200.00	$ 77.00	$ 15,400.00	$ 80.00	$ 16,000.00	$ 80.00	$ 16,000.00	$ 70.00	$ 14,000.00	$ 80.00	$ 16,000.00	$ 70.00	$ 14,000.00
42.	122	LF	Furnish & Install Wood Fence	$75	$ 9,150.00	$ 74.00	$ 9,028.00	$ 126.00	$ 15,372.00	$ 130.00	$ 15,860.00	$ 125.00	$ 15,250.00	$ 110.00	$ 13,420.00	$ 130.00	$ 15,860.00	$ 114.00	$ 13,908.00

QK Project #240054 **Bid Opening: 6/24/2026**

AHSC Improvements and Oleander Extension Project

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BID PROPOSAL

FOR THE AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

TO: The City Manager
City of Lemoore

FROM: CONTRACTOR MAC General Engineering
Name of bidder

We, the undersigned bidder, having carefully examined the location of the Work, the Plans and Specifications, and all other Contract Documents, hereby propose to furnish, in strict accordance with the Contract Documents, all of the materials, labor and equipment necessary for the completion of this project and assume all liability imposed upon the Contractor by the Contract, and to accept as full compensation the unit prices set forth in the following bid items, to wit:

Note: bidders are required to write the unit price in both words and figures for each bid item.

BASE BID ITEMS

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
1.	1	LS	Mobilization & Demobilization @ Twenty four thousand dollars no cents	Lump Sum	$ 24,000.00
2.	1	LS	Pedestrian and Traffic Control Plan @ Twenty eight thousand dollars no cents	Lump Sum	$ 28,000.00
3.	1	LS	SWPPP and Dust Control @ Twelve thousand five hundred dollars no cents	Lump Sum	$ 12,500.00
4.	1	LS	Clearing, Grubbing and Demolition @ Eighteen thousand dollars no cents	Lump Sum	$ 18,000.00

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

5.	1	LS	Earthwork, Grading and Compaction @ Seventy eight thousand dollars no cents	Lump Sum	$	78,000.00
6.	1	LS	Miscellaneous Facilities and Operations, Potholing @ Fifteen thousand dollars no cents	Lump Sum	$	15,000.00
7.	2,795	LF	City Standard C-3 Curb and Gutter @ Thirty eight dollars no cents	38.00 /LF	$	106,210.00
8.	2	EA	"Case A" Curb Ramp and Curb Return @ Four thousand eight hundred fifty dollars no cents	4,850.00 /EA	$	9,700.00
9.	4	EA	"Case B" Curb Ramp and Curb Return @ Five thousand two hundred dollars no cents	5,200.00 /EA	$	20,800.00
10.	2	EA	"Case C" Curb Ramp and Curb Return @ Five thousand three hundred dollars no cents	5,300.00 /EA	$	10,600.00
11.	69	LF	A1-6 Curb @ Forty two dollars no cents	42.00 /LF	$	2,898.00
12.	757	LF	Roll Curb and Gutter @ Thirty Nine dollars no cents	39.00 /LF	$	29,523.00

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

13.	25,639	SF	City Std. C-5 Sidewalk @ Eleven dollars and fifty cents	11.50	/SF	$ 294,848.50
14.	19	EA	Concrete Driveway Tie-Ins @ Two thousand fifty dollars no cents	2,050.00	/EA	$ 38,950.00
15.	19	EA	Residential Drive Approach @ Three thousand five hundred fifty dollars no cents	3,550.00	/EA	$ 67,450.00
16.	2	EA	Commercial Drive Approach and Tie-Ins @ Seven thousand four hundred dollars no cents	7,400.00	/EA	$ 14,800.00
17.	1,054	SF	City Std. Valley Gutter @ Eighteen dollars and fifty cents	18.50	/SF	$ 19,499.00
18.	969	TON	Furnish and Place HMA (Type A) @ One hundred forty eight dollars no cents	148.00	/TON	$ 143,412.00
19.	950	CY	Furnish and Place Class II Aggregate Base @ Seventy eight dollars no cents	78.00	/CY	$ 74,100.00
20.	1,055	LF	Furnish and Install 8" SDR26 Sewer @ One hundred eighteen dollars no cents	118.00	/LF	$ 124,490.00

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

21.	5	EA	Furnish and Install City Std. SS-1 48" SSMH @ Twelve thousand eight hundred dollars no cents	12,800.00 /EA	$ 64,000.00
22.	3	EA	Furnish and Install City Standard SD-2 Drain Inlet and Marker + Tie-In @ Nine thousand nine hundred dollars no cents	9,900.00 /EA	$ 29,700.00
23.	24	LF	Furnish and Install 10" SDR35 Storm Drain @ Eighty two dollars no cents	82.00 /LF	$ 1,968.00
24.	40	LF	Furnish and Install 12" SDR35 Storm Drain @ Eighty eight dollars no cents	88.00 /LF	$ 3,520.00
25.	580	LF	Furnish and Install 18" SDR35 Storm Drain @ One hundred twelve dollars no cents	112.00 /LF	$ 64,960.00
26.	3	EA	Furnish and Install City Std SS-1 48" SDMH @ Twelve thousand two hundred dollars no cents	12,200.00 /EA	$ 36,600.00
27.	1	EA	Furnish and Install City Std. W-6 Fire Hydrant Assembly @ Nine thousand eight hundred dollars no cents	9,800.00 /EA	$ 9,800.00
28.	1,002	LF	Furnish and Install 8" C900 Water @ One hundred eighteen dollars no cents	118.00 /LF	$ 118,236.00

29.	4	EA	New Residential Water Service and Curb Stop (Excludes Meter) @ Three thousand nine hundred dollars no cents	3,900.00/EA	$ 15,600.00
30.	8	EA	New Sewer Service Laterals and Cleanouts @ Four thousand seven hundred dollars no cents	4,700.00/EA	$ 37,600.00
31.	1	EA	Adjust FH Base to Grade @ One thousand two hundred fifty dollars no cents	1,250.00/EA	$ 1,250.00
32.	3	EA	Relocate Existing Fire Hydrant @ Ten thousand two hundred dollars no cents	10,200.00/EA	$ 30,600.00
33.	13	EA	Relocate Water Meters and Boxes @ Five thousand five hundred dollars no cents	5,500.00/EA	$ 71,500.00
34.	2	EA	Adjust Water Valve Enclosure to Grade @ One thousand three hundred fifty dollars no cents	1,350.00/EA	$ 2,700.00
35.	1	LS	Furnish and Install Streetlight, including Conduit, Pull Boxes, and Appurtenances @ Forty five thousand dollars no cents	Lump Sum	$ 45,000.00
36.	1	LS	Signing, Striping and Markings @ Twenty four thousand dollars no cents	Lump Sum	$ 24,000.00

37. 1 LS Repair Landscape and Irrigation in Kind @ Sixteen thousand five hundred dollars no cents Lump Sum $ 16,500.00

38. 1 LS Coordinate Installation of Gas Main Section (Oleander Extension) @ Twelve thousand dollars no cents Lump Sum $ 12,000.00

39. 306 LF Relocate Existing Fencing @ Twenty eight dollars no cents 28.00 /LF $ 8,568.00

40. 11 EA Relocate Existing Mailboxes @ Six hundred fifty dollars no cents 650.00 /EA $ 7,150.00

41. 200 LF Furnish and Install Chain Link Fence @ Forty six dollars no cents 46.00 /LF $ 9,200.00

42. 122 LF Furnish and Install Wood Fence @ Seventy four dollars no cents 74.00 /LF $ 9,028.00

43. 2 EA Furnish New Mailbox @ Eight hundred fifty dollars no cents 850.00 /EA $ 1,700.00

44. 4 EA Relocate Hose Bib @ One thousand four hundred fifty dollars no cents 1,450.00 /EA $ 5,800.00

45. 7 EA Furnish and Install Water Meter Assembly (Excludes Meter) @ Five thousand nine hundred dollars no cents 5,900.00/EA $ 41,300.00

46. 2 EA Furnish and Install Flashing Beacons @ Twenty two thousand dollars no cents 22,000.00/EA $ 44,000.00

END OF BASE BID ITEMS

ADDITIVE BID ITEM

In addition to the above base bid items, the undersigned bidder proposes and agrees to perform the Contract with the additive bid item(s) described below, at discretion of the City, as applicable to the project, and where indicated on the plans:

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
Additive Bid Items (NOT a part of Base Bid)					
47A.	1	LS	Furnish and Install Gas Main Section (Oleander Extension) @ Forty two thousand dollars no cents	Lump Sum	$ 42,000.00
48A.	8	Days	Dewatering @ Three thousand eight hundred fifty dollars no cents	3850.00/Day	$ 30,800.00

END OF ADDITIVE BID ITEMS

BIDDER QUALIFICATION QUESTIONNAIRE

INSTRUCTIONS TO BIDDER: Bidder must answer all questions and provide all information requested on additional pages, all of which must be submitted with the Bid Proposal by the bid opening deadline.

A. GENERAL REQUIREMENTS FOR QUALIFICATION

1. Contractor has current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.

☒ Yes ☐ No ☐ contractor is exempt from this requirement, because it has no employees

2. At the time of submitting this form, is your firm ineligible to bid on or be awarded a public works contract, or perform as a subcontractor on a public works contract, pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7?

☐ Yes ☒ No

If the answer is "Yes," state the beginning and ending dates of the period of debarment.

3. Was your firm in bankruptcy at any time during the last five years?

☐ Yes ☒ No

If "yes," please attach a copy of the bankruptcy petition, showing the case number and the date on which the petition was filed, and a copy of the Bankruptcy Court's discharge order, or of any other document that ended the case, if no discharge order was issued.

B. Licenses

1. List all valid and current California construction license numbers, classifications and expiration dates of the California contractor licenses held by your firm:

988712 (A) 5/31/2028

2. If any of your firm's license(s) are held in the name of a corporation or partnership, list below the names of the qualifying individual(s) listed on the CSLB records who meet(s) the experience and examination requirements for each license.

Marty Adams

3. Has any contractor's license held by your firm, or its responsible managing employee ("RME") or responsible managing officer ("RMO") been suspended or revoked at any time in the last five years?

☐ Yes ☒ No

If "yes," please explain on a separate signed sheet.

C. Disputes

1. At any time in the last five years has your firm been assessed and paid liquidated damages after completion of a project under a construction contract with either a public or private owner?

☐ Yes ☒ No

If yes, explain on a separate signed page, identifying all such projects by owner, owner's address, the date of completion of the project, amount of liquidated damages assessed and all other information necessary to fully explain the assessment of liquidated damages.

2. In the last five years has your firm, or any firm with which any of your company's owners, officers or partners was associated, been debarred, disqualified, removed or otherwise prevented from bidding on, or completing, any government agency or public works project for any reason?

☐ Yes ☒ No

If "yes," explain on a separate signed page. State whether the firm involved was the firm applying for prequalification here or another firm. Identify by name of the company, the name of the person within your firm who was associated with that company, the year of the event, the owner of the project, the project and the basis for the action.

3. In the last five years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?

☒ Yes ☐ No

If "yes," explain on a separate signed page. Identify the year of the event, the owner, the project and the basis for the finding by the public agency.

4. In the past five years has any claim of $50,000 or more <u>against</u> your firm concerning your firm's work on a construction project been <u>filed by a project owner in court or arbitration</u>?

☐ Yes ☒ No

If "yes," on separate signed sheets of paper identify the claim(s) by providing the project name, date of the claim, name of the claimant, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending or, if resolved, a brief description of the resolution).

5. Excluding "pass-through" claims originated by subcontractors or suppliers of yours, in the past five years has your firm made any claim of $50,000 or more against a project owner concerning work on a project or payment for a contract and <u>filed that claim in court or arbitration</u>?

☐ Yes ☒ No

If "yes," on separate signed sheets of paper identify the claim by providing the project name, date of the claim, name of the entity (or entities) against whom the claim was filed, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending, or if resolved, a brief description of the resolution).

6. Has your firm had a contract for a public work of improvement in the last five years that was terminated by the project owner (except a termination for convenience)?

☐ Yes ☒ No

If the answer is "Yes," for each such contract attach a separate sheet identifying the owner, your bonding company, the original contract value, the value of the work terminated and a brief explanation of the circumstances leading to the termination.

7. Has your firm ever entered into a settlement agreement, or otherwise agreed, with a public entity that your firm would not bid on future projects advertised by the public entity for a specified period of time?

☐ Yes ☒ No

If the answer is "Yes," for each such agreement attach a separate sheet identifying the public entity and the period of time during which your firm agreed not to bid.

8. At any time during the past five years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm's behalf, in connection with a construction project, either public or private?

☐ Yes ☒ No

If "yes," explain on a separate signed page the amount of each such claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such was resolved if resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

9. Has any stop payment notice in the last five (5) years resulted in a claim against your payment bond?

☐ Yes ☒ No

If "yes," explain on a separate signed page.

D. Criminal Matters and Related Civil Suits

1. Has your firm or any of its owners, officers or partners ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?

☐ Yes ☒ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the investigation and the grounds for the finding.

2. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state, or local law related to construction?

☐ Yes ☒ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the conviction and the grounds for the conviction.

E. Bonding

1. During the last five years, has your firm ever been denied bond coverage by a surety company, or has there ever been a period of time when your firm had no surety bond in place during a public construction project when one was required?

☐ Yes ☒ No

If "yes," provide details on a separate signed sheet indicating the date when your firm was denied coverage and the name of the company or companies which denied coverage; and the period during which you had no surety bond in place.

2. Has a surety firm completed a contract on your behalf, or paid for completion because your firm was default terminated by the project owner within the last five (5) years?

☐ Yes ☒ No

F. Compliance with Occupational Safety and Health Laws and Other Labor Legislation Regarding Safety

1. Has CAL OSHA cited and assessed penalties against your firm for any "serious," "willful" or "repeat" violations of its safety or health regulations in the past five years; or has the federal Occupational Safety and Health Administration cited and assessed penalties against your firm in the past five years?

☐ Yes ☒ No

If "yes," attached a separate signed page describing the citations, including information about the dates of the citations, the nature of the violation, the project on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed to the Occupational Safety and Health Appeals Board and a decision has been issued, state the case number and the date of the decision.

NOTE: If you have filed an appeal of a citation, and the Occupational Safety and Health Appeals Board has not yet ruled on your appeal, you need not include information about it.

2. Has the EPA or any Air Quality Management District or any Regional Water Quality Control Board cited and assessed penalties against either your firm or the owner of a project on which your firm was the contractor, in the past five years?

☐ Yes ☒ No

If "yes," attach a separate signed page describing each citation.

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not include information about the citation.

G. Prevailing Wage and Apprenticeship Compliance Record

1. Has there been more than one occasion during the last five years in which your firm was required to pay either back wages or penalties for your own firm's failure to comply with the state's prevailing wage laws, or the federal Davis-Bacon prevailing wage requirements?

NOTE: This question refers only to your own firm's violation of prevailing wage laws, not to violations of the prevailing wage laws by a subcontractor.

☐ Yes ☒ No

If "yes," attach a separate signed page or pages, describing the nature of each violation, identifying the name of the project, the date of its completion, the public agency for which it was constructed; the number of employees who were initially underpaid and the amount of back wages and penalties that you were required to pay.

2. At any time during the last five years, has your firm been found to have violated any provision of California apprenticeship laws or regulations, or the laws pertaining to use of apprentices on public works?

☐ Yes ☒ No

If "yes," provide the date(s) of such findings, and attach copies of the Department's final decision(s).

H. Experience

1. Identify all public works contracts on which you have performed work over the last three (3) years where you entered a direct (i.e., prime) contract with the public agency owner of the project, and provide the following information for each contract:
   a. The public agency owner, its design professional, and its construction manager.
   b. The contact persons at the owner, the design professional, and the construction manager.
   c. The name of project.
   d. The delivery method of the project (e.g., single prime competitive bidding, multiple prime competitive bidding, design-build, etc.).
   e. The date of the owner's award of the contract to you.
   f. The original scope of work in the contract.
   g. The original contract price.
   h. The original contract time for performance.
   i. Any claims against the owner presented by you, including the amount claimed and each basis of the claim.
   j. Any lawsuit or cross-complaint against the owner filed by you, including the amount claimed, each basis of the lawsuit or cross-complaint, the name of the court, and the case number.
   k. Any demand for arbitration given to the owner by you, including the amount claimed and each basis of the demand for arbitration.
   l. Any amounts withheld by owner from progress payments to you or release of retention to you, including the amount withheld and the each basis for the withholding.
   m. Any lawsuit or cross-complaint filed by the owner against you, including the amount claimed, the name of the court, and the case number.
   n. Any demand for arbitration given by the owner to you, including the amount claimed and each basis of the demand for arbitration.
   o. A copy of any settlement agreement, change order, or other document (including e-mail or letter) that resolved one or more of the above claims, lawsuits, cross-complaints, or arbitrations.
   p. The total of payments you received from the public agency owner for the project, including all settlements, change orders, awards, or judgments; and the total of any payments from you to the public agency owner for the project, including all settlements, change orders, awards, or judgments.

2. Of the contracts identified in response to Question #1, above, identify each contract where your work was not completed by the original completion deadline, including the following information for each such contract:
   a. Number of calendar days from original completion deadline to full and final completion of your work on the project as required by the contract.
   b. All reasons for the delay in completion, including delay for which you were responsible.

3. Of the contracts identified in response to Question #1, above, identify each contract where a Civil Wage and Penalty Assessment ("CWPA") or Determination of Civil Penalty ("DCP") was issued by the Division of Labor Standards Enforcement against you or your subcontractors, including the following information for each such CWPA and DCP on that contract:
   a. Description of each CWPA and DCP, including the amount of any wages due or penalties assessed under each CWPA and DCP.
   b. A copy of each CWPA and DCP.
   c. Reasons for the issuance of each CWPA and DCP.

4. Of the contracts identified in response to Question #1, above, identify each contract where the public agency owner or one or more of its representatives for the contract are contractually or legally prohibited from speaking to the Owner about any aspects of the contract, including the following information for each such contract:
   a. The aspect or aspects of the contract the public agency owner or its representative is prohibited from discussing with the Owner.
   b. The details of the contractual or legal prohibition that prevents the public agency owner or its representative from speaking with the Owner about an aspect of the contract.
   c. Whether you agree to waive the above contractual or legal prohibition so that the public agency owner or its representative may speak with the Owner about all aspects of the contract, including your performance of the work under the contract and any disputes that occurred during the contract.

C. Disputes

#3. 2026- City of Lemoore. Cinnamon Dr. & 19th Ave. Traffic Signal, Bush Street & 19th 1/2 Ave. Traffic Signal, Liberty Drive & Hanford-Armona Rd Traffic Signal. Did not include miscellaneous forms.

Marty Adams- President

H. Experience

1. A. City of Lindsay, Provost & Pritchard, QK

B. Joseph Avina, Soo Ho Park, Joe Mello

C. Tulare Road & Foothill Avenue

D. Multiple Prime Competitive

E. 8-28-2024

F. Street Reconstruction

G. $1,814,791.67

H. 60 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,991,596.37

2. A. 10 Days

B. Long lead time electric materials

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City of Fowler, Provost & Pritchard

B. Soo Ho Park City Engineer, Flor Sanchez CM

C. 4th & 5th Street Improvements

D. Multiple Prime Competitive

E. 8-13-2025

F. Street Overlay with Concrete

G. $423,884.64

H. 45 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $426,426.34

2. A. 14 Days

B. Weather For Striping

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City Of Delano, Peter Engineering, QK as CM

B. Pedro Nunez, Will Washburn, Joe Mello

C. County Line Road & Browning Road Traffic Signal

D. Prime Competitive Bidding

E. 1-21-2025

F. New Signal, Road Widening, Concrete

G. $1,172,736.50

H. 90 Calendar Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,104,088.51

2. A. 30 Calendar Days

B. Delay For Long Lead Materials

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City Of Porterville, QK

B. Daniel Cervantez, Jeff Cowart

C. Main Street Reconstruction

D. Prime Competitive Bidding

E. 7-15-2025

F. Street Reconstruction

G. $725,174.93

H. 60 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $774,322.87 Final Contract

2. A. 45 Calendar Days

B. Due to added APS Push Buttons for Signals

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City of Lemoore, QK

B. Estevon Benavidas, Jeff Cowart

C. 'D' Street Rehabilitation

D. Prime Competitive Bidding

E. 12-12-2024

F. Street Overlay, Underground, Concrete

G. $1,897,184.50

H. 75 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,996,622.91 Final Contract Amount

2. A. 8 Working Days

B. Additional Work

3. A. None

B. None

C. None

4. A. None

B. None

C. None

BID SUMMARY

Total amount of Base Bid Items $ 1,845,060.50

Total amount of Base Bid is One Million Eight hundred forty five thousand sixty dollars dollars and Fifty cents.

ALL BID PRICES IN THE BASE BID SECTION SHALL BE DETERMINED BASED ON THE UNIT PRICE. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE IN WORDS AND FIGURES, THE UNIT PRICE QUOTED IN WORDS SHALL PREVAIL.

The city reserves the right to waive any informalities or minor irregularities in the bids. In case the unit price in words is incorrectly written as the bid price for a quantity based item, and the price in words matches exactly the numerical bid price, it will be considered that the unit price in figures is given in good faith. Only in such cases, the unit price in figures will be used.

CONTRACTOR SHALL BID ON ALL OF THE ITEMS IN THE BASE BID SECTION AND, IF APPLICABLE, THE ALTERNATE BID SECTION. THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The low bid shall be determined based on the **Base Bid** as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
P.O. Box 178 Exeter, CA 93221

Our Public Liability and Property Damage Insurance is placed with:
CNA Insurance

Our Workers' Compensation Insurance is placed with:
BBSI- Broker
ACE American Insurance Company

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s

1, 2, 3, 4.

WARNING: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

The undersigned has carefully checked all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

A certified or cashier's check made payable to the City, or a bid bond in favor of said City on the City's form, for

One hundred ninety one thousand Seven Hundred Eighty six dollars and five cents ($ 191,786.05),

which amount is not less than ten percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute an agreement and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

ADDITIVE BID SUMMARY

Total amount of Additive Bid Items $ 72,800.00

Total amount of Additive Bid is Seventy two thousand eight hundred dollars and Zero cents.

ALL BID PRICES IN THE ADDITIVE BID SECTION SHALL BE DETERMINED BASED ON THE UNIT PRICE. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE IN WORDS AND FIGURES, THE UNIT PRICE QUOTED IN WORDS SHALL PREVAIL.

The city reserves the right to waive any informalities or minor irregularities in the bids. In case the unit price in words is incorrectly written as the bid price for a quantity based item, and the price in words matches exactly the numerical bid price, it will be considered that the unit price in figures is given in good faith. Only in such cases, the unit price in figures will be used.

CONTRACTOR SHALL BID ON ALL OF THE ITEMS IN THE ADDITIVE BID SECTION. THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
P.O. Box 178 Exeter, CA 93221

Our Public Liability and Property Damage Insurance is placed with:
CNA Insurance

Our Workers' Compensation Insurance is placed with:
BBSI- Broker
ACE American Insurance Company

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s

1, 2, 3, 4

WARNING: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

The undersigned has carefully checked all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

A certified or cashier's check made payable to the City, or a bid bond in favor of said City on the City's form, for

One hundred ninety one thousand seven hundred eighty six dollars no cents ($ 191,786.05),

which amount is not less than ten percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute an agreement and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

BIDDER'S INFORMATION AND SIGNATURE

The undersigned certifies that he has a valid license as Contractor in the State of California, for the classes required on this Project (Class A), the numbers of which are 988712 and the expiration dates of which are 5/31/2028. The authorized person signing below affirms that the information, answers, and representations in this bid are true, correct, and complete, and he/she acknowledges and understands that they are made under penalty of perjury under the laws of the State of California.

1. Bidding Firm MAC General Engineering, INC.	2. Type of Business ☒ Corporation ☐ Jt. Venture ☐ Partnership California ☐ Individual DBA _____
3. Business Address P.O. Box 178 Exeter, CA 93221 City State Zip Code	4. Telephone Number (559)592-1888 ( )
	5. Fax Number (559) 592-1899
6. E-mail Address madams@macgeneralengineering.com	8. Signature of Authorized Person
7. Name of Authorized Person Marty Adams- President	

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE:

1) If bidder is an individual, enter name here in style used in business; if a joint venture, exact names of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation under which it is incorporated.
2) If bidder is other than an individual, identify here its character, i.e. corporation (including state of corporation), joint venture, partnership, etc. If bidder is an individual operating under a trade name, state "Individual DBA (trade name in full)".
3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
4) State on this line the phone numbers to which all general communications will be directed.
5) State on this line the fax numbers to which all general communications will be directed.
6) State on this line the E-mail address to which all electronic communications and notices are to be addressed.
7) If bidder is a joint venture, signature must be by one of the joint ventures, and if one or both of the joint ventures is a partnership or a corporation each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his signature. Where bidder is a partnership or a corporation, the

names of all other general partners, or the names of the president and secretary of the corporation and their business addresses must be shown below:

Marty Adams- President/Secretary P.O. Box 178 Exeter, CA 93221

Angela Adams-Vice President/Treasurer P.O. Box 178 Exeter, CA 93221

NOTE: All signatures must be signed and printed or typewritten above. All addresses must be complete with street number, city and state information.

[END OF BID PROPOSAL FORM]

SUBCONTRACTOR DESIGNATION

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the Bidder hereby designates below, for the project, opposite various portions of work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute any subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City and approval of the Engineer. The bidder may submit a correct subcontractor license number within 24 hours after the bid opening if the corrected number corresponds to the submitted name and location of that subcontractor. If so corrected, an inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. The Contractor shall perform, with its own organization, no less than five (5) percent of the original total contract price, except for all federal-aid projects, which is thirty percent (30%) minimum, as defined in the Caltrans' Local Assistance Procedures Manual Chapter 16 Subsection 16.6 *"Subcontractors."*

NOTE: List one firm only for each portion of work. All sub-contractors' names, license numbers, and portions of work must be clearly printed or typewritten below, except street address, city, state, and zip code information may be provided within 24 hours of the opening of bids.

SUBCONTRACTOR 1

Fencing 2.81 %

Portion of Work (describe portion, and state percentage of total contract price)

California Commercial Fence (559) 575-8204 1001024962

Company Name Phone License # DIR Registration #

1101165 cali.commercialfence@aol.com

California Contractor License Number Email Address

8844 S Indianola Ave Selma CA 93662

Address City State Zip-code

SUBCONTRACTOR 2

Pour and Finish Concrete 18.52 %

Portion of Work (describe portion, and state percentage of total contract price)

Cen-Cal Construction (661) 399-3759 1000001026

Company Name Phone License # DIR Registration #

962895 jleach@cencalconstruction.com

California Contractor License Number Email Address

34762 Lenwood Ave Bakersfield CA 93308

Address City State Zip-code

SUBCONTRACTOR DESIGNATION (CONT.)

NOTE: Use additional pages if necessary. List one firm only for each portion of work. All sub-contractors' names, license numbers, and portions of work must be clearly printed or typewritten below, except street address, city, state, and zip code information may be provided within 24 hours of the opening of bids.

SUBCONTRACTOR 3

Striping & Signage — 3.58%

Portion of Work (describe portion, and state percentage of total contract price)

Central Valley Striping	(559) 361-1984	1000055865
Company Name	Phone License #	DIR Registration #
1035598	jgarcia@hotmail.com	
California Contractor License Number	Email Address	
1100 N Gale Hill Ave	Lindsay CA	93747
Address	City State	Zip-code

SUBCONTRACTOR 4

Gas Extension — 0.64%

Portion of Work (describe portion, and state percentage of total contract price)

Pacific Utility General Engineering	(559) 714-9181	1001020658
Company Name	Phone License #	DIR Registration #
1100850	at@pacificut.com	
California Contractor License Number	Email Address	
2115 E Main St	Visalia CA	93292
Address	City State	Zip-code

SUBCONTRACTOR 5

Electrical — 2.78%

Portion of Work (describe portion, and state percentage of total contract price)

Power Design Electric Inc.	(559) 897-2599	1000001983
Company Name	Phone License #	DIR Registration #
851246	glopez@powerdesignelectric.com	
California Contractor License Number	Email Address	
335 N Fifth Ave	Kingsburg CA	93631
Address	City State	Zip-code

SUBCONTRACTOR DESIGNATION (CONT.)

NOTE: Use additional pages if necessary. List one firm only for each portion of work. All sub-contractors' names, license numbers, and portions of work must be clearly printed or typewritten below, except street address, city, state, and zip code information may be provided within 24 hours of the opening of bids.

SUBCONTRACTOR 6

Underground 20.71

Portion of Work (describe portion, and state percentage of total contract price)

Superior Ag Construction Inc. (559) 920-1825 1000651923

Company Name Phone License # DIR Registration #

1012331 superioragconstructioninc@yahoo.com

California Contractor License Number Email Address

25211 Ave 196 Strathmore CA 93267

Address City State Zip-code

SUBCONTRACTOR 4

Portion of Work (describe portion, and state percentage of total contract price)

( )

Company Name Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

SUBCONTRACTOR 5

Portion of Work (describe portion, and state percentage of total contract price)

( )

Company Name Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

NONCOLLUSION DECLARATION

I, Marty Adams, declare that I am the
Name

President
Owner, Partner, Corporate Officer (list title), Co-Venturer

of MAC General Engineering, INC.
Bidding Entity

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Mart. Ad

Signature of Bidder
Marty Adams- President

6/11/2026
Date Signed

(California Public Contract Code Section 7106.)

NOTE: The above Noncollusion Declaration must be submitted with the Bid Proposal. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

BID BOND

Bond Number: n/a

KNOW ALL MEN BY THESE PRESENTS that we the undersigned MAC General Engineering Inc as Principal and Merchants Bonding Company (Mutual) as Surety, are hereby held and firmly bound unto the City of Lemoore in the County of Kings, California ("Owner") in the sum of Ten Percent of Bid Amount Dollars ($10% of Bid Amount) for payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the construction of **AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT** in strict accordance with Contract Documents.

NOW, THEREFORE,

a. If said bid shall be rejected; or, in the alternative,

b. If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of agreement attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all properly completed in accordance with said bid), and shall in all other respects perform the agreement created by the acceptance of said bid;

then this obligation shall be void, otherwise the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the Work to be performed hereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the Work, or to the specifications.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 9th day of June, 2026, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)

MAC General Engineering Inc
(Principal)

638 Industrial Dr; Exeter CA 93221
(Business Address)

(Signature)

Merchants Bonding Company (Mutual)
(Corporate Surety)

6700 Westown Parkway; West Des Moines IA 50266
(Business Address)

By: Natalie Guillozet, Attorney-In_Fact
(Name)

Natalie Gu
(Signature)

The rate or premium of this bond is 0.00 per thousand, the total amount of premium charged, $ 0.00 .

(The above must be filled in by Corporate Surety.)

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Daniel Peck; Darren Johnson; Meredith McCaleb; Natalie Guillozet; Nichole Fisher; Stephanie McGuire

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of February , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 13th day of February 2026 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 9th day of June , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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

State of California)
County of Fresno)

On 6/9/26 before me, Emily Jacinto Castellanos, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Natalie Cuillozet
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

EMILY JACINTO CASTELLANOS
Notary Public - California
Fresno County
Commission # 2543234
My Comm. Expires Dec 23, 2029

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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PERFORMANCE BOND

Bond Number: _____

KNOW ALL MEN BY THESE PRESENTS that we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Lemoore in the County of Kings, State of California, hereinafter called the "Owner," in the sum of _____ Dollars ($_____) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated _____, 20___, for construction of

the **AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT (the "Contract").**

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this _____ day of _____, 20__, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

(Affix Corporate Seal)

_____
(Individual Principal)

_____
(Business Address)

(Affix Corporate Seal) _____

(Corporate Principal)

_____
(Business Address)

(Affix Corporate Seal)

_____
(Corporate Surety)

_____
(Business Address)

_____

By:_____

_____

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged is _____.

The above must be filled in by Corporate Surety.

PAYMENT BOND

(Labor and Material)

Bond Number: _____

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the City of Lemoore, in the County of Kings, California (the "Owner" of the public works contract described below) and _____, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to rehabilitate and complete

AHSC Improvements and Oleander Extension Project (the "Contract")

which said agreement dated _____, 20__, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

That the said Principal and the undersigned _____ ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of _____ Dollars ($_____) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this _____ day of _____, 20__.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

_____
Principal

_____

_____
Surety

_____

By:_____
Attorney-in-Fact

_____

The above bond is accepted and approved this ____ day of _____.

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700, in relevant part, provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers. Said certificate may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees, ... "

I am aware of the provisions of the Labor Code Section 3700 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 I will comply with such provisions before commencing the performance of the work of this contract. I shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

MAC General Engineering, INC.
Name of Contractor

Signature

Marty Adams- President
Print Name

6/11/2026
Date

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

DRUG FREE WORKPLACE CERTIFICATION

The Drug-Free Workplace Act of 1990 (Government Code sections 8350 *et seq.*) requires that every person or organization awarded a contract or grant for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, or both, and the contractor may be subject to debarment from future contracting if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;

(b) Establishing a drug-free awareness program to inform employees about all of the following:
(1) The dangers of drug abuse in the workplace;
(2) The person's or organization's policy of maintaining a drug-free workplace;
(3) The availability of drug counseling, rehabilitation and employee-assistance programs;
(4) The penalties that may be imposed upon employees for drug abuse Violations;

(c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the Owner determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract or grant awarded herein is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 *et seq.*

I acknowledge that I am aware of the provisions of Government Code Section 8350 *et seq.* and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

MAC General Engineering, INC.
Name of Contractor

Marty Adams
Signature

Marty Adams- President
Print Name

6/11/2026
Date

SUFFICIENT FUNDS DECLARATION

Owner: City of Lemoore

Contract: AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

I, Marty Adams, declare that I am the President *[insert title]* of MAC General Engineering, INC., the entity making and submitting the bid for the above Contract that accompanies this Declaration, and that such bid includes sufficient funds to permit MAC General Engineering, INC. *[insert name of entity]* to comply with all local, state or federal labor laws or regulations during the Contract, including payment of prevailing wage, and that MAC General Engineering, INC. *[insert name of entity]* will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 6/11 20 26 at Exeter *[city]*, California *[state]*.

Date: 6/11/2026

Signature

Print Name: Marty Adams

Print Title: President

ADDENDUM NUMBER ONE

FOR THE

CITY OF LEMOORE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

May 26, 2026

OWNER:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93272
(559) 924-6744

PREPARED BY:
QK
901 East Main Street
Visalia, CA, 93292
(559) 733-0440

240054

ADDENDUM NUMBER ONE

The following additions, deletions, or modifications shall become part of the Contract Documents for this Project:

PROJECT SWPPP REQUIREMENTS

The Contractor shall be responsible for preparing and implementing a SWPPP, obtaining CGP permit coverage, and complying with all applicable CGP requirements, in accordance with the existing SWPPP bid item. If the Contractor determines the project qualifies for an Erosivity Waiver, the Contractor may, in lieu of a SWPPP, obtain waiver coverage in accordance with CGP requirements.

All costs associated with compliance shall be included in this bid item, and no additional compensation will be provided.

REVISIONS TO THE PLANS:

ITEM No. 1 NOTES AND LEGEND, SHEET 2

The disturbed area for the project appears to be greater than one acre; therefore, Note 4 under *Stormwater Pollution Prevention Notes* is hereby removed and replaced with the following note: "4. As the anticipated disturbed area is greater than one acre, a SWPPP will be required (or Erosivity Waiver as applicable/required based on final R-factor and schedule) and the Contractor shall install all required BMPs.

REVISIONS TO SPECIFICATIONS:

ITEM No. 1 REVISED NOTICE INVITING BIDS, BID OPENING DATE

The project Bid Opening time and date is hereby changed to Tuesday**, June 9, 2026, at 3:00 pm** (location unchanged).

ATTACHMENTS

Pre-Bid Meeting Minutes and Sign-in Sheet.

NOTE: One copy of this Addendum No. 1 shall be signed by the Contractor and must be submitted with the bid as an acknowledgment of receipt of the acceptance of this Addendum.

Prepared by: _____ 05/26/26

Jeffery S. Cowart, P.E. Date

QK

Accepted by: _____ 05/26/26

Contractor (signature) Date

Project #240054

PRE-BID MEETING MINUTES
FOR
CITY OF LEMOORE
AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

1. PROJECT INTRODUCTIONS

- City of Lemoore
  - Estevan Benevidez, Public Works Director
  - Diego Lopez, Public Works Assistant Director
  - Jose Perez, Public Works Inspector
  - Christal Schilser, Administrative Assistant
  - Jamar Hugie, Management Analyst
- Engineer / Construction Manager - QK
  - Jeff Cowart, City Engineer
  - Neyba Amezcua, Principal Project Manager
  - Marisa Menchaca, Assistant Project Manager
  - Stephen Bahr, Project Engineer
  - Joe Mello, Construction Observer
  - Greg Thompson, Senior Construction Manager
  - Sara Maxwell, Labor Compliance

2. PROJECT SCOPE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

Furnishing all labor, materials, services and equipment, and performing all work necessary as specified for, but not be limited to completion of concrete curb, gutter and sidewalk improvements at various residential locations; extending and connecting local street Oleander Avenue to D Street, including related paving operations and utility installations; and completion of bicycle lane and traffic striping in the vicinity.

Additive Items;

1. *Furnish and install gas main section*
2. *Dewatering*

3. PROJECT INFORMATION

- Engineer's Estimate: $2,360,000 - $2,900,000 (Base Bid)
- Plans available at Planroom@qk.com. You must register an account.
- Project duration: 80 working days
- Funded by Affordable Housing and Sustainable Communities (AHSC) – State of California and Local Funds.

4. BID PROPOSALS

- Bid Opening date: ~~May 28, 2026, prior to 2:00pm~~ June 9, 2026, at 3:00pm per Addendum #1

- Content of A Responsive Bid:
  - Bid Proposal Form (Filled Out / Signed / Dated)
  - Bid Bond
  - Signed Addenda
  - Subcontractor's Designation
  - Contractor's & Subcontractor's License Number and Class
  - Non-Collusion Declaration
  - Sufficient Funds Declaration
  - Workers Compensation Certification
  - Drug Free Workplace Certification
  - Bidder Qualification Questionnaire
- Determination of lowest responsible bidder will be based on total base bid

5. Bid Questions

- Direct all questions in writing on the bid documents to Marisa Menchaca
  - BidRFI@qkinc.com
  - (559) 733-0440
- All pre-bid questions / RFIs will be responded to in an addendum. Issue date is TBD.
- Verbal representations are null and void.

6. Site Conditions

a. Traffic Control & Pedestrian Control Plan

- Work is near several residential properties
- Contractor to confirm existing utilities and potholing

7. Prevailing Wages

- This is a prevailing wage job. Must be registered with DIR at time of the bid.

8. Disadvantaged Business Enterprises (DBE)

- None required

9. QC/QA

- Contractor responsibility

10. Project Coordination

- QK
- City

11. Other Issues

- Business license required
- Warranty is 1-year

12. Questions and Answers

- Availability of plans/specs. Contractor directed to visit Planroom.

13. Site Visit

- Site visit is available following the Prebid meeting
- Other site visits may be scheduled by contacting City staff

OWNER: City of Lemoore **PROJECT NO.:** 240054

PROJECT: AHSC Improvements and Oleander Extension Project **DATE:** 05/13/2026

PRE-BID MEETING ATTENDANCE LIST

****PLEASE PRINT****

	NAME / TITLE	ORGANIZATION	ADDRESS (Include City and Zip)	PHONE & EMAIL
1.	Jamar Thigpe	City of Lemoore	711 W Cinnamon Drive Lemoore, CA 93245	(559) 773-9655 jthigpe@lemoore.com
2.	JJ JONES	Rain for Rent	21500 W. MANNING AVE	(559) 772-5385 jjones@rainforrent.com
3.	NOEMI RCERDA	OE 3	1635 SHAW AVE CLOVIS	JJ 559 575 5971 ncerda@oe3.org
4.	GARRETT FOSTER	WiFiEye	700 N ELKO VISALIA CA 93290	559-913-0759 GFOSTER@WIFIEYE.COM
5.	Christal Schisler	City of Lemoore	711 W Cinammon Dr.	559.997.9978
6.	Jose Perez	city of Lemoore	"	559-997-9980
7.	JUAN DIEGO LOPEZ	"	"	559-997-5311
8.				
9.				
10.				
11.				

ADDENDUM NUMBER TWO

FOR THE

CITY OF LEMOORE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

June 5, 2026

OWNER:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93272
(559) 924-6744

PREPARED BY:
QK
901 East Main Street
Visalia, CA, 93292
(559) 733-0440

240054

ADDENDUM NUMBER TWO

The following additions, deletions, or modifications shall become part of the Contract Documents for this Project:

REQUEST FOR INFORMATION

Q1: Please clarify if all 4 Street Lights are to be furnished and installed by the contractor. On pg. 19 Site Plan it calls out per note 19 to relocate Street Lights x3 on Oleander Avenue and 1 new Street light, but on plan page ES1 it calls out in note 2 for x4 new Street Lights on Oleander Avenue.

A1: **Bid Item 35 has been revised to furnishing and installing one streetlight only, SL#1. Revision 1 plans reflect this change. The Contractor shall furnish and install the new streetlight at approximately Station ~ 22+41 in accordance with City Standard Details ST-11 and ST-11A, including all associated conduit, wiring, and service connections. No work on existing power poles is included in this Contract.**

Q2: Please clarify what Bid item x2 Rapid Flashing Beacon per note 48 on Site plan 21 would be under.

A2: **Flashing Beacons are included with Bid Item 36, as indicated in the Contract Documents.**

Q3: Please Clarify if contractor is furnishing x2 Rapid Flashing Beacon assemblies as shown on Site Plan 21, as they are not noted in Electrical Plan.

A3: **Yes, the Contractor shall furnish and install two (2) Rapid Flashing Beacon (RFB) assemblies as shown on the Plans. These are solar-powered units and are not shown on the Electrical Plans.**

Q4: What is the basis of award for this project? Base Bid only? Base Bid + Alternate?

A4: **The basis of award for this project is the Base Bid only, as indicated in Section 97-12 of the contract documents. This is further noted on the project *Bid Summary* document, Revision 1, included with this Addendum No. 2.**

Q5: Please quantify the types of fences/walls for removal, replacement or relocation and provide bid items for each

A5: **Revision 1 plans include keynote updates as to the disposition of selected fence and wall locations. Certain locations previously indicated for relocation have been revised to reflect demolition and removal only. Any additional bid items will be provided in a future addendum.**

Q6: Please quantify the 2" grind/overlay/crack seal and provide bid items for each

A6: **The area previously identified for grind and overlay (Sheet #19) has been removed and is now included as part of the pavement reconstruction work, as shown on the revised Plans. No separate bid items will be provided for grinding, overlay, or crack sealing.**

Q7: Please confirm four inches of class 2 aggregate base is required beneath all concrete improvements

A7: **Per City Standard C-1A, Class II aggregate base thickness varies by concrete improvement type. Sidewalks and ramps shall be placed on 4-inches (minimum) of Class II aggregate base, while drive approaches shall be placed on 6-inches (minimum) of Class II aggregate base. Aggregate base beneath concrete improvements is now included in the respective concrete bid items and will not be paid for separately.**

Q8: Can you please confirm that only the Crosswalks are to be installed in Thermoplastic? All other Traffic Stripes and Pavement Markings are to be installed with Paint, correct?

A8: **Yes, thermoplastic shall be used for the crosswalks in accordance with Section A of Section 99-08.2 of the *Contract Booklet and Specifications.* All other traffic striping and pavement markings shall be installed using traffic paint in accordance with the applicable provisions of Sections 84 and 85 of the Caltrans Standard Specifications.**

Q9: For the storm drain on the plans, the plan sheets are calling our for the storm drain pipe (10", 12", 18"), to be SDR26 PVC pipe, however the bid items are calling out for SDR35. Please clarify if the storm drain pipe needs to be SDR35, or SDR26.

A9: **Storm pipe shall be SDR35 PVC minimum, as specified in the Bid Item Descriptions. The SDR26 PVC storm pipe indicated on the plans reflect an acceptable alternative; however, the minimum requirement is SDR35.**

Q10: Sheets 19 to 23 (Site Plan), there are approximately 11 water services to be relocated to the back of the proposed sidewalk/curb & gutter. What bid item will this work need to be on?

A10: **Water meter relocations and hose bib relocations, as shown on Sheets 19 through 23, are included under *Bid Item 6 Miscellaneous Facilities and Operations, Potholing.* Reference Revision 1 of the bid documents, provided with this Addendum No. 2.**

Q11: On several locations where a water service will be located and/or a new box will be installed, there is a key note calling out relocation of existing Hose Bibs (HB). Can you confirm there are existing hose bibs in the specified locations (Sheet 18, 19, and 22 - Key Note 27) and if there are, what bid item will this work go to? Also, can you provide a detail as to how the City wants the relocation done?

A11: **The indicated water meter relocations and hose bib relocations are included and now specifically referenced under *Bid Item 6 Miscellaneous Facilities and Operation, Potholing.* Refer to the plans for the indicated locations and extent of work. A hose bib relocation detail is now provided with the Revision 1 plans.**

Q12: Sheet 22 – Key Note 29, can you please provide additional information (existing flowline(s) & sizes of incoming/outgoing pipe, final surface elevation, etc.) on the existing standpipe to be lowered?

A12: **The structure serves as a storm junction, extends about 30-inches above adjacent grade and measures approximately 72 inches in outside diameter and 5-feet in depth below grade. The structure includes at least four storm drain line connections at varying invert elevations, including approximately 15- to 18-inch diameter pipes.**

Additional information is provided on the Revision 1 plans. Exact pipe sizes, invert elevations, and configuration shall be field verified by the Contractor.

Q13: Can you confirm that there are 4 new storm drain manholes? We only counted 3 [per Bid Item #26].

A13: **The project includes three storm drain manholes. The revised *Bid Summary* is included with this Addendum No. 2.**

Q14: The bid form pages are misnumbered. Will you be revising and providing new bid documents?

A14: **Yes. The revised bid documents including updated pagination are provided as an attachment to this Addendum No. 2. Previous versions shall be removed and replaced in their entirety with the Revision 1 documents.**

Q15: Please confirm if a Contractor is not certified/authorized by Southern California Gas Company they do not have to provide a bid for the additive bid item gas pipe installation.

A15: **All bidders shall include a price for the gas main connection/installation additive bid item. Work under this item shall be performed by a Contractor authorized by Southern California Gas Company (SoCalGas). Bidders not currently authorized shall include the cost of a qualified SoCalGas-authorized subcontractor to perform the work.**

Q16: Typically roadway construction projects do not require builders risk insurance. Will you please confirm this is required for this project?

A16: **Yes. Pursuant to APPENDIX I – AGREEMENT, Article VI, the Contractor is required to furnish a Builder's/Contractor's Risk policy covering all damages, theft, or loss of materials, supplies, or equipment to be used in the work. The policy shall name the City as also insured. Contractor insurance requirements are further referenced in Section 7-4 of the City's General Provisions and Section 97-14 of the Special Provisions.**

REVISIONS TO PLANS

ITEM No. 1 REVISED PLAN SHEETS

- Revision 1 plan sheets are included with this Addendum No. 2.
- Revisions to sheets 19 and 20 are intended to clarify that streetlight work is limited to one new streetlight (SL#1).

REVISIONS TO BID PROPOSAL FORMS, CONTRACT BOOKLET AND SPECIFICATIONS DOCUMENTS

ITEM No. 1 BID PROPOSAL FORMS

- Adjustments to the estimated construction quantities per Revision 1 updates.
- Minor text revision to the *Bid Summary* Form, to further specify the low bid is based on the base bid only.

ITEM No. 2 CONTRACT BOOKLET AND SPECIFICATIONS DOCUMENTS

- SECTION 100 - DESCRIPTION OF BID ITEMS: Text added specifying inclusion of water meters and hose bibs with the *Miscellaneous Facilities and Operations, Potholing* bid item. No other changes are made to the Section 100 Descriptions.
- Bid Item 19 has been revised to exclude aggregate base associated with concrete improvements, and corresponding concrete bid item descriptions have been updated to include this work.
- Aside from the above sections, the Revision 1 *Contract Booklet and Specifications* documentation provided with this Addendum No. 2 is limited to pagination and footer updates.

ITEM No. 3 REVISED NOTICE INVITING BIDS, BID OPENING DATE

The project Bid Opening time and date is hereby changed to Tuesday, **June 16, 2026, at 3:00 pm** (location unchanged).

ATTACHMENTS

- Revision 1 Plans/Drawings. Planholders shall be remove and replace the original plans with the Revision 1 sheets that are provided with this Addendum No. 2.

- Revision 1 Bid Proposal Forms and the *Contract Booklet and Specifications* (including SECTION 100 – DESCRIPTION OF BID ITEMS), provided as a single combined PDF attachment. Planholders shall remove and replace PDF pages 2 through 84 (corresponding to the PDF pagination and not to footer sheet numbering) of the original *Contract Booklet and Specifications* documents with the corresponding Revision 1 pages provided with this Addendum No. 2.

NOTE: One copy of this Addendum No. 2 shall be signed by the Contractor and must be submitted with the bid as an acknowledgment of receipt of the acceptance of this Addendum.

Prepared by: _____ 06-05-26
Jeffery S. Cowart, P.E. Date
QK

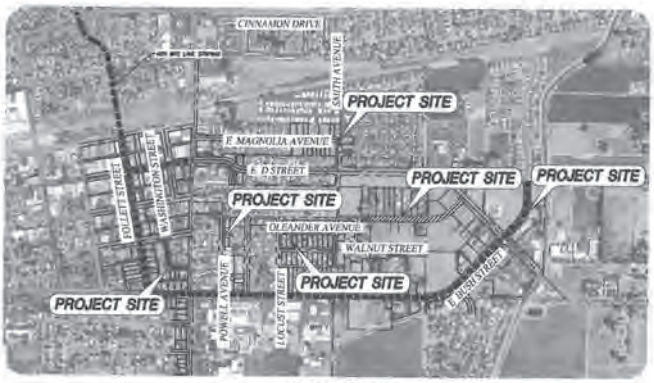
Accepted by: _____ 6/11/2026
Contractor (signature) Date
Marty Adams - President
MAC General Engineering, INC.

City of Lemoore

County of Kings — State of California

AHSC IMPROVEMENTS AND OLEANDER EXTENSION

STATE MAP



AREA MAP

KINGS COUNTY

SHEET INDEX

1 – COVERSHEET
2 – NOTES AND LEGEND
3 – TOPOGRAPHIC SURVEY
4 – TOPOGRAPHIC SURVEY
5 – TOPOGRAPHIC SURVEY
6 – TOPOGRAPHIC SURVEY
7 – TOPOGRAPHIC SURVEY
8 – TOPOGRAPHIC SURVEY
9 – DEMOLITION PLAN
10 – DEMOLITION PLAN
11 – DEMOLITION PLAN
12 – DEMOLITION PLAN
13 – DEMOLITION PLAN
14 – DEMOLITION PLAN
15 – DEMOLITION PLAN
16 – SITE PLAN
17 – SITE PLAN
18 – SITE PLAN
19 – SITE PLAN
20 – SITE PLAN
21 – SITE PLAN
22 – SITE PLAN
23 – OLEANDER PLAN AND PROFILE
24 – OLEANDER PLAN AND PROFILE
25 – STANDARD DETAILS
26 – STANDARD DETAILS
27 – STANDARD DETAILS
28 – STANDARD DETAILS
30 – ADA RAMP GRADING DETAILS
31 – DRIVE APPROACH GRADING DETAILS
32 – DRIVE APPROACH GRADING DETAILS
33 – DRIVE APPROACH GRADING DETAILS
34 – DRIVE APPROACH GRADING DETAILS
35 – DRIVE APPROACH GRADING DETAILS
36 – SIGNING, STRIPING AND PAVEMENT MARKING
37 – SIGNING, STRIPING AND PAVEMENT MARKING
38 – SIGNING, STRIPING AND PAVEMENT MARKING
39 – SIGNING, STRIPING AND PAVEMENT MARKING

ELECTRICAL SHEETS

E01 – FIXTURE SCHEDULE AND DETAILS
E02 – DETAILS
E31 – SITE LIGHTING PLAN

ESTIMATED CONSTRUCTION QUANTITIES

BENCHMARK

BASIS OF BEARINGS AND COORDINATES

UTILITY CONTACTS

WARNING POWERLINES OVERHEAD

811 Know what's below. Call before you dig.

APPROVED BY:

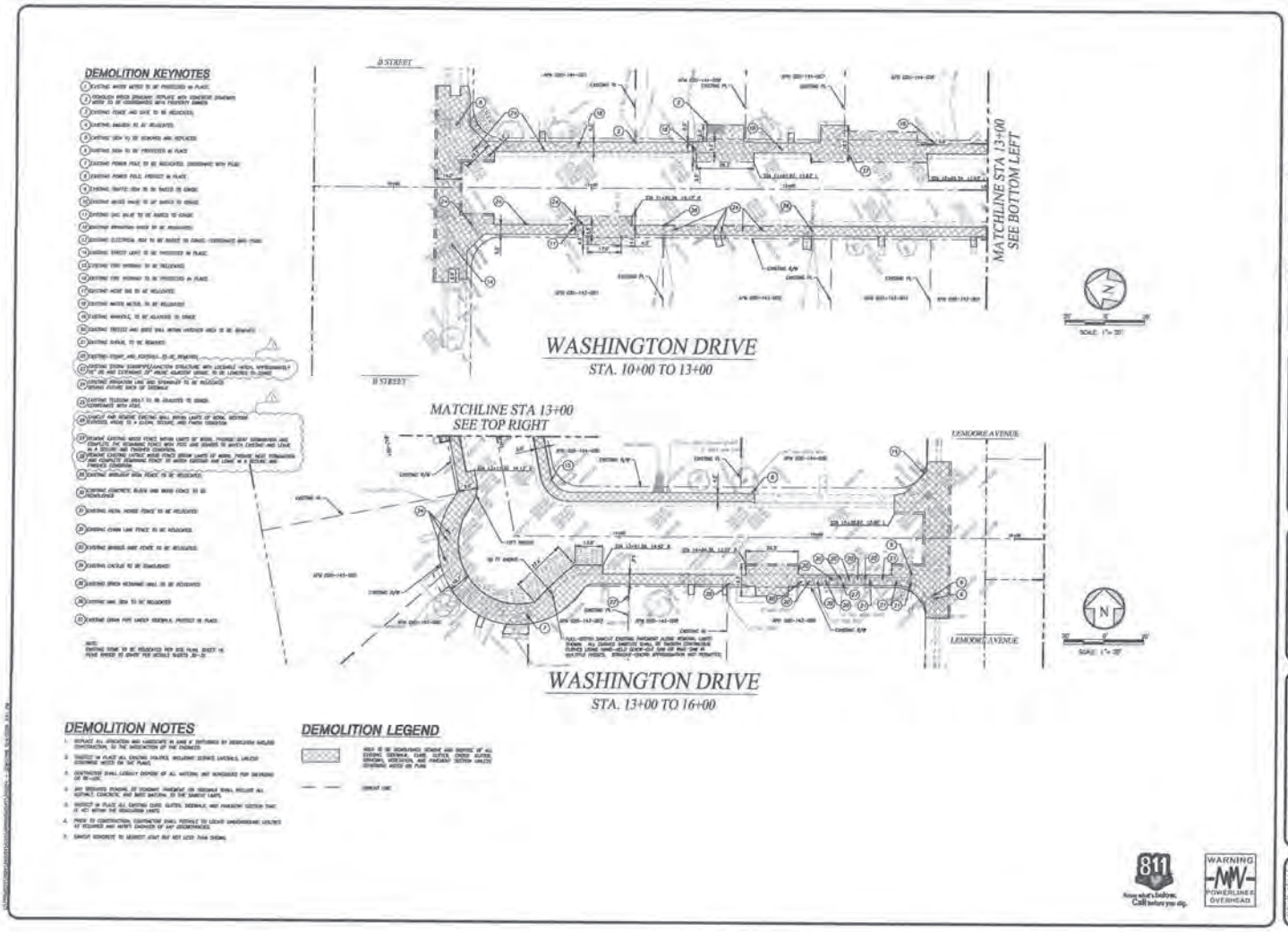
DATE:

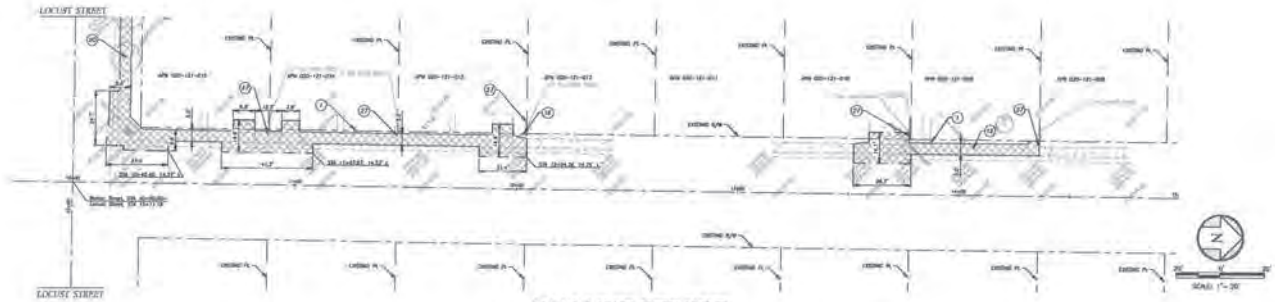
CITY OF LEMOORE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION

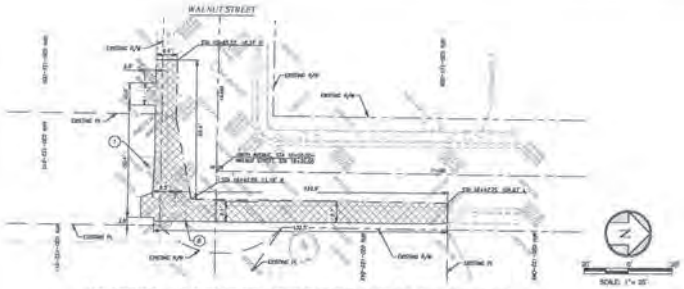
COVERSHEET

SHEET NO. 1 OF 39


DEMOLITION KEYNOTES
B STREET
MATCHLINE STA 13+00
SEE BOTTOM LEFT
WASHINGTON DRIVE
STA. 10+00 TO 13+00
B STREET
MATCHLINE STA 13+00
SEE TOP RIGHT
LEMOORE AVENUE
LEMOORE AVENUE
WASHINGTON DRIVE
STA. 13+00 TO 16+00
DEMOLITION NOTES
DEMOLITION LEGEND
CITY OF LEMOORE
AHSC IMPROVEMENTS AND
OLEANDER EXTENSION
DEMOLITION PLAN
811
Know what's below.
Call before you dig.
WARNING
POWERLINES
OVERHEAD



WALNUT STREET
STA. 10+00 TO 15+00



SMITH AVENUE (SOUTH OF D STREET)
STA. 9+50 TO 11+50

SMITH AVENUE (NORTH OF D STREET)
STA. 21+50 TO 23+00

DEMOLITION NOTES

1. SETBACK ALL EROSION AND LANDSCAPE IN ZONE OF DISTURBANCE BY DEMOLITION AND/OR CONSTRUCTION, TO THE SATISFACTION OF THE ENGINEER.
2. PROTECT IN PLACE ALL EXISTING UTILITIES, INCLUDING SERVICE LATERALS, UNLESS OTHERWISE NOTED ON THE PLANS.
3. CONTRACTOR SHALL VERIFY DISPOSE OF ALL MATERIAL NOT SCHEDULED FOR SALVAGE OR RE-USE.
4. ANY REQUIRED REMOVAL OF ROADWAY PAVEMENT, OR SIDEWALK SHALL INCLUDE ALL ASPHALT CONCRETE, AND BASE MATERIAL TO THE SUBGRADE LIMITS.
5. PROTECT IN PLACE ALL EXISTING CURB, GUTTER, SIDEWALK, AND PAVEMENT SECTION THAT IS NOT WITHIN THE DEMOLITION LIMITS.
6. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL POTHOLE TO LOCATE UNDERGROUND UTILITIES AS REQUIRED AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
7. SAWCUT CONCRETE OR ASPHALTIC JOINT BUT NOT LESS THAN SHOWN.

DEMOLITION LEGEND

AREA TO BE DEMOLISHED, REMOVE AND DISPOSE OF ALL EXISTING SIDEWALK, CURB, GUTTER, CROSS GUTTER, DRIVEWAY, VEGETATION, AND PAVEMENT SECTION UNLESS OTHERWISE NOTED ON PLAN.

SAWCUT LINE

DEMOLITION KEYNOTES

1. EXISTING WATER METER TO BE PROTECTED IN PLACE.
2. DEMOLISH SPACE DRIVEWAY, REPLACE WITH CONCRETE DRIVEWAY WORK TO BE CONFORMED WITH PROPERTY OWNER.
3. EXISTING FENCE AND GATE TO BE RELOCATED.
4. EXISTING MAILBOX TO BE RELOCATED.
5. EXISTING SIGN TO BE REMOVED AND REPLACED.
6. EXISTING SIGN TO BE PROTECTED IN PLACE.
7. EXISTING POWER POLE TO BE RELOCATED. COORDINATE WITH PG&E.
8. EXISTING POWER POLE, PROTECT IN PLACE.
9. EXISTING CONCRETE AREA TO BE REMOVED AS SHOWN.
10. EXISTING WATER VALVE TO BE RAISED TO GRADE.
11. EXISTING GAS VALVE TO BE RAISED TO GRADE.
12. EXISTING IRRIGATION BACK TO BE RELOCATED.
13. EXISTING ELECTRICAL RISER TO BE RAISED TO GRADE. COORDINATE WITH PG&E.
14. EXISTING STREET LIGHT TO BE PROTECTED IN PLACE.
15. EXISTING TREE WELL TO BE RELOCATED.
16. EXISTING TREE WELL TO BE PROTECTED IN PLACE.
17. EXISTING HOSE BIB TO BE RELOCATED.
18. EXISTING WATER METER, TO BE RELOCATED.
19. EXISTING MANHOLE, TO BE ADJUSTED TO GRADE.
20. EXISTING PLANTER AND BOOK WALL WITHIN WATCHED AREA TO BE REMOVED.
21. EXISTING CURVE, TO BE REMOVED.
22. EXISTING STAMP AND RESTROLL TO BE REMOVED.
23. EXISTING STORM DRAINPIPE/JUNCTION STRUCTURE WITH LOCKABLE METAL APPROXIMATELY 12" DIA AND EXTENDING 2" ABOVE ADJACENT GRADE. TO BE LOWERED TO GRADE.
24. EXISTING IRRIGATION LINE AND STRUCTURE TO BE RELOCATED BEHIND FUTURE BACK OF SIDEWALK.
25. EXISTING TELEVISION VAULT TO BE ADJUSTED TO GRADE. COORDINATE WITH AT&T.
26. EXISTING TREE WELL AND PLANTER AREA, REMOVE LIMITS OF WORK INCLUDING EXPOSED AREAS TO A CLEAN, REGULAR, AND FINISH CONDITION.
27. REMOVE EXISTING WOOD FENCE WITHIN LIMITS OF WORK. PROVIDE NEW CONSTRUCTION AND COMPLETE REMAINING FENCE TO MATCH EXISTING AND CLEAN TO A CLEAN AND FINISHED CONDITION.
28. EXISTING WROUGHT IRON FENCE TO BE RELOCATED.
29. EXISTING CONCRETE SLOUGH AND BRICK FENCE TO BE REMOVED.
30. EXISTING METAL HORSE FENCE TO BE RELOCATED.
31. EXISTING CHAIN LINK FENCE TO BE RELOCATED.
32. EXISTING WOODEN WIRE FENCE TO BE RELOCATED.
33. EXISTING CACTUS TO BE REMOVED.
34. EXISTING BENCH RETAINING WALL TO BE RELOCATED.

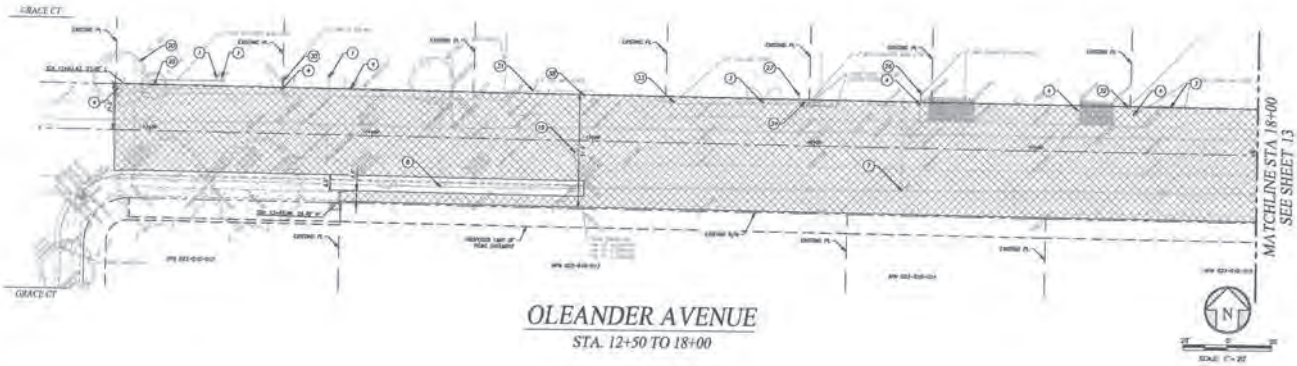
NOTE:
EXISTING ITEMS TO BE RELOCATED PER SIDE PLAN, SHEET 10 ITEMS OMITTED TO GENERIC PER DETAILS SHEETS 30-35

811 Know what's below. Call before you dig.

WARNING POWERLINES OVERHEAD

CITY OF LEMOORE
711 W. CINNEY
LEMOORE, CA 93245
(559) 924-6700

AMID IMPROVEMENTS AND OLEANDER EXTENSION
DEMOLITION PLAN



OLEANDER AVENUE

STA. 12+50 TO 18+00

DEMOLITION NOTES

1. REPLACE ALL EROSION AND LANDSCAPE IN AREA V DISTURBED BY DEMOLITION AND/OR CONSTRUCTION, TO THE SATISFACTION OF THE ENGINEER.
2. PROTECT IN PLACE ALL EXISTING UTILITIES, INCLUDING SERVICE LATERALS, UNLESS OTHERWISE NOTED ON THE PLANS.
3. CONTRACTOR SHALL LEGALLY DISPOSE OF ALL MATERIAL NOT SCHEDULED FOR SALVAGING OR RE-USE.
4. ANY REQUIRED REMOVAL OF ASPHALT, PAVEMENT, OR SIDEWALK SHALL INCLUDE ALL ASPHALT, CONCRETE, AND BASE MATERIAL TO THE NEAREST JOINT.
5. PROTECT IN PLACE ALL EXISTING CURB, GUTTER, SIDEWALK, AND PAVEMENT SECTION THAT IS NOT WITHIN THE DEMOLITION LIMITS.
6. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL POTHOLE TO LOCATE UNDERGROUND UTILITIES AS REQUIRED AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
7. "SAWCUT CONCRETE" IS NEAREST JOINT BUT NOT LESS THAN SHOWN.

DEMOLITION LEGEND

AREA TO BE DEMOLISHED. REMOVE AND DISPOSE OF ALL EXISTING SIDEWALK, CURB, GUTTER, STRIPING, PAVEMENT SECTION UNLESS OTHERWISE NOTED ON PLAN.

SAWCUT LINE

DEMOLITION KEYNOTES

1. EXISTING WATER METER TO BE PROTECTED IN PLACE.
2. EXISTING FENCE AND GATE TO BE RELOCATED.
3. EXISTING SHRUBS TO BE RELOCATED.
4. EXISTING SIGN TO BE RELOCATED AND REPLACED.
5. EXISTING SIGN TO BE PROTECTED IN PLACE.
6. EXISTING POWER POLE TO BE RELOCATED. COORDINATE WITH PG&E.
7. EXISTING POWER POLE, PROTECT IN PLACE.
8. EXISTING TRAFFIC BOX TO BE ADJUSTED TO GRADE.
9. EXISTING WATER VALVE TO BE ADJUSTED TO GRADE.
10. EXISTING GAS VALVE TO BE ADJUSTED TO GRADE.
11. EXISTING IRRIGATION BOXES TO BE RELOCATED.
12. EXISTING ELECTRICAL BOX TO BE ADJUSTED TO GRADE. COORDINATE WITH PG&E.
13. EXISTING STREET LIGHT TO BE PROTECTED IN PLACE.
14. EXISTING CMU HEADWALL TO BE RELOCATED.
15. EXISTING FIRE HYDRANT TO BE PROTECTED IN PLACE.
16. EXISTING MAIL BOX TO BE RELOCATED.
17. EXISTING WATER METER TO BE RELOCATED.
18. EXISTING MANHOLE, TO BE ADJUSTED TO GRADE.
19. EXISTING TREES AND ROCK WALL WITHIN PLANTER AREA TO BE REMOVED.
20. EXISTING GARAGE, TO BE DEMOLISHED.
21. EXISTING LAMP AND WALKWALL TO BE REMOVED.
22. EXISTING STORM DRAIN/POLLUTION STRUCTURE WITH LOCKABLE HATCH, APPROXIMATELY 72" RD. AND OVERHANG 24" ABOVE ADJACENT GRADE. TO BE LOWERED TO GRADE.
23. EXISTING IRRIGATION LINE WERE ENCOUNTER TO BE RELOCATED BEHIND FUTURE BACK OF SIDEWALK.
24. EXISTING SILLCOCK VALVE TO BE ADJUSTED TO GRADE. COORDINATE WITH PG&E.
25. SAWCUT AND REMOVE EXISTING WALL WITHIN LIMITS OF WORK. MATCHING ADJACENT WALL IN A CLEAN, SECURE, AND SAFETY CONDITION.
26. REMOVE EXISTING WOOD FENCE WITHIN LIMITS OF WORK. PREPARE NEW FOUNDATION AND COMPLETE ALIGNMENT FENCE TO MATCH EXISTING AND CLOSE IN A SECURE AND FINISHED CONDITION.
27. EXISTING CONCRETE BLOCK AND WOOD FENCE TO BE DEMOLISHED.
28. EXISTING WOOD FENCE TO BE RELOCATED.
29. EXISTING METAL HANDRAIL TO BE RELOCATED.
30. EXISTING CHAIN LINK FENCE TO BE RELOCATED.
31. EXISTING WOOD WIRE FENCE TO BE RELOCATED.
32. EXISTING STAIRS TO BE DEMOLISHED.
33. EXISTING GRADE RETAINING WALL TO BE RELOCATED.

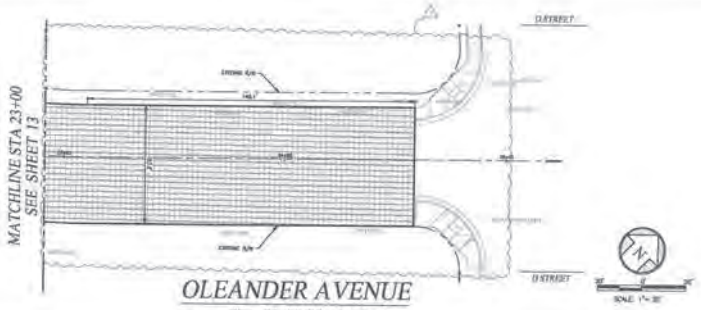
NOTE:
EXISTING POINT TO BE RELOCATED PER SITE PLAN. (SHEET 4) SOME RANGE TO VERIFY PER DETAILS SHEETS 31-37

811 Know what's below. Call before you dig.

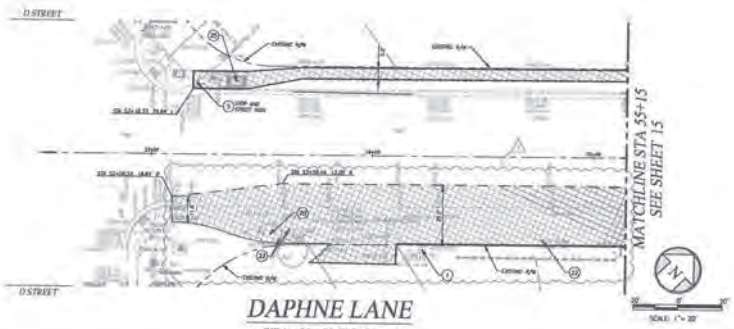
WARNING POWERLINES OVERHEAD

CITY OF LEMOORE
ANG IMPROVEMENTS AND ALLEN PARK EXTENSION
DEMOLITION PLAN

PROJECT NO. 25084
DRAWN BY:
CHK
DATE:
SCALE:
AS SHOWN
SHEET NO.: 12 of 39



OLEANDER AVENUE
STA. 23+00 TO 25+25



DAPHNE LANE
STA. 52+50 TO 55+15

DEMOLITION NOTES

1. REPLACE ALL VEGETATION AND LANDSCAPE IN KIND IF DISTURBED BY DEMOLITION AND/OR CONSTRUCTION, TO THE SATISFACTION OF THE ENGINEER.
2. PROTECT IN PLACE ALL EXISTING UTILITIES, INCLUDING SERVICE LATERALS, UNLESS OTHERWISE NOTED ON THE PLANS.
3. CONTRACTOR SHALL LEGALLY DISPOSE OF ALL MATERIAL NOT SCHEDULED FOR SALVAGE OR RE-USE.
4. ANY REQUIRED REMOVAL OF ROADWAY, PAVEMENT, OR SIDEWALK SHALL INCLUDE ALL ASPHALT, CONCRETE, AND BASE MATERIAL TO THE SHOULD LINES.
5. PROTECT IN PLACE ALL EXISTING CURB, GUTTER, SIDEWALK, AND PAVEMENT SECTION THAT IS NOT WITHIN THE DEMOLITION LIMITS.
6. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL POTHOLE TO LOCATE UNDERGROUND UTILITIES AS REQUIRED AND NOTIFY ENGINEER OF ANY INTERFERENCES.
7. THROW CONCRETE TO NEAREST JOINT BUT NOT LESS THAN SHOWN.

DEMOLITION LEGEND

AREA TO BE DEMOLISHED, REMOVE AND DISPOSE OF ALL EXISTING SIDEWALK, CURB, GUTTER, GROSS, WATER CROSSING MODIFICATION, AND PAVEMENT SECTION UNLESS OTHERWISE NOTED ON PLAN.

SINGLE LINE

DEMOLITION KEYNOTES

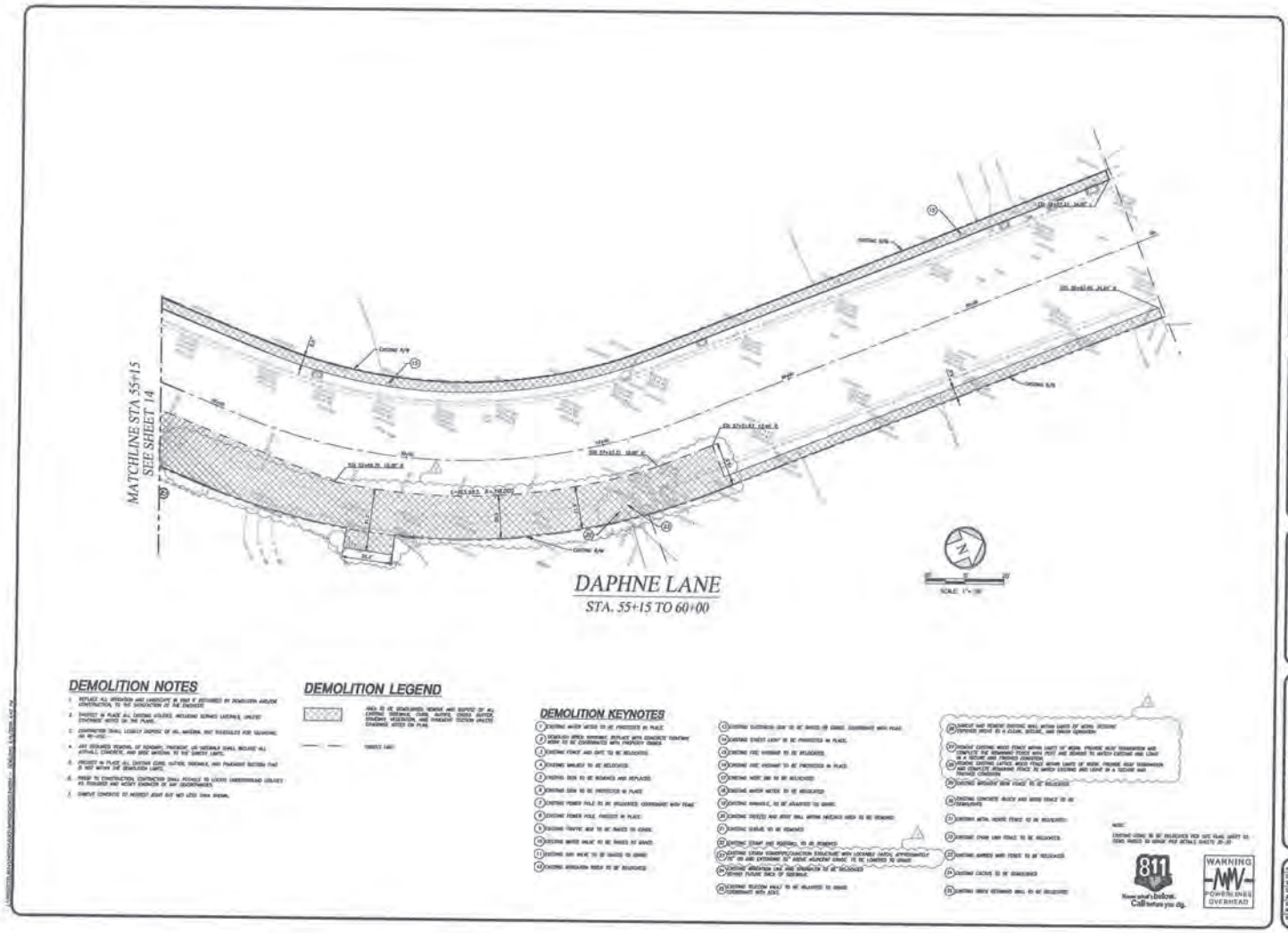
1. EXISTING WATER METER TO BE PROTECTED IN PLACE.
2. INSTALLATION STOCK SHEARING, REPLACE WITH CONCRETE SIDEWALK WORK TO BE COORDINATED WITH PROPERTY OWNER.
3. EXISTING FENCE AND GATE TO BE RELOCATED.
4. EXISTING MAILBOX TO BE RELOCATED.
5. EXISTING SIGN TO BE REMOVED AND REPLACED.
6. EXISTING SIGN TO BE PROTECTED IN PLACE.
7. EXISTING POWER POLE TO BE RELOCATED. COORDINATE WITH PG&E.
8. EXISTING POWER POLE, PROTECT IN PLACE.
9. EXISTING TRAFFIC SIGN TO BE RAISED TO GRADE.
10. EXISTING WATER VALVE TO BE ADJUSTED TO GRADE.
11. EXISTING GAS VALVE TO BE ADJUSTED TO GRADE.
12. EXISTING IRRIGATION BOXES TO BE RELOCATED.
13. EXISTING ELECTRICAL BOX TO BE RAISED TO GRADE. COORDINATE WITH PG&E.
14. EXISTING STREET LIGHT TO BE PROTECTED IN PLACE.
15. EXISTING FIRE HYDRANT TO BE RELOCATED.
16. EXISTING FIRE HYDRANT TO BE PROTECTED IN PLACE.
17. EXISTING WATER METER TO BE RELOCATED.
18. EXISTING MANHOLE, TO BE ADJUSTED TO GRADE.
19. EXISTING MANHOLE, TO BE REMOVED.
20. EXISTING STAMP AND TRANSFER, TO BE REMOVED.
21. EXISTING CLEAN OUT/JUNCTION STRUCTURE WITH LOCKABLE WATER APPROXIMATELY 12" DIA AND OVERHANG 30" ABOVE ADJACENT GRADE, TO BE LOWERED TO GRADE.
22. EXISTING IRRIGATION LINE AND APPURTENANCES TO BE RELOCATED BEHIND FUTURE BACK OF SIDEWALK.
23. EXISTING TELEVISION VAULT TO BE ADJUSTED TO GRADE. COORDINATE WITH AT&T.
24. REMOVE AND REMOVE EXISTING SHALL WITHIN LIMITS OF WORK, RETURN CUTTINGS HAULED TO A CLEAN, DEVOTED, AND TRUCK DISPOSAL.
25. REMOVE EXISTING WOOD FENCE WITHIN LIMITS OF WORK, THROUGH NEAT DISMANTLING AND COMPLETE THE REMAINING FENCE WITH POST AND BOARDS TO MATCH EXISTING AND LEAVE IN A SECURE AND FINISHED CONDITION.
26. REMOVE EXISTING LATTICE WOOD FENCE WITHIN LIMITS OF WORK, THROUGH NEAT DISMANTLING AND COMPLETE THE REMAINING FENCE TO MATCH EXISTING AND LEAVE IN A SECURE AND FINISHED CONDITION.
27. EXISTING WROUGHT IRON FENCE TO BE RELOCATED.
28. EXISTING CONCRETE BLOCK AND MASSY FENCE TO BE REMOVED.
29. EXISTING METAL HORSE FENCE TO BE RELOCATED.
30. EXISTING CHAIN LINK FENCE TO BE RELOCATED.
31. EXISTING BARBED WIRE FENCE TO BE RELOCATED.
32. EXISTING GATES TO BE REMOVED.
33. EXISTING BLOCK RETAINING WALL TO BE RELOCATED.

NOTE:
EXISTING ZONES TO BE RELOCATED PER SIDE PLAN. SHEET 10 STAKE RADIUS TO GRADE PER DETAILS SHEETS 20-25

811 Know what's below. Call before you dig.

WARNING MW POWERLINES OVERHEAD

CITY OF LEMOORE
ANSG IMPROVEMENTS AND OLEANDER EXTENSION
DEMOLITION PLAN



DEMOLITION NOTES

1. REPLACE ALL VEGETATION AND LANDSCAPE AS SHALL BE DISTURBED BY DEMOLITION AND/OR CONSTRUCTION, TO THE SATISFACTION OF THE ENGINEER.
2. PROTECT IN PLACE ALL EXISTING UTILITIES, INCLUDING SURFACE FEATURES, UNLESS OTHERWISE NOTED ON THE PLANS.
3. CONTRACTOR SHALL LEGALLY DISPOSE OF ALL MATERIAL NOT SUITABLE FOR SALVAGING OR RE-USE.
4. ANY DISTURBED TEMPORAL OF PERMANENT, PAVEMENT OR MATERIALS SHALL INCLUDE ALL ASPHALT, CONCRETE, AND BASE MATERIAL TO THE SAWCUT LIMITS.
5. PROTECT IN PLACE ALL EXISTING CURB, GUTTER, SIDEWALK, AND PAVEMENT SECTIONS THAT IS NOT WITHIN THE DEMOLITION LIMITS.
6. PRIOR TO CONSTRUCTION, CONTRACTOR SHALL POTHOLE TO LOCATE UNDERGROUND UTILITIES AS REQUIRED AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
7. REMOVE CONCRETE TO NEAREST JOINT BUT NOT LESS THAN 3'MIN.

DEMOLITION LEGEND

AREA TO BE DEMOLISHED, REMOVE AND DISPOSE OF ALL EXISTING SIDEWALK, CURB, GUTTER, CROSS GUTTER, PAVEMENT, VEGETATION, AND PRODUCTS (UNLESS OTHERWISE NOTED ON PLAN)

DEMOLITION KEYNOTES

1. EXISTING WATER METER TO BE PROTECTED IN PLACE.
2. EXISTING MAILBOX TO BE RELOCATED.
3. EXISTING SIGN TO BE REMOVED AND REPLACED.
4. EXISTING TREE TO BE REMOVED.
5. EXISTING TREE TO BE PROTECTED IN PLACE.
6. EXISTING UTILITY POLE TO BE RELOCATED. COORDINATE WITH PG&E.
7. EXISTING POWER POLE PROTECT IN PLACE.
8. EXISTING TRAFFIC SIGN TO BE RAISED TO GRADE.
9. EXISTING WATER VALVE TO BE RAISED TO GRADE.
10. EXISTING GAS VALVE TO BE RAISED TO GRADE.
11. EXISTING DRAINAGE INLET TO BE RELOCATED.
12. EXISTING ELECTRICAL BOX TO BE RAISED TO GRADE. COORDINATE WITH PG&E.
13. EXISTING STREET LIGHT TO BE PROTECTED IN PLACE.
14. EXISTING FIRE HYDRANT TO BE RELOCATED.
15. EXISTING FIRE HYDRANT TO BE PROTECTED IN PLACE.
16. EXISTING VAULT TO BE RELOCATED.
17. EXISTING WATER METER TO BE RELOCATED.
18. EXISTING MANHOLE TO BE ADJUSTED TO GRADE.
19. EXISTING FENCE(S) AND GATE SHALL WITHIN LIMITS NEED TO BE REMOVED.
20. EXISTING SIGNAL TO BE REMOVED.
21. EXISTING STAIRS AND RAILING TO BE REMOVED.
22. EXISTING UTILITY COMPANY JUNCTION STRUCTURE WITH LOCKABLE LIDS(S), APPROXIMATELY 12" TO 24" EXTENDING 12" ABOVE ADJACENT GRADE, TO BE LOWERED TO GRADE
23. EXISTING IRRIGATION LINE AND SPRINKLER TO BE RELOCATED BEHIND FUTURE BACK OF SIDEWALK
24. EXISTING TELECOM VAULT TO BE ADJUSTED TO GRADE. COORDINATE WITH AT&T.
25. REMOVE AND REMOVE EXISTING SHRUB WITHIN LIMITS OF WORK. REMOVE EXISTING GROUP TO A CLEAN, DETAILED, AND SMOOTH CONDITION
26. EXISTING WOOD FENCE TO BE REMOVED AND DISPOSED OF. REMOVE EXISTING WOOD FENCE WITHIN LIMITS OF WORK. PROVIDE NEW TEMPORARY AND COMPLETE REMAINING FENCE TO MATCH EXISTING AND LEAVE IN A CLEAN AND FINISHED CONDITION
27. EXISTING CHAIN LINK FENCE TO BE RELOCATED.
28. EXISTING WOOD FENCE TO BE REMOVED.
29. EXISTING CACTUS TO BE REMOVED
30. EXISTING TREE TO BE REMOVED. COORDINATE WITH PG&E.

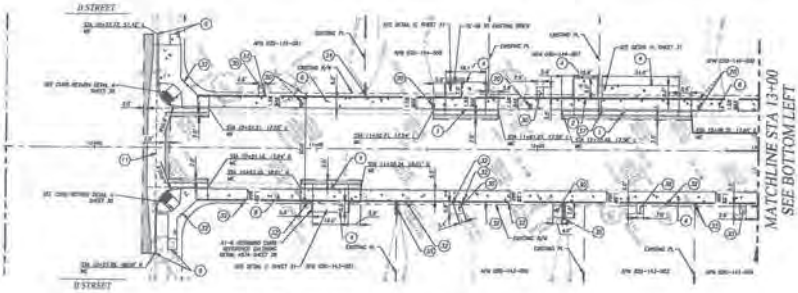
NOTE:
EXISTING UTILITIES TO BE RELOCATED PER SITE PLAN. SAFETY TO ITEMS MARKED TO REMOVE PER DETAILS SHEETS 21-27

811 Know what's below. Call before you dig.

WARNING POWERLINES OVERHEAD

CITY OF LEMOORE
AHBG IMPROVEMENTS AND OLEANDER EXTENSION
DEMOLITION PLAN

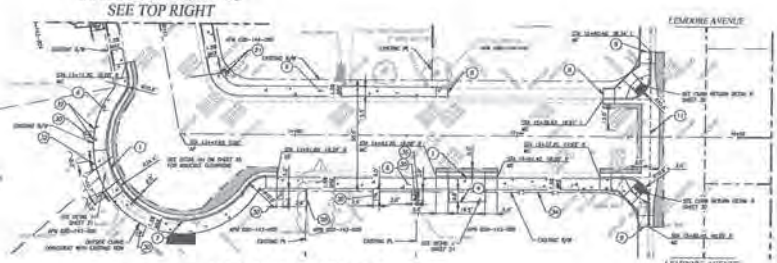
CONSTRUCTION NOTES



WASHINGTON DRIVE

STA. 10+00 TO 13+00

MATCHLINE STA 13+00
SEE TOP RIGHT



WASHINGTON DRIVE

STA. 13+00 TO 16+00

GENERAL NOTES

1. ALL UNDERGROUND PUTS/FORMS EXISTING IMPROVEMENTS ARE APPROXIMATE AND SHALL BE VERIFIED IN THE FIELD BY THE CONTRACTOR A MINIMUM CONSTRUCTION TO EXISTING GRADE SHALL BE PERFORMED, WITH SLOPES NOT EXCEEDING 5%.

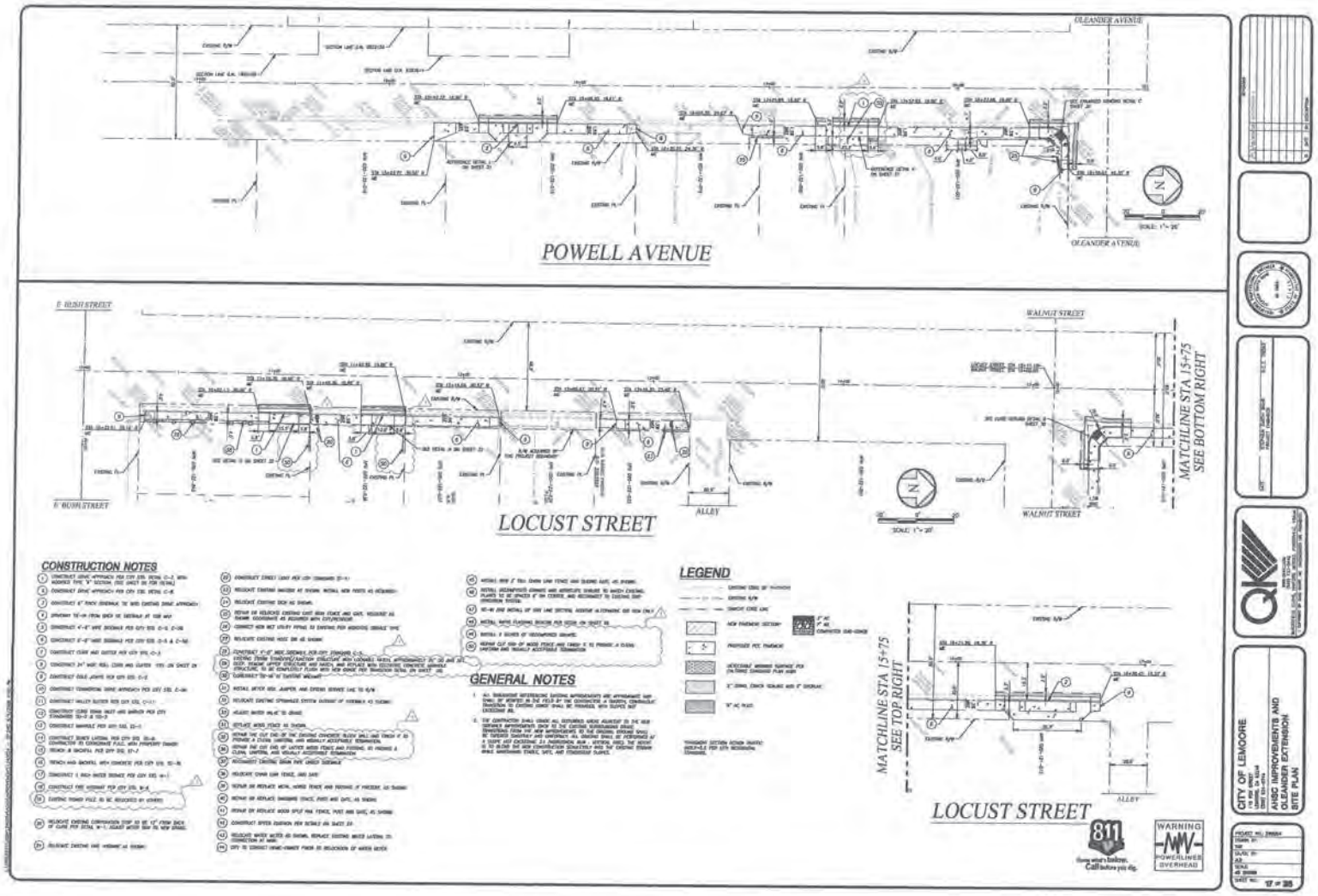
2. THE CONTRACTOR SHALL REMOVE ALL DEPOSITED ASPHALT ADJACENT TO THE NEW SIDEWALK IMPROVEMENTS BACK TO THE EXISTING SURROUNDING GRADE. TRANSITIONS FROM THE NEW IMPROVEMENTS TO THE EXISTING GROUND SHALL BE TAPERED SMOOTHLY AND UNIFORMLY. ALL GRADING SHALL BE PERFORMED AT A SLOPE NOT EXCEEDING 5:1 (HORIZONTAL RUN : VERTICAL RISE). THE INTENT IS TO ALLOW THE NEW CONSTRUCTION SEAMLESSLY WITH THE EXISTING EXTERIOR WHILE MAINTAINING STABLE FACE, AND STRUCTURAL SUPPORT.

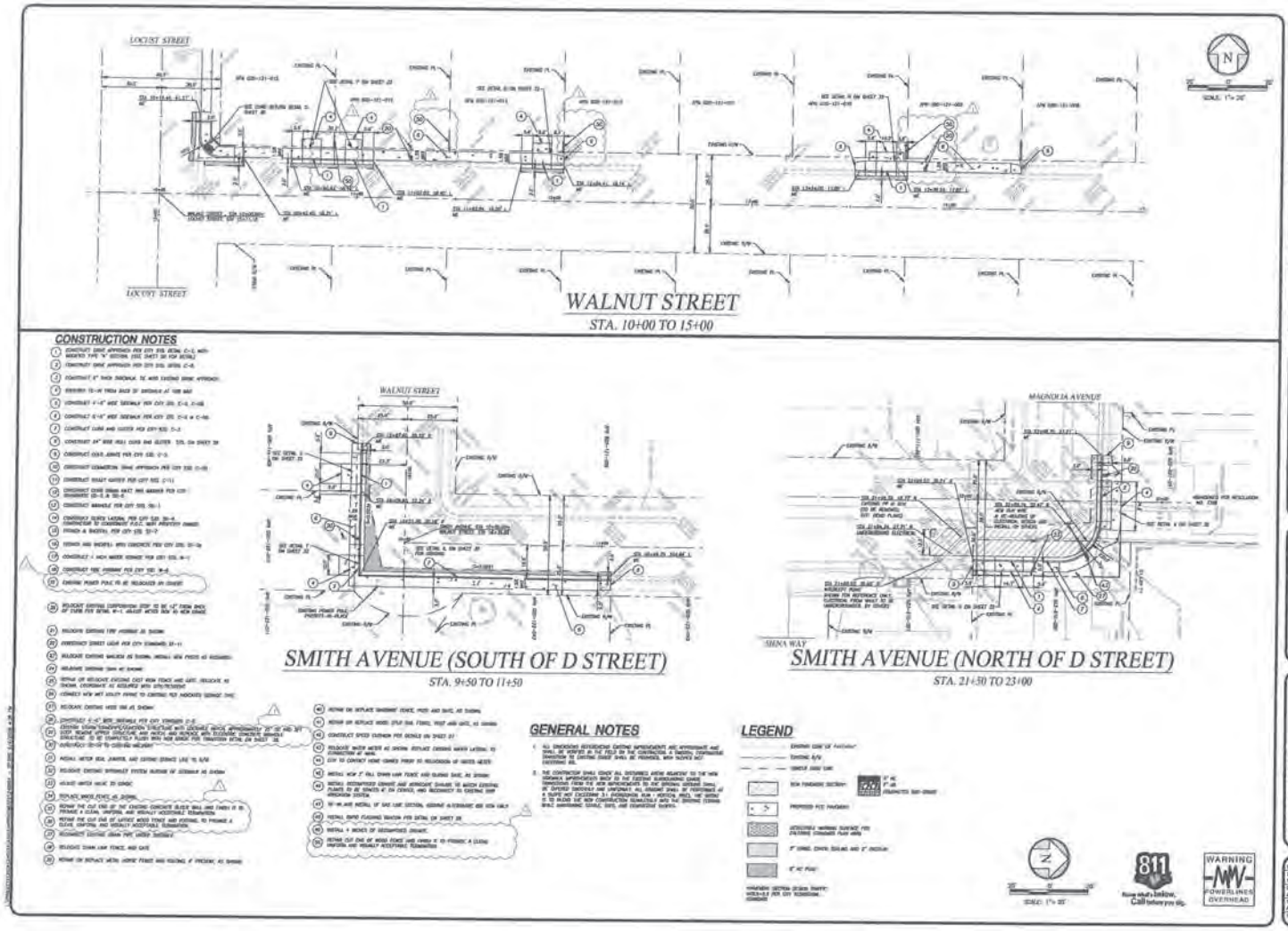
LEGEND

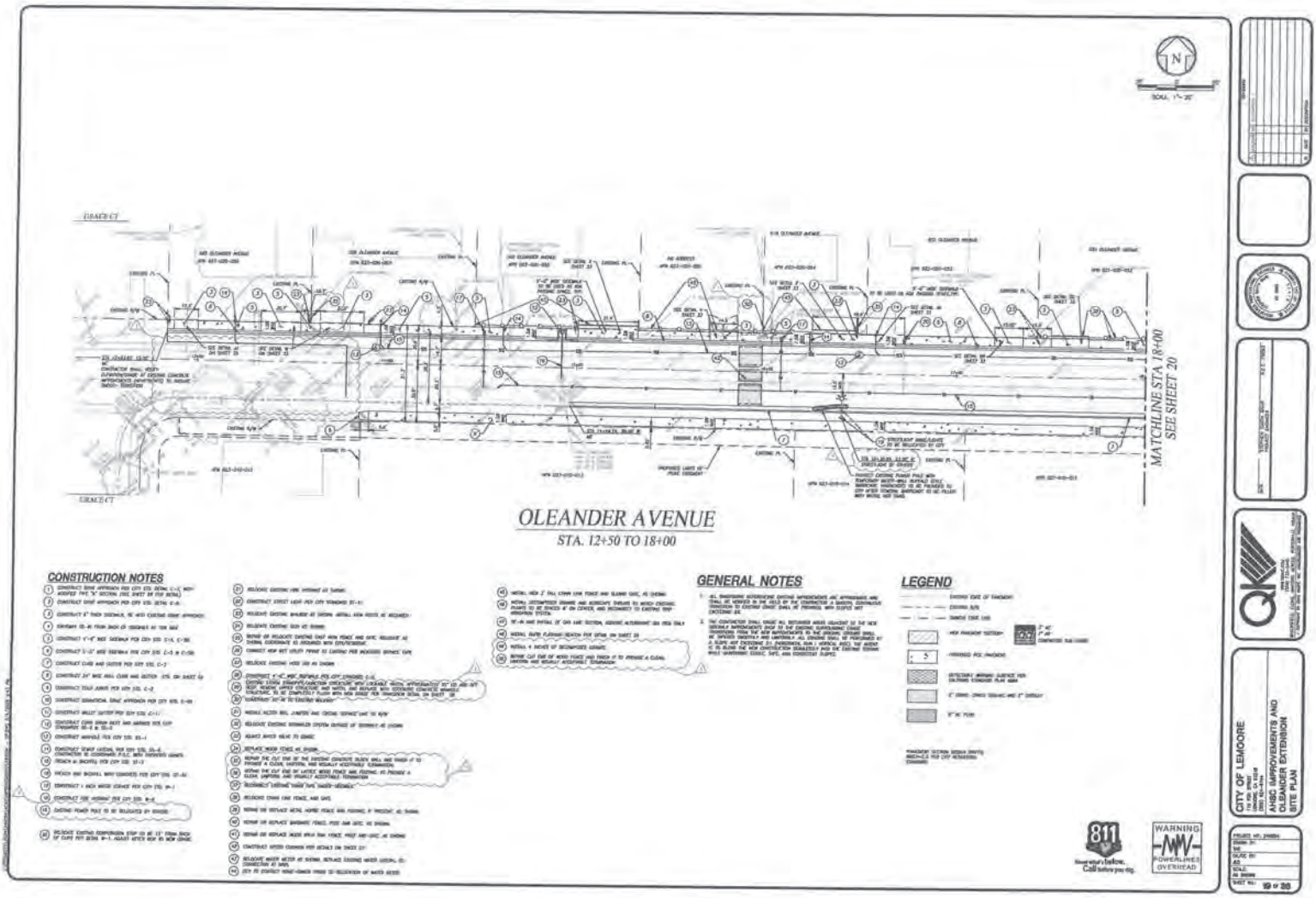
811 Know what's below. Call before you dig.

WARNING POWERLINES OVERHEAD

CITY OF LEMOORE
AHSC IMPROVEMENTS AND OLEANDER EXTENSION
SITE PLAN


OLEANDER AVENUE
POWELL AVENUE
OLEANDER AVENUE
E. HUGH STREET
E. BUSH STREET
WALNUT STREET
MATCHLINE STA 15+75
SEE BOTTOM RIGHT
LOCUST STREET
ALLEY
WALNUT STREET
CONSTRUCTION NOTES
GENERAL NOTES
LEGEND
MATCHLINE STA 15+75
SEE TOP RIGHT
LOCUST STREET
ALLEY
811
Know what's below. Call before you dig.
WARNING
POWERLINES OVERHEAD
CITY OF LEMOORE
A16D IMPROVEMENTS AND OLEANDER EXTENSION
SITE PLAN


LOCUST STREET
LOCUST STREET
WALNUT STREET
STA. 10+00 TO 15+00
CONSTRUCTION NOTES
GENERAL NOTES
LEGEND
WALNUT STREET
SMITH AVENUE (SOUTH OF D STREET)
STA. 9+50 TO 11+50
MAGNOLIA AVENUE
SHINA WAY
SMITH AVENUE (NORTH OF D STREET)
STA. 21+30 TO 23+00
CITY OF LEMOORE
AHSC IMPROVEMENTS AND CLEANOUT EXTENSION
SITE PLAN
811
WARNING
POWERLINES OVERHEAD



OLEANDER AVENUE

STA. 12+50 TO 18+00

CONSTRUCTION NOTES

GENERAL NOTES

LEGEND

CITY OF LEMOORE

ANSC IMPROVEMENTS AND OLEANDER EXTENSION SITE PLAN

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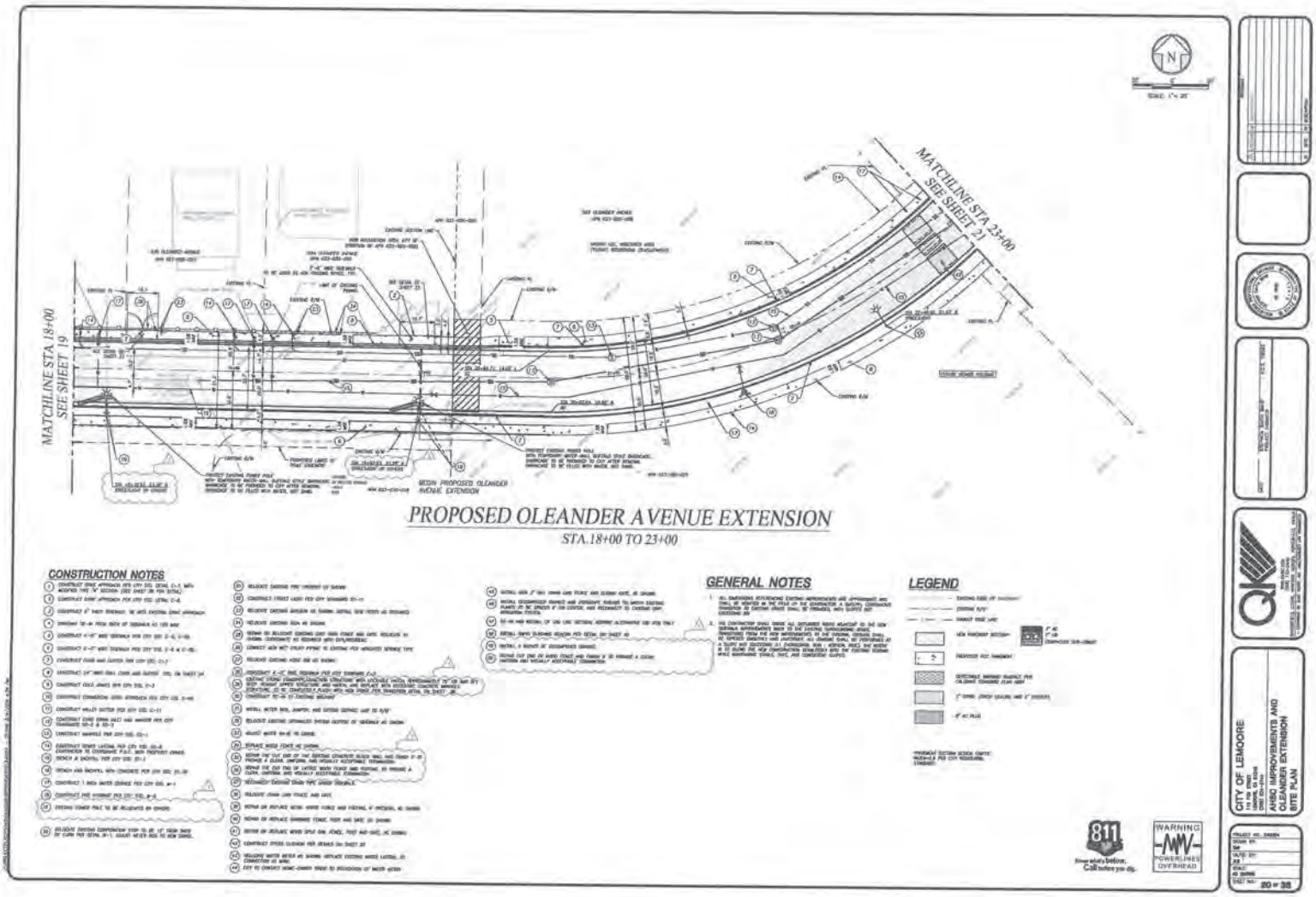
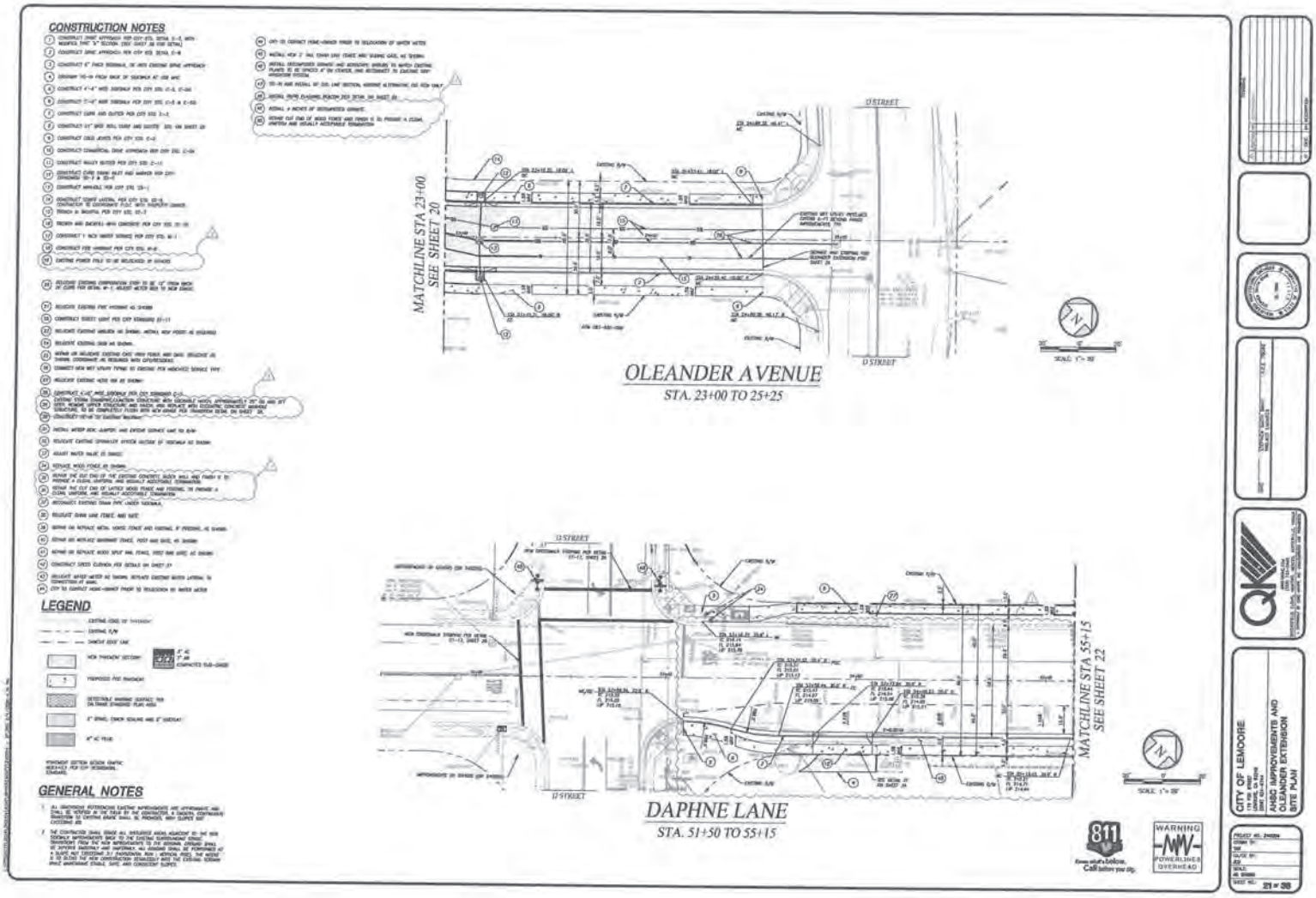
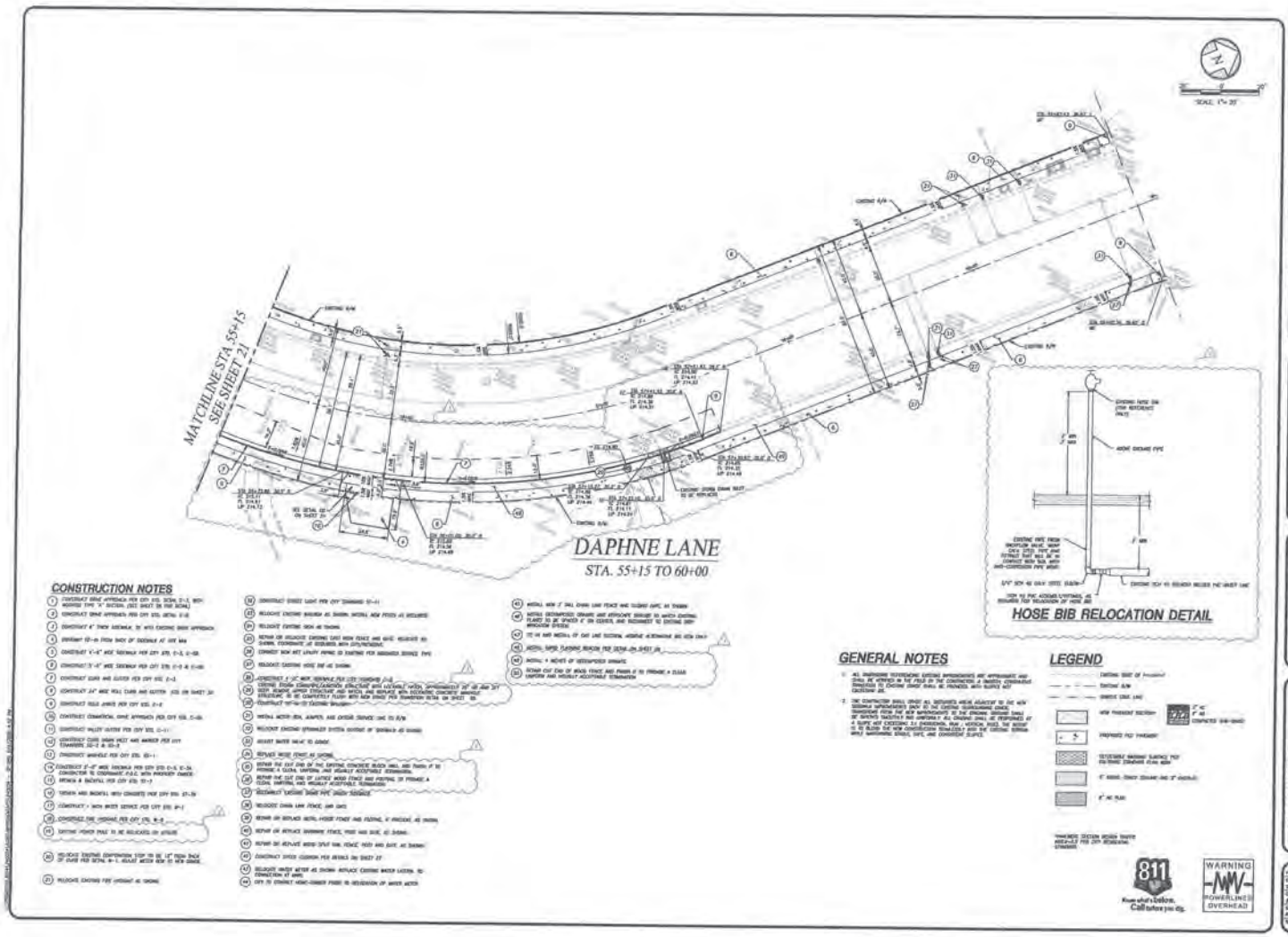
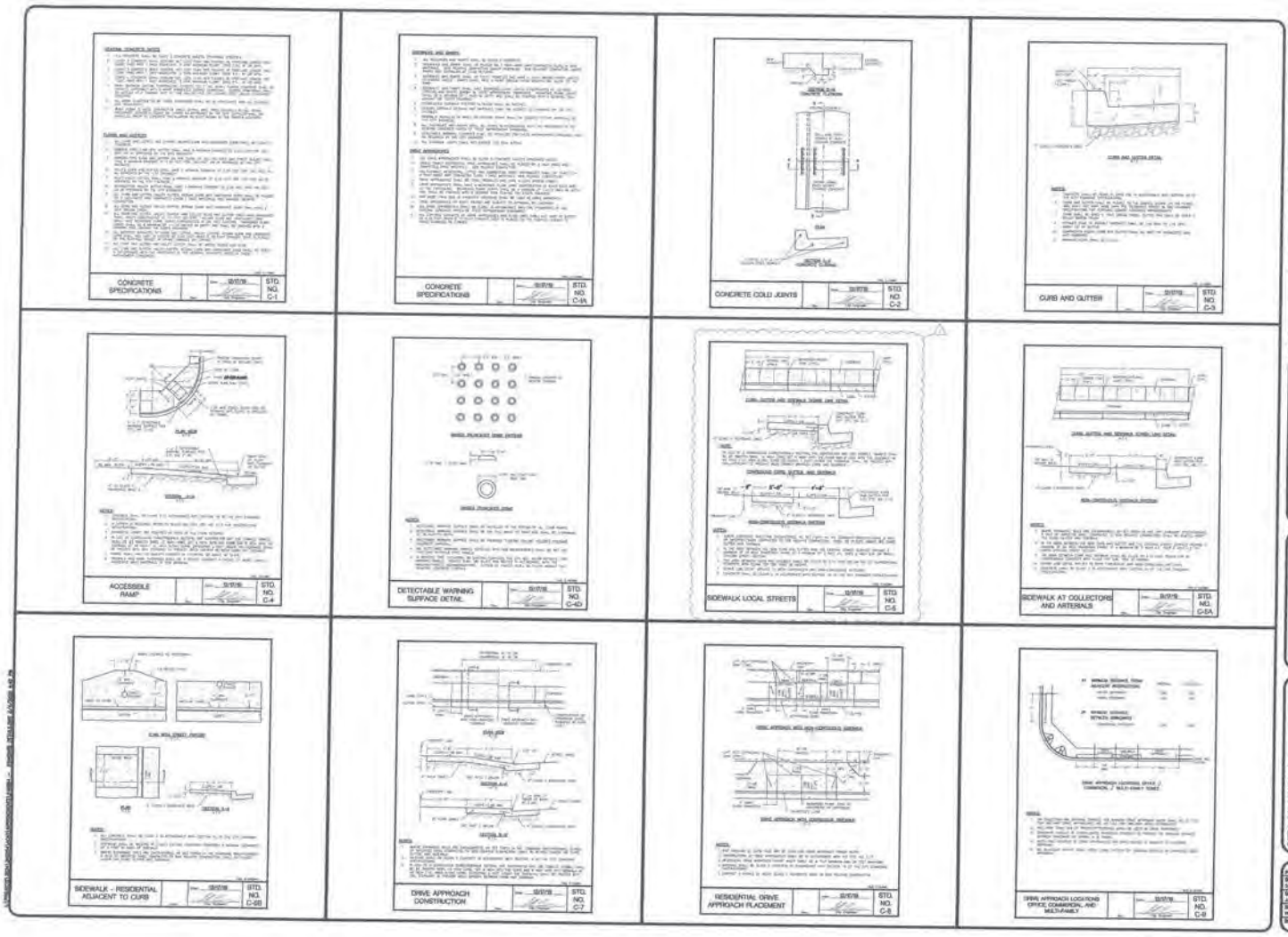
WARNING POWERLINES OVERHEAD


MATCHLINE STA 18+00
SEE SHEET 19
MATCHLINE STA 23+00
SEE SHEET 21
BEGIN PROPOSED OLEANDER AVENUE EXTENSION
PROPOSED OLEANDER AVENUE EXTENSION
STA.18+00 TO 23+00
CONSTRUCTION NOTES
GENERAL NOTES
LEGEND
811
Know what's below. Call before you dig.
WARNING
POWERLINES OVERHEAD
CITY OF LEMOORE
AHSO IMPROVEMENTS AND OLEANDER EXTENSION
SITE PLAN
20 OF 38


CONSTRUCTION NOTES
LEGEND
GENERAL NOTES
MATCHLINE STA 23+00
SEE SHEET 20
D STREET
OLEANDER AVENUE
STA. 23+00 TO 25+25
MATCHLINE STA 55+15
SEE SHEET 22
DAPHNE LANE
STA. 51+50 TO 55+15
CITY OF LEMOORE
AHSC IMPROVEMENTS AND
OLEANDER EXTENSION
SITE PLAN
811
Know what's below.
Call before you dig.
WARNING
POWERLINES
OVERHEAD


MATCHLINE STA. 55+15
SEE SHEET 21
DAPHNE LANE
STA. 55+15 TO 60+00
HOSE BIB RELOCATION DETAIL
CONSTRUCTION NOTES
GENERAL NOTES
LEGEND
811
Know what's below.
Call before you dig.
WARNING
POWERLINES
OVERHEAD
CITY OF LEMOORE
AH50 IMPROVEMENTS AND
OLEANDER EXTENSION
SITE PLAN



CITY OF LEMOORE

AVSO IMPROVEMENTS AND OLEANDER EXTENSION

STANDARD DETAILS

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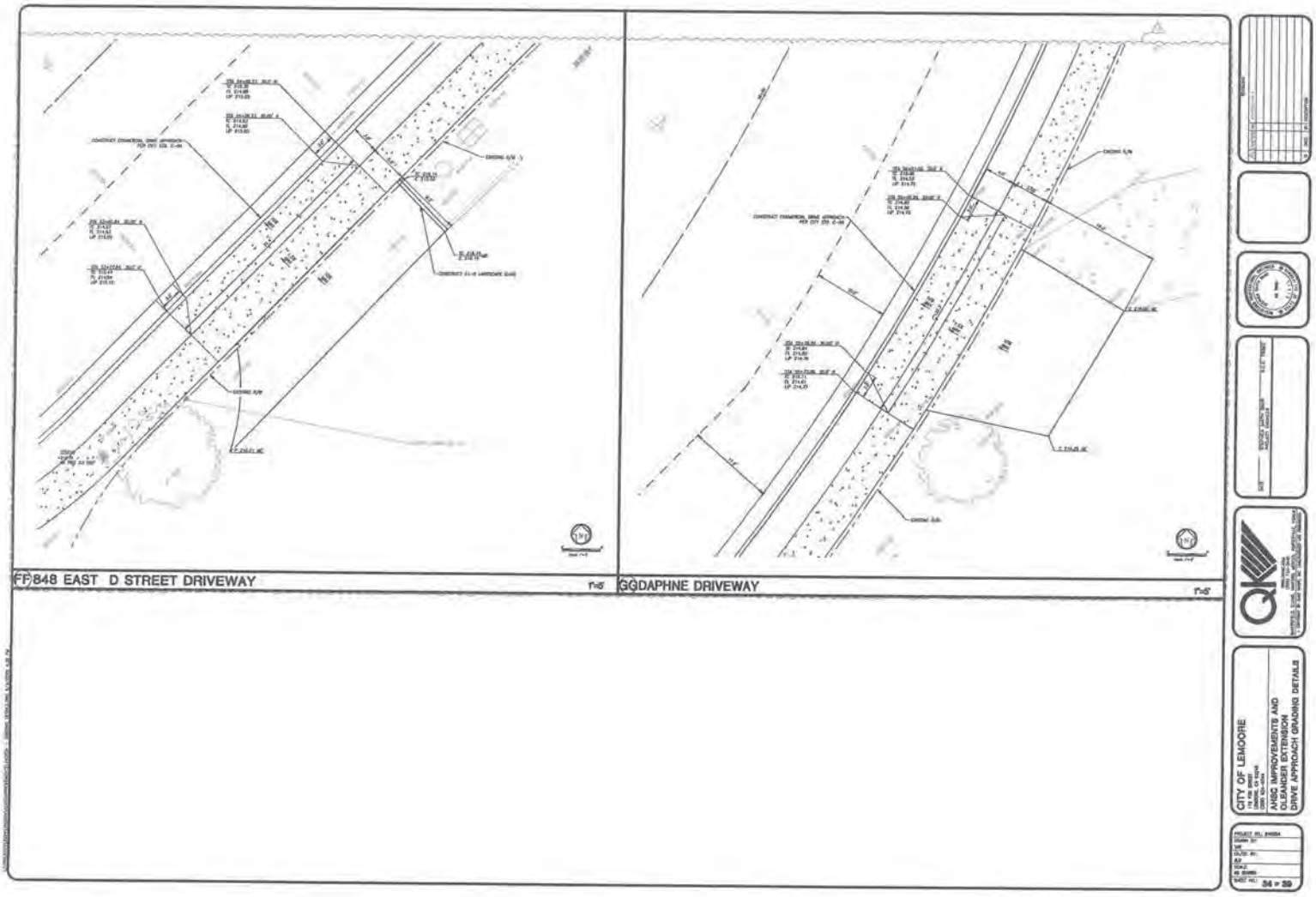
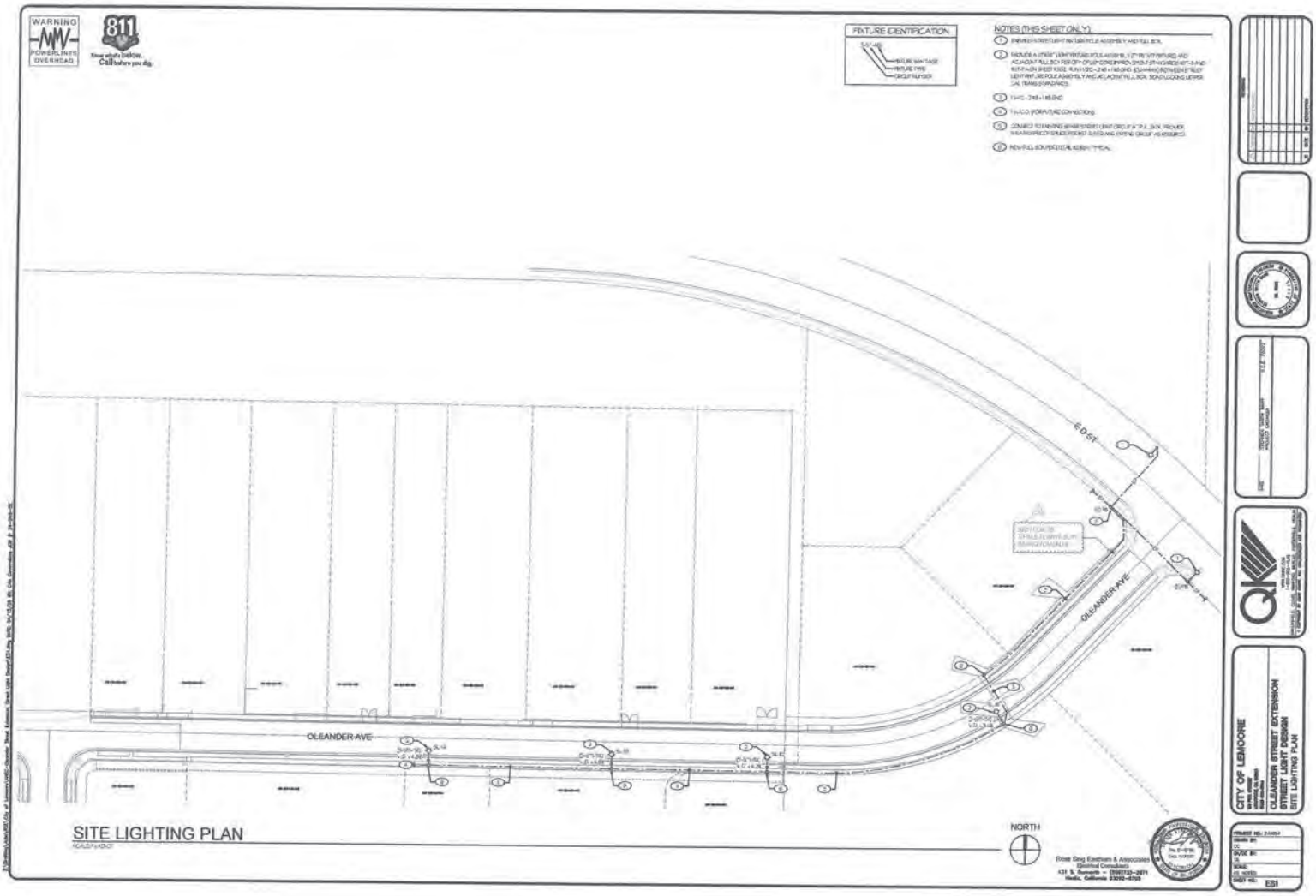

FF848 EAST D STREET DRIVEWAY
1"=5'
GGDAPHNE DRIVEWAY
1"=5'
CITY OF LEMOORE
AHSC IMPROVEMENTS AND
OLEANDER EXTENSION
DRIVE APPROACH GRADING DETAILS
34 of 39


WARNING
POWERLINES OVERHEAD
811
Know what's below. Call before you dig.
FIXTURE IDENTIFICATION
NOTES (THIS SHEET ONLY)
EDSt
OLEANDER AVE
OLEANDER AVE
SITE LIGHTING PLAN
NORTH
CITY OF LEMOORE
OLEANDER STREET EXTENSION
STREET LIGHT DESIGN
SITE LIGHTING PLAN
E01

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- General Provisions (Contract Specifications)

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- Technical Specifications

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NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that sealed bids will be received by the City Clerk of the City of Lemoore ("City") for furnishing all labor, materials, services and equipment, and performing all work necessary as specified for, but not be limited to completion of concrete curb, gutter and sidewalk improvements at various residential locations; extending and connecting local street Oleander Avenue to D Street, including related paving operations and utility installations; and completion of bicycle lane and traffic striping in the vicinity, as the **AHSC Improvements and Oleander Extension Project**.

A pre-bid meeting will be held on **Wednesday, May 13, 2026, at 2:00 p.m.**, starting at the City's CMC Building located at 711 W Cinnamon Drive, Lemoore, CA 93245. The meeting will include a site visit. ***Attendance at the pre-bid meetings is not mandatory.***

A complete listing of bid quantities is contained in the bid proposal form. Bids will be received for the complete work in accordance with the plans and specifications on file. A PDF version of the documents can be obtained at no cost by visiting planroom.qkinc.com and registering as a plan room user.

All questions regarding this project during the bidding phase shall be submitted in writing to Stephanie Bell, at BidRFI@qkinc.com. Questions are due no later than 7-days prior to bid opening.

Bids must be filed with the City Clerk at 711 W Cinnamon Drive, Lemoore, California, ***prior to 2:00 p.m., May 28, 2026,*** at which time the City Clerk will open said bids. Bids shall be submitted in sealed envelopes and marked:

Bid Proposal: AHSC Improvements and Oleander Extension Project

No bid will be considered unless it is made on a bid proposal form furnished by the City Engineer. Each bid must be accompanied by a certified or cashier's check or bidder's bond on the City's form, made payable to the City, for an amount equal to at least ten percent (10%) of the amount bid. Such guarantee will be forfeited should the bidder to whom the contract is awarded fail to enter into the contract. In accordance with the provisions of Chapter 13 (commencing with Section 4590), Division 5, Title 1 of the Government Code of the State of California, securities may be substituted for monies withheld on the project.

In accordance with the provisions of Section 1770 of the Labor Code, the Director of the Department of Industrial Relations of the State of California has determined the General Prevailing Rates and wages and employer payments for health and welfare pension, vacation, travel time and subsistence pay, as provided for in Section 1773, apprenticeship or other training programs authorized by section 3093, and similar purposes applicable to the work to be done. Said wages are available from the Internet web site of the California Department of Industrial Relations at http://www.dir.ca.gov/DLSR/PWD and also available from the City Clerk at 711 W Cinnamon Drive, Lemoore, CA 93245. A copy of the above-mentioned wage rates shall be posted by the Contractor at the job site where it will be available to any interested party.

In accordance with the provisions of Sections 1725.5, 1771.1, 1771.3, and 1771.4 of the Labor Code, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal (subject to the requirements of Section 4104 of the Public Contract Code), or engage in the performance of any contract for public work, as defined by that chapter of the Labor Code, unless currently registered and qualified to perform public work pursuant to Section 1725.5 of the Labor Code. See Section 7-2 of the Standard Specifications (General Provisions) for additional requirements.

All bids are to be compared on the basis of the City Engineer's estimate of the quantities of work to be done as shown in the bid proposal form. The Contractor must be licensed in accordance with the provisions of the Business and Professions Code, Division 3, Chapter 9 "Contractor." Bidders for this project must possess a valid Class A License prior to award of the contract and will be requested to indicate the licenses' expiration dates, and the license numbers on the bid proposal if available. Award consideration will take place at the earliest available Council meeting or as the City Manager has been authorized to award and execute the contract. All representations made on the proposal are made under penalty of perjury.

The City reserves the right to reject any or all bids, to waive any informalities or minor irregularities in the bids received, or to award the contract to the lowest responsible bidder as may serve the best interest of the City.

Time of Completion for the Project shall be **eighty (80)** working days from the date established in the Owner's Notice to Proceed.

Unless otherwise required by law, no bidder may withdraw its bid for a period of sixty (60) days after the date set for the opening thereof or any authorized postponement thereof. The Owner reserves the right to take more than sixty (60) days to make a decision regarding the rejection of bids or the award of the Contract.

CITY OF LEMOORE

By: Estevan Benavides, Public Works Director Date: 4/16/2026

Published: April 22, 2026
April 29, 2026

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INSTRUCTIONS FOR BIDDERS

BID PROPOSALS:

Bid proposals (or "bids"), in order to receive consideration, shall be made in accordance with the following:

1. Bids shall be made on the form included in the bid package. Bids not made on the proper form shall be disregarded. Numbers must be stated in words and figures, and the signatures of all individuals must be in longhand. All information requested in the Bid Proposal shall be provided in full by the bidder.

2. No bid will be considered which makes exceptions, changes, or in any manner makes reservations to the terms of the drawings or specifications.

3. Questions regarding documents, discrepancies, omissions, or doubt as to meanings shall be referred immediately to the Owner who will send written instructions clarifying such questions to each bidder. Oral responses will not be binding on the Owner.

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

5. REQUIRED DOCUMENTS: Each bid must be accompanied by a completed Noncollusion Declaration, Subcontractor Designation, Bid Bond (or other lawful security), Sufficient Funds Declaration (Labor Code § 2810), Workers' Compensation Certificate, Drug Free Workplace Certification, and proof of registration of the contractor and subcontractors pursuant to Labor Code section 1725.5. Except for the proof of registration, the bidder shall use the City's attached forms for these submissions.

6. Bids shall be sealed when filed with the City prior to the bid opening. Irrespective of how a bidder chooses to deliver the bid and other documents to the Owner, the bidder is responsible for ensuring that the bid and other documents are actually received at the location designated in the Contract Documents for receipt of the bid and other documents prior to the time for the bid opening. Bids and other documents for any reason not actually received at the designated location prior to the time for the bid opening shall not be opened or considered.

WITHDRAWAL OF BIDS:

Bids may be withdrawn by bidders prior to the time fixed for the submittal of bids or any authorized postponement thereof. A successful bidder shall not be relieved of the bid unless by consent of the Owner or bidder's recourse to Public Contract Code §5100 et seq.

OPENING OF BIDS:

Opening of bids shall be as soon after the time set as will be possible. Any and all bidders will be permitted to attend.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

Before submitting a bid, bidders shall examine the drawings, read the specifications, the form of Agreement between Contractor and Owner, and all other Contract Documents.

As indicated in the Notice Inviting Bids, each bidder shall attend the pre-bid meeting. If visiting the site of the proposed Work, each bidder shall examine the site, including all conditions, in, at, and about the site, any buildings, and any work that may have been done thereon.

Pursuant to Public Contract Code section 1104: (1) Bidders shall not be required to assume responsibility for the completeness and accuracy of architectural or engineering plans and specifications, except on clearly designated design build projects; (2) however, bidders shall be required to review architectural or engineering plans and specifications prior to submission of their bids and to report any errors and omissions to the Owner; and (3) the review shall be confined to the bidder's capacity as a bidder and not as a licensed design professional.

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR:

The form of the agreement between Owner and Contractor which the successful bidder will be required to execute, if awarded the Work, is a Contract Document and is part of this bid package.

ADDENDA OR BULLETINS:

Any addenda or bulletins issued prior to the bid opening shall form a part of the drawings, specifications, and Contract Documents, and shall be covered in the bid.

EVIDENCE OF RESPONSIBILITY:

Each bidder shall provide all evidence of the bidder's responsibility under Public Contract Code section 1103, as may be requested in the bid proposal form. In addition, upon the request of Owner after the bid opening, a bidder shall submit promptly to the Owner or its designee additional evidence of the bidder's responsibility under Public Contract Code section 1103. The Owner may consider such evidence before making its decision to award the proposed contract. Failure to submit evidence of the bidder's or its subcontractors' responsibility to perform the proposed contract, either as part of the bid or after the bid opening, may result in rejection of the bid.

AWARD OF CONTRACT:

Rejection of any or all bids, to contract work with whomever and in whatever manner, to abandon work entirely, and/or to waive any informality in receiving of bids is reserved as the right of the Owner.

The Contract shall be awarded to the lowest responsible and responsive bidder as interpreted by the Owner under California law and as specified herein and shall be entered into by the successful bidder within ten (10) days after mailing, faxing or delivery of the Notice of Award of Contract. Owner reserves the right, without any liability, to cancel the award of any bid for any reason at any time before the full execution of the Agreement between Owner and Contractor.

EXECUTION OF AGREEMENT BETWEEN OWNER AND CONTRACTOR:

The Agreement between Owner and Contractor shall be signed by the successful bidder in as many originals as the Owner deems necessary and returned, together with the required performance and payment bonds, insurance certificates, additional insured endorsement, and declarations page within ten (10) days after the mailing, faxing or delivering of the Notice of Award of Contract. If the ten (10) day period would expire after the date for commencement of the Work, Contractor must submit the documents before the date of commencement of the Work. If the successful bidder does not comply with this paragraph, Owner may revoke and/or cancel the award to the successful bidder and award the Contract to the next lowest bidder, or may otherwise proceed as allowed by law.

The Performance Bond shall be in the amount equal to one hundred percent (100%) of the contract amount, and the Labor and Materials (Payment) Bond shall be in the amount equal to one hundred percent (100%) of the contract amount. Said bonds shall be on the City's forms and shall be issued by a surety company which is an admitted surety insurer authorized by the California Department of Insurance to transact business in this state, which has a

rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies, and which is acceptable to the City. Bidders are cautioned that representations made by surety companies will be verified with the California Department of Insurance.

SUBSTITUTION OF MATERIALS:

The Contractor must ensure that any proposed substitutions by the Contractor or its subcontractors, seeking possible approval of any equipment or materials thought to be equal to or better than those specified in the drawings or specifications, are submitted to the Owner a minimum of fourteen (14) calendar days prior to the bid opening to allow time for review. If approved, Owner will issue an addendum seven (7) calendar days prior to bid opening, including all equipment and materials deemed equivalent to those specified and approved. Submittals shall include comparative data of the specified equipment or material and the proposed substitution as set forth in the Contract Documents. Submittals without this information will be automatically rejected.

SECURITIES IN LIEU OF RETENTION; ESCROW ACCOUNT:

Contractor may substitute securities in lieu of retention, as provided by Public Contract Code section 22300. If Contractor requests the Owner to deposit retention in an escrow account at a bank, the parties shall enter an escrow agreement as provided in Public Contract Code section 22300.

BID PROTEST PROCEDURES:

All bid protests must comply with the following, or they shall be rejected as invalid:

1. The protest shall be in writing;
2. The protest shall be filed and received no later than 4:00 p.m. on the fourth (4th) business day after the deadline for submittal of the bids;
3. The protest shall set forth in detail all grounds for the protest, including all facts, supporting documentation, legal authorities and arguments in support of the bid protest;
4. Before the bid protest deadline, the protesting party shall transmit the complete bid protest, including all documentation, to all other parties having a potential interest that may be adversely affected by the outcome of the protest, including but not limited to all other bidders who may have a reasonable prospect of losing or obtaining an award of the Contract depending on the outcome of the protest; and
5. All factual contentions must be supported by competent, admissible and credible evidence.

The procedures and time limits set forth in this section for bid protests are strictly construed and are protesting party's sole and exclusive remedy in the event of a bid protest. Protesting party's failure to strictly comply with these procedures and time limits shall constitute a waiver of any right to further pursue the bid protest, including but not limited to the presentation of a Government Code claim or legal proceedings. Any matter not set forth in the protest, including any ground for the protest or any evidence supporting a ground for the protest, shall be deemed waived.

A protesting party may not rely on the bid protest submitted by another protesting party, but must timely pursue its own bid protest.

Owner shall review a bid protest that was not rejected for failing to comply with the above procedures. Any final decision on such a bid protest shall be made by the City Council.

BID PROPOSAL

FOR THE AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

TO: The City Manager
City of Lemoore

FROM: CONTRACTOR MAC General Engineering, INC.
Name of bidder

We, the undersigned bidder, having carefully examined the location of the Work, the Plans and Specifications, and all other Contract Documents, hereby propose to furnish, in strict accordance with the Contract Documents, all of the materials, labor and equipment necessary for the completion of this project and assume all liability imposed upon the Contractor by the Contract, and to accept as full compensation the unit prices set forth in the following bid items, to wit:

Note: bidders are required to write the unit price in both words and figures for each bid item.

BASE BID ITEMS

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
1.	1	LS	Mobilization & Demobilization @ _____ _____ _____	Lump Sum	$ _____
2.	1	LS	Pedestrian and Traffic Control Plan @ ___ _____ _____	Lump Sum	$ _____
3.	1	LS	SWPPP and Dust Control @ _____ _____ _____	Lump Sum	$ _____
4.	1	LS	Clearing, Grubbing and Demolition @ ___ _____ _____	Lump Sum	$ _____

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

5.	1	LS	Earthwork, Grading and Compaction @ ___	Lump Sum	$ _____
6.	1	LS	Miscellaneous Facilities and Operations, Potholing @ _____	Lump Sum	$ _____
7.	2,795	LF	City Standard C-3 Curb and Gutter @ ____	_____/LF	$ _____
8.	2	EA	"Case A" Curb Ramp and Curb Return @ _	_____/EA	$ _____
9.	4	EA	"Case B" Curb Ramp and Curb Return @_	_____/EA	$ _____
10.	2	EA	"Case C" Curb Ramp and Curb Return @ _	_____/EA	$ _____
11.	69	LF	A1-6 Curb @ _____	_____/LF	$ _____
12.	757	LF	Roll Curb and Gutter @ _____	_____/LF	$ _____

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

13. 25,639 SF City Std. C-5 Sidewalk @ _____

_____

_____ _____/SF $ _____

14. 19 EA Concrete Driveway Tie-Ins @ _____

_____

_____ _____/EA $ _____

15. 19 EA Residential Drive Approach @ _____

_____

_____ _____/EA $ _____

16. 2 EA Commercial Drive Approach and Tie-Ins @

_____

_____ _____/EA $ _____

17. 1,054 SF City Std. Valley Gutter @ _____

_____

_____ _____/SF $ _____

18. 969 TON Furnish and Place HMA (Type A) @ _____

_____

_____ _____/TON $ _____

19. 950 CY Furnish and Place Class II Aggregate Base

@ _____

_____ _____/CY $ _____

20. 1,055 LF Furnish and Install 8" SDR26 Sewer @ ___

_____

_____ _____/LF $ _____

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

21.	5	EA	Furnish and Install City Std. SS-1 48" SSMH @ _____ _____	_____/EA	$ _____
22.	3	EA	Furnish and Install City Standard SD-2 Drain Inlet and Marker + Tie-In @ _____ _____	_____/EA	$ _____
23.	24	LF	Furnish and Install 10" SDR35 Storm Drain @ _____ _____	_____/LF	$ _____
24.	40	LF	Furnish and Install 12" SDR35 Storm Drain @ _____ _____	_____/LF	$ _____
25.	580	LF	Furnish and Install 18" SDR35 Storm Drain @ _____ _____	_____/LF	$ _____
26.	3	EA	Furnish and Install City Std SS-1 48" SDMH @ _____ _____	_____/EA	$ _____
27.	1	EA	Furnish and Install City Std. W-6 Fire Hydrant Assembly @ _____ _____	_____/EA	$ _____
28.	1,002	LF	Furnish and Install 8" C900 Water @ _____ _____ _____	_____/LF	$ _____

29.	4	EA	New Residential Water Service and Curb Stop (Excludes Meter) @ _____ _____	_____/EA	$ _____
30.	8	EA	New Sewer Service Laterals and Cleanouts @ _____ _____	_____/EA	$ _____
31.	1	EA	Adjust FH Base to Grade @ _____ _____ _____	_____/EA	$ _____
32.	3	EA	Relocate Existing Fire Hydrant @ _____ _____ _____	_____/EA	$ _____
33.	1	EA	Adjust Water Meter Box to Grade @ _____ _____ _____	_____/EA	$ _____
34.	2	EA	Adjust Water Valve Enclosure to Grade @ _____ _____	_____/EA	$ _____
35.	1	LS	Furnish and Install Streetlight, including Conduit, Pull Boxes, and Appurtenances @ _____	Lump Sum	$ _____
36.	1	LS	Signing, Striping and Markings, Flashing Beacons @ _____ _____	Lump Sum	$ _____

37.	1	LS	Repair Landscape and Irrigation in Kind @ _____ _____	Lump Sum	$ _____
38.	1	LS	Coordinate Installation of Gas Main Section (Oleander Extension) @ _____ _____	Lump Sum	$ _____

END OF BASE BID ITEMS

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ADDITIVE BID ITEM

In addition to the above base bid items, the undersigned bidder proposes and agrees to perform the Contract with the additive bid item(s) described below, at discretion of the City, as applicable to the project, and where indicated on the plans:

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
Additive Bid Items (NOT a part of Base Bid)					
39A.	1	LS	Furnish and Install Gas Main Section (Oleander Extension) @ _____ _____	Lump Sum	$ _____
40A.	5	Days	Dewatering @ _____ _____ _____	_____/Day	$ _____

END OF ADDITIVE BID ITEMS

INSTRUCTIONS FOR BIDDERS

BID PROPOSALS:

Bid proposals (or "bids"), in order to receive consideration, shall be made in accordance with the following:

1. Bids shall be made on the form included in the bid package. Bids not made on the proper form shall be disregarded. Numbers must be stated in words and figures, and the signatures of all individuals must be in longhand. All information requested in the Bid Proposal shall be provided in full by the bidder.

2. No bid will be considered which makes exceptions, changes, or in any manner makes reservations to the terms of the drawings or specifications.

3. Questions regarding documents, discrepancies, omissions, or doubt as to meanings shall be referred immediately to the Owner who will send written instructions clarifying such questions to each bidder. Oral responses will not be binding on the Owner.

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

5. REQUIRED DOCUMENTS: Each bid must be accompanied by a completed Noncollusion Declaration, Subcontractor Designation, Bid Bond (or other lawful security), Sufficient Funds Declaration (Labor Code § 2810), Workers' Compensation Certificate, Drug Free Workplace Certification, and proof of registration of the contractor and subcontractors pursuant to Labor Code section 1725.5. Except for the proof of registration, the bidder shall use the City's attached forms for these submissions.

6. Bids shall be sealed when filed with the City prior to the bid opening. Irrespective of how a bidder chooses to deliver the bid and other documents to the Owner, the bidder is responsible for ensuring that the bid and other documents are actually received at the location designated in the Contract Documents for receipt of the bid and other documents prior to the time for the bid opening. Bids and other documents for any reason not actually received at the designated location prior to the time for the bid opening shall not be opened or considered.

WITHDRAWAL OF BIDS:

Bids may be withdrawn by bidders prior to the time fixed for the submittal of bids or any authorized postponement thereof. A successful bidder shall not be relieved of the bid unless by consent of the Owner or bidder's recourse to Public Contract Code §5100 et seq.

OPENING OF BIDS:

Opening of bids shall be as soon after the time set as will be possible. Any and all bidders will be permitted to attend.

EXAMINATION OF CONTRACT DOCUMENTS AND SITE:

Before submitting a bid, bidders shall examine the drawings, read the specifications, the form of Agreement between Contractor and Owner, and all other Contract Documents.

As indicated in the Notice Inviting Bids, each bidder shall attend the pre-bid meeting. If visiting the site of the proposed Work, each bidder shall examine the site, including all conditions, in, at, and about the site, any buildings, and any work that may have been done thereon.

Pursuant to Public Contract Code section 1104: (1) Bidders shall not be required to assume responsibility for the completeness and accuracy of architectural or engineering plans and specifications, except on clearly designated design build projects; (2) however, bidders shall be required to review architectural or engineering plans and specifications prior to submission of their bids and to report any errors and omissions to the Owner; and (3) the review shall be confined to the bidder's capacity as a bidder and not as a licensed design professional.

FORM OF AGREEMENT BETWEEN OWNER AND CONTRACTOR:

The form of the agreement between Owner and Contractor which the successful bidder will be required to execute, if awarded the Work, is a Contract Document and is part of this bid package.

ADDENDA OR BULLETINS:

Any addenda or bulletins issued prior to the bid opening shall form a part of the drawings, specifications, and Contract Documents, and shall be covered in the bid.

EVIDENCE OF RESPONSIBILITY:

Each bidder shall provide all evidence of the bidder's responsibility under Public Contract Code section 1103, as may be requested in the bid proposal form. In addition, upon the request of Owner after the bid opening, a bidder shall submit promptly to the Owner or its designee additional evidence of the bidder's responsibility under Public Contract Code section 1103. The Owner may consider such evidence before making its decision to award the proposed contract. Failure to submit evidence of the bidder's or its subcontractors' responsibility to perform the proposed contract, either as part of the bid or after the bid opening, may result in rejection of the bid.

AWARD OF CONTRACT:

Rejection of any or all bids, to contract work with whomever and in whatever manner, to abandon work entirely, and/or to waive any informality in receiving of bids is reserved as the right of the Owner.

The Contract shall be awarded to the lowest responsible and responsive bidder as interpreted by the Owner under California law and as specified herein and shall be entered into by the successful bidder within ten (10) days after mailing, faxing or delivery of the Notice of Award of Contract. Owner reserves the right, without any liability, to cancel the award of any bid for any reason at any time before the full execution of the Agreement between Owner and Contractor.

EXECUTION OF AGREEMENT BETWEEN OWNER AND CONTRACTOR:

The Agreement between Owner and Contractor shall be signed by the successful bidder in as many originals as the Owner deems necessary and returned, together with the required performance and payment bonds, insurance certificates, additional insured endorsement, and declarations page within ten (10) days after the mailing, faxing or delivering of the Notice of Award of Contract. If the ten (10) day period would expire after the date for commencement of the Work, Contractor must submit the documents before the date of commencement of the Work. If the successful bidder does not comply with this paragraph, Owner may revoke and/or cancel the award to the successful bidder and award the Contract to the next lowest bidder, or may otherwise proceed as allowed by law.

The Performance Bond shall be in the amount equal to one hundred percent (100%) of the contract amount, and the Labor and Materials (Payment) Bond shall be in the amount equal to one hundred percent (100%) of the contract amount. Said bonds shall be on the City's forms and shall be issued by a surety company which is an admitted surety insurer authorized by the California Department of Insurance to transact business in this state, which has a

rating not lower than "A-" as rated by A.M. Best Company, Inc. or other independent rating companies, and which is acceptable to the City. Bidders are cautioned that representations made by surety companies will be verified with the California Department of Insurance.

SUBSTITUTION OF MATERIALS:

The Contractor must ensure that any proposed substitutions by the Contractor or its subcontractors, seeking possible approval of any equipment or materials thought to be equal to or better than those specified in the drawings or specifications, are submitted to the Owner a minimum of fourteen (14) calendar days prior to the bid opening to allow time for review. If approved, Owner will issue an addendum seven (7) calendar days prior to bid opening, including all equipment and materials deemed equivalent to those specified and approved. Submittals shall include comparative data of the specified equipment or material and the proposed substitution as set forth in the Contract Documents. Submittals without this information will be automatically rejected.

SECURITIES IN LIEU OF RETENTION; ESCROW ACCOUNT:

Contractor may substitute securities in lieu of retention, as provided by Public Contract Code section 22300. If Contractor requests the Owner to deposit retention in an escrow account at a bank, the parties shall enter an escrow agreement as provided in Public Contract Code section 22300.

BID PROTEST PROCEDURES:

All bid protests must comply with the following, or they shall be rejected as invalid:

1. The protest shall be in writing;
2. The protest shall be filed and received no later than 4:00 p.m. on the fourth (4th) business day after the deadline for submittal of the bids;
3. The protest shall set forth in detail all grounds for the protest, including all facts, supporting documentation, legal authorities and arguments in support of the bid protest;
4. Before the bid protest deadline, the protesting party shall transmit the complete bid protest, including all documentation, to all other parties having a potential interest that may be adversely affected by the outcome of the protest, including but not limited to all other bidders who may have a reasonable prospect of losing or obtaining an award of the Contract depending on the outcome of the protest; and
5. All factual contentions must be supported by competent, admissible and credible evidence.

The procedures and time limits set forth in this section for bid protests are strictly construed and are protesting party's sole and exclusive remedy in the event of a bid protest. Protesting party's failure to strictly comply with these procedures and time limits shall constitute a waiver of any right to further pursue the bid protest, including but not limited to the presentation of a Government Code claim or legal proceedings. Any matter not set forth in the protest, including any ground for the protest or any evidence supporting a ground for the protest, shall be deemed waived.

A protesting party may not rely on the bid protest submitted by another protesting party, but must timely pursue its own bid protest.

Owner shall review a bid protest that was not rejected for failing to comply with the above procedures. Any final decision on such a bid protest shall be made by the City Council.

See addendum #2

BID PROPOSAL

FOR THE AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

TO: The City Manager
City of Lemoore

FROM: CONTRACTOR MAC General Engineering, INC.
Name of bidder

We, the undersigned bidder, having carefully examined the location of the Work, the Plans and Specifications, and all other Contract Documents, hereby propose to furnish, in strict accordance with the Contract Documents, all of the materials, labor and equipment necessary for the completion of this project and assume all liability imposed upon the Contractor by the Contract, and to accept as full compensation the unit prices set forth in the following bid items, to wit:

Note: bidders are required to write the unit price in both words and figures for each bid item.

BASE BID ITEMS

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
1.	1	LS	Mobilization & Demobilization @ _____ _____ _____	Lump Sum	$ _____
2.	1	LS	Pedestrian and Traffic Control Plan @ ___ _____ _____	Lump Sum	$ _____
3.	1	LS	SWPPP and Dust Control @ _____ _____ _____	Lump Sum	$ _____
4.	1	LS	Clearing, Grubbing and Demolition @ ___ _____ _____	Lump Sum	$ _____

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

5.	1	LS	Earthwork, Grading and Compaction @ _____	Lump Sum	$ _____
6.	1	LS	Miscellaneous Facilities and Operations, Potholing @ _____	Lump Sum	$ _____
7.	2,782	LF	City Standard C-3 Curb and Gutter @ _____	_____/LF	$ _____
8.	2	EA	"Case A" Curb Ramp and Curb Return @ _____	_____/EA	$ _____
9.	4	EA	"Case B" Curb Ramp and Curb Return @ _____	_____/EA	$ _____
10.	2	EA	"Case C" Curb Ramp and Curb Return @ _____	_____/EA	$ _____
11.	69	LF	A1-6 Curb @ _____	_____/LF	$ _____
12.	757	LF	Roll Curb and Gutter @ _____	_____/LF	$ _____

IN CASE OF DISCREPANCY BETWEEN WORDS AND FIGURES, THE WORDS FOR UNIT PRICE QUOTED SHALL PREVAIL.

13.	25,809	SF	City Std. C-5 Sidewalk @ _____ _____ _____	_____/SF $ _____
14.	19	EA	Concrete Driveway Tie-Ins @ _____ _____ _____	_____/EA $ _____
15.	19	EA	Residential Drive Approach @ _____ _____ _____	_____/EA $ _____
16.	2	EA	Commercial Drive Approach and Tie-Ins @ _____ _____	_____/EA $ _____
17.	1,054	SF	City Std. Valley Gutter @ _____ _____ _____	_____/SF $ _____
18.	914	TON	Furnish and Place HMA (Type A) @ _____ _____ _____	_____/TON $ _____
19.	1,512	CY	Furnish and Place Class II Aggregate Base @ _____ _____	_____/CY $ _____
20.	1,055	LF	Furnish and Install 8" SDR26 Sewer @ ___ _____ _____	_____/LF $ _____

21. 5 EA Furnish and Install City Std. SS-1 48"
SSMH @ _____
_____ _____/EA $ _____

22. 3 EA Furnish and Install City Standard SD-2
Drain Inlet and Marker + Tie-In @ _____
_____ _____/EA $ _____

23. 24 LF Furnish and Install 10" SDR35 Storm Drain
@ _____
_____ _____/LF $ _____

24. 40 LF Furnish and Install 12" SDR35 Storm Drain
@ _____
_____ _____/LF $ _____

25. 580 LF Furnish and Install 18" SDR35 Storm Drain
@ _____
_____ _____/LF $ _____

26. 4 EA Furnish and Install City Std SS-1 48"
SDMH @ _____
_____ _____/EA $ _____

27. 1 EA Furnish and Install City Std. W-6 Fire
Hydrant Assembly @ _____
_____ _____/EA $ _____

28. 1,002 LF Furnish and Install 8" C900 Water @ ____
_____
_____ _____/LF $ _____

29.	4	EA	New Residential Water Service and Curb Stop (Excludes Meter) @ _____ _____	_____/EA	$ _____
30.	8	EA	New Sewer Service Laterals and Cleanouts @ _____ _____	_____/EA	$ _____
31.	1	EA	Adjust FH Base to Grade @ _____ _____ _____	_____/EA	$ _____
32.	3	EA	Relocate Existing Fire Hydrant @ _____ _____ _____	_____/EA	$ _____
33.	1	EA	Adjust Water Meter Box to Grade @ _____ _____ _____	_____/EA	$ _____
34.	2	EA	Adjust Water Valve Enclosure to Grade @ _____ _____	_____/EA	$ _____
35.	1	LS	Furnish and Install Four (4) Streetlights, including Conduit, Pull Boxes, and Appurtenances @ _____	Lump Sum	$ _____
36.	1	LS	Signing, Striping and Markings, Flashing Beacons @ _____ _____	Lump Sum	$ _____

37.	1	LS	Repair Landscape and Irrigation in Kind @ _____ _____	Lump Sum	$ _____
38.	1	LS	Coordinate Installation of Gas Main Section (Oleander Extension) @ _____ _____	Lump Sum	$ _____

END OF BASE BID ITEMS

(BLANK PAGE)

ADDITIVE BID ITEM

In addition to the above base bid items, the undersigned bidder proposes and agrees to perform the Contract with the additive bid item(s) described below, at discretion of the City, as applicable to the project, and where indicated on the plans:

Item	Quantity	Unit	Item Description with Unit Price in Words	Unit Price	Bid Price
Additive Bid Items (NOT a part of Base Bid)					
39A.	1	LS	Furnish and Install Gas Main Section (Oleander Extension) @ _____	Lump Sum	$ _____
40A.	5	Days	Dewatering @ _____	_____/Day	$ _____

END OF ADDITIVE BID ITEMS

BIDDER QUALIFICATION QUESTIONNAIRE

INSTRUCTIONS TO BIDDER: Bidder must answer all questions and provide all information requested on additional pages, all of which must be submitted with the Bid Proposal by the bid opening deadline.

A. GENERAL REQUIREMENTS FOR QUALIFICATION

1. Contractor has current workers' compensation insurance policy as required by the Labor Code or is legally self-insured pursuant to Labor Code section 3700 et. seq.

☒ Yes ☐ No ☐ contractor is exempt from this requirement, because it has no employees

2. At the time of submitting this form, is your firm ineligible to bid on or be awarded a public works contract, or perform as a subcontractor on a public works contract, pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7?

☐ Yes ☒ No

If the answer is "Yes," state the beginning and ending dates of the period of debarment.

3. Was your firm in bankruptcy at any time during the last five years?

☐ Yes ☒ No

If "yes," please attach a copy of the bankruptcy petition, showing the case number and the date on which the petition was filed, and a copy of the Bankruptcy Court's discharge order, or of any other document that ended the case, if no discharge order was issued.

B. Licenses

1. List all valid and current California construction license numbers, classifications and expiration dates of the California contractor licenses held by your firm:

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2. If any of your firm's license(s) are held in the name of a corporation or partnership, list below the names of the qualifying individual(s) listed on the CSLB records who meet(s) the experience and examination requirements for each license.

Marty Adams

3. Has any contractor's license held by your firm, or its responsible managing employee ("RME") or responsible managing officer ("RMO") been suspended or revoked at any time in the last five years?

☐ Yes ☒ No

If "yes," please explain on a separate signed sheet.

C. Disputes

1. At any time in the last five years has your firm been assessed and paid liquidated damages after completion of a project under a construction contract with either a public or private owner?

☐ Yes ☒ No

If yes, explain on a separate signed page, identifying all such projects by owner, owner's address, the date of completion of the project, amount of liquidated damages assessed and all other information necessary to fully explain the assessment of liquidated damages.

2. In the last five years has your firm, or any firm with which any of your company's owners, officers or partners was associated, been debarred, disqualified, removed or otherwise prevented from bidding on, or completing, any government agency or public works project for any reason?

☐ Yes ☒ No

If "yes," explain on a separate signed page. State whether the firm involved was the firm applying for prequalification here or another firm. Identify by name of the company, the name of the person within your firm who was associated with that company, the year of the event, the owner of the project, the project and the basis for the action.

3. In the last five years has your firm been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?

☒ Yes ☐ No

If "yes," explain on a separate signed page. Identify the year of the event, the owner, the project and the basis for the finding by the public agency.

4. In the past five years has any claim of $50,000 or more against your firm concerning your firm's work on a construction project been filed by a project owner in court or arbitration?

☐ Yes ☒ No

If "yes," on separate signed sheets of paper identify the claim(s) by providing the project name, date of the claim, name of the claimant, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending or, if resolved, a brief description of the resolution).

5. Excluding "pass-through" claims originated by subcontractors or suppliers of yours, in the past five years has your firm made any claim of $50,000 or more against a project owner concerning work on a project or payment for a contract and filed that claim in court or arbitration?

☐ Yes ☒ No

If "yes," on separate signed sheets of paper identify the claim by providing the project name, date of the claim, name of the entity (or entities) against whom the claim was filed, a brief description of the nature of the claim, the court in which the case was filed and a brief description of the status of the claim (pending, or if resolved, a brief description of the resolution).

6. Has your firm had a contract for a public work of improvement in the last five years that was terminated by the project owner (except a termination for convenience)?

C. Disputes
#3. 2026- City of Lemoore. Cinnamon Dr. & 19th Ave. Traffic Signal, Bush Street & 19th 1/2 Ave. Traffic Signal, Liberty Drive & Hanford-Armona Rd Traffic Signal. Did not include miscellaneous forms.

Marty Adams- President

☐ Yes ☒ No

If the answer is "Yes," for each such contract attach a separate sheet identifying the owner, your bonding company, the original contract value, the value of the work terminated and a brief explanation of the circumstances leading to the termination.

7. Has your firm ever entered into a settlement agreement, or otherwise agreed, with a public entity that your firm would not bid on future projects advertised by the public entity for a specified period of time?

☐ Yes ☒ No

If the answer is "Yes," for each such agreement attach a separate sheet identifying the public entity and the period of time during which your firm agreed not to bid.

8. At any time during the past five years, has any surety company made any payments on your firm's behalf as a result of a default, to satisfy any claims made against a performance or payment bond issued on your firm's behalf, in connection with a construction project, either public or private?

☐ Yes ☒ No

If "yes," explain on a separate signed page the amount of each such claim, the name and telephone number of the claimant, the date of the claim, the grounds for the claim, the present status of the claim, the date of resolution of such claim if resolved, the method by which such was resolved if resolved, the nature of the resolution and the amount, if any, at which the claim was resolved.

9. Has any stop payment notice in the last five (5) years resulted in a claim against your payment bond?

☐ Yes ☒ No

If "yes," explain on a separate signed page.

D. Criminal Matters and Related Civil Suits

1. Has your firm or any of its owners, officers or partners ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?

☐ Yes ☒ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the investigation and the grounds for the finding.

2. Has your firm or any of its owners, officers or partners ever been convicted of a crime involving any federal, state, or local law related to construction?

☐ Yes ☒ No

If "yes," explain on a separate signed page, including identifying who was involved, the name of the public agency, the date of the conviction and the grounds for the conviction.

E. Bonding

1. During the last five years, has your firm ever been denied bond coverage by a surety company, or has there ever been a period of time when your firm had no surety bond in place during a public construction project when one was required?

☐ Yes ☒ No

If "yes," provide details on a separate signed sheet indicating the date when your firm was denied coverage and the name of the company or companies which denied coverage; and the period during which you had no surety bond in place.

2. Has a surety firm completed a contract on your behalf, or paid for completion because your firm was default terminated by the project owner within the last five (5) years?

☐ Yes ☒ No

F. Compliance with Occupational Safety and Health Laws and Other Labor Legislation Regarding Safety

1. Has CAL OSHA cited and assessed penalties against your firm for any "serious," "willful" or "repeat" violations of its safety or health regulations in the past five years; or has the federal Occupational Safety and Health Administration cited and assessed penalties against your firm in the past five years?

☐ Yes ☒ No

If "yes," attached a separate signed page describing the citations, including information about the dates of the citations, the nature of the violation, the project on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed to the Occupational Safety and Health Appeals Board and a decision has been issued, state the case number and the date of the decision.

NOTE: If you have filed an appeal of a citation, and the Occupational Safety and Health Appeals Board has not yet ruled on your appeal, you need not include information about it.

2. Has the EPA or any Air Quality Management District or any Regional Water Quality Control Board cited and assessed penalties against either your firm or the owner of a project on which your firm was the contractor, in the past five years?

☐ Yes ☒ No

If "yes," attach a separate signed page describing each citation.

NOTE: If you have filed an appeal of a citation and the Appeals Board has not yet ruled on your appeal, or if there is a court appeal pending, you need not include information about the citation.

G. Prevailing Wage and Apprenticeship Compliance Record

1. Has there been more than one occasion during the last five years in which your firm was required to pay either back wages or penalties for your own firm's failure to comply with the state's prevailing wage laws, or the federal Davis-Bacon prevailing wage requirements?

NOTE: This question refers only to your own firm's violation of prevailing wage laws, not to violations of the prevailing wage laws by a subcontractor.

☐ Yes ☒ No

If "yes," attach a separate signed page or pages, describing the nature of each violation, identifying the name of the project, the date of its completion, the public agency for which it was constructed; the number of employees who were initially underpaid and the amount of back wages and penalties that you were required to pay.

2. At any time during the last five years, has your firm been found to have violated any provision of California apprenticeship laws or regulations, or the laws pertaining to use of apprentices on public works?

☐ Yes ☒ No

If "yes," provide the date(s) of such findings, and attach copies of the Department's final decision(s).

H. Experience

1. Identify all public works contracts on which you have performed work over the last three (3) years where you entered a direct (i.e., prime) contract with the public agency owner of the project, and provide the following information for each contract:
   a. The public agency owner, its design professional, and its construction manager.
   b. The contact persons at the owner, the design professional, and the construction manager.
   c. The name of project.
   d. The delivery method of the project (e.g., single prime competitive bidding, multiple prime competitive bidding, design-build, etc.)
   e. The date of the owner's award of the contract to you.
   f. The original scope of work in the contract.
   g. The original contract price.
   h. The original contract time for performance.
   i. Any claims against the owner presented by you, including the amount claimed and each basis of the claim.
   j. Any lawsuit or cross-complaint against the owner filed by you, including the amount claimed, each basis of the lawsuit or cross-complaint, the name of the court, and the case number.
   k. Any demand for arbitration given to the owner by you, including the amount claimed and each basis of the demand for arbitration.
   l. Any amounts withheld by owner from progress payments to you or release of retention to you, including the amount withheld and the each basis for the withholding.
   m. Any lawsuit or cross-complaint filed by the owner against you, including the amount claimed, the name of the court, and the case number.
   n. Any demand for arbitration given by the owner to you, including the amount claimed and each basis of the demand for arbitration.
   o. A copy of any settlement agreement, change order, or other document (including e-mail or letter) that resolved one or more of the above claims, lawsuits, cross-complaints, or arbitrations.
   p. The total of payments you received from the public agency owner for the project, including all settlements, change orders, awards, or judgments; and the total of any payments from you to the public agency owner for the project, including all settlements, change orders, awards, or judgments.

2. Of the contracts identified in response to Question #1, above, identify each contract where your work was not completed by the original completion deadline, including the following information for each such contract:
   a. Number of calendar days from original completion deadline to full and final completion of your work on the project as required by the contract.
   b. All reasons for the delay in completion, including delay for which you were responsible.

3. Of the contracts identified in response to Question #1, above, identify each contract where a Civil Wage and Penalty Assessment ("CWPA") or Determination of Civil Penalty ("DCP") was issued by the Division of Labor Standards Enforcement against you or your subcontractors, including the following information for each such CWPA and DCP on that contract:
   a. Description of each CWPA and DCP, including the amount of any wages due or penalties assessed under each CWPA and DCP.
   b. A copy of each CWPA and DCP.
   c. Reasons for the issuance of each CWPA and DCP.

4. Of the contracts identified in response to Question #1, above, identify each contract where the public agency owner or one or more of its representatives for the contract are contractually or legally prohibited from speaking to the Owner about any aspects of the contract, including the following information for each such contract:
   a. The aspect or aspects of the contract the public agency owner or its representative is prohibited from discussing with the Owner.
   b. The details of the contractual or legal prohibition that prevents the public agency owner or its representative from speaking with the Owner about an aspect of the contract.
   c. Whether you agree to waive the above contractual or legal prohibition so that the public agency owner or its representative may speak with the Owner about all aspects of the contract, including your performance of the work under the contract and any disputes that occurred during the contract.

H. Experience

1. A. City of Lindsay, Provost & Pritchard, QK

B. Joseph Avina, Soo Ho Park, Joe Mello

C. Tulare Road & Foothill Avenue

D. Multiple Prime Competitive

E. 8-28-2024

F. Street Reconstruction

G. $1,814,791.67

H. 60 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,991,596.37

2. A. 10 Days

B. Long lead time electric materials

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City of Fowler, Provost & Pritchard

B. Soo Ho Park City Engineer, Flor Sanchez CM

C. 4th & 5th Street Improvements

D. Multiple Prime Competitive

E. 8-13-2025

F. Street Overlay with Concrete

G. $423,884.64

H. 45 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $426,426.34

2. A. 14 Days

B. Weather For Striping

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City Of Delano, Peter Engineering, QK as CM

B. Pedro Nunez, Will Washburn, Joe Mello

C. County Line Road & Browning Road Traffic Signal

D. Prime Competitive Bidding

E. 1-21-2025

F. New Signal, Road Widening, Concrete

G. $1,172,736.50

H. 90 Calendar Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,104,088.51

2. A. 30 Calendar Days

B. Delay For Long Lead Materials

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City Of Porterville, QK

B. Daniel Cervantez, Jeff Cowart

C. Main Street Reconstruction

D. Prime Competitive Bidding

E. 7-15-2025

F. Street Reconstruction

G. $725,174.93

H. 60 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $774,322.87 Final Contract

2. A. 45 Calendar Days

B. Due to added APS Push Buttons for Signals

3. A. None

B. None

C. None

4. A. None

B. None

C. None

H. Experience

1. A. City of Lemoore, QK

B. Estevon Benavidas, Jeff Cowart

C. 'D' Street Rehabilitation

D. Prime Competitive Bidding

E. 12-12-2024

F. Street Overlay, Underground, Concrete

G. $1,897,184.50

H. 75 Working Days

I. None

J. None

K. None

L. None

M. None

N. None

O. None

P. $1,996,622.91 Final Contract Amount

2.A. 8 Working Days

B. Additional Work

3. A. None

B. None

C. None

4. A. None

B. None

C. None

BID SUMMARY

Total amount of Base Bid Items $_____

Total amount of Base Bid is _____

_____ dollars and _____ cents.

ALL BID PRICES IN THE BASE BID SECTION SHALL BE DETERMINED BASED ON THE UNIT PRICE. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE IN WORDS AND FIGURES, THE UNIT PRICE QUOTED IN WORDS SHALL PREVAIL.

The city reserves the right to waive any informalities or minor irregularities in the bids. In case the unit price in words is incorrectly written as the bid price for a quantity based item, and the price in words matches exactly the numerical bid price, it will be considered that the unit price in figures is given in good faith. Only in such cases, the unit price in figures will be used.

CONTRACTOR SHALL BID ON ALL OF THE ITEMS IN THE BASE BID SECTION AND, IF APPLICABLE, THE ALTERNATE BID SECTION. THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
P.O. Box 178 Exeter, CA 93221

Our Public Liability and Property Damage Insurance is placed with:
CNA Insurance

Our Workers' Compensation Insurance is placed with:
BBSI – Broker
ACE American Insurance Company

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

ADDENDA - This proposal is submitted with respect to the changes to the contract included in addendum number/s

1, 2, 3, 4

WARNING: If an addendum or addenda have been issued by the administering agency and not noted above as being received by the bidder, this proposal may be rejected.

The undersigned has carefully checked all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

A certified or cashier's check made payable to the City, or a bid bond in favor of said City on the City's form, for

_____

_____ ($ _____),

which amount is not less than ten percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute an agreement and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

ADDITIVE BID SUMMARY

Total amount of Additive Bid Items $_____

Total amount of Additive Bid is _____

_____ dollars and _____ cents.

ALL BID PRICES IN THE ADDITIVE BID SECTION SHALL BE DETERMINED BASED ON THE UNIT PRICE. IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE IN WORDS AND FIGURES, THE UNIT PRICE QUOTED IN WORDS SHALL PREVAIL.

The city reserves the right to waive any informalities or minor irregularities in the bids. In case the unit price in words is incorrectly written as the bid price for a quantity based item, and the price in words matches exactly the numerical bid price, it will be considered that the unit price in figures is given in good faith. Only in such cases, the unit price in figures will be used.

CONTRACTOR SHALL BID ON ALL OF THE ITEMS IN THE ADDITIVE BID SECTION. THE OWNER RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

The low bid shall be determined as described in the Notice to Bidders.

If written notice of the Award of Contract is mailed, faxed, or delivered to the undersigned at any time before this bid is withdrawn, the undersigned shall, within ten (10) days after the date of such mailing, faxing, or delivering of such notice, execute and deliver an agreement in the form of agreement present in these Contract Documents and give Performance and Payment Bonds in accordance with the specifications and bid as accepted.

The undersigned hereby designates as the office to which such Notice of Award of Contract may be mailed, faxed, or delivered:
P.O. Box 178 Exeter, CA 93221

Our Public Liability and Property Damage Insurance is placed with:
CNA Insurance

Our Workers' Compensation Insurance is placed with:
BBSI - Broker
ACE American Insurance Company

Circular letters, bulletins, addenda, etc., bound with the specifications or issued during the time of bidding are included in the bid, and, in Completing the Contract, they are to become a part thereof.

This bid may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof.

A bidder shall not submit a bid unless the bidder's California contractor's license number appears clearly on the bid, the license expiration date and class are stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid submitted by a contractor who is not licensed pursuant to Business and Professions Code section 7028.15 shall be considered nonresponsive and shall be rejected. Any bid not containing the above information may be considered nonresponsive and may be rejected.

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The undersigned has carefully checked all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

A certified or cashier's check made payable to the City, or a bid bond in favor of said City on the City's form, for

_____

_____ ($ _____),

which amount is not less than ten percent (10%) of the total amount of this proposal, is attached hereto and is given as a guarantee that the undersigned will execute an agreement and furnish the required bonds if awarded the contract and in case of failure to do so within ten days from notice of award the same will be forfeited to the City.

BIDDER'S INFORMATION AND SIGNATURE

The undersigned certifies that he has a valid license as Contractor in the State of California, for the classes required on this Project (Class A), the numbers of which are 988712 and the expiration dates of which are 5/31/2028 he authorized person signing below affirms that the information, answers, and representations in this bid are true, correct, and complete, and he/she acknowledges and understands that they are made under penalty of perjury under the laws of the State of California.

1. Bidding Firm MAC General Engineering, INC.	2. Type of Business ☒ Corporation ☐ Jt. Venture ☐ Partnership California ☐ Individual DBA _____
3. Business Address P.O. Box 178 Exeter, CA 93221 City State Zip Code	4. Telephone Number (559)592-1888 ( )
	5. Fax Number (559) 592-1899
6. E-mail Address madams@macgeneralengineering.com	8. Signature of Authorized Person Marty Adams
7. Name of Authorized Person Marty Adams - President	

PLEASE SEE THE FOLLOWING INSTRUCTIONS REGARDING SIGNATURE:

1) If bidder is an individual, enter name here in style used in business; if a joint venture, exact names of entities joining in the venture; if a partnership, the correct trade style of the partnership; if a corporation, the exact name of the corporation under which it is incorporated.
2) If bidder is other than an individual, identify here its character, i.e. corporation (including state of corporation), joint venture, partnership, etc. If bidder is an individual operating under a trade name, state "Individual DBA (trade name in full)".
3) State on this line the address to which all communications and notices regarding the Bid Proposal and any contract awarded thereunder, are to be addressed.
4) State on this line the phone numbers to which all general communications will be directed.
5) State on this line the fax numbers to which all general communications will be directed.
6) State on this line the E-mail address to which all electronic communications and notices are to be addressed.
7) If bidder is a joint venture, signature must be by one of the joint ventures, and if one or both of the joint ventures is a partnership or a corporation each participating partnership must sign by a general partner, and each corporation by an authorized officer or employee; if a partnership, by a general partner; if a corporation, by an authorized officer or employee. The title of the person signing must appear after his signature. Where bidder is a partnership or a corporation, the

names of all other general partners, or the names of the president and secretary of the corporation and their business addresses must be shown below:

Marty Adams- President/ Secretary P.O. Box 178 Exeter, CA 93221

Angela Adams- Vice President/ Treasurer P.O. Box 178 Exeter,CA 93221

NOTE: All signatures must be signed and printed or typewritten above. All addresses must be complete with street number, city and state information.

[END OF BID PROPOSAL FORM]

See addendum #2

SUBCONTRACTOR DESIGNATION

Pursuant to the provisions of Sections 4100 to 4113, inclusive, of the Public Contract Code of the State of California, the Bidder hereby designates below, for the project, opposite various portions of work, the names and locations of the places of business of each subcontractor who will perform work or labor in an amount in excess of one-half of one percent (1/2 of 1%) of the amount of the total bid. All work not listed below shall be performed by the undersigned bidder. It is understood that the bidder, if awarded the contract, shall not substitute any subcontractor in place of the subcontractors herein designated subcontractor, or sublet or subcontract any of the work as to which a subcontractor is not herein designated without the consent of the City and approval of the Engineer. The bidder may submit a correct subcontractor license number within 24 hours after the bid opening if the corrected number corresponds to the submitted name and location of that subcontractor. If so corrected, an inadvertent error in listing the subcontractor's license number shall not be grounds for filing a bid protest or for considering the bid nonresponsive. The subletting or subcontracting of any work for which there was no subcontractor designated in the original bid may be permitted only in case of public emergency or necessity. The Contractor shall perform, with its own organization, no less than five (5) percent of the original total contract price, except for all federal-aid projects, which is thirty percent (30%) minimum, as defined in the Caltrans' Local Assistance Procedures Manual Chapter 16 Subsection 16.6 *"Subcontractors."*

NOTE: List one firm only for each portion of work. All sub-contractors' names, license numbers, and portions of work must be clearly printed or typewritten below, except street address, city, state, and zip code information may be provided within 24 hours of the opening of bids.

SUBCONTRACTOR 1

Portion of Work (describe portion, and state percentage of total contract price)

Company Name ( ) Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

SUBCONTRACTOR 2

Portion of Work (describe portion, and state percentage of total contract price)

Company Name ( ) Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

SUBCONTRACTOR DESIGNATION (CONT.)

NOTE: Use additional pages if necessary. List one firm only for each portion of work. All sub-contractors' names, license numbers, and portions of work must be clearly printed or typewritten below, except street address, city, state, and zip code information may be provided within 24 hours of the opening of bids.

SUBCONTRACTOR 3

Portion of Work (describe portion, and state percentage of total contract price)

Company Name ( ) Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

SUBCONTRACTOR 4

Portion of Work (describe portion, and state percentage of total contract price)

Company Name ( ) Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

SUBCONTRACTOR 5

Portion of Work (describe portion, and state percentage of total contract price)

Company Name ( ) Phone License # DIR Registration #

California Contractor License Number Email Address

Address City State Zip-code

NONCOLLUSION DECLARATION

I, Marty Adams, declare that I am the
Name

President
Owner, Partner, Corporate Officer (list title), Co-Venturer

of MAC General Engineering, INC.
Bidding Entity

the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Marty Ada

Signature of Bidder
Marty Adams- President

5/25/2026
Date Signed

(California Public Contract Code Section 7106.)

NOTE: The above Noncollusion Declaration must be submitted with the Bid Proposal. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

BID BOND

Bond Number: n/a

KNOW ALL MEN BY THESE PRESENTS that we the undersigned MAC General Engineering Inc as Principal and Merchants Bonding Company (Mutual) as Surety, are hereby held and firmly bound unto the City of Lemoore in the County of Kings, California ("Owner") in the sum of Ten Percent of Bid Amount Dollars ($10% of Bid Amount) for payment of which sum, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the Owner a certain bid, attached hereto and hereby made a part hereof, to enter into a Contract in writing for the construction of **AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT** in strict accordance with Contract Documents.

NOW, THEREFORE,

a. If said bid shall be rejected; or, in the alternative,

b. If said bid shall be accepted and the Principal shall execute and deliver a contract in the form of agreement attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all properly completed in accordance with said bid), and shall in all other respects perform the agreement created by the acceptance of said bid;

then this obligation shall be void, otherwise the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract on the call for bids, or to the Work to be performed hereunder, or the specifications accompanying the same, shall in any way affect its obligation under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of said Contract or the call for bids, or to the Work, or to the specifications.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under several seals this 4th day of June, 2026, the name and corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body. In the presence of:

(Notary Seal)

MAC General Engineering Inc
(Principal)

638 Industrial Dr; Exeter CA 93221
(Business Address)

(Signature)

Merchants Bonding Company (Mutual)
(Corporate Surety)

6700 Westown Parkway; West Des Moines IA 50266
(Business Address)

By: _____
(Name)

Meredith McCaleb, Attorney-In-Fact
(Signature)

The rate or premium of this bond is 0.00 per thousand, the total amount of premium charged, $ n/a .

(The above must be filled in by Corporate Surety.)

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY , an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Daniel Peck; Darren Johnson; Meredith McCaleb; Natalie Guillozet; Nichole Fisher; Stephanie McGuire

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of February , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 MERCHANTS BONDING COMPANY (MUTUAL)

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003 MERCHANTS NATIONAL BONDING, INC.

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 13th day of February 2026 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 4th day of June , 2026 .

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933 MERCHANTS BONDING COMPANY (MUTUAL)

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003 MERCHANTS NATIONAL BONDING, INC.

MERCHANTS NATIONAL INDEMNITY COMPANY CALIFORNIA

Secretary

POA 0018 (5/25)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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

State of California)
County of Fresno)

On June 4 2024 before me, Emily Jacinto Castellanos, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Meredith McCaleb
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

EMILY JACINTO CASTELLANOS
Notary Public - California
Fresno County
Commission # 2543234
My Comm. Expires Dec 23, 2029

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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PERFORMANCE BOND

Bond Number: _____

KNOW ALL MEN BY THESE PRESENTS that we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Lemoore in the County of Kings, State of California, hereinafter called the "Owner," in the sum of _____ Dollars ($_____) for the payment of which sum well and truly made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, to the Owner for the full performance of a certain contract with the Owner, the terms of which are incorporated herein by reference, dated _____, 20___, for construction of

the **AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT (the "Contract").**

The condition of this obligation is such that, if the Principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said Contract during the original term of said Contract and any extensions thereof that may be granted by the Owner, with or without notice to the Surety, and for the period of time specified in the Contract after completion for correction of faulty or improper materials and workmanship and during the life of any guaranty or warranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreement of any and all duly authorized modifications of said Contract that may hereafter be made, then this obligation is to be void, otherwise to remain in full force and virtue.

And the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the Work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract, or to the Work, or to the specifications.

No further agreement between Surety and Owner shall be required as a prerequisite to the Surety performing its obligations under this bond. In the event that the Surety elects to complete the Work of the Contract after termination of the Contract by Owner, the Surety may not hire Principal, or any of Principal's owners, employees, or subcontractors, to perform the Work without the written consent of Owner, and the Owner may grant or withhold such consent within its sole discretion.

IN WITNESS WHEREOF, the above-bounden parties have executed this instrument under their several seals this _____ day of _____, 20__, hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

(Affix Corporate Seal)

_____
(Individual Principal)

_____
(Business Address)

(Affix Corporate Seal) _____

(Corporate Principal)

_____
(Business Address)

(Affix Corporate Seal)

_____
(Corporate Surety)

_____
(Business Address)

_____

By:_____

_____

The rate of premium on this bond is _____ per thousand.

The total amount of premium charged is _____

The above must be filled in by Corporate Surety.

PAYMENT BOND

(Labor and Material)

Bond Number: _____

KNOW ALL MEN BY THESE PRESENTS:

That WHEREAS, the City of Lemoore, in the County of Kings, California (the "Owner" of the public works contract described below) and _____, hereinafter designated as the "Principal," have entered into a Contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to rehabilitate and complete

AHSC Improvements and Oleander Extension Project (the "Contract")

which said agreement dated _____, 20__, and all of the Contract Documents are hereby referred to and made a part hereof;

and

WHEREAS, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by whom the Contract is awarded to secure the claims arising under said agreement.

NOW, THEREFORE, THESE PRESENTS WITNESSETH:

That the said Principal and the undersigned _____ ("Surety") are held and firmly bound unto all laborers, material men, and other persons, and bound for all amounts due, referred to in Civil Code section 9554, subdivision (b), in the sum of _____ Dollars ($_____) which sum well and truly be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.

The condition of this obligation is that if the said Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them, shall fail to pay any of the persons named in Civil Code section 9100, or any of the amounts due, as specified in Civil Code section 9554, subdivision (b), that said Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay costs and reasonable attorney's fees to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

And the said Surety, for value received, thereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of said contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety this _____ day of _____, 20__.

(To be signed by)
(Principal and Surety,)
(and acknowledged and)
(Notarial Seal attached)

_____
Principal

_____

_____
Surety

_____

By:_____
Attorney-in-Fact

_____

The above bond is accepted and approved this ____ day of _____.

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700, in relevant part, provides:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer or as one employer in a group of employers. Said certificate may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees, ... "

I am aware of the provisions of the Labor Code Section 3700 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 I will comply with such provisions before commencing the performance of the work of this contract. I shall supply the Owner with certificates of insurance evidencing that Workers' Compensation Insurance is in effect and providing that the Owner will receive thirty (30) days' notice of cancellation.

MAC General Engineering, INC.
Name of Contractor

Signature

Marty Adams- President
Print Name

5/25/2026
Date

(In accordance with Article 5 [commencing at Section 1860], Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under the contract.)

DRUG FREE WORKPLACE CERTIFICATION

The Drug-Free Workplace Act of 1990 (Government Code sections 8350 *et seq.*) requires that every person or organization awarded a contract or grant for the procurement of any property or services from any State agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract awarded by a State agency may be subject to suspension of payments or termination of the contract, or both, and the contractor may be subject to debarment from future contracting if the state agency determines that specified acts have occurred.

Pursuant to Government Code Section 8355, every person or organization awarded a contract or grant from a State agency shall certify that it will provide a drug-free workplace by doing all of the following:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;

(b) Establishing a drug-free awareness program to inform employees about all of the following:
(1) The dangers of drug abuse in the workplace;
(2) The person's or organization's policy of maintaining a drug-free workplace;
(3) The availability of drug counseling, rehabilitation and employee-assistance programs;
(4) The penalties that may be imposed upon employees for drug abuse Violations;

(c) Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by subdivision (a) and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code Section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required by Section 8355(a) and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the Owner determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of Section 8355, that the contract or grant awarded herein is subject to suspension of payments, termination, or both. I further understand that should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of Section 8350 *et seq.*

I acknowledge that I am aware of the provisions of Government Code Section 8350 *et seq.* and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

MAC General Engineering, INC.
Name of Contractor

Marty Adams
Signature

Marty Adams- President
Print Name

5/25/2026
Date

SUFFICIENT FUNDS DECLARATION

Owner: City of Lemoore

Contract: AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

I, Marty Adams, declare that I am the President *[insert title]* of MAC General Engineering, INC., the entity making and submitting the bid for the above Contract that accompanies this Declaration, and that such bid includes sufficient funds to permit MAC General Engineering, INC. *[insert name of entity]* to comply with all local, state or federal labor laws or regulations during the Contract, including payment of prevailing wage, and that MAC General Engineering, INC. *[insert name of entity]* will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and executed on 5/25 2026 at Exeter, California *[city]*, _____ *[state]*.

Date: 5/25/2026

Marty Adams
Signature

Print Name: Marty Adams

Print Title: President

STANDARD SPECIFICATIONS

The City of Lemoore "Standard Specification for Public Works Improvements", dated October 2003, City of Lemoore Improvement Standards", dated December 2019, "Contract Specifications" provided in Appendix, and any addenda hereto, altogether hereinafter referred to as the "Standard Specifications" and "Improvement Standards" is hereby referenced herewith in its entirety and included as an integral part of these Specifications and Plans. Copies of the specifications and standards may be obtained from the City at 711 W. Cinnamon Drive, Lemoore, CA 93245, for a nominal fee, or for free on the City's official website at www.lemoore.com.

Following is a copy of the Table of Contents from said Standard Specifications

1. Clearing and Grubbing
2. Roadway Excavation and Grading
3. Dust Control
4. Traffic Control
5. Asphalt Concrete Pavement
6. Asphalt Concrete Overlays
7. Portland Cement Concrete Improvements
8. Encasement Concrete
9. Standard Specifications for Earthwork (Structures and Miscellaneous Piping)
10. Sanitary Sewer and Storm Drain Pipelines
11. Concrete Manholes
12. Testing of Sanitary Sewers and Storm Drains
13. Earthwork (Pipelines)
14. Cast Iron and Ductile Iron Pipe
15. Steel Water Pipe and Fittings
16. PVC Water Pipe
17. Blow-Off Assemblies
18. Water Service Assemblies: 2-Inch and Smaller
19. Butterfly Valves
20. Gate Valve Assemblies
21. Water Service Tubing
22. Fire Hydrant Assemblies
23. Manual Air Release Assemblies
24. Plastic Film Wrap of Valves, Bolted Flanges, and Other Bolted Fittings
25. Testing and Sterilization
26. Chain Link Fence
27. Concrete Block Masonry
28. Street Trees
29. Street Lights
30. Hydrological Design Criteria
31. Painting
32. Submersible Pumps for Sanitary Sewer and Storm Drain Lift Stations
33. Propeller Pumps for Storm Drain Lift Stations

SECTION 97 - SPECIAL PROVISIONS

97-01 CONTRACT DOCUMENTS

The written agreement covering the performance of the Work and the furnishing of labor, materials, tools and equipment in the construction of the Work. The Contract shall include the Agreement, Notice Inviting Bids, Instructions to Bidders, pre-bid addenda, Bid Proposal, Plans, Standard Drawings, these Standard Specifications, the Contract Specifications, any other specifications or documents incorporated in the Owner's contract specifications booklet for this project, Bonds, Permits, Sufficient Funds Declaration, Workers' Compensation Certification, and any and all supplemental agreements amending the Contract. Supplemental agreements are written agreements covering alterations, amendments or extensions to the contract and include contract change orders. "Contract Documents" shall mean the same as "Contract."

The Plans, Specifications, and all other Contract Document are essential parts of the Contract and a requirement occurring in one is as binding as though occurring in all. They are intended to be cooperative, to describe, and to provide for a complete work of improvement.
Whenever any conflict appears in any portions of the Contract, it shall be resolved by application of the order of precedence given below, unless the Engineer shall order otherwise:

1. Change Orders and Supplemental Agreements (with a more recent change order or supplemental agreement having precedence over any older one);
2. Agreement;
3. Bid Proposal, and all documents submitted by Contractor with the Bid Proposal;
4. Pre-bid addenda (with a more recent addenda having precedence over an older one);
5. Notice Inviting Bids;
6. Instructions to Bidders;
7. Any of Specifications §§96-99 in the Contract Booklet
8. Plans (other than Standard Drawings);
9. Contract Specifications
10. Any Miscellaneous or Technical Provisions
11. Standard Drawings (including but not limited to those in Appendix II of the Contract Booklet);
12. Any other referenced and incorporated specifications, such as Caltrans specifications;
13. Any other referenced and incorporated plans or drawings.

Detailed plans and specifications shall take precedence over general plans and specifications, even within the same level of precedence. Dimensions called out on the Plans shall control and supersede scaled dimensions. No scaled dimension shall be used in the execution of the work, unless no dimension is called out on the Plans and the use of a scaled dimension is authorized by the Engineer.

97-02 SCOPE OF WORK

The Work to be performed under this Contract as described below shall consist of furnishing all materials, equipment, supplies, labor and transportation, and performing all Work as required by and in strict accordance with the Contract Documents, all of which are made a part hereof. The Work shall be complete, including all Work, material, and services not expressly called for or shown in said Contract Documents, which may be necessary for completion and proper construction to carry out the Contract in good faith. The site of Work shall be left in a neat condition. The cost of all Work performed, furnished, and installed is to be included in the amount bid for the various items of Work with no separate compensation allowed therefore.

All Work shall be performed in accordance with the applicable portions of the latest revisions of the City Standard Specifications and Standard Drawings; and any other plans or specifications indicated in the Contract Documents. The scope of Work is outlined in the Contract Documents, including but not limited to the Plans and Contract Specifications.

97-03 PROPOSAL REQUIRMENTS

97-03.1 California Department of Industrial Relations

A. Contractor Registration

In accordance with the California State Senate Bill No. 854[1], all contractors and subcontractors bidding and performing work on Public Works Projects shall register on an annual basis with the California Department of Industrial Relations (DIR). The Contractor and all of his subcontractors must possess and maintain such registration with DIR prior to the award or execution of the contract. The City shall verify the registration on the DIR's Contractor Registration System and notify DIR using the online Public Works Compliance form PWC-100 within ***five (5)*** days of the award of the contract.

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Subsection 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Subsection 7029.1 of the Business and Professions Code or by Subsections 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Subsection 1725.5 at the time the contract is awarded.

B. Electronic Certified Payroll Reporting System

Contractors and subcontractors are required to submit certified payroll records into DIR's electronic certified payroll reporting (eCPR) system. Contractors and his subcontractors are required to check with DIR for additional compliance information on its Public Works page.

97-03.2 Contractor's Experience for Well Drilling

Not Applicable

97-04 COMMENCEMENT OF WORK, ORDER OF WORK, TIME OF COMPLETION & LIQUIDATED DAMAGES

The contractor shall begin on-site work within ***ten (10) Calendar Days*** of the date of the Notice to Proceed and shall diligently prosecute all contract Work to completion before the expiration of **eighty (80)** ***Working Days*** from the date of delivery of the Notice to Proceed. The actual date of beginning the construction shall be determined by the City at the pre-construction meeting. City will work with Contractor for additional time allotment or to suspend Contract due to inclement weather for the work requiring favorable weather, in accordance with the contract documents and the City's *General Provisions*.

The contractor shall not proceed with any work until receiving a "Notice to Proceed," but may order the materials necessary for construction immediately after the contract has been awarded by the City. For any material requiring delivery of more than two weeks, the Contractor shall submit a statement with a proof of order within three (3) working days after the City's approval of his submittal. Acceptable proof of order shall be document(s) from the manufacturer (not vendor) showing the order date and delivery date for the materials. For details about obtaining time extensions or compensation for delay, see Sections 4-12 and 8-8 in the Contract Specifications.

97-04.1 90-day Maintenance Period

97-04.2 Liquidated Damages

Liquidated damages shall accrue at a rate of ***one thousand Dollars ($1,000.00)*** per calender day for each and every day of delay in completing the Work under this contract, and for each and every

[1] *Public Works Reforms (SB 854, 2013-2014 Chapter 28). See import information for awarding bodies on the DIR website.*

calendar day of delay in completing a milestone deadline. See Section 96-04, above. Liquidated damages will be cumulative. Reference is made to the Contract Specifications Subsection 8-9 *"Liquidated Damages."*

Time of Completion and the milestone deadlines, as specified, will be enforced. Work at the project site shall progress to completion in an orderly fashion. Pursuant to the Contract Documents, liquidated damages will be assessed against the Contractor, and deducted from progress payments or release of retention, based upon calendar day delay in completion of the project or a milestone deadline.

97-05 EXECUTION OF LIQUIDATED DAMAGES

The Contractor is responsible for completing the project within the allowable working days as described above. The Contractor shall contact the City for inspection and final acceptance as the construction is finished (see Section 5-22 of the Contract Specifications). If the construction cannot be completed by the end of completion date, the following procedure shall be taken.

97-05.1 Request for Extension

If the Contractor believes that it is entitled to an extension of time permitted under the Contract for completion, it shall comply with the Contract Documents, including but not limited to Sections 4-12 and 8 of the Contract Specifications.

97-05.2 Extension of Contract Time

The City shall review any request for time extension and respond pursuant to Section 4-12 of the Contract Specifications.

97-05.3 Termination of Contract

If the Contractor fails to finish the construction within the contract time, liquidated damages shall accrue at a rate as described in Subsection 97-04 above, and the City reserves the right to terminate the Contract pursuant to Section 8-13 of the Contract Specifications.

97-06 APPROVED EQUAL

97-06.1 Procedure and Qualifications

All bidders shall furnish and prepare their bids for the materials as specified in the Construction Plans and these Specifications. Pursuant to the Contractor's request, an alternative to a specified material may be considered by the City as an "approved equal" under Section 6-4 of the Contract Specifications only if all of the following apply:

- The City did not declare the specified material as a sole source pursuant to Public Contract Code section 3400(c).
- The manufacturer shall have been in the business of related field for a minimum of five (5) years and provide a list of ten successful projects, of similar construction, each of which has been in service at least three (3) years.
- Alternatives must meet or exceed all the manufacture specifications as specified in the Contract Documents. Alternatives must be comparable in shape, material, and design with the model specified in the Contract Documents.
- The bidders shall provide complete submittals of all alternate materials to the City at least seven (7) business days prior to the bid opening. A complete submittal shall include manufacture's statements, specifications and/or catalogs, at a minimum, showing the dimensions, materials, coating, colors, and time of delivery.

97-06.2 Contractor's Liabilities

It is the bidder's responsibility to provide completed submittals to the City for approval. The City will not start the review process until all information described above is received. One digital copy of submittals in PDF for each alternative shall be sent directly to the Project Engineer for review. All alternatives must be approved by the City as "approved equals" before they may be used on the Project. If a requested "approved equal" material is approved by the City more than seventy-

two (72) hours before the bid opening, other bidders shall be notified of it at least seventy-two (72) hours prior to the bid opening. No alternative will be approved within seventy-two (72) hours, or after, the bid opening.

The Contractor is fully responsible for any alternative material it requested, including replacement of all defective work due to the Contractor's workmanship or materials. Reference is made to the City Contract Specifications Subsection 6-4 *"Trade Names or Equal."*

97-07 NOTICE TO RESIDENTS AND AGENCIES

Reference is made to Subsection 8-7 *"Notice to Residents"* of the Contract Specifications. Not less than *Five (5)* calendar days nor more than *Ten (10)* calendar days prior to proceeding with the work in any given area, the Contractor shall notify in writing all residents and tenants directly affected by the construction work of the nature, the approximate time for the completion of work, and anticipated inconveniences. The notice shall be on the contracting firm's letterhead and shall be signed and include the project superintendent's name and telephone number. Prior to commencing work in each given area, the Contractor shall furnish the Engineer a copy of the notice given to Residents and Tenants and shall certify the date, location and method by which the notice was delivered.

For every occurrence when property access, sewer service or water source is to be interrupted by the Contractor's work, the Contractor shall give written notice to all affected residents/tenants not less than *Five (5)* calendar days nor more than *Ten (10)* calendar days prior to said interruption. These notice(s) shall be in addition to the initial notice to residents described above.

Reference is made to Section 7 *"Legal Relations and Responsibility"* of the Contract Specifications. The Contractor shall conduct his operations in a manner, which minimizes these disruptions, shall so instruct his labor force and subcontractors to minimize disruption, and shall provide accurate and timely information to residents and businesses along the work as well as the public. All workers shall conduct themselves in a respectful and businesslike manner while engaged in work on this project.

Full compensation for providing access to property and all provisions of this section shall be included in the amount for the various items of work and no separate payment will be made therefore.

97-08 PROSECUTION AND PROGRESS

Reference is made to the Contract Specifications Section 8 *"Progress and Prosecution"*, Subsection 2-7 *"Designation of Subcontractors."* The Contractor shall be responsible for the coordination of all trades, subcontractors, material suppliers, and other public utilities agencies engaged in the work.

97-08.1 Progress/Construction Schedule

The Contractor shall submit to the Engineer a practicable schedule as provided in Section 8 of the Contract Specifications. The review or approval of such schedule by the Engineer does not release the Contractor of any obligation, does not grant any contract-time extension, and does not relieve the Contractor of other requirements as said in the Contract. The Contractor has full responsibility for his work, material and workmanship until final acceptance of the construction.

A construction schedule shall comply with the requirements of the Contract Specifications, including but not limited to Section 8-5.

Subsequent to the time that submittal of a progress schedule is required in accordance with these specifications, no progress payments will be made for any work until a satisfactory schedule has been submitted to the Engineer.

97-09 PROGRESS PAYMENTS AND RETENTIONS

Reference is made to the Contract Specifications Subsection 9-6 *"Partial (Progress) Payments and Retentions."* The Contractor shall submit an invoice to the City for partial payment in the same

format of the Bid Items defined in the Bid Proposal. The Contractor shall provide support documents along with the invoice for progress payment including weight tags for all quantified materials such as asphalt concrete and aggregate base.

97-09.1 Caltrans DBE Requirements for Federal Funds

Not Applicable

97-09.2 Withholding Payment and Deduction

The Contractor shall complete the construction within the allowable working days as stated in the Subsection 97-04 *"Commencement of Work, Order of Work, Time of Completion & Liquidated Damages."* Reference is made to the City Contract Specifications Section 9-7 *"Stop Payment Notices; City's Right to Withhold Payments."* The City shall withhold payments for stop payment notices (Civil Code §9358), accrued liquidated damages, credits owed to the City, and all applicable penalties. Deduction shall be made from progress payments and release of retention.

97-09.3 Retention

Retention shall be withheld from progress payments and released to the Contractor as provided in the Contract Documents, including but not limited to Contract Specifications Section 9. For a project involving Federal funds, retention for a Bid Item will be released with a progress payment when that Bid Item is accepted by the City in one hundred percent (100%) completion.

97-10 CITY BUSINESS LICENSE

The Contractor to whom the contract is awarded, and all Subcontractors listed on the Contractor's Bid Proposal, or any Subcontractor substituted or added in accordance with these Specifications, must obtain a City Business License and pay all fees associated therewith. Business Licenses are to be obtained from the City's Finance Department at 711 W. Cinnamon Drive, Lemoore, CA 93245. Bidders are cautioned to contact the Finance Department to determine fee amounts prior to submitting a bid. This requirement applies regardless of the business address or location of the Contractor or any Subcontractor. Evidence satisfactory to the Engineer of the Contractor and all subcontractors having obtained a City Business License shall also be submitted with the executed contract.

All costs associated with obtaining a business license by the Contractor and any and all Subcontractors shall be included in the various bid items; no additional payment will be made therefore.

97-11 PERMITS

97-11.1 General

As indicated in Subsection 7-10 *"Permits and Licenses"* of the Contract Specifications, the Contractor shall obtain all necessary permits as the first order of work. The Contractor shall satisfy himself as to the requirements and fees of various permits from the City Building Department, County, State and other agencies. The City shall reimburse the Contractor for all direct permit-fees paid by the Contractor through a progress payment. Dummy permits may be included as references for necessary permits in the appendices of this Construction Specifications herein. Contractors are responsible for checking the requirements with the corresponding agencies prior to submitting their bids.

Full compensation for all costs to obtain the required permits shall be included in the amount bid for the various items of work including all costs for application, inspection, and any charges associated therewith, except direct permit-fees. No separate payment will be made therefore.

97-11.2 City Encroachment Permit

The Contractor shall fulfill the requirements of an Encroachment Permit free of charge from the City Construction Management for all work within a public right-of-way and public property. The

Contractor shall contact the City Construction Manager at least ***five (5) working days*** prior to the beginning of construction with all of the following documents:

- A copy of valid State of California Contractor's License;
- A copy of valid City Business License;
- Liability Insurance Certificate (Contract Insurance Standards on City Website); and
- Traffic Control Plans from a contractor with a valid Class C-31 License or a Traffic/Civil Engineer licensed in the State of California.

The Contractor shall provide the licenses and insurance certificates from each of his subcontractors to the City unless the subcontractor's information is registered and valid on City's records.

97-12 AWARD AND EXECUTION OF CONTRACT

The bidder's attention is directed to the provisions in Subsection 3-1 *"Award of Contract"* of the Contract Specifications and these Special Provisions for the requirements and conditions concerning award and execution of contract.

Unless otherwise specified, the basis of award shall be determined by the comparison of the base bids for the entire Project without consideration of the alternate item(s), if any. The alternate item(s) will be awarded at the discretion of the City. A Bid Proposal shall be submitted with all of the base and alternate bid items listed in order to be considered responsive.

97-13 CONTRACT ADMINISTRATION

The work embraced herein shall be administered by the City Public Works Department. All inspection, progress payment preparation, and other construction reviews shall be provided by the City, except where specifically set forth otherwise in these Special Provisions, in the required permits, or as designated by the Engineer.

Where in these Contract Specifications the terms Design Engineer and/or Engineer are used, their meaning shall be interpreted as the City Engineer, or through his designated agent at the City Public Works Department.

Where the terms of State, Department and/or Engineer are used in the referred sections of the Caltrans Standard Specifications, their meaning shall be interpreted as the City Engineer, or through his designated agent, at City Public Works Department.

97-14 INSURANCE REQUIREMENTS

Reference is made to Subsection 7-4 *"Contractor's Insurance Requirements and Hold Harmless"* of the City Contract Specifications. Contractor may visit the City official website for an example of insurance certificate required.

Contractor's insurance shall specifically cover this project only and may include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. An excess/umbrella policy for multiple projects shall not be accepted.

97-15 INTENT OF PLANS AND SPECIFICATIONS

Reference is made to Subsection 4-1 *"Intent of Plans and Specifications"* of the Contract Specifications.

97-16 REPRESENTATION ON PLANS

Basic topographic ground feature information shown on the plans is indicated by record, supplemented by word description of certain features deemed important by virtue of their proximity to the proposed work. The Contractor shall carefully examine the site of work and shall satisfy himself as to the conditions to be encountered, any changes thereto which may have occurred since preparation of the plans, and any condition or feature which needs additional investigation. Not all overhead utility lines are indicated on the plans. Reference is made to Subsection 2-2

"Examination of Site of Work, Plans, Specifications and Contract Documents", and Section 4 *"Scope of Work"* of the Contract Specifications.

97-17 CHANGES TO SCOPE OF WORK

97-17.1 Changes in Bid Quantities

Reference is made to the City Contract Specifications Subsection 2-4 *"Quantities" and 4-10 "Changes by Owner."*

97-17.2 Extra Work

Contractor shall comply with Contract Specifications §4-10, 4-11, and 4-12. No additional compensation, neither monetary nor time extension, shall be made to the Contractor unless the Engineer classifies a work as Extra Work and accepts it with his written approval prior to the beginning of such work to be performed by the Contractor. In the absence of such approved Contract Change Order or any other written order of the Engineer, such work shall be considered as one part of the Contract and the Contractor shall not be entitled to any additional compensation.

Contractor shall comply with Contract Specifications §4-12 if he demands an additional compensation, whether money or time, for any work. Such proposal shall clearly define the details of Extra Work including scope of work, location, reason of changes, quantities of labor, materials, and all associated charges, additional compensation in demand by the Contractor, and time extension for completion of Extra Work.

97-17.3 Claim

Reference is made to the City Contract Specification Subsection 4-12 *"Procedures for Additional Money and Time – Notices, PCOs, and Claims."* If the Contractor disagrees with the City Engineer on a rejection of a PCO, the Contractor shall follow the procedures for pursuing a Claim. The Contractor shall provide a full and complete record showing all costs associated with his Claim to assist the City in the determination of the reasonable compensation. Otherwise, Contractor shall have waived his rights to such pursuit and any later attempts to recover such compensation or modification shall be barred.

Despite submission or rejection of a notice, PCO, or Claim, the Contractor shall proceed diligently for completion of the Contract in a timely and professional manner, and the City shall continue to make any undisputed payments in accordance with the Contract.

97-18 PRE-CONSTRUCTION CONFERENCE

A pre-construction conference will be held in accordance with the provisions in Subsection 8-4 *"Preconstruction Conference"* of the Contractor Specifications and these Special Provisions. Prior to the start of construction, a meeting will be called by the Engineer with the Contractor, subcontractors and interested agencies affected by the work, to discuss the proposed work. At this meeting, the Contractor shall furnish to the Engineer those items required per Subsection 8-4 of the Contractor Specifications, including Insurance Certificates and Endorsements meeting the requirements of Subsection 7-4 *"Contractor's Insurance Requirements and Hold Harmless."* The Contractor shall also furnish, upon request, any and all material compliance certifications.

97-19 CERTIFICATES OF COMPLIANCE

Reference is made to Subsection 6-5 *"Certificates of Compliance"* of the Contract Specifications. The Contractor shall submit to the Engineer three (3) certified copies of reports from each company supplying the product or material, stating the product or material delivered to the work complies with the specifications. The certificate shall be presented to the Engineer for review prior to use of the product or material in the work. No additional payment will be made for furnishing certificates and costs incurred shall be included in the prices bid for other items of work.

97-20 LABOR COMPLIANCE

Reference is made to Subsection 7-2 *"Labor Code Requirements"*. The Contractor and his subcontractors shall furnish electronic payroll records to the Labor Commissioner of California Department of Industrial Relations (DIR) in accordance with the California State Senate Bill (SB) 854. The Contractor and his subcontractors shall submit all certified payroll records to the City for review in a timely manner.

97-21 INSPECTION

Reference is made to Subsection 5-17 *"Inspection during Construction; Meetings"* of the Contract Specifications. Inspection shall be made during the City's normal business hours or the Contractor must request and obtain an approval in writing from the City Engineer.

The City's normal business hours are Monday through Thursday, 7:00 a.m. to 3:30 p.m.

97-21.1 Inspection Statements

The Contractor shall meet with the Inspector on a daily basis to review construction issues. The Inspector shall prepare daily logs and weekly inspection statement for construction progress and all construction activities. The Contractor shall receive a copy of the weekly inspection statement; Contractor's failure to correct the content within five (5) working days from the date of issuance shall deemed in agreement with the content of such statement.

97-21.2 Inspection Fees

There is no fee to the Contractor for City inspection on a public project during City's regular business hours. However, if the inspection is scheduled to occur on a weekend, holiday or beyond the City's normal business hours, inspection fees will be calculated at the standard City overtime/double-time rate as applicable. Inspection fees will be accumulated at the standard City hourly rate in effect at the time of the inspection. A minimum of two (2) hours will be charged to the Contractor for inspection on a weekend or holiday. The Contractor shall be responsible for such inspection fees and all additional expenses associated with the inspection beyond the City's regular business hours.

The number of inspection hours will be determined by the City in reference to the Contractor's certified payrolls. Failure to pay the fees will be a cause to deduct the amount from monies due the Contractor. In the event the Contractor schedules the construction for completion but has not completed the work to be inspected or made an effort to do so, the Contractor may be billed at the standard City hourly rate for the cost of time expended by City inspectors in preparing for and making the determination that the work has not been satisfactorily completed to warrant an inspection.

If the Contractor fails inspection, is not ready for the prearranged inspection, or otherwise causes a re-inspection to be required, the Contractor shall bear the full cost of all re-inspection fees. These fees will be billed at the standard City hourly rate in effect at the time of re-inspection.

97-22 PRESERVATION OF PROPERTY

The removing, relocating, salvaging, and reinstalling of various facilities shall conform to the provisions of Subsection 5-9 *"Preservation of Property"* of the Contract Specifications and these Special Provisions.

All existing traffic signs, barricades, posts, mailboxes, delineators, pavement striping and markings, reflective markers, etc. which interfere with construction shall be inventoried on a map, removed, relocated, salvaged, and reinstalled as directed by the Engineer.

All other miscellaneous street facilities within the right-of-way shall remain unless otherwise noted on the Plans.

Full compensation for removing, salvaging, and reinstalling all the various miscellaneous facilities as specified herein and designated on the Plans, including any earthwork involved, shall be

considered as included in the unit price bid for the various items of work, and no additional payment will be made therefore.

97-23 CLEANUP

Reference is made to Subsections 4-13 *"Interim Cleanup"*, 5-12 *"Disposal of Material Outside the Right-of-way"*, and 5-21 *"Final Cleanup"* of the Contract Specifications. The Contractor shall clean up and dispose of all excess materials and other debris in any right-of-way or ground occupied by him, and shall restore utilities and improvements on public or private property which have been damaged by his operations.

A final walk-through inspection will be made by the City prior to final acceptance of the project.

97-24 CONSTRUCTION SURVEYING

City shall provide engineering surveys to establish reference points for construction which in Engineer's judgement are necessary to enable Contractor to proceed with the Work. Contractor shall be responsible for laying out the Work (unless otherwise specified in the General Requirements), shall protect and preserve the established reference points, and shall make no changes or relocations without the prior written approval of City

Contractor shall report to Engineer whenever any reference point is lost or destroyed or requires relocation because of necessary changes in grades or locations and shall be responsible for replacement or relocation of such reference points by professionally qualified personnel.

The Contractor shall preserve property line and corner survey markers, and any permanent Survey Monuments, except where their destruction is unavoidable when the Contractor is proceeding in accordance with accepted practice. Unless otherwise specified on the Plans or herein, all such property line and survey markers or Permanent Monuments that are destroyed or disturbed by the work shall first be tied in an approved manner and replaced at the conclusion of work. Contractor shall notify the City and Engineer at least two (2) days prior to beginning construction in order to allow the City and Engineer's surveyor to tie in the property line and survey markers or Permanent Monuments. Property line and corner survey markers and Permanent Survey Monuments that otherwise are lost or disturbed by the Contractor's operations shall be replaced at the Contractor's expense. All property line and corner markers and Permanent Monuments are to be replaced by a Registered Civil Engineer appropriately licensed for land surveying, or a Licensed Land Surveyor.

97-25 COMPACTION TESTS

Reference is made to Subsection 6-9 *"Compaction Tests"* of the Contract Specifications. Where compaction percentage is mentioned in these Specifications or on the plans, it shall mean relative compaction with optimum moisture content (dry weight basis) in accordance with Caltrans Test Method No. California 216. If the in-place moisture content of the soil at the time of the test is not within 2% of optimum, the test shall be considered failed.

The Contractor shall give written notice to the Engineer two (2) working days in advance of when he desires the required compaction tests to be taken. The initial tests will be taken at the expense of the City. Any further tests needed to check re-compacted areas because of failure to pass the original test shall be at the expense of the Contractor. The Engineer shall specify the locations where compaction tests are to be made.

97-26 EXISTING UTILITIES

Reference is made to Subsection 4-6 *"Existing Facilities and Structures Shown on Plans"* of the Contract Specifications. The Engineer has made a diligent attempt to show on the Plans all the pertinent intersecting utilities that may affect the work. The Contractor shall exercise extreme caution in excavating for this project and shall protect existing utilities from damage inasmuch as the exact location is unknown until exposed by the excavation.

The Contractor shall notify Underground Service Alert (USA) by calling 811 or (800) 642-2444 at least two (2) working days prior to excavation. All existing utility mains and service lines shall be

kept in constant service during the construction of this project. Hand excavating shall be employed where necessary to safely expose existing utilities.

Prior to beginning work, the Contractor shall pothole all intersecting utilities in order to verify their exact location and depth. This work shall be performed in advance to allow the engineer to make necessary modifications prior to commencing work.

Full compensation for all costs involved in protecting existing utilities shall be included in the amount bid for the various items of work and no separate payment will be made therefore.

97-27 COORDINATION WITH UTILITIES AND OTHER CONTRACTORS

There may be construction work performed by others at or near the location of the work to be performed under this contract. The Contractor shall coordinate his operations with other contractors and utility agencies with operations adjacent to or within the work area to prevent delays or hindrances to their work.

Any claims for delays resulting from the Contractor's failure to coordinate with other contractors or utility companies having interest in the work shall be at the Contractor's expense and no additional compensation shall be made therefore.

Full compensation for all costs involved in coordination and cooperation with others shall be included in the amount bid for the various items of work and no separate payment shall be made therefore.

97-28 HAZARDOUS MATERIAL

This project may require excavations extend deeper than four (4) feet below the surface. Please see Section 7-14.2 of the Contracts Specifications for requirements for such excavations.

97-29 SOURCE OF CONSTRUCTION WATER AND USAGE

Furnishing and applying water shall conform to the requirements of Subsections 5-13 *"Electric and Water Service"* of the Contract Specifications and *"Dust Control"* of the Standard Specifications, except references therein to the provision of water by the City to the Contractor at no cost.

Water for this project may be obtained by the Contractor from a City approved source at locations determined by the City Engineer. The Contractor shall furnish all necessary equipment to load and transport water to the job site. If the City-approved source is a point on the City municipal water supply, the Contractor shall obtain and use a construction water meter from the City Public Utilities Department Corporation Yard Office at 711 W. Cinnamon Drive, for the duration of the project. The Contractor shall be responsible to pay all fees and charges related thereto, including charges for all water used, all as determined by the Public Utilities Department. The Contractor will be held responsible for the proper use of water facilities and be subject to applicable penalties for misuse. Any connection to the City Municipal Water System shall have an approved backflow prevention device. At the conclusion of the project, if any fees or charges for water obtained from the City have not been paid, the amount owed will be deducted from payments due the contractor.

Should the Contractor obtain water from other sources, he shall make his own arrangements, obtain all necessary permits, and pay all fees and charges. The source of water proposed for use by the Contractor shall be approved by the Engineer in advance, and shall be chemically and biologically appropriate for the uses intended.

Full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work necessary and involved in developing a water supply, furnishing, transporting, and applying water, and paying all fees and charges related thereto, shall be considered as included in the prices paid for the various contract items of work, and no separate payment will be made.

97-30 TWO-YEAR GUARANTEE

In addition to guarantees and warranties required elsewhere in the Contract Documents, the Contractor shall and hereby does guarantee all Work for a period of two years after completion of

the Work and shall repair or remove and replace any and all such Work, together with any other Work which may be displaced in so doing, that is found to be defective in workmanship and/or materials within the two-year period, without expenses whatsoever to the Owner, ordinary wear and tear and unusual abuse or neglect excepted. In the event of failure to comply with the above-mentioned conditions within a week after being notified in writing, the Owner is hereby authorized to proceed to have the defects remedied and made good at the expense of the Contractor who hereby agrees to pay the cost and charges therefor immediately on demand. Such action by the owner will not relieve the Contractor of the guarantee required by this article or elsewhere in the contract document.

If, in the opinion of the Owner, defective work creates a dangerous condition or requires immediate correction or attention to prevent interruption of operations of the Owner, the Owner will attempt to give the notice required by this article. If the Contractor cannot be contacted or does not comply with the Owner's request for correction within a reasonable time as determined by the Owner, the Owner may, notwithstanding the provisions of this article, proceed to make such correction or provide such attention; and the costs of such correction or attention shall be charged against the Contractor. Such action by the Owner will not relieve the Contractor of the guarantees required by this article or elsewhere in the contract documents.

This article does not in any way limit the guarantee on any items for which a longer guarantee is specified or on any items for which a manufacturer or supplier gives a guarantee for a longer period or limit the statutory time for the Owner to file an action related to patent or latent deficiencies. The Contractor agrees that its two-year guarantee applies to its work in addition to any guarantee from a manufacturer or supplier; and the Contractor shall furnish the Owner all appropriate guarantee or warranty certificates upon completion of the project. No guarantee period whether provided for in this article or elsewhere shall in any way limit the liability of Contractor or his sureties or insurers under the indemnity or insurance provisions of the General Provisions.

97-31 COST REDUCTION INCENTIVE

The Contractor may submit to the City Engineer, in writing, proposals for modifying the plans, specifications, or other requirements of the contract for the sole purpose of reducing the cost of construction, pursuant to Section 5-24 of the Contract Specifications.

97-32 CLOSING-OUT THE PROJECT

All contract work shall be finished in all parts and meet all requirements including all corrective and punch-list work in reference with the City Contract Specifications Subsection 1-8 *"Completion."* Closeout of the Contract shall conform with the Contract Documents, including but not limited to Section 9 of the Contract Specifications.

97-32.1 Statement of Completion

The Contractor shall submit a written notice to the City Inspector indicating the construction has been completed in accordance with the Contract and requesting the City for a final walkthrough and inspection. After the inspection, the contract will be temporarily suspended for no more than five (5) working days for the City to generate a punch list. The Contractor shall resume with the construction within three (3) working days after receipt of a City's punch list. When Contractor performs the punch list and all other required Work and believes it is complete, it shall again request an inspection by the City, which shall issue another punch list if not complete. The Work shall not be complete until inspection indicates that all of the punch list and other required Work has been performed.

97-32.2 Final Payment Application

The Contractor may submit his final payment application to the City after inspection indicates that all of the punch list and other required Work has been satisfactorily performed. Inspector along with his written statement of completion. The Contractor's final invoice shall cover the payment in full as stated in the Contract including all adjustments to the quantities of bid items, additional compensation, and/or deduction previously approved through the contract change orders.

97-32.3 As-Built Record

The Contractor shall keep an accurate record of horizontal alignment, type, or location of improvements on the approved plans by neatly marking the changes on a set of construction plans. Said plans shall be submitted to the City for review prior to project acceptance and shall become the property of the City if approved. As-built plans shall be in good condition, free of tatters, soil marks, etc., when submitted for City review.

In the event the Contractor provided his own surveying to set vertical control and grade, then any changes to vertical elevations of improvements shall also be marked on the plans. The Contractor's surveyor shall provide a certificate stating that the improvements are installed at the lines and grades indicated on the approved "AS-BUILT" construction plans and all changes are properly recorded.

Full compensation for keeping this "as-built record" shall be included in the amount bid for mobilization, and no separate payment will be made therefore.

SECTION 98 - SPECIAL REQUIREMENTS

98-01 REQUIREMENTS FOR THE AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

98-01.1 Description of Work

The work to be done under this contract includes but is not limited to street rehabilitation and maintenance, striping and markings including bike lane and traffic striping, concrete curb and gutter and storm drain, sewer and water improvements in accordance with the appropriate provisions of the City Public Works Department. All operations required to complete the project as shown and specified shall be included in the work under this contract.

98-01.2 Order of Work

As the first order of work the Contractor shall be responsible to verify existing flow line elevations and notify the Engineer of any discrepancies and/or specify items of work that must be done in a certain order. In addition, the contractor shall verify the locations of existing underground utilities and notify the Engineer of any conflicts against the proposed storm drain structures.

The work will be to complete within eighty (80) working days of receipt of the "Notice to Proceed". All pavement rehabilitation, concrete improvements, storm drain, sewer and water improvements and signage/striping work shall be completed within seventy-five (75) working days.

98-01.3 Permits

The Contractor shall obtain all necessary permits and pay all fees associated therewith, if any. The Contractor shall satisfy himself as to the requirements of the various permits and submission of a bid on this project will be deemed conclusive evidence that the Contractor has done so. The Contractor shall execute an encroachment permit issued by the City Public Works Department.

Full compensation for all costs involving permits, including obtaining the permits and paying all fees and charges associated therewith, shall be included in the amount paid for the various bid items, and no additional payment will be made therefor.

98-01.4 Inspection

The City inspector or city engineer will conduct the day-to-day inspection. The contractor shall notify the City Inspection Request Line at (559) 924-6744 Ext 732 and the City's Public Works Director, through the permitting portal two working days prior to beginning work: https://cityoflemooreca-nergovweb.tylerhost.net/apps/selfservice#/home

The Contractor shall pay all re-inspection fees or retesting fees resulting from failure to pass initial inspection or testing

All costs necessary to comply with the conditions of the final inspection shall be borne by the Contractor, including but not limited to any costs incurred moving labor, equipment, and material to the site to complete the work, as required by such final inspection.

98-01.5 Compaction & Compaction Tests

The City shall provide initial compaction tests for all work at locations designated by the engineer. Any required retesting because of failure to pass original tests shall be at the expense of the Contractor and shall be done by a reputable soils laboratory certified to make compaction tests. Retesting expense shall be billed directly to the Contractor.

Full compensation for providing the required compaction and compaction tests shall be included in the amount bid for the various items of work and no additional payment will be made therefor.

98-01.6 Collateral Work, Cooperation

The Contractor shall be aware that other improvements are being installed within the area of construction. The Contractor shall cooperate and coordinate his work with the work of other Contractors working in the area in order to prevent any delay, hindrance, or conflict of respective work schedules.

98-01.7 Notification

The Contractor shall be required to notify all agencies and property owners that will be directly affected by the construction work a minimum of five (5) days prior to start of construction.

98-02 REQUIREMENTS FOR EXISTING UTILITIES AND SURVEY MONUMENTS

98-02.1 Description of Work

All work shall be performed in a manner which preserves existing street facilities in conformance with the provisions in Section 15, "Existing Facilities," of the Standard Specifications and these Special Provisions, the Plans, and as directed by the Engineer.

98-02.2 Protection of Survey Monuments

Survey monuments are at risk during overlay projects, slurry seal, utility group projects, sidewalk repair, ADA curb ramp projects, utility undergrounding, street lights, road widening, park projects, major buildings, storm drain replacement, traffic signals and all construction within the public right-of-way and private property.

All public works contracts that will disturb monuments shall include monument perpetuation in the scope of work. The Contractor shall preserve property line monuments, block corner monuments, centerline monuments, benchmark monuments, government corners, and control monuments that are specified on the plans and/or discovered during the construction process, except where their destruction is unavoidable when the Contractor is proceeding in accordance with accepted practice.

Contractor shall protect in place all survey monuments located in City Streets. If survey monuments are disturbed by the Contractor's operation or negligence, the Contractor shall notify the Engineer and the Contractor shall be responsible for the cost of resetting said monuments.

98-02.3 Protection of Existing Utilities

The Contractor shall tie down all existing manholes and water valve boxes, located within the work area prior to trenching, prior to the removal of Asphalt Concrete pavement, or prior to placement of the Asphalt Concrete surfacing and shall be responsible for raising to grade all manholes and water valve boxes after placement of the Asphalt Concrete.

The surveyor, whether city or private, shall reference all monuments to be affected by construction. Upon completion and acceptance of new improvements, the surveyor shall reset any monuments that have been destroyed due to the construction of the project and file a Corner Record or Record of Survey with the County Surveyor.

SECTION 99 - SPECIAL TECHNICAL PROVISIONS

99-01 AMERICAN DISABILITIES ACT (ADA)

All surface improvements shall be completed in accordance with the most recent versions of the Department of Justice ADA Standards for Accessible Design (ADA Standards), California Building Standards Commission California Building Code (CBC) and the State of California Department of General Services, Division of the State Architect (DSA), California Access Compliance (DSA-AC) Advisory Manual. The ADA Standards, CBC, and DSA-AC Advisory Manual will be followed, whichever provides the greatest accessibility.

The Contractor shall finish a new surface improvement in full compliance with all of the ADA requirements such as the requirements of maximum travel slope, maximum cross slope, and the minimum of clearance, etc. The Contractor shall be solely responsible for the replacement of a new surface improvement due to any non-compliant issue. Partial compliance with the ADA requirements shall not be accepted.

The Contractor shall understand that the requirements specified as a minimum or a maximum tolerance in accordance with the ADA regulations is for design purposes. It is recommended as a good practice to install facilities and elements at a dimension within the required minimum or maximum ADA tolerance by an amount of the expected field or manufacturing tolerance. By following this practice in the manner described above will better ensure that the facilities and elements accomplish the intended level of accessibility. It will also more often produce an end result of strict and literal compliance with the stated requirements and eliminate enforcement difficulties and issues that might otherwise arise.

99-02 EARTHWORK

99-02.1 Preparation of Subgrade

Reference is made to the City Standard Specifications Section 2.5 *"Compaction Requirements"*. Roadway excavation will be accomplished to profile grades after clearing and grubbing and includes all excavation required to achieve the required grades and cross-sections shown on the Plans. All excess soils and existing sub-base materials shall be lawfully disposed of by the Contractor away from the project site. No dumping on private property is allowed.

99-03 AGGREGATE BASES AND SUBBASES

99-03.1 Aggregate Bases

Aggregate base shall be Class 2 conforming to the provisions of Standard Specifications Section 5.4 *"Aggregate Bases"* and 5.6.2 *"Aggregate Materials, Gradation and Lift Thickness"* and the Caltrans Standard Specifications Subsection 26-1.02A *"Aggregate Bases"*. Aggregate must be clean and free from organic matter and other deleterious substances. Aggregate may be reclaimed materials up to 100% of any combination of processed asphalt concrete, Portland cement concrete, lean concrete base, and/or cement treated base in accordance with the Caltrans Standard Specifications.

99-03.2 Aggregate Subbases

Aggregate sub-base shall be Class 2 conforming to the provisions of Standard Specifications Section 5.3 *"Aggregate Subbases"* and 5.6.2 *"Aggregate Materials, Gradation and Lift Thickness"* and the Caltrans Standard Specifications Subsection 25-1.02A *"Aggregate Subbases"*, except that up to 100% of the materials may be processed from reclaimed asphalt concrete and aggregate base on site. Aggregate subbase may be used only as said in the Construction Drawings or approved by the Engineer. The use of reclaimed base material is encouraged. However, reclaimed glass shall not be used in any base material that is to be left un-surfaced and exposed.

99-04 ASPHALT CONCRETE PAVING

In reference to the City Standard Specifications Section 5.6 *"Asphalt Concrete Pavement"* and Caltrans Specifications Section 39 *"Asphalt Concrete"*. Asphalt binder shall be paving asphalt as specified on the Construction Plans. The aggregate shall conform to the grading specified for the high stability mix shown below. The amount of asphalt binder to be mixed with the mineral aggregate shall be between three and one half (3.5) percent and seven (7) percent, by weight, of the dry mineral aggregate. The exact amount of asphalt binder must be approved by the Engineer.

For each asphalt concrete mix that is proposed for use, the Contractor shall submit a plot of the gradation on a Federal Highway Administration 0.45 power gradation chart. The proposed aggregate gradation shall be free of any "sand hump." "Sand hump" shall be defined as a hump in the grading curve on the No. 8 and/or the No. 30 sieve lines that is 3-percent or more above a straight line drawn from the origin of a 0.45 power gradation chart to the point at which the gradation line crosses the No. 4 sieve.

99-04.1 Spreading

When placing asphalt concrete, the paving asphalt shall not show any visible evidence of stripping from the mineral aggregate within the mix from any applied water. If the asphalt concrete shows evidence of such stripping, the asphalt concrete will be immediately rejected and will not be paid for. No further use of such asphalt concrete will be allowed until the stripping is eliminated.

The Contractor shall not pave across intersections until the breakdown roller is available for immediate use, unless otherwise permitted by the Engineer.

For asphalt concrete layers thicker than 0.15 foot, the Contractor shall schedule his paving operations such that each layer of asphalt concrete is placed on all continuous lanes of a traveled way each work shift. Additional asphalt shall be placed along the traverse edge at the end of each lane, hand raked, and compacted to form temporary conforms. Kraft paper, or other approved bond breaker, may be placed under the conform tapers to facilitate the removal of the taper when paving operations resume.

Ski-type devices, with a minimum length of 30 feet, shall be used to provide a reference for the grade sensor. See the Caltrans Standard Specifications Subsection 39-2.01C(2) *"Spreading and Compacting Equipment"* and Subsection 39-2.01C *"Construction"* for additional information of spreading asphalt concrete.

99-04.2 Compacting

Reference is made to the Caltrans Standard Specifications Subsection 39-2.01C(15) *"Compacting"*. Asphalt concrete shall be compacted to 95% relative compaction and verified by testing method with a nuclear gauge. Other destruction or non-destruction methods may be adopted as the testing method for assurance of compaction at the discretion of the City.

99-04.3 Final-lift Paving

Unless approved by the Engineer, the Contractor shall install the final/top-lift paving within five (5) working days from the date the first-lift or bottom-lift is installed. The Contractor shall provide a two-year extended warranty for the asphalt concrete paving in full depth if he fails in applying the final/top-lift within the allowable time.

99-05 COLD PLANING ASPHALT CONCRETE PAVEMENT

Cold planning asphalt concrete pavement shall conform to the provisions of Subsection 42-3, *"Grinding"*, of the Caltrans Standard Specifications, Standard Specifications Section 6.6 *"Pavement Planing"*, and these Special Provisions.

Existing asphalt concrete shall be planed at the locations and to the dimensions shown on the plans and in accordance with these special provisions. Planing asphalt concrete pavement shall be performed by cold planing and shall be operated so as not to produce fumes or smoke.

Any water valve boxes or manhole covers shall be lowered below the grading plane prior to commencing grinding operations.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines. The outside lines of the planed area shall be neat, vertical and uniform. The road surfacing to remain in place shall not be damaged in any way. The depth, width and shape of the cut shall be as indicated on the typical cross-sections or as directed by the Engineer. The final cut shall result in a uniform surface conforming to the typical cross sections.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be immediately removed from the site and transported to an appropriate off-site disposal facility at the Contractor's expense. If the City is receiving such materials at the time, the Contractor may transport the materials to city-owned locations and stockpiled. The removal crew shall follow within 50 feet of the planer, unless otherwise directed by the Engineer.

Where transverse joints are planed in the pavement at conform lines, no drop-off shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If asphalt concrete has not been placed to the level of existing pavement before the pavement is to be opened to public traffic, a temporary asphalt concrete taper shall be constructed. The asphalt concrete shall be placed to the level of the existing pavement and tapered on a slope of 30:1 or flatter to the level of the planed area. Temporary tapers shall remain in place no longer than 7 days.

Asphalt concrete for tapers shall be commercial quality and may be spread and compacted by any method that will produce a smooth riding surface. Asphalt concrete tapers shall be completely removed, including removing all loose materials from the underlying surface, before placing the permanent surface.

99-06 MISCELLANEOUS SURFACE IMPROVEMENTS

Miscellaneous Street Improvements shall consist of constructing or reconstruction of miscellaneous surface improvements, including relocation of mail boxes, signs, fences or walls, witnessing and resetting survey monuments, lowering and adjusting existing facilities to finish grade of a new surface improvement, removal and replacement of connecting driveways, drive approaches, and other connecting facilities, all as shown on the Plans and applicable Standard Drawings, as specified in the Specifications, and as directed by the Engineer.

99-06.1 Adjusting Existing Facilities to Finish Grade

A. General

The Contractor shall be responsible for referencing existing manholes and valves to ensure accurate location after street overlay/reconstruction. Contractor shall notify all utility agencies of his construction schedule within ten (10) working days after issuance of the Notice to Proceed. Contractor shall coordinate with the corresponding agencies for the work to be finished including all manholes and valves not shown on plans and buried in the field. All adjustments shall be made within five (5) days of paving.

B. Adjusting Sanitary Sewer Manholes

Adjustment of an existing sewer manhole to finish grade shall be completed in accordance with the plans, the provisions in the City Standard Specifications Section 11 *"Concrete Manholes"* and the City Standard Drawings S-2, S-3 and S-5. Adjusting rings are not allowed.

The manhole-frame elevation shall be adjusted to match the finish grade as shown on Plans. The Contractor shall furnish and replace the concrete rings to a maximum height of 18 inches from the top of the tapered/eccentric cone to the finish grades. Adjustment of a sewer manhole shall also involve replacements of the precast tapered cone, the precast concentric reducing cones, and/or the precast riser section for a difference in elevations greater than 10 inches.

C. Adjusting Water Valve Boxes

Adjustment of water valve boxes to finish grade shall be completed in accordance with the plans and the provisions in the City Standard Specifications Section 20 *"Gate Valve Assemblies"* and the City Standard Drawing W-1 *"Water Valve"*. Adjustment rings are not allowed.

D. Adjusting Storm Drain Manholes

Adjustment of an existing storm drain manhole to finish grade shall be completed in accordance with the plans, the provisions in the City Standard Specifications Section 11 *"Concrete Manholes"* and the City Standard Drawings S-2, S-3 and S-5. Adjusting rings are not allowed.

The manhole-frame elevation shall be adjusted to match the finish grade as shown on Plans. The Contractor shall furnish and replace the concrete rings to a maximum height of 18 inches from the top of the tapered/eccentric cone to the finish grade. Adjusting a storm drain manhole shall also involve replacements of the precast tapered cone, the precast eccentric cone, and/or the precast riser section for a difference in elevations greater than 10 inches.

E. Adjusting Other Utility Manholes and Valve Boxes

Adjustment of other utility manholes and valve boxes shall be completed in accordance with the requirements of the associated agencies. Contractor shall contact the corresponding agencies regarding his schedule and the work to be completed.

99-07 CONCRETE SURFACE IMPROVEMENTS

99-07.1 Concrete Mix Design

Concrete shall be Portland cement concrete (PCC) conforming to the City Standard Specifications Section 7 "*Portland Cement Concrete Improvements*" and all associated City Standard Drawings for the concrete surface improvements as shown on the Construction Drawings and these Provisions herein. Class 1, 2 or 3 PCC shall be used for various applications as specified in the Contract and shall conform to the Caltrans Standard Specifications Section 90. PCC shall contain not less than 470 pounds of portland cement content for a 5-sack concrete mix design, based on the industrial standard of 94 pounds per sack. If mineral admixtures such as coal fly ash are used, PCC shall conform to the Caltrans Standard Specifications Section 90 *"Portland Cement Concrete"*. Class 3 concrete shall contain not less than 505 pounds of cementitious material per cubic yard in accordance with the Caltrans Standard Specifications Subsection 90-1.01 *"Description"*. The use of mineral admixtures shall conform to the Subsection 90-4.08 and the use of chemical admixtures shall conform to the Subsection 90-4.05.

99-07.2 Subgrade Preparation

Subgrade preparation shall be applied in all designated areas for concrete improvements as shown on the drawings and as specified in the Contract Documents. The work shall be completed in accordance with the applicable terms of the Caltrans Standard Specifications Section 73 *"Concrete Curbs and Sidewalks"*, and these Technical Provisions herein, except the Subsections 73-1.07 *"Measurement"* and 73-1.08 *"Payment"* shall not apply.

All soft or spongy material shall be removed to a depth of not less than eighteen inches (18") or to stable soil below subgrade elevation for all concrete improvements such as curbs, gutters, valley gutters, drive approaches, driveways, sidewalks, walks, bus-stop patios, slabs, wheelchair ramps, curb returns, etc. The Contractor is responsible for providing a stable foundation including any treatments acceptable to the City and/or replacement of material to the depth as said above.

99-07.3 Unsuitable Material

Unsuitable material shall be defined by the Engineer at his discretion. The presence of excessive moisture in material is not, by itself, a sufficient cause for determining that the material is unsuitable. The Caltrans Standard Specifications Subsection 19-2.02 *"Unsuitable Material"* applies to roadway excavation only and it does not apply to concrete surface improvements.

99-07.4 Curing and Protecting Concrete

All newly placed concrete shall be cured and protected by the methods specified in the Caltrans Standard Specifications Subsection 90-7.07 *"Curing Miscellaneous Concrete Work"* and Subsection 90-8 *"Protecting Concrete"*. The Contractor shall replace, at his own cost, any damaged portion of the work identified by the Engineer before final acceptance. Skin patching is not acceptable for any deficiency to new concrete surface improvements.

99-07.5 Detectable Warning Device

A. General

Detectable warning device shall be a certified detectable warning tile in full compliance with the ADA Standards, CBC 11B-247 *"Detectable warnings and detectable directional texture"*, CBC 11B-705.1.1 *"Detectable warnings"*, and shall have a minimum of five (5) year product warranty. Detectable warning device shall be a wet set applied product, in the color of Federal Yellow, and in a size of 3 feet in length by the full width of an application.

B. Products

Detectable warning device shall be one of the products listed below or approved equals by the City. Bidders may contact the manufacturers and visit the official web sites for more information.

Vendor	Product Name
ADA Solutions, Inc. P.O. Box 3 North Billerica, MA 01862 (800) 372-0519 www.adatile.com	ADA Solutions Cast-In-Place (WET-SET) Replaceable Tactile
Masons Supply P.O. Box 42367 Portland, OR 97242 www.castintact.com	CastInTact®3 Concrete Tactile Warning Panels, Wet Set
Safety StepTD, Inc. 1725 Howard Pl Redlands, CA 92373 866-723-3883 www.safetysteptd.com	Safety Step TD Detectable Warning Systems, Traditional System product only and must be installed by a contractor that is a manufacturer certified installer
Armorcast Products Company 13230 Saticoy Street North Hollywood, CA 91605 (818) 982-3600 www.armorcastprod.com	Armorcast Cast-In-Place Replaceable Detectable Warning Panels (Wet Set)
StrongGo Industries, LLC 3296 E. Hemisphere Loop Tucson, AZ 85706 (866) 439-3216 www.stronggo.com	TekWay Dome-Tiles with Slip Resistant Finish
Detectable Warning Systems 9556 Historic Kings Road S. #315 Jacksonville, FL 32257 (866) 999-7452 www.detectable-warning.com	AlertCast Cast-In-Place Replaceable detectable warnings

Other alternatives shall be considered as approved equals in accordance with the Subsection 97-06 *"Approved Equal"* above.

99-07.6 General Operations for Pedestrian Facilities

A. Preparation

The Contractor or his subcontractor is encouraged to visit the construction sites and verify the actual work involved for proposed pedestrian facilities at each site. Pedestrian facilities in separated locations are considered separated construction sites. Contractor shall exercise extreme caution during excavation and protect the adjacent improvements.

Prior to the beginning of operation, the Contractor shall prepare a traffic control plan for pedestrian traffic and a complete schedule for operation at each site with considerations of pedestrian access, ADA paths of travel, subgrade preparation, compaction, testing, concrete curing, site protection, coordination, cleanup, incidents that may cause any potential delays, and the time necessary to complete the work as required.

B. Operation Schedule

Operation at each site shall begin with excavation and end with finishing concrete, which includes the period for curing at least twenty-four (24) hours. The Engineer reserves the right to cease work due to unfavorable field conditions or material performance at no cost to the City.

The City has no restrictions on the number of sites, which the Contractor can complete in a certain period of time. Unless authorized by the Engineer, no site shall be under operation for more than ***Ten (10) Calendar Days***. Any costs incurred for extended operation shall be borne by the Contractor. The Contractor shall also pay the City ***Two Hundred Fifty Dollars ($250) per Calendar Day for each site*** beyond the allowable operation schedule, regardless if the delay is caused by weather or by any other reasons. The completion of a site closure shall be defined at the discretion of the Engineer based on the work as said herein and the payment shall be deducted from the Contract amount.

C. Procedure and Responsibility

Contractor shall not willfully proceed with construction as designed when it is obvious that unknown obstructions and/or grade differences exist that may not have been known during design. Such conditions shall be immediately brought to the Project Engineer. The Contractor shall assume full responsibility for all necessary revisions due to failure to give such notification.

The Contractor shall notify the City Public Works Director at (559) 924-6744, ext 730 at least *Forty-Eight (48) hours* prior to pouring sidewalks, and/or installing any signs, markings, striping or stenciling such as directional arrows, stops, crosswalks, etc. The City Public Works Director shall be informed of all locations, types, dates and schedule of installation. Any changes proposed to the plans/drawings shall be approved by the City Engineer prior to installation.

The Contractor shall obtain written authorization from any adjacent property owner giving him permission to enter his property for purposes of constructing the improvements delineated on these plans and transitions thereto. The Contractor shall provide the City with a copy prior to start of work.

During the site construction, any public streets fronting the project shall be kept clear of any construction or landscaping debris and shall not be used as storage area for equipment, materials or other items.

D. Clearing and Grubbing

Clearing and grubbing shall be completed in reference to Section 1 *"Clearing and Grubbing"* in the City Standard Specifications. The work shall consist of removal and disposal of all objectionable and excess materials, asphalt concrete, Portland cement concrete, bushes, plants and other vegetable matter where shown to be removed, roots, and other obstructions within the limits of the work, as required for the construction of the project and as indicated on the plans.

All excess and removed soils, asphalt concrete, aggregate base and sub-base materials shall be disposed away from the project site lawfully by the Contractor. No unauthorized dumping on other property is allowed.

Whether shown on the plans or not, existing improvements, adjacent property, utility and other facilities, and trees and plants that are not to be removed shall be protected from injury or damage resulting from the Contractor's operations.

99-07.7 ADA Pedestrian Facilities within State Right-Of-Way

A. Compliance Inspection

When the City is constructing ADA pedestrian facilities within the State Right of Way, the Compliance Inspection Reports Forms are mandatory for Caltrans construction contracts.

Prior to the beginning of work, the Inspector shall follow the guidance for inspection described in the Construction Policy Bulletin (CPB) 14-1, *"Americans with Disabilities Act Facilities Construction Inspection Guidance"* and the CPB 17-1, *"Permanent Pedestrian Facilities Construction Inspection Documentation"*. These bulletins announce mandatory use of the State ADA compliance inspection report forms to document compliance with the Americans with Disabilities Act (ADA) requirements for construction of permanent pedestrian facilities. Compliance Inspection Report Forms CEM-3673A through CEM-3673D are generally required for documenting inspections of permanent pedestrian facilities. All Compliance Inspection Report Forms including those for non-standard curb ramp compliance inspections are available at the Forms Used for Contract Administration on the Caltrans official website.

99-08 STRIPING AND MARKING PAVEMENT

99-08.1 General

In reference to the Caltrans Standard Specifications Section 84 *"Traffic Stripes, Signs, and Pavement Markings"*, thermoplastic striping material shall not be required for striping and markings on street pavements, except crosswalks, pedestrian facilities, recreational trails, and any striping and markings specifically shown on plans. Painted traffic stripes and pavement markings shall be applied in conformance with Subsections 84-1 and 84-2 of the Caltrans Standard Specifications. Subsection 84-2.04 *"Payment"* of the Caltrans Standard Specifications shall not apply.

All traffic striping, markings and crosswalks shall be installed in accordance with the latest City Standards unless specified on the plans or directed by the Engineer. Otherwise, any striping, markings or crosswalk installed in kind will not be accepted.

A. Pedestrian Crosswalk

Pedestrian crosswalk at diagonal or corner type curb ramps shall be completed in accordance with the CBC Subsection 11B-406.5.10 *"Diagonal curb ramps"* and CBC Figure 11B-406.5.10.

99-08.2 Materials

All equipment and materials (except City's stencils) shall be furnished and placed by the Contractor. Paints shall be waterborne, designed for traffic use and shall conform to the latest revisions of the San Joaquin Valley Unified Air Pollution Control Architectural Coatings Rule 4601 which requires that traffic paints shall not exceed the limit of 150 grams of volatile organic compounds (VOC's) per liter of coating as applied, excluding water.

A. Thermoplastic

Thermoplastic material shall be used for crosswalks at all intersections, pedestrian facilities, recreational trails, and any traffic striping and markings specifically stated on plans. Thermoplastic shall be extruded type Alkyd binder thermoplastic material applied at a thickness of 125 mils (±15 mils). Type-I glass beads shall be 25-30 percent of material before application and shall be applied to the extruded material immediately after application. Existing crosswalks shall be removed before applying thermoplastic material.

B. Glass Beads

Reference is made to the Subsection 84-2.02D *"Glass Beads"* of the Caltrans Standard Specifications, except the first sentence in the second paragraph shall be replaced as follow: Glass

beads applied to paint or molten thermoplastic material must be ***Type 1*** beads complying with AASHTO M247 and the following requirement.

Table 99-08-1 Glass Beads Gradation Requirements

Sieve Designation		Mass Percent Passing	
Standard (mm)	U.S. Mesh No.	Type I	Type II
0.850	20	100	-
0.600	30	75 – 95	100
0.425	40	-	90 -100
0.300	50	15 – 35	50 – 75
0.180	80	-	0 – 5
0.150	100	0 - 5	-

99-08.3 Application Equipment

The Contractor shall borrow stencils for pavement markings from the City Public Utilities Department and all stencils shall be returned in good condition. The Contractor shall replace striping and markings in accordance with the detailed construction drawings and as determined by the Engineer.

Application equipment for paint shall comply with Subsection 84-2.03C(3), *"Painted Traffic Stripes and Markings,"* of the State Standard Specifications, except for the use of *"air-spray"* equipment. ***Only "Airless" type equipment will be allowed*** to be used to apply traffic paint for striping or stenciling. The use of *"air-spray"* type of equipment is not allowed in the City.

99-08.4 Application

A. General Requirements

The Contractor shall cat-track proposed striping and shall obtain the City's approval of the cat-tracking prior to applying final striping. The Contractor shall install and maintain temporary traffic striping until the permanent traffic striping is installed.

All existing signs and striping found to be in conflict with the plans, whether specifically identified on the plans and project specifications, or not, shall be considered as part of the required work to be performed. Existing signing, striping or legends damaged or faded by construction activities shall be replaced in accordance with the latest City Standards unless otherwise replaced in kind as directed by the Engineer.

B. Time of Completion

Traffic striping and pavement markings shall be completed within ***ten (10) working days*** after the completion of new surfacing. Unless otherwise directed by the Engineer, failure to comply shall result in additional liquidated damages deducted from the Contract. Completion shall be determined at the discretion of the Engineer. The measurement of deduction for additional liquidated damages is defined in the related subsection below for *"Traffic Striping, Markings and Signage"* in the Section of *"Description of Bid Items"*.

C. Removal of Striping

Striping to be removed as shown on the plans or as directed by the Engineer shall be completely removed, and the surface sealed with a *"Walkmaster"* sealant or City approved equivalent slurry prior to re-striping. Any voids created by grinding shall be filled by using a Type "II" slurry as determined by the Engineer.

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SECTION 100 - DESCRIPTION OF BID ITEMS

The unit price or lump sum bid per unit measure of work for each of the Bid Items described below shall include all costs of labor, equipment, materials, and incidentals necessary for the furnishing and constructing the contract items, complete in place and operating, in accordance with the Contract Documents.

100-01 BID ITEM 1 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies, and incidentals to the project site, and for all costs of bonds, insurance, duplications of the construction documents for the Contractor and his subcontractors, and preparation of as-built drawings. The "base amount" for purposes of computing progress payments for Mobilization is 5% of the total contract bid for the project.

Payments for Mobilization will be made with regular monthly progress payments as specified in the City Contract Specifications Subsections 9-6 "Partial ("Progress") Payments and Retentions" and 9-10 "Final Progress Payment".

The Owner will pay no greater than ten percent (10%) of the total contract price as a separate pay item for mobilization/demobilization. In the event the Contractor submits a mobilization pay item greater than ten percent (10%) of the total contract price, the Owner will pay any excess amount with the final progress payment.

Progress payment for this item shall be computed as follows:

When five percent (5%) of the original contract amount is earned from other bid items, fifty percent (50%) of the amount bid for Mobilization or fifty percent (50%) of the base amount listed above, whichever is less, will be paid.

When ten percent (10%) of the original contract amount is earned from other bid items, ninety percent (90%) of the amount bid for Mobilization or ninety percent (90%) of the base amount listed above, whichever is less, will be paid.

Following the City Engineer's receipt, review, and approval of "as-built" drawings as specified in Subsection 97-32.3, *"As-Built Record"*, of the Special Provisions, the remaining ten percent (10%) of the amount bid for Mobilization or the remaining ten percent (10%) of the base amount listed above, whichever is less, will be paid. The ten percent (10%) withheld for "as-built" drawings per this provision is in addition to the 5% withheld per Public Contract Code section 7201.

Any portion of the bid for Mobilization exceeding the base amount will be paid with the final payment for the project.

Full compensation for *Bid Item 1 – Mobilization & Demobilization* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-02 BID ITEM 2 – PEDESTRIAN AND TRAFFIC CONTROL PLAN

This is a lump sum bid for traffic control. Reference is made to these special provisions and City Standard Specifications, Section 7 *"Legal Relations and Responsibility"*. The Contractor shall estimate all costs involved to comply with the requirements for traffic control.

100-02.1 General

Traffic control shall conform to the provisions of Subsections 7-17 *"Public Convenience"* and 7-18 *"Public Safety"* of the Standard Specifications, these Special Provisions, the Caltrans Traffic Manual, Chapter 5, *"Manual of Traffic Controls for Construction and Maintenance Work Zones"*, the California 2014 *"Manual on Uniform Traffic Control Devices"* (MUTCD) and the California Supplement thereto, Part 6, *"Temporary Traffic Control"*.

Compliance with the requirements of said manual shall be considered as a minimum requirement and it shall be the responsibility of the Contractor to provide additional safety devices for a safe condition and for coordination with all existing traffic control in place. An approved traffic control plan is required prior to beginning construction. The traffic control plan shall incorporate the restrictions below.

The Contractor shall maintain at least one access to a commercial site, school and/or public facility at all times. On major streets, if construction in the paved travel lanes is necessary, at least one twelve (12') foot wide paved lane in each direction of travel shall be maintained at all times. No more than one residential street may be closed at one time and no intersection shall be closed more than forty-eight (48) hours.

The Contractor shall provide temporary safe pedestrian passageways and ADA access around a construction site at all times. Complete pedestrian paths of travel shall be provided by the Contractor in accordance with the California 2014 MUTCD, ADA Standards, CBC, and DSA-AC Reference Manual. The Contractor shall pay the City ***One Hundred Dollar ($100) per Calendar Day for each location*** where the Contractor fails to provide a complete pedestrian path of travel. Said payment shall be deducted from the Contract amount.

The Contractor shall protect the construction area from the public. Open trench or trenches shall not be more than a total of 200 feet in length after working hours. Prior to completion of work each day, the Contractor shall backfill and provide temporary trench resurfacing before leaving the site.

100-02.2 Road Closures and Traffic Detour

The Contractor shall be responsible for the design, construction and removal of traffic detour(s) and related traffic control for the construction of the facilities under this Contract. The city has established the acceptable traffic interruptions guidelines for the roadways being crossed. The Contractor shall submit to the City, for approval by the Engineer, detailed drawing indicating the proposed detour facilities to be constructed in accordance with Subsection 7-17 *"Public Convenience"* of the Standard Specifications. Traffic detour(s) shall be designed in accordance with the California 2014 MUTCD. No work shall begin on the construction of the traffic detour until written approval has been granted by the Engineer. The Contractor shall comply with the following traffic requirements at all times.

All detours or road closures shall be announced to the public by the Contractor by use of programmable electronic sign message boards secured by the Contractor. The message boards are to be in place for a minimum of ***seven (7) days*** prior to placement of any detour or road closure and shall be maintained for the life of the detour(s). One message board shall be in place for each direction of traffic flow.

Reference is made to Subsections 8-8 *"Time of Completion"* and 8-9 *"Liquidated Damages"* of the Standard Specifications. Liquidated damages shall be accrued at a rate of ***two thousand dollars ($2,000.00)*** per calendar day for each and every calendar day of traffic detour operation not in compliance with the above stated conditions under this Contract. Liquidated damages will be cumulative.

Full compensation for *Bid Item 2 – Pedestrian and Traffic Control Plan* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-03 BID ITEM 3 – SWPPP AND DUST CONTROL

This item is a lump sum bid for Storm Water Pollution Prevention Plan (SWPPP) preparation and Dust Control.

Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required for doing all the work involved in "Storm Water Pollution Prevention," planning and execution and as directed by the Engineer; and as required to perform dust control measures for the project limits in accordance with the project specifications and Special Provisions. The Contractor shall provide a water truck and approved street sweeper on project site

for SWPPP and dust control compliance. The Contractor shall complete the Notice of Construction (NOC) provided by the City and submit it to the San Joaquin Valley Air Pollution Control District prior to construction.

This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

Full compensation for *Bid Item 3 – SWPPP and Dust Control* shall be included in the lump sum bid. The amount bid shall be the "final pay quantity" for this work. No additional compensation nor separate payment will be made therefor. Payment will be made at the contract lump sum price, which price shall be full compensation for the work as described herein, complete and in place, including all labor, materials, tools, equipment, and incidentals.

100-04 BID ITEM 4 – CLEARING, GRUBBING AND DEMOLITION

This item is a lump sum bid for clearing and grubbing. Reference is made to Section 16 of the Caltrans Standard Specifications.

Clearing and grubbing shall consist of removal and disposal of all objectionable materials, asphalt concrete, concrete improvements, trees, bushes, shrubs, plants and other vegetable matter where shown to be removed, roots, and other obstructions within the limits of the work, as required for the construction of the project and as indicated on the plans.

The lump sum price for this item shall include all saw cutting necessary for neat removal of paving and concrete improvements as shown on the Construction Plan(s) and as directed by the City Engineer. Saw cutting and removal of concrete improvements shall be included in this item unless the works are covered in the other bid item(s).

If Contractor desires and City approves in writing, the materials removed from existing pavement may be recycled and used as the aggregate base for the project. The use of recycled materials shall not result in additional payment and compensation shall be considered included in the respective bid items where the material is placed. All materials shall be prepared, placed, and compacted in accordance with the Standard Specifications, Sections 25 "*Aggregate Subbases*" and 26 "*Aggregate Bases*".

Removal of vegetation, concrete and paving materials shall be included in the unit price of the bid item, which directly associates with the work as said. All clearing and grubbing shall be included in this lump sum bid price unless provided otherwise. All excess and removed soils, asphalt concrete, aggregate base and sub-base materials shall be disposed away from the project site lawfully by the Contractor. No unauthorized dumping on other property is allowed.

Whether shown on the plans or not, existing improvements, adjacent property, utility and other facilities, and trees and plants that are not to be removed shall be protected from injury or damage resulting from the Contractor's operations.

Full compensation for *Bid Item 4 – Clearing, Grubbing and Demolition* shall be included in the lump sum bid. The amount bid shall be the "final pay quantity" for this work and no additional compensation nor separate payment will be made therefor. Payment will be made at the contract lump sum price, which price shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-05 BID ITEM 5 – EARTHWORK, GRADING AND COMPACTION

This is a lump sum bid for excavation, earthwork, grading and compaction for the project, including at new pavement construction areas. Earthwork associated with concrete improvements, including but not limited to excavation, subgrade preparation, and aggregate base, is included in those respective bid items. The work shall be completed in accordance with the Caltrans Standard Specifications, Section 19 "*Earthwork*". Grading will be accomplished to design grades after clearing and grubbing and includes all earthwork, excavation, and grading required achieving the required grades and cross-sections shown on the plans.

The estimated earthwork quantity is indicated on the plans, which is a theoretical estimate of in-place cut-and-fill material for the earthwork and includes any additional excavation required for

removal and disposal of unstable or unsuitable subgrade material and replacement of acceptable fill material in accordance with the Standard Specifications, Subsection 19-2.07 *"Subgrade Preparation, Compaction"* or as directed by the Engineer. Actual quantities may vary from the theoretical. The quantity is given to provide an estimation of the work involved, and the Contractor shall make his own investigations to satisfy himself as to the extent of the labor, equipment and materials required to complete the excavation and fill to the lines and grades indicated on the plans.

Full compensation for *Bid Item 5 – Earthwork, Grading and Compaction* shall be included in the bid which shall include furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work to the lines and grades established on the plans and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

The Contractor shall note that this is a FINAL PAY Item as specified in Subsection 9-1.015 of the Standard Specifications of the State of California Department of Transportation. As specified in said Subsection 9-1.015, payment for this Item will be for the total amount listed and in the Bid Proposal only, regardless of the actual quantities of earthwork (excavation, grading, or fill) actually performed, whether more or less than the bid quantities. Adjustments will only be made in accordance with said Subsection 9-1.015.

100-06 BID ITEM 6 – MISCELLANEOUS FACILITIES AND OPERATIONS, POTHOLING

Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required to complete all miscellaneous facilities or work shown or specified on the Plans and Specifications, and not specifically included in any other bid item. Included in this bid item shall be, but not necessarily limited to, such items as water meter relocations, hose bib relocations (including all associated piping, excavation, fittings, reconnections, and appurtenant work as shown on the plans); potholing, and maintaining incidental drainage; relocation of fencing and gates (chain link, wrought iron and wood, etc.) and foundations; temporary relocation (as required) and permanent reinstallation of mailboxes, supporting of poles and protection of other utilities near excavations; verifying the locations of existing utilities, minor grading to provide or maintain drainage; providing temporary fencing for security; replacement of fencing where indicated on the plans, and where damaged by construction activities, and removing and replacing other existing improvements as required; slurry backfill in-between and around utilities or to the bottom of HMA layer per the plans; concrete collars and utility tie-ins; final clean-up; and any other work necessary for completion of the work, and/or other operations as set forth and required, all in conformance with existing codes and as directed by the Engineer. This bid item will be paid for by Lump Sum, prorated, based on percentage of work completed.

Full compensation for *Bid Item 6 – Miscellaneous Facilities and Operations, Potholing* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-07 BID ITEM 7 – CITY STANDARD C-3 CURB AND GUTTER

This bid item will be paid for per lineal foot of new concrete curb and gutter. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, the City Standard Drawing C-3 "*Curb and Gutter,*" and project technical specifications.

This item consists of furnishing and placing concrete curb and gutter as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 7 – City Standard C-3 Curb and Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-08 BID ITEM 8 – "CASE A" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming, doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 8 – "Case A" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-09 BID ITEM 9 – "CASE B" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming, doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 9 – "Case B" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-10 BID ITEM 10 – "CASE C" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming,

doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 10 – "Case C" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-11 BID ITEM 11 – A1-6 CURB

This bid item will be paid for per lineal foot of new concrete curb. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, Caltrans Standard Plans and Specifications, and project technical specifications.

This item consists of furnishing and placing concrete curb as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 11 – A1-6 Curb* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-12 BID ITEM 12 – ROLL CURB AND GUTTER

This bid item will be paid for per lineal foot of new concrete roll curb and gutter per the *Rolled Curb and Gutter* detail provided in the plans. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions and project technical specifications.

This item consists of furnishing and placing concrete curb as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 12 – Roll Curb and Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-13 BID ITEM 13 – CITY STANDARD C-5 SIDEWALK

This bid item will be paid for per square foot of new concrete sidewalk. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, the City Standard Drawing C-5 "*Sidewalk Local Streets,*" and project technical specifications.

This item consists of furnishing and placing concrete sidewalk as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing,

curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 13 – City Standard C-5 Sidewalk* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-14 BID ITEM 14 – CONCRETE DRIVEWAY TIE-INS

This bid item will be paid for per each. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required to furnish and place concrete as required to tie into the existing residential grade from new improvements. This requires making a smooth transition between grades to the lines and grades shown, in accordance with the plans and specifications. The work shall include all excavation, preparation of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base, forming, furnishing and placing concrete.

Full compensation for *Bid Item 14 – Concrete Driveway Tie-Ins* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-15 BID ITEM 15 – RESIDENTIAL DRIVE APPROACH

This bid item will be paid for per each, for construction of residential drive approaches at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete commercial driveway approach. Construction of the approaches shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 15 – Residential Drive Approach* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-16 BID ITEM 16 – COMMERCIAL DRIVE APPROACH AND TIE-INS

This bid item will be paid for per each, for construction of commercial drive approaches at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete driveway approach. Bid item shall include completion of the adjacent new paving area and tie-in behind the contiguous sidewalk section of the approach, as indicated on the plans and as required. Construction of the approaches shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 16 – Commercial Drive Approach and Tie-Ins* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-17 BID ITEM 17 – CITY STD. VALLEY GUTTER

This bid item will be paid for per square foot for construction of city standard valley gutter at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete valley gutter. Construction shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 17 – City Std. Valley Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-18 BID ITEM 18 – FURNISH AND PLACE HMA (TYPE A)

This is a unit price bid per ton in accordance with the provisions of the City Standard Specifications Section 5 "Asphalt Concrete Pavement", the Caltrans Standard Specifications Section 39 "Asphalt Concrete", and the Technical Provisions herein.

This item consists of furnishing and placing asphalt concrete, at the thickness and locations as shown on the Construction Plans, complete and in place. The limits, lengths, widths and thickness of spread for each project shall be determined from the plans, specifications and applicable City Standard Drawings.

Full compensation for *Bid Item 18 – Furnish and Place HMA (Type A)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-19 BID ITEM 19 – FURNISH AND PLACE CLASS 2 AGGREGATE BASE

This is a unit price bid per cubic yard for installing, grading and compacting Class 2 aggregate base at the thicknesses and locations as shown on the plans, complete in place, for pavement sections only.

Aggregate base associated with concrete improvements, including but not limited to curb, gutter, sidewalk, drive approaches, and other concrete surface improvements, is covered under the respective concrete bid items and shall not be included in this bid item. No separate payment will be made under this bid item for aggregate base associated with concrete improvements.

The work shall conform to the provisions of the City Standard Specifications, Section 5.4 *"Aggregate Base"*, the latest edition of Caltrans Standard Specifications, Sections 12, 13 and 26, and the Special Technical Provisions Subsection 99-03 *"Aggregate Bases and Subbases"*.

The work shall include preparation of subgrade, delivery, grading, compaction, removal and disposal of any excessive materials. The limits, lengths, widths and thickness of spread shall be as shown on the plans, specifications and applicable City Standard Drawings.

Full compensation for *Bid Item 19 – Furnish and Place Class 2 Aggregate Base* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-20 BID ITEM 20 – FURNISH AND INSTALL 8" SDR26 SEWER

This bid item will be paid for per lineal foot to furnish and install 8" SDR-26 sewer pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project, and no additional allowance shall be made therefor.

Full compensation for *Bid Item 20 – Furnish and Install 8" SDR26 Sewer* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-21 BID ITEM 21 – FURNISH AND INSTALL CITY STD. SS-1 48" SSMH

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new 48-inch Sanitary Sewer Manhole(s) (SSMH) at the locations shown on the plans. Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, making the intended sanitary sewer line connections to the manhole, repairing any damage to existing sewer lines to be connected to the manhole, and all other work necessary to result in a complete and operating manhole as detailed in the plans and specifications.

Full compensation for *Bid Item 21 – Furnish and Install City Std. SS-1 48" SSMH* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-22 BID ITEM 22 – FURNISH AND INSTALL CITY STANDARD SD-2 DRAIN INLET AND MARKER + TIE-IN

This per each price shall be full compensation to furnish and install a new storm drain inlet and marker and connection/tie-in of storm drain lateral piping to the drain inlet at the location(s) shown on the plans and in accordance with the specifications and Technical Provisions.

Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and installing the frame, and constructing the concrete curb and gutter wings and any affected adjacent curb and gutter and sidewalk and minor grading around the inlet. The work shall also include making the associated storm drain pipe connection to the drain inlet, and all other work necessary to result in a complete and operating inlet.

Full compensation for *Bid Item 22 – Furnish and Install City Standard SD-2 Drain Inlet and Marker + Tie-In* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-23 BID ITEM 23 – FURNISH AND INSTALL 10" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 10" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 23 – Furnish and Install 10" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-24 BID ITEM 24 – FURNISH AND INSTALL 12" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 12" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required

thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 24 – Furnish and Install 12" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-25 BID ITEM 25 – FURNISH AND INSTALL 18" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 18" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 25 – Furnish and Install 18" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-26 BID ITEM 26 – FURNISH AND INSTALL CITY STD SS-1 48" SDMH

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new 48-inch Storm Drain Manhole(s) (SDMH) at the locations shown on the plans. Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, making the intended storm drain line connections to the manhole, repairing any damage to existing storm drain lines to be connected to the manhole, and all other work necessary to result in a complete and operating manhole as detailed in the plans and specifications.

Full compensation for *Bid Item 26 – Furnish and Install City Std SS-1 48" SDMH* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-27 BID ITEM 27 – FURNISH AND INSTALL CITY STD. W-6 FIRE HYDRANT ASSEMBLY

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new fire hydrant assembly. Included in this bid item shall be all clearing, excavation, trench preparation, bedding, pipe, fittings, backfill, compaction, testing, disinfection, and other work required to install new hydrant, bury, valve, lateral, and tee, and connect to water main.

Full compensation for *Bid Item 27 – Furnish and Install City Std. W-6 Fire Hydrant Assembly* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-28 BID ITEM 28 – FURNISH AND INSTALL 8" C900 WATER

This bid item will be paid for per lineal foot to furnish and install 8" C900 (SDR-18) Water pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project. This bid item shall include making the required connections to existing water main, at each end of the new water main, including: 1) New

tie-in with the end of the existing water main on Oleander Avenue, near Grace Ct; 2) Connection/Tie-in to the existing water main at D Street.

Full compensation for *Bid Item 28 – Furnish and Install 8" C900 Water* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-29 BID ITEM 29 – NEW RESIDENTIAL WATER SERVICE AND CURB STOP (EXCLUDES METER)

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new residential water service including curb stop, cap and box. Included in this bid item shall be all excavation, trench preparation, service appurtenances, bedding, fittings, backfill, compaction, testing, disinfection, and other work required to result in a complete and operating water service. Item shall include removal or abandonment of old service, where applicable. Item excludes meter and private service line beyond curb stop to residence.

Surface restoration within the limits of roadway improvements shall be paid for under the applicable roadway reconstruction paving and concrete bid items.

Full compensation for *Bid Item 29 – New Residential Water Service and Curb Stop (Excludes Meter)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-30 BID ITEM 30 – NEW SEWER SERVICE LATERALS AND CLEANOUTS

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install 4-Inch sewer laterals and cleanouts in accordance with the plans, City standards, specifications, and technical specifications. Included in this bid item shall be all labor, materials, tools, equipment, including furnishing and installing cleanouts; saw cutting; removal of existing pavement or concrete as necessary to install the sewer lateral; and all incidental work necessary to complete the work as shown on the plans and as directed by the Engineer.

Surface restoration within the limits of roadway improvements shall be paid for under the applicable roadway reconstruction paving and concrete bid items.

Full compensation for *Bid Item 30 – New Sewer Service Laterals and Cleanouts* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-31 BID ITEM 31 – ADJUST FH BASE TO GRADE

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to adjust fire hydrant base to grade in accordance with the provisions in the Technical Specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein.

Included in this bid item shall be all pipe, fittings, testing, and other work required to adjust the base to grade, including disinfection and bacteriological testing if connection to the water main is disrupted or components in contact with water are exposed during the adjustment.

Full compensation for *Bid Item 31 – Adjust FH Base to Grade* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-32 BID ITEM 32 – RELOCATE FIRE HYDRANT

This item is a bid per each for the fire hydrant relocation where indicated on the plans. Work shall be performed in accordance with the plans, specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein.

Included in this bid item shall be all clearing, excavation, trench preparation, bedding, pipe, fittings, backfill, compaction, testing, disinfection and bacteriological testing, and other work required to relocate hydrant, bury, valve, lateral, and tee, and connect to water main. Cut and cap existing lateral for abandonment in place where required or as directed by the City.

Full compensation for *Bid Item 32 – Relocate Fire Hydrant* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-33 BID ITEM 33 – ADJUST WATER METER BOX TO GRADE

This bid item will be paid for per each to adjust existing water meter box to finish grade where indicated on the plans. Work shall be performed in accordance with the plans, specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein. Included in this bid item shall be all labor, materials, tools, equipment, and incidentals required for furnishing and installing riser, cover with lid, concrete collar, and asphalt, and resetting the frame and cover and for doing all work involved in Adjust Water Meter to Grade as shown on the plans.

Full compensation for *Bid Item 33 – Adjust Water Meter Box to Grade* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-34 BID ITEM 34 – ADJUST WATER VALVE ENCLOSURE TO GRADE

This bid item will be paid for per each to adjust existing water valve enclosure to finish grade where indicated on the plans. Work shall be performed in accordance with the plans, specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein. Included in this bid item shall be all labor, materials, tools, equipment, and incidentals required for furnishing and installing riser, cover with lid, concrete collar, and asphalt, and resetting the frame and cover and for doing all work involved in Adjust Water Valve to Grade as shown on the plans.

Full compensation for *Bid Item 34 – Adjust Water Valve Enclosure to Grade* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-35 BID ITEM 35 – FURNISH AND INSTALL STREETLIGHT, INCLUDING CONDUIT, PULL BOXES, AND APPURTENANCES

This is a lump sum bid to furnish and install one streetlight, including pole, luminaire, foundation, and all associated appurtenances at the location shown on the plans (SL#1). The bid item shall include furnishing and installation of all underground electrical conduit and wiring for Streetlight SL#1 as indicated on the electrical plans. This bid item also includes installation of underground electrical conduit and conductors, including connection to the point of service as shown on the electrical plans.

The streetlight, appurtenances, and associated electrical wiring and connections shall comply with City Standards, specifications, and applicable electrical codes, and shall result in a complete and functioning streetlight installation. Utility locating and potholing shall be performed by the Contractor as required to verify that no conflicts exist with the proposed streetlight and conduit run prior to construction.

Full compensation for *Bid Item 35 – Furnish and Install Streetlight, including Conduit, Pull Boxes, and Appurtenances* shall be included in the bid and no separate payment will be made therefor.

Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-36 BID ITEM 36 – SIGNING, STRIPING AND MARKINGS, FLASHING BEACONS

This item is a lump sum bid for furnishing and installing/replacing traffic striping, markings, pavement markers, signage and flashing beacon assemblies in accordance with the plans, the applicable City Standard Drawings, the Technical Specifications Section 600 *"Signing, Striping and Pavement Markings"*, and the Caltrans Standard Specifications Section 84 *"Traffic Stripes and Pavement Markings"*.

This item shall be completed within the allowable time as described in the Technical Provisions of the Section 99-08 *"Striping and Marking Pavement"* subsection. Unless otherwise directed by the Engineer, failure to comply shall result in additional liquidated damages at ***Two Hundred Dollars ($200)*** per calendar day. Deduction shall be made from the payment to the Contractor or at the discretion of the Engineer.

The work shall include furnishing and installing all applicable striping, pavement markings, and traffic signage and flashing beacon assemblies at the locations as shown on the plans and as directed by the Engineer. The work shall also involve all applicable work, including but not limited to cleanup, establishing alignment for stripes and all layout work, removal of existing striping, markings, and markers, furnishing and installation/application of blue dot markers for all fire hydrants, seal coats, traffic signs, signposts, submittals, certificates, and coordination with other public agencies.

Full compensation for *Bid Item 36 – Signing, Striping and Markings, Flashing Beacons* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-37 BID ITEM 37 – REPAIR LANDSCAPE AND IRRIGATION IN KIND

This item is a lump sum bid for relocation or in-kind repair of landscape and irrigation facilities disturbed by the project and in areas where existing landscape is to remain. Payment for this item may be prorated based on the percentage of this item completed. The work shall be performed in accordance with the provisions in the Technical Specifications and the Technical Provision Subsection 99-06 "Miscellaneous Surface Improvements" herein.

Full compensation for *Bid Item 37 – Repair Landscape and Irrigation in Kind* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-38 BID ITEM 38 – COORDINATE INSTALLATION OF GAS MAIN SECTION (OLEANDER EXTENSION)

This lump sum price shall be full compensation for coordinating with Southern California Gas Company (SoCalGas) and any SoCalGas-designated contractor for the gas main extension work shown on the Plans. Work includes, but is not limited to, participation in coordination meetings, field verification, schedule coordination, utility conflict resolution, submittal of required information, and general liaison efforts necessary to facilitate the gas main extension work.

This Bid Item is intended to cover coordination only and does not include physical installation, tie-in, testing, or construction of the gas main extension.

Full compensation for *Bid Item 38 – Coordinate Installation of Gas Main Section (Oleander Extension)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, including all labor, materials, tools, equipment, and incidentals.

END OF BASE BID ITEMS

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ADDITIVE BID ITEMS

100-39 ADDITIVE BID ITEM 39A – FURNISH AND INSTALL GAS MAIN SECTION (OLEANDER EXTENSION)

This additive lump sum price shall be full compensation for furnishing and installing the gas pipeline section shown on the plans to the lines and grades indicated and in accordance with City Standards and project technical specifications. All work under this Bid Item shall be performed by a Contractor currently authorized, licensed, and approved by Southern California Gas Company (SoCalGas) to perform gas main installation and tie-in work on SoCalGas facilities. Proof of SoCalGas authorization shall be submitted and approved by the City prior to commencement of any work under this Bid Item.

Work includes, but is not limited to, trench preparation and excavation; bedding; installation of gas piping, fittings, and appurtenances; backfill and compaction; worker protection as required; adjustments for encountered utilities; completion of required utility crossings; and all coordination necessary to provide a complete installation.

Work further includes tying into the existing gas main on Oleander Avenue and completion of the installation with a capped termination at the end of the extension. Work includes all required testing, purging, coordination, and compliance with applicable codes, standards, and utility requirements.

Full compensation for *Additive Bid Item 39A – Furnish and Install Gas Main SEction (Oleander Extension)* shall be included in the bid and no separate payment will be made therefor. Payment, if authorized by the City, will be made at the contract lump sum price, which shall constitute full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, testing, coordination, and incidentals.

100-40 ADDITIVE BID ITEM 40A – DEWATERING

This Additive Bid Item provides the per day unit cost for dewatering, which shall be full compensation for all work required to perform trench and excavation dewatering, including movement of personnel, equipment, supplies, and incidentals and shall include the lawful discharge of groundwater or accumulated water as required for installation of project storm drain, sewer, and water facilities.

The Contractor shall prepare and submit a dewatering plan for City review and approval prior to commencing dewatering operations; the plan shall indicate proposed dewatering methods, pumping and temporary piping layout, proposed discharge locations (within 1,100 feet of the project or other City-approved locations), erosion and sediment control measures, filtering or treatment measures if required, and monitoring and sampling procedures.

All dewatering work shall be performed only after City approval of the dewatering plan and in compliance with applicable environmental, safety, and regulatory requirements. The Contractor shall prevent erosion, sedimentation, contamination, and damage to adjacent properties and utilities, shall implement required containment, filtering, or treatment measures, and shall restore any areas disturbed by dewatering operations. The Contractor is responsible for obtaining any permits, notifications, or agency approvals required for dewatering and discharge unless otherwise specified.

Full compensation for *Additive Bid Item 40A – Dewatering* shall be full compensation for all labor, materials, tools, power, equipment, temporary piping, pumping, filtering or treatment, monitoring, sampling, permits, traffic control, disposal or discharge, restoration, and incidentals necessary to complete the dewatering work in accordance with the plans, specifications, City Standards, and technical specifications. No separate payment will be made for items specifically described herein beyond the contract price and payment will be made only for work performed and accepted by the Engineer, complete in place.

END OF ADDITIVE BID ITEMS

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ADDENDUM NUMBER THREE

FOR THE

CITY OF LEMOORE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

June 12, 2026

OWNER:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93272
(559) 924-6744

PREPARED BY:
QK
901 East Main Street
Visalia, CA, 93292
(559) 733-0440

240054

ADDENDUM NUMBER THREE

The following additions, deletions, or modifications shall become part of the Contract Documents for this Project:

REQUEST FOR INFORMATION

Q1: Bid item #19 AB per the description of bid items is to include all AB under concrete and in the street section. The quantity provided of 950 cy appears to be quite a bit shy if all AB is included under concrete areas. We are coming up with approximately 1150 tons to be placed underneath the concrete areas. Will you please confirm the quantity is correct for bid item 19 is correct and/or or confirm that AB for concrete areas is to be provided under each individual concrete bid item?

A1: **Per Addendum 2, AB under concrete areas is separate from and no longer represented in the estimated AB quantity, which is the estimate for pavement sections only. The Contractor shall estimate the quantity of AB underlying concrete, and include the cost for furnishing and installing with the respective Concrete Bid Item.**

Q2: Will the city please provide the current depth of groundwater onsite so we can accurately price the dewatering bid item. The installation of the dewatering well points, if needed will take about 5 days to install. Then it will take an additional 5 days or so to pump water out to draw down the groundwater elevation to a workable depth. Then we will work there, so the pumps will be still installed and working while we install any sewer work per plans (minimum of 5 days). Then the dewatering well points will be removed once the work is complete. So, I am not quite sure which of these 5 days the bid item refers to when it states 5 days. And I am not sure if dewatering will be needed at all. Will the city please provide more info. on groundwater depth and how the bid item will be paid so we can accurately price the work?

A2: **Available groundwater data in the vicinity indicates groundwater levels are more than 10-feet below ground surface. However, for purposes of bidding Additive Bid Item 40A – Dewatering, the Contractor shall assume groundwater may be encountered at a depth of approximately 8 feet below grade.**

The Additive *Dewatering* bid item is measured and paid on a per day basis for active dewatering operations, defined as the period during which dewatering systems are in place and operating to control groundwater during construction, including any initial drawdown period (minimum required before excavation can commence) and maintenance during active work. Payment will not be based on individual phases of installation, drawdown, or removal, but rather on the total number of days dewatering operations are required and accepted by the Engineer.

The Contractor shall determine the means, methods, and duration of dewatering necessary to perform the work, and shall include all associated efforts within the unit price bid for Additive Bid Item 40A. No additional compensation will be provided beyond the bid item.

Q3: Project specification 3.4 of 321216-4 Asphalt Paving states that a primer is to be used on top of AB surface prior to paving. Will you please confirm this is actually required? This is not a common spec.

A3: **The application of primer on aggregate base prior to paving is not required. Section 3.4.B of the referenced *Asphalt Paving* specification is hereby deleted.**

Q4: The storm pipe is shown as SDR26 on the plans and in the bid item list; however, the bid item description calls out SDR35. Can you confirm that SDR26 is the correct material?

A4: **Reference Addendum 2, which includes the response to this RFI.**

Q5: Is the quantity for the 8-inch asphalt pave out for new concrete included in bid item 18?

A5: **Yes.**

Note:
A follow-up addendum for the remaining RFIs regarding fence/wall removals and replacements, water meter box relocations, etc. will be issued early next week.

REVISIONS TO PLANS

ITEM No. 1 REVISED KEYNOTES - DEMOLITION SHEETS

- Demolition Sheets 9 through 15, Keynotes 31 and 33 items previously indicated as "to be relocated" shall be replaced with "to be demolished." Both items reflect demolition within the limits of work.

ITEM No. 2 INCLUSION OF ADDITIONAL STRIPING PLAN, CIVIL SHEET 40, SIGNING AND STRIPING (INCORPORATION OF BIKE LANE BUFFER STRIPING) ALONG PORTION OF D STREET

- The bicycle lane buffer striping shown on the added sheet shall be included under Bid Item 36 - *Signing, Striping and Markings, Flashing Beacons.*

REVISIONS TO BID PROPOSAL FORMS, CONTRACT BOOKLET AND SPECIFICATIONS DOCUMENTS

ITEM No. 1 REVISED NOTICE INVITING BIDS, BID OPENING DATE

- The project Bid Opening time and date is hereby changed to **Wednesday, June 24, 2026, at 3:00 pm** (location unchanged).
- All questions regarding this project during the bidding phase shall be submitted in writing to Stephanie Bell, at BidRFI@qkinc.com. ***Questions are due no later than 5:00 pm on June 16, 2026***. No additional questions or requests for information will be accepted after that time.

ATTACHMENTS

- Striping Sheet 40. Planholders shall consider this sheet included with the project Signing and Striping plans.

NOTE: One copy of this Addendum No. 3 shall be signed by the Contractor and must be submitted with the bid as an acknowledgment of receipt of the acceptance of this Addendum.

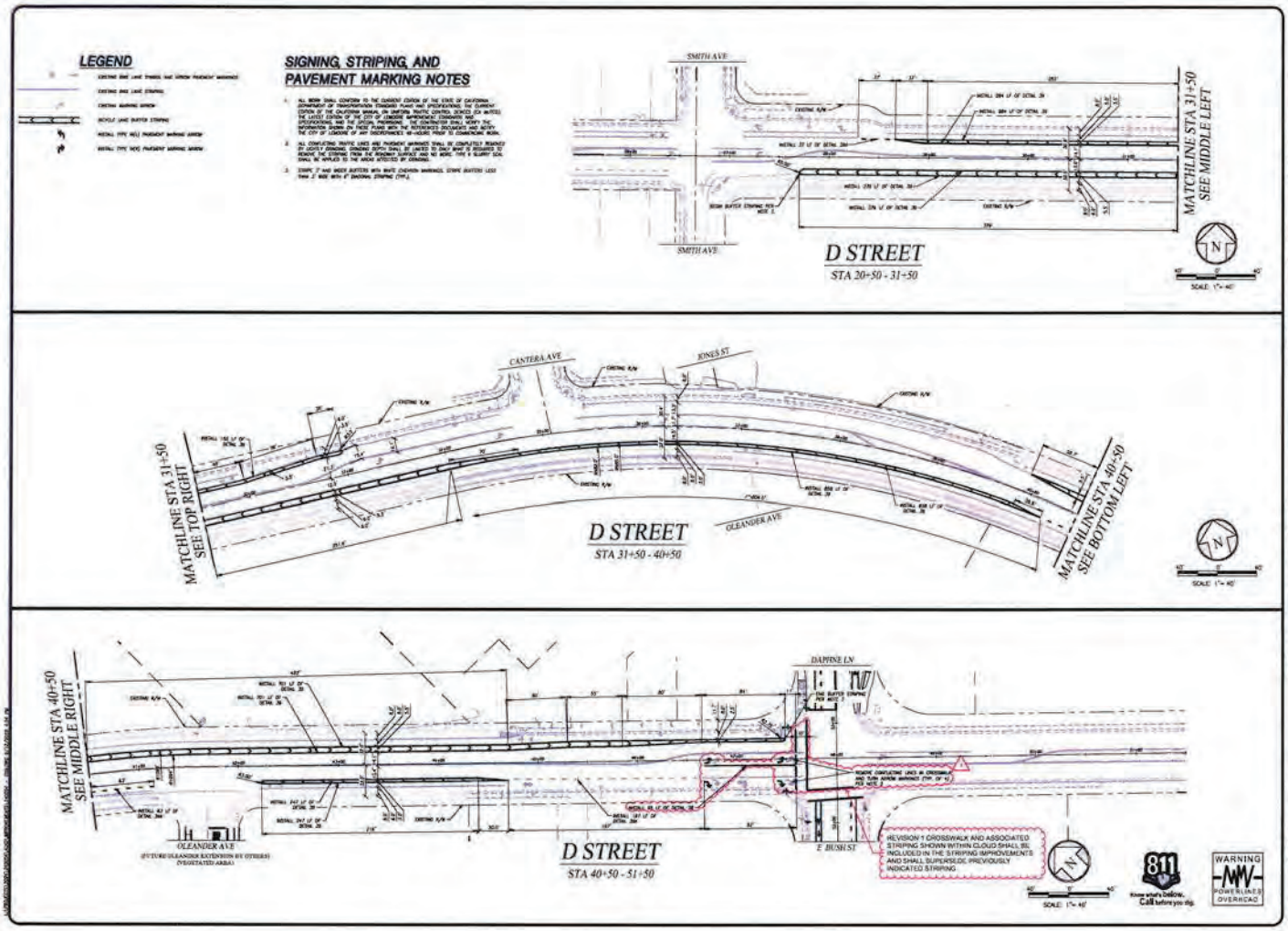
Prepared by: _____ 06/12/26

Jeffery S. Cowart, P.E. Date

QK

Accepted by: _____ 6-12-26

Contractor (signature) Date


LEGEND
SIGNING, STRIPING, AND PAVEMENT MARKING NOTES
SMITH AVE
D STREET
STA 20+50 - 31+50
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SEE MIDDLE LEFT
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MATCHLINE STA 40+50
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REVISION 1 CROSSWALK AND ASSOCIATED STRIPING SHOWN WITHIN CLOUD SHALL BE INCLUDED IN THE STRIPING IMPROVEMENTS AND SHALL SUPERSEDE PREVIOUSLY INDICATED STRIPING.
811
Know what's below. Call before you dig.
WARNING
POWERLINES OVERHEAD
CITY OF LEMOORE
AVSC IMPROVEMENTS AND OLEANDER EXTENSION
SIGNING, STRIPING AND PAVEMENT MARKING
40 of 40

ADDENDUM NUMBER FOUR

FOR THE

CITY OF LEMOORE

AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT

June 17, 2026

OWNER:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93272
(559) 924-6744

PREPARED BY:
QK
901 East Main Street
Visalia, CA, 93292
(559) 733-0440

240054

ADDENDUM NUMBER FOUR

The following additions, deletions, or modifications shall become part of the Contract Documents for this Project:

REQUEST FOR INFORMATION

Q1: Under which bid item should the relocation of existing water meter boxes be included? I see relocation of fire hydrants (Bid Item #32), but I do not see a corresponding bid item for Note #20 in the construction notes.

Additionally, this appears to involve relocating existing curb stop/angle meter stops rather than corporation stops. This work would likely require cutting and lowering the existing service line, extending it to the back of sidewalk, and potentially installing a new angle meter stop. Given the scope, this seems more involved than a standard "adjust to grade," so I'd like to confirm how this should be captured in the bid.

A1: **Relocation of existing water meter boxes shall be included under Bid Item 33, which is revised to *Relocate Water Meters and Boxes*, included with Revision 2 of the Bid Proposal and Description of Bid Items.**

Construction Note #20 on the Site Plan Sheets (drawings 16 through 22) is hereby revised to read "RELOCATE EXISTING WATER SERVICE PER CITY STANDARD DETAIL W-1", in lieu of the previously referenced corporation stop.

This work shall be performed in accordance with City Standard Detail W-1 and includes relocation of the existing service and associated curb stop/angle meter stop assembly.

This work is not considered an adjustment to grade and is not included under any other bid item. The relocation bid item is intended to include the level of effort described, including any necessary modification or extension of the existing service line.

Bid Item 32 applies to fire hydrants only and is not applicable to this work.

Q2: Please verify the types and lengths of fencing requiring relocation or replacement and provide bid items for each

A2: **Refer to the Plans for the locations and types of fencing requiring relocation and replacement. Separate bid items and associated quantities have been provided for fencing work, including:**

- **Relocate Existing Fencing**
- **Furnish and Install Chain Link Fence**
- **Furnish and Install Wood Fence**

Bidders shall use the bid quantities provided in the Revision 2 Bid Proposal, included with Addendum No. 4, for bidding purposes.

Additionally, related work items, including mailbox relocations and mailbox replacement units, as well as water meter and box relocations, are included as separate bid items.

No additional bid items will be provided. All work necessary to complete each bid item shall be included in the respective unit prices bid.

REVISIONS TO BID PROPOSAL FORMS/BID ITEM DESCRIPTIONS

ITEM No. 1 REVISED BID PROPOSAL

- The *BID PROPOSAL* has been revised to incorporate additional and modified bid items, including but not limited to fencing (relocation and replacement), mailbox relocation and replacement, water meter and box relocations, and hose bib relocations.
- Bidders shall use the Revision 2 Bid Proposal form included with this addendum for bidding purposes.

ITEM No. 2 REVISED SECTION 100 BID ITEM DESCRIPTIONS

- SECTION 100 – *DESCRIPTION OF BID ITEMS* has been revised to reflect the addition of new bid items and modifications to existing bid item scopes. The revisions include clarification of work previously included under miscellaneous facilities and operations, which has been redistributed into separate bid items for payment and evaluation purposes.
- Bidders shall refer to the Revision 2 Section 100 for complete descriptions of all bid items.

NOTE: The Revision 1 Bid Summary, Additive Bid Summary, and other related documents are unchanged and remain current.

REVISIONS TO PLANS

ITEM No. 1 REVISED KEYNOTES – SITE PLAN SHEETS

- On Site Plan Sheet 21, replace Keynote 27 with Keynote 31 at Station 54+10 on the north side of Daphne Lane. A hose bib is not required at this location. This work shall be included under Bid Item 45.
- On Site Plan Sheet 22, add Keynote 31 at the location indicated by symbol at Station 58+28 on the northwest side of Daphne Lane. This work shall be included under Bid Item 45.

ATTACHMENTS

BID PROPOSAL. Planholders shall remove and replace the Revision 1 BID PROPOSAL (Pages 1 through 8) with Revision 2 provided with this Addendum No. 4.

SECTION 100 BID ITEM DESCRIPTIONS. Planholders shall remove and replace Revision 1 of Section 100 (Pages 57 through 72) of the original *Contract Booklet and Specifications* with the Revision 2 pages provided with this Addendum No. 4.

NOTE: One copy of this Addendum No. 4 shall be signed by the Contractor and must be submitted with the bid as an acknowledgment of receipt of the acceptance of this Addendum.

Prepared by: _____ _____

Jeffery S. Cowart, P.E. Date

QK

Accepted by: Marty Ger 6-23-24

Contractor (signature) Date

SECTION 100 - DESCRIPTION OF BID ITEMS

The unit price or lump sum bid per unit measure of work for each of the Bid Items described below shall include all costs of labor, equipment, materials, and incidentals necessary for the furnishing and constructing the contract items, complete in place and operating, in accordance with the Contract Documents.

100-01 BID ITEM 1 – MOBILIZATION & DEMOBILIZATION

This item is bid on a lump sum basis and shall consist of compensation for the movement of personnel, equipment, supplies, and incidentals to the project site, and for all costs of bonds, insurance, duplications of the construction documents for the Contractor and his subcontractors, and preparation of as-built drawings. The "base amount" for purposes of computing progress payments for Mobilization is 5% of the total contract bid for the project.

Payments for Mobilization will be made with regular monthly progress payments as specified in the City Contract Specifications Subsections 9-6 "Partial ("Progress") Payments and Retentions" and 9-10 "Final Progress Payment".

The Owner will pay no greater than ten percent (10%) of the total contract price as a separate pay item for mobilization/demobilization. In the event the Contractor submits a mobilization pay item greater than ten percent (10%) of the total contract price, the Owner will pay any excess amount with the final progress payment.

Progress payment for this item shall be computed as follows:

When five percent (5%) of the original contract amount is earned from other bid items, fifty percent (50%) of the amount bid for Mobilization or fifty percent (50%) of the base amount listed above, whichever is less, will be paid.

When ten percent (10%) of the original contract amount is earned from other bid items, ninety percent (90%) of the amount bid for Mobilization or ninety percent (90%) of the base amount listed above, whichever is less, will be paid.

Following the City Engineer's receipt, review, and approval of "as-built" drawings as specified in Subsection 97-32.3, *"As-Built Record"*, of the Special Provisions, the remaining ten percent (10%) of the amount bid for Mobilization or the remaining ten percent (10%) of the base amount listed above, whichever is less, will be paid. The ten percent (10%) withheld for "as-built" drawings per this provision is in addition to the 5% withheld per Public Contract Code section 7201.

Any portion of the bid for Mobilization exceeding the base amount will be paid with the final payment for the project.

Full compensation for *Bid Item 1 – Mobilization & Demobilization* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-02 BID ITEM 2 – PEDESTRIAN AND TRAFFIC CONTROL PLAN

This is a lump sum bid for traffic control. Reference is made to these special provisions and City Standard Specifications, Section 7 *"Legal Relations and Responsibility"*. The Contractor shall estimate all costs involved to comply with the requirements for traffic control.

100-02.1 General

Traffic control shall conform to the provisions of Subsections 7-17 *"Public Convenience"* and 7-18 *"Public Safety"* of the Standard Specifications, these Special Provisions, the Caltrans Traffic Manual, Chapter 5, *"Manual of Traffic Controls for Construction and Maintenance Work Zones"*, the California 2014 *"Manual on Uniform Traffic Control Devices"* (MUTCD) and the California Supplement thereto, Part 6, *"Temporary Traffic Control"*.

Compliance with the requirements of said manual shall be considered as a minimum requirement and it shall be the responsibility of the Contractor to provide additional safety devices for a safe condition and for coordination with all existing traffic control in place. An approved traffic control plan is required prior to beginning construction. The traffic control plan shall incorporate the restrictions below.

The Contractor shall maintain at least one access to a commercial site, school and/or public facility at all times. On major streets, if construction in the paved travel lanes is necessary, at least one twelve (12') foot wide paved lane in each direction of travel shall be maintained at all times. No more than one residential street may be closed at one time and no intersection shall be closed more than forty-eight (48) hours.

The Contractor shall provide temporary safe pedestrian passageways and ADA access around a construction site at all times. Complete pedestrian paths of travel shall be provided by the Contractor in accordance with the California 2014 MUTCD, ADA Standards, CBC, and DSA-AC Reference Manual. The Contractor shall pay the City ***One Hundred Dollar ($100) per Calendar Day for each location*** where the Contractor fails to provide a complete pedestrian path of travel. Said payment shall be deducted from the Contract amount.

The Contractor shall protect the construction area from the public. Open trench or trenches shall not be more than a total of 200 feet in length after working hours. Prior to completion of work each day, the Contractor shall backfill and provide temporary trench resurfacing before leaving the site.

100-02.2 Road Closures and Traffic Detour

The Contractor shall be responsible for the design, construction and removal of traffic detour(s) and related traffic control for the construction of the facilities under this Contract. The city has established the acceptable traffic interruptions guidelines for the roadways being crossed. The Contractor shall submit to the City, for approval by the Engineer, detailed drawing indicating the proposed detour facilities to be constructed in accordance with Subsection 7-17 *"Public Convenience"* of the Standard Specifications. Traffic detour(s) shall be designed in accordance with the California 2014 MUTCD. No work shall begin on the construction of the traffic detour until written approval has been granted by the Engineer. The Contractor shall comply with the following traffic requirements at all times.

All detours or road closures shall be announced to the public by the Contractor by use of programmable electronic sign message boards secured by the Contractor. The message boards are to be in place for a minimum of ***seven (7) days*** prior to placement of any detour or road closure and shall be maintained for the life of the detour(s). One message board shall be in place for each direction of traffic flow.

Reference is made to Subsections 8-8 *"Time of Completion"* and 8-9 *"Liquidated Damages"* of the Standard Specifications. Liquidated damages shall be accrued at a rate of ***two thousand dollars ($2,000.00)*** per calendar day for each and every calendar day of traffic detour operation not in compliance with the above stated conditions under this Contract. Liquidated damages will be cumulative.

Full compensation for *Bid Item 2 – Pedestrian and Traffic Control Plan* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-03 BID ITEM 3 – SWPPP AND DUST CONTROL

This item is a lump sum bid for Storm Water Pollution Prevention Plan (SWPPP) preparation and Dust Control.

Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required for doing all the work involved in "Storm Water Pollution Prevention," planning and execution and as directed by the Engineer; and as required to perform dust control measures for the project limits in accordance with the project specifications and Special Provisions. The Contractor shall provide a water truck and approved street sweeper on project site

for SWPPP and dust control compliance. The Contractor shall complete the Notice of Construction (NOC) provided by the City and submit it to the San Joaquin Valley Air Pollution Control District prior to construction.

This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

Full compensation for *Bid Item 3 – SWPPP and Dust Control* shall be included in the lump sum bid. The amount bid shall be the "final pay quantity" for this work. No additional compensation nor separate payment will be made therefor. Payment will be made at the contract lump sum price, which price shall be full compensation for the work as described herein, complete and in place, including all labor, materials, tools, equipment, and incidentals.

100-04 BID ITEM 4 – CLEARING, GRUBBING AND DEMOLITION

This item is a lump sum bid for clearing and grubbing. Reference is made to Section 16 of the Caltrans Standard Specifications.

Clearing and grubbing shall consist of removal and disposal of all objectionable materials, asphalt concrete, concrete improvements, trees, bushes, shrubs, plants and other vegetable matter where shown to be removed, roots, and other obstructions within the limits of the work, as required for the construction of the project and as indicated on the plans.

The lump sum price for this item shall include all saw cutting necessary for neat removal of paving and concrete improvements as shown on the Construction Plan(s) and as directed by the City Engineer. Saw cutting and removal of concrete improvements shall be included in this item unless the works are covered in the other bid item(s).

If Contractor desires and City approves in writing, the materials removed from existing pavement may be recycled and used as the aggregate base for the project. The use of recycled materials shall not result in additional payment and compensation shall be considered included in the respective bid items where the material is placed. All materials shall be prepared, placed, and compacted in accordance with the Standard Specifications, Sections 25 *"Aggregate Subbases"* and 26 *"Aggregate Bases"*.

Removal of vegetation, concrete and paving materials shall be included in the unit price of the bid item, which directly associates with the work as said. All clearing and grubbing shall be included in this lump sum bid price unless provided otherwise. All excess and removed soils, asphalt concrete, aggregate base and sub-base materials shall be disposed away from the project site lawfully by the Contractor. No unauthorized dumping on other property is allowed.

Whether shown on the plans or not, existing improvements, adjacent property, utility and other facilities, and trees and plants that are not to be removed shall be protected from injury or damage resulting from the Contractor's operations.

Demolition of existing concrete or CMU walls, fencing, including wood, chain link, wrought iron, wire, barbed wire fencing, and associated posts, footings, gates, and appurtenances within the limits of work, shall be included in this bid item. Work shall include saw cutting as required, removal, handling, and lawful disposal of all materials.

Full compensation for *Bid Item 4 – Clearing, Grubbing and Demolition* shall be included in the lump sum bid. The amount bid shall be the "final pay quantity" for this work and no additional compensation nor separate payment will be made therefor. Payment will be made at the contract lump sum price, which price shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-05 BID ITEM 5 – EARTHWORK, GRADING AND COMPACTION

This is a lump sum bid for excavation, earthwork, grading and compaction for the project, including at new pavement construction areas. Earthwork associated with concrete improvements, including but not limited to excavation, subgrade preparation, and aggregate base, is included in those respective bid items. The work shall be completed in accordance with the Caltrans Standard

Specifications, Section 19 *"Earthwork"*. Grading will be accomplished to design grades after clearing and grubbing and includes all earthwork, excavation, and grading required achieving the required grades and cross-sections shown on the plans.

The estimated earthwork quantity is indicated on the plans, which is a theoretical estimate of in-place cut-and-fill material for the earthwork and includes any additional excavation required for removal and disposal of unstable or unsuitable subgrade material and replacement of acceptable fill material in accordance with the Standard Specifications, Subsection 19-2.07 *"Subgrade Preparation, Compaction"* or as directed by the Engineer. Actual quantities may vary from the theoretical. The quantity is given to provide an estimation of the work involved, and the Contractor shall make his own investigations to satisfy himself as to the extent of the labor, equipment and materials required to complete the excavation and fill to the lines and grades indicated on the plans.

Full compensation for *Bid Item 5 – Earthwork, Grading and Compaction* shall be included in the bid which shall include furnishing all labor, materials, tools, equipment, and incidentals for performing the above-described work to the lines and grades established on the plans and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

The Contractor shall note that this is a FINAL PAY Item as specified in Subsection 9-1.015 of the Standard Specifications of the State of California Department of Transportation. As specified in said Subsection 9-1.015, payment for this Item will be for the total amount listed and in the Bid Proposal only, regardless of the actual quantities of earthwork (excavation, grading, or fill) actually performed, whether more or less than the bid quantities. Adjustments will only be made in accordance with said Subsection 9-1.015.

100-06 BID ITEM 6 – MISCELLANEOUS FACILITIES AND OPERATIONS, POTHOLING

Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required to complete all miscellaneous facilities or work shown or specified on the Plans and Specifications, and not specifically included in any other bid item.

Included in this bid item shall be, but not necessarily limited to, potholing; supporting of poles and protection of other utilities near excavations; verifying the locations of existing utilities; minor grading to maintain drainage; providing temporary fencing for security; slurry backfill in-between and around utilities or to the bottom of HMA layer per the Plans; concrete collars and utility tie-ins; final clean-up; and any other incidental work necessary for completion of the work in conformance with applicable codes and as directed by the Engineer. This bid item will be paid for by Lump Sum, prorated, based on percentage of work completed.

Work specifically included in other bid items shall not be included in this bid item.

Full compensation for *Bid Item 6 – Miscellaneous Facilities and Operations, Potholing* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-07 BID ITEM 7 – CITY STANDARD C-3 CURB AND GUTTER

This bid item will be paid for per lineal foot of new concrete curb and gutter. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, the City Standard Drawing C-3 "*Curb and Gutter,*" and project technical specifications.

This item consists of furnishing and placing concrete curb and gutter as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the

grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 7 – City Standard C-3 Curb and Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-08 BID ITEM 8 – "CASE A" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming, doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 8 – "Case A" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-09 BID ITEM 9 – "CASE B" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming, doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 9 – "Case B" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-10 BID ITEM 10 – "CASE C" CURB RAMP AND CURB RETURN

This bid item will be paid for per each curb ramp/curb return. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment and incidentals required to construct ADA-Compliant curb ramps, including concrete curb, curb returns, gutters, ramps, landings, detectable warning devices, transition sidewalk, and all other work shown on the curb return details excepting the Asphalt Concrete pavement improvements to the lines and grades shown in accordance with the plans and specifications. Each concrete curb ramp includes all pedestrian ramps constructed at that return location in its entirety.

This bid item includes excavation, preparation, and compaction of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base beneath concrete improvements, forming, doweling into existing concrete where adjacent, furnishing the Portland cement concrete, placement, finishing, furnishing and installation of detectable warning surface material and all other work required to result in a complete project. This item shall conform to the applicable portions of the plans, specifications, these Special Provisions, city standard details and technical specifications.

Full compensation for *Bid Item 10 – "Case C" Curb Ramp and Curb Return* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-11 BID ITEM 11 – A1-6 CURB

This bid item will be paid for per lineal foot of new concrete curb. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, Caltrans Standard Plans and Specifications, and project technical specifications.

This item consists of furnishing and placing concrete curb as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 11 – A1-6 Curb* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-12 BID ITEM 12 – ROLL CURB AND GUTTER

This bid item will be paid for per lineal foot of new concrete roll curb and gutter per the *Rolled Curb and Gutter* detail provided in the plans. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions and project technical specifications.

This item consists of furnishing and placing concrete curb as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill, compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 12 – Roll Curb and Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-13 BID ITEM 13 – CITY STANDARD C-5 SIDEWALK

This bid item will be paid for per square foot of new concrete sidewalk. The work shall be completed in accordance with Section 99-07 of the City's Special Technical Provisions, the City Standard Drawing C-5 "*Sidewalk Local Streets,*" and project technical specifications.

This item consists of furnishing and placing concrete sidewalk as shown on the plans and as directed by the Engineer. The work shall involve, but not be limited to, all applicable work including excavation, saw-cutting, removal and disposal of existing materials not included elsewhere, backfill,

compaction, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, form work, reinforcements, furnishing, placing, curing and finishing Portland cement concrete at the design grades, match the grades of adjacent curbs, resurfacing adjacent surface improvements in kind, submittals, testing, certificates, and warranties.

Full compensation for *Bid Item 13 – City Standard C-5 Sidewalk* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-14 BID ITEM 14 – CONCRETE DRIVEWAY TIE-INS

This bid item will be paid for per each. Payment under this item shall be considered full compensation for all labor, materials, tools, equipment, and incidentals required to furnish and place concrete as required to tie into the existing residential grade from new improvements. This requires making a smooth transition between grades to the lines and grades shown, in accordance with the plans and specifications. The work shall include all excavation, preparation of subgrade, furnishing, placing, grading, and compacting Class 2 aggregate base, forming, furnishing and placing concrete.

Full compensation for *Bid Item 14 – Concrete Driveway Tie-Ins* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-15 BID ITEM 15 – RESIDENTIAL DRIVE APPROACH

This bid item will be paid for per each, for construction of residential drive approaches at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete commercial driveway approach. Construction of the approaches shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 15 – Residential Drive Approach* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-16 BID ITEM 16 – COMMERCIAL DRIVE APPROACH AND TIE-INS

This bid item will be paid for per each, for construction of commercial drive approaches at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete driveway approach. Bid item shall include completion of the adjacent new paving area and tie-in behind the contiguous sidewalk section of the approach, as indicated on the plans and as required. Construction of the approaches shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 16 – Commercial Drive Approach and Tie-Ins* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-17 BID ITEM 17 – CITY STD. VALLEY GUTTER

This bid item will be paid for per square foot for construction of city standard valley gutter at the locations indicated on the plans.

The work shall include all excavation, furnishing, placing, grading, and compacting Class 2 aggregate base beneath the concrete improvements as shown on the plans, forming, furnishing and placement of Class 2 concrete, finishing, and all other work shown on the driveway details required to result in a complete valley gutter. Construction shall be per the project plans, specifications and applicable City Standards.

Full compensation for *Bid Item 17 – City Std. Valley Gutter* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-18 BID ITEM 18 – FURNISH AND PLACE HMA (TYPE A)

This is a unit price bid per ton in accordance with the provisions of the City Standard Specifications Section 5 "Asphalt Concrete Pavement", the Caltrans Standard Specifications Section 39 "Asphalt Concrete", and the Technical Provisions herein.

This item consists of furnishing and placing asphalt concrete, at the thickness and locations as shown on the Construction Plans, complete and in place. The limits, lengths, widths and thickness of spread for each project shall be determined from the plans, specifications and applicable City Standard Drawings.

Full compensation for *Bid Item 18 – Furnish and Place HMA (Type A)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-19 BID ITEM 19 – FURNISH AND PLACE CLASS 2 AGGREGATE BASE

This is a unit price bid per cubic yard for installing, grading and compacting Class 2 aggregate base at the thicknesses and locations as shown on the plans, complete in place, for pavement sections only.

Aggregate base associated with concrete improvements, including but not limited to curb, gutter, sidewalk, drive approaches, and other concrete surface improvements, is covered under the respective concrete bid items and shall not be included in this bid item. No separate payment will be made under this bid item for aggregate base associated with concrete improvements.

The work shall conform to the provisions of the City Standard Specifications, Section 5.4 *"Aggregate Base"*, the latest edition of Caltrans Standard Specifications, Sections 12, 13 and 26, and the Special Technical Provisions Subsection 99-03 *"Aggregate Bases and Subbases"*.

The work shall include preparation of subgrade, delivery, grading, compaction, removal and disposal of any excessive materials. The limits, lengths, widths and thickness of spread shall be as shown on the plans, specifications and applicable City Standard Drawings.

Full compensation for *Bid Item 19 – Furnish and Place Class 2 Aggregate Base* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-20 BID ITEM 20 – FURNISH AND INSTALL 8" SDR26 SEWER

This bid item will be paid for per lineal foot to furnish and install 8" SDR-26 sewer pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof

and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project, and no additional allowance shall be made therefor.

Full compensation for *Bid Item 20 – Furnish and Install 8" SDR26 Sewer* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-21 BID ITEM 21 – FURNISH AND INSTALL CITY STD. SS-1 48" SSMH

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new 48-inch Sanitary Sewer Manhole(s) (SSMH) at the locations shown on the plans. Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, making the intended sanitary sewer line connections to the manhole, repairing any damage to existing sewer lines to be connected to the manhole, and all other work necessary to result in a complete and operating manhole as detailed in the plans and specifications.

Full compensation for *Bid Item 21 – Furnish and Install City Std. SS-1 48" SSMH* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-22 BID ITEM 22 – FURNISH AND INSTALL CITY STANDARD SD-2 DRAIN INLET AND MARKER + TIE-IN

This per each price shall be full compensation to furnish and install a new storm drain inlet and marker and connection/tie-in of storm drain lateral piping to the drain inlet at the location(s) shown on the plans and in accordance with the specifications and Technical Provisions.

Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and installing the frame, and constructing the concrete curb and gutter wings and any affected adjacent curb and gutter and sidewalk and minor grading around the inlet. The work shall also include making the associated storm drain pipe connection to the drain inlet, and all other work necessary to result in a complete and operating inlet.

Full compensation for *Bid Item 22 – Furnish and Install City Standard SD-2 Drain Inlet and Marker + Tie-In* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-23 BID ITEM 23 – FURNISH AND INSTALL 10" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 10" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 23 – Furnish and Install 10" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-24 BID ITEM 24 – FURNISH AND INSTALL 12" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 12" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings,

backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 24 – Furnish and Install 12" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-25 BID ITEM 25 – FURNISH AND INSTALL 18" SDR35 STORM DRAIN

This bid item will be paid for per lineal foot to furnish and install 18" DR-35 Storm Drain pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation, and other work required to result in a complete project.

Full compensation for *Bid Item 25 – Furnish and Install 18" SDR35 Storm Drain* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-26 BID ITEM 26 – FURNISH AND INSTALL CITY STD SS-1 48" SDMH

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new 48-inch Storm Drain Manhole(s) (SDMH) at the locations shown on the plans. Included in this bid item shall be all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, making the intended storm drain line connections to the manhole, repairing any damage to existing storm drain lines to be connected to the manhole, and all other work necessary to result in a complete and operating manhole as detailed in the plans and specifications.

Full compensation for *Bid Item 26 – Furnish and Install City Std SS-1 48" SDMH* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-27 BID ITEM 27 – FURNISH AND INSTALL CITY STD. W-6 FIRE HYDRANT ASSEMBLY

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new fire hydrant assembly. Included in this bid item shall be all clearing, excavation, trench preparation, bedding, pipe, fittings, backfill, compaction, testing, disinfection, and other work required to install new hydrant, bury, valve, lateral, and tee, and connect to water main.

Full compensation for *Bid Item 27 – Furnish and Install City Std. W-6 Fire Hydrant Assembly* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-28 BID ITEM 28 – FURNISH AND INSTALL 8" C900 WATER

This bid item will be paid for per lineal foot to furnish and install 8" C900 (SDR-18) Water pipeline to the lines and grades shown in accordance with the plans, specifications, and technical specifications. Included in this bid item shall be trench preparation and excavation, bedding, fittings, backfill, compaction, worker protection including sheeting and shoring as required, making the necessary adjustments for encountered utilities shown on the plans and the coordination required thereof and/or completion of utility crossings along alignment, as required for the line installation,

and other work required to result in a complete project. This bid item shall include making the required connections to existing water main, at each end of the new water main, including: 1) New tie-in with the end of the existing water main on Oleander Avenue, near Grace Ct; 2) Connection/Tie-in to the existing water main at D Street.

Full compensation for *Bid Item 28 – Furnish and Install 8" C900 Water* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-29 BID ITEM 29 – NEW RESIDENTIAL WATER SERVICE AND CURB STOP (EXCLUDES METER)

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install new residential water service including curb stop, cap and box. Included in this bid item shall be all excavation, trench preparation, service appurtenances, bedding, fittings, backfill, compaction, testing, disinfection, and other work required to result in a complete and operating water service. Item shall include removal or abandonment of old service, where applicable. Item excludes meter and private service line beyond curb stop to residence.

Surface restoration within the limits of roadway improvements shall be paid for under the applicable roadway reconstruction paving and concrete bid items.

Full compensation for *Bid Item 29 – New Residential Water Service and Curb Stop (Excludes Meter)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-30 BID ITEM 30 – NEW SEWER SERVICE LATERALS AND CLEANOUTS

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to furnish and install 4-Inch sewer laterals and cleanouts in accordance with the plans, City standards, specifications, and technical specifications. Included in this bid item shall be all labor, materials, tools, equipment, including furnishing and installing cleanouts; saw cutting; removal of existing pavement or concrete as necessary to install the sewer lateral; and all incidental work necessary to complete the work as shown on the plans and as directed by the Engineer.

Surface restoration within the limits of roadway improvements shall be paid for under the applicable roadway reconstruction paving and concrete bid items.

Full compensation for *Bid Item 30 – New Sewer Service Laterals and Cleanouts* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-31 BID ITEM 31 – ADJUST FH BASE TO GRADE

This per each price shall be full compensation for providing labor, materials, equipment and incidentals necessary to adjust fire hydrant base to grade in accordance with the provisions in the Technical Specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein.

Included in this bid item shall be all pipe, fittings, testing, and other work required to adjust the base to grade, including disinfection and bacteriological testing if connection to the water main is disrupted or components in contact with water are exposed during the adjustment.

Full compensation for *Bid Item 31 – Adjust FH Base to Grade* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-32 BID ITEM 32 – RELOCATE FIRE HYDRANT

This item is a bid per each for the fire hydrant relocation where indicated on the plans. Work shall be performed in accordance with the plans, specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein.

Included in this bid item shall be all clearing, excavation, trench preparation, bedding, pipe, fittings, backfill, compaction, testing, disinfection and bacteriological testing, and other work required to relocate hydrant, bury, valve, lateral, and tee, and connect to water main. Cut and cap existing lateral for abandonment in place where required or as directed by the City.

Full compensation for *Bid Item 32 – Relocate Fire Hydrant* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-33 BID ITEM 33 – RELOCATE WATER METERS AND BOXES

This per each bid item shall include all labor, materials, tools, equipment, and incidentals required to relocate existing water meters, meter boxes, and associated appurtenances as shown on the Plans.

Work shall include, but not be limited to, excavation, removal, extension or lowering of service lines, installation of new meter boxes and lids as required, installation or replacement of meter stops and fittings, reconnection, backfill, restoration, and all work necessary to provide a complete and functional installation.

Full compensation for *Bid Item 33 – Relocate Water Meters and Boxes* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-34 BID ITEM 34 – ADJUST WATER VALVE ENCLOSURE TO GRADE

This bid item will be paid for per each to adjust existing water valve enclosure to finish grade where indicated on the plans. Work shall be performed in accordance with the plans, specifications and the Technical Provision Subsection 99-06 *"Miscellaneous Surface Improvements"* herein. Included in this bid item shall be all labor, materials, tools, equipment, and incidentals required for furnishing and installing riser, cover with lid, concrete collar, and asphalt, and resetting the frame and cover and for doing all work involved in Adjust Water Valve to Grade as shown on the plans.

Full compensation for *Bid Item 34 – Adjust Water Valve Enclosure to Grade* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-35 BID ITEM 35 – FURNISH AND INSTALL STREETLIGHT, INCLUDING CONDUIT, PULL BOXES, AND APPURTENANCES

This is a lump sum bid to furnish and install one streetlight, including pole, luminaire, foundation, and all associated appurtenances at the location shown on the plans (SL#1). The bid item shall include furnishing and installation of all underground electrical conduit and wiring for Streetlight SL#1 as indicated on the electrical plans. This bid item also includes installation of underground electrical conduit and conductors, including connection to the point of service as shown on the electrical plans.

The streetlight, appurtenances, and associated electrical wiring and connections shall comply with City Standards, specifications, and applicable electrical codes, and shall result in a complete and functioning streetlight installation. Utility locating and potholing shall be performed by the Contractor as required to verify that no conflicts exist with the proposed streetlight and conduit run prior to construction.

Full compensation for *Bid Item 35 – Furnish and Install Streetlight, including Conduit, Pull Boxes, and Appurtenances* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-36 BID ITEM 36 – SIGNING, STRIPING AND MARKINGS

This item is a lump sum bid for furnishing and installing/replacing traffic striping, markings, pavement markers, and signage in accordance with the plans, the applicable City Standard Drawings, the Technical Specifications Section 600 *"Signing, Striping and Pavement Markings"*, and the Caltrans Standard Specifications Section 84 *"Traffic Stripes and Pavement Markings"*.

This item shall be completed within the allowable time as described in the Technical Provisions of the Section 99-08 *"Striping and Marking Pavement"* subsection. Unless otherwise directed by the Engineer, failure to comply shall result in additional liquidated damages at ***Two Hundred Dollars ($200)*** per calendar day. Deduction shall be made from the payment to the Contractor or at the discretion of the Engineer.

The work shall include furnishing and installing all applicable striping, pavement markings, and traffic signage at the locations as shown on the plans and as directed by the Engineer. The work shall also involve all applicable work, including but not limited to cleanup, establishing alignment for stripes and all layout work, removal of existing striping, markings, and markers, furnishing and installation/application of blue dot markers for all fire hydrants, seal coats, traffic signs, signposts, submittals, certificates, and coordination with other public agencies.

Full compensation for *Bid Item 36 – Signing, Striping and Markings* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-37 BID ITEM 37 – REPAIR LANDSCAPE AND IRRIGATION IN KIND

This item is a lump sum bid for relocation or in-kind repair of landscape and irrigation facilities disturbed by the project and in areas where existing landscape is to remain. Payment for this item may be prorated based on the percentage of this item completed. The work shall be performed in accordance with the provisions in the Technical Specifications and the Technical Provision Subsection 99-06 "Miscellaneous Surface Improvements" herein.

Full compensation for *Bid Item 37 – Repair Landscape and Irrigation in Kind* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-38 BID ITEM 38 – COORDINATE INSTALLATION OF GAS MAIN SECTION (OLEANDER EXTENSION)

This lump sum price shall be full compensation for coordinating with Southern California Gas Company (SoCalGas) and any SoCalGas-designated contractor for the gas main extension work shown on the Plans. Work includes, but is not limited to, participation in coordination meetings, field verification, schedule coordination, utility conflict resolution, submittal of required information, and general liaison efforts necessary to facilitate the gas main extension work.

This Bid Item is intended to cover coordination only and does not include physical installation, tie-in, testing, or construction of the gas main extension.

Full compensation for *Bid Item 38 – Coordinate Installation of Gas Main Section (Oleander Extension)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, including all labor, materials, tools, equipment, and incidentals.

100-39 BID ITEM 39 – RELOCATE EXISTING FENCING

This per linear foot bid item shall include all labor, materials, tools, equipment, and incidentals required to remove, relocate, and reinstall existing fencing where indicated on the Plans, including chain link and wrought iron fencing and gates.

The total quantity of fencing to be relocated includes multiple fence types. Approximately 60 linear feet of the indicated bid item quantity consists of wrought iron fencing and gates, with the remaining quantity consisting primarily of chain link fencing, as shown on the Plans.

Work shall include careful removal, storage (if required), reinstallation, resetting of posts or foundations, alignment, reconnection of gates, and all work necessary to provide a complete and functional installation.

Full compensation for *Bid Item 39 – Relocate Existing Fencing* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, complete in place.

100-40 BID ITEM 40 – RELOCATE EXISTING MAILBOXES

This per each bid item shall include all labor, materials, tools, equipment, and incidentals required to remove, relocate, and reinstall existing mailboxes as shown on the Plans.

Work shall include removal of existing posts and mountings, relocation of existing mailboxes, furnishing and installation of new posts as required, mounting of mailboxes at new locations, and all work necessary to provide a complete, secure, and functional installation.

Full compensation for *Bid Item 40 – Relocate Existing Mailboxes* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, complete in place.

100-41 BID ITEM 41 – FURNISH AND INSTALL CHAIN LINK FENCE

This per linear foot bid item shall include furnishing and installing new chain link fencing and gates as shown on the Plans.

The new fencing shall be installed to match the height of existing fencing at each location, which may include 3-foot or 4-foot heights, as shown on the Plans.

Work shall include posts, fabric, fittings, gates, footings, excavation, alignment, and all appurtenances required to provide a complete and functional installation.

Full compensation for *Bid Item 41 – Furnish and Install Chain Link Fence* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, complete in place.

100-42 BID ITEM 42 – FURNISH AND INSTALL WOOD FENCE

This per linear foot bid item shall include furnishing and installing new wood fencing as shown on the Plans.

The total quantity of wood fencing includes both 4-foot and 6-foot height fencing. Approximately 32 linear feet shall be 6-foot height fencing, with the remaining quantity being 4-foot height fencing, as shown on the Plans.

Work shall include posts, rails, boards, hardware, excavation, post footings, alignment, and all appurtenances necessary to provide a complete, secure, and finished fence installation matching existing or as specified.

Full compensation for *Bid Item 42 – Furnish and Install Wood Fence* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work described herein, complete in place.

100-43 BID ITEM 43 – FURNISH NEW MAILBOX

This per each bid item shall include furnishing new mailbox units where existing mailboxes are damaged, unsalvageable, or otherwise determined by the Engineer to require replacement.

Work under this item shall be limited to furnishing the mailbox unit only. Installation, mounting, posts, and all associated work shall be included under Bid Item 40 – Relocate Existing Mailboxes.

Full compensation for *Bid Item 43 – Furnish New Mailbox* shall be included in the bid and no separate payment will be made therefor except as measured by each furnished. Payment will be made at the contract unit price per each mailbox unit provided.

100-44 BID ITEM 44 – RELOCATE HOSE BIB

This per each bid item shall include all labor, materials, tools, equipment, and incidentals required to remove, relocate, and reinstall existing hose bib as shown on the Plans.

Work shall include removal of existing hose bibs, modification or extension of associated piping, installation at new locations, reconnection, fittings, excavation, backfill, and all work necessary to provide a complete, secure, and functional installation.

Full compensation for *Bid Item 44 – Relocate Hose Bib* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract unit price per each, complete in place.

100-45 BID ITEM 45 – FURNISH AND INSTALL WATER METER ASSEMBLY (EXCLUDES METER)

This per each bid item shall include all labor, materials, tools, equipment, and incidentals required to furnish and install a new water meter assembly as shown on the Plans.

This bid item applies to existing water service laterals that are stubbed and capped near finished grade on Daphne Lane (Sheets 21 and 22). Locations for this work are indicated by Keynote 31.

Included in this bid item shall be connection to the existing service lateral, installation of meter box and lid, angle meter stop, fittings, service appurtenances, vertical piping, excavation, backfill, compaction, and all other work required to result in a complete and operating installation, that will accommodate a future meter installation by the City. Work shall be performed in accordance with City Standard Detail W-1.

Surface restoration within the limits of roadway improvements shall be paid for under the applicable roadway and concrete bid items.

Full compensation for *Bid Item 45 – Furnish and Install Water Meter Assembly (Excludes Meter)* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract price, which shall be full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, and incidentals.

100-46 BID ITEM 46 – FURNISH AND INSTALL FLASHING BEACONS

This per each bid item shall include all labor, materials, tools, equipment, and incidentals required to furnish and install solar-powered flashing beacon assemblies at the locations as shown on the plans and as directed by the Engineer.

Work shall include furnishing and installing flashing beacon assemblies in accordance with the applicable detail on the Plans, including solar panels, mounting hardware, poles, foundations, wiring integral to the system, activation, and all appurtenances necessary to provide a complete and fully operational installation.

Full compensation for *Bid Item 46 – Furnish and Install Flashing Beacons* shall be included in the bid and no separate payment will be made therefor. Payment will be made at the contract unit price per each, complete in place.

END OF BASE BID ITEMS

ADDITIVE BID ITEMS

100-47 ADDITIVE BID ITEM 47A – FURNISH AND INSTALL GAS MAIN SECTION (OLEANDER EXTENSION)

This additive lump sum price shall be full compensation for furnishing and installing the gas pipeline section shown on the plans to the lines and grades indicated and in accordance with City Standards and project technical specifications. All work under this Bid Item shall be performed by a Contractor currently authorized, licensed, and approved by Southern California Gas Company (SoCalGas) to perform gas main installation and tie-in work on SoCalGas facilities. Proof of SoCalGas authorization shall be submitted and approved by the City prior to commencement of any work under this Bid Item.

Work includes, but is not limited to, trench preparation and excavation; bedding; installation of gas piping, fittings, and appurtenances; backfill and compaction; worker protection as required; adjustments for encountered utilities; completion of required utility crossings; and all coordination necessary to provide a complete installation.

Work further includes tying into the existing gas main on Oleander Avenue and completion of the installation with a capped termination at the end of the extension. Work includes all required testing, purging, coordination, and compliance with applicable codes, standards, and utility requirements.

Full compensation for *Additive Bid Item 47A – Furnish and Install Gas Main Section (Oleander Extension)* shall be included in the bid and no separate payment will be made therefor. Payment, if authorized by the City, will be made at the contract lump sum price, which shall constitute full compensation for the work as described herein, complete in place, including all labor, materials, tools, equipment, testing, coordination, and incidentals.

100-48 ADDITIVE BID ITEM 48A – DEWATERING

This Additive Bid Item provides the per day unit cost for dewatering, which shall be full compensation for all work required to perform trench and excavation dewatering, including movement of personnel, equipment, supplies, and incidentals and shall include the lawful discharge of groundwater or accumulated water as required for installation of project storm drain, sewer, and water facilities.

The Contractor shall prepare and submit a dewatering plan for City review and approval prior to commencing dewatering operations; the plan shall indicate proposed dewatering methods, pumping and temporary piping layout, proposed discharge locations (within 1,100 feet of the project or other City-approved locations), erosion and sediment control measures, filtering or treatment measures if required, and monitoring and sampling procedures.

All dewatering work shall be performed only after City approval of the dewatering plan and in compliance with applicable environmental, safety, and regulatory requirements. The Contractor shall prevent erosion, sedimentation, contamination, and damage to adjacent properties and utilities, shall implement required containment, filtering, or treatment measures, and shall restore any areas disturbed by dewatering operations. The Contractor is responsible for obtaining any permits, notifications, or agency approvals required for dewatering and discharge unless otherwise specified.

Full compensation for *Additive Bid Item 48A – Dewatering* shall be full compensation for all labor, materials, tools, power, equipment, temporary piping, pumping, filtering or treatment, monitoring, sampling, permits, traffic control, disposal or discharge, restoration, and incidentals necessary to complete the dewatering work in accordance with the plans, specifications, City Standards, and technical specifications. No separate payment will be made for items specifically described herein beyond the contract price and payment will be made only for work performed and accepted by the Engineer, complete in place.

END OF ADDITIVE BID ITEMS

AGREEMENT (CIVIL PROJECT)

This agreement ("Agreement") is made at the City of Lemoore California, by and between **MAC GENERAL ENGINEERING, INC.**, hereinafter called the "Contractor," and the City of Lemoore, hereinafter called the "City" or "Owner."

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

ARTICLE I. SCOPE OF WORK. The Contractor agrees to furnish all labor and materials, including tools, implements and appliances required, and to perform all the work in a good and workmanlike manner, free from any and all liens and claims of mechanics, materialmen, subcontractors, artisans, machinists, teamsters, draymen and laborers required for the **AHSC IMPROVEMENTS AND OLEANDER EXTENSION PROJECT** ("Project") as described in the Scope of Work in the Contract Documents.

RELATIONSHIP OF PARTIES. Contractor, its subcontractors, and their respective officers, associates, agents, volunteers and employees acting to perform the services under this Agreement shall act as independent contractors and not as officers, employees, or agents of the Owner for any purpose. Contractor is engaged in an independently established trade, occupation, or business to perform the services required by this Agreement and is hereby retained to perform work that is outside the usual course of Owner's business. Contractor is free from the control and direction of Owner in connection with the manner of performance of the work. Nothing contained in this Agreement shall be deemed to create any contractual relationship between Owner and Contractor's employees or subcontractors, nor shall anything contained in this Agreement be deemed to give any third party, including but not limited to Contractor's employees or subcontractors, any claim or right of action against Owner. Contractor shall have no authority, express or implied, to bind Owner to any obligation whatsoever.

ARTICLE II. CONTRACT; CONTRACT DOCUMENTS. The Contract, which may also be referred to as the Contract Documents, consists of those documents related to the Project as specified in the Owner's Standard Specifications §1-9. If there is a conflict between the Contract Documents, it shall be resolved pursuant to Standard Specifications §4-2.

ARTICLE III. PAYMENT. The Owner agrees to pay the Contractor the following sum for satisfactory performance of the Work: **One million eight hundred forty-five thousand sixty dollars and fifty cents ($1,845,060.50).** This price may be based, in part or in whole, upon the estimated quantities of materials to be used as set forth in the Contractor's Bid Proposal; and upon Completion of the Project, the final contract price shall be revised, if necessary, to reflect the true quantities used at the stated unit price thereof as contained in the Contractor's Bid Proposal hereto attached.

ARTICLE IV. PROGRESS OF THE WORK. The Contractor shall begin the Work, and shall complete the Work, as required by the Contract Documents, including but not limited to Specifications Section 96-04.

ARTICLE V. TERMINATION. Owner may terminate or suspend this Agreement as permitted in the Contract Documents.

ARTICLE VI. INDEMNITY AND INSURANCE. Contractor shall indemnify and hold harmless and covered as additional insured Owner and its officers, officials, employees, and agents as required below and in the Contract Documents, and shall provide insurance as follows:**A. Insurance Requirements For Contractors**

With construction risks, Contractor shall, at its sole cost and expense, procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees, or subcontractors.

B. Minimum Scope of Insurance

In addition to the requirements of the Standard Specifications and other contract documents, coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

C. Minimum Limits of Insurance

In addition to the requirements of the Standard Specifications and other contract documents, Contractor shall maintain limits no less than:

1. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

D. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the Owner. At the option of the Owner, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Owner, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

E. Other Insurance Provisions

The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

1. The Owner, its officers, officials, employees, agents and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, officials, employees, agents or volunteers.
2. For any claims related to this project, the Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or

volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the Owner, its officers, officials, employees, agents or volunteers.
4. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) calendar days' prior written notice by certified mail, return receipt requested, has been given to the Owner.
6. During the course of the Contract, the Contractor is responsible for all damages, theft, or other losses in regards to materials, supplies or equipment to be used in the work.
7. The Contractor shall furnish a Builder's/Contractor's Risk policy in an amount sufficient to cover all damages, theft, or loss of materials, supplies or equipment to be used in the work. The policy shall name the City as also insured.
8. The contractor shall name the City as "Additional Insureds" for Completed Operations for a period of not less than ten (10) years.

F. Acceptability of Insurers

Insurance is to be placed with insurers acceptable to the City.

G. Verification of Coverage

Contractor shall furnish the Owner with original endorsements effecting coverage required by this clause. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. All endorsements are to be received and approved by the Owner before work commences. The Contractor's insurer shall provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications.

H. Subcontractors

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

ARTICLE VII. BONDS. The Contractor shall forthwith furnish in triplicate, a faithful performance bond on the Owner's form in an amount equal to 100% of the contract price and a labor and materials bond in an amount equal to 100% of the contract price, both bonds to be written by a surety company acceptable to the Owner and in the form prescribed by law.

ARTICLE VIII. WARRANTY. Contractor warrants and guarantees the Work as detailed in the Contract Documents, including but not limited to Specification sections 3-5, 5-23, 6-10, 7-23, and 96-30.

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

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

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

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

ARTICLE XIII. SEVERABILITY; GOVERNING LAW; CHOICE OF FORUM. If any provision of the Contract shall be held invalid or unenforceable by a court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof. The Contract shall be governed by the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of the State of California for the County of Kings, subject to transfer of venue under applicable State law.

ARTICLE XIV. AMENDMENTS. The terms of the Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever except by written agreement signed by the parties and approved or ratified by the City Council.

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

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

IN WITNESS WHEREOF, they have executed this Agreement the _____day of _____, 2026.

MAC General Engineering, Inc.
CONTRACTOR

_____
Marty Adams, President

By _____
Representative

CITY OF LEMOORE

By _____
Marissa Trejo, City Manager

By _____
Marisa Avalos, City Clerk

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-10

To: **Lemoore City Council**

From: **Christal Schisler, Management Analyst**

Date: **July 1, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Resolution 2026-20 – Intention to Levy and Collect the Annual Assessments within Landscape and Lighting Maintenance District No. 1 (LLMD) Zones 1 through 13 and Resolution 2026-21 – Intention to Levy and Collect the Annual Assessments within Public Facilities Maintenance District No. 1 (PFMD) Zones 1 through 12**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Preliminarily approve the Engineer's Report and adopt Resolution No. 2026-20, 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. 2026-21, 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 August 4, 2026.

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 2025-2026 Annual Engineer's Report.

Staff is asking Council to preliminarily approve the reports on July 7th with the final adoption to follow the public hearing scheduled on August 4th.

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 2026-2027 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 2026-20 and 2026-21.

Attachments:	**Review:**	**Date:**
☒ Resolution: 2026-20 & 2026-21		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manger	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

RESOLUTION NO. 2026-20

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 2026-2027.

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 2026, 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 4th day of August, 2026 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 2026-2027. 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 7th day of July 2026 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINING:

ATTEST:

Marisa Avalos
City Clerk

APPROVED:

Patricia Matthews
Mayor

RESOLUTION NO. 2026-21

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 2026-2027, 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 XIIID 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 June of 2026 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 4th day of August, 2026 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 2026- 2027. 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 7th day of July 2026 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINING:

ATTEST:

Marisa Avalos
City Clerk

APPROVED:

Patricia Matthews
Mayor

City of Lemoore

Landscape and Lighting Maintenance District No. 1

Annual Engineer's Report

Fiscal Year 2026/2027

Intent Meeting: July 7, 2026

Public Hearing: August 4, 2026

CITY OF LEMOORE
711 W CINNAMON DRIVE
LEMOORE, CA 93245

JUNE 2026

PREPARED BY

WILLDAN FINANCIAL SERVICES

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ENGINEER'S REPORT AFFIDAVIT

City of Lemoore
Landscape and Lighting Maintenance District No. 1
For
Fiscal Year 2026/2027

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 2026/2027, 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 29th day of June, 2026.

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

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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 XIIID ("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 2025/2026 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 2026/2027, 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 2025/2026 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 2026/2027. 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 2026/2027. 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 2026/2027 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 2026/2027.

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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027, 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 2026/2027 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)**
Total	**$ -**	**$ (9,865)**	**$ (9,865)**

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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	-
Totals	**590**	**566**	**653.76**	**691.145**

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	-
Totals	**295**	**288**	**318.62**	**318.000**

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	-
Totals	**32**	**29**	**29.15**	**29.000**

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	-
Totals	**127**	**123**	**123.68**	**123.000**

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	-
Totals	**56**	**53**	**53.36**	**53.000**

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	-
Totals	**141**	**132**	**137.83**	**132.000**

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	-
Totals	**141**	**140**	**140.21**	**140.000**

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	-
Totals	**139**	**134**	**134.41**	**134.000**

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	-
Totals	**159**	**151**	**152.53**	**151.000**

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	-
Totals	**38**	**36**	**37.44**	**36.000**

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	-
Totals	**570**	**552**	**554.05**	**552.000**

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	-
Totals	**36**	**33**	**33.27**	**33.000**

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 benefit 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)

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 XIIID 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 2026/2027.

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 2026/2027. 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 chooses 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
ANNUAL OPERATION & MAINTENANCE EXPENSES			
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
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
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	$ -
INCIDENTAL EXPENSES			
Operational Reserve Fund Collection	$ -	$ -	$ 8
Annual Administration Expenses	4,110	839	73
TOTAL INCIDENTAL EXPENSES	$ 4,110	$ 839	$ 81
TOTAL ANNUAL EXPENSES	$ 98,636	$ 27,248	$ 2,826
GENERAL BENEFIT EXPENSES			
Lighting General Benefit — City Funded	$ -	$ -	$ -
Landscaping General Benefit — City Funded	(5,332)	(405)	(109)
TOTAL GENERAL BENEFIT EXPENSES	$ (5,332)	$ (405)	$ (109)
TOTAL SPECIAL BENEFIT EXPENSES	$ 93,304	$ 26,843	$ 2,717
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	-	(9,220)	(910)
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ (9,220)	$ (910)
BALANCE TO LEVY	$ 93,304	$ 17,624	$ 1,807
DISTRICT STATISTICS			
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
FUND BALANCE			
Estimated Beginning Fund Balance	$ (33,772)	$ 83,836	$ (36,333)
Operational Reserve & Rehabilitation Funding Collected	-	(9,220)	(902)
Estimated Ending Fund Balance	$ (33,772)	$ 74,617	$ (37,235)

Zones 06, 07, & 08A Budgets

BUDGET ITEMS	LLMD Zone 06 Capistrano	LLMD Zone 07 Silverado Estates	LLMD Zone 08A Tracts 704 & 783
ANNUAL OPERATION & MAINTENANCE EXPENSES			
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
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
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
INCIDENTAL EXPENSES			
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
GENERAL BENEFIT EXPENSES			
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
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	(448)	-	(1,679)
Additional City Funding and/or Service Reductions*	-	-	
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ (448)	$ -	$ (1,679)
BALANCE TO LEVY	$ 1,941	$ 4,146	$ 10,534
DISTRICT STATISTICS			
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*	*$79.80*
Maximum Assessment Rate Per EBU	$15.7800	$78.2200	$79.8066
FUND BALANCE			
Estimated Beginning Fund Balance	$ (16,927)	$ (52,781)	$ 35,708
Operational Reserve & Rehabilitation Funding Collected	(448)	24	(1,679)
Estimated Ending Fund Balance	$ (17,375)	$ (52,757)	$ 34,029

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
ANNUAL OPERATION & MAINTENANCE EXPENSES			
Landscape Contract	$ 5,208	$ 3,540	$ 9,804
Backflow Testing	-	135	90
Contract Repair Work	1,000	3,500	2,300
Annual Contract Maintenance Expenses	$ 6,208	$ 7,175	$ 12,194
PGE	$ 125	$ -	$ 250
Water	$ 9,000	$ 1,500	$ 4,000
Utility Expenses	$ 9,125	$ 1,500	$ 4,250
ANNUAL MAINTENANCE EXPENSES	$ 15,333	$ 8,675	$ 16,444
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
Rehabilitation/Renovation Fund Collection	$ -	$ -	$ -
Capital Improvement Project Expenditures (For Fiscal Year)	$ 4,000	$ 4,000	$ 2,586
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 4,000	$ 4,000	$ 2,586
INCIDENTAL EXPENSES			
Operational Reserve Fund Collection	$ -	$ -	$ 45
Annual Administration Expenses	781	317	837
TOTAL INCIDENTAL EXPENSES	$ 781	$ 317	$ 883
TOTAL ANNUAL EXPENSES	$ 20,114	$ 12,992	$ 19,913
GENERAL BENEFIT EXPENSES			
Lighting General Benefit — City Funded	$ -	$ -	$ -
Landscaping General Benefit — City Funded	(409)	(315)	(924)
TOTAL GENERAL BENEFIT EXPENSES	$ (409)	$ (315)	$ (924)
TOTAL SPECIAL BENEFIT EXPENSES	$ 19,706	$ 12,677	$ 18,989
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	2,283	(6,431)	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ 2,283	$ (6,431)	$ -
BALANCE TO LEVY	$ 21,989	$ 6,247	$ 18,989
DISTRICT STATISTICS			
Total Parcels	141	139	159
Assessed Parcels	140	134	151
Equivalent Benefit Units (EBU)	140.00	134.00	151.00
Assessment Per EBU	*$157.07*	*$46.62*	*$125.76*
Maximum Assessment Rate Per EBU	$157.0794	$46.6200	$125.7600
FUND BALANCE			
Estimated Beginning Fund Balance	$ 59,608	$ 17,114	$ (45,169)
Operational Reserve & Rehabilitation Funding Collected	2,283	(6,431)	45
Estimated Ending Fund Balance	$ 61,891	$ 10,683	$ (45,123)

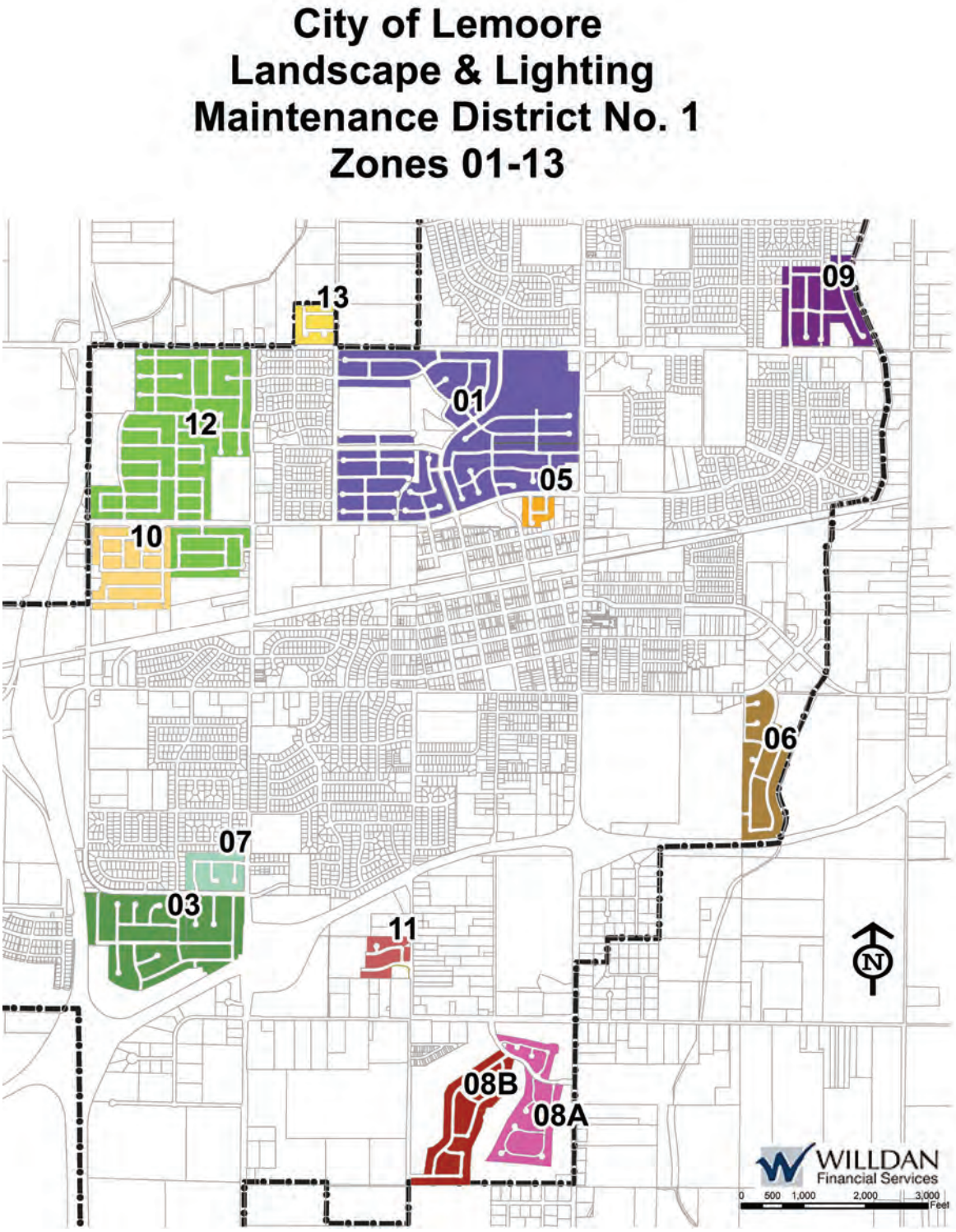
Zones 11, 12, & 13 Budgets and Total LLMD Budget, FY 2026/2027

BUDGET ITEMS	LLMD Zone 11 Self Help	LLMD Zone 12 Summerwind & College Park	LLMD Zone 13 Covington Place	TOTAL BUDGET 2026/2027
ANNUAL OPERATION & MAINTENANCE EXPENSES				
Landscape Contract	$ 1,074	$ 21,336	$ 3,024	$ 102,714
Backflow Testing	23	180	45	1,193
Contract Repair Work	133	1,500	122	26,203
Annual Contract Maintenance Expenses	$ 1,230	$ 23,016	$ 3,191	$ 130,110
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	$ 214,720
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES				
Rehabilitation/Renovation Fund Collection	$ -	$ -	$ -	$ -
Capital Improvement Project Expenditures (For Fiscal Year)	$ 125	$ 4,505	$ 150	$ 34,281
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 125	$ 4,505	$ 150	$ 34,281
INCIDENTAL EXPENSES				
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
TOTAL ANNUAL EXPENSES	$ 2,058	$ 49,896	$ 5,129	$ 258,219
GENERAL BENEFIT EXPENSES				
Lighting General Benefit — City Funded	$ -	$ -	$ -	$ -
Landscaping General Benefit — City Funded	(138)	(1,371)	(179)	(9,839)
TOTAL GENERAL BENEFIT EXPENSES	$ (138)	$ (1,371)	$ (179)	$ (9,839)
TOTAL SPECIAL BENEFIT EXPENSES	$ 1,919	$ 48,525	$ 4,950	$ 248,379
FUNDING ADJUSTMENTS				
Reserve Fund Transfer/Deduction	-	(4,500)	-	(20,904)
Additional City Funding and/or Service Reductions*	-	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ (4,500)	$ -	$ (20,904)
BALANCE TO LEVY	$ 1,919	$ 44,025	$ 4,950	$ 227,476
DISTRICT STATISTICS				
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	
FUND BALANCE				
Estimated Beginning Fund Balance	$ (26,462)	$ 153,680	$ (20,575)	$ 117,928
Operational Reserve & Rehabilitation Funding Collected	6	(4,500)	7	(20,814)
Estimated Ending Fund Balance	$ (26,456)	$ 149,180	$ (20,569)	$ 97,114

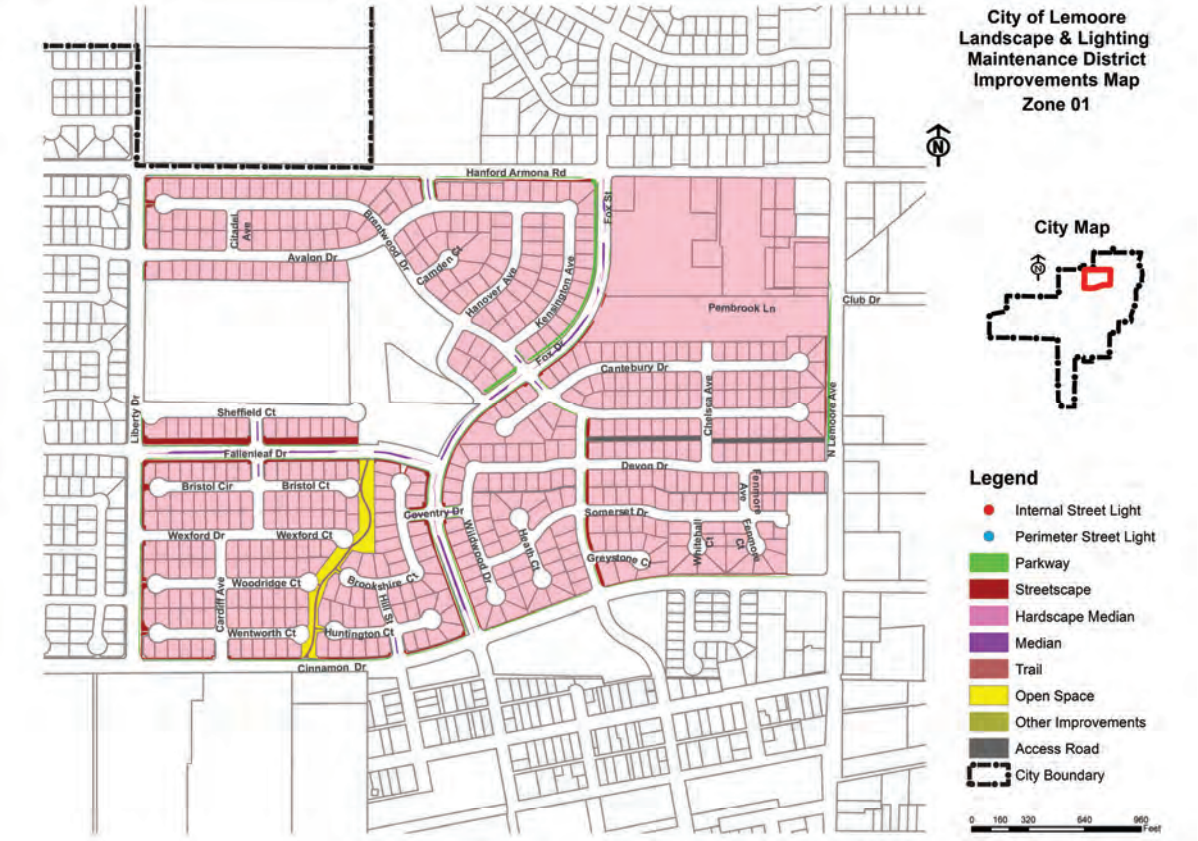
Part IV - District/Zone Diagrams

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 2026/2027. 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 2026/2027.

District Zone Overview

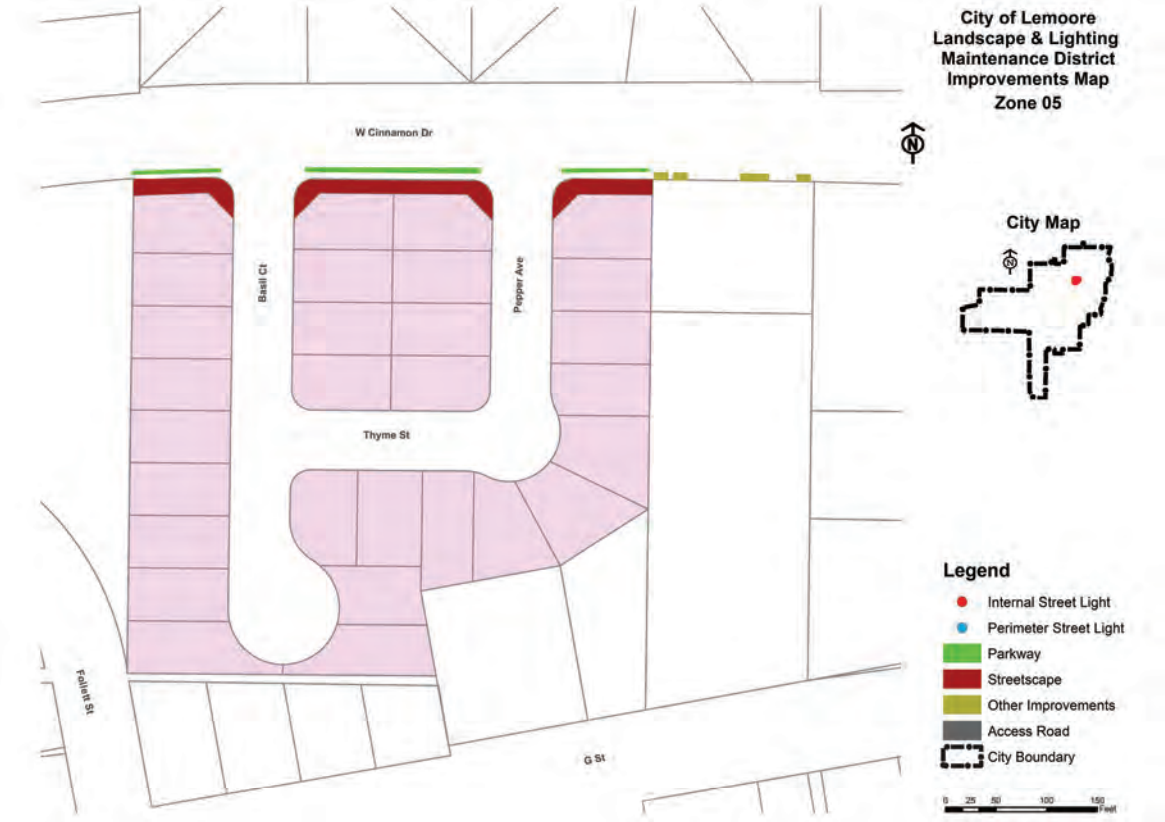


Zone 01 Diagram

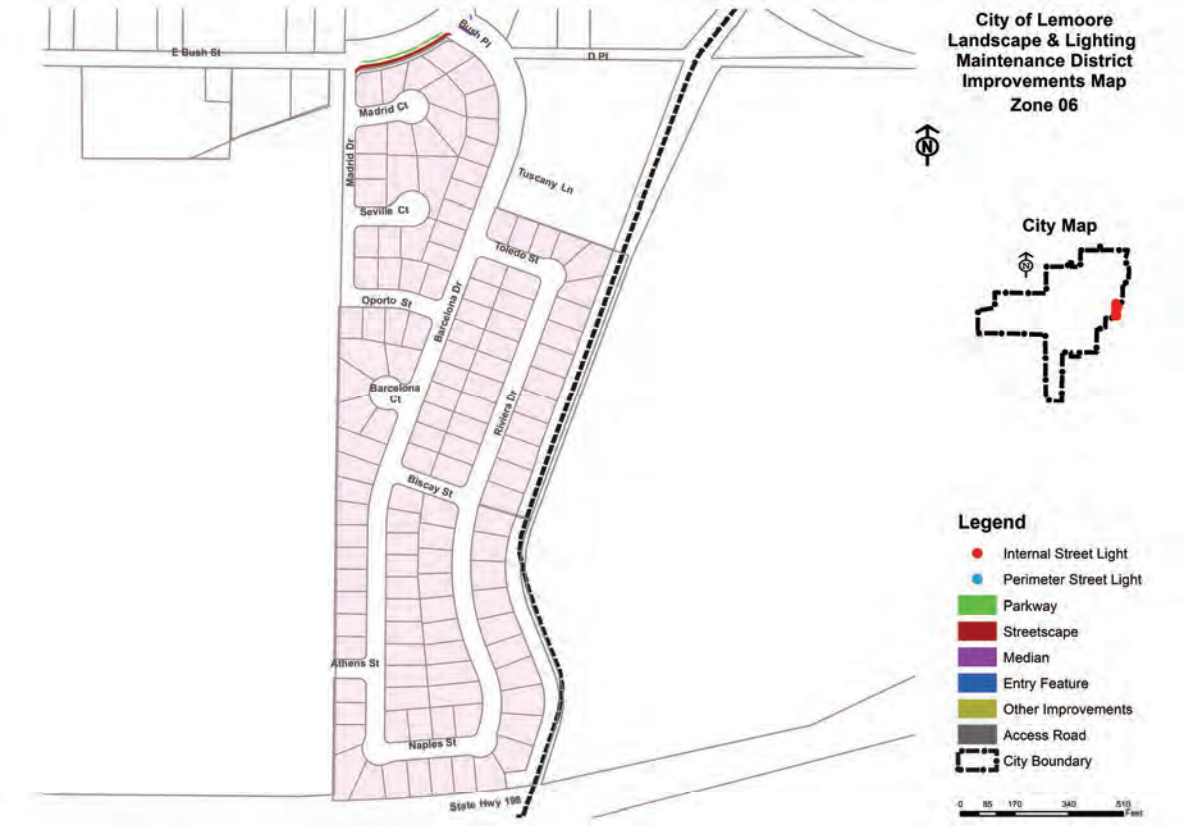


Zone 03 Diagram

Zone 05 Diagram



Zone 06 Diagram



Zone 07 Diagram

Zone 08 Diagram

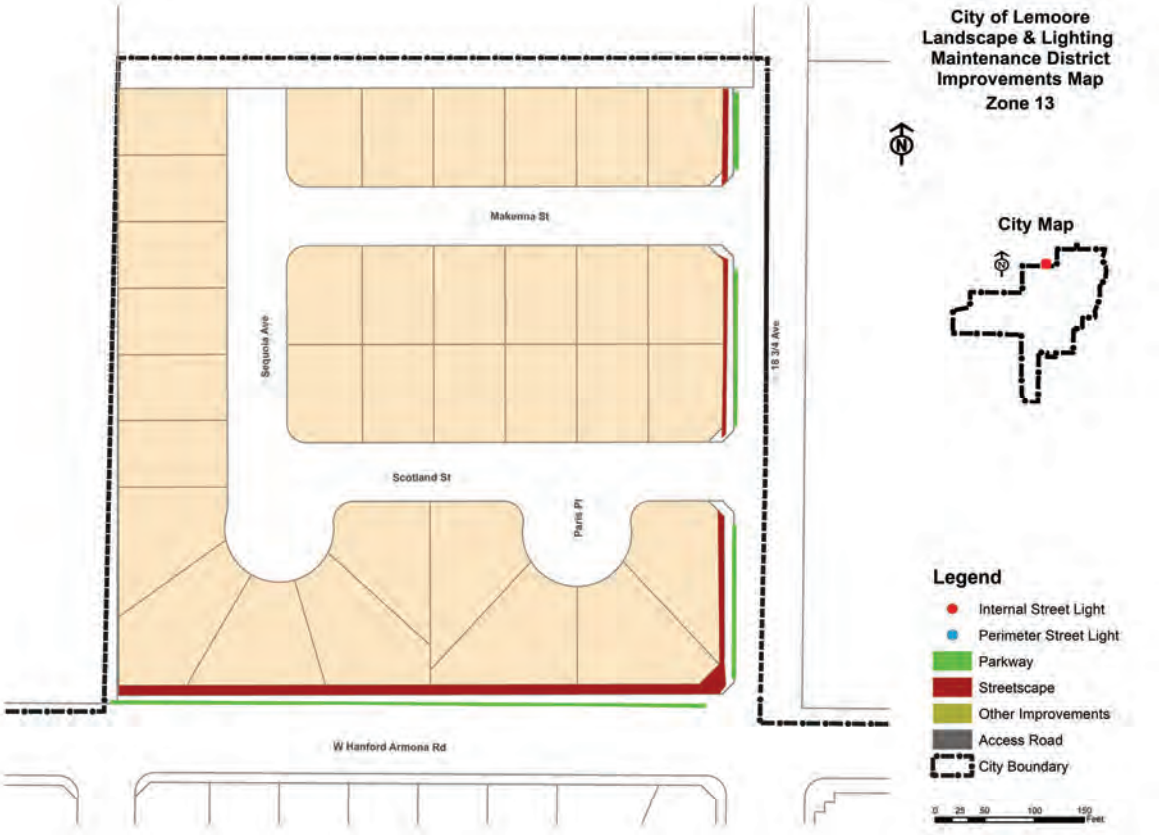
Zone 09 Diagram

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 2026/2027. 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 2026/2027. The total Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**691.15**	**$93,304.48**

Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**318.00**	**$17,623.56**

Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 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 2026/2027 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
Totals			**29.00**	**$1,807.28**

Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**123.00**	**$1,940.94**

Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**53.00**	**$4,145.66**

Zone 08A Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**132.00**	**$10,533.60**

Zone 08B Assessment Roll

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 Assessment
024-350-001	08B	Residential Single-Family	1.00	$157.06
024-350-002	08B	Residential Single-Family	1.00	$157.06
024-350-003	08B	Residential Single-Family	1.00	$157.06
024-350-004	08B	Residential Single-Family	1.00	$157.06
024-350-005	08B	Residential Single-Family	1.00	$157.06
024-350-006	08B	Residential Single-Family	1.00	$157.06
024-350-007	08B	Residential Single-Family	1.00	$157.06
024-350-008	08B	Residential Single-Family	1.00	$157.06
024-350-009	08B	Residential Single-Family	1.00	$157.06
024-350-010	08B	Residential Single-Family	1.00	$157.06
024-350-011	08B	Residential Single-Family	1.00	$157.06
024-350-012	08B	Residential Single-Family	1.00	$157.06
024-350-013	08B	Residential Single-Family	1.00	$157.06
024-350-014	08B	Residential Single-Family	1.00	$157.06
024-350-015	08B	Residential Single-Family	1.00	$157.06
024-350-016	08B	Residential Single-Family	1.00	$157.06
024-350-017	08B	Residential Single-Family	1.00	$157.06
024-350-018	08B	Residential Single-Family	1.00	$157.06

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 Assessment
024-350-019	08B	Residential Single-Family	1.00	$157.06
024-350-020	08B	Residential Single-Family	1.00	$157.06
024-350-021	08B	Residential Single-Family	1.00	$157.06
024-350-022	08B	Residential Single-Family	1.00	$157.06
024-350-023	08B	Residential Single-Family	1.00	$157.06
024-350-024	08B	Residential Single-Family	1.00	$157.06
024-350-025	08B	Residential Single-Family	1.00	$157.06
024-350-026	08B	Residential Single-Family	1.00	$157.06
024-350-027	08B	Residential Single-Family	1.00	$157.06
024-350-029	08B	Residential Single-Family	1.00	$157.06
024-350-030	08B	Residential Single-Family	1.00	$157.06
024-350-031	08B	Residential Single-Family	1.00	$157.06
024-350-032	08B	Residential Single-Family	1.00	$157.06
024-350-033	08B	Residential Single-Family	1.00	$157.06
024-350-034	08B	Residential Single-Family	1.00	$157.06
024-360-002	08B	Residential Single-Family	1.00	$157.06
024-360-003	08B	Residential Single-Family	1.00	$157.06
024-360-004	08B	Residential Single-Family	1.00	$157.06
024-360-005	08B	Residential Single-Family	1.00	$157.06
024-360-006	08B	Residential Single-Family	1.00	$157.06
024-360-007	08B	Residential Single-Family	1.00	$157.06
024-360-008	08B	Residential Single-Family	1.00	$157.06
024-360-009	08B	Residential Single-Family	1.00	$157.06
024-360-010	08B	Residential Single-Family	1.00	$157.06
024-360-011	08B	Residential Single-Family	1.00	$157.06
024-360-012	08B	Residential Single-Family	1.00	$157.06
024-360-013	08B	Residential Single-Family	1.00	$157.06
024-360-014	08B	Residential Single-Family	1.00	$157.06
024-360-017	08B	Residential Single-Family	1.00	$157.06
024-360-018	08B	Residential Single-Family	1.00	$157.06
024-360-019	08B	Residential Single-Family	1.00	$157.06
024-360-020	08B	Residential Single-Family	1.00	$157.06
024-360-021	08B	Residential Single-Family	1.00	$157.06
024-360-024	08B	Residential Single-Family	1.00	$157.06
024-360-025	08B	Residential Single-Family	1.00	$157.06
024-360-026	08B	Residential Single-Family	1.00	$157.06
024-360-027	08B	Residential Single-Family	1.00	$157.06

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 Assessment
024-360-028	08B	Residential Single-Family	1.00	$157.06
024-360-029	08B	Residential Single-Family	1.00	$157.06
024-360-030	08B	Residential Single-Family	1.00	$157.06
024-360-031	08B	Residential Single-Family	1.00	$157.06
024-360-032	08B	Residential Single-Family	1.00	$157.06
024-360-033	08B	Residential Single-Family	1.00	$157.06
024-360-034	08B	Residential Single-Family	1.00	$157.06
024-360-036	08B	Residential Single-Family	1.00	$157.06
024-410-001	08B	Residential Single-Family	1.00	$157.06
024-410-002	08B	Residential Single-Family	1.00	$157.06
024-410-003	08B	Residential Single-Family	1.00	$157.06
024-410-004	08B	Residential Single-Family	1.00	$157.06
024-410-005	08B	Residential Single-Family	1.00	$157.06
024-410-006	08B	Residential Single-Family	1.00	$157.06
024-410-007	08B	Residential Single-Family	1.00	$157.06
024-410-008	08B	Residential Single-Family	1.00	$157.06
024-410-009	08B	Residential Single-Family	1.00	$157.06
024-410-010	08B	Residential Single-Family	1.00	$157.06
024-410-011	08B	Residential Single-Family	1.00	$157.06
024-410-012	08B	Residential Single-Family	1.00	$157.06
024-410-013	08B	Residential Single-Family	1.00	$157.06
024-410-014	08B	Residential Single-Family	1.00	$157.06
024-410-015	08B	Residential Single-Family	1.00	$157.06
024-410-016	08B	Residential Single-Family	1.00	$157.06
024-410-017	08B	Residential Single-Family	1.00	$157.06
024-410-018	08B	Residential Single-Family	1.00	$157.06
024-410-019	08B	Residential Single-Family	1.00	$157.06
024-410-020	08B	Residential Vacant Lot	1.00	$157.06
024-410-021	08B	Residential Single-Family	1.00	$157.06
024-410-022	08B	Residential Single-Family	1.00	$157.06
024-410-023	08B	Residential Single-Family	1.00	$157.06
024-410-024	08B	Residential Single-Family	1.00	$157.06
024-410-025	08B	Residential Single-Family	1.00	$157.06
024-410-026	08B	Residential Single-Family	1.00	$157.06
024-410-027	08B	Residential Single-Family	1.00	$157.06
024-410-028	08B	Residential Single-Family	1.00	$157.06
024-410-029	08B	Residential Single-Family	1.00	$157.06

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 Assessment
024-410-030	08B	Residential Single-Family	1.00	$157.06
024-410-031	08B	Residential Vacant Lot	1.00	$157.06
024-410-032	08B	Residential Vacant Lot	1.00	$157.06
024-420-001	08B	Residential Single-Family	1.00	$157.06
024-420-002	08B	Residential Single-Family	1.00	$157.06
024-420-003	08B	Residential Single-Family	1.00	$157.06
024-420-004	08B	Residential Single-Family	1.00	$157.06
024-420-005	08B	Residential Single-Family	1.00	$157.06
024-420-006	08B	Residential Single-Family	1.00	$157.06
024-420-007	08B	Residential Single-Family	1.00	$157.06
024-420-008	08B	Residential Single-Family	1.00	$157.06
024-420-009	08B	Residential Single-Family	1.00	$157.06
024-420-010	08B	Residential Single-Family	1.00	$157.06
024-420-011	08B	Residential Single-Family	1.00	$157.06
024-420-012	08B	Residential Single-Family	1.00	$157.06
024-420-013	08B	Residential Single-Family	1.00	$157.06
024-420-014	08B	Residential Single-Family	1.00	$157.06
024-420-015	08B	Residential Single-Family	1.00	$157.06
024-420-016	08B	Residential Single-Family	1.00	$157.06
024-420-017	08B	Residential Single-Family	1.00	$157.06
024-420-018	08B	Residential Single-Family	1.00	$157.06
024-420-019	08B	Residential Single-Family	1.00	$157.06
024-420-020	08B	Residential Single-Family	1.00	$157.06
024-420-021	08B	Residential Single-Family	1.00	$157.06
024-420-022	08B	Residential Single-Family	1.00	$157.06
024-420-023	08B	Residential Single-Family	1.00	$157.06
024-420-024	08B	Residential Single-Family	1.00	$157.06
024-420-025	08B	Residential Single-Family	1.00	$157.06
024-420-026	08B	Residential Single-Family	1.00	$157.06
024-420-027	08B	Residential Single-Family	1.00	$157.06
024-420-028	08B	Residential Single-Family	1.00	$157.06
024-420-029	08B	Residential Single-Family	1.00	$157.06
024-420-030	08B	Residential Single-Family	1.00	$157.06
024-420-031	08B	Residential Single-Family	1.00	$157.06
024-420-032	08B	Residential Single-Family	1.00	$157.06
024-420-033	08B	Residential Single-Family	1.00	$157.06
024-420-034	08B	Residential Single-Family	1.00	$157.06

Assessor Parcel Number	Zone	Land Use	Maximum EBU	Fiscal Year 2026/2027 Assessment
024-420-035	08B	Residential Single-Family	1.00	$157.06
024-420-036	08B	Residential Single-Family	1.00	$157.06
024-420-037	08B	Residential Single-Family	1.00	$157.06
024-420-038	08B	Residential Single-Family	1.00	$157.06
024-420-039	08B	Residential Single-Family	1.00	$157.06
024-420-040	08B	Residential Single-Family	1.00	$157.06
024-420-041	08B	Residential Single-Family	1.00	$157.06
024-420-042	08B	Residential Single-Family	1.00	$157.06
024-420-043	08B	Residential Single-Family	1.00	$157.06
024-420-044	08B	Residential Single-Family	1.00	$157.06
024-420-045	08B	Residential Single-Family	1.00	$157.06
024-420-046	08B	Exempt	-	$0.00
Totals			**140.00**	**$21,988.40**

Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**134.00**	**$6,247.08**

Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**151.00**	**$18,989.76**

Zone 11 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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
Totals			**36.00**	**$1,919.52**

Zone 12 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Totals			**552.00**	**$44,027.52**

Zone 13 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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
Totals			**33.00**	**$4,950.00**

City of Lemoore

Public Facilities Maintenance District No. 1

Annual Engineer's Report

Fiscal Year 2026/2027

Intent Meeting: July 7, 2026

Public Hearing: August 4, 2026

CITY OF LEMOORE
711 W CINNAMON DRIVE
LEMOORE, CA 93245

JUNE 2026

PREPARED BY

WILLDAN FINANCIAL SERVICES

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ENGINEER'S REPORT AFFIDAVIT

City of Lemoore
Public Facilities Maintenance District No. 1
For
Fiscal Year 2026/2027

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 2026/2027, 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 29th day of June, 2026.

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

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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 2026/2027, 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 2025/2026 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 2026/2027, all or a portion of the planned improvements for Zone 11 and Zone 12 have been accepted for maintenance, and the parcels in these Zones were 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 2025/2026 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 2026/2027. 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 2026/2027. 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 2026/2027 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 2026/2027 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 2026/2027 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 Phase1; 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 1at 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 2026/2027 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 2026/2027, the following table summarizes the estimated general benefit costs calculated for each Zone:

Fiscal Year 2026/2027 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)**
Totals	**$ (5,052)**	**$ (6,946)**	**$ -**	**$ (11,998)**

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 2026/2027, 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 acres x 5.0 EBU/acre = 21.25 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 2026/2027:

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	-
Totals	**115**	**112**	**112.472**	**112.0000**

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	-
Totals	**253**	**242**	**244.895**	**242.0000**

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	-
Totals	**77**	**74**	**74.433**	**74.0000**

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
Totals	**90**	**90**	**90.000**	**90.0000**

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	-
Totals	**124**	**120**	**121.217**	**120.0000**

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
Totals	**97**	**97**	**97.000**	**97.0000**

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
Totals	**20**	**20**	**20.000**	**20.0000**

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	-
Totals	**66**	**64**	**66.527**	**64.0000**

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	-
Totals	**90**	**87**	**87.943**	**87.0000**

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
Totals	**36**	**36**	**36.000**	**36.0000**

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	-
Totals	**172**	**168**	**361.521**	**360.0000**

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	-
Totals	**32**	**29**	**29.274**	**29.0000**

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 2026/2027 the annual percentage change in the Index (March 2025 to March 2026) was 3.52 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 2026/2027.

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
ANNUAL OPERATION & MAINTENANCE EXPENSES			
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	$ 15,000	$ 6,000
Utility Expenses	$ 3,450	$ 15,950	$ 6,150
ANNUAL MAINTENANCE EXPENSES	$ 15,683	$ 67,427	$ 32,495
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
Rehabilitation/Renovation Fund Collection	$ 45,770	$ 40,000	$ 6,350
Capital Improvement Project Expenditures (For Fiscal Year)	$ -	$ -	$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 45,770	$ 40,000	$ 6,350
INCIDENTAL EXPENSES			
Operational Reserve Fund Collection	$ -	$ -	$ -
Annual Administration Expenses	1,336	2,518	819
TOTAL INCIDENTAL EXPENSES	$ 1,336	$ 2,518	$ 819
TOTAL ANNUAL EXPENSES	$ 62,789	$ 109,945	$ 39,664
GENERAL BENEFIT EXPENSES	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	$ 61,791	$ 106,728	$ 38,741
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ -	$ -
BALANCE TO LEVY	$ 61,791	$ 106,728	$ 38,741
DISTRICT STATISTICS			
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	$441.02	$523.52
Maximum Assessment Rate Per EBU	$1,087.9036	$1,541.6899	$1,447.3268
FUND BALANCE			
Estimated Beginning Fund Balance	$ 946,814	$ 1,815,471	$ 669,926
Operational Reserve & Rehabilitation Funding Collected	45,770	40,000	6,350
Estimated Ending Fund Balance	$ 992,584	$ 1,855,471	$ 676,276

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
ANNUAL OPERATION & MAINTENANCE EXPENSES			
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	$ 2,000	$ 3,500
Water	$ 4,000	$ 10,000	$ 600
Utility Expenses	$ 4,450	$ 12,000	$ 4,100
ANNUAL MAINTENANCE EXPENSES	$ 23,718	$ 25,634	$ 9,284
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
Rehabilitation/Renovation Fund Collection	$ 40,140	$ 40,441	$ 56,980
Capital Improvement Project Expenditures (For Fiscal Year)	$ -	$ -	$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 40,140	$ 40,441	$ 56,980
INCIDENTAL EXPENSES			
Operational Reserve Fund Collection	$ -	$ -	$ -
Annual Administration Expenses	1,064	1,066	1,041
TOTAL INCIDENTAL EXPENSES	$ 1,064	$ 1,066	$ 1,041
TOTAL ANNUAL EXPENSES	$ 64,922	$ 67,140	$ 67,306
GENERAL BENEFIT EXPENSES	302	452	407
Lighting General Benefit — City Funded	$ (302)	$ (452)	$ (407)
Landscaping General Benefit — City Funded	(468)	(842)	(52)
TOTAL GENERAL BENEFIT EXPENSES	$ (769)	$ (1,294)	$ (459)
TOTAL SPECIAL BENEFIT EXPENSES	$ 64,153	$ 65,846	$ 66,847
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ -	$ -
BALANCE TO LEVY	$ 64,153	$ 65,846	$ 66,847
DISTRICT STATISTICS			
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	$866.4750	$1,843.5440	$911.0871
FUND BALANCE			
Estimated Beginning Fund Balance	$ 442,206	$ 668,583	$ 524,302
Operational Reserve & Rehabilitation Funding Collected	40,140	40,441	56,980
Estimated Ending Fund Balance	$ 482,346	$ 709,024	$ 581,283

Zones 07, 08, & 09 Budgets

BUDGET ITEMS	PFMD Zone 07 Capistrano	PFMD Zone 08 Woodside	PFMD Zone 09 Lennar
ANNUAL OPERATION & MAINTENANCE EXPENSES			
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
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES			
Rehabilitation/Renovation Fund Collection	$ 5,430	$ 40,130	$ 48,930
Capital Improvement Project Expenditures (For Fiscal Year)	$ -	$ -	$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 5,430	$ 40,130	$ 48,930
INCIDENTAL EXPENSES			
Operational Reserve Fund Collection	$ -	$ -	$ -
Annual Administration Expenses	161	759	866
TOTAL INCIDENTAL EXPENSES	$ 161	$ 759	$ 866
TOTAL ANNUAL EXPENSES	$ 7,683	$ 50,418	$ 58,564
GENERAL BENEFIT EXPENSES	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
FUNDING ADJUSTMENTS			
Reserve Fund Transfer/Deduction	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ -	$ -
BALANCE TO LEVY	$ 7,560	$ 49,922	$ 57,296
DISTRICT STATISTICS			
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	$448.4503	$926.0039	$950.6832
FUND BALANCE			
Estimated Beginning Fund Balance	$ 56,556	$ 280,254	$ 377,862
Operational Reserve & Rehabilitation Funding Collected	5,430	40,130	48,930
Estimated Ending Fund Balance	$ 61,986	$ 320,384	$ 426,792

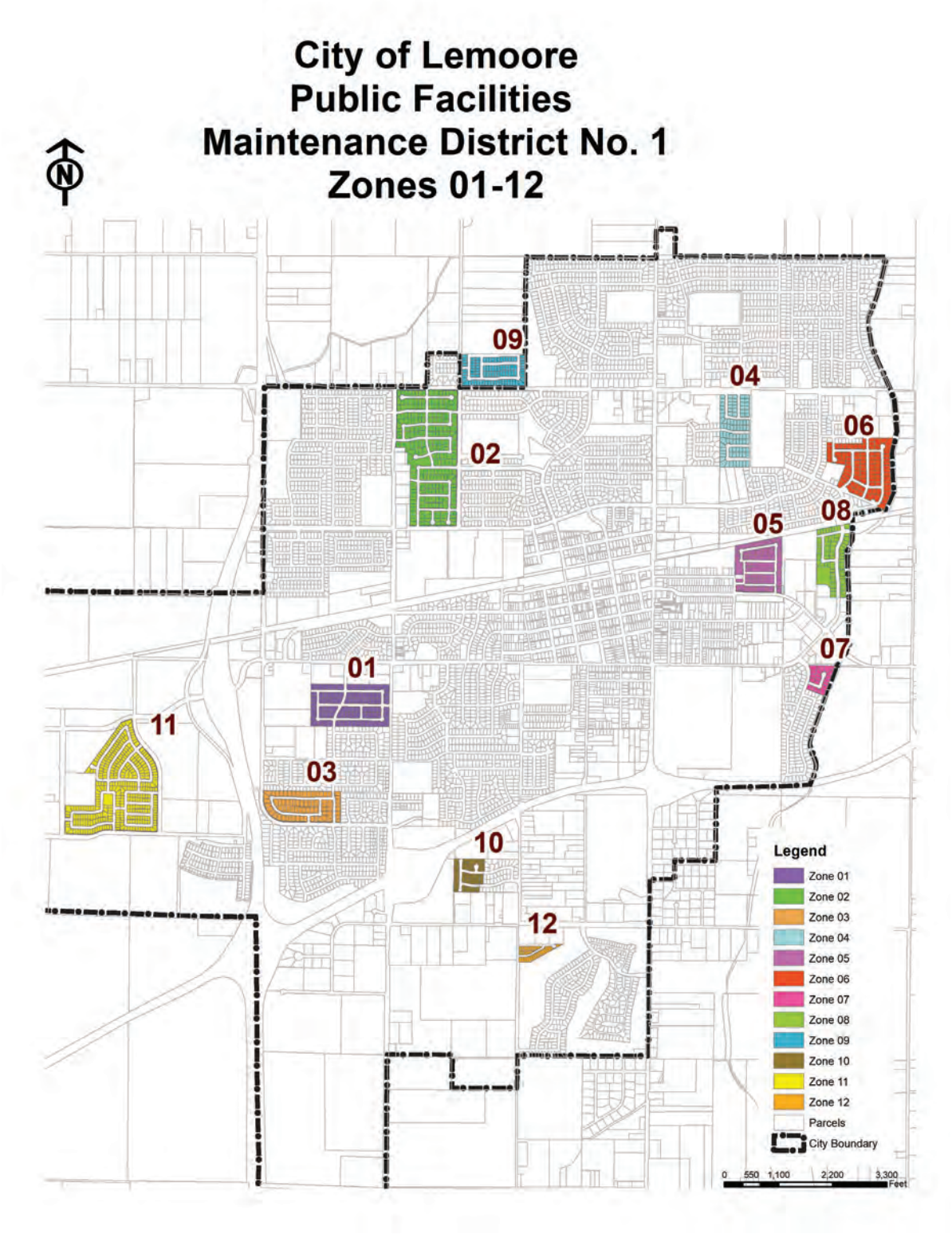
Zones 10, 11, & 12 Budgets and Total PFMD Budget, FY 2026/2027

BUDGET ITEMS	PFMD Zone 10 Energy Homes	PFMD Zone 11 Tract 848	PFMD Zone 12 Tract 820	TOTAL BUDGET FISCAL YEAR 2026/2027
ANNUAL OPERATION & MAINTENANCE EXPENSES				
Landscape Contract	$ 1,074	$ 28,800	$ 6,125	$ 102,339
Backflow Testing	23	195	65	823
Contract Repair Work	125	10,000	1,000	89,375
Annual Contract Maintenance Expenses	$ 1,222	$ 38,995	$ 7,190	$ 192,537
PGE	$ 2,020	$ 1,000	$ 1,000	12,770
Water	$ 600	$ 18,000	$ 10,000	$ 69,350
Utility Expenses	$ 2,620	$ 19,000	$ 11,000	$ 82,120
ANNUAL MAINTENANCE EXPENSES	$ 3,842	$ 57,995	$ 18,190	$ 274,657
REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES				
Rehabilitation/Renovation Fund Collection	$ 14,900	$ 50,000	$ 1,000	$ 390,071
Capital Improvement Project Expenditures (For Fiscal Year)	$ -	$ -	$ -	$ -
ANNUAL REHABILITATION/RENOVATION FUNDING & CAPITAL EXPENDITURES	$ 14,900	$ 50,000	$ 1,000	$ 390,071
INCIDENTAL EXPENSES				
Operational Reserve Fund Collection	$ -	$ -	$ -	$ -
Annual Administration Expenses	340	3,084	2,015	15,070
TOTAL INCIDENTAL EXPENSES	$ 340	$ 3,084	$ 2,015	$ 15,070
TOTAL ANNUAL EXPENSES	$ 19,082	$ 111,079	$ 21,205	$ 679,798
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)	(264)	(6,882)
TOTAL GENERAL BENEFIT EXPENSES	$ (252)	$ (1,720)	$ (415)	$ (11,934)
TOTAL SPECIAL BENEFIT EXPENSES	$ 18,830	$ 109,359	$ 20,790	$ 667,863
FUNDING ADJUSTMENTS				
Reserve Fund Transfer/Deduction	-	-	-	-
Additional City Funding and/or Service Reductions*	-	-	-	-
TOTAL FUNDING ADJUSTMENTS / CONTRIBUTIONS	$ -	$ -	$ -	$ -
BALANCE TO LEVY	$ 18,830	$ 109,359	$ 20,790	$ 667,863
DISTRICT STATISTICS				
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	$303.78	$716.88	
Maximum Assessment Rate Per EBU	$621.0480	$695.0310	$717.6704	
FUND BALANCE				
Estimated Beginning Fund Balance	$ 98,437	$ -	$ -	$ 5,880,411
Operational Reserve & Rehabilitation Funding Collected	14,900	50,000	1,000	390,071
Estimated Ending Fund Balance	$ 113,337	$ 50,000	$ 1,000	$ 6,270,482

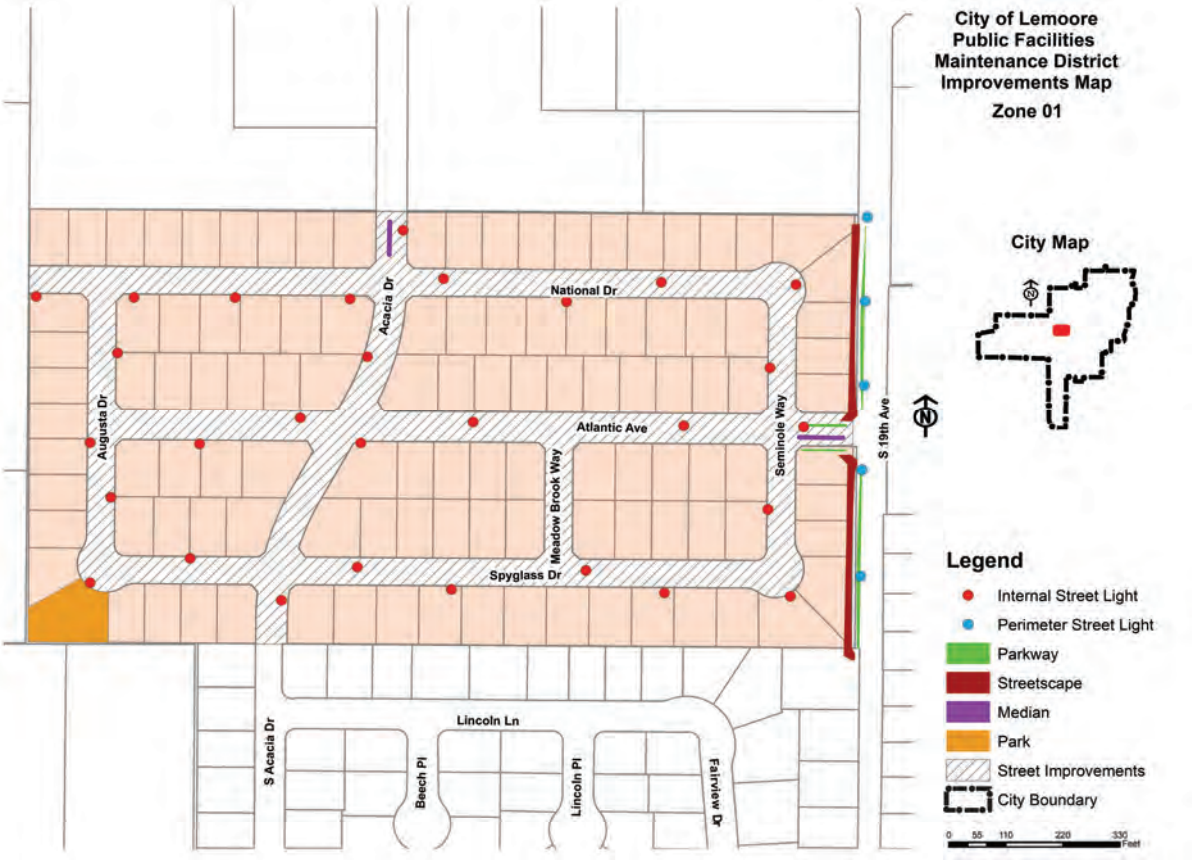
Part IV - District Diagrams

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 2026/2027 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 2026/2027.

District Zone Overview



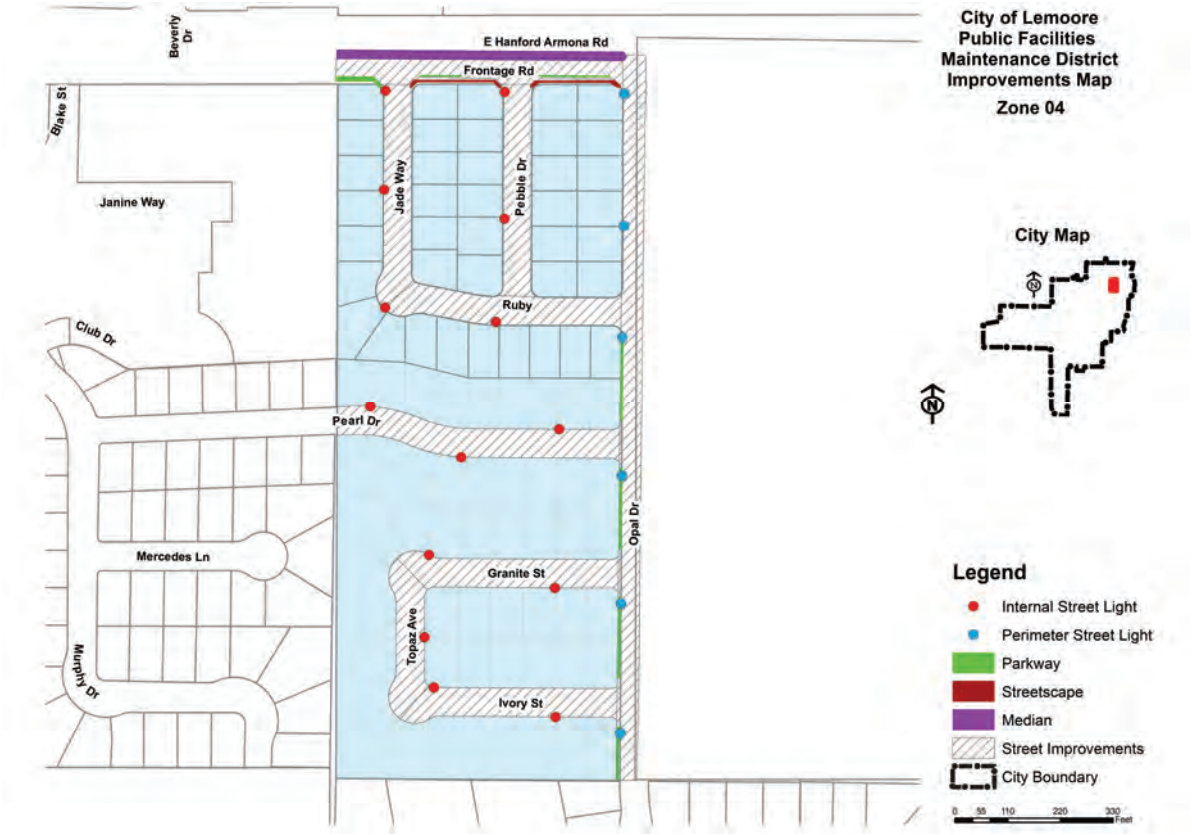
Zone 01 Diagram



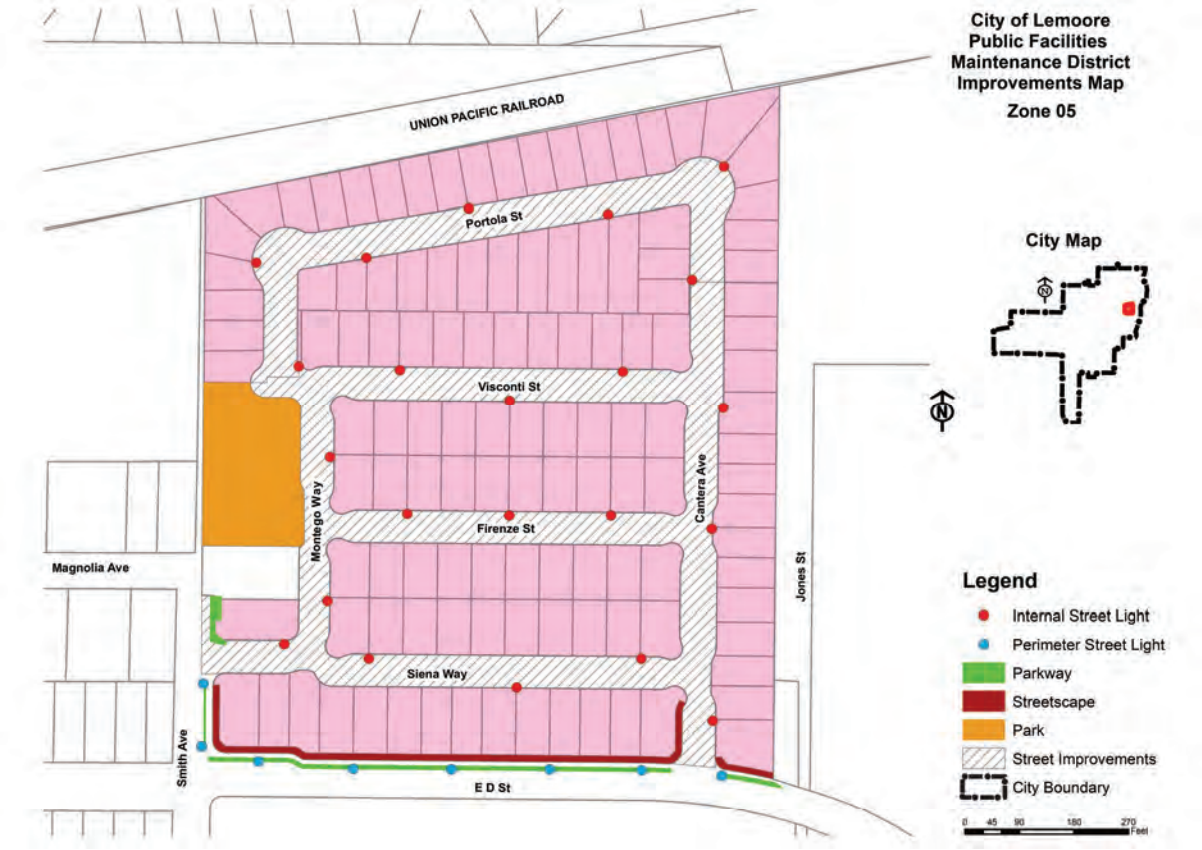
Zone 02 Diagram

Zone 03 Diagram

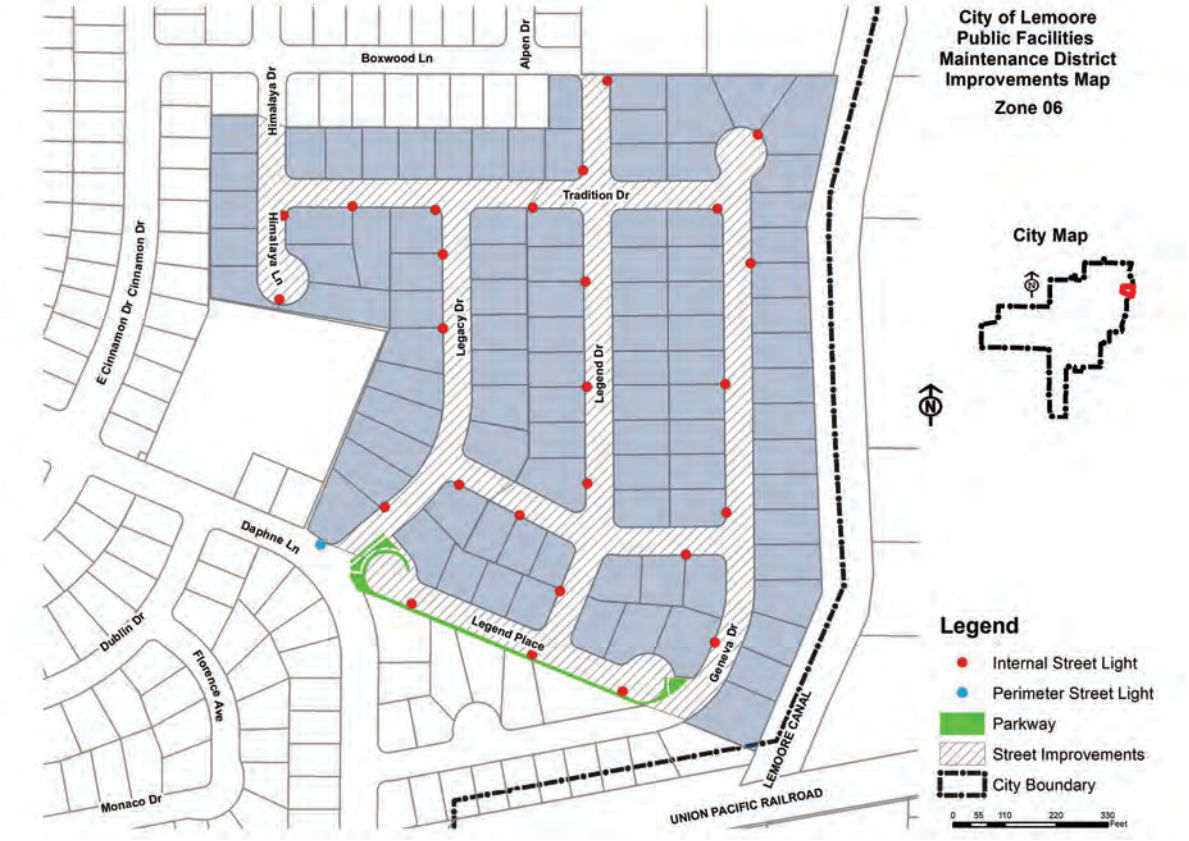
Zone 04 Diagram



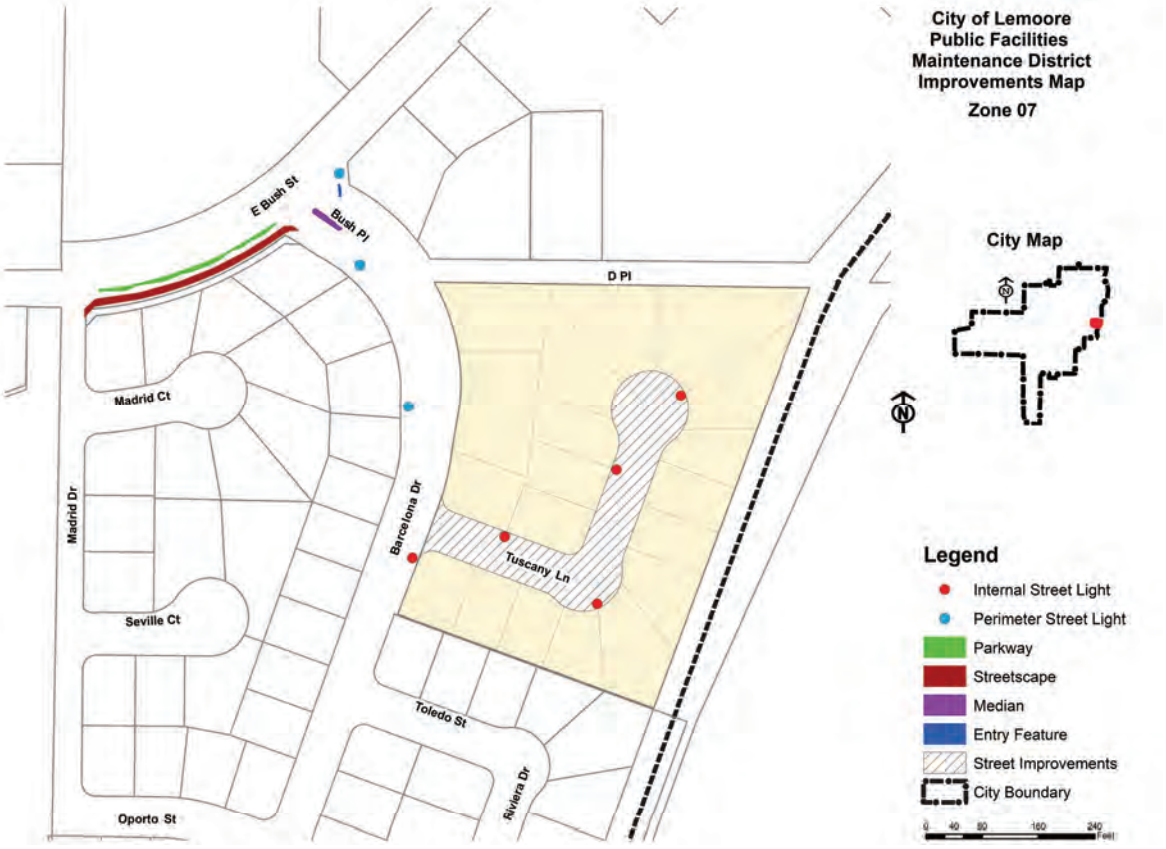
Zone 05 Diagram



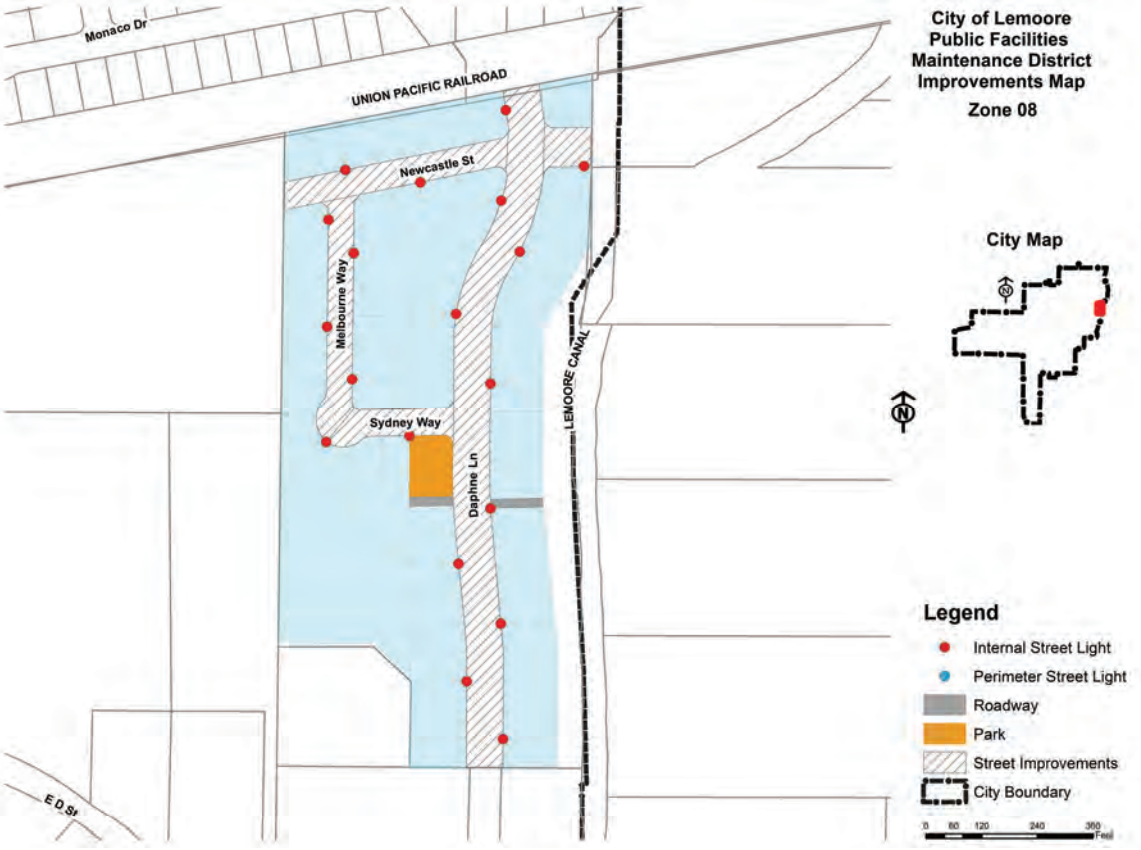
Zone 06 Diagram



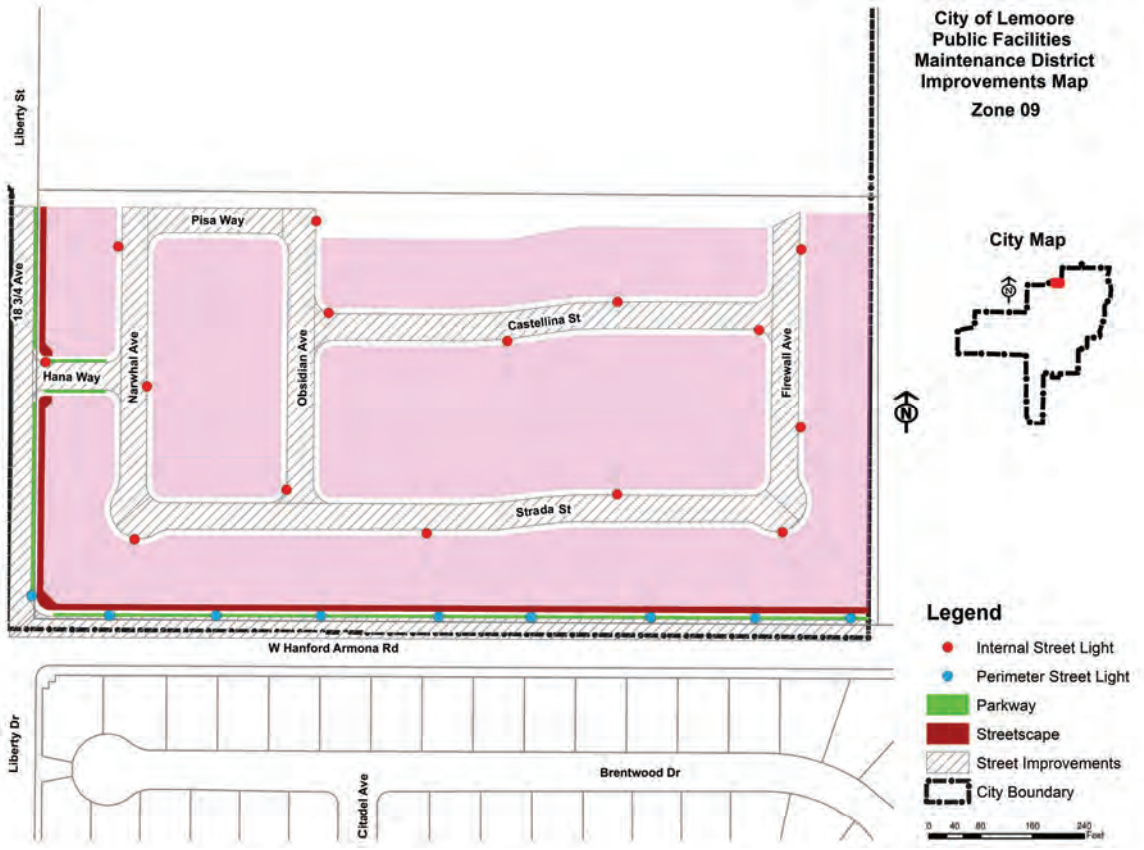
Zone 07 Diagram



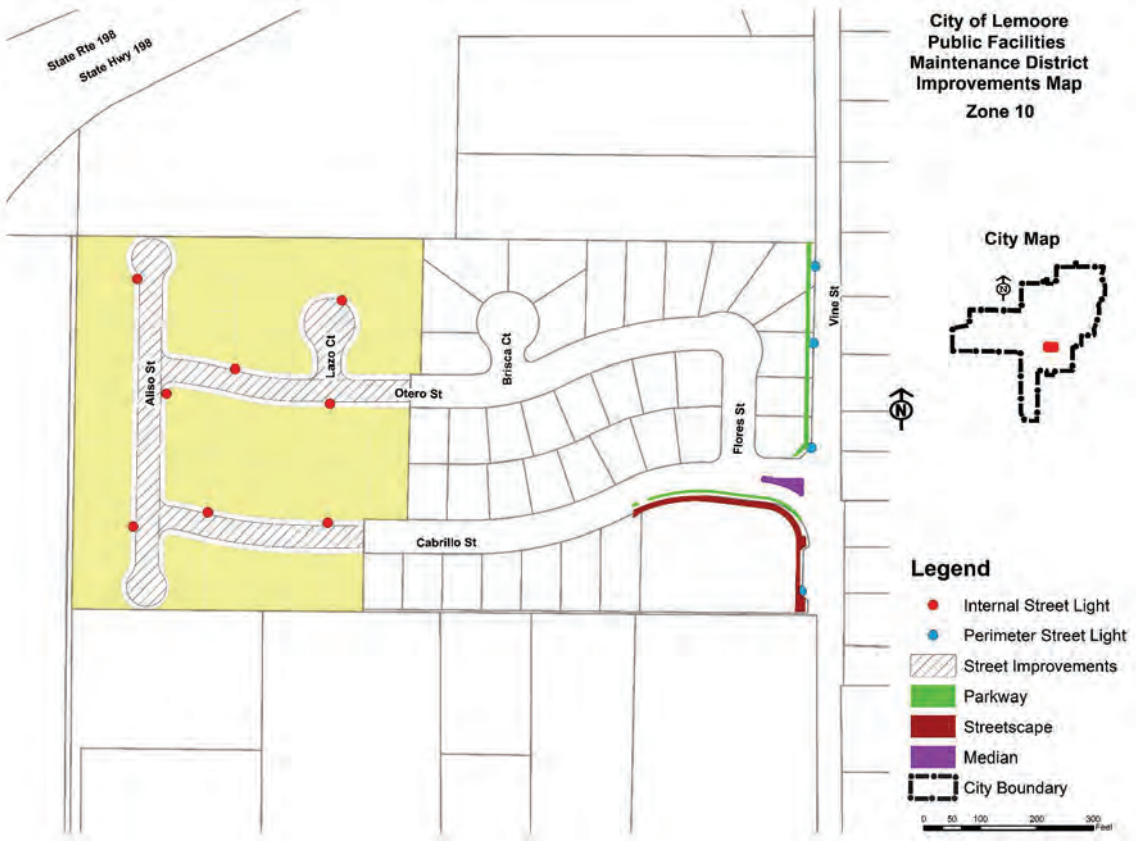
Zone No. 08 Diagram



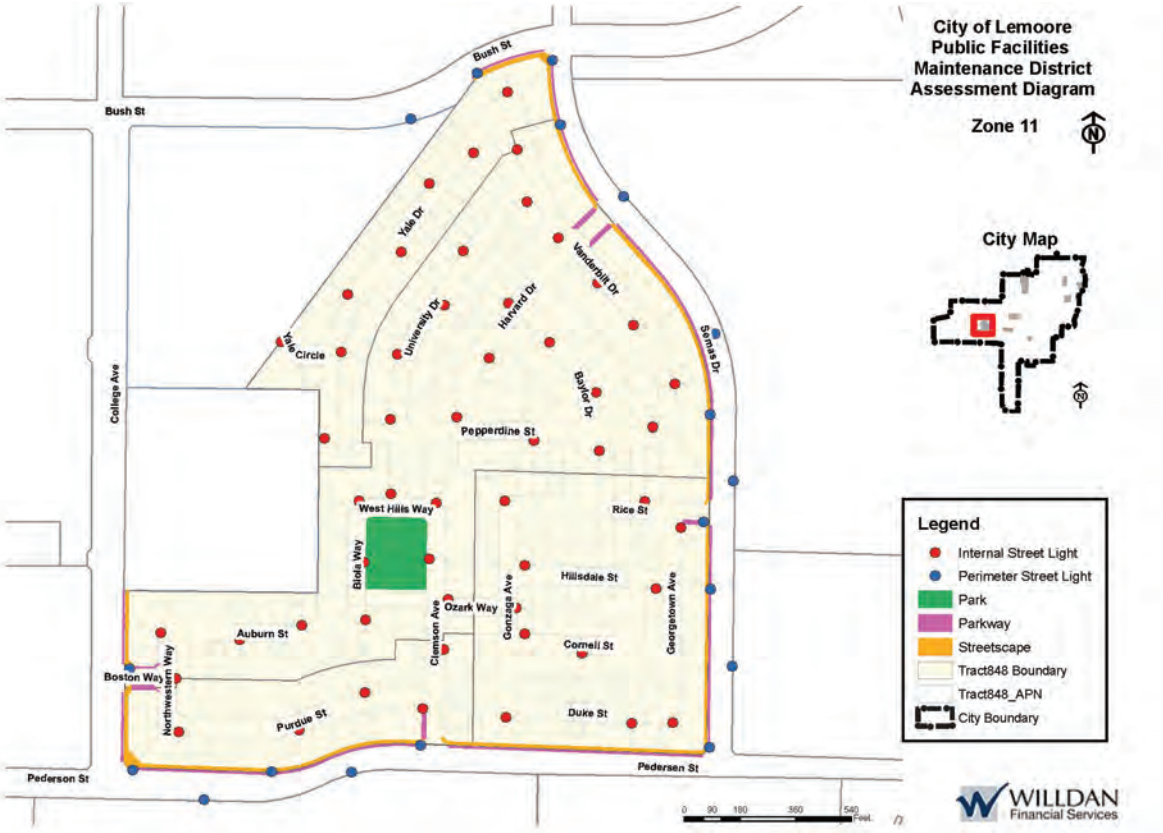
Zone No. 09 Diagram



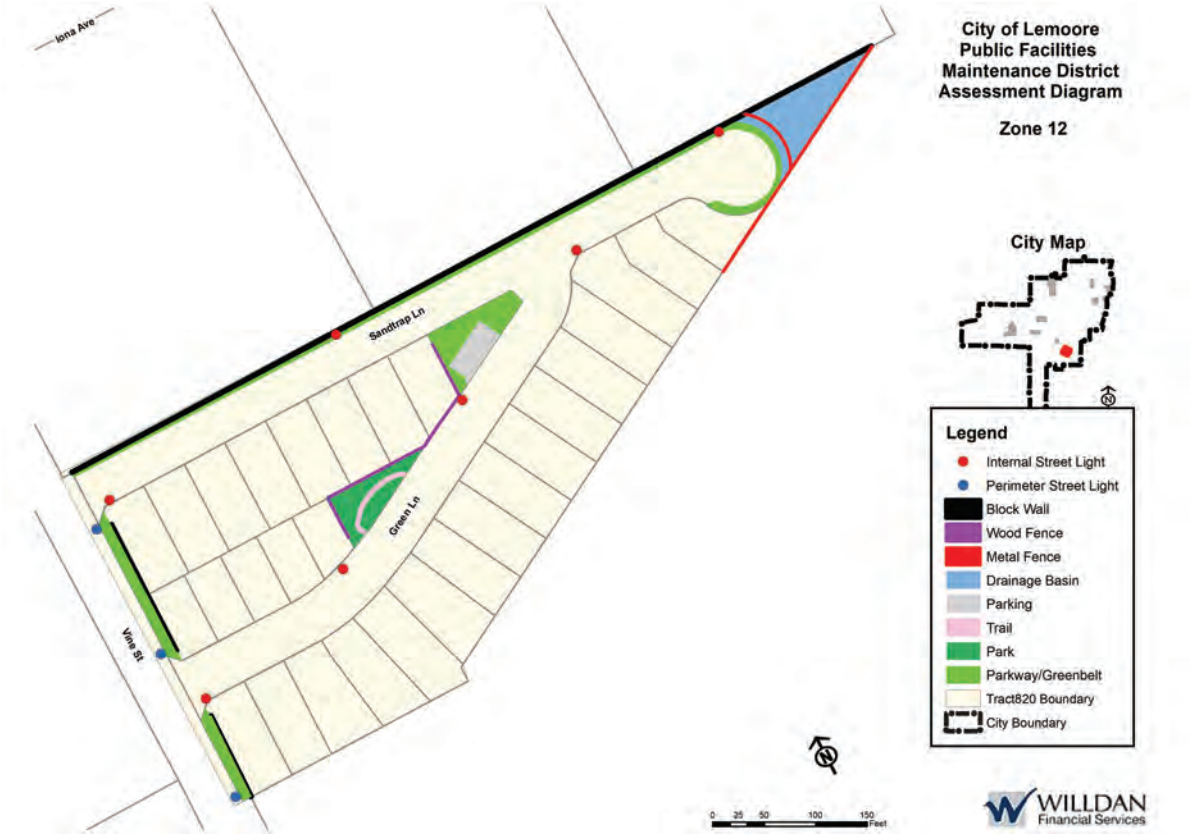
Zone No. 10 Diagram



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 2026/2027. 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 2026/2027. The total Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Total			**112.00**	**$61,790.40**

Zone 02 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-780-001	02	Residential Single-Family	1.00	$441.02
021-780-002	02	Residential Single-Family	1.00	$441.02
021-780-003	02	Residential Single-Family	1.00	$441.02
021-780-004	02	Residential Single-Family	1.00	$441.02
021-780-005	02	Residential Single-Family	1.00	$441.02
021-780-006	02	Residential Single-Family	1.00	$441.02
021-780-007	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-780-008	02	Residential Single-Family	1.00	$441.02
021-780-009	02	Residential Single-Family	1.00	$441.02
021-780-010	02	Residential Single-Family	1.00	$441.02
021-780-011	02	Residential Single-Family	1.00	$441.02
021-780-012	02	Residential Single-Family	1.00	$441.02
021-780-013	02	Residential Single-Family	1.00	$441.02
021-780-014	02	Residential Single-Family	1.00	$441.02
021-780-015	02	Residential Single-Family	1.00	$441.02
021-780-016	02	Residential Single-Family	1.00	$441.02
021-780-017	02	Exempt	-	$0.00
021-780-018	02	Residential Single-Family	1.00	$441.02
021-780-019	02	Residential Single-Family	1.00	$441.02
021-780-020	02	Residential Single-Family	1.00	$441.02
021-780-021	02	Residential Single-Family	1.00	$441.02
021-780-022	02	Residential Single-Family	1.00	$441.02
021-780-023	02	Residential Single-Family	1.00	$441.02
021-780-024	02	Residential Single-Family	1.00	$441.02
021-780-025	02	Residential Single-Family	1.00	$441.02
021-780-026	02	Residential Single-Family	1.00	$441.02
021-780-027	02	Residential Single-Family	1.00	$441.02
021-780-028	02	Residential Single-Family	1.00	$441.02
021-780-029	02	Residential Single-Family	1.00	$441.02
021-780-030	02	Residential Single-Family	1.00	$441.02
021-780-031	02	Residential Single-Family	1.00	$441.02
021-780-032	02	Residential Single-Family	1.00	$441.02
021-780-033	02	Residential Single-Family	1.00	$441.02
021-780-034	02	Exempt	-	$0.00
021-780-035	02	Residential Single-Family	1.00	$441.02
021-780-036	02	Residential Single-Family	1.00	$441.02
021-780-037	02	Residential Single-Family	1.00	$441.02
021-780-038	02	Residential Single-Family	1.00	$441.02
021-780-039	02	Residential Single-Family	1.00	$441.02
021-780-040	02	Residential Single-Family	1.00	$441.02
021-780-041	02	Residential Single-Family	1.00	$441.02
021-780-042	02	Residential Single-Family	1.00	$441.02
021-780-043	02	Residential Single-Family	1.00	$441.02
021-780-044	02	Residential Single-Family	1.00	$441.02
021-780-045	02	Residential Single-Family	1.00	$441.02
021-780-046	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-780-047	02	Residential Single-Family	1.00	$441.02
021-780-048	02	Residential Single-Family	1.00	$441.02
021-780-049	02	Residential Single-Family	1.00	$441.02
021-780-050	02	Residential Single-Family	1.00	$441.02
021-780-051	02	Residential Single-Family	1.00	$441.02
021-780-052	02	Residential Single-Family	1.00	$441.02
021-780-053	02	Exempt	-	$0.00
021-780-054	02	Residential Single-Family	1.00	$441.02
021-780-055	02	Residential Single-Family	1.00	$441.02
021-780-056	02	Residential Single-Family	1.00	$441.02
021-780-057	02	Residential Single-Family	1.00	$441.02
021-780-058	02	Residential Single-Family	1.00	$441.02
021-780-059	02	Residential Single-Family	1.00	$441.02
021-780-060	02	Residential Single-Family	1.00	$441.02
021-780-061	02	Residential Single-Family	1.00	$441.02
021-780-062	02	Residential Single-Family	1.00	$441.02
021-780-063	02	Residential Single-Family	1.00	$441.02
021-780-064	02	Residential Single-Family	1.00	$441.02
021-780-065	02	Residential Single-Family	1.00	$441.02
021-780-066	02	Residential Single-Family	1.00	$441.02
021-780-067	02	Exempt	-	$0.00
021-780-068	02	Residential Single-Family	1.00	$441.02
021-780-069	02	Residential Single-Family	1.00	$441.02
021-780-070	02	Residential Single-Family	1.00	$441.02
021-780-071	02	Residential Single-Family	1.00	$441.02
021-780-072	02	Residential Single-Family	1.00	$441.02
021-780-073	02	Residential Single-Family	1.00	$441.02
021-780-074	02	Residential Single-Family	1.00	$441.02
021-780-075	02	Residential Single-Family	1.00	$441.02
021-780-076	02	Residential Single-Family	1.00	$441.02
021-780-077	02	Residential Single-Family	1.00	$441.02
021-780-078	02	Residential Single-Family	1.00	$441.02
021-780-079	02	Residential Single-Family	1.00	$441.02
021-780-080	02	Residential Single-Family	1.00	$441.02
021-790-001	02	Residential Single-Family	1.00	$441.02
021-790-002	02	Residential Single-Family	1.00	$441.02
021-790-003	02	Residential Single-Family	1.00	$441.02
021-790-004	02	Residential Single-Family	1.00	$441.02
021-790-005	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-790-006	02	Residential Single-Family	1.00	$441.02
021-790-007	02	Residential Single-Family	1.00	$441.02
021-790-008	02	Residential Single-Family	1.00	$441.02
021-790-009	02	Residential Single-Family	1.00	$441.02
021-790-010	02	Residential Single-Family	1.00	$441.02
021-790-011	02	Residential Single-Family	1.00	$441.02
021-790-012	02	Residential Single-Family	1.00	$441.02
021-790-013	02	Residential Single-Family	1.00	$441.02
021-790-014	02	Residential Single-Family	1.00	$441.02
021-790-015	02	Residential Single-Family	1.00	$441.02
021-790-016	02	Residential Single-Family	1.00	$441.02
021-790-017	02	Residential Single-Family	1.00	$441.02
021-790-018	02	Residential Single-Family	1.00	$441.02
021-790-019	02	Residential Single-Family	1.00	$441.02
021-790-020	02	Exempt	-	$0.00
021-790-021	02	Residential Single-Family	1.00	$441.02
021-790-022	02	Residential Single-Family	1.00	$441.02
021-790-023	02	Residential Single-Family	1.00	$441.02
021-790-024	02	Residential Single-Family	1.00	$441.02
021-790-025	02	Residential Single-Family	1.00	$441.02
021-790-026	02	Residential Single-Family	1.00	$441.02
021-790-027	02	Residential Single-Family	1.00	$441.02
021-790-028	02	Residential Single-Family	1.00	$441.02
021-790-029	02	Residential Single-Family	1.00	$441.02
021-790-030	02	Residential Single-Family	1.00	$441.02
021-790-031	02	Residential Single-Family	1.00	$441.02
021-790-032	02	Residential Single-Family	1.00	$441.02
021-790-033	02	Exempt	-	$0.00
021-790-034	02	Exempt	-	$0.00
021-790-035	02	Residential Single-Family	1.00	$441.02
021-790-036	02	Residential Single-Family	1.00	$441.02
021-790-037	02	Residential Single-Family	1.00	$441.02
021-790-038	02	Residential Single-Family	1.00	$441.02
021-790-039	02	Residential Single-Family	1.00	$441.02
021-790-040	02	Residential Single-Family	1.00	$441.02
021-790-041	02	Residential Single-Family	1.00	$441.02
021-790-042	02	Residential Single-Family	1.00	$441.02
021-790-043	02	Residential Single-Family	1.00	$441.02
021-790-044	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-790-045	02	Residential Single-Family	1.00	$441.02
021-790-046	02	Residential Single-Family	1.00	$441.02
021-790-047	02	Residential Single-Family	1.00	$441.02
021-790-048	02	Residential Single-Family	1.00	$441.02
021-790-049	02	Residential Single-Family	1.00	$441.02
021-790-050	02	Residential Single-Family	1.00	$441.02
021-790-051	02	Residential Single-Family	1.00	$441.02
021-790-052	02	Residential Single-Family	1.00	$441.02
021-790-053	02	Residential Single-Family	1.00	$441.02
021-790-054	02	Residential Single-Family	1.00	$441.02
021-790-055	02	Residential Single-Family	1.00	$441.02
021-790-056	02	Residential Single-Family	1.00	$441.02
021-790-057	02	Residential Single-Family	1.00	$441.02
021-790-058	02	Residential Single-Family	1.00	$441.02
021-790-059	02	Residential Single-Family	1.00	$441.02
021-790-060	02	Residential Single-Family	1.00	$441.02
021-790-061	02	Residential Single-Family	1.00	$441.02
021-790-062	02	Residential Single-Family	1.00	$441.02
021-790-063	02	Exempt	-	$0.00
021-790-064	02	Residential Single-Family	1.00	$441.02
021-790-065	02	Residential Single-Family	1.00	$441.02
021-790-066	02	Residential Single-Family	1.00	$441.02
021-790-067	02	Residential Single-Family	1.00	$441.02
021-790-068	02	Residential Single-Family	1.00	$441.02
021-790-069	02	Residential Single-Family	1.00	$441.02
021-790-070	02	Residential Single-Family	1.00	$441.02
021-790-071	02	Residential Single-Family	1.00	$441.02
021-790-072	02	Residential Single-Family	1.00	$441.02
021-790-073	02	Residential Single-Family	1.00	$441.02
021-790-074	02	Residential Single-Family	1.00	$441.02
021-790-075	02	Residential Single-Family	1.00	$441.02
021-800-001	02	Residential Single-Family	1.00	$441.02
021-800-002	02	Residential Single-Family	1.00	$441.02
021-800-003	02	Residential Single-Family	1.00	$441.02
021-800-004	02	Residential Single-Family	1.00	$441.02
021-800-005	02	Residential Single-Family	1.00	$441.02
021-800-006	02	Residential Single-Family	1.00	$441.02
021-800-007	02	Residential Single-Family	1.00	$441.02
021-800-008	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-800-009	02	Residential Single-Family	1.00	$441.02
021-800-010	02	Residential Single-Family	1.00	$441.02
021-800-011	02	Residential Single-Family	1.00	$441.02
021-800-012	02	Residential Single-Family	1.00	$441.02
021-800-013	02	Residential Single-Family	1.00	$441.02
021-800-014	02	Residential Single-Family	1.00	$441.02
021-800-015	02	Residential Single-Family	1.00	$441.02
021-800-016	02	Residential Single-Family	1.00	$441.02
021-800-017	02	Residential Single-Family	1.00	$441.02
021-800-018	02	Residential Single-Family	1.00	$441.02
021-800-019	02	Residential Single-Family	1.00	$441.02
021-800-020	02	Residential Single-Family	1.00	$441.02
021-800-021	02	Residential Single-Family	1.00	$441.02
021-800-022	02	Residential Single-Family	1.00	$441.02
021-800-023	02	Residential Single-Family	1.00	$441.02
021-800-024	02	Residential Single-Family	1.00	$441.02
021-800-025	02	Residential Single-Family	1.00	$441.02
021-800-026	02	Residential Single-Family	1.00	$441.02
021-800-027	02	Residential Single-Family	1.00	$441.02
021-800-028	02	Residential Single-Family	1.00	$441.02
021-800-029	02	Residential Single-Family	1.00	$441.02
021-800-030	02	Residential Single-Family	1.00	$441.02
021-800-031	02	Residential Single-Family	1.00	$441.02
021-800-032	02	Residential Single-Family	1.00	$441.02
021-800-033	02	Residential Single-Family	1.00	$441.02
021-800-034	02	Residential Single-Family	1.00	$441.02
021-800-035	02	Residential Single-Family	1.00	$441.02
021-800-036	02	Residential Single-Family	1.00	$441.02
021-800-037	02	Residential Single-Family	1.00	$441.02
021-800-038	02	Residential Single-Family	1.00	$441.02
021-800-039	02	Residential Single-Family	1.00	$441.02
021-800-040	02	Residential Single-Family	1.00	$441.02
021-800-041	02	Residential Single-Family	1.00	$441.02
021-800-042	02	Residential Single-Family	1.00	$441.02
021-800-043	02	Residential Single-Family	1.00	$441.02
021-800-044	02	Residential Single-Family	1.00	$441.02
021-800-045	02	Residential Single-Family	1.00	$441.02
021-800-046	02	Residential Single-Family	1.00	$441.02
021-800-047	02	Residential Single-Family	1.00	$441.02

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-800-048	02	Residential Single-Family	1.00	$441.02
021-800-049	02	Residential Single-Family	1.00	$441.02
021-800-050	02	Residential Single-Family	1.00	$441.02
021-800-051	02	Residential Single-Family	1.00	$441.02
021-800-052	02	Residential Single-Family	1.00	$441.02
021-800-053	02	Residential Single-Family	1.00	$441.02
021-800-054	02	Residential Single-Family	1.00	$441.02
021-800-055	02	Residential Single-Family	1.00	$441.02
021-800-056	02	Residential Single-Family	1.00	$441.02
021-800-057	02	Residential Single-Family	1.00	$441.02
021-800-058	02	Residential Single-Family	1.00	$441.02
021-800-059	02	Residential Single-Family	1.00	$441.02
021-800-060	02	Residential Single-Family	1.00	$441.02
021-800-061	02	Residential Single-Family	1.00	$441.02
021-800-062	02	Residential Single-Family	1.00	$441.02
021-800-063	02	Residential Single-Family	1.00	$441.02
021-800-064	02	Residential Single-Family	1.00	$441.02
021-800-065	02	Residential Single-Family	1.00	$441.02
021-800-066	02	Residential Single-Family	1.00	$441.02
021-800-067	02	Residential Single-Family	1.00	$441.02
021-800-068	02	Residential Single-Family	1.00	$441.02
021-800-069	02	Residential Single-Family	1.00	$441.02
021-800-070	02	Residential Single-Family	1.00	$441.02
021-800-071	02	Exempt	-	$0.00
021-810-001	02	Residential Single-Family	1.00	$441.02
021-810-002	02	Residential Single-Family	1.00	$441.02
021-810-003	02	Residential Single-Family	1.00	$441.02
021-810-004	02	Residential Single-Family	1.00	$441.02
021-810-005	02	Residential Single-Family	1.00	$441.02
021-810-006	02	Exempt	-	$0.00
021-810-007	02	Residential Single-Family	1.00	$441.02
021-810-008	02	Residential Single-Family	1.00	$441.02
021-810-009	02	Residential Single-Family	1.00	$441.02
021-810-010	02	Residential Single-Family	1.00	$441.02
021-810-011	02	Residential Single-Family	1.00	$441.02
021-810-012	02	Residential Single-Family	1.00	$441.02
021-810-013	02	Residential Single-Family	1.00	$441.02
021-810-014	02	Residential Single-Family	1.00	$441.02
021-810-015	02	Exempt	-	$0.00

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
021-810-016	02	Residential Single-Family	1.00	$441.02
021-810-017	02	Residential Single-Family	1.00	$441.02
021-810-018	02	Residential Single-Family	1.00	$441.02
021-810-019	02	Residential Single-Family	1.00	$441.02
021-810-020	02	Residential Single-Family	1.00	$441.02
021-810-021	02	Residential Single-Family	1.00	$441.02
021-810-022	02	Residential Single-Family	1.00	$441.02
021-810-023	02	Residential Single-Family	1.00	$441.02
021-810-024	02	Residential Single-Family	1.00	$441.02
021-810-025	02	Residential Single-Family	1.00	$441.02
021-810-026	02	Residential Single-Family	1.00	$441.02
021-810-027	02	Residential Single-Family	1.00	$441.02
Total			**242.00**	**$106,726.84**

Zone 03 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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
Total			**74.00**	**$38,740.48**

Zone 04 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Total			**90.00**	**$64,153.80**

Zone 05 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Total			**120.00**	**$65,846.40**

Zone 06 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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
Total			**97.00**	**$66,846.58**

Zone 07 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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
Total			**20.00**	**$7,560.00**

Zone 08 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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
Total			**64.00**	**$49,922.56**

Zone 09 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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 2026/2027 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 2026/2027 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
Total			**87.00**	**$57,296.46**

Zone 10 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 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 2026/2027 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
Total			**36.00**	**$18,830.16**

Zone 11 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-480-043	11	Planned Residential Subdivision	78.00	$23,694.84
023-510-070	11	Planned Residential Subdivision	23.00	$6,986.94
023-510-071	11	Planned Residential Subdivision	44.00	$13,366.32
023-510-072	11	Exempt	-	$0.00
023-510-073	11	Planned Residential Subdivision	51.00	$15,492.78
023-660-001	11	Residential Single-Family	1.00	$303.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-660-002	11	Residential Single-Family	1.00	$303.78
023-660-003	11	Residential Single-Family	1.00	$303.78
023-660-004	11	Residential Single-Family	1.00	$303.78
023-660-005	11	Residential Single-Family	1.00	$303.78
023-660-006	11	Residential Single-Family	1.00	$303.78
023-660-007	11	Residential Single-Family	1.00	$303.78
023-660-008	11	Residential Single-Family	1.00	$303.78
023-660-009	11	Residential Single-Family	1.00	$303.78
023-660-010	11	Residential Single-Family	1.00	$303.78
023-660-011	11	Residential Single-Family	1.00	$303.78
023-660-012	11	Residential Single-Family	1.00	$303.78
023-660-013	11	Residential Single-Family	1.00	$303.78
023-660-014	11	Residential Single-Family	1.00	$303.78
023-660-015	11	Residential Single-Family	1.00	$303.78
023-660-016	11	Residential Single-Family	1.00	$303.78
023-660-017	11	Residential Single-Family	1.00	$303.78
023-660-018	11	Residential Single-Family	1.00	$303.78
023-660-019	11	Residential Single-Family	1.00	$303.78
023-660-020	11	Residential Single-Family	1.00	$303.78
023-660-023	11	Residential Single-Family	1.00	$303.78
023-660-024	11	Residential Single-Family	1.00	$303.78
023-660-025	11	Residential Single-Family	1.00	$303.78
023-660-026	11	Residential Single-Family	1.00	$303.78
023-660-027	11	Residential Single-Family	1.00	$303.78
023-660-028	11	Residential Single-Family	1.00	$303.78
023-660-029	11	Residential Single-Family	1.00	$303.78
023-660-030	11	Residential Single-Family	1.00	$303.78
023-660-031	11	Residential Single-Family	1.00	$303.78
023-660-032	11	Residential Single-Family	1.00	$303.78
023-660-033	11	Residential Single-Family	1.00	$303.78
023-660-034	11	Residential Single-Family	1.00	$303.78
023-660-045	11	Residential Single-Family	1.00	$303.78
023-660-050	11	Residential Single-Family	1.00	$303.78
023-660-051	11	Residential Single-Family	1.00	$303.78
023-660-052	11	Residential Single-Family	1.00	$303.78
023-660-053	11	Residential Single-Family	1.00	$303.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-660-054	11	Residential Single-Family	1.00	$303.78
023-660-055	11	Residential Single-Family	1.00	$303.78
023-660-056	11	Residential Single-Family	1.00	$303.78
023-660-057	11	Residential Single-Family	1.00	$303.78
023-660-058	11	Residential Single-Family	1.00	$303.78
023-660-059	11	Residential Single-Family	1.00	$303.78
023-660-060	11	Residential Single-Family	1.00	$303.78
023-660-061	11	Residential Single-Family	1.00	$303.78
023-660-062	11	Residential Single-Family	1.00	$303.78
023-660-063	11	Residential Single-Family	1.00	$303.78
023-660-064	11	Residential Single-Family	1.00	$303.78
023-660-065	11	Residential Single-Family	1.00	$303.78
023-660-066	11	Residential Single-Family	1.00	$303.78
023-660-067	11	Exempt	-	$0.00
023-660-068	11	Residential Single-Family	1.00	$303.78
023-660-069	11	Residential Single-Family	1.00	$303.78
023-660-070	11	Residential Single-Family	1.00	$303.78
023-660-071	11	Residential Single-Family	1.00	$303.78
023-660-072	11	Residential Single-Family	1.00	$303.78
023-660-073	11	Residential Single-Family	1.00	$303.78
023-660-074	11	Residential Single-Family	1.00	$303.78
023-660-075	11	Residential Single-Family	1.00	$303.78
023-670-011	11	Residential Single-Family	1.00	$303.78
023-670-014	11	Residential Single-Family	1.00	$303.78
023-670-015	11	Residential Single-Family	1.00	$303.78
023-670-016	11	Residential Single-Family	1.00	$303.78
023-670-017	11	Residential Single-Family	1.00	$303.78
023-670-018	11	Residential Single-Family	1.00	$303.78
023-670-019	11	Residential Single-Family	1.00	$303.78
023-670-020	11	Residential Single-Family	1.00	$303.78
023-670-021	11	Residential Single-Family	1.00	$303.78
023-670-022	11	Residential Single-Family	1.00	$303.78
023-670-023	11	Residential Single-Family	1.00	$303.78
023-670-024	11	Residential Single-Family	1.00	$303.78
023-670-025	11	Residential Single-Family	1.00	$303.78
023-670-026	11	Residential Single-Family	1.00	$303.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-670-027	11	Residential Single-Family	1.00	$303.78
023-670-028	11	Residential Single-Family	1.00	$303.78
023-670-029	11	Residential Single-Family	1.00	$303.78
023-670-030	11	Residential Single-Family	1.00	$303.78
023-670-031	11	Residential Single-Family	1.00	$303.78
023-670-032	11	Residential Single-Family	1.00	$303.78
023-670-033	11	Residential Single-Family	1.00	$303.78
023-670-034	11	Residential Single-Family	1.00	$303.78
023-670-035	11	Residential Single-Family	1.00	$303.78
023-670-036	11	Residential Single-Family	1.00	$303.78
023-670-037	11	Residential Single-Family	1.00	$303.78
023-670-038	11	Residential Single-Family	1.00	$303.78
023-670-039	11	Residential Single-Family	1.00	$303.78
023-670-040	11	Residential Single-Family	1.00	$303.78
023-670-041	11	Residential Single-Family	1.00	$303.78
023-670-042	11	Residential Single-Family	1.00	$303.78
023-670-043	11	Residential Single-Family	1.00	$303.78
023-670-044	11	Residential Single-Family	1.00	$303.78
023-670-045	11	Residential Single-Family	1.00	$303.78
023-670-046	11	Residential Single-Family	1.00	$303.78
023-670-047	11	Residential Single-Family	1.00	$303.78
023-670-048	11	Residential Single-Family	1.00	$303.78
023-670-049	11	Residential Single-Family	1.00	$303.78
023-670-050	11	Residential Single-Family	1.00	$303.78
023-670-051	11	Residential Single-Family	1.00	$303.78
023-670-052	11	Residential Single-Family	1.00	$303.78
023-670-053	11	Residential Single-Family	1.00	$303.78
023-670-054	11	Residential Single-Family	1.00	$303.78
023-670-055	11	Residential Single-Family	1.00	$303.78
023-670-056	11	Residential Single-Family	1.00	$303.78
023-670-057	11	Residential Single-Family	1.00	$303.78
023-670-058	11	Residential Single-Family	1.00	$303.78
023-670-059	11	Residential Single-Family	1.00	$303.78
023-670-060	11	Residential Single-Family	1.00	$303.78
023-670-061	11	Residential Single-Family	1.00	$303.78
023-670-062	11	Residential Single-Family	1.00	$303.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-670-063	11	Residential Single-Family	1.00	$303.78
023-670-064	11	Residential Single-Family	1.00	$303.78
023-680-001	11	Residential Single-Family	1.00	$303.78
023-680-002	11	Residential Single-Family	1.00	$303.78
023-680-003	11	Residential Single-Family	1.00	$303.78
023-680-004	11	Residential Single-Family	1.00	$303.78
023-680-005	11	Residential Single-Family	1.00	$303.78
023-680-006	11	Residential Single-Family	1.00	$303.78
023-680-007	11	Residential Single-Family	1.00	$303.78
023-680-008	11	Residential Single-Family	1.00	$303.78
023-680-009	11	Residential Single-Family	1.00	$303.78
023-680-010	11	Residential Single-Family	1.00	$303.78
023-680-011	11	Residential Single-Family	1.00	$303.78
023-680-012	11	Residential Single-Family	1.00	$303.78
023-680-013	11	Residential Single-Family	1.00	$303.78
023-680-014	11	Residential Single-Family	1.00	$303.78
023-680-015	11	Residential Single-Family	1.00	$303.78
023-680-016	11	Exempt	-	$0.00
023-680-017	11	Residential Single-Family	1.00	$303.78
023-680-018	11	Residential Single-Family	1.00	$303.78
023-680-019	11	Residential Single-Family	1.00	$303.78
023-680-020	11	Residential Single-Family	1.00	$303.78
023-680-021	11	Residential Single-Family	1.00	$303.78
023-680-022	11	Residential Single-Family	1.00	$303.78
023-680-023	11	Residential Single-Family	1.00	$303.78
023-680-024	11	Residential Single-Family	1.00	$303.78
023-680-025	11	Residential Single-Family	1.00	$303.78
023-680-026	11	Residential Single-Family	1.00	$303.78
023-680-027	11	Residential Single-Family	1.00	$303.78
023-680-028	11	Residential Single-Family	1.00	$303.78
023-680-029	11	Residential Single-Family	1.00	$303.78
023-680-030	11	Residential Single-Family	1.00	$303.78
023-680-031	11	Residential Single-Family	1.00	$303.78
023-680-032	11	Residential Single-Family	1.00	$303.78
023-680-033	11	Residential Single-Family	1.00	$303.78
023-680-034	11	Residential Single-Family	1.00	$303.78

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
023-680-035	11	Residential Single-Family	1.00	$303.78
023-680-036	11	Residential Single-Family	1.00	$303.78
023-680-037	11	Residential Single-Family	1.00	$303.78
023-680-038	11	Residential Single-Family	1.00	$303.78
023-680-039	11	Residential Single-Family	1.00	$303.78
023-680-040	11	Residential Single-Family	1.00	$303.78
023-680-041	11	Residential Single-Family	1.00	$303.78
023-680-042	11	Residential Single-Family	1.00	$303.78
023-680-043	11	Residential Single-Family	1.00	$303.78
023-680-044	11	Residential Single-Family	1.00	$303.78
023-680-045	11	Residential Single-Family	1.00	$303.78
023-680-046	11	Residential Single-Family	1.00	$303.78
023-680-047	11	Residential Single-Family	1.00	$303.78
023-680-048	11	Residential Single-Family	1.00	$303.78
023-680-049	11	Residential Single-Family	1.00	$303.78
023-680-050	11	Residential Single-Family	1.00	$303.78
023-680-051	11	Residential Single-Family	1.00	$303.78
023-680-052	11	Residential Single-Family	1.00	$303.78
023-680-053	11	Residential Single-Family	1.00	$303.78
023-680-054	11	Residential Single-Family	1.00	$303.78
023-680-055	11	Residential Single-Family	1.00	$303.78
023-680-056	11	Exempt	-	$0.00
Total			**360.00**	**$109,360.80**

Zone 12 Assessment Roll

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
024-390-013	12	Exempt	-	$0.00
024-390-046	12	Residential Single-Family	1.00	$716.88
024-390-047	12	Residential Single-Family	1.00	$716.88
024-390-048	12	Residential Single-Family	1.00	$716.88
024-390-049	12	Residential Single-Family	1.00	$716.88

Assessor Parcel Number	Zone	Land Use	EBU	Fiscal Year 2026/2027 Assessment
024-390-050	12	Residential Single-Family	1.00	$716.88
024-390-051	12	Residential Single-Family	1.00	$716.88
024-390-052	12	Residential Single-Family	1.00	$716.88
024-390-053	12	Residential Single-Family	1.00	$716.88
024-390-054	12	Residential Single-Family	1.00	$716.88
024-390-055	12	Residential Single-Family	1.00	$716.88
024-390-056	12	Residential Single-Family	1.00	$716.88
024-390-057	12	Residential Single-Family	1.00	$716.88
024-390-058	12	Residential Single-Family	1.00	$716.88
024-390-059	12	Residential Single-Family	1.00	$716.88
024-390-060	12	Residential Single-Family	1.00	$716.88
024-390-061	12	Residential Single-Family	1.00	$716.88
024-390-062	12	Residential Single-Family	1.00	$716.88
024-390-063	12	Residential Single-Family	1.00	$716.88
024-390-064	12	Residential Single-Family	1.00	$716.88
024-390-065	12	Residential Single-Family	1.00	$716.88
024-390-066	12	Residential Single-Family	1.00	$716.88
024-390-067	12	Exempt	-	$0.00
024-390-068	12	Residential Single-Family	1.00	$716.88
024-390-069	12	Residential Single-Family	1.00	$716.88
024-390-070	12	Residential Single-Family	1.00	$716.88
024-390-071	12	Residential Single-Family	1.00	$716.88
024-390-072	12	Residential Single-Family	1.00	$716.88
024-390-073	12	Residential Single-Family	1.00	$716.88
024-390-074	12	Residential Single-Family	1.00	$716.88
024-390-075	12	Residential Single-Family	1.00	$716.88
024-390-076	12	Exempt	-	$0.00
Total			**29.00**	**$20,789.52**

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 4-11

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **June 30, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Resolution 2026-22 – Approving an Ordinance Imposing a Transient Occupancy Tax to be Administered by the California Department of Tax and Fee Administration and Calling for Placement on the Ballot for the November 3, 2026 General Municipal Election of the Proposed Transient Occupancy Tax Measure for Submission to the Qualified Voters of Said Ordinance**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☒ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Adopt Resolution No. 2026-22, a Resolution of the City Council of the City of Lemoore approving the submission of a Transient Occupancy Tax measure to the voters at the November 3, 2026 General Municipal Election, increasing the existing Transient Occupancy Tax from eight percent (8%) to twelve percent (12%), approving the introduction of Ordinance No. 2026-XX contingent upon voter approval, and directing the City Clerk and City Attorney to take all necessary actions to place the measure on the ballot and complete related election requirements.

Subject/Discussion:

In January 2026, Staff brought to Council a review of background information and comparative data on Transient Occupancy Tax (TOT) rates in the region to support consideration of a potential increase to the City's current TOT rate of 8%. Council directed staff to proceed with the process of placing a possible TOT ballot measure

The proposed resolution directs the placement of a ballot measure on the November 3, 2026 General Municipal Election ballot to consider increasing the City of Lemoore's

Transient Occupancy Tax (TOT), commonly known as the “hotel tax,” from eight percent (8%) to twelve percent (12%). If approved by the voters, the increase is expected to generate approximately $512,000 annually in additional General Fund revenue.

The resolution also approves the introduction of Ordinance No. 2026-22, which would amend the Lemoore Municipal Code to reflect the increased TOT rate. The ordinance would only become effective if the measure is approved by a majority of voters and subsequently adopted by a two-thirds vote of the City Council.

The proposed TOT increase would be a general tax, meaning all revenues would be deposited into the City’s General Fund and could be used for any lawful municipal purpose, including police and fire services, parks and recreation, infrastructure maintenance, and other general government operations. The tax would continue to be collected by lodging operators and remitted to the California Department of Tax and Fee Administration (CDTFA).

Staff will complete and submit the Measure Letter Preference Form requesting the following ballot measure designations, in order of preference: Measure T, Measure P, and Measure L.

Financial Consideration(s):
Increasing the TOT rate, depending on the new rate adopted could generate additional revenue for the General Fund. Projected incremental revenue would depend on occupancy rates, number of lodging units, and local tourism levels.

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends the City Council adopt Resolution No. 2026-22, a Resolution of the City Council of the City of Lemoore approving the submission of a Transient Occupancy Tax measure to the voters at the November 3, 2026 General Municipal Election, increasing the existing Transient Occupancy Tax from eight percent (8%) to twelve percent (12%), approving the introduction of Ordinance No. 2026-XX contingent upon voter approval, and directing the City Clerk and City Attorney to take all necessary actions to place the measure on the ballot and complete related election requirements.

Attachments:	Review:	Date:
☒ Resolution: 2026-22		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026

RESOLUTION NO. 2026-22

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE APPROVING AN ORDINANCE IMPOSING A TRANSIENT OCCUPANCY TAX TO BE ADMINISTERED BY THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION AND CALLING FOR PLACEMENT ON THE BALLOT FOR THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION OF THE PROPOSED TRANSIENT OCCUPANCY TAX MEASURE FOR SUBMISSION TO THE QUALIFIED VOTERS OF SAID ORDINANCE

WHEREAS, the City Council met at its regularly scheduled meeting of January 20, 2026, and directed City staff to prepare materials for the Council to consider placement of a proposed ballot measure for a proposed general tax increase to the City's current Transient Occupancy Tax rate of eight percent (8%); and

WHEREAS, applicable provisions of the California Revenue and Taxation Code and California Government Code authorize the City to increase a transient occupancy tax for general purposes by ordinance following approval by a majority vote of the qualified electors of the City voting in an election on the issue; and

WHEREAS, the City currently imposes a uniform Transient Occupancy Tax of eight percent (8%) on visitors who stay in hotels, motels, inns, or other short-term rentals in the City for thirty (30) days or less; and

WHEREAS, in accordance with applicable provisions of the California Constitution and California Elections Code the City Council desires to submit to the voters of the City of Lemoore a ballot measure proposal to increase the existing rate of the transient occupancy tax in the City of Lemoore by four percent (4%), for a total rate of twelve percent (12%) (hereinafter the "Measure"); and

WHEREAS, if the Measure is approved by the voters, the increased transient occupancy tax is a general tax, the revenue of which will be placed in the City's general fund and be used to pay for any general City services; and

WHEREAS, if the Measure is approved by the voters, every operator if a hotel, motel, inn, or other short-term rental property in the City shall collect the tax from occupants who stay for thirty (30) days or less and are subject to the tax and remit the funds to the City; and

WHEREAS, California Government Code section 53724(d) states that "the legislative body of the local government . . . may provide that the election on any tax proposed pursuant by [Government Code Title 5, Division 2, Part 1, Chapter 4, Article 3.7] shall be held at any date otherwise permitted by law"; and

WHEREAS, the transient occupancy tax increase described in the Measure cannot be imposed without voter approval; and

WHEREAS, voter approval of the Measure increasing the City's transient occupancy tax rate will require an ordinance amending the Lemoore Municipal Code section defining the rate and more completely describing the Measure and the details of the tax, which ordinance shall be prepared by the City Attorney so as to be enacted if the Measure is approved by the voters (hereinafter "Ordinance"); and

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

Section 1. The City Council hereby finds and determines that the foregoing recitals are true and correct and are hereby incorporated by reference.

Section 2. Under the provisions of the California Elections Code, the question to be submitted to the voters at the General Municipal Election to be held on November 3, 2026, shall be printed on the election ballot in the following form:

CITY OF LEMOORE: TRANSIENT OCCUPANCY TAX MEASURE

Shall the measure amending the Lemoore Municipal Code to increase the maximum Transient Occupancy (Hotel) Tax paid by hotel and vacation rental guests from 8% to 12%, providing approximately $512,000 annually for general City services, including police, fire, parks and recreation, infrastructure maintenance, and other general governmental purposes, until ended by voters, be adopted?

YES □ NO □

Section 4. The City Council hereby approves the Introduction of Ordinance 2026-XX, the City of Lemoore Transient Occupancy Tax Ordinance of 2026, attached to this Resolution as Attachment A, and approves submittal of such Ordinance to the voters of the City of Lemoore. The proposed measure involves the increase of an existing general tax as defined in Article XIIIC of the California Constitution and shall not take effect unless and until: (i) approved by a majority of the voters voting on the question at the election; and (ii) approved by a two-thirds vote of the Lemoore City Council.

Section 5. The measure shall be designated on the ballot by a letter, as provided in Elections Code Section 13116. This measure shall be designated by letter by the Kings County Registrar of Voters.

Section 6. In all particulars not recited in this Resolution, the election shall be held and conducted as provided by law for holding special elections.

Section 7. Pursuant to Elections Code section 12111, the City Council hereby directs the City Clerk, with the assistance of the City Attorney, to prepare a synopsis of the Measure and transmit the synopsis to the Kings County Registrar of Voters to be published in accordance with section 12111.

Section 8. The full text of the Measure submitted to the voters will appear in the sample ballot and voter's pamphlet. The Ordinance to be enacted to implement the Measure, if the Measure is approved by the voters, will not be printed in the sample ballot and voter's pamphlet. However, the full text of the Measure and the full text of the Ordinance will be made available at the Office of the Kings County Registrar of Voters and the Office of the City Clerk.

Section 9. Arguments in favor of or against the proposed measure shall be filed with the Kings County Registrar of Voters in accordance with applicable provisions of the Elections Code, including sections 9280 through 9287 thereof.

Section 10. Pursuant to Elections Code section 9280, the City Council hereby directs the City Clerk to transmit a copy of the Measure to the City Attorney, and the City Attorney shall prepare an impartial analysis of the Measure in accordance with Elections Code section 9280 and file it with the Kings County Registrar of Voters.

Section 11. The City Clerk shall file a certified copy of this Resolution with the Kings County Registrar of Voters as required by applicable law. The City Clerk is hereby authorized and directed to work with the Kings County Registrar of Voters and take all steps necessary to cause placement of the Measure and any associated arguments, analysis, synopsis, summary, or ballot question on the ballot.

Section 12. The City Clerk and City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this Resolution and the Measure to be placed on the ballot as may be deemed necessary by the Kings County Registrar of Voters.

Section 13. California Environmental Quality Act (CEQA). The adoption of this Resolution is exempt from the California Environmental Quality Act, Public Resources Code§§ 21000 et seq. ("CEQA") and 14 Cal. Code Reg. §§ 15000 et seq. ("CEQA Guidelines"). The calling and noticing of a Special Election for the submission of a ballot measure to voters is not a project within the meaning of CEQA Guidelines Section 15378. The transient occupancy tax increase submitted to the voters is a general tax that can be used for any governmental purpose; it is not a commitment to any particular action or actions. As such, under CEQA Guidelines Section 15378(b)(4), the tax is not a project within the meaning of CEQA because it creates a government funding mechanism that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment.

SECTION 14. Severability. If any section, subsection, sentence, clause, phrase or portion of this Resolution or its application to any person or circumstance 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 portions of this Resolution or its application to other persons and circumstances. The City Council of the City of Lemoore hereby declares that it would have adopted this Resolution and each section, subsection, sentence, clause, phrase, or portion thereof irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases, or portions be declared invalid or unconstitutional and, to that end, the provisions hereof are hereby declared to be severable.

The foregoing Resolution was approved and adopted at a regular meeting, by the City Council of the City of Lemoore held this 7th day of July, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST:

Marisa Avalos
City Clerk

APPROVED:

Patricia Matthews
Mayor

APPROVED AS TO FORM:

Lozano Smith

Mary Lerner, City Attorney

ORDINANCE NO. 2026-XX

AN ORDINANCE OF THE PEOPLE OF THE CITY OF LEMOORE, CALIFORNIA AMENDING LEMOORE MUNICIPAL CODE SECTION xxx TO INCREASE THE CITY'S TRANSIENT OCCUPANCY TAX RATE FROM EIGHT PERCENT (8%) TO TWELVE PERCENT (12%) EFFECTIVE JANUARY 1, 2027

WHEREAS, the City of Lemoore's prime responsibilities are to protect the public's safety, maintain fiscal stability, and provide a high quality of life for its residents; and

WHEREAS, over the last several years the State of California has gone from one financial crisis to another with no end in sight; and

WHEREAS, during each of the past several years the State of California has reduced or taken funding from cities, counties, and school districts in order to fund its deficits and may continue to do so into the foreseeable future; and

WHEREAS, the State of California has shifted responsibility for many programs back to cities, like Lemoore, without the necessary funds to provide the services residents need and expect; and

WHEREAS, transient occupancy tax revenues, which have been a source of locally controlled funds available to pay for essential City services, are limited; and

WHEREAS, the City of Lemoore needs dependable and local sources of revenue to fund and to support essential, necessary, and appropriate general City services provided to the public; and

WHEREAS, the City's general fund expenditures are projected to increase due to inflationary costs and unfunded mandates from the state in the near future causing the City to have challenges to maintain all levels of service and will not have capacity to fund facilities that are necessary to deliver services that the community desires; and

WHEREAS, a local funding measure to increase transient occupancy tax revenues would provide an additional local revenue source to help maintain and limit or prevent additional future cuts to essential, necessary, and appropriate general City services; and

WHEREAS, pursuant to California Revenue and Taxation Code section 7280, et seq., the City of Lemoore ("City") has the authority to levy a transient occupancy tax ("TOT") upon the privilege of occupying a hotel, as defined in Chapter 3 of Title 3 of the City's Municipal Code, for a period of 30 days or less; and

WHEREAS, the City's TOT rate is currently eight percent (8%). Many nearby jurisdictions have a TOT rate between ten percent (10%) and twelve percent (12%). At this time, the City's TOT rate is less than each of the following jurisdictions: Visalia, Porterville, Tulare, Fresno, Selma, and Kingsburg; and

WHEREAS, the City desires to increase its TOT from the existing eight percent (8%) to twelve percent (12%) effective January 1, 2027; and

WHEREAS, this measure will give the City of Lemoore local control over local funds for local needs and no funds from this measure can be taken by Sacramento.

NOW THEREFORE, the people of the City of Lemoore do ordain as follows:

Section 1. Lemoore Municipal Code Section Chapter 3 of Title 3 (3-3B-3) is amended to state:

3-3B-3: TAX IMPOSED:

For the privilege of occupancy in any hotel, each transient shall be subject to and shall pay a tax in the amount of eight percent (8%) of the rent charged by the operator. Effective July 1, 2026, such tax shall be in the amount of twelve percent (12%). Such tax shall constitute a debt owed by the transient to the city, which debt shall be extinguished only by payment to the operator or to the city. The transient shall pay the tax to the operator of the hotel at the time the rent is paid. If the rent is paid in installments, a proportionate share of the tax shall be paid with each installment. The unpaid tax shall be due upon the transient's ceasing to occupy space in the hotel. If for any reason the tax due is not paid to the operator of the hotel, the director of finance may require that such tax be paid directly to the director of finance.

Section 2. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), the CEQA Guidelines (Title 14, Division 6, Chapter 3 of the California Code of Regulations), and the City's environmental procedures. The City has determined that this Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15060(c)(2), 15060(c)(3), and 15061(b)(3) because the city council hereby finds with certainty that there is no possibility the passage of this Ordinance will result in a direct or reasonably foreseeable indirect physical change in the environment nor have a significant effect on the environment

Section 3. If any section, subsection, clause, sentence, word, or phrase of this Ordinance is for any reason held to be invalid and/or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity of remaining portions of this Ordinance. The city council declares that it would have adopted this Ordinance and each of the provisions thereof irrespective of the fact that one or more such provisions, sections, subsection, phrases, or clauses be declared invalid and/or unconstitutional.

Section 4. If this Ordinance is approved by a majority of the electors voting on the issue at the November 3, 2026, primary municipal election, pursuant to Elections Code Section 9217, the Ordinance shall become effective ten (10) days after the city council accepts the certified results of the election.

Section 5. The city clerk is hereby directed to publish this Ordinance at least once, within fifteen (15) days after the election results are certified, in a newspaper of general circulation published and circulated in the City of Lemoore.

PASSED, APPROVED, AND ADOPTED, on this third (3rd) day of November 2026.

ATTEST:

_____

Marisa Avalos
City Clerk

APPROVED:

_____

Patricia Matthews
Mayor

COUNTY OF KINGS
ELECTIONS DEPARTMENT
1-800-289-9981 ext. 4401 / 559-852-4401
FAX: (559) 585-8453

Lupe Villa
Registrar of Voters
1400 W. Lacey Blvd. Bldg. #7
Hanford, California 93230
Elections@CountyofKings.com

Measure Letter Preference Form

Jurisdiction Name: City of Lemoore Election Date: 11/3/2026

Title or Description of Measure: Transient Occupancy Tax

County of Kings Official Use Only

Date Received: _____ Time Received: _____ Received By: _____

Please complete this form to select your first, second, and third letter designation choices for your jurisdiction's measure on the ballot. Additionally, you may select up to five letter designations that the jurisdiction DOES NOT want assigned to its measure if your preferred choices are unavailable. By selecting a letter designation preference, the Kings County Elections Department cannot guarantee that it will be able to accommodate your request. The last day to submit a Measure Letter Preference form is E-88.

First Choice

Place a Check Mark over your choice of Letter.

A	B	C	D	E	F	G	H	I	J	K	L
M	N	O	P	Q	R	S	✓ T	U	V	W	X
Y	Z										

Second Choice

Place a Check Mark over your choice of Letter.

A	B	C	D	E	F	G	H	I	J	K	L
M	N	O	✓ P	Q	R	S	T	U	V	W	X
Y	Z										

Third Choice

Place a Check Mark over your choice of Letter.

A	B	C	D	E	F	G	H	I	J	K	✓ L
M	N	O	P	Q	R	S	T	U	V	W	X
Y	Z										

If the letters above are not available, preferably **DO NOT** assign Letter(s): (Maximum 5.)

Place an X over the Letter(s) you DO NOT want.

A	B	X C	D	E	F	G	H	I	J	K	L
M	N	O	P	Q	R	X S	T	U	V	W	X
Y	Z										

City of
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Staff Report

Item No: 4-12

To: **Lemoore City Council**

From **Michael Kendall, Chief of Police**

Date: **June 4, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Police Department Update – May 2026**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Information Only

Subject/Discussion:
The May 2026 update for the Police Department is attached.

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Information Only

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

☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

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Staff Report

Item No: 4-13

To: **Lemoore City Council**

From **Ray Greenlee, Community Services Manager**

Date: **June 29, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Building Division Update – May 2026**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Information Only.

Subject/Discussion:
The May 2026 update for the Building Division is attached.

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

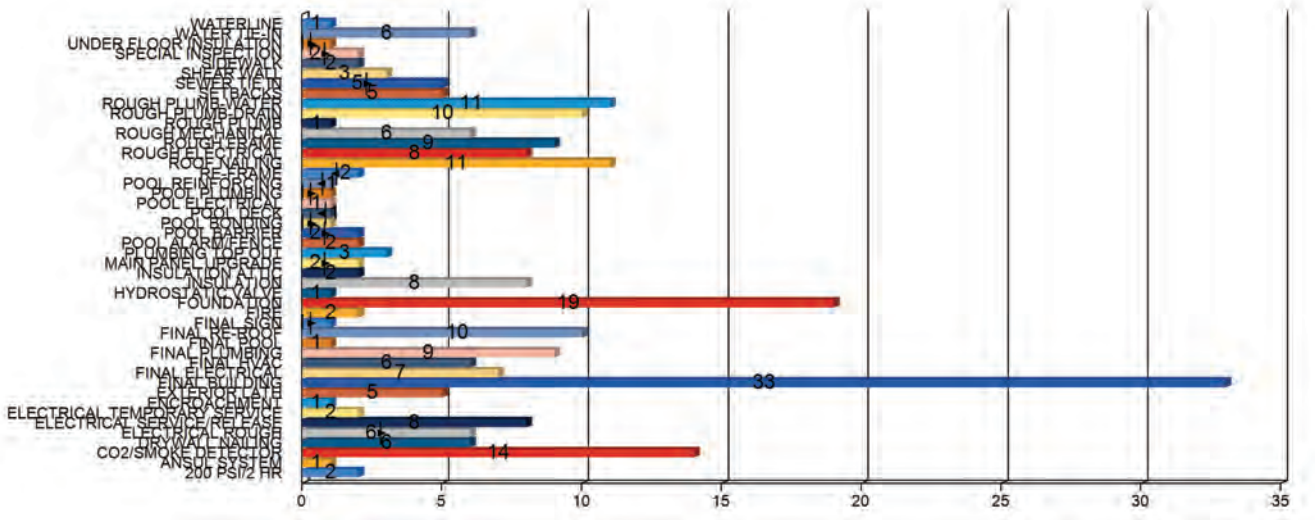
Commission/Board Recommendation:
N/A

Staff Recommendation:
Information Only.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Other	☒ Finance	06/30/2026

List: May 2026 Building Update

CITY OF LEMOORE
ALL INSPECTIONS BY SCHEDULED START DATE BY INSPECTION TYPE (05/01/2026 TO 05/31/2026)



CITY OF LEMOORE
PERMIT ISSUANCE SUMMARY (05/01/2026 TO 05/31/2026)

Permit Type	Permit Work Class*	Permits Issued	Square Feet	Valuation	Fees Paid
Building (Commercial)	Addition	1	264	$45,000.00	$1,307.85
	Remodel	1	39	$2,450.00	$1,301.50
	BUILDING (COMMERCIAL) TOTAL:	**2**	**303**	**$47,450.00**	**$2,609.35**
Building (Residential)	New Construction	13	19,605	$1,958,000.00	$245,992.37
	Remodel	3	458	$40,845.00	$1,126.96
	BUILDING (RESIDENTIAL) TOTAL:	**16**	**20,063**	**$1,998,845.00**	**$247,119.33**
Carport/Patio/Garage/Shed	Carport/Patio (Commercial)	1	200	$5,800.00	$536.67
	Carport/Patio (Residential)	4	1,332	$28,723.00	$2,176.43
	CARPORT/PATIO/GARAGE/SHED TOTAL:	**5**	**1,532**	**$34,523.00**	**$2,713.10**
Demolition	Demolition (Residential)	1	1,200	$8,500.00	$168.69
	DEMOLITION TOTAL:	**1**	**1,200**	**$8,500.00**	**$168.69**
Electrical	Electrical (Commercial)	1	110	$7,500.00	$402.27
	Electrical (Residential)	4	1,865	$48,466.00	$842.49
	Electrical Service (Residential)	1	1,400	$2,500.00	$168.69
	New Construction	2	15	$4,000.00	$345.78
	ELECTRICAL TOTAL:	**8**	**3,390**	**$62,466.00**	**$1,759.23**
Encroachment	Concrete Replacement	2	0	$0.00	$287.48
	ENCROACHMENT TOTAL:	**2**	**0**	**$0.00**	**$287.48**
Garage/Yard Sale Permit	Garage/Yard Sale	15	0	$0.00	$89.85
	GARAGE/YARD SALE PERMIT TOTAL:	**15**	**0**	**$0.00**	**$89.85**
HVAC	HVAC (Residential)	12	15,494	$155,680.40	$3,176.24
	HVAC TOTAL:	**12**	**15,494**	**$155,680.40**	**$3,176.24**
Plumbing	Plumbing (Residential)	4	5,859	$19,885.00	$656.07
	Water Heater	8	8,409	$40,124.00	$1,541.20
	PLUMBING TOTAL:	**12**	**14,268**	**$60,009.00**	**$2,197.27**
Pool Draining	Pool Draining	18	0	$0.00	$0.00
	POOL DRAINING TOTAL:	**18**	**0**	**$0.00**	**$0.00**
Pool/Spa	In Ground	2	692	$108,000.00	$1,574.33
	POOL/SPA TOTAL:	**2**	**692**	**$108,000.00**	**$1,574.33**
Re-Roof	Re-Roof (Residential)	6	13,776	$98,400.00	$1,947.46
	RE-ROOF TOTAL:	**6**	**13,776**	**$98,400.00**	**$1,947.46**
Solar	Solar (Residential)	5	0	$134,871.20	$3,972.73
	SOLAR TOTAL:	**5**	**0**	**$134,871.20**	**$3,972.73**
Special Inspection	Special Inspection	5	0	$0.00	$2,901.67
	SPECIAL INSPECTION TOTAL:	**5**	**0**	**$0.00**	**$2,901.67**
Utilities Encroachment Permits	Utilities Encroachment Permit	6	0	$0.00	$862.44
	UTILITIES ENCROACHMENT PERMITS TOTAL:	**6**	**0**	**$0.00**	**$862.44**
Window Changeout	Window Changeout (Residential)	1	1,859	$30,068.00	$169.69
	WINDOW CHANGEOUT TOTAL:	**1**	**1,859**	**$30,068.00**	**$169.69**
	GRAND TOTAL:	**116**	**72,577**	**$2,738,812.60**	**$271,548.86**

** Click the + symbol next to Permit Work Class Name while in the browser to see Permit details for that Work Class.*

City of
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Staff Report

Item No: 4-14

To: **Lemoore City Council**

From **Josalynn Valdez, Finance Director**

Date: **June 30, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Finance Department Update – May 2026**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Receive and approve the May 2026 update for the Finance Department.

Subject/Discussion:
In the month of May, 27 business licenses were issued or renewed.

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Receive and approve of the April 2026 update for the Finance Department.

Attachments:	Review:	Date:
☐ Resolution:		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Other	☒ Finance	06/30/2026
List: BL List April 2026		

Business License Number	Address	Business Name	Business License Type	Business License Status	Business License Year	Business License Issued Date	Business License Expiration Date
GROSS-002715-2026	965 E Cinnamon Dr Lemoore, CA 93245	KELLY SANCHEZ	Gross Receipts	Issued	2026	5/5/2026	12/31/2026
GROSS-002718-2026	725 CHAMPION ST LEMOORE, CA	Abe's Churros	Gross Receipts	Issued	2026	5/5/2026	12/31/2026
CONT-002717-2026	162 Harbor CT Pittsburg, CA 94565	Alliance Distribution Holdings, Inc.	Contractor Business Outside City Limits	Issued	2026	5/7/2026	12/31/2026
PEDD-002729-2026	414 W Hanford Armona Rd #E30 Lemoore, CA 93245	RASPADOS ABELON	Peddlers	Issued	2026	5/11/2026	12/31/2026
VEHICLE-002504-2026	846 S Spruce St. Tulare, CA 93274	FlashDrive.rocks	Vehicles	Issued	2026	5/12/2026	12/31/2026
CONT-002731-2026	15912 Idaho Ave Lemoore, CA 93245	Brown's Garage Door	Contractor Business Outside City Limits	Issued	2026	5/12/2026	12/31/2026
GROSS-002725-2026	105 W HANFORD ARMONA RD LEMOORE, CA	Coinstar, LLC	Gross Receipts	Issued	2026	5/12/2026	12/31/2026
VEHICLE-002723-2026	2200 W 195h St. Torrance, CA 90501	Wash Multifamily Laundry Systems, LLC	Vehicles	Issued	2026	5/12/2026	12/31/2026
CONT-002733-2026	10240 SAN SEVAINE WAY Jurupa Valley, CA 91752	PAVEMENT COATINGS CO	Contractor Business Outside City Limits	Issued	2026	5/14/2026	12/31/2026
CONT-002730-2026	3401 N ASHTON BLVD LEHI, UT 84043	Smart Home Pros, Inc.	Contractor Business Outside City Limits	Issued	2026	5/14/2026	12/31/2026
APART-002739-2026	265 CHAMPION ST LEMOORE, CA	Maria Escobar Apartment Rentals	Apartments	Issued	2026	5/19/2026	12/31/2026
CONT-002741-2026	171 W Gail Ave Tulare, CA 93274	First Priority Electric	Contractor Business Outside City Limits	Issued	2026	5/20/2026	12/31/2026
VEHICLE-002747-2026	205 North Gleason Avenue 205 North Gleason Avenue Fowler, CA 93625	Fuzzeez FDF Inc	Vehicles	Issued	2026	5/28/2026	12/31/2026
GROSS-002716-2026	318 Heinlen St. Lemoore, CA 93245	Lemoore Dog Grooming	Gross Receipts	Issued	2026	5/5/2026	12/31/2026
GROSS-002755-2026	351 BELLE HAVEN DR LEMOORE, CA	Leprino Foods Company	Gross Receipts	Issued	2026	5/29/2026	12/31/2026
CONT-002753-2026	1102 W Southern AVE Unit: 3 Tempe, AZ 85282	Capital Energy LLC	Contractor Business Outside City Limits	Issued	2026	5/29/2026	12/31/2026
GROSS-002737-2026	1055 W. Bush St LEMOORE, CA 93245	DULCE EMPOW-HER STUDIO	Gross Receipts	Issued	2026	6/9/2026	12/31/2026
CONT-002752-2026	3333 N Digital Dr Suite 600 Lehi, UT 84043	LGCY Installation Services, LLC	Contractor Business Outside City Limits	Issued	2026	6/9/2026	12/31/2026
CONT-002754-2026	525 W Alluvial Ave Fresno, CA 93711	American Paving Co.	Contractor Business Outside City Limits	Issued	2026	6/19/2026	12/31/2026
CONT-002745-2026	40434 Brickyard Dr Madera, CA 93636	Avison Construction Inc.	Contractor Business Outside City Limits	Issued	2026	6/23/2026	12/31/2026
FIREW-002748-2026	1120 N LEMOORE AVE LEMOORE, CA 93245	LEMOORE CHIEF PETTY OFFICERS ASSOCIATION	Fireworks	Issued	2026	6/28/2026	7/6/2026
FIREW-002749-2026	25 S 19 1/2 AVE LEMOORE, CA 93245	SOUTH VALLEY COMMUNITY CHURCH - LEMOORE	Fireworks	Issued	2026	6/28/2026	7/6/2026
FIREW-002757-2026	820 N LEMOORE AVE	Shi-Lites Athletics	Fireworks	Issued	2026	6/28/2026	7/6/2026
FIREW-002750-2026	65 W HANFORD ARMONA RD	ASSEMBLY OF GOD, LEMOORE	Fireworks	Issued	2026	6/28/2026	7/6/2026
FIREW-002728-2026	161 W HANFORD ARMONA RD LEMOORE, CA 93245	Lemoore High School Band Boosters	Fireworks	Issued	2026	6/28/2026	7/6/2026
FIREW-002720-2026	789 S LEMOORE AVE LEMOORE, CA 93245	Lemoore Senior Citizens Center, Inc.	Fireworks	Issued	2026	6/28/2026	7/6/2026

City of
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Staff Report

Item No: 5-1

To: **Lemoore City Council**

From **Faith Faria, Administrative Assistant**

Date: **April 28, 2026** **Meeting Date:** **May 05, 2026**

Subject: **Ordinance 2026-07 – Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department**

Strategic Initiative:

☒ Safe & Vibrant Community	☒ Growing & Dynamic Economy
☐ Fiscally Sound Government	☒ Operational Excellence
☐ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:
Move to introduce and waive the first reading of Ordinance No. 2026-07, Amending Title 4 of the Municipal Code to Add Chapter 12 Relating to the Volunteer Fire Department and setting the second reading at the next regular meeting.

Subject/Discussion:
In an attempt to better serve Lemoore residents the City is requesting an amendment to the Title 4 of the municipal code. Please see the attached proposed Ordinance for details of the amendment.

Financial Consideration(s):
None noted.

Alternatives or Pros/Cons:
None noted.

Commission/Board Recommendation:
Not Applicable

Staff Recommendation:
Staff recommends to introduce and waive the first reading of Ordinance No. 2026-07 and setting the second reading at the next regular meeting.

Attachments:		Review:	Date:
☐ Resolution			
☒ Ordinance:	2026-07	☒ City Attorney	04/29/26
☐ Map		☒ City Clerk	04/29/26
☐ Contract		☒ City Manager	04/29/26
☐ Other		☒ Finance	04/29/26
List:			

ORDINANCE NO. 2026-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING TITLE 4 OF THE MUNICIPAL CODE TO ADD CHAPTER 12 RELATING TO THE VOLUNTEER FIRE DEPARTMENT

WHEREAS, the City of Lemoore contracts with the Lemoore Volunteer Fire Department Association through a Memorandum of Agreement (MOA) for the performance of fire and emergency services within the City; and

WHEREAS, the City desires to formally acknowledge this relationship within the Lemoore Municipal Code and establish clear expectations regarding the Volunteer Fire Department's response to dispatched emergency calls; and

WHEREAS, clarifying these expectations serves to inform the public that the Volunteer Fire Department is not required to respond to lower-priority calls unless their assistance becomes necessary; and

WHEREAS, Title 4 of the Lemoore Municipal Code encompasses "Public Health and Safety," making it the appropriate title for this addition.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

SECTION 1. AMENDMENT TO THE MUNICIPAL CODE: Title 4 of the Lemoore Municipal Code is hereby amended by adding Chapter 12 to read as follows:

“CHAPTER 12 VOLUNTEER FIRE DEPARTMENT

Section 4-12-1: MEMORANDUM OF AGREEMENT FOR SERVICES: The City of Lemoore contracts with the Lemoore Volunteer Fire Department Association, a California non-profit corporation, through a Memorandum of Agreement for the provision of basic fire and emergency services within the City.

Section 4-12-2: DISCRETIONARY RESPONSE TO CALLS FOR SERVICE: The Lemoore Volunteer Fire Department is expected to respond to every Priority 1 and Priority 2 call for service that is dispatched to them. However, for Priority 3 calls and beyond, the Volunteer Fire Department shall have absolute discretion as to whether they respond and when. This discretion exists due to need for efficiency and responsible use of resources. The purpose of this section is to ensure public awareness of these response protocols to allow for transparency and ensuring that the public maintains reasonable expectations.”

SECTION 2. EFFECTIVE DATE: This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was introduced for the first reading at a regular meeting of the City Council of the City of Lemoore held on the 5th day of May, 2026, and was adopted at a regular meeting of the City Council of the City of Lemoore held on the 4th of August 2026 by the following vote:

AYES:
NOES:
ABSTAINING:
ABSENT:

ATTEST:

_____

Marisa Avalos
City Clerk

APPROVED:

_____

Patricia Matthews
Mayor

	2026 Dispatch Radio Procedures			
	Problem	Response Priority		
01	PRIORITY 1 CALLS			
	IMMEDIATE DISPATCH			
	Burns to body area	1		
	Cardiac Arrest	1		
	Carbon Monoxide/Hazmat	1		
	Chest Pain	1		
	Choking	1		
	Confined Space Entrapment	1		
	Difficulty breathing or swallowing	1		
	Drowning	1		
	Extreme Fall (more than 13ft)	1		
	Fire/Any fire related incident	1		
	Hazardous Condition	1		
	History of severe allergic reaction	1		
	Industrial Accident	1		
	Not Breathing	1		
	Seizures	1		
	Smoke Alarm	1		
	Stabbing/Shooting	1		
	Stroke	1		
	Suicide	1		
	Traffic Accident	1		
	Tramatic Injury	1		
	Unconcious	1		
	Diabetic Unconcious	1		
02	PRIORITY 2 CALLS			
	RETONE IF MANPOWER is Needed			
	Animal Bite / Attack	2		
	Assault / Sexual Assault	2		
	Diabetic Problems	2		
	Electrocution/Lightning	2		
	Hemmorrhage/Laceration	2		
	Snakebite	2		
	Pregnancy/Childbirth/Miscarriage	2		
03	PRIORITY 3 CALLS			
	AT EMS REQUEST			
	Abdominal Pain	3		
	Allergies	3		
	Back Pain	3		
	Eye Problems / Injuries	3		
	Falls	3		
	Headache	3		
	Heat/Cold Exposure	3		
	Psychiatric/Suicide Attempt	3		
	Sick Person/Not Feeling Well	3		
	Lift Assist	3		
	Unkonwn Medical Issue	3		
	Hemmoroids/Anal Bleeding	3		
	Ear Ache	3		
	Surgery site infection	3		
	Heavy Menstral Flow	3		
	Overdose/Poisoning	3		
	Light Headed	3		

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Staff Report

Item No: 5-2

To: **Lemoore City Council**

From **Michael Kendall, Chief of Police**

Date: **June 6, 2026** **Meeting Date:** **July 7, 2026**

Subject: **Ordinance 2026-08 – Amending Chapter 1 (Animal Control) of Title 5 (Issuance of License Tag) of the Lemoore Municipal Code pertaining to the licensing of cats.**

Strategic Initiative:

☒ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☒ Community & Neighborhood Livability	☐ Not Applicable

Proposed Motion:

Introduce and waive the first reading of Ordinance 2026-08, amending Section 28 of Chapter 1 of the Lemoore Municipal Code relating to animal licensing.

Subject/Discussion:

City staff received direction from City Council to amend the licensing requirements for cats. This ordinance would amend Section 28 of Chapter 1 Title 5 to read:

5-1-28: ISSUANCE OF DOG OR CAT LICENSE TAG:
Upon receipt of the required information, accompanied by payment of the proper fee and display of proof of the animal having been spayed or neutered, an acceptable rabies vaccination certificate, a license tag and a written receipt shall be issued to the applicant. Each tag shall be serially numbered and stamped. The expiration date shall be noted on the license receipt. The license collector shall endorse the number of the license tag so issued upon a copy of the receipt, and all such copies so endorsed shall be kept on file in the office of the animal control officer, open to public inspection at reasonable times. Such tag shall be attached to a collar, harness, or other device permanently worn by the dog except as provided in section 5-1-23 of this chapter. (Ord. 2015-03, 6-2-2015)
A.Dog license. No person responsible for any dog shall have such dog, male or female, over the age of four (4) months, within the City without at all times having upon such dog

a collar or harness to which shall be securely fastened a tag as provided in this Chapter. Said tag may be issued at any time during the calendar year and may be issued for a period of twelve (12) months. The tag shall be obtained from the City of Lemoore with the serial number of the tag. The tag shall be sufficient only during the period for which the tag is issued.

B. Cat license. No person responsible for any cat shall have such cat, male or female, over the age of four (4) months, within the City without at all times having upon such cat either a tag as provided in Subsection B.1. below, or a microchip as provided in Subsection B.2. below.

1. Tag. The tag shall be securely fastened to a collar or harness as provided in this Chapter. Said tag may be issued at any time during the calendar year and may be issued for a period of twelve (12) months. The tag shall be obtained from the City of Lemore, inscribed with the serial number of the tag. The tag shall be sufficient only during the period for which the tag is issued.

2. Microchip. In place of the tag and collar described in Subsection B.1. above, a person responsible for a cat may instead ensure that the cat bears an identifiable microchip. For the purposes of this Chapter, the term "microchip" shall mean the injection of an identification chip below the skin of an animal performed by a veterinarian, registered veterinary technician or other qualified staff. The person responsible for such cat shall obtain an annual license at such times and in the manner as specified in Section 5-1-29

Financial Consideration(s):

An annual license fee of $15.56 would be incurred by each pet owner.

Alternatives or Pros/Cons:

Pros:

- Creates a uniform standard for the licensing of cats.
- Provides clear direction for City staff.

Cons:

- None noted.

Commission/Board Recommendation:

N/A

Staff Recommendation:

Introduce and waive the first reading of Ordinance 2026-08, amending Section 28 of Chapter 1 Title 5 of the Lemoore Municipal Code and set the second hearing for the next regular City Council meeting on July 21, 2026.

Attachments:	Review:	Date:
☐ Resolution:		
☒ Ordinance: 2026-08	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☐ Other	☒ Finance	06/30/2026
List:		

ORDINANCE NO. 2026-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE AMENDING CHAPTER 1 TITLE 5 OF THE LEMOORE MUNICIPAL CODE RELATING TO ANIMAL CONTROL

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

SECTION 28. Chapter 1 (Animal Control) of Title 5 (Issuance of Dog License Tag) of the Lemoore Municipal Code is hereby amended to read:

CHAPTER 1
Animal Control

Article I. In General

SECTION:

5-1-1: Animal Control Officer

5-1-2: Short Title

5-1-3: Definitions

5-1-4: Inspection Of Animals; Penalty For Failure To Comply

5-1-5: Privileged Entry

5-1-6: Confinement Regulations

5-1-7: Interfering With Duties Of Animal Control Officer

5-1-8: Enforcement Provisions

5-1-9: Liability

5-1-10: Penalty

5-1-11: Written Notice To Appear

5-1-12: Violation Of Promise To Appear

5-1-13: Severable Provisions

5-1-14: Rates And Charges

5-1-15 - 5-1-20: Reserved

5-1-1: ANIMAL CONTROL OFFICER:

It shall be the duty of the animal control officer to enforce the provisions of this chapter. (Ord. 2002-11, 8-6-2002)

5-1-2: SHORT TITLE:

This chapter shall be known as the ANIMAL CONTROL ORDINANCE. (Ord. 2002-11, 8-6-2002)

5-1-3: DEFINITIONS:

As used in this chapter, all words shall have their usual meanings except that the following words or terms as used in this chapter shall be defined as follows:

AGENT: Any agency, society or other organization with which the city has contracted to carry out the provisions of this chapter.

ANIMAL CONTROL OFFICER: The chief of police or his/her designee or any person employed by the city or under the supervision of the animal control officer or the police department for the purpose of enforcing the animal control laws and regulations. When the city has contracted for the performance of such services, animal control officer shall mean the party with whom the city has so contracted.

ANIMAL LICENSE FEE COLLECTOR: The animal control officer or any person or entity delegated by and under the supervision of the animal control officer for the purpose of issuing animal licenses for the city of Lemoore.

CITY: The city of Lemoore.

COUNTY HEALTH OFFICER: The Kings County health officer, or his designee.

DANGEROUS ANIMAL: Any animal that has bitten, injured or aggressively pursued any human being or other animal which the animal control officer, after conducting an investigation pursuant to section 5-1-56 of this chapter or a hearing officer, after an appeal hearing, finds that because of its behavior, temperament and physical characteristics combined with the manner in which it is maintained will probably cause great bodily harm to a human being or other animal in the future. No animal shall be found to be a dangerous animal based only on circumstances set forth in section 5-1-56 of this chapter.

DISEASED OR INJURED ANIMAL: Any animal not suspected of rabies which is apparently either diseased, sick, injured, disabled, infirm or crippled.

DOG KENNEL: Any place or premises where four (4) or more dogs or cats or combinations thereof, over the age of four (4) months, are kept. For the purposes of this chapter, "keeping" includes boarding, grooming, breeding, training, sale and related purposes other than places maintained by a licensed veterinarian or society for the prevention of cruelty to animals.

FOWL: As used herein includes chickens, turkeys, emus, ostriches, and all other domestic or domesticated fowl other than household pets.

GUIDE DOG: Any dog trained to lead a blind person.

HARBORING: A person "harbors" a dog within the meaning of this chapter when he feeds or shelters a dog.

LIVESTOCK: As used herein includes horses, ponies, mules, burros, jack or jennies, cows, bulls, calves, heifers, sheep, goats, swine, hogs, pigs, and all other domestic or domesticated animals other than household pets.

OWNER: Any person, association, firm or corporation owning, having an interest in, or having control, custody, or possession of any animal.

POTENTIALLY DANGEROUS ANIMAL: Any animal that has bitten, injured or aggressively pursued any human being or other animal which the animal control officer, after conducting an investigation pursuant to section 5-1-56 of this chapter or a hearing officer, after an appeal hearing finds that because of its behavior, temperament and physical characteristics combined with the manner in which it is maintained there is a substantial possibility that it will cause injury or great bodily harm to a human being or other animal in the future. No animal shall be found to be a potentially dangerous animal based solely on circumstances set forth in section 5-1-56 of this chapter.

PUBLIC NUISANCE: For the purposes of this chapter:

A. Any animal or animals which:

1. Harass or annoy passersby or chases passing vehicles;

2. Attacks other animals;

3. Trespasses on school grounds;

4. Is at large three (3) or more times within a twelve (12) month period;

5. Damages private or public property;

6. Barks, whines, or howls in an excessive or untimely fashion as described in section 5-1-79 of this chapter.

B. An owner allowing his/her animal to: 1) defecate on property not owned by the animal owner without immediately cleaning or removing the excrement to a proper receptacle or 2) urinate on property not owned by an animal owner that causes damage to such property, including, without limitation, damage to grass.

C. Unsanitary conditions on any premises where the animal is kept which causes foul odor, attracts flies or vermin or otherwise threatens the public safety or health.

D. Any other condition, act, omission or event not warranted by law or which endanger the life, health, property, morals, or comfort of the public, or obstructs the public in the exercise or enjoyment of rights common to all or as otherwise defined as a nuisance in this section, code or by law.

RUNNING AT LARGE: A dog "runs at large" within the meaning of this chapter when it is on private property without the permission of the person owning or occupying the property, or when

it is upon public property and is not upon a leash or chain continuously held in the hand of a responsible person capable of controlling such dog.

SIGNAL DOG: Any dog trained to lead or assist a deaf person. (Ord. 2014-07, 10-21-2014)

5-1-4: INSPECTION OF ANIMALS; PENALTY FOR FAILURE TO COMPLY:

Any person who has an animal in his possession, custody, or control who wilfully fails or refuses to exhibit such animal or any required license therefor for inspection upon demand by the animal control officer or any peace officer is guilty of an infraction. (Ord. 2002-11, 8-6-2002)

5-1-5: PRIVILEGED ENTRY:

For the purpose of discharging the duties imposed by this chapter or other applicable law and to enforce the same, the animal control officer or any peace officer may enter upon private property, except dwellings located thereon, as follows:

A. During daylight:

1. When in pursuit of any animal which he has reasonable or probable cause to believe is subject to impoundment pursuant hereto or other applicable law.

2. To impound or place in isolation any animal thereon which he has any cause whatsoever to believe or suspect has rabies or is a potentially dangerous animal or dangerous animal.

3. To inspect or examine animals isolated thereon pursuant hereto or other applicable law.

B. At night:

1. When in pursuit of an animal which he has reasonable or probable cause to believe is subject to impoundment pursuant hereto or other applicable law.

2. To impound or place in isolation any animal thereon which he has any cause whatsoever to believe or suspect has rabies or is a potentially dangerous animal or dangerous animal.

As a condition of the authority set forth in this section, except where time does not permit in an emergency or when in fresh pursuit, before entering upon private property a reasonable effort shall be made to locate the owner or possessor thereof to request permission to enter upon such property and to explain the purpose for such entry. (Ord. 2007-03, 5-15-2007)

5-1-6: CONFINEMENT REGULATIONS:

The animal control officer may make rules regulating the size and type of cage or other means of confinement, the distance from the place of confinement, the distance from the place of confinement to adjoining property, and any other regulations deemed reasonably necessary by the animal control officer or the county health officer to carry out the purpose of this chapter and to ensure the maintenance of humane, sanitary conditions and the safety of persons and property.

A copy of the rules and regulations shall be furnished by the animal control officer upon request. In applying the regulations to a given situation, the animal control officer shall take into consideration the type, nature, disposition and training of the animal involved. (Ord. 2002-11, 8-6-2002)

5-1-7: INTERFERING WITH DUTIES OF ANIMAL CONTROL OFFICER:

Every person who breaks open an animal shelter, temporary shelter or shelter vehicle, or who wilfully resists, delays, or obstructs the animal control officer in the discharge of, or attempt to discharge, any duty of his office, is guilty of a misdemeanor. (Ord. 2002-11, 8-6-2002)

5-1-8: ENFORCEMENT PROVISIONS:

In addition to other authority provided by law for making arrests, the animal control officer and his deputies are hereby designated as peace officers and employees and are authorized to make arrests according to Penal Code section 836.5 for the purpose of enforcing and carrying out provisions of this chapter. (Ord. 2007-03, 5-15-2007)

5-1-9: LIABILITY:

All animals impounded shall be kept at the risk of the owner, and neither the city nor its officers, agents or employees shall be liable to the owner for the delivery in good faith of any such animal to a person claiming to be, but not in fact being, entitled to reclaim the same. Neither the city, nor its officers, agents or employees shall be liable for injury or disease to any animal incurred while said animal is being captured, transported, or impounded. (Ord. 2002-11, 8-6-2002)

5-1-10: PENALTY:

Except as otherwise specifically provided in this chapter, any person violating or failing to comply with any provision of this chapter or any rule or regulation of the animal control officer or any peace officer shall be guilty of an infraction punishable pursuant to the provisions of section 1-4-1 of this code. (Ord. 2002-11, 8-6-2002)

5-1-11: WRITTEN NOTICE TO APPEAR:

A. Any person arrested for violation of this chapter shall be given the opportunity to sign a written notice to appear with his promise to appear pursuant to section 836.5 of the Penal Code. Any person refusing to sign a written notice to appear with his promise to appear may be taken into custody.

B. Any person who signs a written promise to appear with a false or fictitious name is guilty of a misdemeanor regardless of the disposition of the charge upon which he was originally arrested. (Ord. 2002-11, 8-6-2002)

5-1-12: VIOLATION OF PROMISE TO APPEAR:

A. Any person wilfully violating his written promise to appear in court or before a person authorized to receive a deposit of bail is guilty of a misdemeanor regardless of the disposition of the charge upon which he was originally arrested.

B. Any person wilfully failing to pay a lawfully imposed fine for a violation of any provision of this chapter within the time authorized by the court and without lawful excuse having been presented to the court on or before the date the fine is due is guilty of a misdemeanor regardless of the full payment of the fine after such time. (Ord. 2002-11, 8-6-2002)

5-1-13: SEVERABLE PROVISIONS:

If any part of this chapter is found to be unconstitutional or invalid, the city council hereby declares that it would have enacted the remainder of this chapter regardless of the absence of any such invalid part. (Ord. 2002-11, 8-6-2002)

5-1-14: RATES AND CHARGES:

The city council may, by resolution or order, establish rates or charges for service provided or licenses issued under the provisions of this chapter. (Ord. 2002-11, 8-6-2002)

5-1-15 - 5-1-20: RESERVED:

(Ord. 2002-11, 8-6-2002)

ARTICLE II. DOG LICENSE REQUIREMENTS

5-1-21: Dog License Required

5-1-22: Exemption From License Fee

5-1-23: Exemption From Wearing Of License

5-1-24: Dog License Application

5-1-25: Dog License Period

5-1-26: Reserved

5-1-27: Due Date And Penalties

5-1-28: Issuance Of Dog License Tag

5-1-29: Microchip Identification And Spay/Neuter Compliance For Shelter Animals

5-1-30: Breeder Permit And Advertising

5-1-31: Breeder Permit Requirements

5-1-32: Violations

5-1-33 - 5-1-40: Reserved

5-1-21: DOG LICENSE REQUIRED:

Every person who owns, harbors, or keeps any dog in the city over the age of four (4) months for thirty (30) days or longer shall obtain a license receipt and license tag issued under the provisions of this chapter stamped with the license number. The license tag obtained shall be worn by the dog at all times except as provided in section 5-1-23 of this article. Any dog found without a current license tag may be taken up and impounded by the animal control officer or any peace officer. (Ord. 2002-11, 8-6-2002)

5-1-22: EXEMPTION FROM LICENSE FEE:

A dog license shall be issued free of charge in the following instances:

A. When the license is for a dog which will be used as a guide dog for a blind person. An affidavit attesting to the fact that the dog will be used as a guide dog shall be given to the official issuing the license.

B. When the license is for a dog which has been honorably discharged from the armed services of the United States. Such discharge shall be established by showing to the official issuing the license the discharge papers issued for such dog.

C. When the license is for a dog which is currently used for law enforcement agencies or has been retired from such services. (Ord. 2002-11, 8-6-2002)

5-1-23: EXEMPTION FROM WEARING OF LICENSE:

The license tag need not be worn by the dog when the dog is contained within an enclosure or confined to the premises of an animal hospital or licensed dog kennel or state chartered benevolent organization for the care of animals, or when the dog is participating in or training for sporting events, field trials, obedience classes, dog shows or herding livestock, providing such dog is not allowed to run at large. (Ord. 2002-11, 8-6-2002)

5-1-24: DOG LICENSE APPLICATION:

The dog license required by this chapter may be obtained by submitting proof of the animal having been spayed or neutered, a current rabies vaccination certificate, furnishing the information required herein and paying the proper fee to the animal control officer or any person or entity delegated by and under the supervision of the animal control officer. The information required for a license shall include a brief description of the dog as to breed, age, sex, color, rabies vaccination certificate number, date of issuance and expiration thereof, and if the animal is altered or unaltered, and shall include the name, address and telephone number of the licensee. The official receiving such information shall record it on the receipt to be given for payment of the license fee. The expiration date of the rabies vaccination shall be recorded on the receipt. The license fee shall be collected at the time the application is made and said license shall be issued to the applicant when an acceptable rabies vaccination certificate and proof of the animal having been spayed or neutered is displayed to the license collector. (Ord. 2015-03, 6-2-2015)

5-1-25: DOG LICENSE PERIOD:

The license period for the license tag required by this chapter shall be one, two (2), or three (3) years from the date of issuance. The fee for a spayed or neutered dog will be set at fifteen dollars ($15.00) for a one year license in compliance with California Government Code section 38792(b) and California Food And Agricultural Code section 30804.5. (Ord. 2015-03, 6-2-2015)

5-1-26: RESERVED:

(Ord. 2002-11, 8-6-2002)

5-1-27: DUE DATE AND PENALTIES:

As to any dog not currently licensed in the city of Lemoore, the information and fee shall be due within thirty (30) days after it is brought into the city, or when such dog attains the age of four (4) months, whichever is later. For a dog currently licensed in Lemoore, the information and fee required by this chapter are due on or before the expiration date on the license receipt. Any person purchasing a license shall do so within thirty (30) days after any applicable due date as set forth above. Any person purchasing a license more than thirty (30) days after any applicable due date shall be charged the late licensing penalty which shall be one hundred percent (100%) of the regular one year license fee, which penalty shall be in addition to any other regular license fee. (Ord. 2002-11, 8-6-2002)

5-1-28: ISSUANCE OF DOG OR CAT LICENSE TAG:

Upon receipt of the required information, accompanied by payment of the proper fee and display of proof of the animal having been spayed or neutered, an acceptable rabies vaccination certificate, a license tag and a written receipt shall be issued to the applicant. Each tag shall be

serially numbered and stamped. The expiration date shall be noted on the license receipt. The license collector shall endorse the number of the license tag so issued upon a copy of the receipt, and all such copies so endorsed shall be kept on file in the office of the animal control officer, open to public inspection at reasonable times. Such tag shall be attached to a collar, harness, or other device permanently worn by the dog except as provided in section 5-1-23 of this chapter. (Ord. 2015-03, 6-2-2015)

A. Dog license. No person responsible for any dog shall have such dog, male or female, over the age of four (4) months, within the City without at all times having upon such dog a collar or harness to which shall be securely fastened a tag as provided in this Chapter. Said tag may be issued at any time during the calendar year and may be issued for a period of twelve (12) months. The tag shall be obtained from the City of Lemoore with the serial number of the tag. The tag shall be sufficient only during the period for which the tag is issued.

B. Cat license. No person responsible for any cat shall have such cat, male or female, over the age of four (4) months, within the City without at all times having upon such cat either a tag as provided in Subsection B.1. below, or a microchip as provided in Subsection B.2. below.

1. Tag. The tag shall be securely fastened to a collar or harness as provided in this Chapter. Said tag may be issued at any time during the calendar year and may be issued for a period of twelve (12) months. The tag shall be obtained from the City of Lemore, inscribed with the serial number of the tag. The tag shall be sufficient only during the period for which the tag is issued.

2. Microchip. In place of the tag and collar described in Subsection B.1. above, a person responsible for a cat may instead ensure that the cat bears an identifiable microchip. For the purposes of this Chapter, the term "microchip" shall mean the injection of an identification chip below the skin of an animal performed by a veterinarian, registered veterinary technician or other qualified staff. The person responsible for such cat shall obtain an annual license at such times and in the manner as specified in Section 5-1-29

5-1-29: MICROCHIP IDENTIFICATION AND SPAY/NEUTER COMPLIANCE FOR SHELTER ANIMALS:

A. Animal services shall implant each dog and cat impounded at the animal shelter, not previously microchipped, with a microchip identification device. The owner of such dog or cat shall be obligated to pay for the cost associated with the implantation of the microchip identification device as part of the impound fee. It shall be the owner's responsibility to have correct and current information registered with the city or the city's designee at all times.

B. Except as otherwise provided herein, any dog or cat sold, given away or released by the animal shelter or city designee shall be spayed or neutered in accordance with Food And Agricultural Code section 30503, as may be amended. Male and female animals shall be at least

two (2) months of age and have a weight of at least two (2) pounds. An extension of time to perform surgery may be granted by the animal shelter if a veterinarian provides a medical determination that the surgery cannot be performed as scheduled and must be postponed. The facility performing the surgery may spay or neuter an animal weighing less than two (2) pounds if by their determination it is safe to perform said surgery. The city, the animal shelter, or the city's designee may release an unspayed or unneutered animal if the party receiving the animal possesses or obtains a breeder's permit and pays the required fees, including, without limitation, the cost of boarding, licensing (in the case of a dog), and state fees. (Ord. 2014-07, 10-21-2014)

5-1-30: BREEDER PERMIT AND ADVERTISING:

A. It is unlawful for any person to breed dogs and/or cats for sale or profit or to advertise for the sale or adoption of such animals without first obtaining a breeder permit.

B. The fees for a breeder permit shall be set by resolution of the city council and must be submitted to the animal control officer for the breeding of dogs or cats, as well as advertising for the sale or adoption of dogs and cats that are bred within the city limits. Breeding permit requirements are as follows:

1. No offspring can be sold or adopted until eight (8) weeks of age;

2. No offspring can be sold or adopted until vaccinated against common diseases;

3. The breeder permit holder must identify his/her/its permit number when advertising the animals for sale or adoption.

C. It is unlawful for any person to advertise for the sale or adoption of a litter of dogs or cats in the city without including in the advertisement a city breeder permit number.

D. A breeder permit shall be in addition to other requirements and conditions that must be satisfied under this code in order to undertake animal breeding operations within the city (e.g., city business permit, special use permit, etc.). (Ord. 2014-07, 10-21-2014)

5-1-31: BREEDER PERMIT REQUIREMENTS:

A. Application for all breeder permits pursuant to this chapter shall be filed with the animal control officer or city designee on a form prescribed by the city. Fees charged for these permits shall be set by resolution of the city council as recommended by the animal control officer or city designee. Permits shall be issued for the calendar year or any part thereof and are effective from January 1 of each year and expire on December 31 of that same year. If a permit is issued during a month other than January, the permit fee shall be prorated with respect to the month during which issuance occurs (e.g., the permit fee for a permit issued in February will be 11/12 of the full annual fee). Renewal and payment of the permit is due and payable on January 1 of each year. The city designee shall collect a delinquent penalty in an amount equal to the amount as established for license penalties.

B. The failure to obtain the appropriate permit is punishable as an infraction as set forth herein.

C. Any or all of the permits within this code may be immediately suspended for any violations of the conditions of this title. (Ord. 2014-07, 10-21-2014)

5-1-32: VIOLATIONS:

Every person who counterfeits a dog license tag, or who attaches a license tag issued under the provisions of this chapter to any dog other than the one for which such a tag was issued, or who obtains a dog license or dog kennel license and in doing so, states as true any material matters which he knows to be false, is guilty of an infraction. (Ord. 2002-11, 8-6-2002)

5-1-33 - 5-1-40: RESERVED:

(Ord. 2002-11, 8-6-2002)

ARTICLE III. KENNEL PERMIT; HEALTH PERMIT REQUIREMENTS

5-1-41: Permit Required

5-1-42: Kennel Permit Application; Contents, Due Date

5-1-43: Fees, Due Date

5-1-44: Vaccination Certificate; Individual License

5-1-45: Zoning

5-1-46: Revocation Or Suspension Of Kennel Permit

5-1-47: Penalty

5-1-48 - 5-1-50: Reserved

5-1-41: PERMIT REQUIRED:

Every person who owns, manages, or operates a dog kennel shall obtain a permit issued under the provisions of this article. "Kennel" shall have and carry the meaning contained in subsection 9-4A-5K of this code. (Ord. 2002-11, 8-6-2002)

5-1-42: KENNEL PERMIT APPLICATION; CONTENTS, DUE DATE:

The permit required by this article may be obtained by written application in duplicate to the animal control officer on forms provided by the animal control officer. The application shall contain a statement of the name and address and location of the kennel, the name or names of the persons or responsible corporate officers of a corporation owning, managing or operating such kennel, the number and ages of the dogs currently kept therein, building plans for the kennel conforming with minimum standards promulgated by the animal control officer, and the purpose or purposes for which the dogs are kept (i.e., breeding, boarding, etc.), and any other information requested by the animal control officer. Each application shall also include a letter of compliance issued by the appropriate local building and planning official, indicating conformity with the provisions of zoning and building ordinances of the city. (Ord. 2002-11, 8-6-2002)

5-1-43: FEES, DUE DATE:

Application for a kennel permit shall be accompanied by the nonrefundable annual fee which is in addition to, and not in limitation of, any other permit license fee otherwise required. Upon approval of the application by the animal control officer, the applicant shall be granted a kennel permit. The permit shall be valid for one year from the date of issuance.

Renewal of the permit shall be made upon application, approval and payment of the fee in the manner provided for the issuance of an original kennel permit. The application and fee required by this section shall be due and payable on or before the expiration date of the current permit. Any person purchasing a kennel permit after the due date shall be charged a fifty percent (50%) late fee which shall be paid in addition to the regular kennel permit fee. (Ord. 2002-11, 8-6-2002)

5-1-44: VACCINATION CERTIFICATE; INDIVIDUAL LICENSE:

An acceptable rabies vaccination certificate or an individual license for each dog in the kennel above the age of four (4) months shall be kept on file for inspectional review at the kennel. (Ord. 2002-11, 8-6-2002)

5-1-45: ZONING:

The requirements of this chapter shall be deemed to be in addition to, and not in limitation of, the requirement of any applicable zoning laws or ordinances. A kennel permit issued under the provisions of this chapter shall cease to be valid if the operation of a kennel should become a prohibited use for the zone in which it is then located. (Ord. 2002-11, 8-6-2002)

5-1-46: REVOCATION OR SUSPENSION OF KENNEL PERMIT:

Any kennel permit issued under the provisions of this chapter may be revoked or suspended by the animal control officer whenever, in his opinion, the kennel for which such permit was issued is not being maintained in a sanitary or healthful condition or is not provided with adequate care

and supervision for the animals confined therein. The revocation or suspension shall become effective seven (7) days after written notice that such defective condition is found to exist, has been served by the inspecting animal control officer or seven (7) days after such notice is deposited in the mail, addressed to the person owning, managing or operating the kennel, by first class mail. The written notice shall advise the permittee of a right to a hearing in accordance with the city's administrative hearing procedures ordinance. (Ord. 2007-03, 5-15-2007)

5-1-47: PENALTY:

Any person violating or failing to comply with any provision of this chapter, pertaining to kennel permits, shall be guilty of a misdemeanor punishable pursuant to the provisions of section 1-4-1 of this code. (Ord. 2002-11, 8-6-2002)

5-1-48 - 5-1-50: RESERVED:

(Ord. 2002-11, 8-6-2002)

ARTICLE IV. RABIES CONTROL

5-1-51: Vaccination Required

5-1-52: Rabies Vaccination Facilities; Certificates

5-1-53: Isolation Of Dogs Suspected Of Having Rabies

5-1-54: Responsibilities Of Veterinarians

5-1-55: Reporting Of Bite Cases

5-1-56: Impoundment; Biting Or Attacking Animal

5-1-57: Violation Of Isolation Requirements

5-1-58: Redemption Of Isolated Animals

5-1-59: Dangerous Or Potentially Dangerous Animal; Procedures

5-1-60: Public Nuisance

5-1-61: Animals At Large; Biting Or Attacking Animal

5-1-62 - 5-1-65: Reserved

5-1-51: VACCINATION REQUIRED:

A. Primary Immunization: Every person owning, harboring, or keeping any dog shall, within thirty (30) days after such dog attains the age of four (4) months, cause it to be vaccinated against rabies. This immunization shall be known as the "primary immunization".

B. Revaccination Intervals: Dogs shall be revaccinated one year after the primary immunization. Such dogs shall then be revaccinated at least every three (3) years thereafter.

C. Approval Of Vaccine: All rabies vaccines shall be approved by the California department of health. (Ord. 2002-11, 8-6-2002)

5-1-52: RABIES VACCINATION FACILITIES; CERTIFICATES:

The animal control officer may provide facilities for the rabies vaccination of dogs or may arrange for such vaccination at low cost public clinics. Blank forms shall be provided for the vaccination certificates required by this chapter. Failure to display a valid rabies vaccination certificate upon reasonable demand by the animal control officer is prima facie evidence of nonvaccination. The vaccination required herein may be obtained either at such facilities or clinics or from a licensed veterinarian of the owner's choice. (Ord. 2002-11, 8-6-2002)

5-1-53: ISOLATION OF DOGS SUSPECTED OF HAVING RABIES:

The animal control officer shall have authority to place in isolation any dog, licensed or not, which in the opinion of a licensed veterinarian or the county health officer, displays symptoms suggestive of rabies. Such isolation shall be at an animal pound unless the owner of such dog, with the approval of the county health officer, arranges with a licensed veterinarian for such isolation in a private animal hospital or clinic. Any dog placed in such isolation shall be kept strictly confined and under such observation as may be required by the county health officer. Such isolation shall continue for at least ten (10) days from the date the symptoms suggestive of rabies were first observed. Such isolation may be continued for a period longer than ten (10) days if, in the opinion of any licensed veterinarian or the county health officer, such longer period is necessary. At the expiration of such confinement, any dog confined at an animal pound shall be released upon payment of the fees set forth in section 5-1-75 of this chapter, if, in the opinion of any licensed veterinarian or the county health officer, such dog does not have rabies. (Ord. 2007-03, 5-15-2007)

5-1-54: RESPONSIBILITIES OF VETERINARIANS:

It shall be the duty of every licensed veterinarian to report immediately to the county health officer any animal observed by him which is diagnosed by him as having rabies or is suspected of having rabies. (Ord. 2002-11, 8-6-2002)

5-1-55: REPORTING OF BITE CASES:

It shall be the duty of every physician, or other person, to report to the county health officer the name and address of any person treated for a bite inflicted by any animal, and report the biting of any animal of a species subject to rabies which has been bitten by a known or suspected rabid animal or has been in intimate contact with a rabid or suspected rabid animal, together with such other information as will be helpful in rabies control. The county health officer may follow the "Guidelines For Investigation Of Animal Bites" established by the California department of health. (Ord. 2002-11, 8-6-2002)

5-1-56: IMPOUNDMENT; BITING OR ATTACKING ANIMAL:

A. The animal control officer shall have the power to summarily and immediately impound a dog or other animal where there is evidence it has attacked, bitten or injured any human being or other animal pending any court, dog license, or animal permit revocation proceeding arising from the attack, bite or injury. The animal control officer or his duly authorized representative may enter and inspect private property to enforce the provisions of this section.

Failure to surrender to the animal control officer, upon demand, a dog or other animal which is subject to being impounded pursuant to this section is a misdemeanor.

A dog or other animal, impounded pursuant to the authority of this section, shall be returned to the owner or custodian as provided in section 5-1-59 of this chapter or when it is no longer required as evidence, or if a notice of an investigation to determine if an animal is dangerous or potentially dangerous pursuant to section 5-1-59 of this chapter has not been served on the owner or custodian within seven (7) days after the impoundment.

B. In lieu of impoundment pursuant to this section, the animal control officer may permit the dog or other animal to be confined at the owner's or custodian's expense in a dog kennel or veterinary facility within the city or at the owner's or custodian's residence in an enclosure described in subsection D of this section, provided that the owner or custodian agrees to all of the following conditions:

1. Shall not remove the dog or other animal from the kennel, veterinary facility or residence without the prior written approval of the animal control officer or his authorized representative; and

2. Shall make the dog or other animal available for observation and inspection by the animal control officer and members of law enforcement or their authorized representatives; and

3. Shall verify to the animal control officer that the dog or other animal will be confined in such a way as to prevent its coming into contact with members of the public other than the immediate family of the owner or custodian.

C. The animal control officer or his designated representative may have a dog or other animal impounded or confined as provided in subsection A or B of this section, identified by means of permanent marking prior to release from impoundment or confinement.

D. For purposes of this section, "enclosure" shall mean a fence or structure of at least six feet (6') in height, forming a confined area sufficient to prevent the entry of young children, and

effective in containing the dog or other animal. Such enclosure shall be securely enclosed and locked and equipped with secure sides, top and bottom, and shall be designed to prevent the dog or other animal from escaping the enclosure. (Ord. 2007-03, 5-15-2007)

5-1-57: VIOLATION OF ISOLATION REQUIREMENTS:

Every person who, after requesting and obtaining approval for the keeping of a biting animal confined and isolated upon his private premises, as provided in section 5-1-56 of this chapter, fails for any reason whatsoever to keep such animal continuously confined and isolated upon his premises, either indoors or inside some enclosure, for a period of ten (10) days after the day such written request is presented to the county health officer, is guilty of an infraction. Any such animal, whether licensed or unlicensed, not continuously confined and isolated as required herein shall be taken up forthwith by the animal control officer and isolated as provided in section 5-1-53 of this chapter. (Ord. 2002-11, 8-6-2002)

5-1-58: REDEMPTION OF ISOLATED ANIMALS:

Any animal isolated at the animal pound as provided in section 5-1-53, 5-1-56, or 5-1-57 of this chapter and found not to have rabies may be redeemed by the owner by paying to the animal control officer all applicable fees and by obtaining any necessary license. Any animal which is not so redeemed within seventy two (72) hours after the expiration of the isolation period shall be deemed to have been abandoned and shall be disposed of as provided in section 5-1-73 of this chapter. (Ord. 2002-11, 8-6-2002)

5-1-59: DANGEROUS OR POTENTIALLY DANGEROUS ANIMAL; PROCEDURES:

A. Investigation And Declaration: The animal control officer shall conduct an investigation to determine whether or not a dog or other animal confined or impounded pursuant to section 5-1-56 of this chapter is a dangerous or potentially dangerous animal. Within seven (7) days of the date of impounding the dog or other animal pursuant to section 5-1-56 of this chapter the animal control officer shall serve upon the owner or custodian of the dog or other animal by regular and certified mail a notice of investigation to determine if the animal is dangerous or potentially dangerous. This notice shall describe the purpose of the investigation, how the investigation will be conducted, the factors the animal control officer will consider in making a finding and a deadline for completing the investigation. The investigation may include interviewing the owner(s) of the dog or other animal, witnesses, reviewing records of citations and reports of previous incidents involving the dog or other animal and evaluating the temperament of the dog or other animal through behavioral testing. In making a finding regarding whether the dog or other animal is dangerous or potentially dangerous, the animal control officer shall consider the factors set forth in subsection C of this section. If after completing the investigation the animal control officer finds that the dog or other animal is dangerous or potentially dangerous, the animal control officer shall serve by regular mail and certified mail a notice of declaration as described in subsection B of this section. If after completing the investigation the animal control officer determines that the dog or other animal is not dangerous or potentially dangerous, the

animal control officer shall inform the owner of the dog or other animal of this finding and release the dog or other animal to the owner. The investigation shall be completed and any declaration served within twenty one (21) calendar days of the date the dog or other animal was impounded pursuant to section 5-1-56 of this chapter.

B. Dangerous Or Potentially Dangerous Animal; Notice Of Declaration: The notice of declaration finding that a dog or other animal is dangerous or potentially dangerous shall contain:

1. A physical description of the animal, including the breed, if known, and the animal's license number, if any;

2. A statement informing the owner of the animal that the animal control officer has declared the animal a "dangerous animal" or a "potentially dangerous animal", including a brief and concise description of the facts that form the basis for the declaration of the animal as a dangerous animal or a potentially dangerous animal;

3. A statement informing the owner of the animal of the possible consequences should a declaration of dangerous animal or potentially dangerous animal become final;

4. A statement informing that the owner or custodian of the animal may appeal the declaration, provided that the appeal is made in writing as provided in subsection F of this section;

5. A statement that the appeal request must be in writing and filed with the city clerk's office within five (5) calendar days of service of the notice of declaration;

6. If the animal is declared dangerous, an order that the animal be humanely destroyed as provided for in subsection D of this section;

7. If the animal is declared potentially dangerous, an order setting forth any or all of the conditions set forth in subsection E of this section;

8. A statement that failure to appeal the notice of declaration will constitute a waiver of all rights to an administrative hearing and will be a final determination of the matter, and if after ten (10) days from the date of the issuance of the notice of declaration, the owner or custodian has failed to inform the animal control officer of an intent to comply with the conditions set forth in the notice of declaration, the animal will be deemed abandoned and may be humanely destroyed or otherwise disposed of;

9. A statement that failure to comply with all of the conditions set forth in the notice of declaration will result in the animal control officer proceeding with impounding and destroying or otherwise disposing of the animal.

C. Determination Of Dangerous Or Potentially Dangerous Animal; Evidence: In making a determination that a dog or other animal is or is not dangerous, evidence of the following shall be considered:

1. Any previous history of the dog or other animal attacking, biting or causing injury to a human or other animal;

2. The nature and extent of injuries inflicted and the number of victims involved;

3. The place where the bite, attack or injury occurred;

4. The presence or absence of any provocation for the bite, attack or injury;

5. The extent to which property has been damaged or destroyed;

6. Whether the dog or other animal exhibits any characteristics of being trained for fighting or attack or other evidence to show such training or fighting;

7. Whether the dog or other animal exhibits characteristics of aggressive or unpredictable temperament or behavior in the presence of human beings or dogs or other animals;

8. Whether the dog or other animal can be effectively trained or retrained to change its temperament or behavior;

9. The manner in which the dog or other animal had been maintained by its owner or custodian;

10. Any other relevant evidence concerning the maintenance of the dog or other animal; and

11. Any other relevant evidence regarding the ability of the owner or custodian, or the animal control officer, to protect the public safety in the future if the dog or other animal is permitted to remain in the city.

D. Disposition Of Dangerous Animal:

1. It shall be unlawful for any person to own, possess, harbor or keep any dog or other animal declared by the hearing officer, after a hearing, to be dangerous.

2. Any dog or other animal declared to be dangerous, if not already impounded by the animal control officer, shall be immediately surrendered to the animal control officer, and it is the duty of the animal control officer to take and impound any such dog or other animal.

3. Any dog or other animal declared to be a dangerous animal shall be humanely destroyed.

E. Dog Or Other Animal Found Potentially Dangerous; Procedure: If the notice of declaration states that the dog or other animal is potentially dangerous, in the notice of declaration the animal control officer may set forth any or all of the following as conditions to owning, possessing, controlling or being in charge of the animal declared to be potentially dangerous:

1. The animal shall be confined on the owner's premises in an enclosure approved by the animal control officer;

2. The animal shall be kept securely muzzled, leashed and under the control of a person eighteen (18) years of age or older, and who is physically capable of restraining the animal when the animal is off the owner's property;

3. The owner shall submit evidence to the animal control officer within seventy two (72) hours that the animal has been photographed and microchipped by the owner for purposes of identification;

4. The animal shall be altered to prevent reproduction;

5. The owner of the animal shall notify in writing any public or corporate entity, including, but not limited to, the city of Lemoore, county of Kings, the postmaster, utility companies, or any other organization that sends out employees to the residence, that a potentially dangerous animal resides at that property. The animal control officer may also set a time period by which such notices must be given, and when copies of such notices must be provided to the animal control officer;

6. The owner shall post signs on the premises where the animal is being kept that are clearly visible from points of entry to the property which state that an animal which has been declared to be potentially dangerous is on the property. The language of such signs shall be determined by the animal control officer and may be required to be in a language other than English. The animal control officer may require that such signs are posted before an impounded animal is returned to its owner or within ten (10) days from the date the animal was declared to be a potentially dangerous animal;

7. An animal which has been declared potentially dangerous may not be transferred to reside either temporarily or permanently at another location within the city of Lemoore without prior written authorization of the animal control officer. Said authorization shall not be issued unless every term set forth in the notice of declaration can be met at the proposed new location;

8. The owner shall allow inspections of the animal and its enclosure by the animal control officer or any law enforcement agency and produce upon demand proof of compliance with all conditions set forth in the final notice of declaration;

9. In the event of the animal's death, the owner shall notify the animal control officer within forty eight (48) hours and, upon request, produce evidence of the animal's death;

10. In the event that the animal escapes, the owner shall immediately notify the animal control officer. In addition, the owner and animal control officer shall make every reasonable effort to recapture the animal;

11. The animal shall be permanently removed from the city of Lemoore and the owner shall provide proof of said removal to the satisfaction of the animal control officer; and

12. The owner shall pay all impound and shelter fees incurred by the animal control officer to impound the animal during the investigation to determine whether the animal is dangerous or potentially dangerous.

If the owner fails to comply with all of the conditions ordered by the animal control officer or the hearing officer through the appeal process described in this chapter, the animal control officer shall proceed to impound and destroy or otherwise dispose of the animal.

F. Appeal Of Notice Of Declaration:

1. The owner of the animal may appeal the notice of declaration by filing a written appeal with the city clerk within five (5) days from the date of service of such notice. The written appeal shall contain all of the following:

a. A brief statement setting forth the legal interest of each of the appellants regarding the animal involved in the notice of declaration;

b. A brief statement in ordinary and concise language of the relief sought, and the reasons why it is claimed the protested notice of declaration should be reversed, modified, or otherwise set aside;

c. The signatures of all parties named as appellants and their official mailing addresses, with statement from each appellant that each agrees to accept service of the written notice of the time and place of the appeal hearing and the decision of the city hearing officer at such address; and

d. The declaration under penalty of perjury of at least one appellant as to the truth of the matters stated in the appeal.

If the owner fails to file an appeal of the notice of declaration within five (5) days of service of the notice of declaration, the notice of declaration shall become final and fully enforceable.

2. An owner appealing a notice of declaration finding an animal dangerous or potentially dangerous shall be required to pay the office of the city hearing officer, at the time the written notice of appeal is filed, an appeal fee set forth in the master user's fee resolution. Such fee shall be refunded to the appellant if the hearing officer determines that imposition of the fee is not warranted or is not in the interest of justice. No notice of appeal is valid unless accompanied by the appeal fee.

3. If an appeal is filed, the appeal hearing shall be noticed and conducted under this section and the city's administrative hearing procedures ordinance.

G. Limitation On Ownership: Any person whose dog or other animal has been declared dangerous or potentially dangerous shall not own, possess, control or be in charge of another animal of the species declared to be dangerous or potentially dangerous for a period of three (3) years from the date of the final notice of declaration of order after appeal. The controller shall not issue or renew any license or permit for said species of animal, except that upon the written request of the person whose dog or other animal has been declared dangerous or potentially dangerous, the animal control officer may in his discretion authorize the issuance of a dog license.

H. Exceptions: No dog or other animal may be declared dangerous that inflicts injury or damage on a person committing a wilful trespass or other tort upon premises occupied by the owner of the dog or other animal, or teasing, tormenting, abusing or assaulting the dog or other animal, or committing or attempting to commit a crime.

No dog or other animal may be declared dangerous if it inflicts injury or damage on a domestic animal that was teasing, tormenting, abusing or assaulting the dog or other animal.

No dog or other animal may be declared dangerous for taking any action to defend or protect a human being within the immediate vicinity of the dog or other animal from an unjustified attack or assault. (Ord. 2007-03, 5-15-2007)

5-1-60: PUBLIC NUISANCE:

The council finds that dangerous animals and potentially dangerous animals are a public nuisance because of the potential threats to the public's health, safety and welfare resulting from these animals attacking, biting, injuring or killing other persons or animals. (Ord. 2007-03, 5-15-2007)

5-1-61: ANIMALS AT LARGE; BITING OR ATTACKING ANIMAL:

A person who owns or is in charge of or controls or who possesses a dog or other animal, other than a dog used in law enforcement or a guide, signal, or service dog, who permits, allows or causes the dog or other animal to be at large is guilty of a misdemeanor if said dog or other animal bites, attacks or causes injury to any human being or other animal. The minimum fine imposed for such misdemeanor shall be one hundred dollars ($100.00). Any person convicted under this section shall not own, possess, control or be in charge of any animal of the species which caused the bite, attack or injury for a period of three (3) years from the date of conviction. The controller shall not issue or renew any license or permit for said species of animal, except that upon the written request of the person so convicted, the controller, in his discretion, may authorize the issuance of a dog license. (Ord. 2007-03, 5-15-2007)

5-1-62 - 5-1-65: RESERVED:

(Ord. 2002-11, 8-6-2002)

ARTICLE V. ANIMAL CONTROL GENERALLY

5-1-66: Leash Law

5-1-67: Animals At Large Generally

5-1-68: Livestock Running At Large

5-1-69: Keeping Of Stallions

5-1-70: Impounding Animals

5-1-71: Temporary Animal Pound

5-1-72: Notice Of Impoundment

5-1-73: Disposing Of Impounded Dogs

5-1-74: Disposal Of Impounded Livestock

5-1-75: Fines And Charges Upon Impounded Animals

5-1-76: Diseased Or Injured Animals

5-1-77: Vicious Or Chasing Dog Or Other Animal Deemed Nuisance

5-1-78: Destruction Of Wild Dogs

5-1-79: Noisy Animals

5-1-80: Public Nuisance

5-1-81 - 5-1-90: Reserved

5-1-66: LEASH LAW:

It is unlawful for any person to permit any dog owned, harbored or controlled by him to be on any public street, alley, lane, or place of whatever nature open to and used by the public in any area of the city, except a park or park area designated by the council to be a dog park, unless such dog is securely leashed and the leash is held continuously in the hands of a responsible person capable of controlling such dog, or unless the dog is securely confined in a vehicle.

It is unlawful for any person to suffer or permit any dog owned, harbored, or controlled by him to be on any private property in any area of the city without the permission of the person owning or occupying said private property. (Ord. 2008-01, 2-5-2008)

5-1-67: ANIMALS AT LARGE GENERALLY:

It shall be unlawful for any person owning or having possession of any animal to permit it to be at large without reasonable control or to be pastured or kept upon any street or other public place or upon any private property against the wishes of the owner or occupant thereof or in any manner or place to the injury of the owner or occupant of any other property. (Ord. 2002-11, 8-6-2002)

5-1-68: LIVESTOCK RUNNING AT LARGE:

It is unlawful for any person owning, harboring, or controlling any livestock to permit such livestock to run at large upon the private property of another without the permission of the person owning or occupying said private property, or upon the streets or public places in the city of Lemoore. The animal control officer is authorized, whenever he deems it necessary, to deputize individuals, who are properly equipped, to capture and transport livestock which is running at large in violation of this section. Each animal captured or transported pursuant hereto shall be impounded at the risk of the owner and the owner or keeper of such animal is liable for all fees set forth in section 5-1-75 of this chapter. (Ord. 2002-11, 8-6-2002)

5-1-69: KEEPING OF STALLIONS:

Upon approval of the animal control officer, a stallion may be kept, when authorized by land use regulations, in a substantial corral of wood or other construction six feet (6') in height and under conditions to prevent escape and protect people or other animals. A "minimum substantial

corral" is defined as being constructed of four inch by four inch (4" x 4") posts, eight feet (8') on center, anchored twenty four inches (24") in Portland cement with two inch by six inch (2" x 6") rails set two inches (2") apart. (Ord. 2002-11, 8-6-2002)

5-1-70: IMPOUNDING ANIMALS:

Any animal found under conditions or in areas prohibited by section 5-1-66 or 5-1-67 of this chapter shall be taken by the animal control officer and impounded, provided that no such animal is staked or tied for the purpose of grazing upon private property, and no fowl at large upon private property shall be impounded except upon complaint of the owner, occupant, or person in charge of said property who claims to be injured thereby. (Ord. 2002-11, 8-6-2002)

5-1-71: TEMPORARY ANIMAL POUND:

The animal control officer is authorized, whenever he deems it necessary, to temporarily impound animals within an enclosure other than the city animal shelter and such an enclosure shall constitute a temporary animal shelter. Notice that an enclosure is an animal shelter shall be given by placing a sign to that effect on the gate or other entrance thereto. (Ord. 2002-11, 8-6-2002)

5-1-72: NOTICE OF IMPOUNDMENT:

Any animal control officer shall immediately notify the owner or person entitled to possession of such animal or fowl, other than livestock, of the impounding thereof, if known, or if unknown by posting a notice of impounding containing a description of the animal, and the time and place of apprehension for three (3) days at the animal pound. After the expiration of this period, any unredeemed animal or fowl mentioned in such notice may be disposed of as provided for in this chapter. Upon the impounding of any livestock, the animal control officer shall notify the owner thereof, if the name of such owner is known to him, of such impounding. If the name of the owner is not known, the animal control officer shall publish a notice once in one or more newspapers published in the city describing the animal, stating that it has been impounded, and if not reclaimed it will be sold to the highest bidder at the time and place therein fixed, not less than ten (10) nor more than fifteen (15) days after the publication of such notice. (Ord. 2002-11, 8-6-2002)

5-1-73: DISPOSING OF IMPOUNDED DOGS:

The animal control officer shall feed and care for any dog impounded as provided in this chapter until it is disposed of as provided by law. If such dog is not a "diseased or injured dog" and is not suspected of having rabies, the person owning such impounded dog may redeem it at any time within five (5) working days if the dog wears a current license tag or within three (3) working days for impounded dogs not wearing license tags after it is taken up by describing it, proving ownership to the satisfaction of the animal control officer, by paying all applicable fees and by

obtaining any necessary license. The five (5) days for redemption shall begin when written notice of such impounding is given as provided in section 5-1-72 of this chapter. However, an owner may waive the five (5) day redemption period in writing. If the impounded dog wears a license tag at the time of impounding issued under the provisions of this chapter, such notice shall be mailed to the address shown on the copy of the receipt for such license on file. If the dog impounded as provided in this chapter is not so redeemed within the above specified number of days, or if the owner of such dog fails or refuses to comply with any of the requirements of redemption as provided herein, or if the owner has waived the redemption period in writing, the animal control officer shall dispose of such dogs according to the provisions of this section. In disposing of an impounded dog, the animal control officer may, in his discretion, destroy the dog in a humane manner or he may deliver such dog for a pet to any person who redeems the dog as otherwise required by this chapter, together with signing a written agreement to feed the dog and provide it with a good home, or he may sell such dog to a state chartered humane society. When a dog is returned to the pound within ten (10) days of such delivery as a pet, the person returning the dog shall not be given the discretion to determine what disposition shall be made of the dog. There shall be no refunds for any redemption and board fees so charged. (Ord. 2002-11, 8-6-2002)

5-1-74: DISPOSAL OF IMPOUNDED LIVESTOCK:

All livestock impounded may be reclaimed by the owner thereof at any time prior to its disposal by the animal control officer, upon:

A. Furnishing proof of ownership satisfactory to the animal control officer, and

B. Paying the fees set forth in section 5-1-75 of this chapter.

Any animal not reclaimed may be sold at the time set forth in the notice given pursuant to section 5-1-72 of this chapter. At such sale, the animal control officer may bid, on behalf of the county, the amount required to reclaim, and if such be the highest bid, the animal control officer shall direct the manner of disposal. The sale of any animal by the animal control officer in conformity with the provisions of this chapter shall vest title thereof in the purchaser. (Ord. 2002-11, 8-6-2002)

5-1-75: FINES AND CHARGES UPON IMPOUNDED ANIMALS:

The animal control officer shall charge, receive and collect all fees, fines and charges as set by the city council on impounded animals provided, however, no fees whatsoever shall be charged or collected for or on account of any animal which has been unlawfully taken up or impounded. When requested by the owner or person entitled to custody of the animal, a hearing shall be held as soon as practical after such seizure upon the question of whether the animal has been legally taken up or impounded. Any animal found to have been unlawfully taken up or impounded shall be immediately delivered to the owner or person entitled to the custody thereof. (Ord. 2002-11, 8-6-2002)

5-1-76: DISEASED OR INJURED ANIMALS:

The animal control officer shall, at the time of impounding any animal, determine whether it is a "diseased or injured animal" as defined herein. When a diseased or injured animal is impounded, the animal control officer is required to procure any necessary emergency medical treatment or dispose of such animal in accordance with section 597(f) of the California Penal Code. (Ord. 2002-11, 8-6-2002)

5-1-77: VICIOUS OR CHASING DOG OR OTHER ANIMAL DEEMED NUISANCE:

The keeping or harboring of any animal which is by reason of vicious disposition a menace to persons or other animals, or which is a continual hazard or annoyance to persons or vehicles passing by the premises where it is kept, shall be an infraction and such animal shall be deemed a public nuisance. Any person may file a complaint with the animal control officer in writing, signed by, and bearing the address of the person complaining. The complaint shall state the place where such nuisance exists, describe such animal and its conduct and give the name and address of its owner or keeper, if known. The animal control officer upon complaint or his own knowledge shall investigate, and if a violation exists, may cause notice of abatement to be issued, make an arrest in accordance with section 5-1-8 of this chapter, or take such other action as is necessary.

Any animal (except cats) permitted to be at large or trespassing upon private premises or public property in violation of this section shall be deemed prima facie to be under the control of the owner and declared to be a public nuisance and menace to public health and safety, and shall be seized and impounded as provided in this chapter.

Owners shall exercise proper care and control of their animals (except cats) and will prevent them from becoming a public nuisance, harassing or annoying passersby, chasing vehicles, attacking other domestic animals, and trespassing upon private property in such manner as to damage property. Failure to comply shall be deemed a public nuisance.

A public nuisance will exist as a result of the keeping or maintaining, or permitting to be kept or maintained, upon any premises owned, occupied, or controlled by any person of any animal or animals, which by any frequent or long continued noise shall cause annoyance or discomfort to two (2) or more reasonable persons of normal sensitiveness who reside in separate residences (including apartments and condominiums). However, an animal control officer may proceed on the basis of a complaint of only one person, if circumstances are determined to exist whereby a noise disturbance caused by an animal affects only one individual. Any noise caused by an animal which is audible continuously for ten (10) minutes, or intermittently for thirty (30) minutes, shall be prima facie evidence of such annoyance or discomfort. Factors which can be used to evaluate excessive animal noise include, but are not limited to: a) pitch; b) pattern; c) frequency of occurrence; and d) loudness. (Ord. 2014-07, 10-21-2014)

5-1-78: DESTRUCTION OF WILD DOGS:

Any dog which is running at large and which is by reason of its vicious disposition dangerous to persons or property may be shot by any peace officer or animal control officer or shall be taken up and destroyed in a humane manner by the animal control officer. (Ord. 2002-11, 8-6-2002)

5-1-79: NOISY ANIMALS:

Any person who keeps or permits to remain upon any property under his ownership or control, other than in an appropriately zoned and licensed kennel or animal hospital, any dog or other animal which by continuous barking, whining, or other noise unreasonably disturbs the peace, comfort, or quiet of any resident of the neighborhood shall be guilty of an infraction. (Ord. 2002-11, 8-6-2002)

5-1-80: PUBLIC NUISANCE:

A. Wherever any animal control officer or peace officer finds a public nuisance to exist within the meaning of this chapter, they shall notify the owner of the animal by registered mail or in person that the owner shall either abate said nuisance within ten (10) days or show cause why said nuisance should not be summarily abated.

B. If said nuisance is not abated and no show of cause is made, the animal control officer may then issue a citation to the owner of the animal or may impound the animal which is creating the nuisance. Any animal so impounded shall be taken to the animal shelter designated by the city. (Ord. 2014-07, 10-21-2014)

5-1-81 - 5-1-90: RESERVED:

(Ord. 2002-11, 8-6-2002; amd. Ord. 2014-07, 10-21-2014)

ARTICLE VI. WILD ANIMAL CONTROL

5-1-91: Prohibition

5-1-92: Wild Animal Defined

5-1-93: Notice Of Escape

5-1-94: Disposition

5-1-95: Release Of Wild Animals

5-1-91: PROHIBITION:

No person shall have, keep or maintain any wild animal or reptile unless adequate provisions are made for its confinement and control to ensure the maintenance of public peace, health and safety. (Ord. 2002-11, 8-6-2002)

5-1-92: WILD ANIMAL DEFINED:

A "wild animal" is an animal or reptile which is wild by nature and not customarily domesticated in the city of Lemoore. This definition does not include birds, small rodents or small, nonpoisonous reptiles commonly used for educational or experimental purposes or for pets. (Ord. 2002-11, 8-6-2002)

5-1-93: NOTICE OF ESCAPE:

Any person keeping or maintaining a wild animal that escapes from its confinement shall immediately notify the animal control officer of such escape. (Ord. 2002-11, 8-6-2002)

5-1-94: DISPOSITION:

Wild animals found running loose may be impounded in accordance with the provisions of section 5-1-68 of this chapter. Wild animals, when found to be at large and injuring, damaging or threatening to injure or damage any person or property, may be summarily destroyed without liability resulting to the city, its officers, agents or employees. (Ord. 2002-11, 8-6-2002)

5-1-95: RELEASE OF WILD ANIMALS:

No person, organization, society, association or corporation shall import or release into the city of Lemoore any wild animal, whether indigenous to the city or not, without a permit from the animal control officer. The animal released shall be identified by an indelible number tattooed on the animal and filed with the animal control officer, and the person, organization, society, association or corporation shall be responsible for damage inflicted by said animal. (Ord. 2002-11, 8-6-2002)

4-11-7: POWER OF THE CITY MANAGER TO MAKE RULES AND REGULATION

The City Manager is hereby charged with serving as the Designated Administrative Agency for the purpose of this ordinance. The Designated Administrative Agency shall promulgate rules, protocols, and procedures for the implementation and enforcement of this ordinance, consistent with the provisions herein. SECTION 3. This ordinance shall become effective and in full force and effect at 12:01 a.m. on the thirty-first day after its final passage.

The foregoing Ordinance was introduced by the City Council of the City of Lemoore, California, at a regularly scheduled meeting held on July 7, 2026, and was passed and adopted by the City Council at a regular meeting held on July 21, 2026, by the following vote:

AYES:
NOES:
ABSTAINING:
ABSENT:

ATTEST:

_____

Marisa Avalos

City Clerk

APPROVED:

_____

Patricia Matthews

Mayor

City of
LEMOORE
CALIFORNIA

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

Staff Report

Item No: 6-1

To: **Lemoore City Council**

From **Marissa Trejo, City Manager**

Date: **June 25, 2026** **Meeting Date:** **July 7, 2026**

Subject: **New City Seal Design Contest**

Strategic Initiative:

☐ Safe & Vibrant Community	☐ Growing & Dynamic Economy
☐ Fiscally Sound Government	☐ Operational Excellence
☐ Community & Neighborhood Livability	☒ Not Applicable

Proposed Motion:
Review the top submissions of the City Seal Design contest and select a seal to proceed to the next step of the process.

Subject/Discussion:
On April 7, 2026, City Council approved Resolution 2026-10, establishing contest terms and conditions for the creation of a new City seal design. The contest ran April 8, 2026, through May 31, 2026.

The contest was open to all ages and skill levels, from students and hobbyists to professional artists.

Entries were to be submitted in PNG or JPG format, square (1:1) aspect ratio, with a minimum resolution of 1000×1000 pixels. The City received submissions from 101 individuals. Individuals were eligible to submit multiple designs.

All accepted submissions were posted online for the public to vote for their favorite design. Voters were required to submit one voter per email address and must reside in Lemoore, CA. Approximately 200 votes were not submitted properly. The top 8 seals with the most amount of votes are attached to be reviewed by the City Council:

- Option 5
- Option 36
- Option 40
- Option 53
- Option 82
- Option 90
- Option 106
- Option 110

Financial Consideration(s):
N/A

Alternatives or Pros/Cons:
N/A

Commission/Board Recommendation:
N/A

Staff Recommendation:
Staff recommends that City Council review the top submissions of the City Seal Design contest and select a seal to proceed to the next step of the process.

Attachments:	Review:	Date:
☒ Resolution: 2026-10		
☐ Ordinance:	☒ City Attorney	07/01/2026
☐ Map	☒ City Clerk	06/30/2026
☐ Contract	☒ City Manager	06/30/2026
☒ Other	☒ Finance	06/30/2026
Top Seal Designs		

CITY OF LEMOORE
DOWNTOWN LEMOORE
EST. 1900
CALIFORNIA
THERE'S MORE IN LEMOORE

CITY OF LEMOORE
DOWNTOWN LEMOORE
AGRICULTURE
EDUCATION
PRIDE
COMMUNITY
HERITAGE
WORKFORCE
FUTURE
CALIFORNIA

CITY OF LEMOORE
LEMOORE
NAVAL AIR STATION
TACHI YOKUT PEOPLE
• PEOPLE OF THE LAND •
TULARE LAKE
CALIFORNIA

CITY OF
LEMOORE
CALIFORNIA

CITY OF LEMOORE
La Tache
CALIFORNIA 1900

CITY OF LEMOORE CALIFORNIA
Lemoore
DOWNTOWN LEMOORE
HOME OF NAVAL AIR STATION

CITY OF LEMOORE
CENTRAL VALLEY PRIDE
EST. 1900
CALIFORNIA

HONORING OUR ROOTS • BUILDING OUR FUTURE
NAS LEMOORE
LEMOORE
CITY OF
LEMOORE
CALIFORNIA
EST. 1900
HERITAGE • COMMUNITY • OPPORTUNITY

RESOLUTION NO. 2026-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AUTHORIZING A NEW CITY SEAL DESIGN CONTEST AND ESTABLISHING CONTEST TERMS AND CONDITIONS

WHEREAS, the City of Lemoore desires to invite the community to help design a new City seal to serve as a lasting symbol of the city's pride, heritage, and future; and

WHEREAS, the City will conduct a contest running from April 8, 2026, through May 31, 2026, which is open to all ages and skill levels; and

WHEREAS, all accepted submissions will be posted online for the public to vote for their favorite design, and the top eight submissions will then go to the City Council for consideration and selection at a public meeting in June 2026; and

WHEREAS, the selected design is intended to serve as the official City of Lemoore seal, appearing on City documents, signage, and communications moving forward; and

WHEREAS, the winner of the design contest will receive a one-thousand dollard ($1000.00) award, subject to conditions set forth below; and

WHEREAS, the City Council wishes to establish specific guidelines and authorities regarding the submission and selection process, as well as compensation for the winning design.

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

1. The City Council authorizes the New City Seal Design contest to be held from April 8, 2026, through May 31, 2026.

2. Entries must be submitted in PNG or JPG format, have a square (1:1) aspect ratio, feature a minimum resolution of 1000x1000 pixels, and be emailed to cityclerk@lemoore.com by the deadline.

3. The top eight submissions chosen by public online voting will be presented to the City Council at a June 2026 public meeting for final consideration and selection.

4. The City Manager is granted the express authority to reject any submission from the voting process that the City Manager feels is inappropriate, at her sole discretion.

5. The winner of the contest will be awarded one-thousand dollars ($1,000.00), provided their design is used by the City, which will necessitate a written agreement executed

between the City and the Winner. The montetary award will not be given absent completion and executuion of a written agreement between City and Winner.

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on April 7, 2026, by the following votes:

AYES:
NOES:
ABSTAINING:
ABSENT:

APPROVED:

_____
Patricia Matthews, Mayor

ATTEST:

_____
Christal Schisler, Deputy City Clerk