



LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 "C" STREET  
November 19, 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 – Impact Fees

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, Existing Litigation  
Pursuant to Subdivision (a) of Government Code Section 54956.9  
Case: Briltz v. City of Lemoore
- ◆ 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

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

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## 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 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
- E. Approval – CNG Maintenance Area Bid Award Correction
- F. Approval – Quarterly Investment Report – Quarter Ending September 30, 2013
- G. Approval – City Manager Employment Agreement
- H. Approval – Budget Amendment – Sewer Pump Emergency Purchase

### 4. Report and Recommendation – Cedar Lane and Larish Street Alignments

### 5. Department/City Manager Reports

### 6. City Council Reports and Requests for Information

### 7. Closed Session Public Comment

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Negotiating Parties: City Manager Laws and City Attorney Avedisian/Tachi Yokut Tribe

### 9. Adjournment

## **TENTATIVE FUTURE AGENDA ITEMS**

#### December 3<sup>rd</sup>

Presentation – Regional Transportation Plan – Kings Regional Vision

Approval – Notice of Completion – Safe Routes to School

Public Hearing – Public Nuisance and Weed Abatement

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

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

#### December 17<sup>th</sup>

Approval – Request for Proposals – LLMD and PFMD

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](http://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, November 19, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements on the 15<sup>th</sup> day of November 2013.

*//s//*

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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](mailto:citymanager@lemoore.com).

**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

SS ITEM 2

**To:** Lemoore City Council  
**From:** Lauren Apone, Administrative Analyst *LA*  
**Date:** November 14, 2013  
**Subject:** Impact Fee Discussion

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### Discussion:

At the November 5, 2013 Council Meeting, Council voiced support for a sales tax sharing arrangement/impact fee deferral for businesses as a way of offsetting impact fees. This would give some businesses relief from impact fees as well as make sure we have adequate balances in the impact fee accounts to upgrade our City's infrastructure when needed.

This proposal would allow a portion of impact fees to be deferred for a period of time (i.e. five years) and then gather actual data for sales tax revenue generated from the business and give the business a credit for a certain percentage (i.e. 50%) of the sales tax revenue against the impact fees that were deferred to year five. Since the portion of the impact fees credited to the customer is real money the General Fund has received in sales tax revenue, it can be transferred from the General Fund to the impact fee accounts to make them whole.

Staff has created a few **hypothetical** examples of businesses that might have developed in the City of Lemoore, paid impact fees, and generated sales tax to the City's General Fund. There are very strict rules regarding the confidentiality of sales tax data and for this reason, I cannot give real examples. However, the following hypotheticals represent the range of actual data I have seen in my research.

Business	Total Impact Fees Paid	Average Annual Sales Tax to City
A	\$25,000	\$10,000
B	\$175,000	\$15,000
C	\$250,000	\$7,500
D	\$15,000	\$7,500
E	\$75,000	\$25,000

If the model was used that 50% of impact fees could be deferred using 50% of the sales tax revenue over 5 years, the following would be the impact fee reductions for these businesses:

<u>Business</u>	<u>Total Impact Fee Reduction</u>	<u>Percentage Reduction</u>
A	\$12,500	50%
B	\$37,500	21%
C	\$18,750	8%
D	\$7,500	50%
E	\$37,500	50%

If a similar model was used but the City collected the remaining impact fees after 3 years instead of 5, the results are as follows:

<u>Business</u>	<u>Total Impact Fee Reduction</u>	<u>Percentage Reduction</u>
A	\$13,000	50%
B	\$22,500	13%
C	\$11,250	5%
D	\$7,500	50%
E	\$37,500	50%

As you can see, some types of businesses benefit from this arrangement more than others. Businesses with high impact fees (mostly because of additional traffic generated) and low sales tax, such as Business C would see a marginal reduction. Meanwhile, businesses with high sales tax and/or low impact fees like Businesses A, D, and E would see the maximum reduction of 50% of their impact fees. The change from 5 to 3 years doesn't affect these latter businesses at all, but does affect the former.

In addition, Council can choose to charge interest on the impact fees that are deferred. The City can only charge interest up to the percentage that the impact fee accounts are earning, which is 0.24%

I am looking for direction from Council on the following items:

- Length of time for impact fee deferral (ex. 3 or 5 years)
- Maximum percentage reduction in impact fees. The above scenarios assume 50%. I would not recommend anything higher than this in case the business goes bankrupt in the deferral time period. However, Council could choose a lower percentage.
- Percentage of sales tax credited. (I would recommend a 50/50 split as in the above scenarios to allow the General Fund to see some additional revenue from these businesses)
- Do we want to charge interest on deferred impact fees?
- In the meantime, does Council wish to index the existing impact fees to keep up with inflation? The above program does not change the actual impact fees, just institutes a mechanism for businesses to get some relief from paying them. Impact fees are still being collected on residential and commercial development. Continuing to index the impact fees by the Construction Cost Index will ensure that we are not losing money on residential and commercial construction while this new program is being implemented. If desired, I can bring both items back to Council at the same meeting.

If Council reaches a consensus on the above items, staff will work on an agreement that will detail this program and bring it back before Council for approval.

**Budget Impact:**

The General Fund would potentially see a decrease in sales tax revenue as these funds are transferred to the impact fee accounts.

**Recommendation:**

For discussion only.

Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
November 5, 2013

MEETING CALLED TO ORDER:

At 5:32 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; Finance Director Silva; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Administrative Analyst Apone; Chief Deputy City Clerk Austin

PUBLIC COMMENT:

Karen Christensen, a Volunteer in Policing with the Lemoore Police Department, requested that Council consider a street closure for the Holiday Stroll as a safety concern for pedestrians.

Mayor Siegel said that the item could be added as an urgency item at the 7:30 p.m. Regular Session.

UPDATE – Refuse Pick-up Schedule:

Analyst Apone explained the history of the change to the refuse schedule and the reasoning for the change to address budget concerns. Returning to weekly pick-up would have to be citywide and would result in a rate increase to customers.

Council determined that the program is working as designed, so there will be no further consideration of changing the schedule.

DISCUSSION – Impact Fees:

Analyst Apone stated that the discussions of impact fees and master user fees have been separated as there is no correlation between the two. She mentioned the recent passage of SB 7 and how that may affect impact fees. She proposed two options: 1) an across the board reduction in impact fees or 2) an impact fee deferral with a credit for sales tax produced, and discussed the pros and cons of each.

Connie Wlaschin spoke regarding this item.

Council directed staff to do more research into Option 2 and bring it back for discussion.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 6:34 p.m., the Council adjourned to closed session regarding potential litigation and public employee appointment.

ADJOURNMENT:

At 7:27 p.m., Council adjourned to the Regular Meeting.

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
November 5, 2013

MEETING CALLED TO ORDER:

At 7:31 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; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; Chief Deputy City Clerk Austin

PROCLAMATION – Support for the Community Foundation of Kings County:

Mayor Siegel read the proclamation for the Community Foundation of Kings County and asked Chief Laws to deliver it to the appropriate party.

PROCLAMATION – World Class Strength Athlete – Robert Mathew Oberst:

Mayor Siegel presented the proclamation to Mr. Oberst.

ANNOUNCEMENT:

Mayor Siegel announced that an urgency item will be added to the agenda as Item 5.1, a Street Closure for Holiday Stroll.

PUBLIC COMMENT:

Jane Dart announced that the 13<sup>th</sup> Annual Thanksgiving Community Dinner will be held on November 28<sup>th</sup> at the Lemoore Senior Center. Anyone wanting to make donations may do so at [www.thanksgivingcommunitydinner.org](http://www.thanksgivingcommunitydinner.org).

Members of the Island 4-H Club thanked Council for inviting them to lead the flag salute.

CONSENT CALENDAR:

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

- A. Approval – Minutes – Regular Meeting – October 15, 2013
- B. Approval – Warrant Register 13-14 – October 31, 2013
- C. Approval – Street Closure – Lemoore Chamber of Commerce Christmas Parade – December 7, 2013

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

URGENCY ITEM – Approval - Street Closure – Holiday Stroll – November 16, 2013:

The following people spoke regarding this item:

Karen Christensen

Maureen Azevedo

Connie Wlaschin

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council approve the street closure for “D” Street between Fox and Heinlen Streets on November 16, 2013 between the hours of 3:00 to 8:00 p.m.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

DISCUSSION – SB 7 State Prevailing Wage Law for Locally Funded Projects:

Acting City Manager Laws informed Council about the passage of SB 7.

City Attorney Avedisian provided clarification on the two-year look back rule. It does not go into effect until January 1, 2015.

There was a discussion amongst Council Members regarding when the City became a Charter City, how many Charter Cities there are in California and the differences between minimum and prevailing wages.

REPORT AND RECOMMENDATION – Capital Improvement Program Budget 2013-2015 – Resolution 2013-27:

Acting City Manager Laws presented the Budget to Council and addressed changes that were made since the draft was presented.

Mayor Siegel questioned moving up the well projects to this budget cycle.

Public Works Director Wlaschin explained the changes were necessary because of the Urban Water Management Plan, applying for loan and grant funds from the Department of Health and to stay on course with State requirements.

Syd Smyth spoke regarding this item.

It was moved by Council Member Rodarmel, seconded by Council Member Gordon, and carried that Council adopt Resolution 2013-27 approving the 2013-2015 Capital Improvements Program Budget as presented.

Ayes: Rodarmel, Gordon, Neal, Wynne, Siegel

APPOINTMENTS – Downtown Merchants Advisory Committee – Term Extension:

Project Manager Holwell discussed the purpose of the Downtown Merchants Advisory Committee, the applications received and requested that the terms expire December 31<sup>st</sup> to coincide with other commissions/committees.

It was moved by Mayor Siegel with the consensus of Council to appoint Danielle Bellwood, Charlie Meyer, Grace Zavala, Connie Wlaschin, Paul Jones and Mari Jones to the Downtown Merchants Advisory Committee.

DEPARTMENT/CITY MANAGER REPORTS:

Acting City Manager Laws stated there would be a boxing match at West Hills College this weekend; November 11<sup>th</sup> will be a City holiday, so City offices will be closed; the Veteran's Day Parade will be held November 11<sup>th</sup> at 6:00 p.m.; and holiday decorations will be installed downtown after the Veteran's Parade, but prior to Holiday Stroll, which will be held Saturday, November 16<sup>th</sup>.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Gordon thanked Bill Henry posthumously for his many years of service to the community.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 8:27 p.m., the Council adjourned to closed session regarding potential litigation and public employee appointment.

ADJOURNMENT:

At 9:13 p.m., Council adjourned to the Regular Meeting.

ANNOUNCEMENT:

Mayor Siegel announced that Jeff Laws had been appointed as the City Manager by a four to one vote, with Council Member Neal casting the dissenting vote. He stated that the terms and contract will be presented at the next meeting for approval.

ADJOURNMENT:

At 9:15 p.m. the meeting adjourned.

Approved the 19<sup>th</sup> day of November, 2013.

Full digital audio recording is available.

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William M. Siegel, Jr., Mayor

Attest:

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Brooke Austin, Chief Deputy City Clerk

PEI  
 DATE: 11/14/2013  
 TIME: 16:37:36

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
 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	11/14/13	21		1289	2849 KINGS ECONOMIC D		3,089.92	.00	MONTHLY CONTRIBUTION
TOTAL						.00	3,089.92	.00	
TOTAL					CITY COUNCIL	.00	3,089.92	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		283.23	.00	COMPUTER SERVICES
5 /14	11/14/13	21		30647	2836 THE BODY SHOP		600.00	.00	DUES 09/13-11/13
TOTAL					PROFESSIONAL CONTRACT SVC	.00	883.23	.00	
4340					UTILITIES				
5 /14	11/14/13	21		000004812053	5516 AT&T		98.16	.00	559-925-8544
5 /14	11/14/13	21		000004812055	5516 AT&T		12.65	.00	559-925-9790
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		441.49	.00	COMM SERVICES
TOTAL					UTILITIES	.00	552.30	.00	
TOTAL					CITY MANAGER	.00	1,435.53	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
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	11/14/13	21		0021442-IN	1610 HINDERLITER, DE		2,587.55	.00	CNTRCT SRVCS-4TH QTR
5 /14	11/14/13	21		09302013	2919 BERENS-TATE CONS		1,500.00	.00	ARBITRAGE REBATE CALC
5 /14	11/14/13	21		11122013	5236 KINGS COUNTY REC		13.00	.00	DEED OF RECONVEYANCE
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		444.42	.00	COMPUTER SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,544.97	.00	
4320					MEETINGS & DUES				
5 /14	11/14/13	21		LEM2014	5979 SUNGARD PUBLIC S		97.50	.00	MEMBERSHIP RENEWAL
TOTAL					MEETINGS & DUES	.00	97.50	.00	
4340					UTILITIES				
5 /14	11/14/13	21		000004812055	5516 AT&T		15.80	.00	559-925-9790
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		164.14	.00	COMM SERVICES
TOTAL					UTILITIES	.00	179.94	.00	
TOTAL					FINANCE	.00	4,822.41	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/14/13	21		73430	0876 QUAD KNOPF, INC.		5,562.68	.00	ZONING ORDINANCE
5 /14	11/14/13	21		73430	0876 QUAD KNOPF, INC.		3,692.90	.00	GENERAL PLANNING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,255.58	.00	
TOTAL					PLANNING	.00	9,255.58	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
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	11/14/13	21	619-36173430	1547 UNISOURCE		192.20	.00	SANITARY SUPPLIES
5	/14	11/14/13	21	70603	0474 WEST VALLEY SUPP		12.73	.00	SLIP FIX/COUPLING
5	/14	11/14/13	21	705746	0474 WEST VALLEY SUPP		64.29	.00	LITHIUM BATTERY
5	/14	11/14/13	21	B181600	0304 LEM HARDWARE		5.15	.00	WOOL PAD
5	/14	11/14/13	21	A160638	0304 LEM HARDWARE		65.19	.00	BLADE
5	/14	11/14/13	21	A160835	0304 LEM HARDWARE		32.24	.00	RESPIRATOR
5	/14	11/14/13	21	134681001	6081 ALL AMERICAN POO		73.06	.00	MURIACTIC ACID
5	/14	11/14/13	21	A161174	0304 LEM HARDWARE		30.08	.00	DURABOND/COMPOUND
5	/14	11/14/13	21	1500983551	2653 AMERIPRIDE		110.31	.00	UNIFORMS
5	/14	11/14/13	21	B180607	0304 LEM HARDWARE		12.89	.00	BUNGEE CORD
5	/14	11/14/13	21	B180559	0304 LEM HARDWARE		34.36	.00	BLUE TAPE
5	/14	11/14/13	21	B180667	0304 LEM HARDWARE		191.80	.00	PRIMER/BROOM
5	/14	11/14/13	21	B180717	0304 LEM HARDWARE		12.89	.00	PASSAGE LOCKSET
5	/14	11/14/13	21	B181746	0304 LEM HARDWARE		49.86	.00	NUTS & BOLTS
5	/14	11/14/13	21	A160637	0304 LEM HARDWARE		12.88	.00	FOAM SEALANT
5	/14	11/14/13	21	B180992	0304 LEM HARDWARE		108.53	.00	BLU TAPE/MSKING PAPER
5	/14	11/14/13	21	B182093	0304 LEM HARDWARE		9.66	.00	SEALANT
5	/14	11/14/13	21	A160584	0304 LEM HARDWARE		58.22	.00	SCREWDRIVER/LEVEL
5	/14	11/14/13	21	B180601	0304 LEM HARDWARE		21.49	.00	LOOSE KEY BIBB
5	/14	11/14/13	21	A160893	0304 LEM HARDWARE		149.27	.00	CLR SHEETING/ZIP BIT
5	/14	11/14/13	21	A160895	0304 LEM HARDWARE		-25.78	.00	ZIP BIT
5	/14	11/14/13	21	A161068	0304 LEM HARDWARE		70.67	.00	WIRE CONNECTOR
5	/14	11/14/13	21	B182113	0304 LEM HARDWARE		23.84	.00	NUTS & BOLTS
5	/14	11/14/13	21	B182437	0304 LEM HARDWARE		69.06	.00	DOOR PULLS
5	/14	11/14/13	21	A160182	0304 LEM HARDWARE		18.25	.00	RAT SNAP TRAP
5	/14	11/14/13	21	A160189	0304 LEM HARDWARE		51.58	.00	RESPIRATOR/BLADE SET
5	/14	11/14/13	21	B180708	0304 LEM HARDWARE		92.34	.00	TWINE/TAPE
5	/14	11/14/13	21	B181535	0304 LEM HARDWARE		21.49	.00	PASSAGE LOCKSET
5	/14	11/14/13	21	B11537	0304 LEM HARDWARE		96.69	.00	LAMINATED PADLOCK
5	/14	11/14/13	21	A160124	0304 LEM HARDWARE		11.90	.00	SILLCOCK KEY
5	/14	11/14/13	21	619-36173675	1547 UNISOURCE		274.78	.00	SANITARY SUPPLIES
5	/14	11/14/13	21	B180980	0304 LEM HARDWARE		17.19	.00	GFCI OUTLET
5	/14	11/14/13	21	A159983	0304 LEM HARDWARE		17.97	.00	NUTS & BOLTS
5	/14	11/14/13	21	A161092	0304 LEM HARDWARE		22.56	.00	SPADE BIT SET
5	/14	11/14/13	21	B182606	0304 LEM HARDWARE		86.98	.00	BLANK KEY/LOCKSET
5	/14	11/14/13	21	A161246	0304 LEM HARDWARE		27.93	.00	JNT COMPOUND
5	/14	11/14/13	21	A161257	0304 LEM HARDWARE		10.73	.00	BATTERIES
5	/14	11/14/13	21	B182645	0304 LEM HARDWARE		38.00	.00	ENDUST/NUTS & BOLTS
5	/14	11/14/13	21	B182540	0304 LEM HARDWARE		21.49	.00	JT COMP
5	/14	11/14/13	21	B182719	0304 LEM HARDWARE		41.24	.00	BRUSHES
5	/14	11/14/13	21	A161390	0304 LEM HARDWARE		49.42	.00	BLU TAPE/PLAS FILM
5	/14	11/14/13	21	B182713	0304 LEM HARDWARE		8.59	.00	SNAP COVER
5	/14	11/14/13	21	17670	2045 BUDDY'S TROPHIES		322.50	.00	WALL SIGNS
5	/14	11/14/13	21	CALEM10102	5866 FASTENAL COMPANY		40.97	.00	SCREWS
5	/14	11/14/13	21	5435	0370 PHIL'S LOCKSMITH		53.11	.00	DUPLICATE KEYS
TOTAL					OPERATING SUPPLIES	.00	2,710.60	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES		(cont'd)					
4220S	STREETS-OPERATING SUPPLIE							
5 /14	11/14/13	21	680892464001	5396 OFFICE DEPOT		206.25	.00	OFFICE SUPPLIES
5 /14	11/14/13	21	2013807	5306 T AND T PAVEMENT		101.79	.00	OVERLAY
5 /14	11/14/13	21	2013808	5306 T AND T PAVEMENT		605.69	.00	SQUARE POST
TOTAL	STREETS-OPERATING SUPPLIE				.00	913.73	.00	
4230	REPAIR/MAINT SUPPLIES							
5 /14	11/14/13	21	70722	0474 WEST VALLEY SUPP		81.00	.00	PVC PIPE/SLIP FIX
5 /14	11/14/13	21	70477	0474 WEST VALLEY SUPP		253.21	.00	DURALIFE ACTUATOR
5 /14	11/14/13	21	70524	0474 WEST VALLEY SUPP		91.92	.00	ELEC GLOBE VALVE
5 /14	11/14/13	21	70701	0474 WEST VALLEY SUPP		105.41	.00	PVC HAND PUMP
5 /14	11/14/13	21	244210	0474 WEST VALLEY SUPP		40.66	.00	HUNTER CHECK VALVE
5 /14	11/14/13	21	134681002	6081 ALL AMERICAN POO		41.82	.00	LEAF SKIMMER/POLE
5 /14	11/14/13	21	1437	5199 INNOVATIVE PLAYG		801.46	.00	TIC TAC TOE PANEL
5 /14	11/14/13	21	6728 -01 74215	5953 SUMMIT SUPPLY CO		3,780.00	-3,780.00	DRINKING FOUNTAIN
5 /14	11/14/13	21	6728 -02 74215	5953 SUMMIT SUPPLY CO		250.00	-250.00	SHIPPING
TOTAL	REPAIR/MAINT SUPPLIES				.00	5,445.48	-4,030.00	
4310	PROFESSIONAL CONTRACT SVC							
5 /14	11/14/13	21	1500988650	2653 AMERIPRIDE		10.50	.00	UNIFORMS
5 /14	11/14/13	21	1500988657	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	1500992869	2653 AMERIPRIDE		63.08	.00	UNIFORMS
5 /14	11/14/13	21	1500992870	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	1500992871	2653 AMERIPRIDE		10.50	.00	MATS
5 /14	11/14/13	21	1500992876	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	11122013	T1326 DANNY COSTA		430.00	.00	RENTAL ATTENDANT
5 /14	11/14/13	21	11122013	0040 LARRY AVILA		140.00	.00	CLEANING REC CENTER
5 /14	11/14/13	21	1500988648	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	45106	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	45101	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	45102	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	45103	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	45104	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	45105	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	20796	5638 SHINEN LANDSCAPE		29.89	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	20795	5638 SHINEN LANDSCAPE		31.19	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21	20797	5638 SHINEN LANDSCAPE		36.50	.00	WEKLY MAINTENANCE
5 /14	11/14/13	21	32J1306-IN	6309 SOCIAL VOCATIONA		4,500.00	.00	OCT 2013 SERVICES
5 /14	11/14/13	21	1500988646	2653 AMERIPRIDE		133.49	.00	UNIFORMS
5 /14	11/14/13	21	1500983552	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	1500983553	2653 AMERIPRIDE		10.50	.00	MATS
5 /14	11/14/13	21	1500983558	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	1500974197	2653 AMERIPRIDE		10.50	.00	MATS
5 /14	11/14/13	21	1500974202	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21	150097195	2653 AMERIPRIDE		57.34	.00	UNIFORMS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /14	11/14/13	21		150974196	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21		150097171	2653 AMERIPRIDE		57.34	.00	UNIFORMS
5 /14	11/14/13	21		1500978172	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21		1500978174	2653 AMERIPRIDE		10.50	.00	MATS
5 /14	11/14/13	21		1500978183	2653 AMERIPRIDE		1.75	.00	MAT
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		81.85	.00	COMPUTER SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8,118.84	.00	
4340				UTILITIES					
5 /14	11/14/13	21		NOV804553296	0363 P G & E		32.11	.00	09/30-10/28
5 /14	11/14/13	21		NOV046483536	0363 P G & E		20.21	.00	09/30/-10/28
5 /14	11/14/13	21		000004812051	5516 AT&T		2.42	.00	559-925-2806
5 /14	11/14/13	21		NOV710680439	0363 P G & E		1,801.47	.00	09/30/2013-10/28/2013
5 /14	11/14/13	21		NOV609636901	0363 P G & E		17,479.36	.00	09/30/2013-10/30/2013
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		50.07	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		20.38	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		20.38	.00	COMM SERVICES
TOTAL					UTILITIES	.00	19,426.40	.00	
4340S				STREETS-UTILITIES					
5 /14	11/14/13	21		NOV234334669	0363 P G & E		349.28	.00	09/24-10/22
TOTAL					STREETS-UTILITIES	.00	349.28	.00	
4350				REPAIR/MAINT SERVICES					
5 /14	11/14/13	21		21952	0388 REED ELECTRIC		260.00	.00	MOTOR/BIG FAN
5 /14	11/14/13	21		21951	0388 REED ELECTRIC		1,373.03	.00	MOUNTED WALL PACKS
5 /14	11/14/13	21		210290	1257 GIBSON GATES & F		276.00	.00	RESTRETCH FENCE
5 /14	11/14/13	21		382,298	0227 INGRAM DIGITAL E		100.99	.00	SPECIAL AIR FILTER
5 /14	11/14/13	21		11122013	5372 FRANCHISE TAX BO		33.67	.00	GARNISHMENT
TOTAL					REPAIR/MAINT SERVICES	.00	2,043.69	.00	
4840AR				AUTOS/TRKS ASSET REPLACE					
5 /14	11/14/13	21		55280	2161 CASCADE FIRE		99.12	.00	REDUCER
TOTAL					AUTOS/TRKS ASSET REPLACE	.00	99.12	.00	
TOTAL					MAINTENANCE DIVISION	.00	39,107.14	-4,030.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220U									
	5 /14	11/14/13	21	58228	0650 LORD'S UNIFORMS		123.57	.00	K.REYNOLDS/UNIFORM
TOTAL						.00	123.57	.00	
4310									
	5 /14	11/14/13	21	IN1119	6335 GREEN COMPASS EN		26.37	.00	HAZ WASTE DISPOSAL
	5 /14	11/14/13	21	5398736	0242 JORGENSEN & COMP		48.98	.00	RECHARGE EXTINGUISHER
	5 /14	11/14/13	21	11092013	0264 KINGS CO. SHERIF		6,058.54	.00	NTF FY13/14 1ST QTR
	5 /14	11/14/13	21	608982	0531 SAN DIEGO POLICE		250.95	.00	2- BOXES AMMUNITION
	5 /14	11/14/13	21	4039	3010 THE ANIMAL HOUSE		75.20	.00	DOG FOOD
	5 /14	11/14/13	21	78247983	1054 MOTOROLA		147.50	.00	DEC SERVICES
	5 /14	11/14/13	21	1369	5183 BRYCE JENSEN		81.85	.00	COMPUTER SERVICES
	5 /14	11/14/13	21	8009	3037 J. GARDNER & ASS		358.63	.00	JR POLICE BADGES
TOTAL						.00	7,048.02	.00	
4340									
	5 /14	11/14/13	21	000004812052	5516 AT&T		296.04	.00	559-925-6800
	5 /14	11/14/13	21	9714140942	0116 VERIZON WIRELESS		811.51	.00	11/02-12/01
	5 /14	11/14/13	21	70013NOV13	1207 NOS COMMUNICATIO		962.86	.00	COMM SERVICES
	5 /14	11/14/13	21	70013NOV13	1207 NOS COMMUNICATIO		523.15	.00	COMM SERVICES
	5 /14	11/14/13	21	000004812050	5516 AT&T		55.55	.00	559-925-1363
TOTAL						.00	2,649.11	.00	
4380									
	5 /14	11/14/13	21	240537548	5842 U.S. BANCORP EQ		183.42	.00	PD PRINTERS
	5 /14	11/14/13	21	276518	1817 C.A. REDING COMP		213.80	.00	PD PRINTERS
TOTAL						.00	397.22	.00	
TOTAL						.00	10,217.92	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
5 /14	11/14/13	21		7459-81236	0314 LEM AUTO SUPPLY		32.43	.00	SLICK MIST/POLISH
5 /14	11/14/13	21		A160817	0304 LEM HARDWARE		1.90	.00	HARDWARE
5 /14	11/14/13	21		B181077	0304 LEM HARDWARE		11.28	.00	KITCHEN SPONGE
5 /14	11/14/13	21		7459-81259	0314 LEM AUTO SUPPLY		9.34	.00	ALL WHEEL CLEANER
5 /14	11/14/13	21		A160044	0304 LEM HARDWARE		49.82	.00	SANDING TOOL/SHEETS
5 /14	11/14/13	21		A159942	0304 LEM HARDWARE		5.42	.00	NUTS & BOLTS
TOTAL					OPERATING SUPPLIES	.00	110.19	.00	
4230					REPAIR/MAINT SUPPLIES				
5 /14	11/14/13	21		7459-82276	0314 LEM AUTO SUPPLY		53.72	.00	TERRACAIR/2.5 GAL
5 /14	11/14/13	21		7459-82311	0314 LEM AUTO SUPPLY		11.81	.00	RELAY-ACCESSORY
5 /14	11/14/13	21		144818	4048 HI-TECH E V S, I		398.85	.00	COLLINS LIGHT
5 /14	11/14/13	21		39080	2000 J'S COMMUNICATIO		100.60	.00	REPAIR PAGERS
5 /14	11/14/13	21		7459-81336	0314 LEM AUTO SUPPLY		18.03	.00	PRTECTNT/GLASS WIPES
5 /14	11/14/13	21		7459-82887	0314 LEM AUTO SUPPLY		39.30	.00	SLICK MIST/CLEANER
TOTAL					REPAIR/MAINT SUPPLIES	.00	622.31	.00	
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		61.38	.00	COMPUTER SERVICES
5 /14	11/14/13	21		1500978180	2653 AMERIPRIDE		49.64	.00	UNIFORMS
5 /14	11/14/13	21		1500983557	2653 AMERIPRIDE		23.70	.00	UNIFORMS
5 /14	11/14/13	21		1500988655	2653 AMERIPRIDE		49.64	.00	UNIFORMS
5 /14	11/14/13	21		1500974201	2653 AMERIPRIDE		23.70	.00	UNIFORMS
5 /14	11/14/13	21		1500992875	2653 AMERIPRIDE		23.70	.00	UNIFORMS
5 /14	11/14/13	21		OCT2013	0313 LEM VOLUNTEER FI		9,170.00	.00	OCT2013 MONTHLY CALLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,401.76	.00	
4340					UTILITIES				
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		30.50	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		147.16	.00	COMM SERVICES
5 /14	11/14/13	21		000004812055	5516 AT&T		10.53	.00	559-925-9790
TOTAL					UTILITIES	.00	188.19	.00	
4840AR					AUTOS/TRKS ASSET REPLACE				
5 /14	11/14/13	21		B181656	0304 LEM HARDWARE		46.29	.00	ROPE/LIGHTER
5 /14	11/14/13	21		5398812	0242 JORGENSEN & COMP		240.00	.00	SCBA HYDRO
5 /14	11/14/13	21		7459-81863	0314 LEM AUTO SUPPLY		18.41	.00	TRUCK 11 ACCESSORIES
5 /14	11/14/13	21		7459-81901	0314 LEM AUTO SUPPLY		45.30	.00	TRUCK 11 ACCESSORIES
5 /14	11/14/13	21		7459-81757	0314 LEM AUTO SUPPLY		3.20	.00	TRUCK 11 TAPE
5 /14	11/14/13	21		7459-81756	0314 LEM AUTO SUPPLY		169.58	.00	TRUCK 11 ACCESSORIES
5 /14	11/14/13	21		A159453	0304 LEM HARDWARE		42.99	.00	TOOL BOX
5 /14	11/14/13	21		B180666	0304 LEM HARDWARE		10.30	.00	ZINC DOOR PULL
5 /14	11/14/13	21		A159136	0304 LEM HARDWARE		2.24	.00	NUTS & BOLTS
5 /14	11/14/13	21		B180581	0304 LEM HARDWARE		35.40	.00	NUTS & BOLTS
5 /14	11/14/13	21		B480625	0304 LEM HARDWARE		19.65	.00	ARMOR PLUG/CONNECTOR
5 /14	11/14/13	21		A159075	0304 LEM HARDWARE		10.58	.00	NUTS 7 BOLTS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4840AR				AUTOS/TRKS ASSET REPLACE (cont'd)					
5 /14	11/14/13	21		B180556	0304 LEM HARDWARE		12.22	.00	RIVET
5 /14	11/14/13	21		B182250	0304 LEM HARDWARE		27.38	.00	GLOW TAPE
5 /14	11/14/13	21		A160148	0304 LEM HARDWARE		18.38	.00	NUTS & BOLTS
5 /14	11/14/13	21		A160140	0304 LEM HARDWARE		15.04	.00	TOOL BAG COMBO
5 /14	11/14/13	21		A160095	0304 LEM HARDWARE		62.10	.00	TRASH CAN/STENCIL SET
5 /14	11/14/13	21		B182076	0304 LEM HARDWARE		16.11	.00	PIGSKIN GLOVE
5 /14	11/14/13	21		A160141	0304 LEM HARDWARE		15.04	.00	TOOL BAG COMBO
5 /14	11/14/13	21		B181206	0304 LEM HARDWARE		78.42	.00	TOOLS
5 /14	11/14/13	21		B181255	0304 LEM HARDWARE		34.45	.00	WIRE/TUBING/TAPE
5 /14	11/14/13	21		A160118	0304 LEM HARDWARE		42.25	.00	CASTER/NUTS& BOLTS
5 /14	11/14/13	21		A161311	0304 LEM HARDWARE		18.25	.00	GLOW TAPE
5 /14	11/14/13	21		A161290	0304 LEM HARDWARE		30.08	.00	RED DUCT TAPE
TOTAL				AUTOS/TRKS ASSET REPLACE		.00	1,013.66	.00	
TOTAL				FIRE		.00	11,336.11	.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
4310									
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		96.38	.00	COMPUTER SERVICES
TOTAL						.00	96.38	.00	
4340									
5 /14	11/14/13	21		000004812051	5516 AT&T		2.42	.00	559-925-2806
TOTAL						.00	2.42	.00	
TOTAL						.00	98.80	.00	

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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	11/14/13	21		73470	0876 QUAD KNOPF, INC.		388.37	.00	TRACT 872 PHASE 2&3
5 /14	11/14/13	21		73427	0876 QUAD KNOPF, INC.		785.32	.00	GENERAL ENGINEER SRVS
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		262.77	.00	COMPUTER SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,436.46	.00	
4340					UTILITIES				
5 /14	11/14/13	21		000004812051	5516 AT&T		3.23	.00	559-925-2806
5 /14	11/14/13	21		000004812055	5516 AT&T		10.53	.00	559-925-9790
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		90.56	.00	COMM SERVICES
TOTAL					UTILITIES	.00	104.32	.00	
TOTAL					PUBLIC WORKS	.00	1,540.78	.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	11/14/13	21		B182653	0304 LEM HARDWARE		36.50	.00	ROACH KILLER/PAINT
5 /14	11/14/13	21		B181752	0304 LEM HARDWARE		6.43	.00	LOCK SET
5 /14	11/14/13	21		A161218	0304 LEM HARDWARE		6.43	.00	KEY SET
5 /14	11/14/13	21		002399	2399 DEPARTMENT OF JU		15.00	.00	FINGERPRINTS/VLNTEER
5 /14	11/14/13	21		17661	2045 BUDDY'S TROPHIES		330.56	.00	ADULT SOCCER TROPHIES
5 /14	11/14/13	21		23539	6150 CLASSIC SOCCER		567.60	.00	ADULT SOCCER JERSEYS
TOTAL						.00	962.52	.00	
4310									PROFESSIONAL CONTRACT SVC
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		178.23	.00	COMPUTER SERVICES
5 /14	11/14/13	21		11122013	0040 LARRY AVILA		80.00	.00	SOCCER ATTENDANT
5 /14	11/14/13	21		11122013	T1549 SARA BLAIN		427.50	.00	YOUTH DANCE ATTENDANT
5 /14	11/14/13	21		11122013	T1326 DANNY COSTA		540.00	.00	SOCCER ATTENDANT
TOTAL						.00	1,225.73	.00	
4340									UTILITIES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		124.52	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		39.58	.00	COMM SERVICES
5 /14	11/14/13	21		000004812055	5516 AT&T		6.32	.00	559-925-9790
TOTAL						.00	170.42	.00	
TOTAL						.00	2,358.67	.00	RECREATION
TOTAL						.00	83,262.86	-4,030.00	GENERAL FUND

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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	11/14/13	21		73471	0876 QUAD KNOFF, INC.		104.49	.00	OVERLAY PROJECT
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	104.49	.00	
TOTAL				2013/15	STREET OVERLAYS	.00	104.49	.00	
TOTAL				TE/STP(RTPA)EXCHANGE	FUND	.00	104.49	.00	

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FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726L - 19TH AVE PARK IMPROVEMENT

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /14	11/14/13	21		13-1245	6281 CLARK BROS. INC		99,598.00	.00	CIP 19TH/198
TOTAL						.00	99,598.00	.00	
TOTAL						.00	99,598.00	.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	11/14/13	21		73473	0876 QUAD KNOPF, INC.		705.96	.00	SAFE ROUTES TO SCHOOL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	705.96	.00	
TOTAL				VINE ST SIDEWALKS/MEADOW		.00	705.96	.00	

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ACCOUNTING PERIOD: 5/14

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726R - 19 1/2 SIDEWALKS WESTSIDE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/14/13	21		750796T31562	6334 SAN JOAQUIN VALL		16,000.00	.00	PROJ. VEM12-31562
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	16,000.00	.00	
TOTAL				19 1/2 SIDEWALKS	WESTSIDE	.00	16,000.00	.00	
TOTAL				CITY GRANTS-	CAP PROJ	.00	116,303.96	.00	

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FUND - 029 - GAS TAX SECTION 2105  
BUDGET UNIT - 4729B - LIGTHED X-WALK REPAIR

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
5 /14	11/14/13	21		607BH10	6333 SILICON CONSTELL		67,952.69	.00	CROSSWALK
TOTAL						.00	67,952.69	.00	
TOTAL						.00	67,952.69	.00	
TOTAL						.00	67,952.69	.00	

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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	11/14/13	21	73436 0876 QUAD KNOPF, INC.		349.65	.00	STREET MAINTENANCE
TOTAL			PROFESSIONAL CONTRACT SVC	.00	349.65	.00	
TOTAL			GAS TAX SECTION 2106	.00	349.65	.00	
TOTAL			GAS TAX SECTION 2106	.00	349.65	.00	

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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 11/14/13 21			7459-82170	0314 LEM AUTO SUPPLY		96.70	.00	CHISEL SET
5 /14 11/14/13 21			7459-81526	0314 LEM AUTO SUPPLY		64.49	.00	COOLER MOUNT
5 /14 11/14/13 21			63909	0535 RUCKSTELL CALIF		678.53	.00	JOURNAL BEARING LIFT
5 /14 11/14/13 21			379783	0252 KINGS AUTO SUPPL		32.21	.00	BATTERY BOX STRAPS
5 /14 11/14/13 21			380197	0252 KINGS AUTO SUPPL		33.77	.00	BLACK & WHITE GLOSS
5 /14 11/14/13 21			379943	0252 KINGS AUTO SUPPL		23.78	.00	ADJ TOOL
5 /14 11/14/13 21			380029	0252 KINGS AUTO SUPPL		112.77	.00	WIPER BLADE
5 /14 11/14/13 21			380443	0252 KINGS AUTO SUPPL		7.21	.00	REPL LAMP
5 /14 11/14/13 21			380331	0252 KINGS AUTO SUPPL		47.25	.00	HEADLAMP
5 /14 11/14/13 21			380512	0252 KINGS AUTO SUPPL		3.03	.00	GOLD AA BATTERIES
5 /14 11/14/13 21			1500992868	2653 AMERIPRIDE		40.32	.00	UNIFORMS
TOTAL					.00	1,140.06	.00	
4220CNG								CNG OPERATING SUPPLIES
5 /14 11/14/13 21			314770	0306 LEMOORE HIGH SCH		473.07	.00	OCT CNG USE
TOTAL					.00	473.07	.00	
4230								REPAIR/MAINT SUPPLIES
5 /14 11/14/13 21			B181208	0304 LEM HARDWARE		31.15	.00	EXT CORD
5 /14 11/14/13 21			B181022	0304 LEM HARDWARE		64.49	.00	TRUCK RACK
5 /14 11/14/13 21			5014065	2671 KELLER MOTORS		76.59	.00	2-COVERS/KNOBS
5 /14 11/14/13 21			379997	0252 KINGS AUTO SUPPL		20.52	.00	RV BLADE
5 /14 11/14/13 21			380514	0252 KINGS AUTO SUPPL		15.83	.00	BACK UP LAMP/GROMMET
5 /14 11/14/13 21			380290	0252 KINGS AUTO SUPPL		.00	.00	WARRANTY CR/LAMP
5 /14 11/14/13 21			300159	0056 BILLINGSLEY TIRE		208.49	.00	RECAP TIRE
5 /14 11/14/13 21			300190	0056 BILLINGSLEY TIRE		416.98	.00	2-RECAP TIRE
5 /14 11/14/13 21			4-233014	1908 BATTERY SYSTEMS		157.96	.00	BATTERY/CORE
5 /14 11/14/13 21			4-233498	1908 BATTERY SYSTEMS		153.45	.00	2-BATTERIES
5 /14 11/14/13 21			B182005	0304 LEM HARDWARE		25.02	.00	CONNECTOR/PLUG
5 /14 11/14/13 21			380433	0252 KINGS AUTO SUPPL		2.14	.00	BONDER
5 /14 11/14/13 21			380437	0252 KINGS AUTO SUPPL		5.94	.00	SWITCH
5 /14 11/14/13 21			380390	0252 KINGS AUTO SUPPL		21.85	.00	SPARK PLUG WIRE SET
5 /14 11/14/13 21			379877	0252 KINGS AUTO SUPPL		16.89	.00	RELAY
5 /14 11/14/13 21			380313	0252 KINGS AUTO SUPPL		17.31	.00	SEAL
5 /14 11/14/13 21			379728	0252 KINGS AUTO SUPPL		14.58	.00	FITTING
5 /14 11/14/13 21			379822	0252 KINGS AUTO SUPPL		4.28	.00	STOPLIGHT BULB
5 /14 11/14/13 21			379869	0252 KINGS AUTO SUPPL		281.98	.00	BEARINGS/BRAKE SHOES
5 /14 11/14/13 21			379868	0252 KINGS AUTO SUPPL		174.49	.00	BRAKE ROTOR
5 /14 11/14/13 21			379913	0252 KINGS AUTO SUPPL		34.02	.00	TAIL LAMP CONNECTOR
5 /14 11/14/13 21			379920	0252 KINGS AUTO SUPPL		29.66	.00	FLASHER-TURN SIGNAL
5 /14 11/14/13 21			379994	0252 KINGS AUTO SUPPL		47.21	.00	SPARK PLUG BOOT
5 /14 11/14/13 21			379991	0252 KINGS AUTO SUPPL		25.63	.00	SPARK PLUGS
5 /14 11/14/13 21			380046	0252 KINGS AUTO SUPPL		48.55	.00	CONTROL ARM BUSHING
5 /14 11/14/13 21			379998	0252 KINGS AUTO SUPPL		16.28	.00	STEREO AMPLIFIER
5 /14 11/14/13 21			6826309-00	5379 TURF STAR		112.29	.00	SWITCH
5 /14 11/14/13 21			63933	0535 RUCKSTELL CALIF		824.67	.00	CYLINDER LIFT

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230				REPAIR/MAINT SUPPLIES (cont'd)				
5 /14 11/14/13 21			63902	0535 RUCKSTELL CALIF		61.86	.00	THRUST WASHER
5 /14 11/14/13 21			299921	0056 BILLINGSLEY TIRE		741.19	.00	2-DUNLAP TIRES
5 /14 11/14/13 21			300119	0056 BILLINGSLEY TIRE		833.95	.00	4-RECAP TIRES
5 /14 11/14/13 21			300069	0056 BILLINGSLEY TIRE		295.68	.00	2-TIRES
5 /14 11/14/13 21			299938	0056 BILLINGSLEY TIRE		1,399.53	.00	2-TIRES/MNT/DISMNT
5 /14 11/14/13 21			298974	0056 BILLINGSLEY TIRE		833.95	.00	4-RECAP TIRE
5 /14 11/14/13 21			299110	0056 BILLINGSLEY TIRE		2,284.20	.00	4-TIRES
5 /14 11/14/13 21			299121	0056 BILLINGSLEY TIRE		1,407.05	.00	2- TIRES
5 /14 11/14/13 21			299122	0056 BILLINGSLEY TIRE		66.76	.00	DISMNT/MOUNT/BALANCE
5 /14 11/14/13 21			299318	0056 BILLINGSLEY TIRE		1,407.05	.00	2-TIRES
5 /14 11/14/13 21			299350	0056 BILLINGSLEY TIRE		391.14	.00	2-TIRES
5 /14 11/14/13 21			299433	0056 BILLINGSLEY TIRE		416.98	.00	2-RECAP TIRES
5 /14 11/14/13 21			299576	0056 BILLINGSLEY TIRE		147.84	.00	TIRE/MNT/DISMNT
5 /14 11/14/13 21			B180996	0304 LEM HARDWARE		3.85	.00	BUSHING
5 /14 11/14/13 21			T-014649	1323 CALIFORNIA IND.		90.00	.00	BLACK BELT BOOT
5 /14 11/14/13 21			7459-81472	0314 LEM AUTO SUPPLY		127.95	.00	HOSES
5 /14 11/14/13 21			38212	6082 TERMINAL AIR BRA		428.13	.00	DRUM/EXCH SHOES
5 /14 11/14/13 21			7459-81815	0314 LEM AUTO SUPPLY		76.26	.00	HOSE
5 /14 11/14/13 21			7459-81744	0314 LEM AUTO SUPPLY		101.27	.00	13-HOSES
5 /14 11/14/13 21			3918-170634	6120 O'REILLY AUTO PA		226.20	.00	4-BALL JOINTS
5 /14 11/14/13 21			P124964	0361 ORTON'S EQUIPMEN		61.62	.00	FUEL CAP
5 /14 11/14/13 21			5432	0370 PHIL'S LOCKSMITH		123.63	.00	CHANGE COMBO/LOCKS
5 /14 11/14/13 21			7459-82841	0314 LEM AUTO SUPPLY		15.04	.00	ELECTRICAL CONNECTOR
5 /14 11/14/13 21			4-233703	1908 BATTERY SYSTEMS		92.20	.00	BATTERY/CORE
5 /14 11/14/13 21			4-232124	1908 BATTERY SYSTEMS		79.95	.00	BATTERY/CORE
TOTAL				REPAIR/MAINT SUPPLIES	.00	14,561.53	.00	
4310				PROFESSIONAL CONTRACT SVC				
5 /14 11/14/13 21			1369	5183 BRYCE JENSEN		40.92	.00	COMPUTER SERVICES
5 /14 11/14/13 21			2659832	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
5 /14 11/14/13 21			1500978169	2653 AMERIPRIDE		40.32	.00	UNIFORMS
5 /14 11/14/13 21			1500983550	2653 AMERIPRIDE		40.32	.00	UNIFORMS
5 /14 11/14/13 21			1500974194	2653 AMERIPRIDE		40.32	.00	UNIFORMS
5 /14 11/14/13 21			1500988642	2653 AMERIPRIDE		40.32	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	267.20	.00	
4340				UTILITIES				
5 /14 11/14/13 21			000004812051	5516 AT&T		2.02	.00	559-925-2806
5 /14 11/14/13 21			70013NOV13	1207 NOS COMMUNICATIO		50.07	.00	COMM SERVICES
TOTAL				UTILITIES	.00	52.09	.00	
4350				REPAIR/MAINT SERVICES				
5 /14 11/14/13 21			IN0040416	5784 KINGS COUNTY ENV		265.00	.00	HAZ MATERIALS FEE
5 /14 11/14/13 21			299577	0056 BILLINGSLEY TIRE		36.46	.00	NEW TUBE
5 /14 11/14/13 21			13-1125	6307 MATTOS SMALL ENG		35.00	.00	CLUTCH
TOTAL				REPAIR/MAINT SERVICES	.00	336.46	.00	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350	REPAIR/MAINT SERVICES		(cont'd)				
TOTAL	FLEET MAINTENANCE			.00	16,830.41	.00	
TOTAL	FLEET MAINTENANCE			.00	16,830.41	.00	

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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									
5 /14	11/14/13	21		13-1245	6281 CLARK BROS. INC		5,700.00	.00	CIP 19TH/198
TOTAL						.00	5,700.00	.00	
4318									
5 /14	11/14/13	21		73481	0876 QUAD KNOPF, INC.		2,525.90	.00	CIP 19TH/198 PONDING
TOTAL						.00	2,525.90	.00	
TOTAL						.00	8,225.90	.00	
TOTAL						.00	8,225.90	.00	

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 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 11/14/13 21			B182700	0304 LEM HARDWARE		25.78	.00	TRIM LINE
5 /14 11/14/13 21			B181942	0304 LEM HARDWARE		13.95	.00	LUBRICANT
5 /14 11/14/13 21			B182010	0304 LEM HARDWARE		43.49	.00	CLEANER/55 GAL. BAGS
5 /14 11/14/13 21			A160022	0304 LEM HARDWARE		19.34	.00	PRO TRIM LINE
5 /14 11/14/13 21			FO786249	6058 UNIVAR		1,579.24	.00	SODIUM,FUEL, MILL FEE
5 /14 11/14/13 21			FO786250	6058 UNIVAR		925.71	.00	SODIUM,FUEL, MILL FEE
5 /14 11/14/13 21			FO785958	6058 UNIVAR		877.34	.00	SODIUM,FUEL, MILL FEE
5 /14 11/14/13 21			FO785960	6058 UNIVAR		1,579.24	.00	SODIUM,FUEL, MILL FEE
5 /14 11/14/13 21			FO785959	6058 UNIVAR		1,766.15	.00	SODIUM,FUEL, MILL FEE
5 /14 11/14/13 21			B182598	0304 LEM HARDWARE		4.61	.00	OIL
5 /14 11/14/13 21			B181596	0304 LEM HARDWARE		30.08	.00	CAUTION TAPE
5 /14 11/14/13 21			5361	5089 STONEY'S CONCRET		151.35	.00	CONCRETE MIX
5 /14 11/14/13 21			7459-81775	0314 LEM AUTO SUPPLY		11.81	.00	FAST ORANGE
5 /14 11/14/13 21			7459-81609	0314 LEM AUTO SUPPLY		21.47	.00	SHOP TOWELS
5 /14 11/14/13 21			0030129-IN	6332 PR DIAMOND PRODU		233.00	.00	PIPE DRY CUTTING
5 /14 11/14/13 21			7459-81772	0314 LEM AUTO SUPPLY		7.51	.00	GIANT FUNNEL
5 /14 11/14/13 21			FO786584	6058 UNIVAR		2,813.94	.00	SODIUM, MILL FEE, FUEL
5 /14 11/14/13 21			70502	0474 WEST VALLEY SUPP		41.60	.00	PVC CEMENT/BOX LID
5 /14 11/14/13 21			A160787	0304 LEM HARDWARE		10.30	.00	ENAMEL
5 /14 11/14/13 21			A160794	0304 LEM HARDWARE		10.74	.00	MINERAL SPIRITS
5 /14 11/14/13 21			A160775	0304 LEM HARDWARE		19.31	.00	CONCRETE MIX
5 /14 11/14/13 21			B182183	0304 LEM HARDWARE		19.34	.00	PRUNING SAW
5 /14 11/14/13 21			A160815	0304 LEM HARDWARE		56.96	.00	GRAIN SCOOP
5 /14 11/14/13 21			B182079	0304 LEM HARDWARE		11.59	.00	WIRE/TRAY SET
5 /14 11/14/13 21			B180909	0304 LEM HARDWARE		13.95	.00	LUBRICANT
5 /14 11/14/13 21			B181071	0304 LEM HARDWARE		33.29	.00	BATTERIES
5 /14 11/14/13 21			A159074	0304 LEM HARDWARE		5.15	.00	STARTING FLUID
5 /14 11/14/13 21			B182441	0304 LEM HARDWARE		5.69	.00	SMART STRAW
TOTAL			OPERATING SUPPLIES		.00	10,331.93	.00	
4230			REPAIR/MAINT SUPPLIES					
5 /14 11/14/13 21			A159023	0304 LEM HARDWARE		2.68	.00	FEM COUPLER
5 /14 11/14/13 21			T-040834	1323 CALIFORNIA IND.		1,152.63	.00	TUBING/RETAINER RINGS
5 /14 11/14/13 21			A161143	0304 LEM HARDWARE		30.08	.00	HOSE BIBB
5 /14 11/14/13 21			A161075	0304 LEM HARDWARE		19.33	.00	HOSE CONNECTOR
5 /14 11/14/13 21			A160547	0304 LEM HARDWARE		13.20	.00	CONNECTOR
5 /14 11/14/13 21			A160210	0304 LEM HARDWARE		4.07	.00	BOARD
5 /14 11/14/13 21			A160243	0304 LEM HARDWARE		4.82	.00	BUSHING/NIPPLES
5 /14 11/14/13 21			1272943	0345 MORGAN & SLATES		92.88	.00	BLACK PIPE/LABOR
TOTAL			REPAIR/MAINT SUPPLIES		.00	1,319.69	.00	
4310			PROFESSIONAL CONTRACT SVC					
5 /14 11/14/13 21			73426	0876 QUAD KNOFF, INC.		464.42	.00	TTHM PROGRAM
5 /14 11/14/13 21			1500992872	2653 AMERIPRIDE		36.90	.00	UNIFORMS
5 /14 11/14/13 21			1500983554	2653 AMERIPRIDE		43.40	.00	UNIFORMS
5 /14 11/14/13 21			1500988651	2653 AMERIPRIDE		36.90	.00	UNIFORMS

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FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
5 /14	11/14/13	21		150974198	2653 AMERIPRIDE		77.88	.00	UNIFORMS
5 /14	11/14/13	21		1500978177	2653 AMERIPRIDE		36.90	.00	UNIFORMS
5 /14	11/14/13	21		2659832	0809 TAG-AMS, INC.		130.00	.00	DRUG TESTING
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		20.46	.00	COMPUTER SERVICES
5 /14	11/14/13	21		73427	0876 QUAD KNOFF, INC.		785.32	.00	GENERAL ENGINEER SRVS
TOTAL						.00	1,632.18	.00	
4320				MEETINGS & DUES					
5 /14	11/14/13	21		11042013	6269 MATTHEW MARTINEZ		30.00	.00	VCWA/M.MARTINEZ
5 /14	11/14/13	21		10252013	T1477 VICTOR GONZALEZ		30.00	.00	VCWA/V.GONZALEZ
TOTAL						.00	60.00	.00	
4340				UTILITIES					
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		83.85	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		83.85	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		50.07	.00	COMM SERVICES
5 /14	11/14/13	21		000004812054	5516 AT&T		16.26	.00	559-925-9481
5 /14	11/14/13	21		000004812051	5516 AT&T		2.83	.00	559-925-2806
TOTAL						.00	236.86	.00	
4350				REPAIR/MAINT SERVICES					
5 /14	11/14/13	21		0002143	5335 ADVANCED FLOW ME		1,119.89	.00	DIGITAL REGISTER ASSY
5 /14	11/14/13	21		11122013	5372 FRANCHISE TAX BO		206.00	.00	GARNISHMENT
5 /14	11/14/13	21		382,299	0227 INGRAM DIGITAL E		618.00	.00	CALIBRATE WELL
TOTAL						.00	1,943.89	.00	
4825AR				MACH/EQUIP ASSET REPLACE					
5 /14	11/14/13	21	6721	-01 354585	0458 KELLER FORD LINC		22,620.00	-22,620.00	2014 FORD F350 W/CAB & CH
5 /14	11/14/13	21	6721	-02 354585	0458 KELLER FORD LINC		80.00	-80.00	DOC FEES
5 /14	11/14/13	21	6721	-03 354585	0458 KELLER FORD LINC		1,702.50	-1,702.50	SALES TAX
5 /14	11/14/13	21	6721	-04 354585	0458 KELLER FORD LINC		10.50	-10.50	TIRE FEE
TOTAL						.00	24,413.00	-24,413.00	
4850				ASSET REPLACEMENT					
5 /14	11/14/13	21		73472	0876 QUAD KNOFF, INC.		226.89	.00	40 G ST ELECTRICAL
TOTAL						.00	226.89	.00	
TOTAL						.00	40,164.44	-24,413.00	

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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	11/14/13	21		1369	5183 BRYCE JENSEN		140.46	.00	COMPUTER SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	140.46	.00	
4320					MEETINGS & DUES				
5 /14	11/14/13	21		LEM2014	5979 SUNGARD PUBLIC S		97.50	.00	MEMBERSHIP RENEWAL
TOTAL					MEETINGS & DUES	.00	97.50	.00	
4340					UTILITIES				
5 /14	11/14/13	21		000004812055	5516 AT&T		11.59	.00	559-925-9790
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		164.14	.00	COMM SERVICES
TOTAL					UTILITIES	.00	175.73	.00	
TOTAL					UTILITY OFFICE	.00	413.69	.00	
TOTAL					WATER	.00	40,578.13	-24,413.00	

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FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
5 /14	11/14/13	21		A160216	0304 LEM HARDWARE		6.43	.00	BLANK KEY
5 /14	11/14/13	21		B181677	0304 LEM HARDWARE		7.30	.00	RED/ORANGE PAINT
5 /14	11/14/13	21		A160000	0304 LEM HARDWARE		11.37	.00	BLACK PAINT
5 /14	11/14/13	21		61467694	0169 FRESNO OXYGEN		41.68	.00	OXYGEN
5 /14	11/14/13	21		61460804	0169 FRESNO OXYGEN		99.48	.00	CARBON DIOXIDE
5 /14	11/14/13	21		B181016	0304 LEM HARDWARE		77.88	.00	FLASHLIGHT/TRASH BAGS
5 /14	11/14/13	21		A159956	0304 LEM HARDWARE		32.51	.00	BATTERIES/PAINT
5 /14	11/14/13	21		B181092	0304 LEM HARDWARE		12.89	.00	BLK CONT BAGS
5 /14	11/14/13	21		B181252	0304 LEM HARDWARE		35.38	.00	REGAL TOOL BIN
5 /14	11/14/13	21		A159542	0304 LEM HARDWARE		11.37	.00	PLEDGE/LINT ROLLER
5 /14	11/14/13	21		380450	0252 KINGS AUTO SUPPL		43.58	.00	CLEANER/DE-ICER
5 /14	11/14/13	21		B181253	0304 LEM HARDWARE		4.92	.00	WIRE BRAD
5 /14	11/14/13	21		B180990	0304 LEM HARDWARE		29.01	.00	ROUNDUP
TOTAL						.00	413.80	.00	OPERATING SUPPLIES
4230									REPAIR/MAINT SUPPLIES
5 /14	11/14/13	21		7459-82719	0314 LEM AUTO SUPPLY		96.74	.00	WIRE-30LB SPOOL
5 /14	11/14/13	21		7459-81517	0314 LEM AUTO SUPPLY		96.74	.00	WIRE-30LB SPOOL
5 /14	11/14/13	21		B181160	0304 LEM HARDWARE		3.74	.00	GALV PLUG
5 /14	11/14/13	21		61462553	0169 FRESNO OXYGEN		99.48	.00	CARBON DIOXIDE
TOTAL						.00	296.70	.00	REPAIR/MAINT SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
5 /14	11/14/13	21		11042013	T818 JOSE GALLEGOS		79.00	.00	REFUND/DMV PHYSICAL
5 /14	11/14/13	21		1500992877	2653 AMERIPRIDE		41.00	.00	UNIFORMS
5 /14	11/14/13	21		11042013	0234 KINGS WASTE AND		78,490.87	.00	OCT 2013 SERVICES
5 /14	11/14/13	21		1500988660	2653 AMERIPRIDE		41.00	.00	UNIFORMS
5 /14	11/14/13	21		1369	5183 BRYCE JENSEN		40.92	.00	COMPUTER SERVICES
5 /14	11/14/13	21		2659832	0809 TAG-AMS, INC.		65.00	.00	DRUG TESTING
5 /14	11/14/13	21		1500974203	2653 AMERIPRIDE		41.00	.00	UNIFORMS
5 /14	11/14/13	21		1500978185	2653 AMERIPRIDE		41.00	.00	UNIFORMS
5 /14	11/14/13	21		1500983559	2653 AMERIPRIDE		47.50	.00	UNIFORMS
TOTAL						.00	78,887.29	.00	PROFESSIONAL CONTRACT SVC
4340									UTILITIES
5 /14	11/14/13	21		000004812051	5516 AT&T		1.62	.00	559-925-2806
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		50.07	.00	COMM SERVICES
TOTAL						.00	51.69	.00	UTILITIES
TOTAL						.00	79,649.48	.00	REFUSE
TOTAL						.00	79,649.48	.00	REFUSE

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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 11/14/13 21			8555822	0190 HACH COMPANY		43.89	.00	SAMPLE CELL W/CAP
5 /14 11/14/13 21			A160075	0304 LEM HARDWARE		6.44	.00	SEALANT
5 /14 11/14/13 21			A160196	0304 LEM HARDWARE		3.84	.00	NUMBERS
5 /14 11/14/13 21			B181844	0304 LEM HARDWARE		19.32	.00	BLEACH
5 /14 11/14/13 21			70695	0474 WEST VALLEY SUPP		18.92	.00	DISCHARGE PIPE
5 /14 11/14/13 21			691389	6049 UNISAFE INC.		391.40	.00	EXAM GLOVES
5 /14 11/14/13 21			380104	0252 KINGS AUTO SUPPL		7.50	.00	RUB CORD
5 /14 11/14/13 21			B182260	0304 LEM HARDWARE		10.74	.00	O RING
5 /14 11/14/13 21			B182529	0304 LEM HARDWARE		6.43	.00	HARDWARE
5 /14 11/14/13 21			B182124	0304 LEM HARDWARE		3.00	.00	KRAZY GLUE
5 /14 11/14/13 21			380446	0252 KINGS AUTO SUPPL		25.08	.00	CABLE TIE
5 /14 11/14/13 21			A159015	0304 LEM HARDWARE		22.75	.00	WHITE PAINT
5 /14 11/14/13 21			B181101	0304 LEM HARDWARE		5.15	.00	DIGITAL CALCULATOR
5 /14 11/14/13 21			B181284	0304 LEM HARDWARE		5.68	.00	HINGES
TOTAL					.00	570.14	.00	
4230								REPAIR/MAINT SUPPLIES
5 /14 11/14/13 21			03-2607	6336 AUTOMEG, INC		388.95	.00	INSULATION TESTER
TOTAL					.00	388.95	.00	
4310								PROFESSIONAL CONTRACT SVC
5 /14 11/14/13 21			1500992874	2653 AMERIPRIDE		53.40	.00	UNIFORMS
5 /14 11/14/13 21			3305002	6245 MOORE TWINING AS		170.00	.00	WASTEWATER TESTING
5 /14 11/14/13 21			WD-0091360	3040 SWRCB FEES		13,875.00	.00	PERMIT FEE FY13/14
5 /14 11/14/13 21			1500974200	2653 AMERIPRIDE		36.90	.00	UNIFORMS
5 /14 11/14/13 21			1500983559	2653 AMERIPRIDE		36.90	.00	UNIFORMS
5 /14 11/14/13 21			1500978180	2653 AMERIPRIDE		40.40	.00	UNIFORMS
5 /14 11/14/13 21			1500988564	2653 AMERIPRIDE		40.40	.00	UNIFORMS
5 /14 11/14/13 21			2659832	0809 TAG-AMS, INC.		130.00	.00	DRUG TESTING
5 /14 11/14/13 21			1369	5183 BRYCE JENSEN		20.46	.00	COMPUTER SERVICES
5 /14 11/14/13 21			3002027	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /14 11/14/13 21			3303051	5523 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
5 /14 11/14/13 21			73425	0876 QUAD KNOFF, INC.		305.00	.00	LEPRINO
5 /14 11/14/13 21			3309034	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
5 /14 11/14/13 21			WD-0090721	3040 SWRCB FEES		1,940.00	.00	ANNUAL PERMIT FEE
5 /14 11/14/13 21			73427	0876 QUAD KNOFF, INC.		785.33	.00	GENERAL ENGINEER SRVS
TOTAL					.00	17,673.79	.00	
4320								MEETINGS & DUES
5 /14 11/14/13 21			11132013	0610 CSJ SECTION OF T		55.00	.00	TRAINING SESSION
TOTAL					.00	55.00	.00	
4340								UTILITIES
5 /14 11/14/13 21			11042013	6200 AT&T		43.75	.00	559-924-2491
5 /14 11/14/13 21			000004812051	5516 AT&T		1.62	.00	559-925-2806
5 /14 11/14/13 21			000004812317	5516 AT&T		15.85	.00	559-925-8587

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		62.67	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		116.55	.00	COMM SERVICES
5 /14	11/14/13	21		70013NOV13	1207 NOS COMMUNICATIO		50.07	.00	COMM SERVICES
TOTAL					UTILITIES	.00	290.51	.00	
4825AR					MACH/EQUIP ASSET REPLACE				
5 /14	11/14/13	21	6720	-01 354586	0458 KELLER FORD LINC		22,620.00	-22,620.00	2014 FORD F350 W/CAB & CH
5 /14	11/14/13	21	6720	-02 354586	0458 KELLER FORD LINC		80.00	-80.00	DOC FEES
5 /14	11/14/13	21	6720	-03 354586	0458 KELLER FORD LINC		1,702.50	-1,702.50	SALES TAX
5 /14	11/14/13	21	6720	-04 354586	0458 KELLER FORD LINC		10.50	-10.50	TIRE FEE
TOTAL					MACH/EQUIP ASSET REPLACE	.00	24,413.00	-24,413.00	
TOTAL					SEWER	.00	43,391.39	-24,413.00	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	43,391.39	-24,413.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
5 /14	11/14/13	21		73475	0876 QUAD KNOPF, INC.		5,805.90	.00	WEST SIDE CEDAR AVE
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	5,805.90	.00	
TOTAL				CEDAR LANE EXT WEST		.00	5,805.90	.00	
TOTAL				STREETS CAP - EAST		.00	5,805.90	.00	

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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 11/14/13 21			90690	6068 TELECOM NETWORKI		635.00	.00	MOVED EXTENSIONS
5 /14 11/14/13 21			222648	6317 CALDWELL SURFACE		2,382.00	.00	CIP-CMC REPAIR EPOXY
5 /14 11/14/13 21 6714		-01	11352	2964 PYRAMID CABINET		5,500.00	-5,500.00	COPY ROOM BASE W/LAMINATE
5 /14 11/14/13 21 6714		-02	11352	2964 PYRAMID CABINET		4,260.00	-4,260.00	FABRICAT/INSTALL RECEPTIO
5 /14 11/14/13 21 6714		-03	11352	2964 PYRAMID CABINET		3,400.00	-3,400.00	COUNTER TOP
5 /14 11/14/13 21 6714		-04	11352	2964 PYRAMID CABINET		570.00	-570.00	UPGRADE COUNTERTOPS
5 /14 11/14/13 21			1207	6289 HANG'EM HIGH SUS		3,050.00	.00	CMC-CEILING TILES
5 /14 11/14/13 21			92192	6294 CONTRA COSTA ELE		24,633.21	.00	CMC-ELECTRICAL WORK
5 /14 11/14/13 21			953104159210	2983 FRAZEE PAINT & W		243.17	.00	WHITE PAINT
TOTAL				CONSTRUCTION/IMPLEMENTA.	.00	44,673.38	-13,730.00	
TOTAL				DEPTS OFFICE SPACE - CMC	.00	44,673.38	-13,730.00	
TOTAL				GENERAL FACILITIES CAP	.00	44,673.38	-13,730.00	

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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	11/14/13	21		2636	5849 BURGOS AIR CONDI		2,438.50	.00	CMC PH 3 DUCT WORK
5 /14	11/14/13	21		55388	6252 BROKEN DRUM INSU		3,024.00	.00	CMC PH 3 INSULATION
TOTAL						.00	5,462.50	.00	
TOTAL						.00	5,462.50	.00	
TOTAL						.00	5,462.50	.00	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
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
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		1,715.40	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	1,715.40	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	1,715.40	.00	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4803 - LLMD ZONE3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/14/13	21		45109	5638 SHINEN LANDSCAPE		943.00	.00	WEEKLY MAINTENACE
TOTAL						.00	943.00	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		75.60	.00	LLMD/PFMD 09/13-10/13
TOTAL						.00	75.60	.00	
TOTAL						.00	1,018.60	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4805 - LLMD ZONE 5 WILDFLOWER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		42.30	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	42.30	.00	
TOTAL					LLMD ZONE 5 WILDFLOWER	.00	42.30	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4806 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/14/13	21		45110	5638 SHINEN LANDSCAPE		114.25	.00	WEEKLY MAINTENANCE
TOTAL						.00	114.25	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		26.10	.00	LLMD/PFMD 09/13-10/13
TOTAL						.00	26.10	.00	
TOTAL						.00	140.35	.00	

PEI  
 DATE: 11/14/2013  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
 ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
 BUDGET UNIT - 4807 - LLMD ZONE 7 SILVERADO

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/14/13	21		45111	5638 SHINEN LANDSCAPE		223.50	.00	WEEKLY MAINTENANCE
TOTAL						.00	223.50	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		56.70	.00	LLMD/PFMD 09/13-10/13
TOTAL						.00	56.70	.00	
4350									
5 /14	11/14/13	21		20790	5638 SHINEN LANDSCAPE		475.75	.00	IRRIGATION CONTROLLER
TOTAL						.00	475.75	.00	
TOTAL						.00	755.95	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
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
4310									
5 /14	11/14/13	21		45112	5638 SHINEN LANDSCAPE		1,385.67	.00	WEEKLY MAINTENANCE
5 /14	11/14/13	21		20801	5638 SHINEN LANDSCAPE		885.88	.00	SPREADING/PLANTING
TOTAL						.00	2,271.55	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		103.50	.00	LLMD/PFMD 09/13-10/13
TOTAL						.00	103.50	.00	
TOTAL						.00	2,375.05	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4809 - LLMD ZONE 9 LA DANTE ROSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		5.40	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	5.40	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	5.40	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4810 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		397.80	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	397.80	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	397.80	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4811 - LLMD ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/14/13	21		45107	5638 SHINEN LANDSCAPE		76.83	.00	WEEKLY MAINTENANCE
TOTAL						.00	76.83	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		36.90	.00	LLMD/PFMD 09/13-10/13
TOTAL						.00	36.90	.00	
TOTAL						.00	113.73	.00	

PEI  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4812 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		324.90	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	324.90	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	324.90	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815B - PFMD ZONE 2 DEVANTE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
5 /14	11/14/13	21		20802	5638 SHINEN LANDSCAPE		553.88	.00	HERBICIDE
5 /14	11/14/13	21		45108	5638 SHINEN LANDSCAPE		8,465.33	.00	WEEKLY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9,019.21	.00	
4340									
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		1,022.40	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	1,022.40	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	10,041.61	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815C - PFMD ZONE 3 SILVA 10

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
5 /14	11/14/13	21		DUE11252013	2320 CITY OF LEMOORE		135.90	.00	LLMD/PFMD 09/13-10/13
TOTAL					UTILITIES	.00	135.90	.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	135.90	.00	
TOTAL					LLMD/PFMD	.00	17,066.99	.00	

PEI  
DATE: 11/14/2013  
TIME: 16:37:36

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
5 /14	11/14/13	21		AL21331	5189 MUZAK		106.51	.00	NOV SERVICES
5 /14	11/14/13	21		00081884	2914 AAA QUALITY SERV		201.87	.00	POTTY/SINK RENTALS
5 /14	11/14/13	21		131001	6337 LEON SECURITY CO		960.00	.00	SECURITY/TUES MARKET
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,268.38	.00	
TOTAL					PBIA	.00	1,268.38	.00	
TOTAL					PBIA	.00	1,268.38	.00	
TOTAL REPORT						.00	530,926.11	-66,586.00	

PEI  
DATE: 11/14/2013  
TIME: 16:40:06

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.batch='AC1119'  
ACCOUNTING PERIOD: 5/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
5 /14	11/14/13	21		0713 JAMISON ENTERPRISES		1,745.26	RED RIBBON WK SHIRTS
5 /14	11/14/13	21		2399 DEPARTMENT OF JUSTIC		790.00	FINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	2,535.26	
2281			RED RIBBON				
5 /14	11/14/13	21		0713 JAMISON ENTERPRISES	1,745.26		RED RIBBON WK SHIRTS
TOTAL			RED RIBBON		1,745.26	.00	
2285			LIFE SCAN DEPOSITS--PD				
5 /14	11/14/13	21		2399 DEPARTMENT OF JUSTIC	790.00		FINGERPRINTS
TOTAL			LIFE SCAN DEPOSITS--PD		790.00	.00	
TOTAL			GENERAL FUND		2,535.26	2,535.26	
TOTAL REPORT					2,535.26	2,535.26	

PEI  
DATE: 11/14/2013  
TIME: 16:38:09

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC1119'  
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
3625			CIVIC AUDITORIUM RENTAL				
5 /14	11/14/13	21 0	11122013	T1776 HECTOR CONTRERAS		-150.00	REFUND/H.CONTRERAS
5 /14	11/14/13	21 0	11122013	T1777 CHRISTINA RAMOS		-250.00	REFUND/C.RAMOS
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-400.00	.00
TOTAL			GENERAL FUND		.00	-400.00	.00
TOTAL			GENERAL FUND		.00	-400.00	.00
TOTAL REPORT					.00	-400.00	.00

**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

ITEM 3C

**To:** Lemoore City Council  
**From:** Sheila Taylor, Recreation Specialist  
**Date:** November 12, 2013  
**Subject:** Tree Raising Ceremony

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### **Discussion:**

The Lemoore Recreation Department will be hosting the 2013 Christmas Tree Raising Ceremony along with the Lemoore Volunteer Fire Department on Sunday, December 1, 2013. This year the Sarah Mooney Museum will be participating in the festivities and much of the activities will be between the museum and the Veteran's Memorial Building. We are requesting that "D" Street be closed from Martin to the Plaza beside Bank of America, and Fox Street to be closed from the alley located between "C" and "D" Streets to the alley located midway between "D" and "E" Streets from the hours of 9:00 a.m. and 5:00 p.m.

Events taking place during the festivities include a craft show at the Veteran's Memorial Building, a Zumbathon, hay rides, pictures with Santa, a kid's zone, a community food drive, museum tours and fire truck rides. The official ceremony to honor the Fire Department will take place at 2:00 pm. Games, rides and activities will continue until 4:00 p.m.

### **Budget Impact:**

None.

### **Recommendation:**

That Council approve the street closures on "D" Street and Fox Street on December 1, 2013 between the hours of 9:00 a.m. to 5:00 p.m.

**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 3D

**To:** City Council  
**From:** John Gibson, Fire Chief   
**Date:** November 13, 2013  
**Subject:** Public Nuisance and Weed Abatement - Resolution 2013-28

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### **Discussion:**

City Staff has initiated the weed abatement process and compiled a list of properties that should be notified because of the conditions that exist on said properties. These conditions are bad enough to be defined as a fire hazard, and therefore need to be noticed and abated. It is policy to hold a public hearing on this matter to take into consideration evidence from possible landowners named on Exhibit A attached to Resolution 2013-28.

### **Budget Impact:**

None at this time.

### **Recommendation:**

It is recommended that the City Council adopt Resolution 2013-28 and set the Public Hearing for December 3, 2013.

**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 \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, 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 19<sup>th</sup> day of November, 2013, by the following vote:

AYES:  
NOES:  
ABSENT  
ABSTAINING:

APPROVED:

\_\_\_\_\_  
William J. 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

\_\_\_\_\_  
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  
Department**

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

## Staff Report

ITEM 3E

**To:** Lemoore City Council  
**From:** David Jacobs, Assistant City Engineer  
**Date:** November 13, 2013  
**Subject:** CNG Maintenance Area Bid Award Revision

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### **Discussion:**

On July 9, 2013, the City opened bids for the CNG Maintenance Area – CMAQ Project No. CML – 5115(026). The three low bidders were:

Marko Construction Group. - \$290,890.00  
Steve Dovali Construction - \$311,168.90  
Seals/Biehle - \$324,269.80

During the review of the bids, Quad Knopf made a clerical error while typing the bid price into the bid proposal summary spreadsheet. The bid summary sheet was reviewed by a separate person who also did not catch the typing error. The error affected the Marko Bid in the mobilization line item. Marko's mobilization bid was actually \$13,000, but was typed on the summary spreadsheet as \$1,300 (a zero was missed).

The bid that was reported to the City Council for Marko Construction was \$279,190.00, and an alternative bid of \$293,190.00 (which included a steam cleaner add-on for \$14,000). The reported bid should have been \$290,890, and an alternative bid of \$304,890.00 (including the steam cleaner).

### **Budget Impact:**

The corrected bid amount of \$304,890.00 is still within the CMAQ funded budget. This correction adds no cost to the City.

### **Recommendation:**

Reauthorize the contract award to Marko Construction in the amount of \$304,890.00.

**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 3F

**To:** Lemoore City Council  
**From:** Cheryl Silva, Finance Director *CS*  
**Date:** November 14, 2013  
**Subject:** Quarterly Investment Report

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**Discussion:**

California Government Code and the City Investment Policy require that the City Council review and accept the Quarterly Investment Report.

**Budget Impact:**

None

**Recommendation:**

That the City Council accept, by motion, the Quarterly Investment Report for the Quarter ended September 30, 2013

**City Of Lemoore/Lemoore Redevelopment Successor Agency**  
**Summary of Investments**  
**As of September 30, 2013**

Authorized Investments Institution	Type of Investment	Date of Invest.	Term	Rate of Interest	Quarterly Earnings	Account Balance	Percent Distributed
<b>A. City/RDA Investments (City/RDA Control)</b>							
1 Bank of America Laguna XXXXXXXXXXXX5428	Passbook Pub. Agency Sav.	9/8/2000	open	0.05%	\$ -	\$ 218,626	0.50%
2 B of A Laguna/City of Lemoore XXXXXXXXXXXX0101 (Account Closed 7-3-13/Transferred funds to Checking)	C.D. (1)	9/8/2000	30 days	0.10%	-	-	0.00%
3 B of A Laguna/City of Lemoore XXXXXXXXXXXX2275	Checking	7/3/2013	open	0.07%	16	281,807	0.64%
4 Local Agency Investment Fund-City	LAIF/St. of Calif.	----	open	0.24%	14,477	23,856,060	54.20%
5 Local Agency Investment Fund-RDA	LAIF/St. of Calif.	----	open	0.24%	2	2,321	0.01%
6 Bank of America XXXXXXXXXXXX0691	C.D.	5/6/1998	180 days	0.15%	52	124,341	0.28%
7 Bank of America XXXXXXXXXXXX1502 - SLESF	C.D.	10/10/2000	30 days	0.03%	17	118,604	0.27%
8 Morgan Stanley Smith Barney XXX-XX1902 (includes following Certificates of Deposits)							
Scotia Bank CUSIP 80928EHD5	C.D. (Matured 7-2-13)	7/2/2010	36 mos.	2.00%	-	-	0.00%
Ally Bank CUSIP 02004M6C2	C.D.	11/19/2010	36 mos.	1.35%	675	200,260	0.45%
BMW Bank CUSIP 05568PD46	C.D.	1/14/2011	36 mos.	1.30%	650	200,574	0.46%
Alliance Bank CUSIP 01853QCR7	C.D.	2/28/2011	36 mos.	1.50%	375	100,394	0.23%
Discover CUSIP 254671CL2	C.D.	6/13/2012	24 mos.	0.80%	496	248,650	0.56%
State Bank CUSIP 856284YQ1	C.D.	3/24/2011	48 mos.	2.00%	1,000	203,398	0.46%
GE Capital CUSIP 36157QEX1	C.D.	6/15/2012	36 mos.	1.10%	682	248,870	0.57%
First Bank CUSIP 33764JFN0	C.D.	6/15/2012	48 mos.	1.25%	778	250,310	0.57%
Goldman Sachs Bank CUSIP 38143AND3	C.D.	3/28/2012	60 mos.	1.75%	875	201,716	0.46%
World Financial CUSIP 982999JF2	C.D.	6/8/2012	60 mos.	1.85%	925	203,586	0.46%
Amex Centurion CUSIP 02587DPZ5	C.D.	7/2/2013	60 mos.	1.75%	875	197,904	0.45%
9 Wells Fargo Solar Project XXXXXX5972	Checking	5/30/2013		0.03%	390	5,153,441	11.71%
10 Wells Fargo LMGC Cap Reserve XXX-XXX2599	Savings	----	open	0.03%	5	72,455	0.16%
11 Union Bank of California XXXXXX2250	Operating Account	6/24/2002	open	0.01%	229	8,621,086	19.59%
12 Union Bank of California XXXXXX5284	Premier Interest	10/13/2005	open	0.01%	0	3,768	0.01%
13 Union Bank of California-Cinn Villas XXXXXX2928	Operating Account	1/4/2013	open	0.00%	-	-	0.00%
14 Union Bank of California-RDA XXXXXX2269	Operating Account	6/24/2002	open	0.01%	101	3,499,414	7.95%
15 Union Bank of California-RDA XXXXXX5292	Permier Interest	12/5/2005	open	0.01%	0	9,099	0.02%
<b>Sub Total</b>					<b>\$ 22,621</b>	<b>\$ 44,016,683</b>	<b>100.00%</b>
<b>Weighted Average yield of all Investments</b>				<b>0.21%</b>			

Type of Instrument City Function	Type of Invest.	Fiscal Agent	Rate of Interest	Quarterly Earnings Rec.	Market Value
<b>B. Cash with Fiscal Agents (Agent Control)</b>					
1 Golf Course Res. Fund	U. S. Treasury	Union Bank	0.00%	2	657,292
2 Golf Course Lease Payment	U. S. Treasury	US Bank	0.00%	-	1,839
3 Golf Course Letter of Credit	U. S. Treasury	US Bank	0.00%	-	-
4 RDA 1998 Special Fund	U. S. Treasury	U.S. Bank		-	-
5 RDA 1998 Interest	U. S. Treasury	U.S. Bank		-	-
6 RDA 1998 Reserve	U. S. Treasury	U.S. Bank	0.00%	-	399,930
7 RDA 2003 ('95) Special	U. S. Treasury	U.S. Bank			-
8 RDA 2003 ('95) Reserve	U. S. Treasury	U.S. Bank	0.00%	1	896,060
9 RDA 2011 Special Fund	U. S. Treasury	U.S. Bank			1
10 RDA 2011 Interest	U. S. Treasury	U.S. Bank		2	2
11 RDA 2011 Reserve	U. S. Treasury	U.S. Bank	4.1600%	31,180	1,507,422
12 RDA 2011 Project Fund	U. S. Treasury	U.S. Bank	0.0013%	2	16,635,076
<b>Subtotal Cash with Fiscal Agents</b>				<b>31,187</b>	<b>20,097,622</b>
<b>Total Investments</b>				<b>\$ 53,808</b>	<b>\$ 64,114,304</b>

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



**Office of the  
City Attorney**

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

## Staff Report

ITEM 3G

**To:** Lemoore City Council  
**From:** Laurie Avedisian, City Attorney  
**Date:** November 14, 2013  
**Subject:** City Manager Employment Agreement

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### **Discussion:**

At the November 5, 2013 Council Meeting, the Council authorized the City Attorney to finalize the employment agreement to hire Jeff Laws as City Manager and bring it to the November 19<sup>th</sup> Meeting for disclosure and approval.

The agreement is attached for your review and approval. There has been one addition in Section 2B. Language was added to prevent termination of the Agreement within 180 days of any general municipal election. This is to allow any new Council Members an opportunity to directly observe and evaluate the performance of the City Manager.

### **Budget Impact:**

The 2013-2014 Budget for the City Manager's Department included six months of salary and benefits for a City Manager at a higher salary, so the overall impact on the budget is expected to be minimal.

### **Recommendation:**

That Council approve the City Manager Employment Agreement as presented and authorize the Mayor to execute it.

## CITY MANAGER'S EMPLOYMENT AGREEMENT

This Agreement, made and entered into as of this 19th day of November, 2013, between the City of Lemoore, a municipal corporation, hereinafter called "City", and Jeff Laws, hereinafter called "City Manager," both of whom understand as follows:

WHEREAS, the City Council of the City of Lemoore, hereinafter called "Council," desires to retain the services of Jeff Laws as City Manager of the City of Lemoore; and

WHEREAS, it is the desire of the Council to provide certain benefits and establish certain terms and conditions of employment, all as set forth herein.

NOW, THEREFORE, in consideration of mutual covenants herein contained, the parties agree as follows:

SECTION 1. DUTIES. The Council hereby agrees to employ Jeff Laws as City Manager of the City of Lemoore to perform the functions and duties specified in applicable City ordinances and Administrative Rules and Regulations as the same presently exist or may hereafter be amended, and to perform other legally permissible and proper duties and functions consistent with the Office of the City Manager, including serving as Executive Director of the Lemoore Successor Agency and the Lemoore Housing Authority, as Council shall from time to time assign.

### SECTION 2. TERM.

- A. The term of this Agreement shall begin as of November 19, 2013, (the "effective date") and shall continue for a period of three (3) years, unless terminated early by either party with or without cause, in the process identified in Section 9 below. During the term of this Agreement, Jeff Laws shall be a full-time City Manager.
  
- B. Subject to the provisions of Section 9, nothing in this Agreement shall prevent, limit or otherwise interfere with the right of Council to terminate this contract and the services and employment of City Manager at any time, at the sole discretion of Council with or without cause, in accordance with the provisions of the Lemoore Municipal Code, and in so doing, the City Manager acknowledges that he shall not have, and hereby waives, all rights to a hearing or to an appeal of any kind. This waiver includes, specifically, a waiver of the notice and hearing provisions as found in the Lemoore Municipal Code, in state law or otherwise. This Agreement shall not be terminated by the City during or within a period of one hundred and eighty (180) days following any general municipal election held in the City at which a member of the City Council is elected or when a new City Council member is appointed. The purpose of this provision is to allow any newly elected or appointed member of the City Council or a reorganized City Council to directly observe the actions and ability of the City Manager in the performance of the powers and duties of his office. After the expiration of said one hundred eighty (180) day period aforementioned, the

provisions of this section as to the termination of this Agreement by the City shall apply and be effective.

- C. Nothing in this Agreement shall prevent, limit or otherwise interfere with the right of City Manager to resign at any time from his position with the City. City Manager shall give not less than sixty (60) days written notice to the City prior to the effective date of resignation. The provisions of Section 9 shall not apply in the event of the City Manager's resignation.

SECTION 3. SALARY AND EVALUATIONS. City Manager's salary shall be Nine Thousand Eight Hundred and Nine Dollars (\$9,809) per month. The Council agrees to adjust said salary of the City Manager as follows:

- A. The Council shall conduct performance reviews of the City Manager 6 months after the commencement of the City Manager employment. Thereafter, a performance review of the City Manager shall be conducted annually, or more often as requested by the Council. Following a performance review, the Council may make salary adjustments.
- B. Under this agreement, the City Manger will be eligible for the same cost of living salary adjustments granted by the City Council to other management employees, subject to Council approval. The City Manager will also be subject to any employee concessions taken by other management employees.

SECTION 4. PENSION AND RETIREMENT. City agrees to enroll City Manager in the City's retirement system and provide the same benefit that is provided to other management employees of the City.

SECTION 5. HEALTH AND OTHER INSURANCE. City agrees to provide City Manager with the same health, dental, life, and optical insurance coverage and benefits as are provided other management employees of the City.

SECTION 6. AUTOMOBILE. City Manager shall be provided with a City automobile for his use in carrying out his duties as City Manager. All costs related to such automobile use, including, but not limited to gas, maintenance, and insurance, shall be the complete responsibility of the City.

SECTION 7. EXPENSES. Subject to available funds in the budget, the City agrees to pay the professional dues, subscriptions and expenses on behalf of the employee which are reasonably necessary for the City Manager's continuation and full participation in national, state, regional or local associations, service clubs and organizations necessary and desirable for the Manager's continued professional development or for the good of the City. Furthermore, the City shall budget and pay for the professional dues, subscriptions, and expenses to such additional organizations as approved by the City Council.

SECTION 8. VACATION AND SICK LEAVE.

A. City Manager shall earn vacation time each month in the same manner as other management employees of the City and shall be subject to the City's ordinances, rules and policies pertaining to all management employees with regard to accrual, use and conversion (to cash) of vacation time.

B. City Manager shall accrue sick leave in the same manner as other management employees of the City, and shall be subject to the City's ordinances, rules and policies pertaining to all management employees with regard to accrual, and use of sick leave.

SECTION 9. TERMINATION OF AGREEMENT AND SEVERANCE.

A. Without Cause. The majority of the City Council may terminate this Agreement at any time without cause by providing at least thirty (30) days' written notice to City Manager. In the event of termination without cause, City Manager shall be entitled to severance compensation for the balance of the term of this Agreement, or eighteen (18) months whichever is less. Severance shall be paid in one lump sum and shall include payment of salary and, in addition, payment of the value of health insurance benefits only, as described in section 5 hereof.

B. With Cause. Council may terminate the City Manager for cause at any time by delivering written notice of intent to terminate for cause. City Manager shall be immediately placed on paid administrative leave while the City Council determines whether cause exists. Upon a determination that cause exists, the City Manager may be terminated immediately. "Cause" for the purpose of this agreement is defined as:

1. Fraud, misappropriation or embezzlement.
2. Negligent or willful misconduct which has caused damage to public property or use of public property for other than a public purpose.
3. Any intentional or grossly negligent action or inaction that materially and substantially:
  - (a) impedes or disrupts the operations of the City or its organizational units;
  - (b) is detrimental to employee or public safety;
  - (c) violates properly established rules or procedures of the City causing a material and substantial adverse effect on the City's interests.
4. Violation of the City's policies regarding discrimination or harassment.

5. Repeated and protracted unexcused absences from the City Manager's office and duties.
6. Continued abuse of drugs or alcohol that materially affects the performance of the City Manager's duties.
7. Violation of the City Manager's duties under this Agreement.
8. Failure to disclose pertinent information to the City Council.
9. Failure to follow direction given by the City Council at a duly convened meeting.

Pursuant to Government Code Sections 53243 and 53243.2, if the City Manager is convicted of a crime involving abuse of his office or position, all amounts paid for leave pending an investigation and any amounts paid out as severance pay shall be fully reimbursed by the City Manager to the City.

Following termination under Section 9A., if the City Manager is convicted of a crime, proof of which would have justified termination for cause under Section 9B., all amounts paid for leave pending an investigation and any amounts paid out as severance pay shall be fully reimbursed by the City Manager to the City.

#### SECTION 10. GENERAL PROVISIONS.

- A. The text herein shall constitute the entire Agreement between the parties as to the subject matter hereof.
- B. If any provisions or any portion hereof is held unconstitutional, invalid or unenforceable, the remainder of this Agreement or portion hereof shall be deemed severable, shall not be affected, and shall remain in full force and effect.
- C. This Agreement may be amended only in writing.
- D. This Agreement supercedes all prior written agreements and oral understandings of the parties.
- E. The City Council and its members shall deal with the administrative services of the City only through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member thereof shall give orders or instructions to any subordinates of the City Manager. The City Manager shall take his orders and instructions from the City Council only when sitting in a duly convened meeting of the City Council and no individual Councilmember shall give any orders or instructions to the City Manager.

- F. The parties recognize that the normal work hours for the City Manager are seldom 8:00 a.m. to 5:00 p.m., Monday through Friday, and the performance of the City Manager duties frequently requires attention to duty before and after normal working hours on weekends and on holidays. Accordingly, City Manager is authorized to make such adjustments to work hours as may be reasonably necessary to accommodate the work requirements of City, family, and personal needs.

CITY MANAGER

CITY OF LEMOORE

\_\_\_\_\_  
Jeff Laws

By, \_\_\_\_\_  
William Siegel, Mayor

**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 3H

**To:** Lemoore City Council  
**From:** David Wlaschin,   
Director of Public Works/Planning  
**Date:** November 14, 2013  
**Subject:** Budget Amendment – Sewer Pump Emergency Purchase

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### Discussion:

The Sewer Department is requesting approval for the emergency purchase of a sanitary sewer pump to replace one that has failed. This pump is located at the sewer lift station at the City's Industrial Park and works alternately with a second pump which provides service to several businesses including Olam, Agusa, Motel 6, etc.

### Budget Impact:

Transfer \$5,500 from the Sewer Asset Replacement Fund.

### Recommendation:

That Council approve a budget amendment for the purchase of a sanitary sewer pump in the amount of \$5,500 from the Sewer Asset Replacement Fund.



**Date:** November 12, 2013

**Item No.:** 4

**To:** Lemoore City Council  
City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

**From:** David Jacobs, Assistant City Engineer

**Subject:** Cedar Lane and Larish Street alignments

**cc:** Jeff Laws, City Manager  
Joe Simonson, Director, Parks and Recreation Department  
Ray Greenlee, Parks and Facilities Superintendent  
Harry Tow, City Engineer

---

Discussion:

Cedar Lane extension would extend Cedar Lane from Brooks Court to Lemoore Avenue. This extension, along with the Cedar Lane work proposed under the 2013 Resurfacing Project (construction scheduled for May 2014), would connect Cedar Lane between 19½ Avenue and Lemoore Avenue.

In 1963 the City of Lemoore recorded a Precise Right-of-Way Plan for Cedar Lane. The Right-of-Way plan laid out the alignment of Cedar Lane from 19<sup>th</sup> Avenue to Lemoore Avenue. The subdivisions that have since been constructed have followed the Right-of-Way plan, including Champion Estates, which in 1978 dedicated a portion of the Cedar Lane alignment east of Champion Street.

At the September 19 City Council meeting, the Council authorized survey work to be completed on alignment options 2 and 3. Option 1 was eliminated, by the Council, from consideration due to the angled intersection that was created. The Larish Street alignment was also eliminated due to the narrowness of the existing street and right-of-way. At the council meeting Mr. Grantham requested the city look at an alignment that curved up to Larish Street just west of Lemoore Avenue.

Kings County Association of Governments has run the traffic model for Cedar Lane in 2030 with the following results:

- PM peak hour – 454 west bound; 377 east bound
- AM peak hour – 407 west bound; 453 east bound
- Daily traffic – 2222 west bound; 2357 east bound

These traffic projects can be handled by a two lane (one lane in each direction) roadway.

The alternatives and their potential impacts are:

Option 2:

This alternative aligns with the existing driveway of the High School parking lot and is perpendicular to Lemoore Avenue. It falls outside the 525-foot Caltrans purview area and goes through a business and 3 houses. Two houses are just west of Lemoore Avenue and the third is located west of Champion Street. The Business fronts on Lemoore Avenue.

Option 3:

This alignment moves Option 2 to the south to avoid the business. This alignment is perpendicular to Lemoore Avenue and is within the Caltrans purview area. It would affect 2 houses: one house west of Champion and one house west of Lemoore Avenue.

Option 3S:

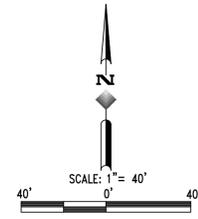
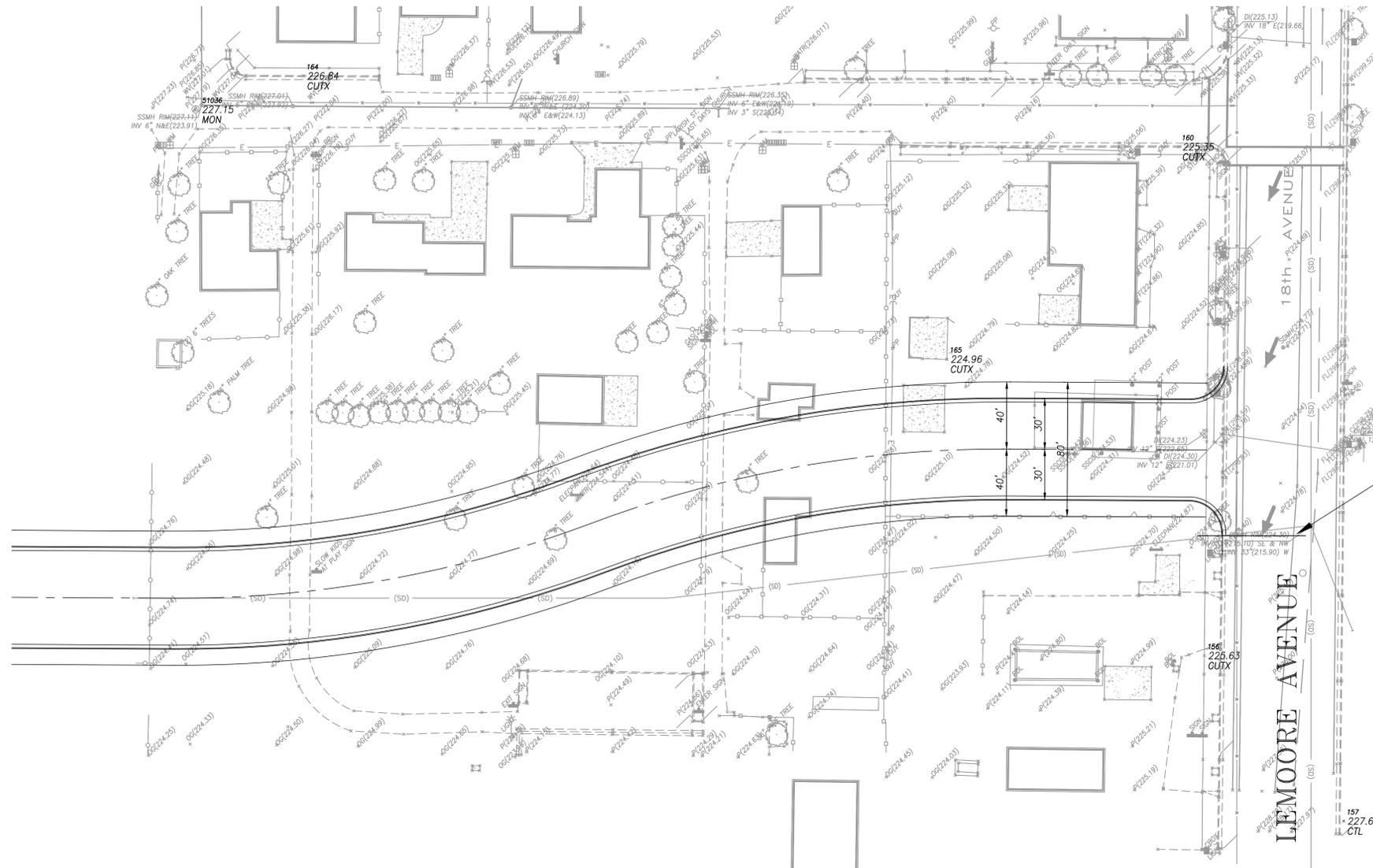
This alignment was suggested by Mr. Grantham at the City Council meeting. The alignment curves up to Larish Street just west of Lemoore Avenue. This option would require the installation of a cul-de-sac on Larish Street. The alignment would affect 1 business, 3 houses and a work shed. The business is located at the intersection of Larish Avenue. Two houses and the work shed are located just west of Lemoore Avenue and the third house is located west of Champion Street.

The impact to existing structures of each option were confirmed with a field survey of the project area.

The Option 3 has been sent to Caltrans to get a preliminary opinion on the requirements they would put on the intersection. I am hoping to have more information from Caltrans prior to the Council meeting.

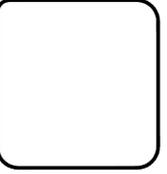
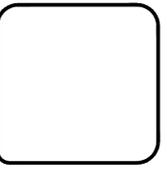
Recommendations:

Move forward with Option 3 if Caltrans does not require a median island in Lemoore Avenue.



ECR AT SR 198 OFFRAMP

REVISIONS	DATE	BY	DESCRIPTION



**PROGRESS SET  
NOT FOR CONSTRUCTION**

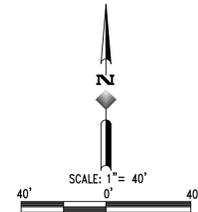
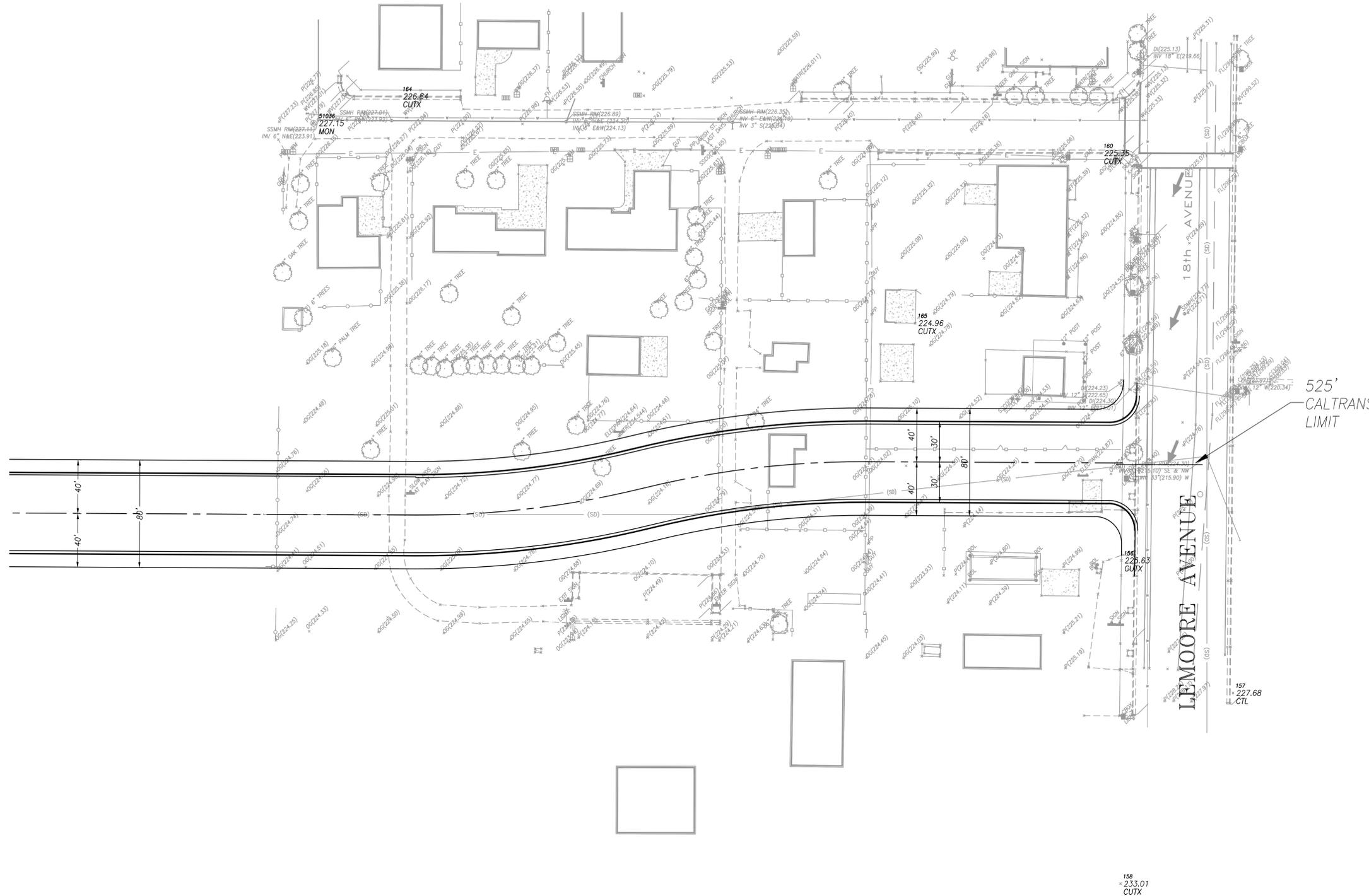
DATE: \_\_\_\_\_  
 DRAWN BY: JCS  
 PROJECT ENGINEER: DAVID JACOBS  
 R.C.E. 48339

PREPARED BY:  
**Quad Knopf**  
 5110 W. COPRESS AVE.  
 P.O. BOX 5689  
 VISALIA, CA 93278  
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 DRAWN BY: JCS | CHECKED BY: D. JACOBS

IMPROVEMENT PLAN FOR:  
**CITY OF LEMMOORE**  
 711 W. CHINAMON DRIVE  
 LEMMOORE, CA 93245  
 (559) 824-0735

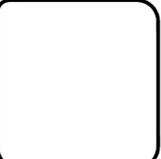
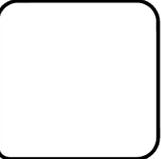
**CEDAR AVENUE COMPLETION PROJECT  
 LAYOUT SHEET - OPTION 2**

PLOT DATE:	Nov-12-2013 07:11AM
JOB NO.:	L120032
FILE NAME:	L120032-AerialDTJ.edits.dwg
SCALE:	1"=40'
SHEET NO.:	2 OF 3



ECR AT SR 198 OFFRAMP

REGIONS	DATE	BY	DESCRIPTION



**PROGRESS SET  
NOT FOR CONSTRUCTION**

DATE: \_\_\_\_\_  
PROJECT ENGINEER: DAVID JACOBS  
R.C.E. 48339

PREPARED BY:



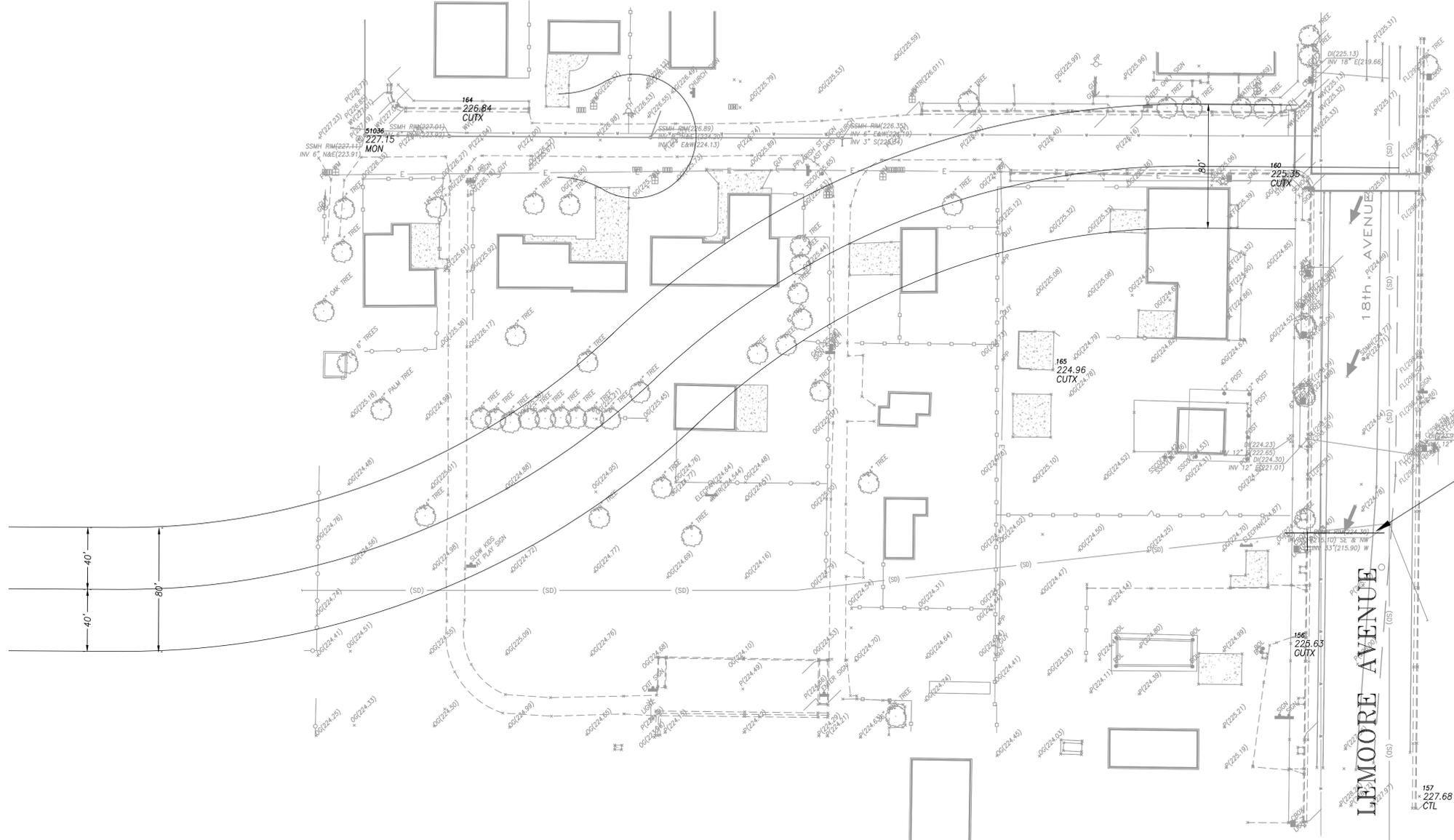
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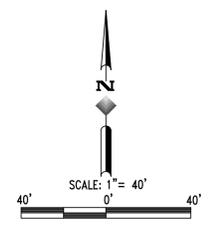
IMPROVEMENT PLAN FOR:  
**CITY OF LEMMOORE**  
711 W. CINNAMON DRIVE  
LEMMOORE, CA 93245  
(559) 824-0735

**CEDAR AVENUE COMPLETION PROJECT  
LAYOUT SHEET - OPTION 3**

PLOT DATE: <b>Nov-12-2013 07:11AM</b>
JOB NO.: <b>L120032</b>
FILE NAME: <b>L120032-AerialDTJ edits.dwg</b>
SCALE: <b>1"=40'</b>
SHEET NO.: <b>3 OF 3</b>



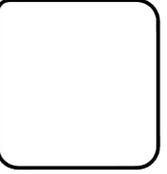
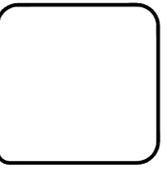
525' CALTRANS LIMIT



158 \* 233.01 CUTX

ECR AT SR 198 OFFRAMP

REGIONS	DATE	BY	DESCRIPTION



**PROGRESS SET  
NOT FOR CONSTRUCTION**

DATE: \_\_\_\_\_  
DRAWN BY: JCS  
PROJECT NUMBER: \_\_\_\_\_  
R.C.E. 48339

PREPARED BY:



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FAX: (559) 733-7821  
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IMPROVEMENT PLAN FOR:  
**CITY OF LEMMOORE**  
711 W. CINNAMON DRIVE  
LEMMOORE, CA 93245  
(559) 824-0735

**CEDAR AVENUE COMPLETION PROJECT  
LAYOUT SHEET - OPTION 3S**

PLT DATE:	Nov-12-2013 07:14AM
JOB NO.:	L120032
FILE NAME:	L120032-AerialDTJ
SCALE:	1"=40'
SHEET NO.:	3 OF 3

**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: November 15, 2013**  
**Subject: Activity Update**

---

Reports

- ◆ Fire Report October 2013
- ◆ Refuse Report October 2013
- ◆ Water Production Report October 2013

OCTOBER 2013 - CALENDAR YEAR

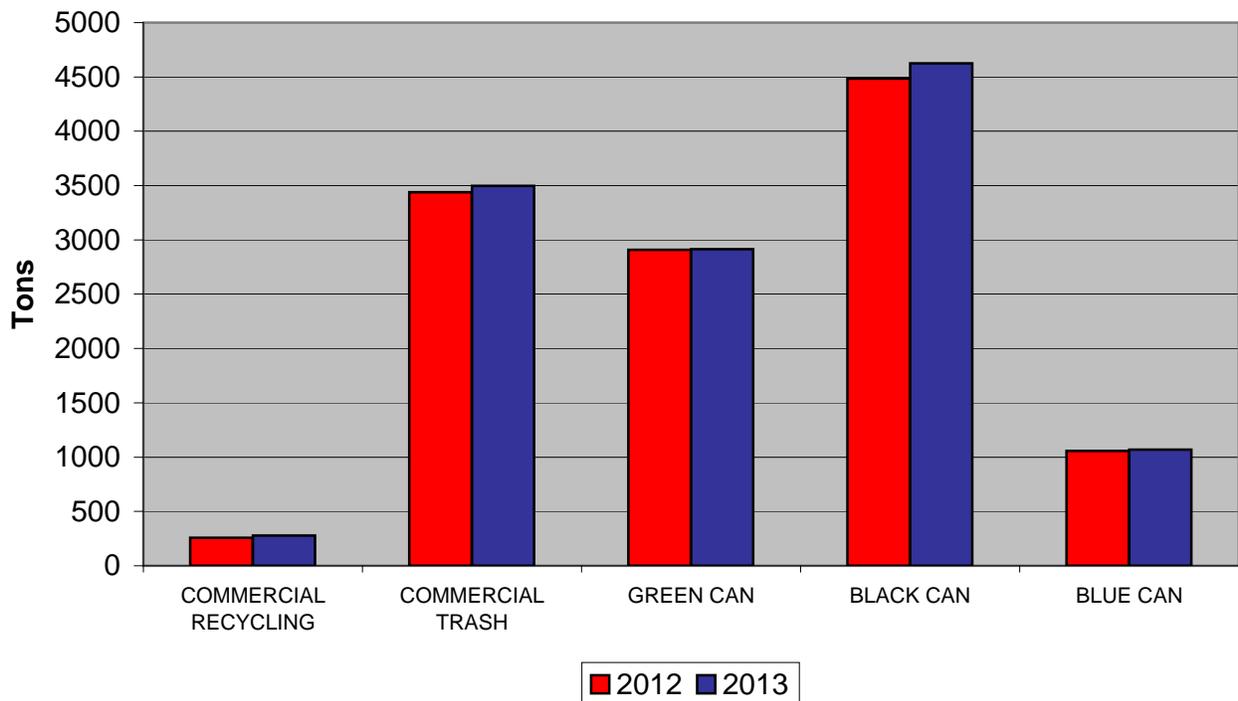
LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	<b>TOTAL DISPATCHED</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>35</b>	<b>135</b>	<b>8</b>	<b>183</b>	<b>202</b>	<b>1246</b>	<b>26</b>	<b>44</b>	<b>1518</b>	<b>100%</b>
50		1	1	0	0	1	3	3	32	1	39	32	192	2	29	255	17%
85		1	1	1	1	1	5	9	45	2	61	24	117	2	11	155	10%
49		1	1	1	1	1	5	6	53	2	66	69	399	8	33	509	34%
76		1	1	0	1	1	4	3	33	0	40	60	352	1	33	446	29%
82		1	1	1	0	1	4	9	30	1	44	102	445	4	41	592	39%
43							0				0	36	109	2	23	170	11%
84		1	1	1	1	1	5	14	48	1	68	95	322	3	35	455	30%
27		1	1	1	1	1	5	4	30	1	40	76	315	3	42	436	29%
8		1	1	1	1	1	5	7	39	2	53	84	417	6	42	549	36%
80		0	1	1	1	0	3	4	20	2	29	80	367	11	36	494	33%
2		1	1	1	1	0	4	12	80	2	98	100	492	4	42	638	42%
78		1	1	1	1	1	5	13	62	1	81	101	439	2	39	581	38%
48		0	0	1	1	0	2	9	37	0	48	106	437	4	34	581	38%
15							0				0	7	27	1	9	44	3%
52		1	1	1	1	1	5	4	34	0	43	56	260	4	38	358	24%
11		0	1	1	1	1	4	12	53	3	72	110	505	14	38	667	44%
56		1	1		1	0	3	5	28	3	39	45	243	7	30	325	21%
17		1	0	1	1	1	4	11	41	1	57	82	386	5	38	511	34%
36		0	0	1	0	1	2	13	65	2	82	83	356	6	28	473	31%
35		1	1	1	0	1	4	5	16	0	25	66	297	1	29	393	26%
77		1	1	1	0	1	4	10	43	3	60	116	464	14	40	634	42%
79		1	1	0	1	1	4	4	40	2	50	78	445	5	40	568	37%
81		1	1	0	0	0	2	4	12	0	18	34	209	2	29	274	18%
73		1	1	1	1	1	5	5	41	1	52	72	369	3	43	487	32%
19		1	1	1	1	1	5	9	32	2	48	123	453	5	43	624	41%
23		1	1	0	1	0	3	6	30	1	40	64	250	6	41	361	24%
68		1	1	0	1	0	3	9	57	2	71	121	467	12	42	642	42%
83		1	1	1	1	1	5	15	68	3	91	143	623	10	42	818	54%
72		0	1	1	1	1	4	11	45	1	61	121	384	5	40	550	36%
62		0	1	1	1	1	4	9	52	2	67	120	468	11	40	639	42%
24		1	1	1	1	1	5	8	37	2	52	73	361	8	38	480	32%
38		1	1	1	1	1	5	4	35	1	45	49	245	4	38	336	22%
29		1	1	1	1	1	5	10	51	1	67	80	289	4	41	414	27%
65		1	1	1	1	0	4	6	30	1	41	62	313	5	34	414	27%
57		1	1	0	0	1	3	0	14	2	19	42	216	3	29	290	19%
21							0				0	1	5	0	2	8	1%
86		1	1	1	1	1	5	9	51	2	67	10	72	3	7	92	6%
	<b>COLUMN TOTALS</b>	<b>28</b>	<b>31</b>	<b>26</b>	<b>27</b>	<b>26</b>	<b>138</b>	<b>262</b>	<b>1384</b>	<b>50</b>	<b>1834</b>	<b>2723</b>	<b>12110</b>	<b>190</b>	<b>1239</b>	<b>16263</b>	

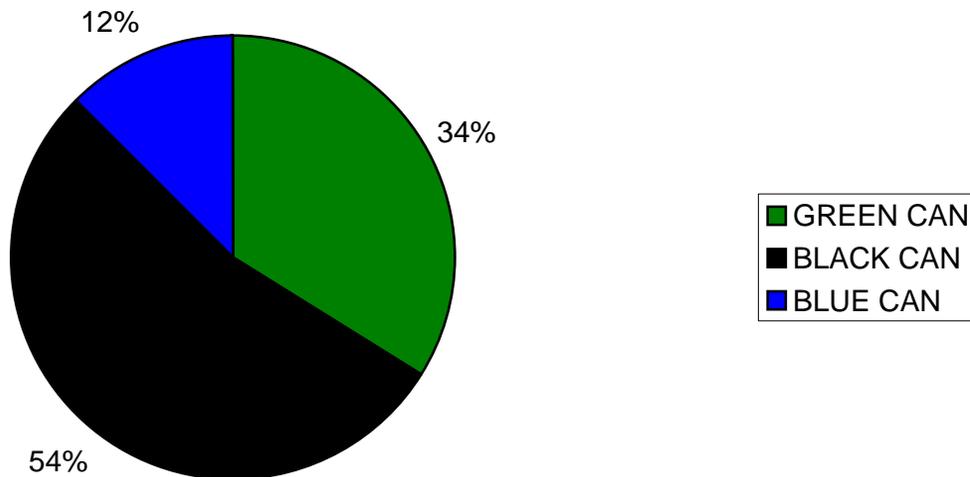
\$9,170.00

# Refuse Report

## Refuse Tonnages Through OCTOBER 2013



## 2013 Residential Refuse Breakdown, Year to Date



**CITY OF LEMOORE**  
**WATER PRODUCTION**

<u>MONTH</u>	<u>2009 PEAK DAY GALLONS</u>	<u>2010 PEAK DAY GALLONS</u>	<u>2011 PEAK DAY GALLONS</u>	<u>2012 PEAK DAY GALLONS</u>	<u>2013 PEAK DAY GALLONS</u>
JANUARY	5,053,000	5,389,000	4,396,000	5,133,000	5,066,000
FEBRUARY	5,045,000	4,625,000	4,932,000	5,499,000	5,604,000
MARCH	6,020,000	6,010,000	4,708,000	6,249,000	6,609,000
APRIL	9,310,000	6,426,000	7,607,000	6,729,000	8,828,000
MAY	8,972,000	8,855,000	8,173,000	8,877,000	9,666,000
JUNE	10,548,000	9,666,000	9,339,000	11,154,000	10,978,000
JULY	10,175,000	10,235,000	10,656,000	10,512,000	10,547,000
AUGUST	10,231,000	9,572,000	9,710,000	10,465,000	10,176,000
SEPTEMBER	9,433,000	9,302,000	10,137,000	9,712,000	9,688,000
OCTOBER	8,357,000	8,571,000	7,822,000	8,380,000	8,225,000
NOVEMBER	7,100,000	5,972,000	7,414,000	6,459,000	
DECEMBER	5,875,000	4,497,000	4,964,000	5,327,000	

\* Gallons ÷ 7.48 = cubic feet



**CITY OF LEMOORE**  
**WATER PRODUCTION**  
 2013

<u>MONTH</u>	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	5,066,000	132,348,000	17,693,583
FEBRUARY	5,604,000	129,994,000	17,378,877
MARCH	6,609,000	170,017,000	22,729,545
APRIL	8,828,000	211,201,000	28,235,428
MAY	9,666,000	262,385,000	35,078,208
JUNE	10,978,000	291,387,000	38,955,481
JULY	10,547,000	296,652,000	39,659,358
AUGUST	10,176,000	282,965,000	37,829,545
SEPTEMBER	9,688,000	254,390,000	34,009,358
OCTOBER	8,225,000	223,710,000	29,907,754
NOVEMBER			
DECEMBER			
TOTAL:		2,255,049,000	301,477,137

\* Gallons ÷ 7.48 = Cubic Feet