



LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 "C" STREET
December 3, 2013

AGENDA

STUDY SESSION 5:30 p.m.

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

1. Public Comment

If you wish to comment on an item which is not on the agenda, you may do so under "Public Comment." In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

2. Discussion – Consideration of Sale, Real Property (Lemoore Golf Course)

3. Closed Session Public Comment

If you wish to comment on an item which is to be considered during Closed Session, you are invited to do so at this time. In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

4. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation Pursuant to Government Code Section 54956.9 (d)(1)
Cases: Two
- ◆ Conference with Real Property Negotiators, Government Code Section 54956.8
Property: APN 023-120-001, 023-120-005, and 023-120-006 (Lemoore Golf Course)
Negotiating Parties: City Manager Laws and City Attorney Avedisian/Tachi Yokut Tribe
- ◆ Conference with Real Property Negotiators, Government Code Section 54956.8
Property: APN 023-120-001, 023-120-005, and 023-120-006 (Lemoore Golf Course)
Negotiating Parties: City Manager Laws and City Attorney Avedisian/Rhoads Golf, LLC.

5. Adjourn to Regular Meeting of the City Council

REGULAR CITY COUNCIL – 7:30 p.m.

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

1. Call to Order: A. Pledge of Allegiance B. Invocation

2. Public Comment

If you wish to comment on an item which is not on the agenda, you may do so under "Public Comment." In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

Items for Council Consideration and Action

3. Consent Calendar

All items listed under Consent Calendar are considered to be routine and will be enacted by one motion. For discussion of any Consent Item, it will be made a part of the Regular Agenda at the request of any member of the City Council or any person in the audience.

- A. Approval – Minutes – Regular Meeting – November 19, 2013
- B. Approval – Warrant Register 13-14 – , November 27, 2013
- C. Approval – Notice of Completion – CMC Office PH-1 Electrical
- D. Approval – Notice of Partial Completion – 19th/198 Irrigation Relocation Project – Clark Brothers, Inc.

- 4. Public Hearing – Declaring Public Nuisance and Ordering Weed Abatement
- 5. Public Hearing – Recommending Approval of (1) Negative Declaration, (2) Tentative Subdivision Map (Capistrano, Phase V) 2013-02, (3) Planned Unit Development 2013-01 - Subdivision of 4.5 Acres Located on the East Side of Barcelona Drive, Approximately 150 Feet North of Toledo Street into 20 Single-Family Lots
- 6. Public Hearing – Recommending approval of (1) Negative Declaration, (2) General Plan Amendment 2013-01 – Request to Remove Collector Street and Bikeway Status from West Bush Street, West of Marsh Drive, (3) Zone Change 2013-01 – Request to Change the Zoning Map from Low Density Residential and Parks and Recreation to Public Services and Community Facilities of Approximately 53 Acres Located at the Northwest and Southwest Corners of West Bush Street and Marsh Drive
- 7. Presentation – Regional Transportation Plan – Kings Regional Vision
- 8. Department/City Manager Reports
- 9. City Council Reports and Requests for Information
- 10. Adjourn to Lemoore Successor Agency to the Former Redevelopment Agency Meeting
- 11. Report and Recommendation – Refunding of Series 1998 and 2003 Bonds
- 12. Adjourn to Lemoore City Council Meeting
- 13. Closed Session Public Comment

If you wish to comment on an item which is to be considered during Closed Session, you are invited to do so at this time. In order to allow time for all public comments, each individual's comments are limited to five minutes. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

- 14. Adjourn to City Council Closed Session
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15. Adjournment

TENTATIVE FUTURE AGENDA ITEMS

December 17th

Approval – Request for Proposals – LLMD and PFMD
Approval – Notice of Completion – Safe Routes to School
Appointments – Planning Commission
Appointments – Parks and Recreation Commission
Public Hearing – Zoning Code Update

Notice of ADA Compliance: If you or anyone in your party needs reasonable accommodation to attend, or participate in, any City Council Meeting, please make arrangements by contacting City Hall at least 24 hours prior to the meeting by calling 924-6700, or by mail at 119 Fox Street, Lemoore, California 93245.

Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the City Clerk's Counter at City Hall located at 119 Fox Street, Lemoore, CA during normal business hours. In addition, most documents will be posted on the City's website at www.lemoore.com.

CERTIFICATION OF POSTING

I, Brooke Austin, Chief Deputy City Clerk of the City of Lemoore, do hereby declare that the foregoing agenda for the Lemoore City Council regular meeting of Tuesday, December 3, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements on the 27th day of November 2013.

Brooke Austin, Chief Deputy City Clerk

WELCOME TO YOUR LEMOORE CITY COUNCIL MEETING

Whether you are attending this meeting because of general interest, or because a particular item of special interest is to be reviewed, your presence is an important means of helping to insure an informed public and responsible City Government.

CITY COUNCIL

City Council, the legislative body of the City, is composed of five Councilmembers elected at large for overlapping four year terms. The Mayor is elected by the members of the Council every two years. The Council establishes laws, policies, financing and standards of municipal services necessary to efficient operation of the City.

CITY MANAGER

The City Manager is employed by the City Council to administer and manage all of the daily activities and operations of the City within the policy guidelines established by the City Council.

PLANNING COMMISSION

The Planning Commission has been established to advise the City Council in planning and zoning matters.

REGULAR COUNCIL MEETINGS

Meetings are held at 7:30 p.m. on First and Third Tuesday of each month. Business requiring Council action is listed on the Council Meeting Agenda (yellow-colored). An agenda is prepared for each Council Meeting. In compliance with the State open meeting laws (Brown Act), only those items on the agenda may be acted upon by the City Council. There is normally a study session at 5:30 p.m. on City Council days.

CONDUCT AT PUBLIC MEETINGS

Your courtesy is requested to help our meeting run smoothly. If you'll be kind enough to follow these simple rules, we can make the best possible use of time. Please silence all electronic devices. Please refrain from public displays or outbursts such as unsolicited applause, comments, cheering, foul language, or obscenities. Any disruptive activities that substantially interfere with the ability of the City to carry out its meeting or prevents/disrupts others from fully participating in the meeting will not be permitted and offenders will be requested to leave the meeting pursuant to Government Code § 54957.9.

PUBLIC COMMENTS

At a City Council meeting, those who wish to be heard on matters on the agenda should indicate their desire to speak when the item is ready for discussion. If you wish to comment on an item which is not on the agenda, you may do so under "Public Comments". In order to allow time for all public comments, each individual's comments are limited to five minutes. Time shall not be shared/loaned from speaker to speaker. If you wish to request time on an upcoming Council Agenda to present a particular item or matter to the Council, you may contact the City Manager at any time before 12:00 noon on the Wednesday immediately preceding the Council meeting to so request. If the matter is within the Council's jurisdiction, and the Council has not taken action or considered the item at a recent meeting, the City Manager may place the item on the Agenda. When addressing the Council, you are requested to come forward to the speaker's microphone, state your name and address, and then proceed with your presentation.

COUNCIL ACTION

Ordinance

An Ordinance is the highest form of action taken by the Council. It is written law enacted to establish a general or lasting rule for the citizens. Normally, an Ordinance requires two readings at separate Council meetings after which it is adopted. It is then published in the local newspaper and becomes effective thirty days after final passage. An Ordinance can only be repealed or amended by another Ordinance.

Resolution

A Resolution is a formal written expression of a policy, opinion or desire of the City Council. It requires only one reading and becomes effective on adoption.

Minute Order

Actions of the Council recorded only in the Minutes taken in all cases where formal Resolution or Ordinance is not needed or required.

SUGGESTIONS, INQUIRIES OR COMPLAINTS

While any citizen may speak directly to the Council concerning suggestions, inquiries or complaints, the City Manager or Department Head responsible for the service or work concerned, can usually provide pertinent information or handle the matter without delay if a request is made directly to him or her. If you are not sure which department to call, or whenever you feel the matter has not been properly handled, please contact the City Manager at the City Hall, 119 Fox Street, telephone 924-6700, or email citymanager@lemoore.com.

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Parks and Recreation
Department**
Located 435 "C" St.
Mail to:
119 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6767
FAX • (559) 924-6772

Staff Report

SS ITEM 2

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: November 27, 2013
Subject: Consideration of Sale, Real Property
(Lemoore Municipal Golf Course)

A handwritten signature in blue ink, likely belonging to Joe Simonson, the Parks and Recreation Director.

Discussion:

With the dissolution of the Redevelopment Agency all liabilities and assets related to the Lemoore Golf Course became the responsibility of the General Fund. This is cause for alarm since the General Fund incurs the liability of providing necessary services to the community. Statistically, recreation plays a significant role in decreasing crime and is financially considered a necessity being equal to services such as police and fire protection, as well as enterprise services including water quality, sewer, and refuse disposal. To relieve the liability of an escalating payment schedule, Council agreed to use \$1.4 million of General Fund reserves to minimize expenses.

Prior to Council's decision the Tachi Yokut Tribe approached the city to have the course evaluated by a qualified golf course management appraiser. The course had not been listed "For Sale". According to the Tachi-funded appraiser the property and business is valued at \$3 million.

As community concern grew that the Lemoore Golf Course could be sold and that a private party was interested in purchasing it, Council agreed to have a study session item to address the concept of selling the municipal golf property and business. During the September 17, 2013 meeting the public voiced their concerns of reasons why and why not to sell the golf course. Other than the total debt of \$3.5 million the financial data was not discussed since there had not been a formal offer presented to the City. In early November City Manager Laws received a formal offer from the Tachi Yokut Tribe to purchase the golf course business and property for the amount of \$5 million.

On November 19, 2013 during closed session Council directed staff to call two public meetings to allow for further discussion prior to bringing this item for action. These meetings are to collect as much information concerning reasons "to sell" or "not to sell" the golf course so that the public and Council will have as much information as possible prior to making this difficult decision.

Provided below are financial data and community concerns.

Financial data:

The Lemoore Golf Course is valued at \$3 million based on the Tachi Yokut Tribe's appraiser. The City has a General Fund liability associated with the Lemoore Golf Course and property of approximately \$3.5 million (see attached debt schedule). The City has received an offer of \$5 million for the entire business and asset.

All expenses incurred by the golf course are ultimately in competition against other General Fund services such as Police and Fire protection, as well as parks and recreation expenses.

Prior to Rhoads Golf, LLC's management of the golf course, the course had been unable to meet the scheduled debt service payments. This resulted in an average annual cost to the city of \$60,000 over the previous 7 years. This amount was paid by the Redevelopment Agency and no cost to the General Fund was incurred. However, since the dissolution of the Redevelopment Agency, those debt obligations were directly tied to the General Fund. Fortunately, a combination of Rhoads Golf, LLC's course management, Council's decision to refinance the debt, and public participation, the operation has been able to meet its debt service payment over the last two years and is projected to meet those obligations this fiscal year.

At this time there is not an asset replacement account to repair or replace assets as they fail over time. This account must be established to account for any emergency or planned repairs in the immediate or distant future. It is recommended that a future study session include the funding sources of this account so that it does not directly compete with Police or Fire protection.

Public concerns:

Public statements made during the September 17, 2013 meeting:

"Some things aren't just about money"

"We love Rich Rhoads and what he has done for our community golf course"

"I enjoy playing golf for \$8 per month"

"Seniors can't afford higher rates"

With numerous financial and social demands it is prudent to ask these questions:

- Should the City of Lemoore consider selling the municipal golf course? If not, are there other options for its operation and maintenance? The Council has received an offer from Rhoads Golf, LLC to lease the golf course, which will be discussed during closed session.
- Should the City consider multiple management models and the pros and cons of each before considering the sale of the golf course?
- Does the value of owning and controlling the golf course outweigh the risk of future capital costs and or future competition?

The following questions have also been brought to staff from our citizens:

- Why would the City sell an asset that they would eventually own?
The city is in a position to sell the course for more than its worth and more than is owed on it. If there is competition from a new golf course, the course will be worth less than what is owed on it and less than it is worth today.
- Where would the money go if the golf course was sold?
Use of the funds would be determined by Council; however, the money from the sale would be deposited into the General Fund reserves.
- Who benefits from the sale?
The people of Lemoore are relieved of the debt and liability of a golf course business and any repairs or improvements will not compete against other General Fund services.
- Who is giving Council financial advice concerning the sale?
City Staff and the City Attorney.
- Will California Government Code Section 37420 - 37430 be followed?
Yes
- Will the property always remain a public golf course?
Negotiable
- Will the new owners continue to have monthly passes for individuals, families and seniors and will the current rates remain the same?
- Will the new owners keep the current staff in their current positions? And if so, for how long?
- What type of immediate capital improvements will be made to the golf course?
- Would the buyer commit to continuing to promote youth golf and commit to the relationship with the Lemoore Junior Open?
- Will current relationships with West Hills College, Lemoore High School, Riverdale High School and Washington Union High School be honored?
The total annual revenue from these commitments is \$7,500.00.
- Will the course still be available to the numerous community groups and service organizations for annual fundraising tournaments?

James Snead, Chief Financial Officer for the Tachi Palace Hotel and Casino will be in attendance Tuesday evening to answer some of the above questions and any other questions that may arise regarding the proposed sale of the Lemoore Municipal Golf Course.

Budget Impact:

The budget impact is not available at this time. This could vary based on Council's recommendation.

Recommendation:

For Council to encourage public testimony, discuss the current and future financial sustainability of the Lemoore Golf Course and give staff direction on how to proceed.

**Lemoore Municipal Golf Course
As of 10-31-13**

CITY RELATED DEBT	Balance	Estimated Payoff Date
General Fund Loan-Primary Debt	\$ 1,435,000	11/1/2020
Successor Agency to the Former Lemoore Redevelopment Agency Debt (6-30-13 Balance)	\$ 1,665,519	
Estimated Interest July-Oct (.24% LAIF)	\$ 1,666	
Estimated Balance 10-31-13	\$ 1,667,185	6/30/2027
Other Debt to Successor Agency to the Former Lemoore Redevelopment Agency		
14th Hole Improvement Loan (5.75%)	\$ 266,181	6/1/2017
Golf Cart Barn Loan (5.75%)	\$ 114,575	12/1/2016
Balance 10-31-13	\$ 380,757	
Grand Total All City Related Debt	\$ 3,482,941	

Rhoads Golf Operating Leases:		
Golf Carts	\$ 145,756	6/30/2016
John Deere Tractor	\$ 7,310	
	\$ 153,066	

Finance Director Recommended Payoff Sequence		
Other Debt to Successor Agency to the Former Lemoore Redevelopment Agency	\$ 380,757	
General Fund Primary Debt	\$ 1,435,000	
Sub Total	\$ 1,815,757	
Successor Agency to the Former Lemoore Redevelopment Agency Debt	\$ 1,667,185	
	\$ 3,482,941	

Liquid Assets		
Fund 045: City Golf Course Operations		
Cash	\$ 45,761	
Capital Improvement Fund-Reserved	\$ 72,455	
Fund 073: City Golf Course Capital Fund		
Cash	\$ 15,456	
Fund 046: Rhoads Golf Operating Leases		
Capital Improvement Fund-Reserved	\$ 20,785	
Total Available Cash to Apply to Debt	\$ 154,457	
Other Assets		
Fund 046: Rhoads Golf Operating Leases		
Inventory-Merchandise	\$ 56,435	
Total Liquid + Other Assets	\$ 210,892	

Long Term Golf Course Payments if Debt is paid over terms of agreements:		
General Fund Primary Debt		
	Principal	\$ 1,435,000
	Additional Interest	\$ 88,717
		\$ 1,523,717
Successor Agency to the Former Lemoore Redevelopment Agency Debt		
	Principal & Interest as of 10-31-13	\$ 1,667,185
	Additional Interest	\$ 211,827
		\$ 1,879,011
Other Debt to Successor Agency to the Former Lemoore Redevelopment Agency		
14th Hole Improvement Loan	Principal	\$ 266,181
	Additional Interest	\$ 31,145
		\$ 297,326
Golf Cart Barn Loan		
	Principal	\$ 114,575
	Additional Interest	\$ 11,618
		\$ 126,193
Total Payments if paid over term of agreement		\$ 3,826,248

Minutes of the Study Session of the
LEMOORE CITY COUNCIL
November 19, 2013

MEETING CALLED TO ORDER:

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

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; City Attorney Avedisian; Public Works/Planning Director Wlaschin; Finance Director Silva; Parks and Recreation Director Simonson; Administrative Analyst Apone; Chief Deputy City Clerk Austin

PUBLIC COMMENT:

There was no comment.

DISCUSSION – Impact Fees

Analyst Apone discussed Council's support for an impact fee deferral program with a rebate for sales tax. Council provided direction in six areas: 1) length of time for deferral – 3 years; 2) maximum percentage of deferral – 25%; 3) percentage of sales tax credited – 50/50 split; 4) charging interest – interest will be charged at the LAIF rate; 5) indexing of current fees – yes; and 6) the sunset period for program – 2 years. The program will be brought back for approval at the January 7th meeting.

CLOSED SESSION PUBLIC COMMENT:

Tom Reed spoke regarding sale of the Golf Course.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 6:11 p.m., the Council adjourned to closed session regarding existing litigation and real property negotiations.

ADJOURNMENT:

At 6:50 p.m., Council adjourned to the Regular Meeting.

Minutes of the Regular Meeting of the
LEMOORE CITY COUNCIL
November 19, 2013

MEETING CALLED TO ORDER:

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

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; Acting City Manager/Police Chief Laws; City Attorney Avedisian; Public Works/Planning Director Wlaschin; Finance Director Silva; Parks and Recreation Director Simonson; Chief Deputy City Clerk Austin

ANNOUNCEMENT:

Mayor Siegel announced that the sale of the Golf Course was discussed during closed session because the City has now received a formal offer. The City will request permission to disclose the terms of the offer and will discuss the item during the Study Sessions on December 3rd and 17th.

He also reiterated that Council voted 4-1 to appoint Jeff Laws as City Manager at the last meeting and that the item on the Agenda tonight is the Employment Agreement.

PUBLIC COMMENT:

Dave Brown spoke regarding the e-mail sent by Mr. Siegel and presented a written statement for the record.

Syd Smyth spoke and requested written responses to three items:

1) Who authorized the expansion from the original design of the CMC Remodel Project in the CIP Budget?

Laws, Wlaschin and Simonson made the decision to amend the original plans to the CMC remodel due to HVAC duct work installation. It was determined that adding the extra square footage at that time could be done for pennies on the dollar.

2) Will Jeff Laws publicly denounce the content of the e-mail sent by Siegel? The City Attorney has directed the City to make no comments regarding the e-mail.

3) Was the City credit card used to pay for dinner on the night of the stroll for Siegel, Laws, Gordon, Simonson and the City Attorney, and was the City Attorney on the clock?

Siegel, Gordon and Laws had dinner socially. Neither Simonson nor the City Attorney was present and the City credit card was not used.

Noor Memon spoke in opposition to the appointment of Jeff Laws as City Manager.

Kathleen Hall Elias spoke in favor of the appointment of Jeff Laws as City Manager.

Sheila Taylor spoke in favor of the appointment of Jeff Laws as City Manager.

Michael Montalbano spoke in favor of the appointment of Jeff Laws as City Manager.

Dwight Young questioned Jeff Laws' qualifications as City Manager.

Glenda Dwyer spoke in favor of the appointment of Jeff Laws as City Manager.

Mayor Siegel said that the answers to Mr. Smyth's questions would be presented as part of the minutes.

Council Member Neal spoke in opposition of the appointment of Jeff Laws as City Manager. He asked what message is being sent to the community by hiring someone who did not meet the minimum qualifications for the position. He stated our community wants someone who is qualified to do the job.

Council Member Gordon spoke in favor of the appointment of Jeff Laws as City Manager because he is addressing the Council's goals of accountability, customer service and being more business friendly.

Council Member Rodarmel spoke in favor of the appointment of Jeff Laws as City Manager based on the organizational skills and personnel leadership he has shown as Acting City Manager.

Council Member Wynne spoke in favor of the appointment of Jeff Laws as City Manager. She stated he has completed seven months of on the job testing for the position and has already made a lot of changes. She looks forward to working with him.

Mayor Siegel spoke in favor of the appointment of Jeff Laws as City Manager. He believes he has removed interdepartmental boundaries and increased morale, demonstrating his ability to do the job.

Mayor Siegel announced that he will be available in Council Chambers from 3:00 – 5:00 p.m. on Thursdays.

CONSENT CALENDAR:

Council Member Neal requested that Items E, F, and G be pulled from the Consent Calendar for separate consideration.

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that Council approve the following Consent Calendar:

- A. Approval – Minutes – Regular Meeting – November 5, 2013
- B. Approval – Warrant Register 13-14 – November 14, 2013
- C. Approval – Street Closure – Christmas Tree Raising Ceremony – December 1, 2013
- D. Approval – Public Nuisance and Weed Abatement – Resolution 2013-28
- H. Approval – Budget Amendment – Sewer Pump Emergency Purchase

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

- E. Approval – CNG Maintenance Area Bid Award Correction

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that Council approve the Bid Correction for the CNG Maintenance Area.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

- F. Approval – Quarterly Investment Report – Quarter Ending September 30, 2013

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council approve the Quarterly Investment Report.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

G. Approval – City Manager Employment Agreement

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that Council approve the City Manger Employment Agreement.

Ayes: Gordon, Wynne, Rodarmel, Siegel

Noes: Neal

REPORT AND RECOMMENDATION – Cedar Lane and Larish Street Alignments:

David Jacobs of Quad Knopf discussed the three options available for the alignments. He stated Option 3 is the best option because it will impact the least number of residences and Caltrans will not require a median as previously thought.

Council Member Gordon asked that the item be tabled to a later meeting so that property owner James Grantham could be present.

The following spoke regarding the item:

Michael Montalbano

John Ince

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council table the item.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

DEPARTMENT/CITY MANAGER REPORTS:

City Manager Laws stated that leaf pick-up began November 18th. Captain Darrell Smith of the Hanford Police Department will be filling in as Acting Police Chief starting November 20th.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Gordon stated he will be attending a meeting at NAS Lemoore on November 20th regarding their General Plan update, along with Laws, Brandt and Wlaschin. He also would like to talk to the City Attorney about closed session information being disclosed to the newspaper. He wants anyone who discloses confidential information to be held accountable.

Council Member Neal set the matter straight regarding the dinner at Reyna's and said that Mayor Siegel, City Manager Laws and Council Member Gordon were present. He also would like to differentiate himself from the Council on the situation in the media.

Council Member Rodarmel relayed a safety concern from the American Legion regarding the Veteran's Building

Council Member Wynne commented on the Holiday Stroll and was pleased with the participation.

Mayor Siegel mentioned that a proclamation was presented to the newly formed Kings Lions Club over the weekend. He reiterated his availability to the public in Council Chambers on Thursdays from 3:00 to 5:00 p.m.

As there were no closed session items to discuss, Council did not adjourn to closed session.

ADJOURNMENT:

At 9:04 p.m. the meeting adjourned.

Approved the 3rd day of December, 2013.

Full digital audio recording is available.

Attest:

William M. Siegel, Jr., Mayor

Brooke Austin, Chief Deputy City Clerk

PEI
 DATE: 11/27/2013
 TIME: 10:08:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		2,736.30	.00	PROF SERVICES
TOTAL						.00	2,736.30	.00	
TOTAL					CITY COUNCIL	.00	2,736.30	.00	

PEI
 DATE: 11/27/2013
 TIME: 10:08:44

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /14	11/27/13	21		682049466001	5396 OFFICE DEPOT		87.71	.00	TONER
TOTAL						.00	87.71	.00	
4310									
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		2,696.22	.00	PROF SERVICES
5 /14	11/27/13	21		2013-08	6226 SUSAN WELLS		300.00	.00	PROF SERVICES OCT
TOTAL						.00	2,996.22	.00	
4340									
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		37.20	.00	OCT 5-NOV 4, 2013
5 /14	11/27/13	21		000004878943	5516 AT&T		28.58	.00	559-924-9003
TOTAL						.00	65.78	.00	
4380									
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		594.84	.00	PRINTER/COPIER
TOTAL						.00	594.84	.00	
TOTAL						.00	3,744.55	.00	

PEI
DATE: 11/27/2013
TIME: 10:08:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		13121	5753 LEARNCOM.LLC		45.00	.00	MOVE EXTENSIONS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	45.00	.00	
4340					UTILITIES				
5 /14	11/27/13	21		000004878943	5516 AT&T		17.87	.00	559-924-9003
TOTAL					UTILITIES	.00	17.87	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		142.57	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	142.57	.00	
TOTAL					FINANCE	.00	205.44	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /14	11/27/13	21		161720	0910 SNAP ON TOOLS		59.93	.00	SWIVEL JOINT/SOCKET
5 /14	11/27/13	21		CALEM10144	5866 FASTENAL COMPANY		102.17	.00	GLOVES
5 /14	11/27/13	21		7655084	6206 WILBUR-ELLIS COM		360.99	.00	PESTICIDE
5 /14	11/27/13	21		CALEM10187	5866 FASTENAL COMPANY		761.91	.00	LARGE/XL GLOVES
TOTAL						.00	1,285.00	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
5 /14	11/27/13	21		11212013	T1326 DANNY COSTA		555.00	.00	WEEKEND RENTAL ATTEND
5 /14	11/27/13	21		11252013	6283 ERIK SURWILL		625.50	.00	REC CENTER CLEANING
5 /14	11/27/13	21		0063982	1259 ADVANCED PEST CO		50.00	.00	41 CINNAMON DR
5 /14	11/27/13	21		0063980	1259 ADVANCED PEST CO		70.00	.00	210 FOX ST
5 /14	11/27/13	21		0063979	1259 ADVANCED PEST CO		70.00	.00	711 CINNAMON DR
5 /14	11/27/13	21		0063978	1259 ADVANCED PEST CO		70.00	.00	119 FOX ST
5 /14	11/27/13	21		0063986	1259 ADVANCED PEST CO		70.00	.00	657 FOX ST
5 /14	11/27/13	21		0063983	1259 ADVANCED PEST CO		75.00	.00	435 C ST
5 /14	11/27/13	21		14977	T909 ASSOCIATED SOILS		4,768.27	.00	BROWNFIELD CLEAN UP
5 /14	11/27/13	21		32H1306-IN	6309 SOCIAL VOCATIONA		4,500.00	.00	AUGUST SERVICES
TOTAL						.00	10,853.77	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		32.83	.00	OCT 5-NOV 4, 2013
5 /14	11/27/13	21		OCT-NOV/13	0423 THE GAS COMPANY		72.19	.00	10/18-11/19
5 /14	11/27/13	21		OCT-NOV13	0423 THE GAS COMPANY		434.99	.00	10/16-11/15
TOTAL						.00	540.01	.00	UTILITIES
4340S									STREETS-UTILITIES
5 /14	11/27/13	21		NOV360627227	0363 P G & E		5,833.14	.00	10/16/2013-11/14/2013
5 /14	11/27/13	21		NOV678006815	0363 P G & E		88.80	.00	10/12/13-11/12/13
TOTAL						.00	5,921.94	.00	STREETS-UTILITIES
4380									RENTALS & LEASES
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		49.64	.00	PRINTER/COPIER
TOTAL						.00	49.64	.00	RENTALS & LEASES
TOTAL						.00	18,650.36	.00	MAINTENANCE DIVISION

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		7.53	.00	PEREZ/NATIONAL NIGHT
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		2.14	.00	ROSSI/KEYS
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		4.71	.00	FRATUS/CANOPY REPAIR
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		9.64	.00	ROSSI/KEYS
TOTAL					OPERATING SUPPLIES	.00	24.02	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		65409	6115 EMPLOYEE RELATIO		36.00	.00	BACKGROUND CHECK
5 /14	11/27/13	21		OCTSERVICES	0772 COUNTY OF KINGS		4,304.36	.00	10/01/2013-10/31/2013
5 /14	11/27/13	21		001-001150	5814 CITY OF HANFORD		13,902.61	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	18,242.97	.00	
4320					MEETINGS & DUES				
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		14.00	.00	WALLACE/TRAIN LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		14.00	.00	GONSALVES/TRAIN LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		14.00	.00	AVELAR/TRAIN LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		40.00	.00	CHANEY/CLEAR'S LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		30.00	.00	ROCHA/CLEAR'S LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		40.00	.00	OCHOA/CLEAR'S LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		15.65	.00	AVELAR/TRAIN LUNCH
TOTAL					MEETINGS & DUES	.00	167.65	.00	
4330					PRINTING & PUBLICATIONS				
5 /14	11/27/13	21		16978	2365 SPECTRUM BUSINES		982.66	.00	TRAFFIC CITATION BOOK
TOTAL					PRINTING & PUBLICATIONS	.00	982.66	.00	
4360					TRAINING				
5 /14	11/27/13	21		11252013	6341 MICHAEL JOHNS		42.00	.00	REFUND/TRAIN/M. JOHNS
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		21.00	.00	PESCATORE/TRAIN LUNCH
5 /14	11/27/13	21		AUG-OCT	0300 LEM CITY-PETTY C		28.00	.00	JOHNS/TRAIN LUNCH
TOTAL					TRAINING	.00	91.00	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
5 /14	11/27/13	21		11252013	T667 MICHAEL KENDALL		295.49	.00	REFUND/AIRLINE/K-9
TOTAL					MACH/EQUIP ASSET REPLACE	.00	295.49	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
5 /14	11/27/13	21	6717	-01 PE038	5487 MCPEEK'S DODGE O		26,185.00	-26,185.00	2014 DODGE CHARGER POLICE
5 /14	11/27/13	21	6717	-02 PE038	5487 MCPEEK'S DODGE O		1,963.88	-1,963.87	TAX
5 /14	11/27/13	21	6717	-03 PE038	5487 MCPEEK'S DODGE O		8.75	-8.75	CA TIRE TAX
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	28,157.63	-28,157.62	
TOTAL					POLICE	.00	47,961.42	-28,157.62	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES				
5 /14	11/27/13	21		07879	0061 BOB'S AUTO PARTS		101.80	.00	ROOF BAG SUPPLIES
TOTAL					REPAIR/MAINT SUPPLIES	.00	101.80	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		001-001150	5814 CITY OF HANFORD		10,426.95	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10,426.95	.00	
4340					UTILITIES				
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		10.93	.00	OCT 5-NOV 4, 2013
TOTAL					UTILITIES	.00	10.93	.00	
4365					WEED ABATEMENT				
5 /14	11/27/13	21		11222013	5758 MARK FERNANDES		2,750.00	.00	WEED ABATEMENT
5 /14	11/27/13	21		11222013	5758 MARK FERNANDES		675.00	.00	WEED ABATEMENT
TOTAL					WEED ABATEMENT	.00	3,425.00	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		240.37	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	240.37	.00	
TOTAL					FIRE	.00	14,205.05	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		18.17	.00	OCT 5-NOV 4, 2013
TOTAL					UTILITIES	.00	18.17	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		52.86	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	52.86	.00	
TOTAL					BUILDING INSPECTION	.00	71.03	.00	

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 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310							PROFESSIONAL CONTRACT SVC		
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		462.00	.00	PROF SERVICES
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		341.71	.00	PROF SERVICES
5 /14	11/27/13	21		5617	0463 VIDEO INSPECTION		1,508.80	.00	TELEVISION INSPECTION
TOTAL						.00	2,312.51	.00	
4330							PRINTING & PUBLICATIONS		
5 /14	11/27/13	21		0000151718	0199 HANFORD SENTINEL		126.65	.00	PUBLIC NOTICE
5 /14	11/27/13	21		0000151679	0199 HANFORD SENTINEL		86.66	.00	PUBLIC NOTICE
5 /14	11/27/13	21		0000151678	0199 HANFORD SENTINEL		94.21	.00	PUBLIC NOTICE
TOTAL						.00	307.52	.00	
4340							UTILITIES		
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		71.61	.00	OCT 5-NOV 4, 2013
TOTAL						.00	71.61	.00	
4380							RENTALS & LEASES		
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		42.50	.00	PRINTER/COPIER
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		231.14	.00	PRINTER/COPIER
TOTAL						.00	273.64	.00	
TOTAL						.00	2,965.28	.00	

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 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /14	11/27/13	21		23601	6150 CLASSIC SOCCER		15.05	.00	ROYAL GILDAN T'S
5 /14	11/27/13	21		5587	5829 JONES BOYS LLC		64.50	.00	CHRISTMAS BANNERS
5 /14	11/27/13	21		5597	5829 JONES BOYS LLC		133.30	.00	YELLOW SAFETY JACKETS
5 /14	11/27/13	21		5448	5829 JONES BOYS LLC		48.38	.00	BUSINESS CARDS
5 /14	11/27/13	21		5457	5829 JONES BOYS LLC		86.00	.00	4-T SHIRTS
5 /14	11/27/13	21		5364	5829 JONES BOYS LLC		12.90	.00	YARD STAKES/GOLF SIGN
TOTAL					OPERATING SUPPLIES	.00	360.13	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		11212013	6290 DANTE AGUILAR		250.00	.00	SOCCER REFEREE
5 /14	11/27/13	21		11212013	5827 MUSIC SPECTRUM E		350.00	.00	DJ AND DANCE SHOW
5 /14	11/27/13	21		11212013	T1586 JOSE PEREZ		575.00	.00	SOCCER REFEREE
5 /14	11/27/13	21		11212013	T1547 TRENTON WILLIAMS		141.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		11252013	5962 JASON GLASPIE		274.75	.00	BOXING NOVEMBER
5 /14	11/27/13	21		11212013	5935 JOE JIMMEYE		173.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		11212013	T1326 DANNY COSTA		186.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		11252013	5614 CHRISTINA DE LA		70.00	.00	ZUMBA-NOVEMBER
5 /14	11/27/13	21		11212013	T1320 THEO DANIELS		87.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		11212013	0040 LARRY AVILA		167.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		11212013	T1326 DANNY COSTA		475.00	.00	WEEKEND RENTAL ATTEND
5 /14	11/27/13	21		11212013	T1337 DEMONT LORING		200.00	.00	FOOTBALL REFEREE
5 /14	11/27/13	21		65409	6115 EMPLOYEE RELATIO		112.00	.00	BACKGROUND CHECK
5 /14	11/27/13	21		11212013	6291 SANTIAGO COVARRU		450.00	.00	SOCCER REFEREE
5 /14	11/27/13	21		11212013	T1444 JOE CORREIA		714.00	.00	SOCCER ATTENDANT
5 /14	11/27/13	21		11252013	6324 EDUARDO SANCHEZ		48.00	.00	SPORTS ATTENDANT
5 /14	11/27/13	21		11252013	6322 MELANIE TATCO		52.50	.00	KIDS ZUMBA-NOV
5 /14	11/27/13	21		11252013	5587 BRENT RUSSELL PA		196.00	.00	PHOTOGRAPHY NOV
5 /14	11/27/13	21		11252013	6229 TARA RODRIGUEZ		51.80	.00	KINDERMUSIK NOV
5 /14	11/27/13	21		11252013	6257 RYAN ROCHA		5,563.50	.00	CROSSFIT NOV
5 /14	11/27/13	21		11252013	T1554 STEVEN ROSAS		108.00	.00	SPORTS ATTENDANT
5 /14	11/27/13	21		11262013	5235 STATE DISBURSEME		274.75	.00	NOV CHILD SUPPORT
5 /14	11/27/13	21		11252013	T1329 JENNIFER SHELDON		198.80	.00	PEE WEE FIT-OCT/NOV
5 /14	11/27/13	21		11252013	T1502 SANTOS MAYA		152.00	.00	SPORTS ATTENDANT
5 /14	11/27/13	21		11252013	5674 JENNIFER MELENDE		409.50	.00	CHEERLEADING NOV
5 /14	11/27/13	21		1374	6099 BOCKYN,LLC		250.00	.00	DECEMBER MAINTENANCE
5 /14	11/27/13	21		11252013	6280 CASEY VENEMA		157.50	.00	DRAMA NOV
TOTAL					PROFESSIONAL CONTRACT SVC	.00	11,687.10	.00	
4340					UTILITIES				
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		132.87	.00	OCT 5-NOV 4, 2013
TOTAL					UTILITIES	.00	132.87	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		671.00	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	671.00	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									RENTALS & LEASES
TOTAL						.00	12,851.10	.00	RECREATION
TOTAL						.00	103,390.53	-28,157.62	GENERAL FUND

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ACCOUNTING PERIOD: 5/14

FUND - 027 - TE/STP(RTPA)EXCHANGE FUND
BUDGET UNIT - 4727B - 2013/15 STREET OVERLAYS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/27/13	21		72925	0876 QUAD KNOFF, INC.		8,600.45	.00	CIP OVERLAY
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	8,600.45	.00	
TOTAL			2013/15		STREET OVERLAYS	.00	8,600.45	.00	
TOTAL				TE/STP(RTPA)EXCHANGE	FUND	.00	8,600.45	.00	

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ACCOUNTING PERIOD: 5/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726M - VINE ST SIDEWALKS/MEADOW

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/27/13	21		826662	0276 KLEINFELDER INC.		366.00	.00	SAFE ROUTES TO SCHOOL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	366.00	.00	
TOTAL				VINE ST SIDEWALKS/MEADOW		.00	366.00	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 028 - CITY GRANTS- CAP PROJ
BUDGET UNIT - 4726N - DOOR FOR AIR RIFLE RANGE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
5 /14	11/27/13	21		21949	0388 REED ELECTRIC		5,053.28	.00	RIFLE RANGE-ELEC.WORK
5 /14	11/27/13	21		22165	0388 REED ELECTRIC		1,316.78	.00	RIFLE RANGE-ELEC.WORK
5 /14	11/27/13	21		5459	5829 JONES BOYS LLC		53.75	.00	AIR RIFLE SIGN
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	6,423.81	.00	
TOTAL					DOOR FOR AIR RIFLE RANGE	.00	6,423.81	.00	
TOTAL					CITY GRANTS- CAP PROJ	.00	6,789.81	.00	

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ACCOUNTING PERIOD: 5/14

FUND - 030 - GAS TAX SECTION 2106
BUDGET UNIT - 4733 - GAS TAX SECTION 2106

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		72978	0876 QUAD KNOFF, INC.		107.55	.00	STREET PROGRAM
5 /14	11/27/13	21		72983	0876 QUAD KNOFF, INC.		8,187.21	.00	STREET MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,294.76	.00	
TOTAL					GAS TAX SECTION 2106	.00	8,294.76	.00	
TOTAL					GAS TAX SECTION 2106	.00	8,294.76	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 033 - LOCAL TRANSPORTATION FUND
BUDGET UNIT - 4723B - SLURRY SEALS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/27/13	21		72924	0876 QUAD KNOFF, INC.		4,675.97	.00	CIP SLURRY SEAL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	4,675.97	.00	
TOTAL				SLURRY SEALS		.00	4,675.97	.00	
TOTAL				LOCAL TRANSPORTATION	FUND	.00	4,675.97	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 034 - GAS TAX SECTION 2103
BUDGET UNIT - 4734A - 2013/15 RECLAMITE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /14	11/27/13	21		72923	0876 QUAD KNOPF, INC.		1,196.73	.00	CIP RECLAMITE
TOTAL						.00	1,196.73	.00	
TOTAL						.00	1,196.73	.00	
TOTAL						.00	1,196.73	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		38.65	.00	PRINTER/COPIER
5 /14	11/27/13	21		3918-172169	6120 O'REILLY AUTO PA		21.97	.00	AIR FILTER
5 /14	11/27/13	21		3918-172863	6120 O'REILLY AUTO PA		214.98	.00	2-CANS REFRIGERANT
5 /14	11/27/13	21		F635078	0799 GOLDEN STATE PET		41.43	.00	RESISTOR-FAN SPEED
TOTAL						.00	317.03	.00	
4220F									OPERATING SUPPLIES FUEL
5 /14	11/27/13	21		103125	0043 BURROWS & CASTAD		13,373.98	.00	CARDLOCK STATEMENT
5 /14	11/27/13	21		111502	0043 BURROWS & CASTAD		11,816.13	.00	CARDLOCK STATEMENT
TOTAL						.00	25,190.11	.00	
4230									REPAIR/MAINT SUPPLIES
5 /14	11/27/13	21		4-233733	1908 BATTERY SYSTEMS		162.48	.00	BATTERY
5 /14	11/27/13	21		63972	0535 RUCKSTELL CALIF		15.69	.00	HANDLE BRACKET
5 /14	11/27/13	21		F634068	0799 GOLDEN STATE PET		157.49	.00	END TIE RODS
5 /14	11/27/13	21		50008978	0458 KELLER FORD LINC		93.86	.00	FAN/MOTOR
5 /14	11/27/13	21		50008884	0458 KELLER FORD LINC		63.19	.00	ACTUATOR
5 /14	11/27/13	21		50008762	0458 KELLER FORD LINC		68.80	.00	BLANK KEY
5 /14	11/27/13	21		25770	0286 LAWRENCE TRACTOR		10.54	.00	SCREW/NUTS
5 /14	11/27/13	21		F634752	0799 GOLDEN STATE PET		202.32	.00	CROSS TUBE ASSY
5 /14	11/27/13	21		5437	0370 PHIL'S LOCKSMITH		6.45	.00	DUPLICATE KEYS
TOTAL						.00	780.82	.00	
4340									UTILITIES
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		4.89	.00	OCT 5-NOV 4, 2013
TOTAL						.00	4.89	.00	
4350									REPAIR/MAINT SERVICES
5 /14	11/27/13	21		649347	6136 DAVE'S UPHOLSTER		265.00	.00	BACK SEAT REPAIR
5 /14	11/27/13	21		FR103262	0799 GOLDEN STATE PET		253.00	.00	REPAIRS UNIT 106
5 /14	11/27/13	21		4536	2956 JONES COLLISION		1,897.71	.00	REPAIR UNIT 327
TOTAL						.00	2,415.71	.00	
TOTAL						.00	28,708.56	.00	FLEET MAINTENANCE
TOTAL						.00	28,708.56	.00	FLEET MAINTENANCE

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		647.87	.00	PROF SERVICES
5 /14	11/27/13	21		11152013	5809 RBC CAPITAL MARK		2,586.32	.00	REMARKETING SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,234.19	.00	
TOTAL					GOLF COURSE-CITY	.00	3,234.19	.00	
TOTAL					GOLF COURSE - CITY	.00	3,234.19	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 049B - SEWER/STRM DRN GRANT FUND
BUDGET UNIT - 4747A - 19TH AVE/198 INTERCHANGE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
5 /14	11/27/13	21		22134	0388 REED ELECTRIC		65.00	.00	DISCONNECT ST LIGHT
5 /14	11/27/13	21		823490	0276 KLEINFELDER INC.		1,149.00	.00	CIP 19TH/198
5 /14	11/27/13	21		826663	0276 KLEINFELDER INC.		445.50	.00	CIP 19TH/198
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	1,659.50	.00	
TOTAL					19TH AVE/198 INTERCHANGE	.00	1,659.50	.00	
TOTAL					SEWER/STRM DRN GRANT FUND	.00	1,659.50	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
5 /14	11/27/13	21	88943	0428 STONEY'S SAND &		193.50	.00	TREATED HUMUS
5 /14	11/27/13	21	FO508496	6058 UNIVAR		1,487.75	.00	SODIUM,MILL FEE, FUEL
5 /14	11/27/13	21	FO786924	6058 UNIVAR		925.71	.00	SODIUM,MILL FEE, FUEL
5 /14	11/27/13	21	FO787615	6058 UNIVAR		2,232.78	.00	SODIUM,MILL FEE, FUEL
TOTAL			OPERATING SUPPLIES		.00	4,839.74	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /14	11/27/13	21	001-001150	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES
5 /14	11/27/13	21	A326600	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /14	11/27/13	21	A326896	1397 BSK ANALYTICAL L		17.00	.00	WATER TESTING
5 /14	11/27/13	21	A326883	1397 BSK ANALYTICAL L		90.00	.00	WATER TESTING
5 /14	11/27/13	21	A326882	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /14	11/27/13	21	A325541	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
5 /14	11/27/13	21	A325373	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
5 /14	11/27/13	21	A324467	1397 BSK ANALYTICAL L		29.75	.00	WATER TESTING
5 /14	11/27/13	21	A324465	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /14	11/27/13	21	A324460	1397 BSK ANALYTICAL L		15.00	.00	WATER TESTING
5 /14	11/27/13	21	A324463	1397 BSK ANALYTICAL L		29.75	.00	WATER TESTING
5 /14	11/27/13	21	A324454	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /14	11/27/13	21	A324455	1397 BSK ANALYTICAL L		15.00	.00	WATER TESTING
5 /14	11/27/13	21	A324452	1397 BSK ANALYTICAL L		15.00	.00	WATER TESTING
5 /14	11/27/13	21	A324389	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /14	11/27/13	21	A325031	1397 BSK ANALYTICAL L		10.00	.00	WATER TESTING
5 /14	11/27/13	21	A325176	1397 BSK ANALYTICAL L		10.00	.00	WATER TESTING
5 /14	11/27/13	21	A325222	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
5 /14	11/27/13	21	A325718	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /14	11/27/13	21	A325710	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
5 /14	11/27/13	21	A325670	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /14	11/27/13	21	A326314	1397 BSK ANALYTICAL L		170.00	.00	WATER TESTING
5 /14	11/27/13	21	A325938	1397 BSK ANALYTICAL L		42.50	.00	WATER TESTING
5 /14	11/27/13	21	A326339	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
5 /14	11/27/13	21	A326518	1397 BSK ANALYTICAL L		29.75	.00	WATER TESTING
5 /14	11/27/13	21	A327270	1397 BSK ANALYTICAL L		20.00	.00	WATER TESTING
5 /14	11/27/13	21	A327380	1397 BSK ANALYTICAL L		120.00	.00	WATER TESTING
TOTAL			PROFESSIONAL CONTRACT SVC		.00	4,919.40	.00	
4330			PRINTING & PUBLICATIONS					
5 /14	11/27/13	21	74245	5546 INFOSEND		709.50	.00	H2O LEVELS INSERTS
TOTAL			PRINTING & PUBLICATIONS		.00	709.50	.00	
4340			UTILITIES					
5 /14	11/27/13	21	NOV826001193	0363 P G & E		101,774.22	.00	10/04/13-10/15/13
5 /14	11/27/13	21	971442489	0116 VERIZON WIRELESS		20.23	.00	OCT 5-NOV 4, 2013
5 /14	11/27/13	21	OCT-NOV/13	0423 THE GAS COMPANY		65.11	.00	10/18-11/19
TOTAL			UTILITIES		.00	101,859.56	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380					RENTALS & LEASES				
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		73.81	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	73.81	.00	
TOTAL					WATER	.00	112,402.01	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		13121	5753 LEARNCOM.LLC		45.00	.00	MOVE EXTENSIONS
5 /14	11/27/13	21		73650	5546 INFOSEND		3,455.38	.00	OCTOBER BILLING
5 /14	11/27/13	21		10312013	5609 LOZANO SMITH, LL		112.00	.00	PROF SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,612.38	.00	
4340					UTILITIES				
5 /14	11/27/13	21		000004878943	5516 AT&T		13.12	.00	559-924-9003
TOTAL					UTILITIES	.00	13.12	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		142.57	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	142.57	.00	
TOTAL					UTILITY OFFICE	.00	3,768.07	.00	
TOTAL					WATER	.00	116,170.08	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		001-001150	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,475.65	.00	
4340					UTILITIES				
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		38.17	.00	OCT 5-NOV 4, 2013
TOTAL					UTILITIES	.00	38.17	.00	
4380					RENTALS & LEASES				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		20.51	.00	PRINTER/COPIER
TOTAL					RENTALS & LEASES	.00	20.51	.00	
TOTAL					REFUSE	.00	3,534.33	.00	
TOTAL					REFUSE	.00	3,534.33	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /14	11/27/13	21		1274329	0345 MORGAN & SLATES		48.15	.00	HR SHEET/HR FLAT
5 /14	11/27/13	21		1273707	0345 MORGAN & SLATES		36.89	.00	ALUMINUM ARC ROD
TOTAL						.00	85.04	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
5 /14	11/27/13	21		3308029	6245 MOORE TWINING AS		100.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3316063	6245 MOORE TWINING AS		110.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3322018	6245 MOORE TWINING AS		630.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3309040	6245 MOORE TWINING AS		305.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3322016	6245 MOORE TWINING AS		170.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3322017	6245 MOORE TWINING AS		210.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		3317042	6245 MOORE TWINING AS		40.00	.00	WASTE WATER TESTING
5 /14	11/27/13	21		001-001150	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES
TOTAL						.00	5,040.65	.00	PROFESSIONAL CONTRACT SVC
4320									MEETINGS & DUES
5 /14	11/27/13	21		10312013	2344 STATE WATER RESO		230.00	.00	RENEWAL FEE
TOTAL						.00	230.00	.00	MEETINGS & DUES
4340									UTILITIES
5 /14	11/27/13	21		NOV96289125	0363 P G & E		7.88	.00	11/01/13-11/12/2013
5 /14	11/27/13	21		971442489	0116 VERIZON WIRELESS		26.15	.00	OCT 5-NOV 4, 2013
5 /14	11/27/13	21		NOV489007642	0363 P G & E		26,578.21	.00	10/01/2013-10/29/2013
TOTAL						.00	26,612.24	.00	UTILITIES
4380									RENTALS & LEASES
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		128.93	.00	PRINTER/COPIER
TOTAL						.00	128.93	.00	RENTALS & LEASES
TOTAL						.00	32,096.86	.00	SEWER
TOTAL						.00	32,096.86	.00	SEWER& STROM WTR DRAINAGE

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FUND - 065 - STREETS CAP - EAST
BUDGET UNIT - 4721B - CEDAR LANE EXT EAST

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/27/13	21		73664	0876 QUAD KNOPF, INC.		3,028.41	.00	CIP CEDAR LANE
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	3,028.41	.00	
TOTAL				CEDAR LANE EXT EAST		.00	3,028.41	.00	
TOTAL				STREETS CAP - EAST		.00	3,028.41	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

FUND - 068 - GENERAL FACILITIES CAP
 BUDGET UNIT - 4714B - DEPTS OFFICE SPACE - CMC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317				CONSTRUCTION/IMPLEMENTA.					
5 /14	11/27/13	21		769995	6338 GAYNORS FLOOR CA		490.00	.00	CMC PH 2 CLEAN EPOXY
5 /14	11/27/13	21		22145	0388 REED ELECTRIC		1,592.50	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		22052	0388 REED ELECTRIC		236.69	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		21948	0388 REED ELECTRIC		325.73	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		22187	0388 REED ELECTRIC		2,257.94	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		22146	0388 REED ELECTRIC		1,583.77	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		22128	0388 REED ELECTRIC		896.04	.00	CMC PH2-ELECTRIC WORK
5 /14	11/27/13	21		22121	0388 REED ELECTRIC		270.64	.00	CMC PH1/2-ELEC. WORK
5 /14	11/27/13	21	6743	-01 10573	6340 WCM DBA TEC-SPEC		3,406.00	-3,406.00	RESTROOM PARTITIONS
5 /14	11/27/13	21	6743	-02 10573	6340 WCM DBA TEC-SPEC		96.00	-96.00	ALUMINUM POST
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	11,155.31	-3,502.00	
TOTAL					DEPTS OFFICE SPACE - CMC	.00	11,155.31	-3,502.00	
TOTAL					GENERAL FACILITIES CAP	.00	11,155.31	-3,502.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 074 - PARKS & RECREATION CAP
BUDGET UNIT - 4740G - REC OFFICE SP - CMC PH3

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /14	11/27/13	21		2642	5849 BURGOS AIR CONDI		2,368.98	.00	CMC PHASE 3-DUCT WORK
5 /14	11/27/13	21		35174	3045 HAYES GARAGE DOO		2,480.00	.00	CMC PH3-SHUTTERS
5 /14	11/27/13	21		13121	5753 LEARNCOM.LLC		643.02	.00	EXPANSION CABINET
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	5,492.00	.00	
TOTAL					REC OFFICE SP - CMC PH3	.00	5,492.00	.00	
TOTAL					PARKS & RECREATION CAP	.00	5,492.00	.00	

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SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4801 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		.24	.00	PRINTER/COPIER
TOTAL					PROFESSIONAL CONTRACT SVC	.00	.24	.00	
4350					REPAIR/MAINT SERVICES				
5 /14	11/27/13	21		22124	0388 REED ELECTRIC		196.61	.00	SPRINKLER CLOCK REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	196.61	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	196.85	.00	

PEI
DATE: 11/27/2013
TIME: 10:08:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4808 - LLMD ZONE 8 CTRY.CLB.VILL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350									
5 /14	11/27/13	21		22133	0388 REED ELECTRIC		65.00	.00	SPRINKLER CLOCK REPAIR
TOTAL						.00	65.00	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	65.00	.00	
TOTAL					LLMD/PFMD	.00	261.85	.00	

PEI
DATE: 11/27/2013
TIME: 10:08:44

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.fund between '001' and '099' and transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
5 /14	11/27/13	21		14485190	5977 GREATAMERICA FIN		14.18	.00	PRINTER/COPIER
TOTAL						.00	14.18	.00	
4310									
5 /14	11/27/13	21			OCT SERVICES 5563 RUSTY DEROUIN		300.00	.00	DOWNTOWN PLANTER BOX
TOTAL						.00	300.00	.00	
TOTAL						.00	314.18	.00	
TOTAL						.00	314.18	.00	
TOTAL REPORT						.00	338,603.52	-31,659.62	

PEI
 DATE: 11/27/2013
 TIME: 10:11:39

CITY OF LEMOORE
 GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /14	11/27/13	21		T1788 MELISSA FOREST		20.00	REFUND/UNIFRM/FOREST
5 /14	11/27/13	21		T1785 WILLIAM HENDRICKSON		20.00	REFND/UNIFRM/HENDRICK
5 /14	11/27/13	21		5829 JONES BOYS LLC		118.25	CHEER SHIRTS
5 /14	11/27/13	21		5829 JONES BOYS LLC		645.00	SWEATSHIRTS/DNCE LOGO
5 /14	11/27/13	21		T1796 KAWANA AKINES		20.00	REFUND/UNIFRM/AKINES
5 /14	11/27/13	21		T1782 SALLY MORENO		20.00	REFUND/UNIFRM/MORENO
5 /14	11/27/13	21		T1783 DONZIA MORALES		20.00	REFUND/UNIFRM/MORALES
5 /14	11/27/13	21		T1784 MICHELE MENDES		40.00	REFUND/UNIFRM/MENDES
5 /14	11/27/13	21		T1786 AMANDA MARKLE		10.00	REFUND/UNIFRM/MARKLE
5 /14	11/27/13	21		T1790 ASHLEY OLIVEIRA		20.00	REFUND/UNIFRM/OLIVEIR
5 /14	11/27/13	21		T1564 PAULA PEREZ		40.00	REFUND/UNIFRM/PEREZ
5 /14	11/27/13	21		T1787 VERONICA PINEDO		20.00	REFUND/UNIFRM/PINEDO
5 /14	11/27/13	21		T1795 KRIS RANSDSELL		10.00	REFUND/UNIFRM/RANSDDEL
5 /14	11/27/13	21		T1797 SHARON KENDALL-FERRA		302.00	REFUND/S.KENDALL-FERR
5 /14	11/27/13	21		T1778 FERNANDO REYNOSA		1.00	REFUND/ROOF PERMIT
5 /14	11/27/13	21		T1781 KELLY STONE-VANNATTA		30.00	REFUND/UNIFRM/STONE
5 /14	11/27/13	21		T1794 JULIA THOMAS		20.00	REFUND/UNIFRM/THOMAS
5 /14	11/27/13	21		T1779 FRANCISCO FABIAN TOR		20.00	REFUND/UNIFRM/TORRES
5 /14	11/27/13	21		T1791 EUGENE CHESTER		20.00	REFUND/UNIFRM/CHESTER
5 /14	11/27/13	21		T1792 ELVIA CAMPOS		20.00	REFUND/UNIFRM/CAMPOS
5 /14	11/27/13	21		T1372 KRISTI EMERSON		20.00	REFUND/UNIFRM/EMERSON
5 /14	11/27/13	21		T812 MARY JANE VENEGAS		20.00	REFUND/UNFRM/VENEGAS
5 /14	11/27/13	21		T1780 SARAH ZUBIRI		20.00	REFUND/UNIFRM/ZUBIRI
5 /14	11/27/13	21		T1793 JENNIFER BUSTOS		20.00	REFUND/UNIFRM/BUSTOS
TOTAL			ACCOUNTS PAYABLE		.00	1,496.25	
2243			CALIF.BSASF. SB1473				
5 /14	11/27/13	21		T1778 FERNANDO REYNOSA	1.00		REFUND/ROOF PERMIT
TOTAL			CALIF.BSASF. SB1473		1.00	.00	
2248			RECREATION IN/OUT				
5 /14	11/27/13	21		T1788 MELISSA FOREST	20.00		REFUND/UNIFRM/FOREST
5 /14	11/27/13	21		T1785 WILLIAM HENDRICKSON	20.00		REFND/UNIFRM/HENDRICK
5 /14	11/27/13	21		5829 JONES BOYS LLC	118.25		CHEER SHIRTS
5 /14	11/27/13	21		5829 JONES BOYS LLC	645.00		SWEATSHIRTS/DNCE LOGO
5 /14	11/27/13	21		T1796 KAWANA AKINES	20.00		REFUND/UNIFRM/AKINES
5 /14	11/27/13	21		T1782 SALLY MORENO	20.00		REFUND/UNIFRM/MORENO
5 /14	11/27/13	21		T1783 DONZIA MORALES	20.00		REFUND/UNIFRM/MORALES
5 /14	11/27/13	21		T1784 MICHELE MENDES	40.00		REFUND/UNIFRM/MENDES
5 /14	11/27/13	21		T1786 AMANDA MARKLE	10.00		REFUND/UNIFRM/MARKLE
5 /14	11/27/13	21		T1790 ASHLEY OLIVEIRA	20.00		REFUND/UNIFRM/OLIVEIR
5 /14	11/27/13	21		T1564 PAULA PEREZ	40.00		REFUND/UNIFRM/PEREZ
5 /14	11/27/13	21		T1787 VERONICA PINEDO	20.00		REFUND/UNIFRM/PINEDO
5 /14	11/27/13	21		T1795 KRIS RANSDSELL	10.00		REFUND/UNIFRM/RANSDDEL
5 /14	11/27/13	21		T1797 SHARON KENDALL-FERRA	302.00		REFUND/S.KENDALL-FERR
5 /14	11/27/13	21		T1781 KELLY STONE-VANNATTA	30.00		REFUND/UNIFRM/STONE
5 /14	11/27/13	21		T1794 JULIA THOMAS	20.00		REFUND/UNIFRM/THOMAS

PEI
DATE: 11/27/2013
TIME: 10:11:39

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2248	RECREATION	IN/OUT		(cont'd)			
5 /14	11/27/13	21		T1779 FRANCISCO FABIAN TOR	20.00		REFUND/UNIFRM/TORRES
5 /14	11/27/13	21		T1791 EUGENE CHESTER	20.00		REFUND/UNIFRM/CHESTER
5 /14	11/27/13	21		T1792 ELVIA CAMPOS	20.00		REFUND/UNIFRM/CAMPOS
5 /14	11/27/13	21		T1372 KRISTI EMERSON	20.00		REFUND/UNIFRM/EMERSON
5 /14	11/27/13	21		T812 MARY JANE VENEGAS	20.00		REFUND/UNIFRM/VENEGAS
5 /14	11/27/13	21		T1780 SARAH ZUBIRI	20.00		REFUND/UNIFRM/ZUBIRI
5 /14	11/27/13	21		T1793 JENNIFER BUSTOS	20.00		REFUND/UNIFRM/BUSTOS
TOTAL	RECREATION	IN/OUT			1,495.25	.00	
TOTAL	GENERAL FUND				1,496.25	1,496.25	

PEI
DATE: 11/27/2013
TIME: 10:11:39

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /14	11/27/13	21		T1778 FERNANDO REYNOSA		.50	REFUND/ROOF PERMIT
TOTAL			ACCOUNTS PAYABLE		.00	.50	
2256			STRONG MOTION				
5 /14	11/27/13	21		T1778 FERNANDO REYNOSA	.50		REFUND/ROOF PERMIT
TOTAL			STRONG MOTION		.50	.00	
TOTAL			TRUST & AGENCY		.50	.50	
TOTAL REPORT					1,496.75	1,496.75	

PEI
DATE: 11/27/2013
TIME: 10:12:14

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.batch='AC120313'
ACCOUNTING PERIOD: 5/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
5 /14	11/27/13	21		3022 FIRST BANKCARD	19,152.55		VISA BANKCARD
TOTAL					19,152.55	.00	
2020							
5 /14	11/27/13	21		3022 FIRST BANKCARD		19,152.55	VISA BANKCARD
TOTAL					.00	19,152.55	
TOTAL				GENERAL FUND	19,152.55	19,152.55	
TOTAL REPORT					19,152.55	19,152.55	

PEI
 DATE: 11/27/2013
 TIME: 10:10:41

CITY OF LEMOORE
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT31

SELECTION CRITERIA: transact.batch='AC120313'
 ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	RECEIVE	REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES	DESCRIPTION
3040			BUILDING PERMITS						
5 /14	11/27/13	21 0		11212013	T1778 FERNANDO REYNOSA		-105.00		REFUND/ROOF PERMIT
TOTAL			BUILDING PERMITS			.00	-105.00	.00	
3625			CIVIC AUDITORIUM RENTAL						
5 /14	11/27/13	21 0		11212013	T427 ALMA ZAVALA		-150.00		REFUND/A. ZALVALA
5 /14	11/27/13	21 0		11212013	T1646 NEREIDA ROSAS		-150.00		REFUND/N.ROSAS
TOTAL			CIVIC AUDITORIUM RENTAL			.00	-300.00	.00	
3630			GENERAL PLAN UPDATE FEE						
5 /14	11/27/13	21 0		11212013	T1778 FERNANDO REYNOSA		- .64		REFUND/ROOF PERMIT
TOTAL			GENERAL PLAN UPDATE FEE			.00	- .64	.00	
3635			TECHNOLOGY FEE						
5 /14	11/27/13	21 0		11212013	T1778 FERNANDO REYNOSA		- .32		REFUND/ROOF PERMIT
TOTAL			TECHNOLOGY FEE			.00	- .32	.00	
3681			RECREATION FEES						
5 /14	11/27/13	21 0		11202013	T1789 LEONARD COTTON		-20.00		REFUND/UNIFRM/COTTON
5 /14	11/27/13	21 0		11202013	T1367 CANDICE MCENROE		-40.00		REFUND/UNIFRM/MCENROE
TOTAL			RECREATION FEES			.00	-60.00	.00	
TOTAL			GENERAL FUND			.00	-465.96	.00	
TOTAL			GENERAL FUND			.00	-465.96	.00	
TOTAL			REPORT			.00	-465.96	.00	

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Maintenance &
Fleet Divisions**

711 W. Cinnamon Dr.
Lemoore * CA 93245
Phone *(559) 924-6739
FAX * (559) 924-6808

Staff Report

ITEM 3C

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: November 22, 2013
Subject: Notice of Completion – CMC Office PH-1 Electrical

Discussion:

The Cinnamon Municipal Complex (CMC) Office PH1 Electrical project has been completed per plans, specifications and any change orders. A Notice of Completion is attached.

Budget Impact:

The Capital Improvement Program CMC Office PH1 budget 4714B contract bid for electrical work was \$56,189 with a change order in the amount of \$18,529.55, for a total project payout of \$74,718.55.

Recommendation:

That the City Council, by motion, approve the filing of the Notice of Completion for the CMC Office PH1 Electrical project and authorize the City Manager to sign the Notice of Completion for Contra Costa Electric.

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

City Clerk
City of Lemoore
119 Fox Street
Lemoore, CA 93245

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with Contra Costa Electric for the CMC Office Remodel PH1 electrical portion of the project and that such work had been completed and accepted by the City of Lemoore on the 3rd day of December, 2013.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Brooke Austin, Chief Deputy City Clerk

CERTIFICATE

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

I am the Parks and Recreation Director of the City of Lemoore. I have read the foregoing Notice of Completion and know the contents thereof, and I certify that the same is true of my knowledge except to those matters I believe it to be true and correct. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED this _____ day of _____, 2013 at Lemoore, California.

Joe W. Simonson
Parks and Recreation Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Brooke Austin, Chief Deputy City Clerk, personally appeared Jeff Laws, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

Brooke Austin
Chief Deputy City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Brooke Austin, Chief Deputy City Clerk, personally appeared Joe W. Simonson, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument, the person or the entity upon behalf of which the person acted, executed the instrument.

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

Brooke Austin
Chief Deputy City Clerk

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Public Works
Department**

711 W. Cinnamon Drive
Lemoore • CA 93245
Phone ♦ (559) 924-6735
FAX ♦ (559) 924-6708

Staff Report

ITEM 3D

To: Lemoore City Council
From: David Wlaschin, Director of Public Works/Planning 
Date: November 25, 2013
Subject: Notice of Partial Completion – 19th/198 Irrigation Relocation Project – Clark Brothers, Inc.

Discussion:

Clark Brothers, Inc. has requested that a Notice of Partial Completion be filed. The completed work includes the clearing and grubbing, basin excavation, 18" force main, 36" storm pipe, 60" storm manholes, outlet structure, lift station, 10" force main and miscellaneous storm drain items.

The remaining items to be completed include hydroseeding, baseball field installation, parking lot paving and striping. Upon completion of all items, we will come before Council for a Final Notice of Completion.

Budget Impact:

None.

Recommendation:

It is recommended that the City Council approve the filing of the Notice of Partial Completion for the 19th/198 Irrigation Relocation Project with Clark Brothers, Inc. and authorize the City Manager to sign.

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

City Clerk
City of Lemoore
119 Fox Street
Lemoore, CA 93245

NOTICE OF PARTIAL COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with CLARK BROTHERS, INC., for the 19TH/198 IRRIGATION RELOCATION PROJECT within the City of Lemoore and that the following work has been completed and accepted by the City of Lemoore on the 3rd day of December, 2013:

Such work includes Clearing and Grubbing, Basin Excavation, 18" Force Main, 36" Storm Pipe, 60" Storm Manholes, Outlet Structure, Lift Station, 10" Force Main and Miscellaneous Storm Drain Items which do not relate to Bid Items 17 – Hydroseed, 18 – Install Baseball Field, 28 – Parking Lot Paving, and 30 – Parking Lot Striping.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

I am the Public Works Director of the City of Lemoore. I have read the foregoing Notice of Completion and know the contents thereof, and I certify that the same is true of my knowledge except to those matters, I believe it to be true and correct. I certify under penalty of perjury that the foregoing is true and correct.

EXECUTED this _____ day of _____, 2013 at Lemoore, California.

David R. Wlaschin
Public Works Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Brooke Austin, Chief Deputy City Clerk, personally appeared Jeff Laws, 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.

Brooke Austin
Chief Deputy City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

On _____ before me, Brooke Austin, Chief Deputy City Clerk, personally appeared David R. Wlaschin, 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.

Brooke Austin
Chief Deputy City Clerk

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
Fire Department**

210 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6797
FAX • (559) 924-6708

Staff Report

ITEM 4

To: Lemoore City Council
From: John Gibson, Fire Chief 
Date: November 26, 2013
Subject: Public Hearing – Declaring Public Nuisance and Ordering Weed Abatement

Discussion:

A Public Hearing is scheduled for December 3, 2013 to take testimony from citizens and to consider any and all objections to the removal of weeds, grasses, and other fire hazards on the properties shown on Exhibit "A" of Resolution 2013-28.

Budget Impact:

Unknown at this time. If the City has to contract for the removal of weeds, then the City initially bears those costs. Those costs are later passed on to the property owners in the form of a lien against the property and payment will be made with the next year's taxes.

Recommendation:

It is recommended that the Council consider any public comment and instruct staff to continue efforts on those properties not cleared by the owners.

RESOLUTION NO. 2013-28

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LEMOORE IN FAVOR OF DECLARING PUBLIC NUISANCES AND
ORDERING WEED ABATEMENT**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on November 19, 2013, at 7:30 p.m. on said day, was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that the following Resolution be adopted:

WHEREAS, Lemoore Municipal Code Sections 4-2-2 through 4-2-14 provide a means for the City Council to find and declare public nuisances and order weed abatement; and

WHEREAS, the City Council desires to initiate that process which will abate and remove fire hazards from the City by declaring them to be public nuisances pursuant to the Municipal Code.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lemoore, the following:

1. The Council hereby finds and declares that public nuisances exist on each of the properties listed on Exhibit "A", attached hereto, in the form of weeds, brush, grass and other dangers; creating a fire hazard .
2. The Public Works Director is hereby directed to the post notices on the properties or mail notices as shown on Exhibit "A" in the manner provided in the Municipal Code.
3. December 3, 2013, is hereby established by the Council as the date of a public hearing to be held before the City Council of the City of Lemoore for the purpose of considering any and all objections to the removal of weeds, grasses and other fire hazards on the properties shown on Exhibit "A" and to consider adopting an order of abatement.

Passed and adopted at a regular Meeting of the City Council of the City of Lemoore held on 19th day of November, 2013, by the following vote:

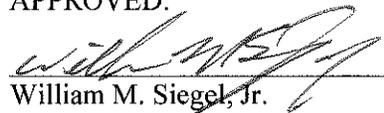
AYES: Gordon, Wynne, Neal, Rodarmel, Siegel

NOES:

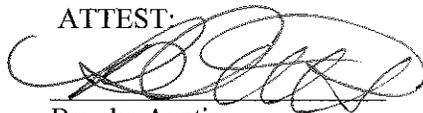
ABSENT

ABSTAINING:

APPROVED:


William M. Siegel, Jr.

ATTEST:



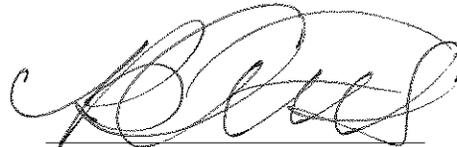
Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

I, Brooke Austin, Chief Deputy City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City of Council held on November 19, 2013.

Dated: November 19, 2013

A handwritten signature in black ink, appearing to read 'Brooke Austin', written over a horizontal line.

Brooke Austin
Chief Deputy City Clerk

Exhibit "A"

APN	Site Location	Notification Status
RAIL ROAD PROPERTY	UNION PACIFIC	1ST NOTICE 10/23 2ND NOTICE 11/7
RAIL ROAD PROPERTY	SAN JOAQUIN	1ST NOTICE 10/23 2ND NOTICE 11/7
023-510-040	LOT EAST OF WEST HILLS	1ST NOTICE 11/7
120-120-052	765 FLORENCE	1ST NOTICE 10/23 2ND NOTICE 11/7
021-130-001	731 CINNAMON	1ST NOTICE 10/23 2ND NOTICE 11/7
021-290-024	123 QUANDT PL.	1ST NOTICE 8/28 2ND NOTICE 11/7
023-150-005	669 CHAMPION	1ST NOTICE 9/3 2ND NOTICE 10/23 3RD NOTICE 11/8
020-152-011	446 W BUSH ST	1ST NOTICE 8/14 2ND NOTICE 8/30 3RD NOTICE 11/8
023-150-010	751 CHAMPION ST	1ST NOTICE 9/03 2ND NOTICE 11/8
023-170-003	633 VINE ST	1ST NOTICE 9/3 2ND NOTICE 11/8
023-130-033	380 CHAMPION	1ST NOTICE 9/9 2ND NOTICE 11/8
020-182-016	26 HAMLET	1ST NOTICE 9/9 2ND NOTICE 11/8
020-111-042	248 EAST D ST	1ST NOTICE 10/23 2ND NOTICE 11/8
023-020-010	LOT NORTH OF ETHEL REDS	1ST NOTICE 10/23 2ND NOTICE 11/8
023-020-068	S/W CORNER OF E BUSH ST	1ST NOTICE 11/1
023-020-069	LOT W. OF BEST WESTERN	1ST NOTICE 11/1
023-051-041	LOT N. OF WEST HILLS	1ST NOTICE 11/1

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Public Works/
Planning**

711 Cinnamon Drive
Lemoore CA 93245
Phone(559)924-6704
FAX(559)924-6708

Staff Report

ITEM 5

To: Lemoore City Council
From: Steve Brandt, City Planner *SB*
Date: November 25, 2013
Subject: Public Hearing - Negative Declaration, Tentative Subdivision Map 2013-02 (Capistrano) and Planned Unit Development 2013-01

Summary:

Tentative Subdivision Map 2013-02 (Capistrano) is a request to subdivide 4.5 acres into 20 single-family lots, along with an outlot that would be dedicated to the City. **Planned Unit Development 2013-01** is a request for a planned unit development on the site in accordance with City Zoning Code.

The site is currently owned by Covington Property Holdings, who is being represented by Mitch Covington, the applicant. The site is 4.5 acres. This is the same developer that that constructed the existing residential neighborhoods west and south of the site.

The site is identified as APN 023-040-57. The site is located just south of Bush Street, on the east side of Barcelona Street, and approximately 150 feet north of Toledo Street. Exhibit A is the full size proposed tentative subdivision map. Exhibit B shows the Assessor's Map that shows the site.

Recommendation

Staff recommends that the City Council hold a public hearing and then:

- 1) Adopt the Negative Declaration prepared for the project;
- 2) Adopt Resolution #2013-29, approving Tentative Subdivision Map 2013-02 (Capistrano) and Planned Unit Development 2013-01.

Project Description

The proposal would divide the 4.5 acre site into 20 single-family residential lots. Outlot "A" would also be created along an existing ditch and dedicated to the City. Lots 1 through 4 would access from Barcelona Street. Lots 5 through 20 would access from a new cul de sac street that would intersect with Barcelona Street.

There is an existing groundwater interceptor easement along the east side of Lots 10 through 16. A new 20-foot wide easement is proposed along the north side of Lots 1, 9, and 10 for a new irrigation pipeline that would replace the existing irrigation ditch. Existing powerlines on the north side of the site are also proposed to be undergrounded.

There is an existing sewer lift station underground in the Barcelona Street right of way in front of Lot 1. The electrical meter and panel that provides electricity to the lift station is located on Lot 1 on a 7-foot high block wall. The wall, panel, and meter are proposed to be relocated to another location on the north or south side of Lot 1.

The planned unit development application proposes four home plans. Each plan has two available front facades, for a total of 8 unique home styles for the 20 lots. The elevations and floor plans are included as Exhibit C.

Background Information - Project Evaluation

The proposed project is consistent with the General Plan and Zoning Ordinance standards for residential density. This project would supersede the previously approved planned unit development project on the site that was never constructed.

City staff has been working with the applicant on the sewer lift station electrical meter and panel located on Lot 1. After considering just lowering the meter and wall, the applicant has decided to relocate the meter to the edge of the lot. This will provide better and be much less intrusive for the future resident. Staff is recommending the new wall be lower than the existing wall, preferably no higher than 4 feet, if that would be allowed by PG&E.

The lots on the north side of the site would have a 20-foot wide easement for the new irrigation pipeline in the back yards (side yard for Lot 1). The lots are still large enough for homes to be constructed outside of the easement.

The General Plan shows a bikeway connection from Barcelona Street to future development east of the Lemoore Canal. If such a connection is constructed it would be more appropriate that it be built north of the site.

The proposed home plans appear to have the differentiation in floor and façade design to avoid the repetitiousness that is discouraged in the Zoning Code. The applicant has indicated that there would be a number of color schemes available to further differentiate the homes.

The project as proposed, and with the recommended conditions, is consistent with the General Plan, the Zoning Code, and the Subdivision Ordinance. Therefore, Staff recommends that the applications be approved, with the recommended findings conditions.

Subsequent Actions

The Council's decision on the Negative Declaration, Tentative Subdivision Map, and Planned Unit Development is final. The applicant would have an initial 2-year period in which to submit a Final Subdivision Map.

Attachments

Draft Resolution

Initial Study / Negative Declaration

Exhibit A – Tentative Subdivision Map

Exhibit B – Assessor's Map showing site

Exhibit C – Floor plans and Front Elevation plans

RESOLUTION NO. 2013-29

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
APPROVING TENTATIVE MAP 2013-02 (CAPISTRANO)
AND PLANNED UNIT DEVELOPMENT 2013-01**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on December 3, 2013, at 7:30 p.m. on said day, it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, Covington Property Holdings, represented by R Mitch Covington, has submitted tentative map and planned unit development applications to subdivide 4.5 acres into 20 single-family lots on a site located on the east side of Barcelona Drive, approximately 150 feet north of Toledo Street; and

WHEREAS, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which disclosed that no significant environmental impacts would result from the project; and

WHEREAS, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on October 28, 2013, and recommended approval of the Tentative Subdivision Map and Planned Unit Development; and

WHEREAS, the City Council of the City of Lemoore, after duly published notice, held a public hearing on December 3, 2013; and

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore concurs that no significant environmental impacts would result from the identified project, and certifies that the Negative Declaration was prepared consistent with the California Environmental Quality Act (CEQA.)

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore approves Tentative Map 2013-02 (Capistrano) and Planned Unit Development 2013-01, based on the evidence presented and the following specific findings:

1. The proposed subdivision, together with the provisions for its design and improvement, is consistent with the general plan and all applicable provisions of the Subdivision Ordinance.
2. The proposed project does not exceed the total density under the base zoning district or the general plan land use designation.
3. The proposed project will not be substantially detrimental to adjacent property, and will not materially impair the purposes of the Zoning Ordinance or the public interest.
4. As proposed and conditioned herein, the site design of the project is consistent with the new residential development standards in the Zoning Ordinance.

BE IT FURTHER RESOLVED that the approval by the Lemoore City Council of Tentative Map 2013-02 (Capistrano) and Planned Unit Development 2013-01 be subject to the following conditions:

1. This approval shall supersede Planned Unit Development 99-01 as it applies to the site.
2. The project shall be developed and maintained in substantial compliance with the tentative map, except for any modifications that may be needed to meet these conditions of approval.
3. The name of the new street shall be modified and approved by the Public Works Department.
4. The existing concrete wall with electric meter and panel on Lot 1 shall be relocated to the north or south side of the lot and reduced in height either to four feet or to the lowest height that is acceptable to Pacific Gas and Electric Company, whichever is higher.
5. The existing irrigation canal located on Lots 1, 8, 9, and 10 shall be piped, with said pipe placed in a 20-foot wide easement in favor of Lemoore Canal and Irrigation Company.
6. The existing overhead electrical power lines located on Lots 1, 8, 9, and 10 shall be undergrounded and placed into an easement or shall be relocated off of the site.
7. A 6-foot to 7-foot wood fence or block wall shall be constructed along the north side of Lots 1, 9, and 10, and the east side of Lots 10 through 16.
8. Plans for all public and private improvements, including but not limited to, water, sewer, storm drainage, road pavement, curb and gutter, sidewalk, street lights, and fire hydrants shall be approved by the City Engineer, and these improvements shall be completed in accordance with the approved plans to the satisfaction of the Public Works Department.
9. Fire hydrant locations shall be approved by the Lemoore Volunteer Fire Department.
10. Any existing roadway, sidewalk, or curb and gutter that is damaged during construction shall be repaired or replaced to the satisfaction of the Public Works Department.
11. The existing parkway along Barcelona Drive shall be landscaped in accordance with City standards with the construction of homes on the adjacent lots (Lots 1, 2, 3, 4, and 20.)
12. Concrete pads for installation of mailboxes shall be provided in accordance with determinations made by the Lemoore Postmaster.
13. The front yard setback of adjacent homes shall have a minimum 2-foot stagger between adjacent lots.

14. Master home plans shall be substantially consistent to the floor plans and elevations submitted with the Planned Unit Development application, unless subsequently modified by the Planning Commission.
15. The developer shall comply with the standards, provisions, and requirements of the San Joaquin Valley Air Pollution Control District that relate to the project.
16. The final subdivision map shall be submitted in accordance with City ordinances and standards.
17. The project shall be subject to the applicable development impact fees adopted by resolution of the City Council.
18. The expiration dates of the Planned Unit Development permit shall coincide with the expiration dates of the tentative map, as specified in the Subdivision Map Act and as may be legislatively extended.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 3rd day of December 2013, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED:

William M. Siegel, Jr., Mayor

ATTEST:

Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

I, BROOKE AUSTIN, Chief Deputy City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular meeting of the City Council of the City of Lemoore called and held on 3rd day of December, 2013.

Dated: December 4, 2013

BROOKE AUSTIN
Chief Deputy City Clerk

**INITIAL STUDY / NEGATIVE DECLARATION
FOR
Tentative Subdivision Map 2013-02 (Capistrano) and PUD 2013-01**

INTRODUCTION, PROJECT DESCRIPTION AND LOCATION

CEQA Requirements

This document is the Initial Study/ Negative Declaration on the potential environmental effects of the following project: Tentative Subdivision Map 2013-02 (Capistrano) and PUD 2013-01. The City of Lemoore will act as the Lead Agency for this project pursuant to the *California Environmental Quality Act (CEQA)* and the *CEQA Guidelines*.

Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an Initial Study to determine whether a discretionary project will have a significant effect on the environment. The purposes of an Initial Study, as listed under Section 15063[c] of the CEQA Guidelines, include:

- (1) *Provide the Lead Agency with information to use as the basis for deciding whether to prepare an EIR [Environmental Impact Report] or a Negative Declaration.*
- (2) *Enable an applicant or Lead Agency to modify a project, mitigating adverse impacts before an EIR is prepared, thereby enabling the project to qualify for a Negative Declaration.*
- (3) Assist in the preparation of an EIR, if one is required, by:
 - (A) *Focusing the EIR on the effects determined to be significant,*
 - (B) *Identifying the effects determined not to be significant,*
 - (C) *Explaining the reasons for determining that potentially significant effects would not be significant, and*
 - (D) *Identifying whether a program EIR, tiering, or another appropriate process can be used for analysis of the project's environmental effects.*
- (4) Facilitate environmental assessment early in the design of a project;
- (5) *Provide documentation of the factual basis for the finding in a Negative Declaration that a project will not have a significant effect on the environment;*
- (6) *Eliminate unnecessary EIRs;*
- (7) *Determine whether a previously prepared EIR could be used with the project.*

This Initial Study/Negative Declaration has been prepared in response to the requirements presented above. Pursuant to Section 15003 of the CEQA Guidelines, the City of Lemoore has prepared this Initial Study to determine whether the Project will have a significant effect on the environment. The Initial Study Checklist in Section Three found that there are no potentially significant environmental impacts that may result from the project that were not already covered in the General Plan EIR. Based on this Initial Study, it has been determined that a Negative Declaration should be prepared.

References

Referenced in this Study are the following reports:

*City of Lemoore – TM 2013-02 (Capistrano) and PUD 2013-01
Initial Study/Negative Declaration*

*October 2013
Page 1*

- California Environmental Quality Act (CEQA) Statutes (Public Resources Code Section 21000, et. seq.)
- *City of Lemoore General Plan EIR (SCH#91042091)*, December 1992
- *City of Lemoore General Plan Policy Document*, Adopted May 2008
- *City of Lemoore General Plan Map*, Adopted May 2008
- *City of Lemoore, Municipal Code, Title 9, Lemoore Zoning Code*, Adopted July 2012
- *City of Lemoore, Zoning Map*, July 2012
- *San Joaquin Valley Air Pollution Control District, "Guide for Assessing and Mitigating Air Quality Impacts,"* 2002
- State of California Department of Conservation, Kings County Important Farmland, 2010
- Title 14, California Code of Regulations, Chapter 3. *Guidelines for Implementation of the California Environmental Quality Act*, Section 15000 et. seq.

Project Location

The site is located inside the city limits of the City of Lemoore on the east side of Barcelona Drive, approximately 150 feet north of Toledo Street, Lemoore, CA

Project Description

The project is a request by R Mitch Covington for a planned unit development and subdivision of 6.09 acres into 20 single-family lots. The project would underground and pipe an irrigation ditch on the north side of the site.

EVALUATION OF ENVIRONMENTAL IMPACTS
Environmental Checklist and Discussion

1. Project title:
Tentative Subdivision Map 2013-02 (Capistrano) and PUD 2013-01
2. Lead agency name and address:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93245
3. Contact person and phone number:
Steve Brandt, AICP
City of Lemoore Planning Department
(559) 924-6700
4. Project location:
The site is located inside the city limits of the City of Lemoore on the east side of Barcelona Drive, approximately 150 feet north of Toledo Street, Lemoore, CA.
5. Project Applicant's name and address:
R Mitch Covington
PO Box 3376
Pinedale, CA 93650
6. City of Lemoore General Plan designation on the site:
Low Density Single-Family
7. City of Lemoore Zoning on the site:
Low Density Residential (RLD) and Planned Overlay Zone (PUD)
8. Description of Project:
The project is a request by R Mitch Covington for a planned unit development and subdivision of 6.09 acres into 20 single-family lots. The project would underground and pipe an irrigation ditch on the north side of the site.
9. Surrounding land uses and setting:
The Project site is located within City boundaries. On the north side of the site (within the site) is an open irrigation ditch. On the east side of the site is the Lemoore Canal, another open irrigation canal. South of the site are existing single-family dwellings of similar lot size as the proposed project. East of the site is Barcelona Avenue, a local street, and existing single-family dwellings of similar lot size as the proposed project.
10. Other public agencies whose approval is required:
No public agencies. Lemoore Canal and Irrigation Company (a private company with an easement over the property has agreed to the undergrounding of the ditch on the north side of the property.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this Project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture Resources | <input type="checkbox"/> Air Quality |
| <input type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology /Soils |
| <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Land Use / Planning |
| <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise | <input type="checkbox"/> Population / Housing |
| <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation / Traffic |
| <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Mandatory Findings of Significance | |

DETERMINATION:

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.


Prepared by: Steve Brandt, AICP
Contract City Planner

10-9-13
Date

Environmental Checklist and Discussion

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
1. Aesthetics				
Would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

Scenic Resources and Visual Character (a, b, c): The site is located in a developed section of the City, and is surrounded by existing residential structures. The land to be used for the proposed project has no natural landscape remaining. No known aesthetic resources exist on the site, and it is not within any State, City or County-identified scenic vista or scenic highway corridor.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Lighting (d): The project would add street lights at an intensity similar to the single-family neighborhoods to the south and east of the site..

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required

Potentially Significant <u>Impact</u>	Less Than Significant With Mitigation <u>Incorporation</u>	Less Than Significant <u>Impact</u>	No <u>Impact</u>
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2. Agricultural Resources

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of farmland, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Farmland Conversion (a, c): The Project site is located within a developed area of the City of Lemoore. None of the Project site is designated or used for agricultural purposes. The Kings County Important Farmland Map 2010 designates the site as Urban and Built Up Land.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Zoning Conflicts (b): The Project site is not encumbered by a Williamson Act contract.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

3. Air Quality

Where available, the significance criteria established by the applicable air quality management of air pollution control district may be relied upon to make the following determinations. Would the project:

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose sensitive receptors to substantial pollutant concentrations or hazardous emissions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

This environmental issue focuses on the Project's air quality impacts. Issues over Project consistency with applicable air quality plans, policies and regulations, increases of any pollutant for which the area has been designated as a "non-attainment" area are to be addressed. Additional concerns are over the exposure of sensitive receptors, such as nearby residents, to high levels of air pollution or odors.

The San Joaquin Valley Air Pollution Control District (SJVAPCD) "Guide for Assessing and Mitigation Air Quality Impact (GAMAQI)" provides guidelines, using as a measure of potential impact the number of vehicle trips per day the project is anticipated to generate. This project

falls well below the threshold of 1,453 vehicle trips per day, given the generally accepted assumption of roughly 10 vehicle trips per day residence.

The Project will not be subject to Rule 9510, Indirect Source Review (ISR). Per Rule 9510, residential projects that have less than 50 residential units are exempt from the Rule.

Conclusions:

Applicable Air Quality Plan (a): The proposed Project does not conflict with the implementation strategy of the San Joaquin Valley Regional Air Quality Management Plan.

Conclusion: The impact is less than significant.

Mitigation Measures: None are required.

Air Quality Standards (b, c): Air quality impacts related to this Project will come mainly from particulate (dust and exhaust) emissions from construction on the properties and vehicle trips generated to and from the new residences. The project is considered within the Small Project Analysis Level (SPAL). Projects within this level are considered to have a less than significant impact on air quality.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Sensitive Receptors (d): Sensitive receptors include, but are not limited to, land uses such as grammar schools, day care centers, medical facilities, and recreational facilities that contain young children, elderly persons, or people with existing respiratory health problems. There are no nearby sensitive receptors.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Objectionable Odors (e): The Project will not expose a substantial number of people to objectionable odors. However, during construction of the Project, construction activities and equipment will generate odors from construction equipment exhaust. These impacts are localized and temporary in nature and therefore are considered less than significant. Continued operation of the Project will not create objectionable odors.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Global Warming/Climate Change: "Global warming" is the term coined to describe very widespread climate change characterized by a rise in the Earth's ambient average temperatures with concomitant disturbances in weather patterns and resulting alteration of oceanic and

terrestrial environs and biota. The predominant opinion within the scientific community is that global warming is currently occurring, and that it is being caused and/or accelerated by human activities, primarily the generation of “greenhouse gases” (GHG).

This project is anticipated to have a short-term impact on air quality, as the result of construction activities on the Project site. However, the project is expected to reduce the number of vehicle trips over the previously approved project on the site that allowed a greater number of units. Reducing the number of vehicle trips will reduce greenhouse gas emissions and, therefore, will have less than significant impact to climate change.

Conclusion: The impact *is less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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4. Biological Resources

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Biological Resources (a, d) Although formal studies of wildlife movement in the study area were not conducted, it is not considered likely that any portions of the project site serve as important linkage between wildlife habitats, although some common wildlife species may pass through, according to the City's General Plan EIR.

Conclusion: The proposed Project would have *no impact* on migrating bird species or their habitat, including those of listed as candidate, sensitive or special status by State Fish and Game or the U.S. Fish and Wildlife Service.

Mitigation Measures: None are required.

Biological Resources (b, c): The site for the proposed Project is disturbed and within a developed area. There are no riparian, wetland or sensitive habitats on the site. The City of Lemoore General Plan Draft EIR indicates that no species of concern are expected to occur within the project area.

Conclusion: The Project will have *no impact* to riparian areas and wetlands.

Local Policies or Ordinances (e): The Project will not conflict with the City's ordinances and the Project will have less than significant impact.

Conclusion: The proposed Project would have *no impact* on local ordinances or policies protecting biological resources.

Mitigation Measures: None are required.

Biological Resources (f): The Project will not conflict with any habitat conservation plan or natural community conservation plan.

Conclusion: The Project will have *no impact* on any habitat conservation plan or other natural community conservation plan.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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5. Cultural Resources

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.385? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Directly or indirectly destroy a unique paleontological resource site or unique geologic feature? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Disturb any human remains, including those interred outside of formal cemeteries? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Disturbance of Cultural Resources (a, b, c, d): According to the City of Lemoore General Plan EIR 2012, there are no historical, archaeological, or paleontological resources within or near the project area.

Mitigation Measures: None are required.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

		<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
6.	<i>Geology/Soils</i>				
	Would the project:				
	a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
	i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	ii) Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	iii) Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	iv) Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems when sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Geology/Soils and Risks (a): According to the City of Lemoore General Plan EIR, no active faults underlay the project site. There is sufficient distance to either the San Andreas or Owens Valley Faults that the effects of earthquakes should be minimal. Secondary hazards due to landslides and liquefaction are considered to be minimal.

Conclusion: The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required

Erosion and unstable soils (b, c): The City of Lemoore General Plan states that erosion is not generally significant due to the relatively flat topography of the area. The Project area does not include any topographical features that would accelerate erosion. The Project is not expected to accelerate the natural rate of erosion.

Conclusion: The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required

Expansive Soils (d): According to the City of Lemoore General Plan 2012, soils with moderate to high shrink-swell potential do exist within the proposed General Plan area. Expansive soils require particular engineering design, site preparation, and construction practices in order to prevent structure damage from soil movement associated with moisture level changes. When these practices are employed on a project-by-project basis the potential for structural damage is minimal.

Conclusion: The site is suitable for the proposed construction with suitable preparation of the surface soil, adequate compaction, use of select fill material, and proper surface drainage. The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required.

Soils incapable of supporting water or wastewater supply systems (e): The Project does not include installation or use of wastewater disposal systems.

Conclusion: *No impacts* from geologic resources would occur to water or alternative septic systems.

Mitigation Measures: None are required

7. Hazards/Hazardous Materials

Would the project:

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

plan?

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Response:

Hazardous Materials (a, b, c): Construction the residences will not result in the use or disposal of hazardous materials.

Conclusion: *No impacts* from hazardous materials would occur.

Mitigation Measures: None are required

Located in a Hazardous Materials Site (d): The Project Area does not include any hazards found to be on a list of hazardous material sites.

Conclusion: Impacts from hazardous materials is less than significant.

Mitigation Measures: None are required.

Public Airstrip or Private Airstrip (e,f): The project site is not within two miles of a public airport or private airstrip.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Emergency Plan (g): The Project site is accessible from surrounding roads, and alternative routes for emergency access or evacuation exist in the Project vicinity. The City of Lemoore has an existing Emergency Operations Plan for Response to Disasters and Terrorism that includes access and evacuation routes. The proposed Project will not impair implementation of or physically interfere with the adopted emergency and evacuation plan. The proposed Project will not change emergency access or access to nearby uses. Therefore no impact has been identified.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Risk of Fire (h): The Project area is located in an urbanized area that is not susceptible to wildland fires..

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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8. Hydrology/Water Quality

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Violate any water quality standards or waste discharge requirements? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f) Otherwise substantially degrade water quality? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
g) Place housing within a 100-year flood hazard area as mapped on a federal flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
j) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Water Quality (a): The site improvements will not generate any unusual discharges and will not impact the existing stormwater drainage system.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Groundwater (b): Domestic water is provided by the City from groundwater sources. The City General Plan EIR and the City's Urban Water Management Plan estimate that water from the subbasin is sufficient to meet City needs through 2025.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Surface Water (c, d, e): The Project site contains an open ditch that will be piped with the project. This ditch does not currently provide drainage for the area so its undergrounding will not affect drainage in the area. The project will be required to be designed to drain into the City's storm drainage system. As the project will impact more than one acre of land, the developer will be required to submit a Storm Water Pollution Prevention Plan (SWPPP) to the Regional Water Quality Control Board.

Conclusion: The Project will not discharge large volumes of stormwater. There will not be changes in the current or direction of water movements as a result of this Project. The impact is *less than significant*.

Mitigation Measures: None are required.

Stormwater (d, e): The Project will not change the drainage pattern of the site.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Water Quality (f): The Project will not otherwise substantially degrade water quality.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Flood Hazard (g, h, i): The project is not within a 100-year flood hazard area.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Inundation (i, j): The project is located in the Central Valley of California which is over 100 miles from the Pacific Ocean, 300 feet above mean sea level, and separated by the Kettleman Hills.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
9. Land Use/Planning				
Would the project:				
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

Divide Established Community (a): The Project site is within the boundaries of the City of Lemoore. The project will not divide an established community.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Conflicts with Land Use and Zoning (b): The Project site is designated by the City of Lemoore General Plan as Low Density Single-Family, and is zoned Low Density Residential (RLD). The Project will not conflict with any current plan, policy, or regulation.

Conclusion: The Project area does not conflict with current plans, policies or regulations. The impact is *less than significant*.

Mitigation Measures: None are required.

Conservation Plan (c): The Project will not conflict with any habitat conservation plan or natural community conservation plan.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

10. Mineral Resources

Would the project:

- | | <u>Potentially
Significant
Impact</u> | <u>Less Than
Significant
With
Mitigation
Incorporation</u> | <u>Less Than
Significant
Impact</u> | <u>No
Impact</u> |
|---|---|--|---|-------------------------------------|
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Mineral Resources (a, b): The Project site is located in an urbanized area of the City of Lemoore. No mineral resources are known to exist on the Project site. The Project area is already urbanized and no portion of it is being used for mineral resource extraction.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

11. Noise

Would the project result in:

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Permanent and Temporary Ambient Noise Levels (a, d): The City of Lemoore General Plan states that existing noise problems are not significant. The General Plan EIR and the City's adopted Thresholds of Significance state that average daytime noise levels should not exceed 55 dBA, and maximum daytime noise levels should not exceed 70 dBA.

Conclusion: Short-term impacts are *less than significant with mitigation*. Long-term impacts are *less than significant*.

Mitigation Measures: None are required.

Effectiveness of Measures: The impact is *less than significant*.

Excessive Groundborne Vibration or Groundborne Noise Levels (b): Construction activities and ongoing operation of the proposed Project site is not expected to involve the uses of explosives or any other intensive construction activities that could generate excessive groundborne vibration or noises. Exposure to excessive groundborne vibration or groundborne noise levels is not anticipated.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Permanent Increase in Ambient Noise Level: (c): The typical day-to-day residential use will not generate noise levels exceeding the City's noise level standards.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Airport Noise (e, f): The Project site is not within an airport land use plan, within two miles of a public airport or public use airport, or within the vicinity of a private airstrip.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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12. Population and Housing

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Population Growth and Displacement (a, b, c): The site was already evaluated for residential growth in the City's General Plan. The Project will not displace existing housing or people.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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13. Public Services

Would the project:

- a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impact, in order to maintain acceptable service ratios for any of the public services:

Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

Protection, Schools, Parks, Other (a): The City of Lemoore provides public services to residents. The addition of 20 residences will not significantly impact the facilities or services provided.

Conclusion: There are *no impacts*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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14. Recreation

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response:

Recreational Facilities (a, b): The Project will not increase the use of existing parks to such a level that it will result in physical deterioration of recreational facilities. No recreational facilities are included in the Project area, and the Project will not require the expansion or construction of additional recreational facilities in the City.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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15. Transportation/Traffic

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Result in inadequate emergency access? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Result in inadequate parking capacity? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Conflict with adopted policies, plans, or programs supporting alternative transportation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response:

Increase in Traffic (a, b): The Project will not significantly increase long-term traffic in the area, nor will it materially affect Level of Service standards. The Project may include a temporary increase in traffic during construction, as a result of temporary road obstruction from construction, but the total volume is minimal.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Air Traffic Patterns (c): The Project does not propose any improvements that would result in a change in air traffic patterns.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Hazards Due to a Design Feature (d): The plan does not contain any design features that have been identified as hazardous or incompatible with surrounding uses.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Emergency Access (e): The proposed Project will not change emergency access or access to nearby uses.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Parking (f): The proposed Project will provide additional on-site and on-street parking that will be sufficient to accommodate the additional parking demand generated by the new residences.

Conclusion: This impact is *less than significant*.

Mitigation Measures: None are required.

Alternative Transportation (g): The General Plan plans for a pedestrian and bicycle path in the vicinity near the south side of the site connecting Barcelona Drive across the Lemoore Canal to future planned development to the east. The location on the south side of the site was assumed from a previous development design of the site for multi-family uses. This new design does not accommodate a walking path on the south side. Requiring such a path would now pose a potential safety risk given that it would be in a narrow corridor with backyard fences on each side. A more appropriate location would be the north side of the site. The proposed design does not prohibit the potential for a path along the north side of the site and the location to the previously planned location is close enough to be considered consistent with the original intent of the General Plan.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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16. Utilities/Service Systems

Would the project:

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|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g) Comply with federal, state, and local statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response:

Wastewater (a, b, e): The City's wastewater facility has adequate capacity to serve the Project.

Conclusion: The Project will not exceed wastewater treatment requirements. The impact is *less than significant*.

Mitigation Measures: None are required.

Storm Water (c): The Project will not discharge large volumes of stormwater. The Project will not alter the drainage pattern of the site and will not result in a need for improved storm water facilities.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Water Service (d): The Project will not lead to substantial depletion of groundwater supplies, and will not lead to significant new demands on the City's water supply system. Thus it will not require new or expanded entitlements, or require the construction of new water supply facilities that would lead to significant environmental effects.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Solid Waste (f, g): The refuse generated will result in a less than significant increase in waste.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

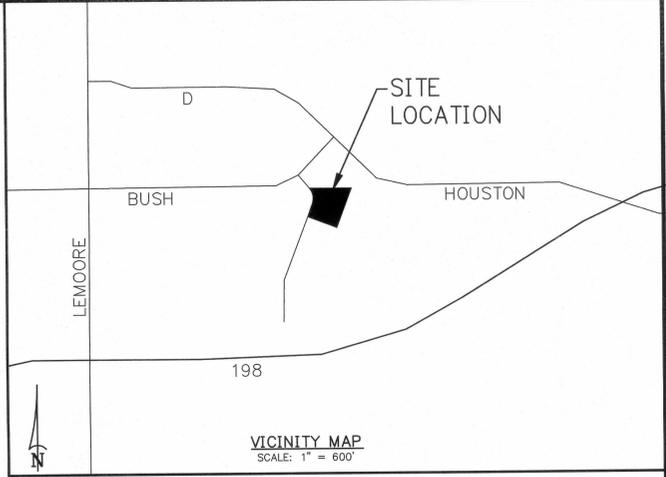
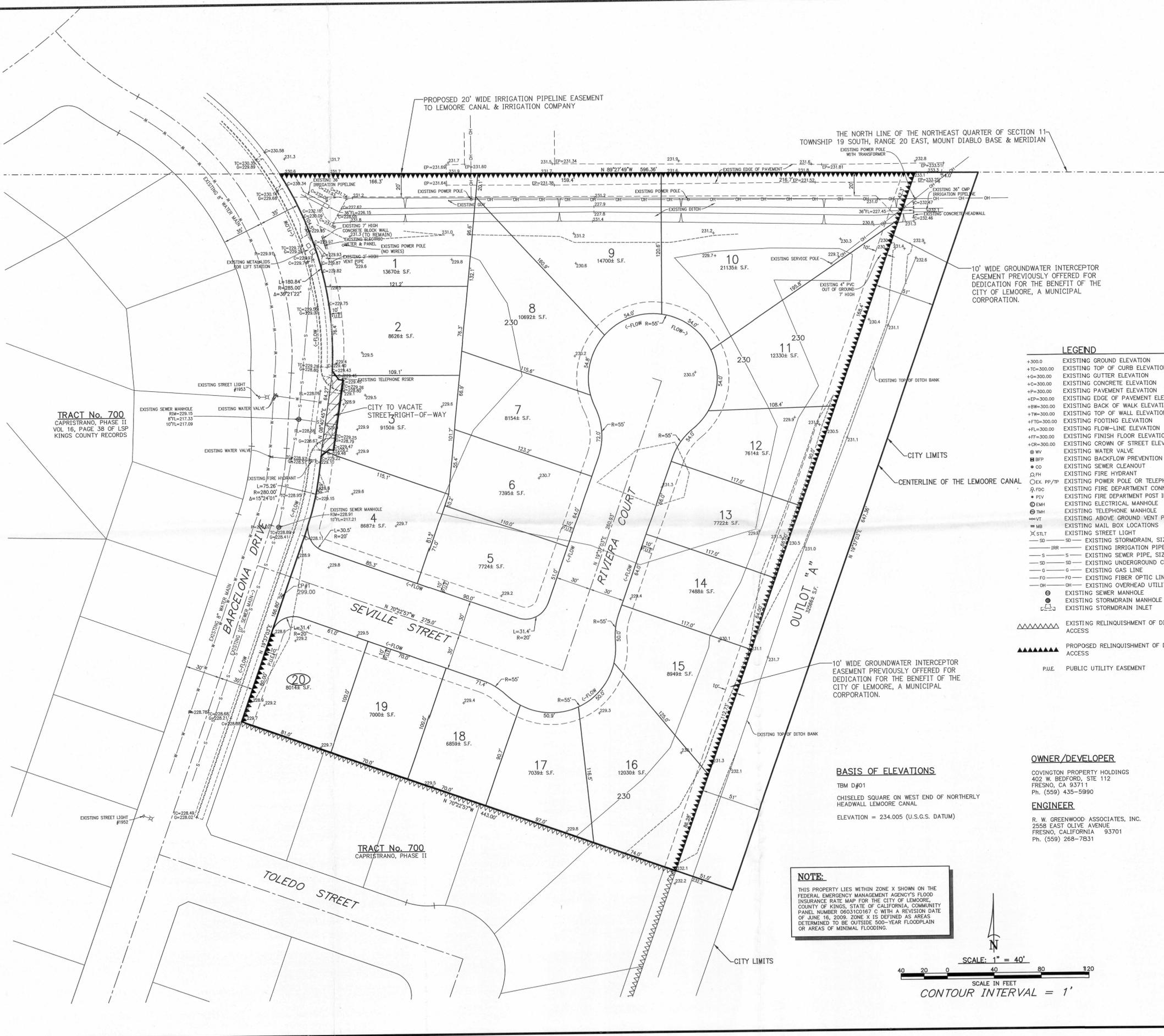
Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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17. Mandatory Findings of Significance

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Does the project have the potential to: substantially degrade the quality of the environment; substantially reduce the habitat of a fish or wildlife species; cause a fish or wildlife population to drop below self-sustaining levels; threaten to eliminate a plant or animal community; substantially reduce the number or restrict the range of an endangered, rare, or threatened species; or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Does the project have possible environmental effects that are individually limited but cumulatively considerable? "Cumulatively considerable" means that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probably future projects. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Will the environmental effects of a project cause substantial adverse effects on human beings, either directly or indirectly? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response: The proposed Project would not degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or disturb paleontological resources or eliminate important examples of the major periods of California history or prehistory. The proposed Project is consistent with long-range plans and would not be inconsistent with existing environmental plans. The Project would not contribute substantially to adverse cumulative conditions, or create any substantial indirect impacts (i.e., increase in population could lead to an increase need for housing, increase in traffic, air pollutants, etc).



The acreage of this tract is 6.09 acres. There will be 19 lots in this tract with a minimum lot size of 7000 square feet & average lot size of 9748.8 square feet.

The existing use of this property is VACANT

The proposed use of this property is SINGLE FAMILY RESIDENTIAL

The existing zoning on this property is LOW DENSITY RESIDENTIAL

The proposed zoning on this property is LOW DENSITY RESIDENTIAL

All improvements will conform to City Standards with the following exceptions: NONE

The proposed fire hydrant and water flow will conform to City Standards. Fire hydrants will be installed at intervals of 300 feet.

The proposed source of water supply is CITY OF LEMOORE

The proposed method of sewage disposal is CITY OF LEMOORE

The following utilities are to be provided: UNDERGROUND POWER AND TELEPHONE

arrangements have not been made with utility companies serving this area.

- LEGEND**
- +300.0 EXISTING GROUND ELEVATION
 - +10=300.0 EXISTING TOP OF CURB ELEVATION
 - +G=300.0 EXISTING GUTTER ELEVATION
 - +C=300.0 EXISTING CONCRETE ELEVATION
 - +P=300.0 EXISTING PAVEMENT ELEVATION
 - +EP=300.0 EXISTING EDGE OF PAVEMENT ELEVATION
 - +BW=300.0 EXISTING BACK OF WALK ELEVATION
 - +TW=300.0 EXISTING TOP OF WALL ELEVATION
 - +FT=300.0 EXISTING FOOTING ELEVATION
 - +FL=300.0 EXISTING FLOW-LINE ELEVATION
 - +FF=300.0 EXISTING FINISH FLOOR ELEVATION
 - +CR=300.0 EXISTING CROWN OF STREET ELEVATION
 - WV EXISTING WATER VALVE
 - BFP EXISTING BACKFLOW PREVENTION DEVICE
 - CO EXISTING CURB OPENING
 - EXH EXISTING EXHAUST
 - PP/TP EXISTING POWER POLE OR TELEPHONE POLE
 - FDC EXISTING FIRE DEPARTMENT CONNECTION
 - PV EXISTING FIRE DEPARTMENT POST INDICATOR VALVE
 - EMH EXISTING ELECTRICAL MANHOLE
 - TMH EXISTING TELEPHONE MANHOLE
 - AVT EXISTING ABOVE GROUND VENT PIPE
 - MB EXISTING MAIL BOX LOCATIONS
 - SLT EXISTING STREET LIGHT
 - SD EXISTING STORMDRAIN, SIZE SHOWN.
 - IRR EXISTING IRRIGATION PIPE, SIZE SHOWN.
 - S EXISTING SEWER PIPE, SIZE SHOWN.
 - UD EXISTING UNDERGROUND CONDUIT
 - G EXISTING GAS LINE
 - FO EXISTING FIBER OPTIC LINE
 - OH EXISTING OVERHEAD UTILITY WIRES
 - SM EXISTING SEWER MANHOLE
 - STM EXISTING STORMDRAIN MANHOLE
 - SDI EXISTING STORMDRAIN INLET
 - RV EXISTING RELINQUISHMENT OF DIRECT VEHICLE ACCESS
 - PRV PROPOSED RELINQUISHMENT OF DIRECT VEHICLE ACCESS
 - PUE PUBLIC UTILITY EASEMENT

LEGAL DESCRIPTION

THAT PORTION OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF, LYING WEST OF THE MEANDERS OF THE CENTER OF THE LOWER KINGS RIVER DITCH, ALSO KNOWN AS THE LEMOORE CANAL.

TOGETHER WITH THAT PORTION OF THE SOUTHERLY 25 FEET OF BUSH PLACE STREET ADJOINING SAID LAND ON THE NORTH AS VACATED BY RESOLUTION NO. 2001-42 BY THE CITY COUNCIL OF THE CITY OF LEMOORE, CA., AND RECORDED NOVEMBER 29, 2001 AS INSTRUMENT NO. 2001-23810 OF OFFICIAL RECORDS.

EXCEPTING THEREFROM THAT PORTION OF SAID LAND CONVEYED TO THE STATE OF CALIFORNIA BY DEED RECORDED JULY 6, 1962 IN BOOK 811 AT PAGE 338 OF OFFICIAL RECORDS AS DOCUMENT NO. 9784.

ALSO EXCEPTING THEREFROM THAT PORTION OF SAID LAND CONVEYED TO THE COUNTY OF KINGS BY DEED RECORDED OCTOBER 7, 1964 IN BOOK 861 AT PAGE 434 OF OFFICIAL RECORDS AS DOCUMENT NO. 13132.

ALSO EXCEPTING THEREFROM LOTS 1 THROUGH 39 OF CAPISTRANO PHASE I, COUNTY TRACT NO. 700, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL MAP THEREOF RECORDED IN VOLUME 16 AT PAGE 38 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS.

ALSO EXCEPTING THEREFROM LOTS 40 THROUGH 75, INCLUSIVE, OF TRACT NO. 700, CAPISTRANO PHASE II, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL MAP THEREOF RECORDED IN VOLUME 16 AT PAGE 67 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS.

ALSO EXCEPTING THEREFROM LOTS 76 THROUGH 128 OF CAPISTRANO PHASE III & IV, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED VOLUME 16 AT PAGE 95 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS.

ALSO EXCEPTING THEREFROM ONE-HALF OF ALL OIL, GAS AND MINERALS WITHIN OR UNDERLYING SAID PROPERTY, AS RESERVED IN THE DEED FROM LESTER E. BLAKELY, ET AL., TO FRANK SCHNEIDER, ET AL., RECORDED NOVEMBER 3, 1947 IN BOOK 383 AT PAGE 466 OF OFFICIAL RECORDS AS DOCUMENT NO. 8592.

ALSO EXCEPTING THEREFROM ONE-QUARTER OF ALL OIL, GAS AND MINERALS WITHIN OR UNDERLYING SAID PROPERTY, AS RESERVED IN THE DEED FROM MARY L. COELHO, A WIDOW, TO FRANCIS DEAN MACIEL AND MARY LUDRICE MACIEL, HUSBAND AND WIFE, AS JOINT TENANTS, DATED NOVEMBER 4, 1969 AND RECORDED NOVEMBER 7, 1969 IN BOOK 944 AT PAGE 974, OFFICIAL RECORDS AS DOCUMENT NO. 13572.

ALSO EXCEPTING THEREFROM ALL PRESENT INTEREST IN AND TO ALL OIL, GAS AND MINERALS WITHIN OR UNDERLYING SAID PROPERTY AS RESERVED IN THE DEED FROM FRANCIS DEAN MACIEL AND MARY LUDRICE MACIEL, HUSBAND AND WIFE TO VALLEY VANGUARD PROPERTIES, A CALIFORNIA CORPORATION, DATED OCTOBER 19, 1993 AND RECORDED NOVEMBER 1, 1993 AS DOCUMENT NO. 9326534 OF OFFICIAL RECORDS.

APN # 023-040-057-000
PARCEL CONTAINS 6.09± ACRES

AVERAGE LOT SIZE
10345.4± SQUARE FEET

THERE ARE NO EXISTING TREES ON THE SUBJECT PROPERTY

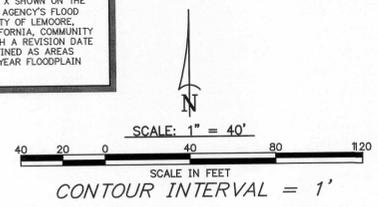
BASIS OF ELEVATIONS

TBM #01
CHISELED SQUARE ON WEST END OF NORTHERLY HEADWALL LEMOORE CANAL
ELEVATION = 234.005 (U.S.G.S. DATUM)

OWNER/DEVELOPER
COVINGTON PROPERTY HOLDINGS
402 W. BEDFORD, STE 112
FRESNO, CA 93711
Ph. (559) 435-5990

ENGINEER
R. W. GREENWOOD ASSOCIATES, INC.
2558 EAST OLIVE AVENUE
FRESNO, CALIFORNIA 93701
Ph. (559) 268-7831

NOTE:
THIS PROPERTY LIES WITHIN ZONE X SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP FOR THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA, COMMUNITY PANEL NUMBER 0603100167 C WITH A REVISION DATE OF JUNE 16, 2009. ZONE X IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN OR AREAS OF MINIMAL FLOODING.



VESTING TENTATIVE
TRACT MAP No. CAPISTRANO ADDITION I
IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA
PREPARED FOR
COVINGTON PROPERTY HOLDINGS, L.P.

R. W. Greenwood Associates, Inc.
CIVIL ENGINEERING - LAND SURVEYING
PLANNING - LANDSCAPE ARCHITECTURE
2558 E. Olive Ave. Fresno, California 93701 Tel. (559) 268-7831

Date: JULY 16, 2013
Job No. D-13065
Drawn By: PWL
Drawing No. -E

TRACT No. 700
CAPISTRANO, PHASE II
VOL. 16, PAGE 38 OF LSP
KINGS COUNTY RECORDS

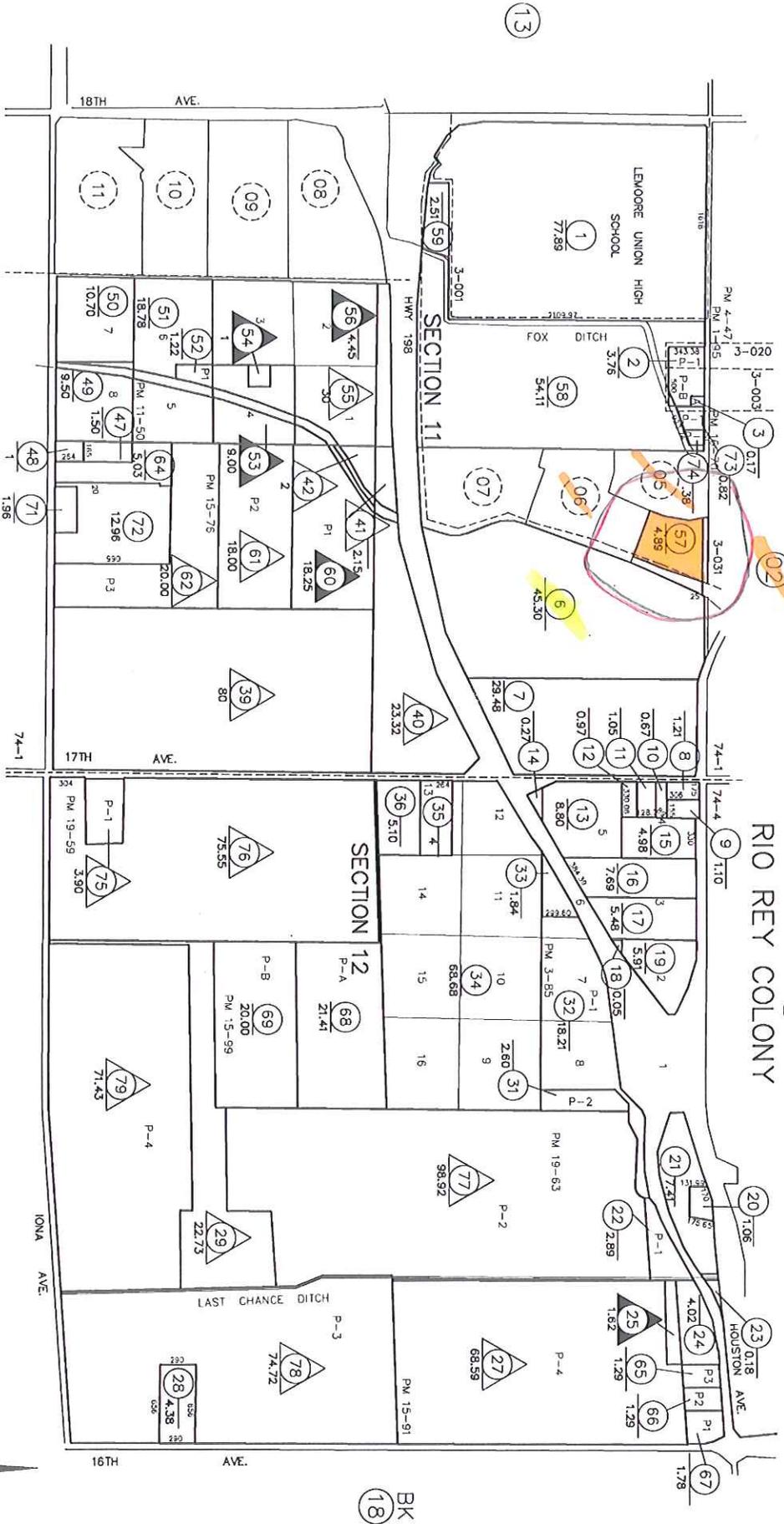
TRACT No. 700
CAPISTRANO, PHASE II

Fb. 262/8 MC
AUTOCAD ID: 13065.DWG
REF: 92144

Exhibit B

KINGS COUNTY ASSESSOR'S MAP SEC. 11 & 12-19-20

23-04



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LAND PRESERVE



NON-RENEWAL

BK 24

1" = 800'

BK 18

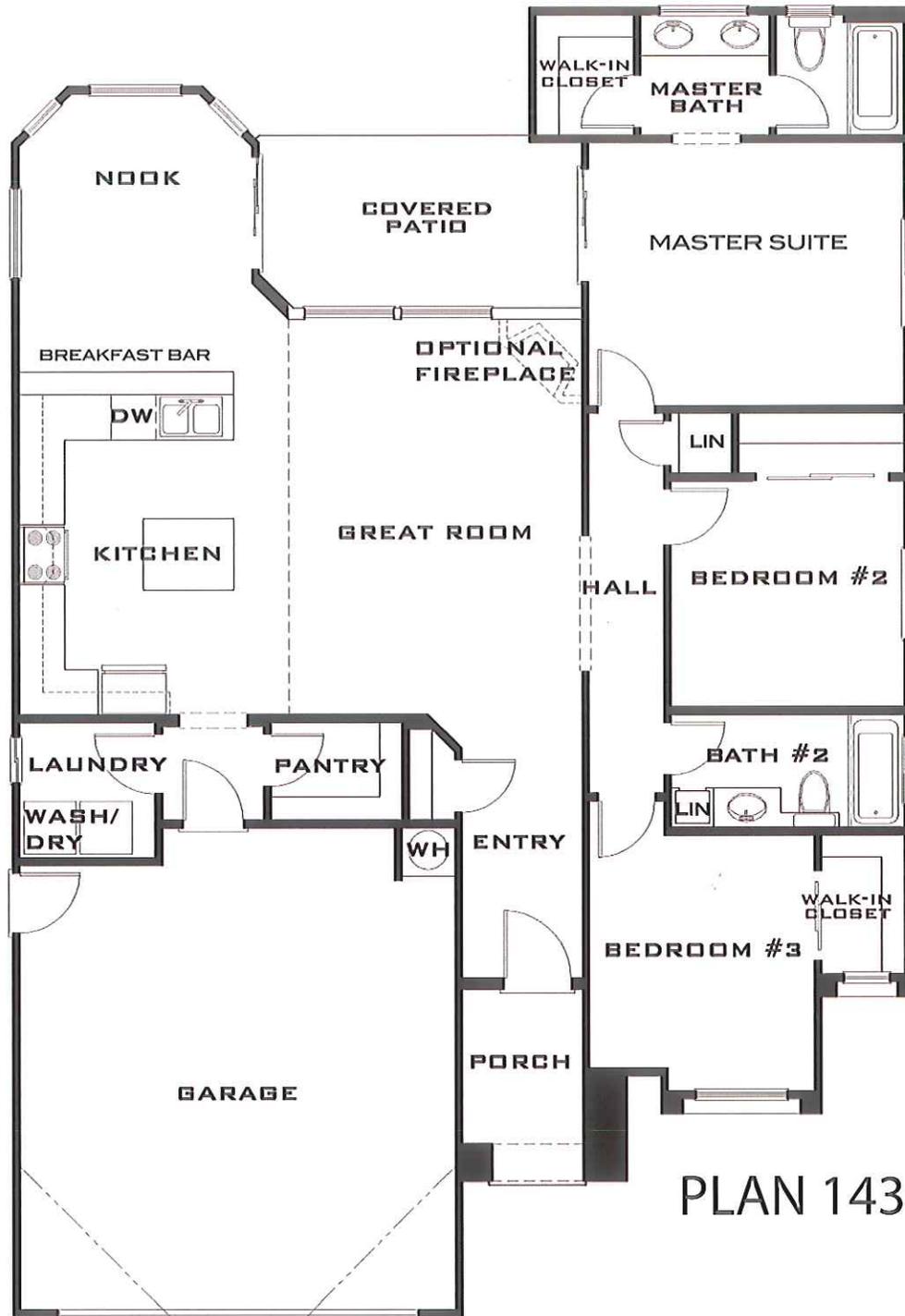


PLAN 1436-A



PLAN 1436-B

- 3 Bedroom
- 2 Bath
- Great Room-Optional Fireplace
- Dining Nook w/ Patio Access
- Covered Patio
- Master Bedroom w/Walk-In Closet
- Covered Front Porch
- 2 Car Garage



PLAN 1436

- 3 Bedroom
- 2 Bath
- Great Room-Optional Fireplace
- Dining Nook w/ Patio Access
- Covered Patio
- Master Bedroom w/Walk-In Closet
- Covered Front Porch
- 2 Car Garage



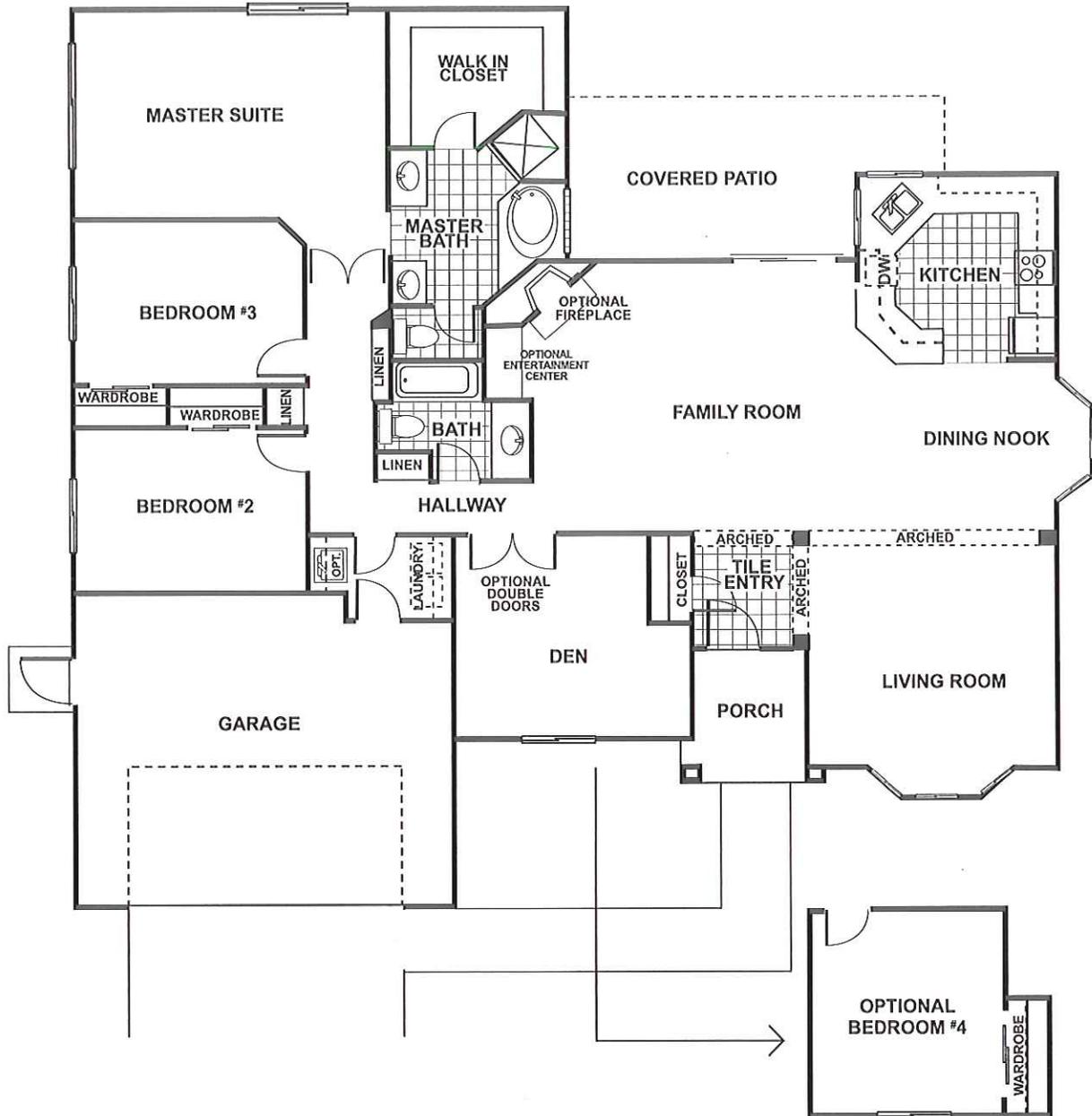
PLAN 2199-A



PLAN 2199-B

4 Bedrooms/Optional Den
2 Bathrooms
Dining Nook w/Bay Window
Formal Living Room
Optional Fireplace
Covered Patio
Covered Porch

Interior Laundry Room
Optional Entertainment Center
Optional Sink in Laundry Room
Full Size Tub in Master Bath
Separate Tile Shower in Master Bath
3 Car Garage Option



4 Bedrooms/Optional Den
 2 Bathrooms
 Dining Nook w/Bay Window
 Formal Living Room
 Optional Fireplace
 Covered Patio
 Covered Porch

Interior Laundry Room
 Optional Entertainment Center
 Optional Sink in Laundry Room
 Full Size Tub in Master Bath
 Separate Tile Shower in Master Bath
 3 Car Garage Option

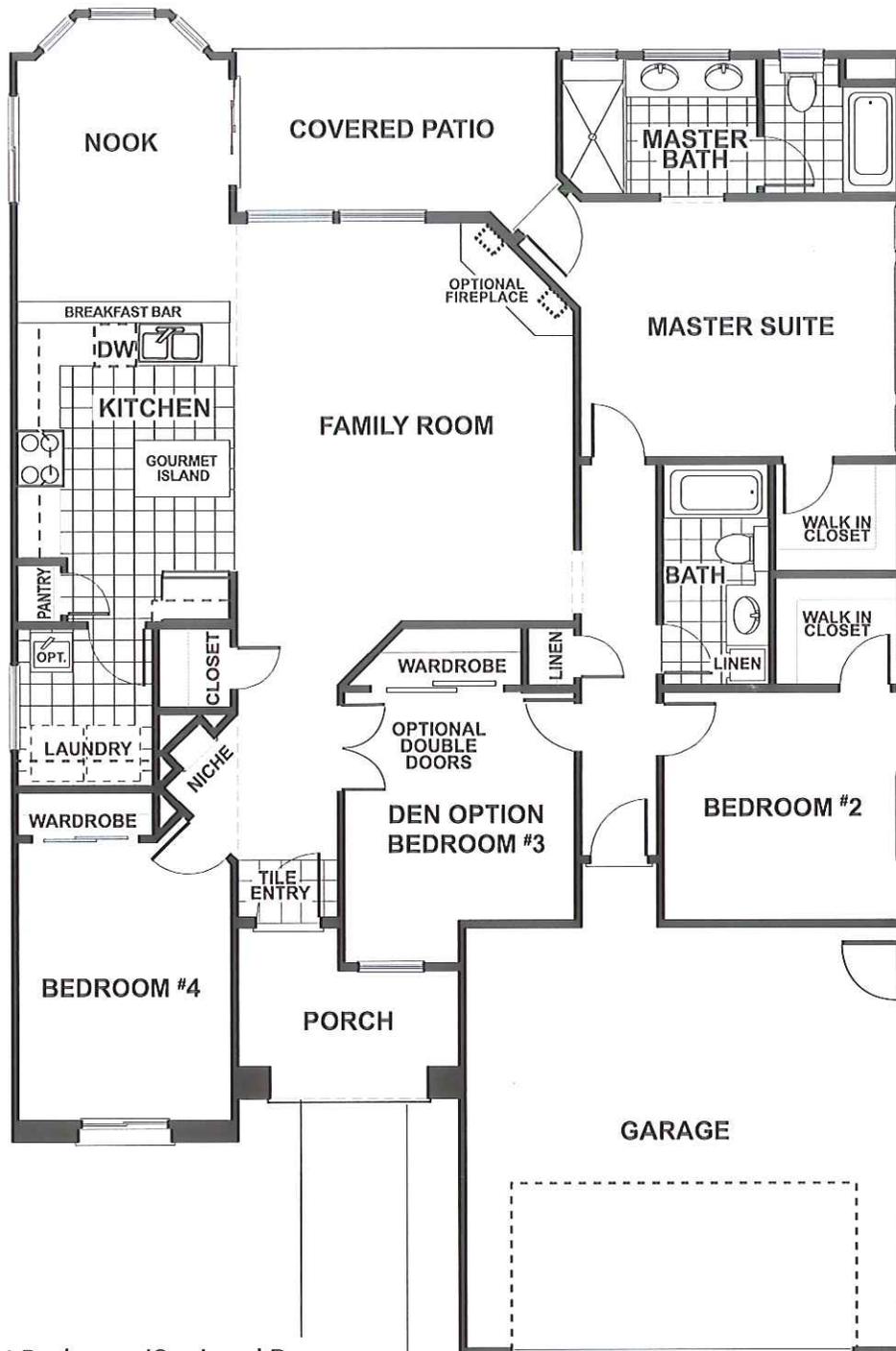


PLAN 1730-A



PLAN 1730-B

- 4 Bedroom/Optional Den
- 2 Bath
- Family Room w/Optional Fireplace
- Dining Nook w/ Patio Access
- Master Bedroom w/Walk-In Closet
- Kitchen Island
- Covered Patio
- Covered Front Porch
- Interior Laundry Room
- 3 Car Garage Option



- 4 Bedroom/Optional Den
- 2 Bath
- Family Room w/Optional Fireplace
- Dining Nook w/ Patio Access
- Master Bedroom w/Walk-In Closet
- Kitchen Island
- Covered Patio
- Covered Front Porch
- Interior Laundry Room
- 3 Car Garage Option

RM Covington

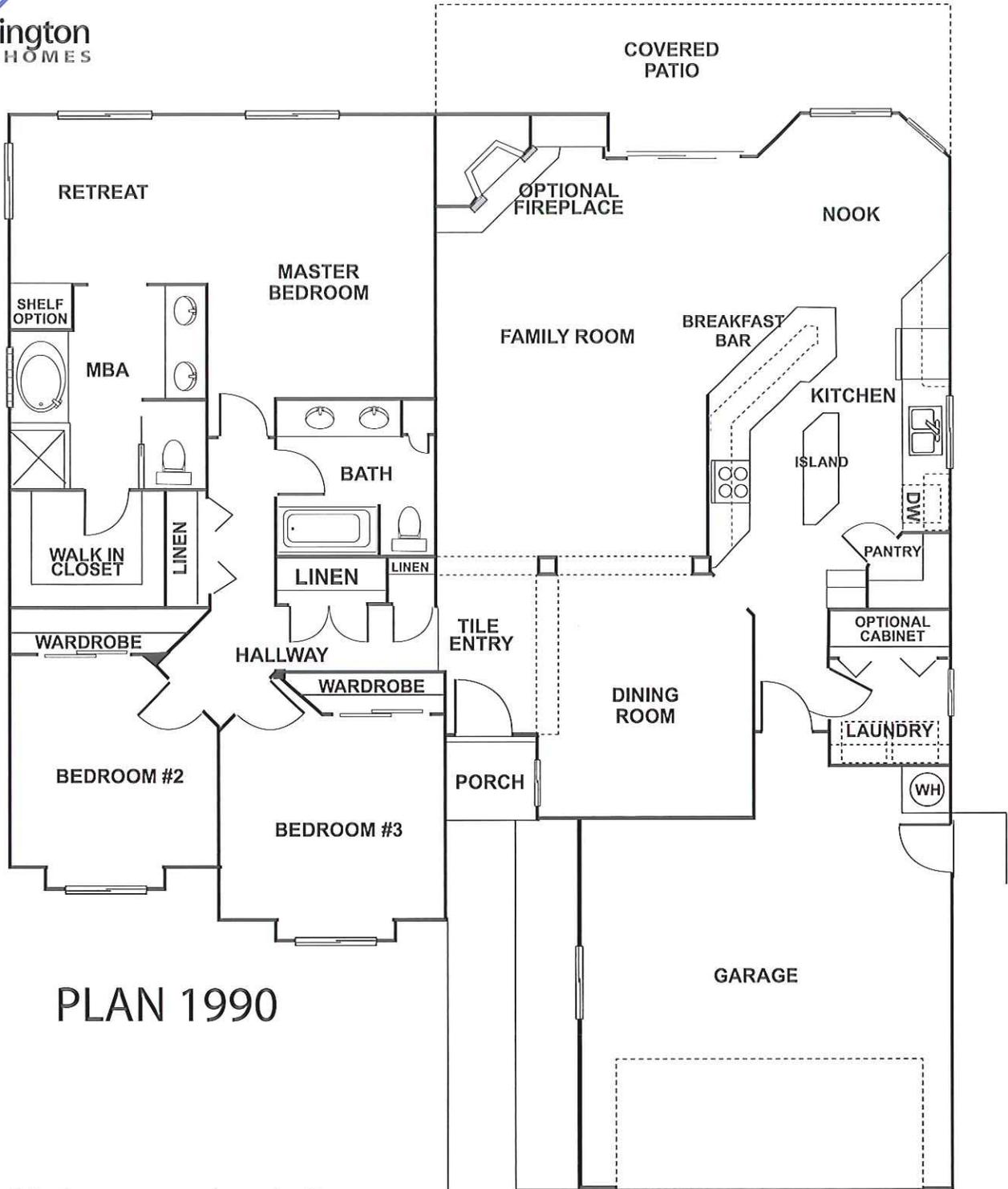


PLAN 1990-A



PLAN 1990-B

- 3 Bedrooms
- 2 Bathrooms
- Breakfast Nook
- Kitchen Island
- Kitchen Pantry
- Dining Room
- Family Room
- Laundry Room
- Optional Fireplace
- Optional Entertainment Center
- Full Size Tub in Master Bath
- Separate Tile Shower in Master Bath
- Retreat in Master Bedroom



PLAN 1990

- 3 Bedrooms
- 2 Bathrooms
- Breakfast Nook
- Kitchen Island
- Kitchen Pantry
- Dining Room
- Family Room
- Laundry Room
- Optional Fireplace
- Optional Entertainment Center
- Full Size Tub in Master Bath
- Separate Tile Shower in Master Bath
- Retreat in Master Bedroom

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Public Works/
Planning**

711 Cinnamon Drive
Lemoore CA 93245
Phone(559)924-6704
FAX(559)924-6708

Staff Report

ITEM 6

To: Lemoore City Council
From: Steve Brandt, City Planner *SB*
Date: November 25, 2013
Subject: Public Hearing – Negative Declaration, General Plan Amendment 2013-01 and Zone Change 2013-01

Summary

General Plan Amendment 2013-01 is a request to remove the collector street and bikeway status from Bush Street west of Marsh Drive, and to change the land use designation from Low Density Residential and Parks & Recreation to Community Facilities. **Zone Change 2013-01** is a request to change the zoning map from Low Density Residential (RLD) and Parks & Recreation (PR) to Public Services & Community Facilities (CF).

The site is currently owned by Pharris Lemoore, LLC, who is being represented by Tim Palmquist, the applicant. The site is approximately 53 acres. Pharris Lemoore, LLC, is planning to deed the property to the U.S. Navy (Naval Air Station Lemoore). There are also plans for a conservation easement to be placed on the site that would prohibit future development of the site, including the development of residential dwellings. The conservation easement would allow some limited use by West Hills Community College District.

The site proposed for amendment includes APNs 023-510-34, 023-510-36, and a portion of 023-510-37. The site is located at the northwest corner of West Hills Community College: Lemoore, both north and west of the intersection of Bush Street and Campus Drive. Exhibit A shows the existing and proposed land use designations. Exhibit B shows the Assessor's Parcel Map that shows the site.

Recommendation

Staff recommends that the City Council hold a public hearing and then:

- 1) Adopt the Negative Declaration prepared for the project;
- 2) Adopt Resolution #2013-30 and Ordinance #2013-04 approving General Plan Amendment 2013-01 and Zone Change 2013-01.

Project Description

The proposal would change the City of Lemoore General Plan and the City of Lemoore Zoning Map in the following three ways:

1. The General Plan's Circulation Element would no longer show any required streets west of the Marsh Drive alignment. Currently the Circulation Element shows Bush Street extending as a collector street west of Marsh Drive and then turning south at the abandoned Stratford railroad spur and curving back to Marsh Drive further south.
2. The General Plan's Land Use Element Map would be modified to Community Facilities on the land located west of Marsh Drive between the Union Pacific Railroad line and the land designated for Wetlands Conservation as. Currently this land is designated mostly Low Density Residential, with approximately 3 acres designated Parks & Recreation.
3. The Zoning Map would be modified to Public Services and Community Facilities (CF) on the land located west of Marsh Drive between the Union Pacific Railroad line and the land designated for Wetlands Conservation as. Currently the Zoning Map shows RLD (Low Density Residential) and PR (Parks & Recreation) on the site.

The applicant is making this request so that the City General Plan and Zoning Map will be consistent with agreements that will be between the applicant (the property owner Pharris, LLC), the U.S. Navy, and West Hills Community College District.

Background Information - Project Evaluation

A tentative subdivision map to divide the property into single-family residential lots was approved by the City in 2006. This subdivision map, called TTM 845 or Victory Village, covers most of the project site as well as land east of the project site that is north of Bush Street. The land outside of the project area is Phase 1 of TTM 845 and is not a part of these proposed amendments.

After the tentative map approval the Lemoore Naval Air Station expressed great concern to the property owner and the City, saying that the residential development would be a detriment to the Air Station's mission. After much negotiation, the U.S. Navy has agreed to purchase the property. In addition, a conservation easement will be placed on the property so that it cannot be developed for residential uses. California's laws for conservation easements require a local non-profit entity be the trustee of the easement. Because of its proximity to the site, West Hills Community College District has agreed to be the trustee of the conservation easement. The conservation easement will allow the District to use to the site for very limited purposes, including stormwater drainage basins, agriculture, passive recreation, and educational activities related to conservation and environmental restoration.

The City staff has reviewed the draft agreement between the property owner, the U.S. Navy, and the College District. The agreement would prohibit Phases 2 and 3 of TTM 845 from ever developing, and those phases of the tentative map would eventually

expire. Phase 1 of the tentative map would not be affected, and the applicant will continue to pursue development and home construction there.

The agreement provides a benefit for each party. The Navy will be assured that there will be no development west of Marsh Drive. The College District obtains the use of additional property for a storm drainage basin that can serve their college site as well as land that could be used for educational conservation purposes. Pharris, LLC, who also owns other property east of the site, will use the dirt dug out from the stormwater basins to raise the grade of other nearby sites. These nearby sites are currently in flood zone areas and need to be raised in order to develop.

Given the provisions of the conservation agreement, the Community Facilities land use designation is the appropriate designation for the site. Staff had considered the Conservation and the Agriculture land use designations, but those designations might not allow the educational uses and storm drainage basins that the College District intends. Also, since the site will no longer be developing with urban uses, it is appropriate to remove the requirements for collector streets on the site.

Implementation of the intended conservation easement can occur whether the City changes the land use designation and zoning or keeps it as is. However, retaining residential designation and zoning on the site would provide a false impression of what appears to now be the permanent land use disposition of the site, and would overly inflate the statistics of vacant residential land inventory in the city. Therefore, Staff recommends that the applications be approved.

Subsequent Actions

If approved, the Zone Change will be brought back to the City Council for a second reading of the Ordinance change, which would be the final approval. The changes would be effective 30 days after final approval.

Attachments

Draft Resolution – GPA 2013-01

Draft Ordinance – COZ 2013-01

Initial Study / Negative Declaration

Exhibit A – General Plan Amendment Map – Existing and Proposed

Exhibit B – Assessor's Parcel Map showing site

RESOLUTION #2013-30

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
APPROVING GENERAL PLAN AMENDMENT 2013-01**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on December 3, 2013, at 7:30 p.m. on said day, it was moved by Councilmember member _____, seconded by Councilmember _____ and carried that the following Resolution be adopted:

WHEREAS, Pharris, LLC, represented by Tim Palmquist, has submitted applications to: 1) remove the collector street and bikeway status from Bush Street west of Marsh Drive; 2) to change the land use designation from Low Density Residential and Parks & Recreation to Community Facilities; and 3) to change the zoning map from Low Density Residential (RLD) and Parks & Recreation (PR) to Public Services & Community Facilities (CF); and

WHEREAS, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which disclosed that no significant environmental impacts would result from the project; and

WHEREAS, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on October 28, 2013, and then recommended approval of the General Plan Amendment and Zone Change; and

WHEREAS, the City Council, after duly published notice, held a public hearing on December 3, 2013;

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore concurs that no significant environmental impacts would result from the identified project, and certify that the Negative Declaration was prepared consistent with the California Environmental Quality Act (CEQA.)

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore approves General Plan Amendment 2013-01, based on the evidence presented and the following specific findings:

1. The general plan amendment is in the public interest and the General Plan, as amended, will remain internally consistent.
2. The zone change is consistent with the general plan goals, policies, and implementation programs.
3. Given the provisions of the intended conservation agreement between the applicant, the U.S. Navy, and the West Hills Community College District, the Community Facilities land use designation is the appropriate designation for the site.
4. Given the provisions of the intended conservation agreement between the applicant, the U.S. Navy, and the West Hills Community College District, the removal of required collector streets is the appropriate for the site

5. Given the provisions of the intended conservation agreement between the applicant, the U.S. Navy, and the West Hills Community College District, the Public Services & Community Facilities (CF) is the appropriate zone for the site.
6. Retaining the residential designation and zoning on the site would provide a false impression of what will now be the permanent land use disposition of the site, and would overly inflate the statistics of vacant residential land inventory in the city.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 3rd day of December, 2013, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED:

William M. Siegel, Jr., Mayor

ATTEST:

Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

I, BROOKE AUSTIN, Chief Deputy City Clerk of the City of Lemoore do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular meeting of the City Council of the City of Lemoore called and held on 3rd day of December 2013.

Dated: December 4, 2013

BROOKE AUSTIN
Chief Deputy City Clerk

ORDINANCE NO. 2013-04

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AMENDING ZONING MAP OF THE CITY OF LEMOORE ZONING CODE
(ZONE CHANGE #2013-01)**

WHEREAS, Pharris, LLC, represented by Tim Palmquist, has submitted applications to: 1) remove the collector street and bikeway status from Bush Street west of Marsh Drive; 2) to change the land use designation from Low Density Residential and Parks & Recreation to Community Facilities; and 3) to change the zoning map from Low Density Residential (RLD) and Parks & Recreation (PR) to Public Services & Community Facilities (CF); and

WHEREAS, an Initial Study was prepared in accordance with the California Environmental Quality Act (CEQA), which disclosed that no significant environmental impacts would result from the project; and

WHEREAS, the Planning Commission of the City of Lemoore, after duly published notice, held a public hearing before said Commission on October 28, 2013, and then recommended approval of the General Plan Amendment and Zone Change; and

WHEREAS, the City Council, after duly published notice, held a public hearing on December 3, 2013;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LEMOORE DOES ORDAIN AS FOLLOWS:

Section 1. The Zoning Map of the Lemoore Zoning Ordinance is hereby changed as follows:

The portions of the zoning map west of the Marsh Drive alignment that are designated Low Density Residential (RLD) and Parks & Recreation (PR) and identified as Assessor's Parcel Numbers (APNs) 023-510-34 (portion), 023-510-36, and 023-510-373 (portion) shall be changed to Public Services & Community Facilities (CF).

Section 2. The City Clerk shall certify to the adoption of this Ordinance and cause it, or a summary of it, to be published once within 15 days of adoption in a newspaper of general circulation printed and published within the City of Lemoore, and shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk in accordance with Government Code Section 36933. Any summary of this Ordinance must be approved by the City Attorney before its publication. The City Clerk is further directed to cause this Ordinance to be codified after its adoption.

Section 3. This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was introduced at a Regular Meeting of the City Council of the City of Lemoore held on the 3rd day of December, 2013 and was passed and adopted at a Regular Meeting of the City Council held on the __ day of _____, 2013 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

William M. Siegel, Jr., Mayor

ATTEST:

Brooke Austin
Chief Deputy City Clerk

**INITIAL STUDY / NEGATIVE DECLARATION
FOR
General Plan Amendment 2013-01 and Change of Zone 2013-01**

INTRODUCTION, PROJECT DESCRIPTION AND LOCATION

CEQA Requirements

This document is the Initial Study/ Negative Declaration on the potential environmental effects of the following project: General Plan Amendment 2013-01 and Change of Zone 2013-01. The City of Lemoore will act as the Lead Agency for this project pursuant to the *California Environmental Quality Act (CEQA)* and the *CEQA Guidelines*.

Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an Initial Study to determine whether a discretionary project will have a significant effect on the environment. The purposes of an Initial Study, as listed under Section 15063[c] of the CEQA Guidelines, include:

- (1) *Provide the Lead Agency with information to use as the basis for deciding whether to prepare an EIR [Environmental Impact Report] or a Negative Declaration.*
- (2) *Enable an applicant or Lead Agency to modify a project, mitigating adverse impacts before an EIR is prepared, thereby enabling the project to qualify for a Negative Declaration.*
- (3) Assist in the preparation of an EIR, if one is required, by:
 - (A) *Focusing the EIR on the effects determined to be significant,*
 - (B) *Identifying the effects determined not to be significant,*
 - (C) *Explaining the reasons for determining that potentially significant effects would not be significant, and*
 - (D) *Identifying whether a program EIR, tiering, or another appropriate process can be used for analysis of the project's environmental effects.*
- (4) Facilitate environmental assessment early in the design of a project;
- (5) *Provide documentation of the factual basis for the finding in a Negative Declaration that a project will not have a significant effect on the environment;*
- (6) *Eliminate unnecessary EIRs;*
- (7) *Determine whether a previously prepared EIR could be used with the project.*

This Initial Study/Negative Declaration has been prepared in response to the requirements presented above. Pursuant to Section 15003 of the CEQA Guidelines, the City of Lemoore has prepared this Initial Study to determine whether the Project will have a significant effect on the environment. The Initial Study Checklist in Section Three found that there are no potentially significant environmental impacts that may result from the project that were not already covered in the General Plan EIR. Based on this Initial Study, it has been determined that a Negative Declaration should be prepared.

References

Referenced in this Study are the following reports:

- California Environmental Quality Act (CEQA) Statutes (Public Resources Code Section 21000, et. seq.)
- *City of Lemoore General Plan EIR (SCH#91042091)*, December 1992
- *City of Lemoore General Plan Policy Document*, Adopted May 2008
- *City of Lemoore General Plan Map*, Adopted May 2008
- *City of Lemoore, Municipal Code, Title 9, Lemoore Zoning Code*, Adopted July 2012
- *City of Lemoore, Zoning Map*, July 2012
- *San Joaquin Valley Air Pollution Control District, "Guide for Assessing and Mitigating Air Quality Impacts,"* 2002
- State of California Department of Conservation, Kings County Important Farmland, 2010
- Title 14, California Code of Regulations, Chapter 3. *Guidelines for Implementation of the California Environmental Quality Act*, Section 15000 et. seq.

Project Location

The site is located inside the city limits of the City of Lemoore at the northwest and southwest corners of Bush Street and Marsh Drive, Lemoore, CA.

Project Description

The project is a request by Tim Palmquist representing the property owner, to remove the collector street and bikeway status from Bush Street west of Marsh Drive, and to change the land use designation from Low Density Residential and Parks & Recreation to Community Facilities, and 2) Change of Zone 2013-01, a request to change the zoning map from Low Density Residential (RLD) and Parks & Recreation (PR) to Public Services & Community Facilities (CF) on approximately 53 acres.

EVALUATION OF ENVIRONMENTAL IMPACTS
Environmental Checklist and Discussion

1. Project title:
General Plan Amendment 2013-01 and Change of Zone 2013-01
2. Lead agency name and address:
City of Lemoore
711 W Cinnamon Drive
Lemoore, CA 93245
3. Contact person and phone number:
Steve Brandt, AICP
City of Lemoore Planning Department
(559) 924-6700
4. Project location:
The site is located inside the city limits of the City of Lemoore at the northwest and southwest corners of Bush Street and Marsh Drive, Lemoore, CA.
5. Project Applicant's name and address:
Tim Palmquist
Land Works LLC
760 W. 16th Street, Suite M
Costa Mesa, CA 92627
6. City of Lemoore General Plan designation on the site:
Low Density Single-Family and Parks & Recreation
7. City of Lemoore Zoning on the site:
Low Density Residential (RLD) and Parks & Recreation (PR), and within the Naval Air Station Lemoore (NASL) Overlay Zone
8. Description of Project:
The project is a request by Tim Palmquist representing the property owner, to remove the collector street and bikeway status from Bush Street west of Marsh Drive, and to change the land use designation from Low Density Residential and Parks & Recreation to Community Facilities, and 2) Change of Zone 2013-01, a request to change the zoning map from Low Density Residential (RLD) and Parks & Recreation (PR) to Public Services & Community Facilities (CF) on approximately 53 acres.

The property owner has preliminary agreements with West Hills Community College District and Lemoore Naval Air Station to place a conservation easement on the property that would prohibit future development for inhabited uses. The easement will be held by Community College District and the title to the property will be held by the Naval Air Station. The site is planned for use as a storm drainage basin for stormwater from the college campus. These agreements are not considered part of the project being evaluated.
9. Surrounding land uses and setting:
The Project site is located within City boundaries. On the north side of the site is the Union Pacific Railroad line. On the east side of the site is the Lemoore campus of West Hills College. South of the site is land that has been designated as a protected wetlands. West of the site is agricultural land.

10. Other public agencies whose approval is required:
No public agency approval is required for the project GPA and COZ.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this Project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture Resources | <input type="checkbox"/> Air Quality |
| <input type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology /Soils |
| <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Land Use / Planning |
| <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise | <input type="checkbox"/> Population / Housing |
| <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation / Traffic |
| <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Mandatory Findings of Significance | |

DETERMINATION:

On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.


Prepared by: Steve Brandt, AICP
Contract City Planner

10-9-13
Date

Environmental Checklist and Discussion

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
1. Aesthetics				
Would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

Scenic Resources and Visual Character (a, b, c): The project will result in a further restriction on uses that could potentially affect the visual character of the area. No known aesthetic resources exist on the site, and it is not within any State, City or County-identified scenic vista or scenic highway corridor.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Lighting (d): The project would add new sources of light.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required

	Potentially Significant <u>Impact</u>	Less Than Significant With Mitigation <u>Incorporation</u>	Less Than Significant <u>Impact</u>	No <u>Impact</u>
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2. Agricultural Resources

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of farmland, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Farmland Conversion (a, c): The Project site was previously designated for development. The Kings County Important Farmland Map 2010 designates the site as Vacant or Disturbed Land.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Zoning Conflicts (b): The Project site is not encumbered by a Williamson Act contract.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

3. Air Quality	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
Where available, the significance criteria established by the applicable air quality management of air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Expose sensitive receptors to substantial pollutant concentrations or hazardous emissions?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Create objectionable odors affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Response:

This environmental issue focuses on the Project's air quality impacts. Issues over Project consistency with applicable air quality plans, policies and regulations, increases of any pollutant for which the area has been designated as a "non-attainment" area are to be addressed. Additional concerns are over the exposure of sensitive receptors, such as nearby residents, to high levels of air pollution or odors.

The San Joaquin Valley Air Pollution Control District (SJVAPCD) "Guide for Assessing and Mitigation Air Quality Impact (GAMAQI)" provides guidelines, using as a measure of potential

impact the number of vehicle trips per day the project is anticipated to generate. This project will not generate any additional vehicle trips.

The Project will not be subject to Rule 9510, Indirect Source Review (ISR).

Conclusions:

Applicable Air Quality Plan (a): The proposed Project does not conflict with the implementation strategy of the San Joaquin Valley Regional Air Quality Management Plan.

Conclusion: The impact is less than significant.

Mitigation Measures: None are required.

Air Quality Standards (b, c): Air quality impacts related to this Project will come mainly from particulate (dust and exhaust) emissions from construction on the properties and vehicle trips generated to and from the new residences. The project is considered within the Small Project Analysis Level (SPAL). Projects within this level are considered to have a less than significant impact on air quality.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Sensitive Receptors (d): Sensitive receptors include, but are not limited to, land uses such as grammar schools, day care centers, medical facilities, and recreational facilities that contain young children, elderly persons, or people with existing respiratory health problems. The project will not generate emissions that would affect sensitive receptors.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Objectionable Odors (e): The Project will not expose a substantial number of people to objectionable odors.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Global Warming/Climate Change: "Global warming" is the term coined to describe very widespread climate change characterized by a rise in the Earth's ambient average temperatures with concomitant disturbances in weather patterns and resulting alteration of oceanic and terrestrial environs and biota. The predominant opinion within the scientific community is that global warming is currently occurring, and that it is being caused and/or accelerated by human activities, primarily the generation of "greenhouse gases" (GHG).

The project will not have an effect on greenhouse gases.

Conclusion: The impact *is less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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4. Biological Resources

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Biological Resources (a, d) Although formal studies of wildlife movement in the study area were not conducted, it is not considered likely that any portions of the project site serve as important linkage between wildlife habitats, although some common wildlife species may pass through, according to the City's General Plan EIR.

Conclusion: The proposed Project would have *no impact* on migrating bird species or their habitat, including those of listed as candidate, sensitive or special status by State Fish and Game or the U.S. Fish and Wildlife Service.

Mitigation Measures: None are required.

Biological Resources (b, c): The site for the proposed Project is disturbed and within a developed area. There are no riparian, wetland or sensitive habitats on the site. The City of Lemoore General Plan Draft EIR indicates that no species of concern are expected to occur within the project area.

Conclusion: The Project will have *no impact* to riparian areas and wetlands.

Local Policies or Ordinances (e): The Project will not conflict with the City's ordinances and the Project will have less than significant impact.

Conclusion: The proposed Project would have *no impact* on local ordinances or policies protecting biological resources.

Mitigation Measures: None are required.

Biological Resources (f): The Project will not conflict with any habitat conservation plan or natural community conservation plan.

Conclusion: The Project will have *no impact* on any habitat conservation plan or other natural community conservation plan.

Mitigation Measures: None are required.

Potentially Significant <u>Impact</u>	Less Than Significant With Mitigation <u>Incorporation</u>	Less Than Significant <u>Impact</u>	No <u>Impact</u>
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5. Cultural Resources

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.385? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Directly or indirectly destroy a unique paleontological resource site or unique geologic feature? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Disturb any human remains, including those interred outside of formal cemeteries? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Disturbance of Cultural Resources (a, b, c, d): According to the City of Lemoore General Plan EIR 2012, there are no historical, archaeological, or paleontological resources within or near the project area.

Mitigation Measures: None are required.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
6. Geology/Soils				
Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii) Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii) Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv) Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems when sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Geology/Soils and Risks (a): According to the City of Lemoore General Plan EIR, no active faults underlay the project site. There is sufficient distance to either the San Andreas or Owens Valley Faults that the effects of earthquakes should be minimal. Secondary hazards due to landslides and liquefaction are considered to be minimal.

Conclusion: The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required

Erosion and unstable soils (b, c): The City of Lemoore General Plan states that erosion is not generally significant due to the relatively flat topography of the area. The Project area does not include any topographical features that would accelerate erosion. The Project is not expected to accelerate the natural rate of erosion.

Conclusion: The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required

Expansive Soils (d): According to the City of Lemoore General Plan 2012, soils with moderate to high shrink-swell potential do exist within the proposed General Plan area. Expansive soils require particular engineering design, site preparation, and construction practices in order to prevent structure damage from soil movement associated with moisture level changes. When these practices are employed on a project-by-project basis the potential for structural damage is minimal.

Conclusion: The site is suitable for the proposed construction with suitable preparation of the surface soil, adequate compaction, use of select fill material, and proper surface drainage. The impacts from geologic resources would be *less than significant*

Mitigation Measures: None are required.

Soils incapable of supporting water or wastewater supply systems (e): The Project does not include installation or use of wastewater disposal systems.

Conclusion: *No impacts* from geologic resources would occur to water or alternative septic systems.

Mitigation Measures: None are required

7. Hazards/Hazardous Materials	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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plan?

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|

Response:

Hazardous Materials (a, b, c): The project will not result in the use or disposal of hazardous materials.

Conclusion: *No impacts* from hazardous materials would occur.

Mitigation Measures: None are required

Located in a Hazardous Materials Site (d): The Project Area does not include any hazards found to be on a list of hazardous material sites.

Conclusion: Impacts from hazardous materials is less than significant.

Mitigation Measures: None are required.

Public Airstrip or Private Airstrip (e,f): The project site is not within two miles of a public airport or private airstrip.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Emergency Plan (g): The Project site is accessible from surrounding roads, and alternative routes for emergency access or evacuation exist in the Project vicinity. The City of Lemoore has an existing Emergency Operations Plan for Response to Disasters and Terrorism that includes access and evacuation routes. The proposed Project will not impair implementation of or physically interfere with the adopted emergency and evacuation plan. The proposed Project will not change emergency access or access to nearby uses. Therefore no impact has been identified.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Risk of Fire (H): The Project area is located in an urbanized area that is not susceptible to wildland fires..

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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8. Hydrology/Water Quality

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Violate any water quality standards or waste discharge requirements? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f) Otherwise substantially degrade water quality? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
g) Place housing within a 100-year flood hazard area as mapped on a federal flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
j) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Water Quality (a): The site improvements will not generate any unusual discharges and will not negatively impact the existing stormwater drainage system.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Groundwater (b): The project will not negatively affect groundwater sources.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Surface Water (c, d, e): The Project will not negatively affect surface water resources.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Stormwater (d, e): The Project will not change the drainage pattern of the site.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Water Quality (f): The Project will not otherwise substantially degrade water quality.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Flood Hazard (g, h, i): The project is not within a 100-year flood hazard area.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Inundation (i, j): The project is located in the Central Valley of California which is over 100 miles from the Pacific Ocean, 300 feet above mean sea level, and separated by the Kettleman Hills.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

10. Mineral Resources	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Mineral Resources (a, b): No mineral resources are known to exist on the Project site, and no portion of it is being used for mineral resource extraction.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

11. Noise

Would the project result in:

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Permanent and Temporary Ambient Noise Levels (a, d): The City of Lemoore General Plan states that existing noise problems are not significant. The General Plan EIR and the City's adopted Thresholds of Significance state that average daytime noise levels should not exceed 55 dBA, and maximum daytime noise levels should not exceed 70 dBA.

Conclusion: Short-term impacts are *less than significant with mitigation*. Long-term impacts are *less than significant*.

Mitigation Measures: None are required.

Effectiveness of Measures: The impact is *less than significant*.

Excessive Groundborne Vibration or Groundborne Noise Levels (b): Construction activities and ongoing operation of the proposed Project site is not expected to involve the uses of explosives or any other intensive construction activities that could generate excessive groundborne vibration or noises. Exposure to excessive groundborne vibration or groundborne noise levels is not anticipated.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Permanent Increase in Ambient Noise Level: (c): The typical day-to-day residential use will not generate noise levels exceeding the City's noise level standards.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Airport Noise (e, f): The Project site is not within an airport land use plan, within two miles of a public airport or public use airport, or within the vicinity of a private airstrip.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

	Potentially Significant Impact	Less Than Significant With Mitigation Incorporation	Less Than Significant Impact	No Impact
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12. Population and Housing

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Population Growth and Displacement (a, b, c): The Project will not generate nor displace existing housing or people.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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13. Public Services

Would the project:

- a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impact, in order to maintain acceptable service ratios for any of the public services:

Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Response:

Protection, Schools, Parks, Other (a): The project area as proposed will not require public services.

Conclusion: There are *no impacts*.

Mitigation Measures: None are required.

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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14. Recreation

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response:

Recreational Facilities (a, b): The Project will not increase the use of existing parks to such a level that it will result in physical deterioration of recreational facilities. No recreational facilities are included in the Project area, and the Project will not require the expansion or construction of additional recreational facilities in the City.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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15. Transportation/Traffic

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Result in inadequate emergency access?) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| f) Result in inadequate parking capacity? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| g) Conflict with adopted polices, plans, or programs supporting alternative transportation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response:

Increase in Traffic (a, b): The Project will not generate additional traffic. The Project may include a temporary increase in traffic during construction, as a result of temporary road obstruction from construction, but the total volume is minimal.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Air Traffic Patterns (c): The Project does not propose any improvements that would result in a change in air traffic patterns.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Hazards Due to a Design Feature (d): The plan does not contain any design features that have been identified as hazardous or incompatible with surrounding uses.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Emergency Access (e): The proposed Project will not change emergency access or access to nearby uses.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

Parking (f): The proposed Project will demand additional parking.

Conclusion: This impact is *less than significant*.

Mitigation Measures: None are required.

Alternative Transportation (g): The project will not affect efforts to encourage alternative transportation.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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16. Utilities/Service Systems

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|-------------------------------------|-------------------------------------|
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g) Comply with federal, state, and local statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Response:

Wastewater (a, b, e): The project will not generate wastewater.

Conclusion: The Project will not exceed wastewater treatment requirements. The impact is *less than significant*.

Mitigation Measures: None are required.

Storm Water (c): The Project will not discharge large volumes of stormwater. The Project will not negatively alter the drainage pattern of the site and will not result in a need for improved storm water facilities.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Water Service (d): The Project will not lead to substantial depletion of groundwater supplies, and will not lead to significant new demands on the City's water supply system. Thus it will not require new or expanded entitlements, or require the construction of new water supply facilities that would lead to significant environmental effects.

Conclusion: The impact is *less than significant*.

Mitigation Measures: None are required.

Solid Waste (f, g): The project will not generate refuse.

Conclusion: There is *no impact*.

Mitigation Measures: None are required.

	<u>Potentially Significant Impact</u>	<u>Less Than Significant With Mitigation Incorporation</u>	<u>Less Than Significant Impact</u>	<u>No Impact</u>
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17. Mandatory Findings of Significance

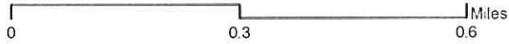
Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Does the project have the potential to: substantially degrade the quality of the environment; substantially reduce the habitat of a fish or wildlife species; cause a fish or wildlife population to drop below self-sustaining levels; threaten to eliminate a plant or animal community; substantially reduce the number or restrict the range of an endangered, rare, or threatened species; or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Does the project have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Does the project have possible environmental effects that are individually limited but cumulatively considerable? "Cumulatively considerable" means that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probably future projects. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Will the environmental effects of a project cause substantial adverse effects on human beings, either directly or indirectly? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Response: The proposed Project would not degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or disturb paleontological resources or eliminate important examples of the major periods of California history or prehistory. The proposed Project is consistent with long-range plans and would not be inconsistent with existing environmental plans. The Project would not contribute substantially to adverse cumulative conditions, or create any substantial indirect impacts (i.e., increase in population could lead to an increase need for housing, increase in traffic, air pollutants, etc).

EXHIBIT A

General Plan Amendment 2013-01 and Change of Zone 2013-01



Land Use Designations

-  Agriculture
-  Agriculture/Rural Residential
-  Very Low Density Residential
-  Low Density Single Family Residential
-  Low Medium Density Residential
-  Medium Density Multi-Family Residential
-  High Density Residential
-  Neighborhood Commercial
-  Regional Commercial
-  Mixed-Use
-  Professional Office
-  Community Facilities
-  Parks/Recreation
-  Greenway/Detention Basin
-  Wetlands
-  Heavy Industrial
-  Light Industrial
-  Employment Reserve Area

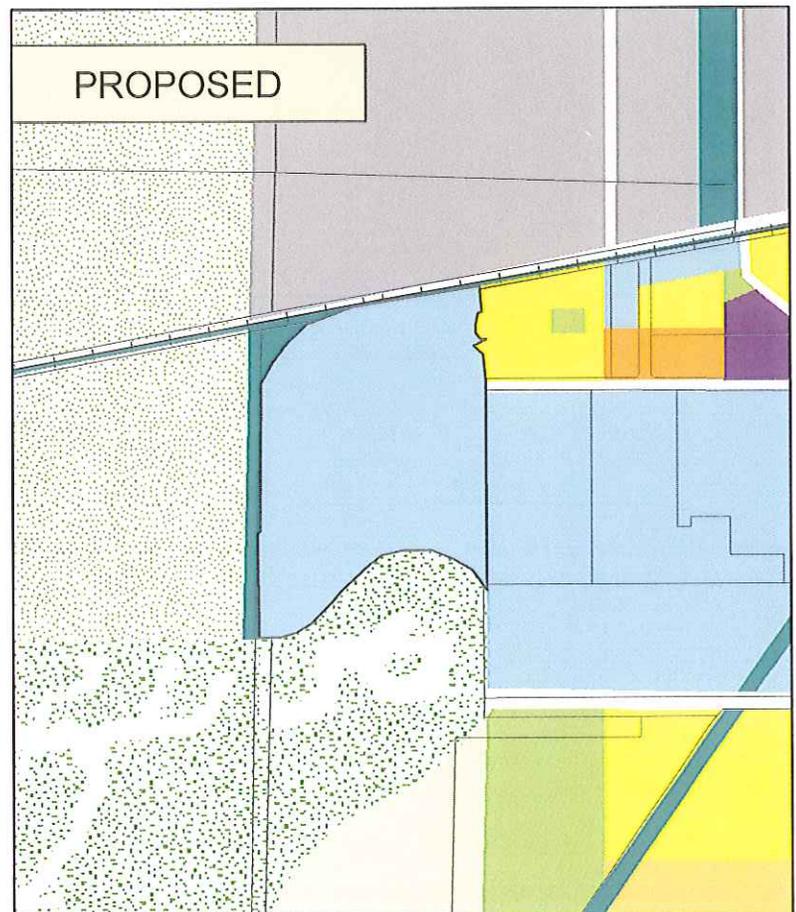
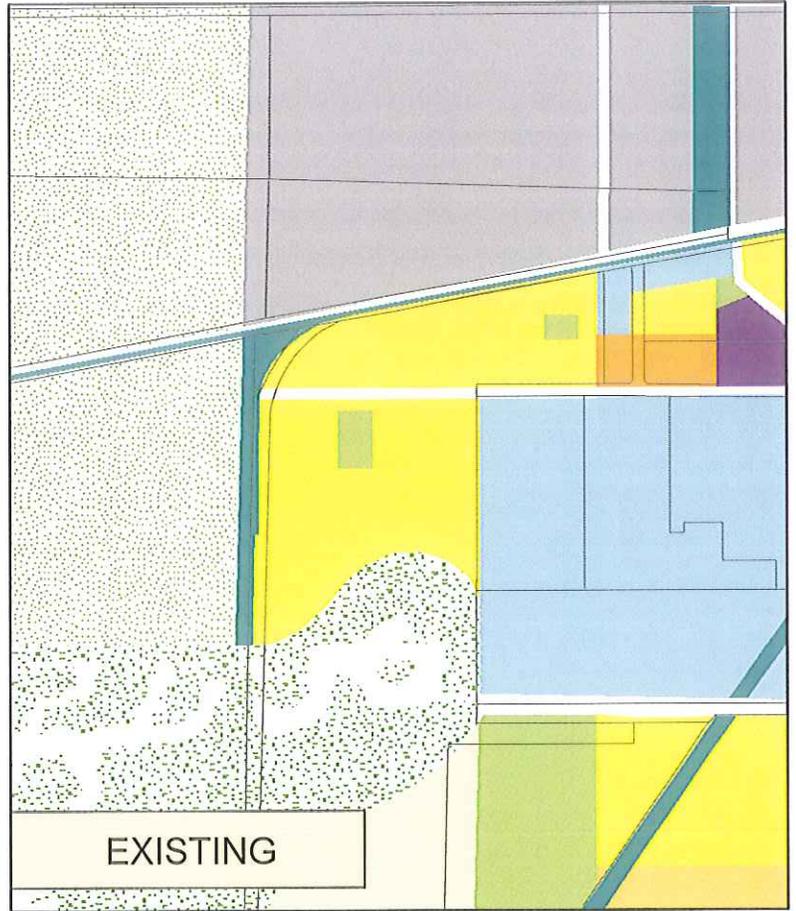
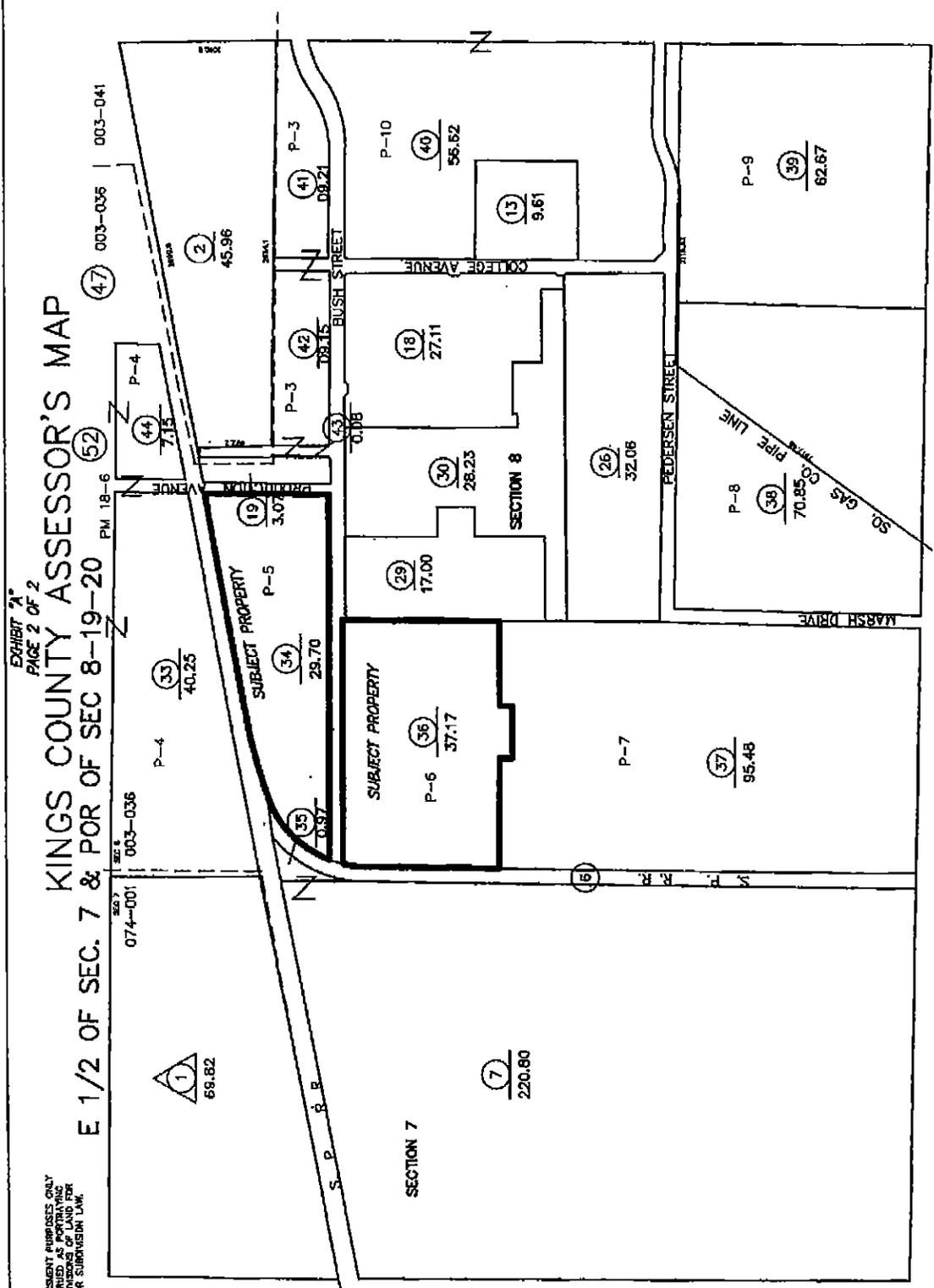
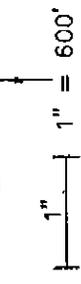


Exhibit B

(48)



THIS MAP IS FOR ASSESSMENT PURPOSES ONLY.
IT IS NOT TO BE CONSIDERED AS A PLAN FOR
PURPOSES OF ZONING OR SUBDIVISION LAW.
DECEMBER 2012



BK 22

BK 22

LAND PRESERVE

NON-RENEWAL

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6700
FAX • (559) 924-9003

Staff Report

ITEM 7

To: Lemoore City Council
From: Brooke Austin, Executive Secretary 
Date: November 25, 2013
Subject: Presentation – Regional Transportation Plan – Kings Regional Vision

Discussion:

Kendall Flint of Flint Strategies is working with the Kings County Association of Governments on the Regional Transportation Plan – Kings Regional Vision. He has requested to make a presentation and plans to provide an overview of the planning process, elements of the plan and an opportunity for Council, staff and members of the public to ask questions.

Budget Impact:

None.

Recommendation:

Discussion only.



People. Choices. Community.

Project Overview Presentation



Kings Regional Vision Overview

- Blueprint of region's future transportation improvements and investments based on goals established by the region
- Minimum 20-year time horizon – ours goes to 2040
- Regional level plan covering all modes of transportation (car, bike, pedestrian, bus, rail and aviation)
- Coordination of regional land use, housing & transportation planning

What Must the Plan Do?

- Reflect the shared vision of all of the Cities and the County
- Use Fiscal Constraint – we can only include projects we can pay for.
- Preserve and emphasize efficient use of our existing transportation system.
- Provide a prioritized list of projects
- Achieve region's established air quality goals

Linking Land Use and Transportation

- Coordinates land use plans, regional housing plans for residents of all incomes, and transportation investment plans to attempt to reduce greenhouse gas emissions
- Secondary benefits include: reducing congestion, improving air quality, and providing more housing and transportation choices
- Does NOT supersede local land use decisions
- Required by State Law

Workshops!

Monday, December 9th

6:30 PM - 8:00 PM

City of Hanford

City Training Room

315 N. Douty Street

Hanford, CA

Tuesday, December 10th

9:00 AM – 10:30 AM

**Kettleman Elementary
School**

701 General Petroleum

Kettleman City, CA

Wednesday, Dec 11th

6:30 PM – 8:00 PM

**Kings County Schools
Administration**

876 East D Street

Lemoore, CA

Project Schedule

- Winter 2014 – Identification of alternative scenarios and selection of the preferred scenario
- Spring 2014 -Release of Draft EIR for public comment.
- Summer 2014 - Public hearings on the Final EIR and Kings Regional Vision Plan.

www.KingsRegionalVision.com



ABOUT US

MEETINGS AND WORKSHOPS

LIBRARY

CONTACT US

WHAT IS KINGS REGIONAL VISION?



The Kings County Association of Governments is starting the development of **Kings Regional Vision**. This is a long range planning document that will provide the framework for investment in roads, freeways, public transit like buses, bike trails and other ways people move around our County for the next 28 years. It will also include a plan to accommodate the region's future housing needs and help us comply with new State-mandated legislation to reduce greenhouse gases ([SB375](#)).

ATTEND OUR FIRST PUBLIC WORKSHOP NOVEMBER 6TH

Wednesday, November 6th
6:00 PM - 8:00 PM
Kings County Schools Administration
876 East D Street
Lemoore, CA 93245

QUICK SURVEY!

How did you hear about this site? *

- Email
- Advertisement
- Friend
- KCAG
- News Media
- Other

If other please specify:

TELL US WHAT YOU THINK! TAKE OUR SURVEY!

Click [HERE](#) to take a brief survey about our regional needs.

ABOUT THE KINGS COUNTY ASSOCIATION OF GOVERNMENTS



The Kings County Association of Governments (KCAG) is a metropolitan planning organization (MPO) for the Kings County region. We are a joint powers authority whose member agencies include the county of Kings and the cities of Avenal, Corcoran, Hanford and Lemoore. KCAG serves as a pass-through agency for transit and transportation funding. Additionally, KCAG serves as a coordinating body



We Welcome Your Comments

Bruce Abanathie

Kings County Association of Governments

339 W. "D" Street, Suite B

Lemoore, CA 93245

(559) 852- 2584

Bruce.Abanathie@co.kings.ca.us





People. Choices. Community.

Questions?



Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



Finance Department

119 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6700
FAX • (559) 924-9003

Staff Report

ITEM 11

To: Lemoore Successor Agency to the Former Redevelopment Agency
From: Cheryl Silva, Finance Director *CS*
Date: November 26, 2013
Subject: Refunding of the Series 1998 and 2003 Bonds

Discussion:

The Lemoore Redevelopment Agency issued its \$6,180,000 Tax Allocation Refunding Bonds ("1998 Bonds") in 1998, and its \$13,835,000 Tax Allocation Refunding Bonds ("2003 Bonds") in 2003 (collectively, the "Prior Bonds"). In 2011, another \$19,150,000 Tax Allocation Bond ("2011 Bonds") was issued prior to the dissolution of the Redevelopment Agency. The proceeds from the 2011 Bonds are being held by the trustee due to the dissolution of redevelopment and the position of the State Department of Finance.

Subsequent to the dissolution of the Lemoore Redevelopment Agency, staff consulted with Cooperman Associates, a financial advising firm, regarding the potential savings associated with refunding of the bonds held by the Successor Agency to the Former Redevelopment Agency. The recommendation is to Refund the 1998 and 2003 Bonds into a combined estimated \$16,700,000 refunding at a market interest rate, currently estimated at 4%. The 1998 Bonds carry a fixed interest rate ranging from 5.0% to 5.2% for the remainder of the term of the bonds. The 2003 Bonds carry a fixed interest rate ranging from 3.9% to 4.75% for the remainder of the term on the bonds. The potential savings for the refunding is estimated at \$1,000,000. This savings would be realized over the next 20 years.

The potential savings on the debt payments of the Lemoore Successor Agency would have the effect of increasing the funds available at the County to distribute to the local taxing entities. The City of Lemoore receives approximately 19.8% of the savings, which calculates out to approximately \$198,000 over the term on the refunded bond issue. Also included in this proposal is a one time fiscal consultant fee of \$20,000 payable to the City for costs associated with the refunding.

In order to move forward, the Lemoore Successor Agency must approve a resolution authorizing the refunding of the 1998 and 2003 Bonds. The next step would be to hold a meeting of the Oversight Board for Successor Agency to the Former Lemoore Redevelopment Agency to receive approval to move forward with the refunding of the bonds. The final step would be for the State Department of Finance to approve the

refunding. Cooperman Associates representative, Josh Cooperman, will be taking the lead in completing this process and will be available at the meeting to answer any questions.

Budget Impact:

The proposed 20 year, \$16,700,000 Refunding Bonds would be paid with the existing funds received from the county as approved on the Recognized Obligation Payment Schedules that are approved twice a year. The potential savings associated with the debt over the 20 years is estimated at approximately \$1,000,000. This will be shared by all taxing entities, with the City receiving approximately 19.8% or \$198,000 over the 20 years. This fiscal year, the City would request a one-time fee of \$20,000 for serving as the fiscal consultant on the refunding of the bonds.

Recommendation:

That the Successor Agency adopt Resolution No. 2013-01, Approving the Final Form and Documents Relating to the Issuance and Sale of 2013 Tax Allocation Refunding Bonds to Refinance Outstanding Bonds of the Former Lemoore Redevelopment Agency, and Approving Related Matters and Official Actions.

RESOLUTION NO. 2013-01

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE LEMOORE REDEVELOPMENT AGENCY APPROVING THE FINAL FORM OF DOCUMENTS RELATING TO THE ISSUANCE AND SALE OF 2013 TAX ALLOCATION REFUNDING BONDS TO REFINANCE OUTSTANDING BONDS OF THE FORMER LEMOORE REDEVELOPMENT AGENCY, AND APPROVING RELATED MATTERS AND OFFICIAL ACTIONS

WHEREAS, pursuant to Section 34172(a) of the California Health and Safety Code (the “Code”), the Lemoore Redevelopment Agency (the “Former Agency”) has been dissolved and no longer exists as a public body, corporate and politic, and pursuant to Section 34173 of the Code, the City Council of the City of Lemoore has elected to serve as the successor agency to the Former Agency (the “Successor Agency”); and

WHEREAS, pursuant to Section 34179, an oversight board (the “Oversight Board”) has been duly established for the Successor Agency; and

WHEREAS, a Redevelopment Plan for a redevelopment project known and designated as the Lemoore Redevelopment Project (the “Redevelopment Project”) has been adopted and approved by the City of Lemoore and all requirements of law for and precedent to the adoption and approval of the Redevelopment Plan, as amended, have been duly complied with; and

WHEREAS, in order to provide financing for the Redevelopment Project, the Former Agency issued the following tax allocation bonds prior to its dissolution:

(a) the Lemoore Redevelopment Project, Issue of 1998, Tax Allocation Bonds, issued by the Former Agency in the aggregate original principal amount of \$6,180,000 (the “1998 TABs”), pursuant to an Indenture of Trust, dated as of April 1, 1999, by and between the Former Agency and U.S. Bank Trust National Association, as trustee (the “1998 Bonds Indenture”);

(b) the Lemoore Redevelopment Project, Series 2003 Tax Allocation Bonds, issued by the Former Agency in the aggregate original principal amount of \$13,835,000 (the “2003 TABs”), pursuant to an Indenture of Trust, dated as of May 1, 2003, by and between the Former Agency and U.S. Bank National Association, as trustee (the “2003 Bonds Indenture”);

(c) the Lemoore Redevelopment Project, 2011 Tax Allocation Bonds, issued by the Former Agency in the aggregate original principal amount of \$19,150,000 (the “2011 TABs”), pursuant to an Indenture of Trust, dated as of February 1, 2011, by and between the Former Agency and U.S. Bank National Association, as trustee (the “2011 Bonds Indenture”), and

WHEREAS, on June 27, 2012 as part of the Fiscal Year 2012-2013 State of California budget bill, the Governor signed into law Assembly Bill 1484 (“AB 1484”), which modified or added to some of the provisions of California Assembly Bill No. 26 (“AB 26”), including provisions related to the refunding of outstanding redevelopment agency bonds and the expenditure of remaining bond proceeds derived from redevelopment agency bonds issued on or before

December 31, 2010, thereby providing a mechanism to refund tax allocation bonds under certain enumerated circumstances; and

WHEREAS, it is hereby determined that based on current conditions in the municipal bond market, the 1998 TABs and the 2003 TABs (collectively, the “Prior Bonds”) may be refunded for the purpose of realizing debt service savings which would result in additional tax increment revenues for distribution to the affected taxing agencies; and

WHEREAS, Section 34177.5(a)(1) of the Code authorizes successor agencies to refund outstanding bonds provided that (i) the total interest cost to maturity on the refunding bonds or other indebtedness plus the principal amount of the refunding bonds or other indebtedness shall not exceed the total remaining interest cost to maturity on the bonds or other indebtedness to be refunded plus the remaining principal of the bonds or other indebtedness to be refunded, and (ii) the principal amount of the refunding bonds or other indebtedness shall not exceed the amount required to defease the refunded bonds or other indebtedness, to establish customary debt service reserves, and to pay related costs of issuance (the “Refunding Criteria”); and

WHEREAS, Section 34177.5(b) of the Code authorizes the Successor Agency to issue bonds pursuant to Article 11 (commencing with §53580) of Chapter 3 of Part 1 of Division 2 of Title 5 of the Government Code (the “Refunding Bond Law”) for the purpose of refunding of outstanding bonds and other obligations of the Former Agency, subject to the conditions precedent contained in Section 34177.5 of the Code; and

WHEREAS, the Successor Agency wishes at this time to authorize the issuance of its Successor Agency to the Lemoore Redevelopment Agency, Lemoore Redevelopment Project, Series 2013 Tax Allocation Refunding Bonds in the aggregate principal amount of not to exceed \$__,000,000 (the “Refunding Bonds”), for the purpose of providing funds to refinance the Prior Bonds, and to request that the Oversight Board also approve the issuance of the Refunding Bonds by the Successor Agency, as authorized by Section 34177.5(f) of the Code; and

WHEREAS, in order to efficiently accomplish the execution and delivery of the Refunding Bonds, the Successor Agency desires to appoint a financial advisor, placement agent, and bond counsel to provide the necessary professional services in connection therewith; and

WHEREAS, as a result of the refunding of the Prior Bonds, the Refunding Bonds will be secured by a pledge of and lien on the tax increment revenues received with respect to the Redevelopment Project, on a parity with the pledge and lien which secures the 2011 TABs, and such pledge and lien will be senior to all other outstanding notes, bonds and other obligations of the Former Agency; and

WHEREAS, the Successor Agency further requests that the Oversight Board also make certain determinations described below on which the Successor Agency will rely in its issuance of the Refunding Bonds; and

WHEREAS, the Successor Agency wishes at this time to approve the final form of various legal documents relating to the issuance and sale of an initial series of the Refunding Bonds for the purpose of refunding the Prior Bonds; and

NOW, THEREFORE, BE IT RESOLVED by the Successor Agency to the Lemoore Redevelopment Agency, as follows:

Section 1. Recitals. The Recitals set forth above are true and correct and incorporated herein by reference.

Section 2. Authorization and Approval of Refunding Bonds. The Successor Agency hereby authorizes and approves the issuance of the Refunding Bonds, in one or more series, in the aggregate principal amount of not to exceed \$_____,000,000, for the purpose of providing for the refunding of the Prior Bonds. As a condition precedent to the sale and delivery of Refunding Bonds, staff of the Successor Agency shall cause the Financial Advisor to confirm in writing that the debt service savings resulting from the refunding of the Prior Bonds will achieve debt service savings in compliance with the Refunding Criteria.

Section 3. Authorization of Sale. The Successor Agency hereby authorizes the sale of the Refunding Bonds by either (a) negotiated sale to Southwest Securities for reoffering to the public, (b) private placement with a bank or other financial institution, or (c) a combination of (a) and (b); provided that the net present value of the debt service savings from the refunding is at least three percent (3%) of the par amount of the refunded Prior Bonds. The Designated Officers are hereby authorized to choose the method of sale in consultation with the Financial Advisor. The Board hereby authorizes the Designated Officers, and each of them individually, on behalf of this Board, to either (a) negotiate the final terms of the sale of the Bonds with Southwest Securities pursuant to the Purchase Agreement, (b) in conjunction with Southwest Securities, as placement agent, or (c) a combination of (a) and (b), negotiate the final terms of the sale of the Bonds to a bank or other financial institution.

Section 3. Authorized Representatives. The _____, _____, _____, and any other person authorized by the Successor Agency to act on its behalf shall each be an “Authorized Representative” of the Successor Agency for the purposes of structuring and providing for the issuance of the Refunding Bonds, and are hereby authorized, jointly and severally, for and in the name of and on behalf of the Successor Agency, to execute and deliver any and all documents and certificates that may be required to be executed in connection with the issuance of the Refunding Bonds, and to do any and all things and take any and all actions which may be necessary or advisable, in their discretion, to effectuate the actions approved in this Resolution.

Section 4. Approval of Indenture of Trust. The Successor Agency hereby approves the Indenture of Trust (the “Indenture of Trust”), by and between the Successor Agency and U.S. Bank National Association, as Trustee, in substantially the form submitted at this meeting and made a part hereof as though set forth in full herein (the “Indenture”). An Authorized Representative is hereby authorized and directed to execute and deliver, and the Secretary of the Successor Agency is hereby authorized and directed to attest to, the Indenture for and in the

name and on behalf of the Successor Agency, in substantially the respective forms on file with the Secretary, with such changes therein, deletions therefrom and additions thereto as an Authorized Representative shall approve, such approval to be conclusively evidenced by the execution and delivery of the Indenture. The Successor Agency hereby authorizes the delivery and performance of the Indenture.

Section 5. Approval of Escrow Agreements. The Successor Agency hereby approves two separate Escrow Deposit and Trust Agreement (collectively, the “Escrow Agreements”) each between the Successor Agency and U.S. Bank National Association, as escrow agent, prescribing the terms and provisions for the refunding of the 1998 TABs and the 2003 TABs, respectively, in substantially the form submitted at this meeting and made a part hereof as though set forth in full herein. An Authorized Representative is hereby authorized and directed to execute and deliver, and the Secretary of the Successor Agency is hereby authorized and directed to attest to, each of the Escrow Agreements for and in the name and on behalf of the Successor Agency, in substantially the respective forms on file with the Secretary, with such changes therein, deletions therefrom and additions thereto as an Authorized Representative shall approve, such approval to be conclusively evidenced by the execution and delivery of the Escrow Agreements. The Successor Agency hereby authorizes the delivery and performance of the Escrow Agreements.

Section 6. Appointment of Consultants. The Successor Agency hereby appoints The Weist Law Firm as Bond Counsel, Cooperman Associates as Financial Advisor, and Southwest Securities as underwriter or placement agent in connection with the financing described in this Resolution. An Authorized Representative is authorized and directed to execute an agreement with each of such firms in the respective forms on file with the Secretary. As provided in such agreements compensation payable to Financial Advisor, Placement Agent and Bond Counsel is contingent upon the successful completion of the financing proceedings and shall be paid from a portion of the proceeds of the Refunding Bonds.

Section 7. Oversight Board Approval. The Successor Agency hereby formally requests the Oversight Board to approve the issuance and sale of the Refunding Bonds as provided in this Resolution and the Indenture.

Section 8. Determinations by the Oversight Board. The Successor Agency hereby further requests that the Oversight Board make the following determinations upon which the Successor Agency will rely in its issuance of the Refunding Bonds:

(a) As provided in Section 34177.5(f) of the Code, the Successor Agency is authorized to recover its costs incurred in connection with the issuance of the Refunding Bonds from the proceeds of the Refunding Bonds, including the cost of reimbursing the City for administrative staff time spent with respect to the authorization, issuance, sale and delivery of the Refunding Bonds.

(b) The authorization and sale of the Refunding Bonds, and the application of proceeds thereof to the refunding in whole or in part of the Prior Bonds and the payment of costs of issuance, as provided in the Indenture and authorized by Section 34177.5(a) of the Code, shall, upon initial approval of the Oversight Board, be implemented by the Successor Agency,

notwithstanding the provisions of Section 34177.3 of the Code or any other provision of law to the contrary, without the requirement for further approval from the Oversight Board, the California Department of Finance, the Kings County Auditor-Controller or any other person or entity other than the Successor Agency.

(c) The Successor Agency shall enter the amounts of the final debt service determined upon sale and delivery of the Refunding Bonds into the Recognized Obligation Debt Service Schedule attached to the Indenture, and the amounts so entered shall be final and conclusive upon the Oversight Board, the California Department of Finance and all other interested persons and entities and the Recognized Obligation Debt Service Schedule shall not be amended except as provided in the Indenture.

(d) The Successor Agency shall be entitled to receive its full allocation of Administrative Cost Allowance under Section 34181(a)(3) of the Code without any deductions with respect to continuing costs related to the Refunding Bonds, such as trustee's fees, auditing and fiscal consultant fees and continuing disclosure and rating agency costs (collectively, "Continuing Costs of Issuance"), and such Continuing Costs of Issuance shall be payable from property tax revenues pursuant to Section 34183 of the Code.

Section 9. Filing of this Resolution. The Secretary of the Successor Agency is hereby authorized and directed to file a certified copy of this Resolution with the Oversight Board and, as provided in Section 34180(j) of the Code, with the Kings County Administrative Officer, the Kings County Auditor-Controller and the California Department of Finance.

Section 10. Official Actions. All actions heretofore taken by the officers and agents of the Successor Agency with respect to the issuance of the Refunding Bonds are hereby approved, confirmed and ratified. Each Authorized Representative and any and all other officers of the Successor Agency are hereby authorized and directed, for and in the name and on behalf of the Successor Agency, to do any and all things and take any and all actions, including execution and delivery of any and all assignments, certificates, requisitions, including requisitions for the payment of costs of issuance of the Refunding Bonds, agreements, including agreements in customary form providing for the investment of the proceeds of the Refunding Bonds, notices, consents, and other documents, which they, or any of them, may deem necessary or advisable in order to consummate the sale, issuance and delivery of the Refunding Bonds and the refunding of the Prior Bonds.

Section 11. Effective Date. This Resolution shall take effect from and after the date of its passage and adoption.

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PASSED, APPROVED, AND ADOPTED by the Board of Directors of the Successor Agency to the Lemoore Redevelopment Agency at a special meeting this 3rd day of December, 2013, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

ATTEST:

Brooke Austin, Secretary

DRAFT

Mayor
William Siegel
Mayor Pro Tem
Lois Wynne
Council Members
John Gordon
Eddie Neal
Willard Rodarmel



**Office of the
City Manager**

119 Fox Street
Lemoore • CA 93245
Phone • (559) 924-6700
FAX • (559) 924-9003

To: Lemoore City Council
From: Jeff Laws, City Manager
Date: December 3, 2013
Subject: Activity Update

Correspondence

- ◆ Mental Health Services Act Plan Annual Update November 2013
- ◆ Safe Drinking Water Application Update November 2013

Kings County Behavioral Health Department announces that the Mental Health Services Act (MHSA) Plan Annual Update will be made available on the Department's website, www.kingscountybehavioralhealth.com, and at 450 Kings County Dr., Suite 104, Hanford, on October 28th. Consumers, family members, stakeholders, youth, adults and senior citizens are encouraged to pick up a copy. Public comments can be addressed to: Kelly.baker@co.kings.ca.us for 30 days thereafter.

If you have any questions, please call (559) 852-2376.

RECEIVED
NOV 08 2013
CITY CLERK'S OFFICE

**COMMUNITY PROGRAM PLANNING
AND LOCAL REVIEW PROCESS**

County: Kings

30-day Public Comment period dates: 10/28/2013-11/25/2013

Date: 10/24/2013

Date of Public Hearing (Annual update only): 11/18/2013

Instructions: Utilizing the following format please provide a brief description of the Community Program Planning and Local Review Processes that were conducted as part of this annual update/update per Title 9 of the California Code of Regulations, sections 3300 and 3315.

Counties may elect to attach the Mental Health Board meeting minutes in which the annual update was discussed if it provides additional information that augments the responses to these questions.

Community Program Planning

1. Briefly describe the Community Program Planning (CPP) Process for development of all components included in the FY 2013/14 annual update/update. Include the methods used to obtain stakeholder input.

The Community Program Planning Process for development of the FY 2013/14 annual update included several different forums including the Kings County 5150 Forum, Family Member Support Group, monthly Behavioral Health Advisory Board meetings, individual meetings with school administrators, Law Enforcement, Kings County Housing Authority, ANCHORS Board, Human Services, Probation, Courts, Integrated Learning Council; Tulare-Kings Suicide Prevention Task Force, and numerous public presentations throughout the community. Further discussions have taken place with our contracted provider, Kings View Counseling Services regarding the components of this plan.

The plan was presented at the Behavioral Health Advisory Board meeting on October 28, 2013; starting the 30 day public review process. Additionally, the plan was available on the Behavioral Health website beginning this same day. The report will include any questions regarding the plan, including programs and fiscal allocations, and whether the plan was approved by the Board.

2. Identify the stakeholder entities involved in the Community Program Planning (CPP) Process. (i.e., name, agency affiliation, population represented, age, race/ethnicity, client/family member affiliation, primary language spoken, etc.)

The following stakeholder entities have been involved in and/or provided input into the CPP Process: Kings County 5150 Forum, Kings County Family Member Support Group, Kings View Counseling Services, Willow Glen Care Center, Plumlee's Board and Care, Kings County Behavioral Health Advisory Board, Child Welfare Services, First Five, Kings County Community Action Organization, Kings County Commission on Aging, Hanford Police Department, California Forensic Medical Group, Kings County Sheriff's Department, Corcoran Police Department, Adventist Health, Public Guardian, Santa Rosa Rancheria, Oak Wellness Center, Avenal School District, Reef Sunset School District, Hanford Elementary School District, Central Union School District, Corcoran Unified School District, Hanford Joint Union High School District, Lemoore Union High School District, Family Builders Foster Family Agency, Kings County Probation Department, Kings County Office of Education (SARB), Kings County District Attorney's Office, Kings County Housing Authority, Family Resource Centers, Tulare-Kings Suicide Prevention Task Force, ANCHORS Board, Kings County United Way, Transforming Local Communities (TLC), Cornerstone Transitional Supportive Housing Program (Andy's House), Kings County Job Training Office, Kings CCP, and Kings County In-House Supportive Services Public Authority.

3. If consolidating programs or eliminating a program/project, please include how the stakeholders were involved and had the opportunity to participate in the decision to eliminate the program/project.

COMMUNITY PROGRAM PLANNING
AND LOCAL REVIEW PROCESS

Local Review Process

4. Describe methods used to circulate, for the purpose of public comment, the annual update or update.

The plan was posted on the county/agency website starting on October 28, 2013. Public Notice was in the local media announcing the availability of the plan. Copies were also made available at the local library, Kings County Behavioral Health and Kings County Administrative Office.

5. Include substantive comments received during the stakeholder review and public hearing, responses to those comments, and a description of any substantive changes made to the proposed annual update/update that was circulated. The County should indicate if no substantive comments were received.

Comments from Kings County Behavioral Health Advisory Board (KCBHAB) meeting on 10/28/2013 and 11/25/2013 include the following:

Comments made from the Kings County Board of Supervisors (BOS) meeting on 12/03/2013
END OF COMMENTS.

OVERALL IMPLEMENTATION PROGRESS REPORT
ON FY 12/13 ACTIVITIES

County: Kings

Date: 10/24/2013

Instructions: Welfare and Institutions Code section 5848 specifies that DMH shall establish requirements for the content of the annual update and updates including reports on the achievement of performance outcomes for services. Provide an update on the overall progress of the County's implementation of the MHSA including CSS, WET, PEI, and INN components during FY 2012-13. NOTE: Implementation includes any activity conducted for the program post plan approval.

CSS, WET, PEI, and INN

1. Briefly report on how the implementation of the MHSA is progressing: whether implementation activities are generally proceeding as described in the County's approved Plan, any key differences, and any major challenges.

CSS

The Community Services and Support (CSS) component has been successful in providing services, or in efforts towards, reaching several unserved and underserved populations. The majority of services being provided through the Full Service Partnership program are to adults. Efforts have been made again this past year to reach more children and transitional age youth (TAY) with the continuation of a "Summer Camp – Life Skills" for 12-17 year olds who are unserved during summer months. These services were provided through Kings View Counseling Services, a mental health provider in Kings County. Kings County Behavioral Health continued a contract with a local Foster Family Agency to provide Wraparound Services. The program will reach more children than initially planned, targeting those children with serious behavioral issues and at risk of being removed from their home or moved to a higher level of care. This has resulted in a collaborative effort between Behavioral Health, Kings View Counseling Services, Family Builders, Probation and Child Welfare Services. All children served through the Wraparound program are considered Full Service Partnership cases.

Clinical Services- In an effort to expand direct clinical services, Behavioral Health hired a licensed clinician in 2012. This Licensed Therapist is able to provide direct services to consumers participating in our FSP program, as well as those referred through the PEI programs. Additionally, this clinician is assigned clinical supervision for the Workforce Development component of the Workforce Education Development and Training Plan (WET).

PEI

Additionally, Behavioral Health expanded clinical services to the WECAN program through a contractual relationship with Kings View Counseling services. This additional clinician provides school-based services directly in conjunction with the four Prevention Coordinators based on multiple school campuses conducting life-skills classes. Direct referrals are made by staff to this "roving" clinician to ensure immediate access to care and risk mitigation.

Anasazi Data Management Information System - During the past year, the staff at Behavioral Health continue to learn through the department's conversion process utilizing a new data management system; Anasazi. Trainings are on-going and provided through a contracted provider and consumers are directly linked in the system with the contracted MHP provider, allowing both the MHP and Behavioral Health providers more comprehensive information in serving consumers. Once fully implemented Behavioral Health will have solid concrete data on clients; who they are, the services being accessed, length of programming for partners and accountability for services. Anasazi satisfies compliance to the Affordable Care Act for Electronic Health Records and is a potential gateway for integration with Primary care.

OVERALL IMPLEMENTATION PROGRESS REPORT
ON FY 12/13 ACTIVITIES

Cultural Competency Plan and Implementation

A Cultural Competency Plan for Kings County has been approved by the State and the Cultural Competency Committee continues to meet, plan and expand through Kings County Behavioral Health and Kings View Counseling Services to address cultural competency issues countywide.

OVERALL IMPLEMENTATION PROGRESS REPORT
ON FY 12/13 ACTIVITIES

2. During the initial Community Program Planning Process for CSS, major community issues were identified by age group. Please describe how MHSA funding is addressing those issues. (e.g., homelessness, incarceration, serving unserved or underserved groups, etc.)

INNOVATION.

Kings County has made great stride in providing services out local Native American tribe (which is a traditionally underserved population). Through our Innovation Plan we are rendering services to children from the Santa Rosa Rancheria. The Innovation Plan created two programs; one is an Equine Facilitated Psychotherapy (EFP) program called the Circle of the Horse, which is run by a licensed clinician. The other component of the Innovation Plan is the Implementation Learning Council which oversees the Circle of the Horse.

The Circle of the Horse, is a collaborative with the EFP provider, the local school, Central Union School, the Santa Rosa Rancheria (Tachi Yukut Tribe) and Behavioral Health. Central Union is the school that serves the local Rancheria. Through the partnership students who are underperforming, at risk of failing, or who have exhibited behavioral issues at school are screened and referred to the program. The Circle of the Horse is a 16 week equine facilitated psychotherapy program tailored to Native Americans that serves 12 students per semester.

The 2nd facet of this program is the Implementation Learning Council (ILC) which is composed of representatives from the Tribal Administration, the Tachi Yokut Cultural Department, Central Union School administrators, the Equine Program staff, Behavioral Health, and an independent program evaluator. The ILC is responsible for developing the program, implementing the program, ensuring cultural appropriateness of the services, as well as recommending and enacting any changes to the program, as well as providing on-going feedback to ensure success, and explore sustainability.

The Innovation Plan seeks to A) implement a culturally specific equine facilitated program for Native Americans, B) to create a true collaborative effort in implementing and maintaining a county funded program, and C) improve and enhance the relationship between traditional county mental health, and the underserved local Native American tribe. To date 36 children have participated in the program.

The first evaluation submission is attached for your review.

VETERANS

Another population in need of services in Kings County is Veterans. Kings County continues to work diligently to offer and provide services to veterans and those serving in the military. Behavioral Health has a strong partnership with the Kings County Veterans Services Office, Naval Base Fleet's Family Support Services, West Hills College, College of Sequoia, and San Joaquin Valley Veterans, .There are several veterans receiving services through the Full Service Partnership Program, including a Veterans Trauma Group and a Veterans Support Group. These groups are facilitated by a Licensed Clinical Social Worker who is also a Vietnam Veteran, as well as a staff Intern, who is a military spouse.

HOMELESS

The Community Services and Support (CSS), Full Service Partnership program works diligently to serve the Severely Mentally Ill (SMI), who is currently homeless. Kings County Behavioral Health is an active partner at the Kings/Tulare Continuum of Care and are jointly funding a Housing Specialist/Coordinator who works closely with the Continuum in securing funding sources for safe and affordable housing. MHSA Permanent and Supportive Housing (PSH) dollars were shifted in October, 2013 to begin the ANCHORS project through CalHFA as the implementation phase of bringing PSH to Kings County.

OVERALL IMPLEMENTATION PROGRESS REPORT
ON FY 12/13 ACTIVITIES

KINGS COUNTY HOUSING PROGRAM

ANCHORS Supportive Housing Development Inc. (a Non-profit established in 2011/12 which partners Behavioral Health, Housing Authority and Community Development Department) has acquired property in Hanford. The project is known as ANCHORS will provide permanent supportive housing for low-income individuals who are homeless or at-risk of homelessness and have a serious mental illness. Construction will be completed July 2014 and will house ten participants. This project also establishes a One-Stop Wellness Center on the grounds.

KINGS COUNTY 211

Locating basic resources such as food, shelter, employment, or health care may mean calling dozens of phone numbers, then struggling through a maze of agencies and services to make the right connections. 2-1-1 brings together organizations in the community to better serve the residents of Kings County. Key organizations representing different professionals, demographics, and causes are able to provide information to the 2-1-1 database to better serve their clients. 2-1-1 is a helpful starting point for a county with small fragmented rural communities that may not be as connected as bigger cities. Under a simple, easy to remember, three digit phone number, updated information is kept under national standards. The call is free and available 24/7, and the community also has a new tool in dealing with disasters in the area. When we fully realize our vision, every individual in every community throughout Kings County will have access to information that can help them lead healthier, more secure, and productive lives.

3. Provide the name of the PEI program selected for the local evaluation¹.

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¹ Note that very small counties (population less than 100,000) are exempt from this requirement.

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: FSP 1 – CHILDREN AND TAY

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The Full Service Partnership (FSP) provides intensive services through a Recovery Support Coordinator case manager, contracted providers which includes independent practitioners and Kings View Counseling Services. All services are culturally sensitive and creative to provide a “whatever it takes” approach. These services include individual and family therapy with a licensed clinician. Behavioral Health staff participates in multi-disciplinary case review teams with Child Welfare Services in addition to our in-house biweekly case review staffing. These teams include community partners to maximize services and resource in an effort to meet the needs of these diverse groups of un-served or underserved populations. Behavioral Health continues to contract with Family Builders Foster Care to provide wraparound services. This FFA is able to provide the behavioral services through their staff. Each child will be identified as an FSP case and assigned to a Recovery Support Coordinator. Cases are staffed by the Case Review Team in conjunction with the FFA and Child Welfare Services. Foster parents trained in providing supportive services receive monthly stipends. They receive daily contact and support from the FFA social worker and/or Recovery Support Coordinator.

Kings View Counseling Services provided a fifth year of a “Summer Day Camp” which was designed to deliver intensified services to adolescents. Kings View offered 4 camps, three (3) in Hanford and one (1) in Corcoran. The theme of Summer Camp was, “Building on Your Strength”. Monday and Wednesday s groups were held for children attending high school, Tuesday and Thursday s for children attending Jr. high school, Wednesday mornings for children ages 7-11 and Monday morning in Corcoran for children ages 6-10. The groups offered in Summer Camp focused on helping Campers identify their strengths and learn to maximize those strengths which could enhance improvement and understanding of their mental health concerns as well as behavior. Kings View provided transportation for those who would have otherwise been unable to attend Camp. This program was successful in meeting several objectives, primarily reaching those adolescents who are underserved during the summer months and may decompensate due to lack of services and support. This has also dramatically improved the cross-referral process to meet the needs of this target population.

Behavioral Health has been fortunate enough to recruit highly qualified individuals who represent culturally diverse populations, including bilingual case managers, clinicians, and staff from various ethnic backgrounds. Some staff are also family members of individuals who have been diagnosed with a severe mental illness. This collective group of individuals works daily to reduce disparities and promote each consumers wellness and recovery.

In addition to having a diverse workforce, a number of the agency staff are local residents who reside and are familiar the community. The staff have experience working with rural populations, children and youth, seniors, and Veteran populations. To ensure services are rendered in a culturally appropriate manner, Behavioral Health has staff participate in a number of different trainings to enhance their understanding and skill set in providing services to diverse populations. Staff have participated in addition to basic trainings such as Mental Health First Aide, trainings working with LGBTQ Seniors, working with families of LGBTQ youth (with Family Acceptance Project with Dr. Caitlin Ryan), trainings through the Trevor Project, history of our local Native American Tribe, Veterans (through the Valor Training), and understanding traditional Mexican healers. In the future, it is planned to have additional trainings focused on Native American traditional healing, working with LGBTQ youth, working with ex-offender populations, and migrant Latino populations.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 2011, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	114	White	75	English	155	LGBTQ	
Transition Age Youth (16-25)	67	African American	18	Spanish	26	Veteran	
Adult (26-59)		Asian	2	Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American	5	Mandarin			
		Hispanic	79	Tagalog			
		Multi		Cambodian			
		Unknown	2	Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

The program will continue in fiscal year 2013/2014 with increased funding from the previous year. This will allow the program to continue doing the excellent work that it has done in the past.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

With the Katie A. vs. Bonta lawsuit agreement provisions, we have developed a plan and timeline to expand our existing wraparound program to provide all of the provisions identified in the Core Practice Model to not only children meeting the Katie A subclass but all children who meet the criteria for the wraparound program. Kings County contracts with Family Builders Foster Care, Inc to provide wraparound services to Kings County children. Kings County made the decision to expand WRAP services to include specialty mental health services to Katie A subclass members.

Family Builders, 2013-2014 Scope of Work (SOW) was amended to include all of the services, values and principles as articulated in the Core Practice Model. The yearly budget was increased to enable Family Builders to hire dedicated staff to provide WRAP services. 1 full time WRAP Supervisor (waivered or licensed clinician) to serve as the ICC, 3 full- time and 1 part- time WRAP counselors to provide IHBS, 1 full- time administrative assistant and a .33 FTE licensed therapist. The licensed therapist was add the WRAP program enhance quality assurance of services and Medi-cal billing. The SOW included Family Builders providing Kings County's Managed Care Director (Kings View) with all detailed claims showing names of Kings County beneficiaries of Katie A Subclass members, services provide to each subclass member, length of time services provided, original reports, notes and other documentation as requested by the Director for Medi-cal billing. Kings View Counseling as the Mental Health Plan and Managed Care will process all Medi-cal billing on the behalf of all Katie A subclass members.

Expanding the WRAP contract has put Kings County in a better position to provide SMHS to all identified Katie A subclass members and to increase capacity as needed.

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: FSP 2 – ADULTS AND OLDER ADULTS

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The Full Service Partnership 2 (FSP) provides intensive services through a Recovery Support Coordinator case manager, contracted providers which includes independent practitioners and Kings View Counseling Services. All services are culturally sensitive and creative to provide a “whatever it takes” approach. Those services include individual, couples and family therapy with a licensed clinician, as well as life skills groups which include Ready-to-work to help consumers in the employment process and an Enrichment Series, which is an open-ended ten week series that meets weekly covering topics such as wellness and recovery, treatment options, social skills, budgeting, self care, social security, employment and education, and community resources. Additional services include connecting consumers with community partners as well as providing resources to any individual who requests them through a included participating in community events related to working towards identifying homeless consumers, individuals who are soon to be Resource Guide. Behavioral Health staff participates in multi-disciplinary case review teams with Adult Protective Services in addition to an in-house biweekly case review staffing. These teams include community partners to maximize services and resource in an effort to meet the needs of these diverse groups of unserved or underserved populations. Behavioral Health partners with the Kings Commission on Aging to support the SAFE program and to engage the Older Adult population including providing trainings to IHSS providers. Community outreach included participating in community events related to working towards identifying homeless consumers, individuals who are soon to be released from the County Jail and presenting and providing resources to the military and Veteran population.

Behavioral Health has been fortunate enough to recruit highly qualified individuals who represent culturally and ethnically diverse populations to serve partners. This diversity includes bilingual case managers, clinicians, Prevention Coordinators, and support staff; disability and knowledge of physical accommodations; military background and knowledge (spouses and Veterans); and staff with family members who have been diagnosed with a severe mental illness. This collective group of individuals works daily to reduce disparities and promote each consumer’s wellness and recovery.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 11/12, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White	50	English		LGBTQ	
Transition Age Youth (16-25)		African American	16	Spanish		Veteran	
Adult (26-59)	98	Asian	3	Vietnamese		Other	
Older Adult (60+)	16	Pacific Islander		Cantonese			
		Native American	4	Mandarin			
		Hispanic	26	Tagalog			
		Multi		Cambodian			
		Unknown	15	Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

The program will continue in fiscal year 2013/2014 at the same funding level as in the previous year. This allows the program to continue doing the excellent work that it has done in the past.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

Behavioral Health continues to utilize MHSA revenue to fund a HUD Match requirement of a community partner; Andy's House (transitional living for men). Andy's House is a Housing and Urban Development (HUD) project which provides transitional housing for men in Kings County. It is expected that a projected 25% of the population served through Andy's House are impacted by mental illness and a Memorandum of Understanding was established to outline how BH and Andy's House could work together to cross-refer, support transitional services, participate on the governing Board, and increase awareness of additional resources available to Andy's House participants through a case staffing process.

Behavioral Health is funding .5 FTE of a full time Veterans Services Representative to provide linkages and referrals to mental health services for Veterans living in Kings County.

Behavioral Health is the lead agency in Kings County to partner with the Courts, Judges, Probation, District Attorney's Office, Veterans Service Officer, Public Defender's Office and Sheriff Department to establish a Collaborative Justice Treatment Court (CJTC) in Kings County. The CJTC, utilizing separate court calendars for the Veterans Court, Behavioral Health Court and previously established Adult Drug Court, will provide linkages for intensive therapeutic, case management and supervision services to Veterans, mentally ill and substance use disorder participants living in Kings County through this integrated court model. The start date was July 1, 2013.

Behavioral Health's FSP team, comprised of 4 Recovery Support Coordinators (RSCs) and two Program Managers (PMs), participated and is now implementing in 2013, a California Institute for Mental Health (CIMH) funded pilot program with the University of Kansas (UK), Department for Aging and Disability Services to learn and implement the client centered Strengths Based Model Case Management program for FSP consumers. The Strength Assessment is the major tool used in this model to help partners (a strength based term used for BH clients) identify and prioritize goals they feel are most important and or critical to achieve their overall wellness and recovery. The pilot project was due to sunset on June 30, 2013. Since that time, the model has been implemented throughout the case management team for all interactions with consumers.

ANCHORS Supportive Housing Development Inc., (2012-established) a Non-profit that has been successful in acquiring property to provide permanent supportive housing for low-income individuals who are homeless or at-risk of homelessness and have a serious mental illness. Construction completion is now slated for July 2014 and will house ten participants. The MHSA revenue dedicated to this project for 2013/2014 includes planning, design and consultant services and other infrastructure needs for securing the land and beginning construction. This project also establishes a One-Stop Wellness Center on the grounds, which is called out in Capital Facilities/Technological Needs section of this update.

SECTION 5: FISCAL CHANGES

Please refer to "CSS FUNDING ESTIMATE" (EXHIBIT A)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: FSP 3 – COMMUNITY INTEGRATION TEAM

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The Full Service Partnership Program (FSP3) Community Integration Team is a model that targets those individuals who are high end Emergency Room users and have a high rate of psychiatric hospitalizations. The program also targets those consumers who are in an Institution for Mental Disease (IMD) or Board and Care and have the potential of moving to a lower level of care and integrating into the community. The program serves both genders, all ages and has the capacity to serve all races and languages. Consumers are identified most often through Kings View Counseling Services but are also referred by other departments such as Behavioral Health, Public Guardian, local law enforcement, hospitals, and IMD's and Board and Cares.

The Community Integration Team includes case managers, clinicians, nurses, management staff, and psychiatrists from Kings View Counseling Services. The team consists of bilingual staff to meet the needs of the monolingual consumers in Kings County. The team works closely with staff from Kings County Behavioral Health who provide the services for the FSP1 and FSP2 programs, which also has bilingual staff members. The team also works with partners across all disciplines to meet the needs of the consumer including, but not limited to, Public Guardian, Veteran's Services Office, Adult Protective Services, Kings County Health Department, Adventist Health, local law enforcement agencies, and the Oak Wellness Center. A wellness plan is developed for each consumer. Services provided include case management, group and individual counseling, group rehabilitation services, nursing and psychiatric services including medication management, substance abuse groups, the Oak Wellness Center and participation in the Enrichment Series through Kings County Behavioral Health. Staff work under the philosophy of "whatever it takes" to reduce incidents of psychiatric hospitalizations, placements in a lower level of care and, in some cases, back into a community based living environment.

Behavioral Health continues to contracts with Plumlees in Visalia CA. to provide augmented board and care services for Kings County consumers. Consumers are transitioned to Casa Del Rio Board and Care when they ready for a lower level of care and to be reintegrated back into the community.

Behavioral Health continues to contracts with Willow Glenn Care Centers to provide board and care services at the Casa Del Rio facility for 14 consumers in Kings County. Behavioral Health funds Casa Del Rio at capacity and all 14 beds are only available to Kings County consumers. Casa Del Rio is utilized by consumers who were living in IMD's or placed in out of county board and care programs who have the potential of moving to a lower level of care and integrating into the community. The program continues to be successful and at least 3 consumers have transitioned from Casa Del Rio into their own housing.

Additionally, the County is still committed to sponsoring, participating and partnering in the County 5150 forum which continues to provide significant input into the needs and support of the Community Integration Program.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 2011/2012, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	5	White	61	English		LGBTQ	
Transition Age Youth (16-25)	15	African American	18	Spanish		Veteran	
Adult (26-59)	140	Asian	4	Vietnamese		Other	
Older Adult (60+)	10	Pacific Islander		Cantonese			
		Native American	1	Mandarin			
		Hispanic	47	Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other	39	Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Nothing has changed since the last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program will continue in fiscal year 2013/2014 at the same funding level as in the previous year. This allows the program to continue doing the excellent work that it has done in the past.

SECTION 5: FISCAL CHANGES

Please refer to "CSS FUNDING ESTIMATE" (EXHIBIT A)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: EMPOWERED CONSUMERS HELPING OTHERS (ECHO)

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The primary focus of the ECHO program is the operation of the Oak Wellness Center; a consumer driven, Wellness and Recovery Drop-In Center. There are two full time employees who include one employee who previously participated in Behavioral Health's FSP program and a part time consumer employee. The Center has many Wellness and Recovery groups and activities in addition to field trips and conference participations. The majority of consumers who attend the Center are adults, although there are some TAY and Older Adults. The Center is targeted for both genders and all ethnicities. The majority of staff and volunteers speak English however there is the capacity for Spanish Speaker with some regular volunteers. The Center is open during the week as well as for half-days on Saturdays allowing consumers to visit the Center over the weekend. The Oak Wellness Center continues to operate and support consumers.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during 2011, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	2	White	194	English		LGBTQ	
Transition Age Youth (16-25)	30	African American	48	Spanish		Veteran	
Adult (26-59)	317	Asian		Vietnamese		Other	
Older Adult (60+)	47	Pacific Islander		Cantonese			
		Native American	8	Mandarin			
Total FY 2011-12	396	Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown	10	Hmong			
		Other	128	Russian			
		Filipino	6	Farsi			
		Korean	1	Arabic			
		Hmong	1	Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Nothing has changed since the last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program will continue in fiscal year 2013/2014 with the same funding as the previous year. This will allow the program to continue doing the excellent work that it has done in the past.

SECTION 5: FISCAL CHANGES

Please refer to "CSS FUNDING ESTIMATE" (EXHIBIT A)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: FAMILY RESOURCE CENTERS AND SATELLITE EXPANSION

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

This Systems Development program continues to enhance service capacity of the mental health plan to four (4) Family Resource Centers (FRC) and two (2) Satellite clinics in the outlying areas in Kings County. This assures that services are provided to the underserved and unserved populations, decreases wait time for services and provides linkages to other services in a community based setting. The services are available to all consumers, although the targeted population is adult Spanish speaking only females, or those who fall in the TAY age group.

This program provides outreach, education, support and early intervention to the families and consumers dealing with serious mental illness, which may avert out of home placements, unnecessary hospitalizations and homelessness. Consumers, families and individuals of all ethnic/cultural backgrounds are eligible and benefit from this expansion program.

The aforementioned services being provided at the Family Resource Centers is proving to be very beneficial in reaching those consumers in outlying areas who are unable to come to the clinic due to different barriers including language, transportation and stigma. The clinician providing the services is Spanish speaking, thus meeting the needs of an underserved population in Kings County.

Kings County also has two satellite clinics through Kings View Counseling Services in the outlying areas of Corcoran and Avenal. The satellite clinics also serve as an expansion of services to consumers who would not typically access services at the local clinic. Spanish Speaking services are available at the clinics as well. This is clearly a Systems Development program that meets the intent of the MHSA in that it serves those consumers who are underserved and would not access services if not offered through this program.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 2011-12, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	111	White	103	English		LGBTQ	
Transition Age Youth (16-25)	74	African American	31	Spanish		Veteran	
Adult (26-59)	201	Asian	1	Vietnamese		Other	
Older Adult (60+)	23	Pacific Islander		Cantonese			
		Native American	2	Mandarin			
		Hispanic	256	Tagalog			
		Multi		Cambodian			
		Unknown	6	Hmong			
		Other	10	Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

There have not been any changes since update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

There are no program changes from the previous fiscal year. Additionally, the program will continue in fiscal year 2013/2014 at the same funding level as in the previous year. This allows the program to continue doing the excellent work that it has done in the past.

SECTION 5: FISCAL CHANGES

Please refer to "CSS FUNDING ESTIMATE" (EXHIBIT A)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: SENIORS ACCESS FOR ENGAGEMENT (SAFE)

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The Senior Access for Engagement (SAFE) program continues to provide the opportunity for many unserved and underserved older adults to access supports and services that they may not have otherwise utilized. Services are contracted with the Commission on Aging and consist of an Outreach Services Specialist/Case Manager.

Outreach efforts are made at senior centers, nursing homes, assisted living facilities and other events targeting older adults. Strategies to provide outreach and engagement include presentations, activities, and interventions at senior centers that promote wellness and resiliency, medication management and education, and linkages, advocacy and referrals for services, including Full Service Partnerships.

Appropriate referrals are made to the licensed therapist contracted through Behavioral Health who is bilingual. Some of the other services agencies often offered include, but are not limited to, home delivered meals, congregate nutrition centers, caregiver support group, the Health Department/Public Health Nurse, Adult Day Center, Human Services, emergency food and shelter programs, Public Guardian Office, and Veterans Services Office.

Behavioral Health continues to contract with the Kings County Commission on Aging to provide services for the Respite Care program. The program has a dedicated staff person who is bilingual in Spanish and English. This has allowed the program to reach more of the unserved and underserved adults and older adults care givers who are at a heightened risk for suicide and depression and other issues faced by care givers.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 2011-12, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)	787	Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Nothing has changed since the last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program will continue in fiscal year 2013/2014 at the same funding level as in the previous year. This allows the program to continue doing the excellent work that it has done in the past.

SECTION 5: FISCAL CHANGES

Please refer to "CSS FUNDING ESTIMATE" (EXHIBIT A)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: WECAN

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The STAR Center is now staffed and the team is providing services including case management, screenings, assessment and clinical services. The team is actively engaged in community partnerships to meet the needs of targeted populations. PCIT training was completed and is serving families through this current modality.

The Licensed Therapist and one mental health interns completed the PCIT training and are certified master trainers in PCIT. This has allowed the Department to develop and train additional PCIT facilitators in the future.

Additionally, the Prevention Coordinators (PC's) provide life skills groups to at-risk youth in the local schools throughout the County, work with teachers, other school staff, and parents to provide invaluable linkages to additional resources as needed. This early intervention is minimizing the amount of involvement youth have within the behavioral health system while improving their wellbeing and preventing the need for traditional mental health interventions.

Behavioral Health has continued with the Truancy Intervention and Prevention Program (T.I.P.P) program in collaboration with the DA office, Probation, Behavioral Health and Executive SARB Board link families and truancy offenders to groups and services identified in the student's academic plan. In an effort to reduce ethnic and cultural disparities, staff participates in school meetings to engage and coordinate families in services throughout the county, including rural areas comprised largely of monolingual, Spanish speaking families.

The PC Team is trained in and are teaching the CAST, (aimed at improving outcomes with at-risk youth served in our local schools) an evidence-based curriculum. Behavioral Health has expanded groups into more local schools, including high schools and continuation schools previously unserved by this program.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY 2011-12, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	293	White		English		LGBTQ	
Transition Age Youth (16-25)	14	African American		Spanish		Veteran	
Adult (26-59)	2	Asian		Vietnamese		Other	
Older Adult (60+)	0	Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
Total Fy 2011/2012	309	Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Nothing has changed since last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program will continue in fiscal year 2013/2014 at the same funding level as in the previous year.

Kings County has contracted with one of our contracted providers, Kings View to provide a roving clinician who will travel to the schools that the prevention coordinators are providing skill building groups at to engage children who need mental health services that are more extensive than what can be provided in the skill building groups. The clinician will provide counseling and /or provide linkages to other mental health resources as determined by the student's needs.

SECTION 5: FISCAL CHANGES

Please refer to "PEI FUNDING ESTIMATE" (EXHIBIT B)

• MHPA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: IN-COMMON

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

The In-Common program is a prevention related program targeting the reduction of stigma, increasing access, and generating individual and community resiliency. In-Common staff serves as a bridge between potential consumers, family members and community services. They target Spanish-speaking, Native Americans, African Americans, rural and low income communities and residents who have had little or no contact with public community-based behavioral health services by promoting unique cultural strengths and assets that have traditionally helped communities cope and educate local providers about the specific qualities and characteristics of local underserved communities. Case management services and screenings are provided, in addition to school based groups, and community outreach regarding services, eligibility, and education on recognizing signs and symptoms of mental health challenges.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
Total FY 2011/2012		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

N/A

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The In Common program focuses on addressing disparities in access to care. Staff conduct presentations, outreach & continue developing community contacts throughout the County. Staff work with consumers providing advocacy, interpretation, and linkages to care.

Media efforts in the past year include:

- Billboards
- Cinema/Movie Theater filmed advertisements
- Agency Newsletter
- Public Service Announcements
- Newspaper articles
- Community Service Club presentations
- Media streaming on the internet.

Through partnership between School Attendance Review Board, the Office of Education, the District Attorney's office, and Behavioral Health the creation of Truancy Intervention Prevention Program (T.I.P.P) was brought to fruition in response to truancy in the public schools. T.I.P.P.'s eight session course engages parents and their children to improve familial interactions and relationships while focusing on the development of communication, boundary setting, and increasing parental and child awareness on issues that contribute to truancy and other behavioral concerns. Facilitated by a therapist, this course also addresses healthy decision making, responsibility, drug addiction and mental health challenges, as well as the identification of parenting styles and roles. Although recruitment for this group is of greater magnitude through the educational, it is open to the public regardless of truancy related issues. In continuing to target underserved populations, this group is available in both English and Spanish sessions.

Community Specialist (CS) and the Recovery Support Coordinator (RSC) continue to make presentations to parents in outlying rural communities at the local Family Resource Centers. While the CS fulfills the duty of outreach to the community and providing pertinent information to those who may not have had exposure to information regarding Mental Health (MH) challenges, the RSC can accompany the CS as an added measure to improve and increase information dissemination on current resources.

SECTION 5: FISCAL CHANGES

Please refer to "PEI FUNDING ESTIMATE" (EXHIBIT B)

MHSA APPROVED PROGRAM

Community Services and Support

Prevention and Early Intervention

Program: WORKFORCE, EDUCATION, TRAINING (WET)

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

Kings County's WET Plan adhered to the requirements of MHSA through Community Collaboration. It was achieved through the sponsorship of trainings to staff and other community partners in the field of Behavioral Health. Programs were developed to be Client and Family Driven, with consumers given the opportunity to attend wellness focused conferences and trainings that included concepts of recovery and resilience and were most often geared specifically towards their wellness and recovery.

The Wet plan included three separate actions: 1) A staff person at Behavioral Health to assess and coordinate training 2) Training for staff, consumers and family members 3) Financial Incentives for those currently working in or planning to work in the field of mental health.

A Kings County Behavioral Health Program Manager continues to assess and coordinate training for staff, partnering agencies community based organizations, consumers and family members as an ongoing assignment. The Program Manager takes part in the monthly Central Valley Regional and Statewide Wet Partnership conference calls or face to face meetings to gather and disseminate information on trainings in subject matters relating to Wellness and Recovery. The trainings, conferences and education programs have target promoting cultural competency among staff, enhance and develop a highly skilled cross-trained, integrated staff in the area of wellness and recovery to better serve this community.

The financial incentives program continued for those currently working in or planning on working in the field of mental health in the form of intern stipends according to internship hours and tuition reimbursement for tuition and books up to \$1000 a year. The incentives are available to staff working in the field interested in increasing their education level, interns placed in Kings County, and consumers and family members.

As CIMH, Regional and Statewide WET and Statewide PEI offer training opportunities the agency took advantage of them for our staff, consumers, stakeholders and partners. Staff Trainings for this fiscal year include Applied Suicide Intervention Skills Training (ASIST) training of trainers for 2 staff members, Mental Health First Aid (MHFA) for youth training for trainers for 4 staff members already trained as MHFA trainers, interpreter training for staff members who will be interpreters and for those who will use an interpreter, and Psychological Autopsy training.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY _____ N/A _____, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: CURRENT PROGRAM STATUS

3. Has anything changed since the previous year update?

Since the last update, Kings County Behavioral Health terminated funding for a clinical supervisor at Kings View that was dedicated to MSW and MFT student interns.

Since the last update, 2 members of the 4 member team, 1 Mental Health Interns and 1 Clinicians completed the trained as trainers for Parent and Child Interactive Therapy (PCIT) and are now certified PCIT trainers.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program has continued in fiscal year 2013/2014.

SECTION 5: FISCAL CHANGES

Please refer to "WET FUNDING ESTIMATE" (EXHIBIT C)

- MHSA APPROVED PROGRAM

STATE WIDE Prevention and Early Intervention

Program: STATEWIDE PEI PLAN

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

Statewide PEI 3-year plan – In partnership with Tulare County, this plan includes Student Mental Health and a LOSS Team through the Kings-Tulare Suicide Prevention Taskforce (SPTF). as well as ongoing Trevor project which Kings County Behavioral Health was the lead for during the 2012 event.

During the stakeholder process, focus groups identified various types of support groups needed in the community. For a full year Behavioral Health maintained a monthly dedicated calendar to hold 8 support groups. The family support group has become a viable group and continues to meet twice a month. The decision was made to offer additional groups only after there are enough people signed up for it. Marketing continues to promote the availability of the support groups through community events, outreach presentations, newspaper, publications, PSA's and other media opportunities throughout the year.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
Total FY 2011/2012		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Other programs that have been fully implemented are Trevor project, LOSS Team, Reduction and Elimination of Stigma Through Art Targeted Education (RESTATE), Signs of Suicide (SOS) program, and Depression Reduction and Achieving Wellness (DRAW).

Mental Health First Aid (MHFA) and ASIST trainers for Behavioral Health now offer certification in both trainings to community based organizations and agencies, schools, and law enforcement.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The Student Mental Health Network has moved forward with conducting a Student Mental Health Needs Assessment. The projected date of completion and report summary is the current fiscal year.

RESTATE, SOS, DRAW, and Trevor projects continue to be implemented at each school district and community colleges throughout Kings County.

MHFA and ASIST trainings are offered quarterly to all community members. The Department has added an additional ASIST trainer. Two Prevention Coordinators have been trained MHFA Youth and will begin trainings with educators in the current fiscal year.

Local outreach for Survivors of Suicide (LOSS team) is conducting Sudden and Traumatic Loss trainings and LOSS team volunteer trainings to building capacity. Teams will provide outreach to families experiencing a death by suicide.

SECTION 5: FISCAL CHANGES

Please refer to "STATEWIDE PEI FUNDING ESTIMATE" (EXHIBIT D)

MHSA APPROVED PROGRAM

INNOVATION

Program: CIRCLE OF THE HORSE/IMPLEMENTATION LEARNING COUNCIL

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

Kings County Innovation Plan was approved February 24, 2011. The Circle of the Horse Innovation program is an Equine-Facilitated Psychotherapy (EFP) program targeted to serve at risk Tachi-Yokut Native American youth in the 4th-8th grades attending Central Union Elementary School. The program also targets other youth that are exhibiting behavior or emotional problems at school who are not performing at grade level. The program has been very successful in promoting positive changes in the youth served. Most students showed an improvement in school attendance, which was reflected in the decreased number of absences, as well as confidence, openness to share, ability to be self-reflective and willingness to show empathy. Students improvement was also see in social skill and confidence – such as willingness to apologize, reduction in use of curse works, ability to better manage behaviors and an improved sense of self.

Each semester a select group of students participate in EFP, which utilizes horses to address emotional, social and behavioral needs. This approach improves communication, self-esteem, listening, trust, and concentration.

The program is overseen by the Implementation Learning Council (ILC), which consists of representatives from Kings County Behavioral Health, the Tachi-Yokut Tribe, the Central Union Elementary School, the contracted therapist and an Independent program evaluation team.

Cultural components are woven into the program and are facilitated by the Tachi-Yokut Tribe to celebrate the unique cultural heritage of American Indian students and strengthen the bond between the child and his/her family and tribe.

The first year evaluation report was submitted in October 2012 to Behavioral Health and to the ILC in January 2013. The evaluation reported the program had a positive impact on those served.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during 2011 as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)	12	White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American	12	Mandarin			
		Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: PROGRAM STATUS SINCE LAST UPDATE

3. Has anything changed since the previous year update?

Nothing has changed since the last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program is currently serving 12 children who were previously not served in the program. The intention is to graduate those students at the end of the school year and move towards a new "Mentor" program for those children, allowing them to continue a level of engagement.

The program will continue in fiscal year 2013/2014 at the same funding level as in the previous year. This allows the program to continue doing the excellent work that it has done in the past.

SECTION 5: FISCAL CHANGES

Please refer to "INNOVATION FUNDING ESTIMATE" (EXHIBIT E)

MHSA APPROVED PROGRAM

Capital Facilities/Technological Needs

Program: Wellness Center; Feasibility Study; and "From Custody to Community" Transitional Services

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

N/A – new update

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY ____ N/A____, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: CURRENT PROGRAM STATUS

3. Has anything changed since the previous year update?

Capital Facilities has not previously been a part of the Annual Update or amendments. The most significant change has been the stakeholder process involving a blend of ideas and partners. These stakeholder groups have developed three different approaches toward the utilization of the Capital Facilities funds and have included over the past year: community based organizations (outpatient treatment and residential service providers), Kings County Sheriff, Detention staff, Behavioral Health, County Administration, Probation, County Counsel, Human Services, Victim Witness, Kings County Housing Authority, Courts, Kings Community Action Organization, Community Development Department, Kings/Tulare Continuum of Care; and Kings County United Way.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

As part of the ANCHORS project (permanent and supportive housing), a building on an adjacent parcel was purchased through CalHFA for a Wellness Center where services could be offered for residents of ANCHORS, or other individuals eligible for MHSA programs. Because of the limited CalHFA revenue available, the internal construction modifications and furnishings are proposed to be part of the Capital Facilities Plan for the County MHSA plan. The building was a former restaurant and can be rehabilitated into a One-Stop Wellness Center which will include recreational and social gathering space, a consumer garden, cooking classes, laundry and exercise area, and case management, group skills room, and medical office space. It is designed for outreach to individuals facing transportation and/or other stigma barriers and individuals who may not have previously accessed non-traditional services as part of their wellness and recovery plan.

Kings County Courts are targeted to move from the Kings County Government complex in the Fall of 2014. This move will vacate a two story County-owned building that offers potential for several public service departments to partner and streamline access-to-care under one roof; Behavioral Health will lead the stakeholder process. Stakeholders may include Public Guardian and Veterans Services, Commission on Aging, Health Department, and other partners identified through the planning process. As part of this planning process, Capital Facilities revenue will be utilized to conduct a feasibility study for the utilization of this Court Building beginning in January 2014.

An additional plan for the Capital Facility revenue in 2013/2014 is leveraging match MHSA dollars under Senate Bill 1022 for the purposes of building stand-alone program space adjacent to Kings County Jail facility. This program model, "From Custody to Community" is for the purpose of facilitating comprehensive, transition-planning for inmates targeted for release into the community. The program space will include a Day Reporting Center, Vocations space, Adult School classrooms, a group room, multiple office space for case managers, housing coordinator, victim witness, counseling and treatment space, and linkages to medical insurance under Affordable Care Act. The planned outcome for this Capital investment is a reduction in recidivism, and healthier individuals returning to the community with resources and capacity to be productive citizens.

The technological needs associated with the Wellness Center and "From Custody to Community" is anticipated to be connectivity and mobility for staff. Information Technology Services (ITS), equipment, computers, laptops, smart boards, and communication devices that can assist in efficiency and streamlining of services are inclusive of this plan.

SECTION 5: FISCAL CHANGES

Please refer to "CFTN FUNDING ESTIMATE" (EXHIBIT F)

MHSA APPROVED PROGRAM

Training, Technical Assistance and Capacity Building

Program: Training, Technical Assistance and Capacity Building

SECTION 1: PREVIOUS FY ANNUAL UPDATE SUMMARY

1. Provide a brief description of your previously approved program that includes array of services being provided, including the last annual update changes.

Training, Technical Assistance and Capacity Building needs is another component of the Mental Health Services Act Funding that will be used to provide Behavioral Health and staff with the training methods that have been demonstrated to increase skills and promote positive outcomes consistent with the MHSA and PEI proposed guidelines.

SECTION 2: PROGRAM SPECIFIC PROGRESS

2. List the number of individuals served by this program during FY _____ N/A _____, as applicable.

Age Group	# of Individuals	Race and Ethnicity	# of Individuals	Primary Language	# of Individuals	Culture	# of Individuals
Child and Youth (0-15)		White		English		LGBTQ	
Transition Age Youth (16-25)		African American		Spanish		Veteran	
Adult (26-59)		Asian		Vietnamese		Other	
Older Adult (60+)		Pacific Islander		Cantonese			
		Native American		Mandarin			
		Hispanic		Tagalog			
		Multi		Cambodian			
		Unknown		Hmong			
		Other		Russian			
				Farsi			
				Arabic			
				Other			

SECTION 3: CURRENT PROGRAM STATUS

3. Has anything changed since the previous year update?

Nothing has changed since the last update.

SECTION 4: CURRENT PROGRAM STATUS

4. What is happening in the current FY?

The program has continued in fiscal year 2013/2014.

SECTION 5: FISCAL CHANGES

Please refer to "TTACB FUNDING ESTIMATE" EXHIBIT G

County: KINGS

Date: 10/24/2013

CSS Programs		FY 12/13 Actuals estimated	FY 13/14 Estimated MHSA Funding	Percent Change	Estimated MHSA Funds by Service Category*				Estimated MHSA Funds by Age Group*			
No.	Name				Full Service Partnerships (FSP)	General System Development	Outreach and Engagement	MHSA Housing Program	Children and Youth	Transition Age Youth	Adult	Older Adult
Programs												
1.	Children/TAY	\$365,331	\$473,848	23%	\$473,848					\$236,924	\$236,924	
2.	Adult/Older Adult	\$1,669,203	\$1,768,535	6%	\$1,768,535						\$1,414,828	\$353,707
3.	Community Integrated Team	\$650,000	\$650,000	0%	\$650,000					\$32,500	\$97,500	\$422,500
4.	ECHO	\$84,041	\$90,000	7%		\$90,000					\$13,500	\$63,000
5.	FRC & Satellite Clinics	\$329,300	\$329,300	0%		\$329,300				\$16,465	\$49,395	\$230,510
6.	SAFE	\$233,940	\$232,000	-1%			\$232,000					\$34,800
7.		\$0	\$0									
8.		\$0	\$0									
9.		\$0	\$0									
10.		\$0	\$0									
11.		\$0	\$0									
12.		\$0	\$0									
13.		\$0	\$0									
14.		\$0	\$0									
15.		\$0	\$0									
16.	Subtotal: Programs ^{a/}	\$3,331,814	\$3,543,683	6%	\$2,892,383	\$419,300	\$232,000	\$0	\$285,889	\$397,319	\$2,165,638	\$694,837
17.	Plus up to 15% Indirect Administrative Costs	\$477,416	\$531,552									
18.	Plus up to 10% Operating Reserve	\$380,923	\$407,524									
19.	Total MHSA Funds estimated for CSS		\$4,482,759									

a/ Majority of funds must be directed towards FSPs (Cal. Code Regs., tit. 9, § 3620, subd. (c)). Percent of Funds directed towards FSPs= 81.62%

County: KINGS

PEI FUNDING ESTIMATE

Date: 10/24/2013

PEI Programs		FY 12/13 Actuals estimated	FY 13/14 Estimated MHSA Funding	Percent Change	Estimated MHSA Funds by Type of Intervention		Estimated MHSA Funds by Age Group			
No.	Name				Prevention	Early Intervention	Children and Youth	Transition Age Youth	Adult	Older Adult
Programs										
1.	1	WE-CAN	\$754,806	\$1,066,332	29%	\$533,166	\$533,166	\$959,699	\$106,633	
2.	2	In Common	\$378,276	\$395,087	4%	\$197,543.50	\$197,543.50	\$39,509	\$79,017	\$237,052
3.			\$0	\$0						\$39,509
4.			\$0	\$0						
5.			\$0	\$0						
6.			\$0	\$0						
7.			\$0	\$0						
8.			\$0	\$0						
9.			\$0	\$0						
10.			\$0	\$0						
11.			\$0	\$0						
12.			\$0	\$0						
13.			\$0	\$0						
14.			\$0	\$0						
15.			\$0	\$0						
16.	Subtotal: Programs*		\$1,133,082	\$1,461,419	22%	\$730,710	\$730,710	\$999,208	\$185,651	\$237,052
17.	Plus up to 15% Indirect Administrative Costs		\$213,392	\$219,212.85						\$39,509
18.	Plus up to 10% Operating Reserve		\$134,647	\$168,063						
19.	Total MHSA Funds Estimated for PEI			\$1,848,695						

*Majority of funds must be directed towards individuals under age 25. Percent of funds directed towards those under 25 years =

81%

*FY 2011/2012 outcomes data utilized.

WET FUNDING ESTIMATE

County: KINGS

Date: 10/23/2013

Workforce Education and Training			FY 12/13 Actuals	FY 13/14 Estimated MHSA Funding	Percent Change	Estimated MHSA Funds by Service Category				
No.	Name	Workforce Staffing Support				Training and Technical Assistance	Mental Health Career Pathway	Residency and Internship	Financial Incentive	
Programs										
1.	1	Workforce Education & Training (WET)	\$5,009	\$200,000	97%	\$30,000	\$150,000	\$10,000		
2.			\$0	\$0					\$10,000	
3.			\$0	\$0						
4.			\$0	\$0						
5.			\$0	\$0						
6.			\$0	\$0						
7.			\$0	\$0						
8.			\$0	\$0						
9.			\$0	\$0						
10.			\$0	\$0						
11.			\$0	\$0						
12.			\$0	\$0						
13.			\$0	\$0						
14.			\$0	\$0						
15.			\$0	\$0						
16.	Subtotal: Programs ^{2/}		\$5,009	\$200,000	97%	\$30,000	\$150,000	\$10,000	\$0	
17.	Plus up to 15% Indirect Administrative Costs		\$0	\$30,000					\$10,000	
18.	Plus up to 10% Operating Reserve		\$0	\$23,000						
19.	Total MHSA Funds Estimated			\$253,000						

County: KINGS

STATEWIDE PEI FUNDING ESTIMATE

Date: 10/23/2013

PEI Programs		FY 12/13 Actuals estimated	FY 13/14 Estimated MHSA Funding	Percent Change	Estimated MHSA Funds by Type of Intervention		Estimated MHSA Funds by Age Group			
No.	Name				Prevention	Early Intervention	Children and Youth	Transition Age Youth	Adult	Older Adult
Programs										
1.	1 PEI Statewide	\$486,234	\$86,800	-460%			\$8,680	\$78,120		
2.										
3.										
4.		\$0	\$0							
5.		\$0	\$0							
6.		\$0	\$0							
7.		\$0	\$0							
8.		\$0	\$0							
9.		\$0	\$0							
10.		\$0	\$0							
11.		\$0	\$0							
12.		\$0	\$0							
13.		\$0	\$0							
14.		\$0	\$0							
15.		\$0	\$0							
16.	Subtotal: Programs*	\$486,234	\$86,800	-460%	\$0	\$0	\$8,680	\$78,120	\$0	\$0
17.	Plus up to 15% Indirect Administrative Costs	\$129,115	\$13,020							
18.	Plus up to 10% Operating Reserve	\$0	\$9,982							
19.	Total MHSA Funds Estimated for STATEWIDE PEI		\$109,802							

*Majority of funds must be directed towards individuals under age 25. Percent of funds directed towards those under 25 years = 100%

INNOVATION FUNDING ESTIMATE

County: KINGS

Date: 10/24/2013

INNOVATION Programs			FY 12/13 Actuals	FY 13/14 Estimated MHSA Funding	Percent Change
No.	Name				
Programs					
1.	1	Circle of the Horse/Implementation Learning Council	\$188,226	\$250,759	25%
2.			\$0	\$0	
3.			\$0	\$0	
4.			\$0	\$0	
5.			\$0	\$0	
6.			\$0	\$0	
7.			\$0	\$0	
8.			\$0	\$0	
9.			\$0	\$0	
10.			\$0	\$0	
11.			\$0	\$0	
12.			\$0	\$0	
13.			\$0	\$0	
14.			\$0	\$0	
15.			\$0	\$0	
16.	Subtotal: Programs		\$188,226	\$250,759	25%
17.	Plus up to 15% Indirect Administrative Costs		\$3,400	\$37,614	
18.	Plus up to 10% Operating Reserve		\$0	\$0	
19.	Total MHSA Funds Estimated for INNOVATION		\$191,625	\$288,373	

CFTN FUNDING ESTIMATE

County: KINGS

Date: 10/24/2013

CFTN			FY 12/13 Actuals	FY 13/14 Estimated MHSA Funding	Percent Change
No.	Name				
Programs					
1.	Capital Facilities/Fechnological Needs		\$0	\$791,000	100%
2.			\$0	\$0	
3.			\$0	\$0	
4.			\$0	\$0	
5.			\$0	\$0	
6.			\$0	\$0	
7.			\$0	\$0	
8.			\$0	\$0	
9.			\$0	\$0	
10.			\$0	\$0	
11.			\$0	\$0	
12.			\$0	\$0	
13.			\$0	\$0	
14.			\$0	\$0	
15.			\$0	\$0	
16.	Subtotal: Programs		\$0	\$791,000	100%
17.	Plus up to 15% Indirect Administrative Costs		\$0	\$118,650	
18.	Plus up to 10% Operating Reserve		\$0	\$0	
19.	Total MHSA Funds Estimated for CFTN		\$0	\$909,650	

TTACB FUNDING ESTIMATE

County: KINGS

Date: 10/24/2013

TTACB Programs			FY 12/13 Actuals	FY 13/14 Estimated MHA Funding	Percent Change
No.	Name				
Programs					
1.	1	Training, Technical Assistance and Capacity Building	\$0	\$22,700	100%
2.			\$0	\$0	
3.			\$0	\$0	
4.			\$0	\$0	
5.			\$0	\$0	
6.			\$0	\$0	
7.			\$0	\$0	
8.			\$0	\$0	
9.			\$0	\$0	
10.			\$0	\$0	
11.			\$0	\$0	
12.			\$0	\$0	
13.			\$0	\$0	
14.			\$0	\$0	
15.			\$0	\$0	
16.	Subtotal: Programs		\$0	\$22,700	100%
17.	Plus up to 15% Indirect Administrative Costs		\$0	\$3,405	
18.	Plus up to 10% Operating Reserve		\$0	\$0	
19.	Total MHA Funds Estimated for TTACB		\$0	\$26,105	



RON CHAPMAN, MD, MPH
Director & State Health Officer

State of California—Health and Human Services Agency
California Department of Public Health



EDMUND G. BROWN JR.
Governor

NOV 18 2013

RECEIVED

NOV 22 2013

QUAD KNOFF, INC.

Mr. Harry A. Tow, P.E.
City Engineer
City of Lemoore
P.O. Box 3699
Visalia, CA 93278

Dear Mr. Tow:

**SAFE DRINKING WATER STATE REVOLVING FUND PROGRAM APPLICATION
COMPLETENESS REVIEW FOR CITY OF LEMOORE, PROJECT NUMBER
1610005-006P (COMPLETENESS LETTER)**

The California Department of Public Health (CDPH) received on September 19, 2013, the 2012-2013 Planning (Tier 2) Application for Funding under the Safe Drinking Water State Revolving Fund (SDWSRF). CDPH has completed its preliminary review of the application and has determined that sufficient SDWSRF application documentation has been provided by City of Lemoore. The detailed technical, environmental, and financial review of the project by CDPH will now begin as a result of the information provided.

If additional information is required, you may be contacted by CDPH staff.
Please note that a **P** suffix has been appended to the end of the assigned project number to identify it as a planning project. Please use the new project number, **1610005-006P**, on all future correspondence.

If you have any questions regarding your application, please contact your CDPH District Office at 559-447-3300 or via email at Tricia.Wathen@cdph.ca.gov. You may also contact your Regional Funding Coordinator, Joel Greathouse, at 559-447-3481 or via email at Joel.Greathouse@cdph.ca.gov.

Sincerely,

Dat Tran, P. E., Chief
Engineering Technical Assistance Section

NOV 18 2013

cc: Tricia Wathen
Visalia District Engineer
Drinking Water Field Operations Branch
265 W. Bullard Avenue, Suite 101
Fresno, CA 93704

Carl Carlucci
Regional Engineer
Drinking Water Field Operations Branch
265 W. Bullard Avenue, Suite 101
Fresno, CA 93704

Linda Ng, Chief
Safe Drinking Water Office, Room 816
Department of Water Resources
P.O. Box 942836
Sacramento, CA 94236-0001