



LEMOORE CITY COUNCIL  
COUNCIL CHAMBER  
429 "C" STREET  
October 1, 2013

AGENDA

STUDY SESSION 5:30 p.m.

**Please turn off cell phones and pagers, 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 and Master User Fees

3. Discussion – Planning Update

4. Presentation – New Fire Truck

5. 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.*

6. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation  
Pursuant to Government Code Section 54956.9 (d)(1)  
Cases: Two
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Manager

7. Adjourn to Regular Meeting of the City Council

REGULAR CITY COUNCIL – 7:30 p.m.

**Please turn off cell phones and pagers, as a courtesy to those in attendance. Thank you.**

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

2. Presentation – Red Ribbon Art Work Winner

3. Public Comment

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## Items for Council Consideration and Action

### 4. 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 – Special Meeting – September 13, 2013
- B. Approval – Minutes – Regular Meeting – September 17, 2013
- C. Approval – Warrant Register 13-14 – September 26, 2013
- D. Approval – Notice of Completion – CMC Office Fire Sprinkler System
- E. Approval – Budget Adjustment – Replacement of Drinking Fountain at City Park

### 5. Public Hearing – Abandonment of West Bush – Resolution 2013-26

### 6. Approval – Warrant Register – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – September 26, 2013

### 7. Update – Recognized Obligation Payment Schedule for January 1, 2014 – June 30, 2014 (ROPS 13-14B)

### 8. Department/City Manager Reports

### 9. Council Reports and Requests for Information

### 10. 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.*

### 11. Adjourn to City Council Closed Session

- ◆ Conference with Legal Counsel, Potential Litigation, Significant Exposure to Litigation Pursuant to Government Code Section 54956.9 (d) (1)  
Cases: Two
- ◆ Public Employee Appointment  
Pursuant to Government Code Section 54957  
Title: City Manager

### 12. Adjournment

## **TENTATIVE FUTURE AGENDA ITEMS**

### Special Joint Meeting – October 8<sup>th</sup>

City Council and Planning Commission – Zoning Code Update

### October 15<sup>th</sup>

SS Presentation – Capital Improvement Program Budget 2013-2015 – Resolution 2013-XX

Approval – Street Closure – American Legion Veteran's Day Parade – November 11, 2013

Approval – Street Closure – Lemoore Chamber of Commerce Christmas Parade – December 6, 2013

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, October 1, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements. Dated this 27<sup>th</sup> day of September 2013.

//s//

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 turn off all cell phones and pagers. 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



**Office of the  
City Manager**

119 Fox Street  
Lemoore • CA 93245  
Phone • (559) 924-6700  
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## Staff Report

SS ITEM 2

**To:** Lemoore City Council  
**From:** JP Prichard, Administrative Analyst   
**Date:** September 25, 2013  
**Subject:** Fee History and Philosophy

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### Discussion:

During the spring of each year, the Council is provided the opportunity to review the Master User Fees and Development Impact Fees that the City has in place. During this time, staff will typically recommend indexing the fees by some type of cost index to ensure that the fees continue to be sufficient for the purpose they are designed.

It has been several years since these fees were initiated at the City, and there have been multiple changes to the makeup of the Council, as well as to the adopted goals and objectives of the City. Specifically, the Council has adopted an objective to "Increase general fund revenue by earning a reputation for being a 'business friendly' City... [by] ... working to reduce the City fees imposed on new business developments". It is likely that the Council may wish to revisit the use of these fees prior to staff bringing forth any recommendation regarding inflationary indexing.

Fees categorized as Master User Fees and Impact Fees differ significantly in their purpose, design, and effect on the community; therefore, they will be reviewed separately in this report.

### ***Master User Fees - History and Philosophy***

Master User Fees, or service fees, are payments made by an individual for a service that primarily benefits the individual. Public agencies impose a user fee for a government service when 1) the individual's decision to use the service is voluntary, and 2) the fee charged to the individual user is reasonably related to the level of service rendered and the cost of providing that service.

Originally instituted in the City of Lemoore in 1992 through a study by Management Services Institute, these fees have been modified over the years as levels and types of services have changed. The last comprehensive update and adoption of the City's Master User Fees was done through a study by MuniFinancial in 2004. This report has served as the basis for all inflationary indexing, as well as minor fee modifications, for the last ten years. (A current list of our Master User Fees may be found on the City website, if you wish to review them.)

The main challenge with relying on a ten-year-old report is that, while many of the services remain unchanged, its calculation methods rely on outdated information. For example, a typical fee will not only include the cost of the staff time directly tied to providing the service, but also include administrative overhead and other indirect costs (such as a percentage of Finance or Fleet costs). It's easy to see how minor changes in one department could affect the fees collected by another. As operations throughout the City change over time, the calculations grow stale.

The City currently relies on the U.S. Bureau of Labor Statistics for its Government Employment Cost Index (ECI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in compensation for State and Local Government workers year over year. You can see from the attached history of the ECI from 2004 forward, while no single year saw average increases higher than 4.1%, the cumulative effect during that ten year period was nearly 30%. (This should not surprise Council; both of our police units just received compensation increases of 4.4% for two year contracts, or roughly 2.2% per year.)

Since the last time this item was brought before the Council, a review of City employee compensation was produced for the GASE employee unit (those that would be providing most of the services listed in the Master User Fee Schedule). While not comprehensive, it did address salary increases, CalPERS contribution increases, and increase to City-paid health insurance premiums. The analysis demonstrated that during the period of 2004 through 2013, GASE employee total compensation increased by 48.72%, as compared to a statewide increase of 29.53% for local government employees. Please see the attached chart.

### ***Development Impact Fees – History and Philosophy***

Development Impact Fees are fees that are collected exclusively from new development specifically to support the building of new infrastructure created by the higher demands caused by the new development.

Originally introduced into the City in 1992, these fees have been modified multiple times, including comprehensively in 2005. Since 2005, the City has implemented a Westside Traffic Impact Fee, and yearly updated these fees for inflation. Use of Development Impact Fees was previously supported by an adopted Council objective of making sure that “new development pays for itself”. However, the current Council has abandoned this objective with the February 2013 adoption of the new City Goals and Objectives.

The City currently relies on the California Construction Cost Index (CCCI) as the inflationary model to follow for yearly indexing. This Index measures the statistical average change in construction costs throughout the State year over year. You can see from the attached history of the CCCI from 2007 forward that this is a rather volatile index. While the Council once chose to ‘smooth’ the effects of the inflationary spike in 2009 by spreading the effects over two years, the cumulative effects have been applied all the way until 2012, when the Council chose to not apply the indexing.

During the September 3, 2013 Council meeting, the Council requested further information on the effects of a 20% reduction in impact fees for businesses located in regional commercial, neighborhood commercial, professional office, and industrial

zones. Please see the attached document that will be discussed in greater detail at the Council meeting.

After reviewing what some other cities have done to incentivize development by reducing impact fees, the following programs came to light:

- Total waiver for a limited time period of all sewer/water impact fees. This successful program during a time of stagnant growth in Clovis helped at least two businesses (call center/hospital expansion) move forward immediately rather than delay or possibly prevented them from locating in Fresno.
- Marginal reduction in all residential impact fees in Clovis. The tangible benefits of this program are still unknown.
- Significant reduction of impact fees (approx. 70%) for infill areas within Clovis. Infill is much more strictly defined than Lemoore currently does, and creatively maintains the nexus to its original study.
- Hanford has a 30% reduction in select impact fees for businesses, as well as a 3-year deferral program for impact fees with a 3% interest rate. Hanford also offers business loans for new job creators.

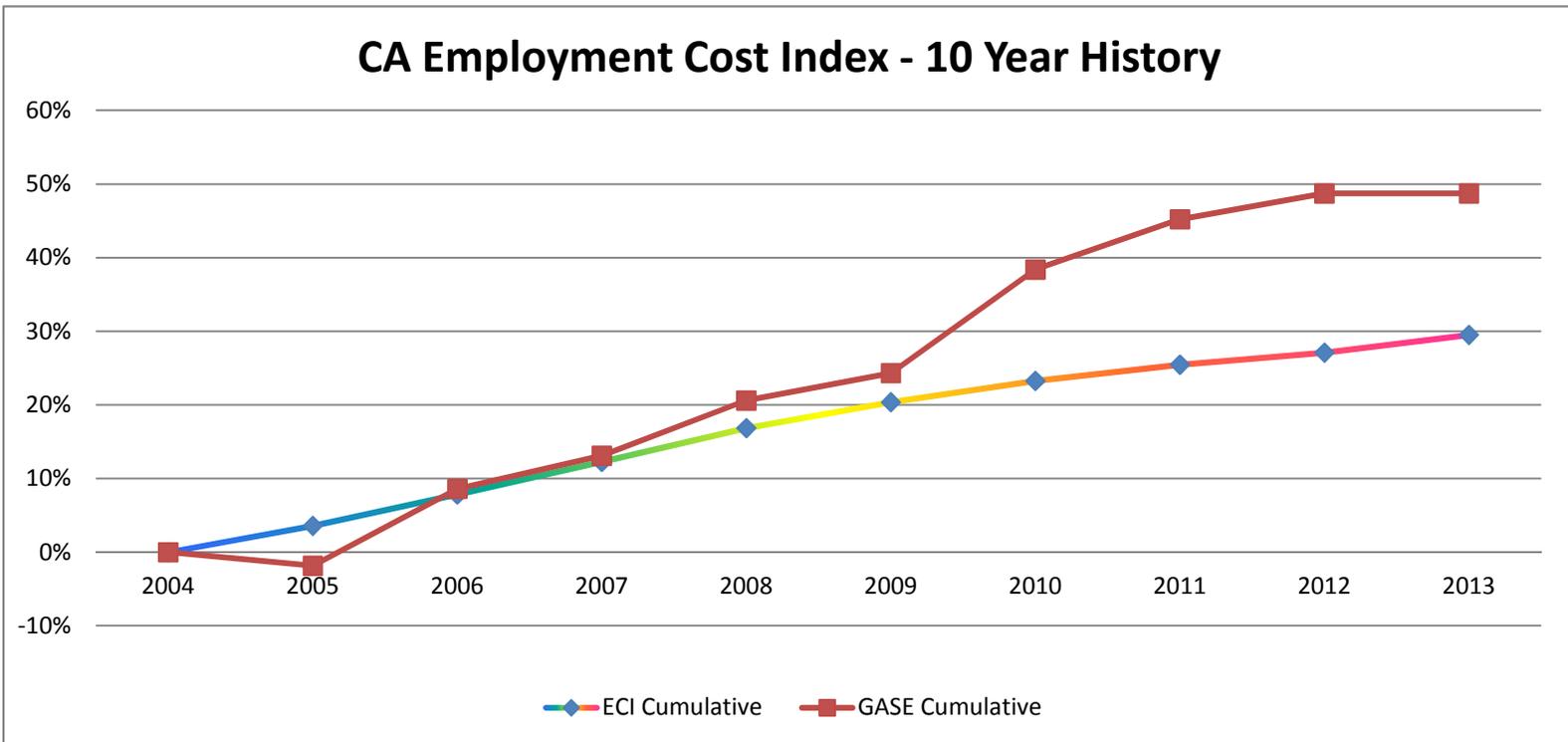
**Budget Impact:**

None at this time.

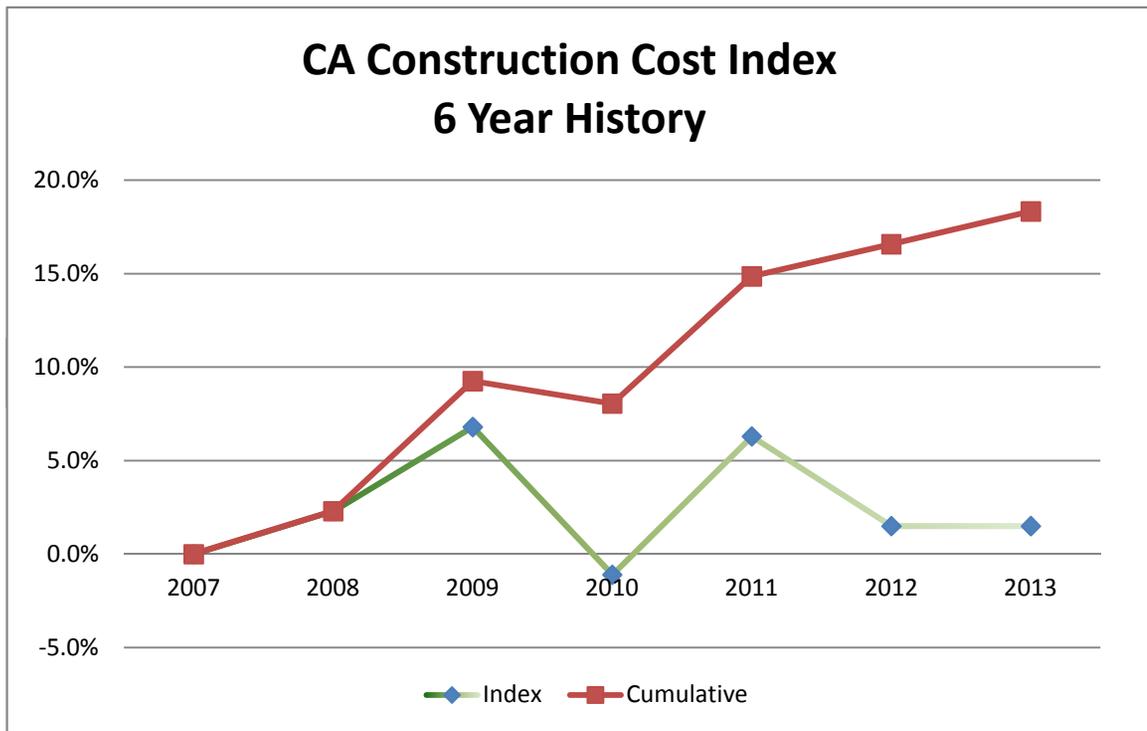
**Recommendation:**

Staff will work from Council consensus to bring fees items forward in the future; there is no recommendation at this time.

	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
<b>Index</b>	0%	3.60%	4.10%	4.10%	4.10%	3.00%	2.40%	1.80%	1.30%	1.90%
<b>ECI Cumulative</b>	0%	3.60%	7.85%	12.27%	16.87%	20.38%	23.27%	25.49%	27.12%	29.53%
<b>GASE Increase</b>	0%	-1.85%	10.65%	4.16%	6.62%	3.08%	11.32%	4.93%	2.42%	-0.01%
<b>GASE Cumulative</b>	0%	-1.85%	8.60%	13.12%	20.61%	24.32%	38.40%	45.22%	48.74%	48.72%



	2007	2008	2009	2010	2011	2012	2013
<b>Index</b>	0.0%	2.3%	6.8%	-1.1%	6.3%	1.5%	1.5%
<b>Cumulative</b>	0.0%	2.3%	9.3%	8.1%	14.9%	16.6%	18.3%



## Effects of 20% Development Impact Fee Reduction For Businesses On Projected Revenue Thru 2030

	Projected Revenue Thru 2030 By Zoning Type						20% Dev Impact Fee Reduction
	Single-Family Residential	Multi-Family Residential	Neighborhood Commercial	Regional Commercial	Professional Office	Industrial	
<b>STREETS AND THOROUGHFARES - EAST</b>	\$1,465,820.00	\$332,046.00	Not Available	Not Available	Not Available	Not Available	<b>Not Available</b>
<b>STREETS AND THOROUGHFARES - WEST</b>	\$8,182,330.00	\$715,354.00	\$1,198,536.00	\$15,017,922.00	\$986,211.00	\$910,234.00	<b>(\$3,622,580.60)</b>
<b>LAW ENFORCEMENT</b>	\$959,439.00	\$499,415.00	\$1,159,896.00		\$22,940.00	\$62,384.00	<b>(\$249,044.00)</b>
<b>FIRE - WEST SIDE ONLY</b>	\$2,179,123.00	\$679,722.00	\$506,034.00		\$0.00	\$315,117.00	<b>(\$164,230.20)</b>
<b>GENERAL MUNICIPAL FACILITIES</b>	\$2,818,360.00	\$1,318,757.00	\$1,267,968.00		\$36,080.00	\$1,225,326.00	<b>(\$505,874.80)</b>
<b>STORM DRAINAGE</b>	\$2,414,389.00	\$804,400.00	\$1,838,763.00		\$54,316.00	\$3,905,386.00	<b>(\$1,159,693.00)</b>
<b>WASTEWATER TREATMENT/DISPOSAL</b>	\$2,378,787.00	\$366,559.00	\$804,163.00			\$1,255,032.00	<b>(\$411,839.00)</b>
<b>WASTEWATER COLLECTION</b>	\$1,397,368.00	\$655,896.00	\$401,312.00		\$11,419.00	Not Available	<b>(\$82,546.20)</b>
<b>WATER SUPPLY/HOLDING</b>	\$6,010,360.00	\$2,186,384.00	Not Available		Not Available	Not Available	<b>Not Available</b>
<b>WATER DISTRIBUTION</b>	\$599,600.00	\$218,116.00	Not Available		Not Available	Not Available	<b>Not Available</b>
<b>PARK LAND ACQUISITION (Quimby &amp; DIF)</b>	\$5,168,100.00	\$1,801,216.00					<b>Not Applicable</b>
<b>PARK IMPROVEMENTS</b>	\$7,266,333.00	\$2,532,503.00					<b>Not Applicable</b>
<b>COMMUNITY/REC FACILITY FEE</b>	\$2,210,156.00	\$1,034,169.00					<b>Not Applicable</b>
<b>REFUSE VEHICLE &amp; CONTAINERS</b>	\$838,031.00	Not Available	Not Available	Not Available	Not Available	Not Available	<b>Not Available</b>
							<b>(\$6,195,807.80)</b>

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



**Public Works/  
Planning**

119 Fox Street  
Lemoore • CA 93245  
Phone (559) 924-6704  
FAX (559) 924-6708

## Staff Report

SS ITEM 3

**To:** Lemoore City Council  
**From:** Judy Holwell, Project Manager   
**Date:** September 26, 2013  
**Subject:** Planning Update

### Discussion:

It has been nearly five full months that the City has been without an established Planning Department. Since that time, existing City staff members have stepped up to make sure that planning functions continue to be processed. As reported previously, our dedicated Public Works and Building Department staff members continue to assist in providing excellent customer service to anyone requiring planning functions. With the expertise of our appointed City Planner, Steve Brandt of Quad Knopf, planning services are being administered expeditiously in an effort to accommodate the timelines of our customers – the residents and business owners in Lemoore and outside developers. On July 16, 2013, staff provided an update to Council regarding the transition in providing planning services, including the number of applications processed and the cost to the City to provide such services. Staff was directed to report back quarterly.

On June 4, 2013, the City approved a contract with Quad Knopf to provide technical planning services for the year, keeping the cost to \$100,000 or less, and updating the zoning code for no more than \$30,000. As shown below, the amount expended to date for technical planning services following the approval of the contract is \$9,222 and the total expended for the zoning update is \$17,351. Also shown below is the balance available for each of the two categories identified in the contract.

<u>Quad Knopf Services</u>	<u>Expenditures</u>	<u>Contract Balance</u>
May – Technical Planning Services (Not included in total - prior to contract approval date)	\$4,432	
June-August – Technical Planning Services	\$9,222	\$90,778
June-August – Zoning Ordinance Revisions	\$17,351	\$12,649

Staff is continually striving to provide high quality, prompt customer service. When applications are received, if they can be handled in house, they are typically approved

within a couple of days. If they are more technical in nature, they are given to our City Planner. The typical turnaround time is less than five working days. However, projects that are more complex in nature (Tentative Subdivision Map, Planned Unit Development, Major Site Plan Review), require Planning Commission and/or City Council approval and additional process time is necessary.

So that Council can gauge the demand for planning services, the following table is provided, which indicates the number and type of applications received and processed since May 1, 2013:

	<u>Received</u>	<u>Processed</u>
Administrative Site Plan Review	2	2
Assigned Addresses	29	29
Conditional Use Permit	0	0
General Plan Amendment	1	0
Home Occupations	12	12
Large Daycare	1	1
Lot Line Adjustment	1	0
Major Site Plan Review	1	0
Minor Deviation	2	2
Planned Unit Development	1	0
Plot Plan Review	24	22
Preliminary Site Plan Review	2	2
Sign Approval	5	5
Temporary Use Permit	2	2
Tentative Subdivision Map	1	0
Zone Change	1	0

Staff also assists residents, businesses and developers, at the counter, through email and phone calls, by answering various questions regarding permitted uses on properties, public records request, setbacks, conditions of approval, placement of accessory structures in yards (e.g. carports, out-buildings, pools, patios, awnings, potential signage, etc.), and other planning related inquiries. The turnaround time in answering these questions is typically one to two days.

As outlined above, the cost to process the technical planning services for the three-month period has averaged just over \$3,000 per month. If the number and complexity of applications to process remains the same for the remainder of the year, the cost for planning services will be less than the anticipated \$100,000. That being said, with the construction of the 19<sup>th</sup> Avenue interchange, and the availability of the redevelopment property in the Lemoore Industrial Park, there is the potential for several new projects to arise. In fact, staff has already discussed potential projects with developers eyeing those properties. Additionally, it appears as though development on the West Side may pick up as well. If planning activity does increase, the City should still realize an overall savings compared to the cost of maintaining the entire Department.

With regard to the zoning update, Mr. Brandt has been diligently reviewing our Code and has met with the Planning Commission on five separate occasions to discuss proposed changes. Our current Code was adopted April 17, 2012. Since then, many

negative comments have been received from the development community, as well as staff, regarding various regulations that make the development process in Lemoore difficult, costly, and lengthy. A joint City Council and Planning Commission meeting is tentatively scheduled for October 8 to review the proposed changes. If we can keep to the proposed timeline, the update is expected to be complete by the end of 2013.

Many positive comments have been received from community members and developers regarding the ease and speed at which their applications are being processed. When applications are received that are not complete, staff notifies the applicants and works with them until all the required materials are supplied. The application and supporting documents are not sent back to the applicant. They are held until the remaining documentation is received, which is much more efficient. In the short amount of time that we have operated using this new practice, applicants appear to be satisfied and most have commented favorably about the actions taken by our Council Members to streamline the permitting process.

**Budget Impact:**

None.

**Recommendation:**

Accept the progress report and direct the City Manager to continue to monitor the planning progress and report back to Council every three months.

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



**Police  
Department**

657 Fox Street  
Lemoore, CA 93245  
Phone (559) 924-9574  
FAX (559) 924-3116

**Staff Report**

ITEM 2

**To:** Lemoore City Council  
**From:** Steve Rossi, Commander   
**Date:** September 25, 2013  
**Subject:** Red Ribbon Art Work Winner

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**Discussion:**

The Lemoore Police Department held an art work contest at Jamison High School for the City of Lemoore Red Ribbon Celebration. Mrs. Stone's class participated in the contest and will produce the tee shirts for Red Ribbon. Savannah Hinojos' art work was selected for the Red Ribbon theme and tee shirt design this year. We will present Savannah Hinojos with a Certificate of Appreciation at the Council Meeting.

The Red Ribbon Celebration will be held the week of October 21<sup>st</sup> through October 25<sup>th</sup> with the Saturday celebration being held at Lions Park from 10am to 2pm.

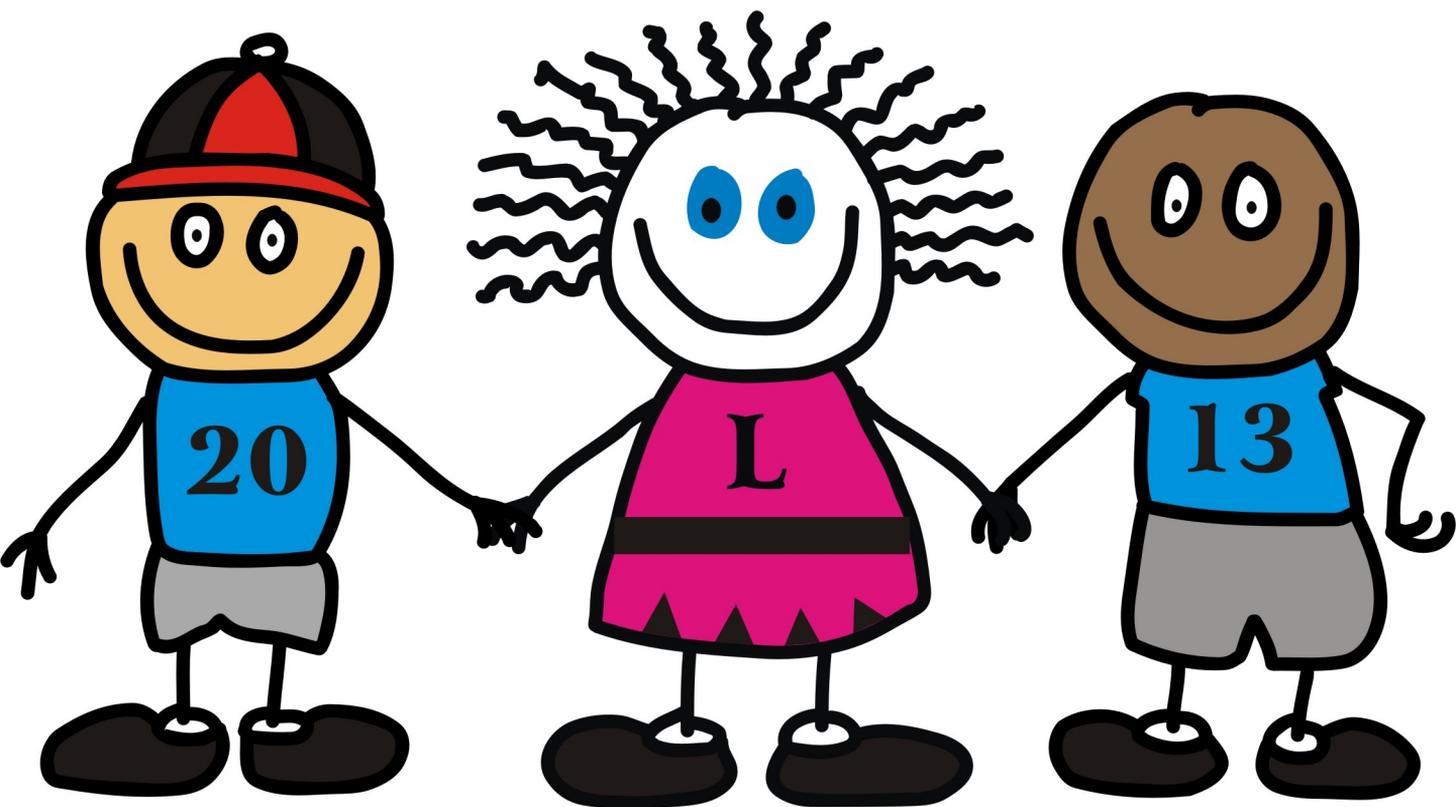
**Budget Impact:**

None.

**Recommendation:**

Informational Only.

# A Healthy Me,



Is **DRUG FREE**

Minutes of the Special Meeting of the  
LEMOORE CITY COUNCIL  
September 13, 2013

MEETING CALLED TO ORDER:

At 10:00 a.m. the meeting was called to order.

ATTENDANCE:

Mayor Siegel; Mayor Pro Tem Wynne; Council Members Gordon, Neal, Rodarmel; City Attorney Avedisian; Chief Deputy City Clerk Austin

PUBLIC COMMENT:

There was no comment.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 10:16 a.m., the Council adjourned to closed session regarding public employee appointment.

ADJOURNMENT:

Council adjourned for a lunch break at 2:40 p.m.

RECONVENE SPECIAL MEETING:

Council reconvened at 3:16 p.m.

Council Member Gordon returned at 3:28 p.m.

ADJOURNMENT:

At 4:18 p.m. the meeting adjourned.

ANNOUNCEMENT:

There was no announcement.

Approved the 1<sup>st</sup> day of October, 2013.

Full digital audio recording is available.

Attest:

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William M. Siegel, Jr., Mayor

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Brooke Austin, Chief Deputy City Clerk

Minutes of the Study Session of the  
LEMOORE CITY COUNCIL  
September 17, 2013

MEETING CALLED TO ORDER:

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

ATTENDANCE:

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

PUBLIC COMMENT:

There was no comment.

DISCUSSION – CNG Station Grant Opportunity:

Administrative Analyst Apone provided an update of the usage of the CNG Station. She informed Council that Lemoore Area Schools Transportation, through Lemoore Union High School District, has decided to apply for a San Joaquin Valley Air Pollution Control District Grant to add three additional storage vessels to the station. Staff will assist in preparing the grant application.

Council Members Gordon and Rodarmel questioned if there were grant restrictions as to what could be applied for. Ms. Apone stated many items were evaluated and the storage vessels are considered to be the most competitive. Furthermore, they will not increase the ongoing overhead expenses of the station.

DISCUSSION – Concept of Selling Lemoore Golf Course:

Parks and Recreation Director Simonson gave a brief overview of the current financial obligations of the Golf Course. He also highlighted the pros and cons of selling the Golf Course as listed in his staff report.

The following individuals spoke regarding the item:

Karen Polk Osterland

Tom Reed

Lisa Elgin

Mayor Siegel stated he wanted to discuss this item to make sure that all community concerns were taken into consideration if and when the City ever contemplates selling the Golf Course. He asked Mr. Simonson to compile a list of the items brought up at tonight's meeting. To date, there has been no offer from the Tachi Yokut Tribe. However, Mayor Siegel committed to

bringing the sale of the Golf Course to at least two Study Sessions before Council would take action on it, if an offer is considered in the future.

**CLOSED SESSION PUBLIC COMMENT:**

There was no comment.

**ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:**

At 6:26 p.m., the Council adjourned to closed session regarding potential litigation and public employee appointment.

**ADJOURNMENT:**

At 7:20 p.m., Council adjourned to the Regular Meeting.

Minutes of the Regular Meeting of the  
LEMOORE CITY COUNCIL  
September 17, 2013

**MEETING CALLED TO ORDER:**

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

**ATTENDANCE:**

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

**ANNOUNCEMENT:**

There was no announcement.

**PUBLIC COMMENT:**

There was no comment.

**CONSENT CALENDAR:**

Council Member Gordon requested to pull Items 3F and 3G from the Consent Calendar.

Council Member Rodarmel requested to pull Item 3H from the Consent Calendar.

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

- A. Approval – Minutes – Regular Meeting – September 3, 2013
- B. Approval – Warrant Register 13-14 – September 12, 2013
- C. Approval – Notice of Completion – CMC Office PH-1 T-Bar Ceiling
- D. Approval – Notice of Completion – CMC Office PH-1 Epoxy Flooring
- E. Approval – Lemoore Police and Fire Dispatch Center – Authorization to Procure Architect Firm
- I. Approval – Abandonment of West Bush Street Right of Way

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

Council Member Gordon requested clarification from staff that there would be no further obligation of the City unless funds were received and an Agreement is proposed by the State Department of Health Services.

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried that Council approve Item 3F – Approval – Authorization to Apply for State Department of Health Services Funding.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

Council Member Gordon was concerned that the original purchase was for CNG vehicles, but now traditional gas vehicles are proposed. Staff stated that grant funds to purchase the natural gas vehicles were not received, but imminent replacement of vehicles 319 and 728 is necessary and standard vehicles will cost considerably less.

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council approve Item 3G – Approval – Budget Transfer – Water Department Vehicles.

Ayes: Rodarmel, Wynne, Neal, Siegel                      Noes: Gordon

Council Member Rodarmel stated a new letter was distributed on the dais, which lists only the current bills, as some listed in the original letter are no longer being considered. He also asked for permission to send future letters for any pending legislation being considered by the Governor that infringes on Second Amendment rights.

The following individuals spoke regarding the matter:

Connie Wlaschin

Glenda Dwyer

Mayor Siegel suggested sending separate letters for each bill.

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council approve Item 3H – Approval – Letters of Support for the Second Amendment and Opposition to Any Action Infringing on Such Rights.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

#### DISCUSSION – Cedar Lane Extension:

Parks and Recreation Director Simonson stated that residents have requested to know the path Cedar Lane will eventually take in order to plan for their properties. He introduced Steve Brandt from Quad Knopf to discuss the item.

City Planner Brandt discussed the history of the Cedar Lane alignment, anticipated traffic usage and potential options 1 through 4. Staff recommended eliminating Option 1 due to it being within the Caltrans right-of-way and Option 4 due to Larish's width limitations. A Field Survey is needed to determine what is required for a road to be constructed and the associated

costs of such construction.

The following individuals spoke regarding the item:

Lisa Elgin  
Jim Grantham  
James Jones

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that Council authorize Quad Knopf to conduct a Field Survey of Options 2 and 3, in addition to Option 3 "S" introduced by Mr. Grantham.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

#### REPORT AND RECOMMENDATION – Continued Participation with Countywide Climate Action Plan:

City Planner Brandt discussed the history of the Countywide Climate Action Plan. Kings County and the City of Corcoran have decided not to participate in the Plan. The item was brought to Council to decide whether or not Lemoore should proceed with participation in the Plan.

Council Member Gordon discussed his concerns and referred to information he provided to Council and had posted on the City website.

The following individuals spoke regarding the item:

Connie Wlaschin  
Greg Gatzka  
Glenda Dwyer

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried that Council agree to the withdraw from the Climate Action Plan and instruct Acting City Manager Laws to notify the Kings County Association of Governments of its decision by letter.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

#### REPORT AND RECOMMENDATION – Long Range Property Management Plan:

It was moved by Council Member Rodarmel, seconded by Council Member Gordon, and carried that Council, as the Successor Agency Board, approve the Long Range Property Management Plan and direct staff to present it to the Oversight Board for approval.

Ayes: Rodarmel, Gordon, Neal, Wynne, Siegel

#### REPORT AND RECOMMENDATION – Approval of Amendment to Loan Agreement and Subordination Agreement – Gary V. Burrows, Inc. (Joint CC/SA Item):

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried that Council, as the Successor Agency Board, approve the Amendment to Loan Agreement.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried that Council, as the Successor Agency Board, approve the Subordination Agreement and present it to the Oversight Board for approval as outlined in the Staff Report.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

DEPARTMENT/CITY MANAGER REPORTS:

Parks and Recreation Director Simonson reminded Council about Evening Under the Stars, which will be held on September 21<sup>st</sup>. He also mentioned that the Lemoore Senior Center will hold its inaugural golf tournament on October 4<sup>th</sup>.

Acting City Manger Laws informed Council that it is not possible to split up the audio by item number as requested at the last Council Meeting due to web hosting and web master limitations.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Rodarmel reported that there is currently no City ordinance that prohibits the blocking of alleyways by delivery drivers. A concern he expressed at the last Council Meeting. He also requested information regarding the street closure for the Lemoore Tuesday Night Market. Finally, he requested that the flag pole that used to be placed at the Cinnamon Municipal Complex be located and reinstalled.

Mayor Siegel mentioned complaints regarding the Family Eye Center parking lot being closed and the doctor parking in the alleyway.

CLOSED SESSION PUBLIC COMMENT:

There was no comment.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 9:57 p.m., the Council adjourned to closed session regarding potential litigation and public employee appointment.

ADJOURNMENT:

At 10:15 p.m. the meeting adjourned.

Approved the 1<sup>st</sup> day of October, 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: 09/26/2013  
TIME: 15:04:24

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		08312013	5609 LOZANO SMITH, LL		6,455.50	.00	PROF SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	6,455.50	.00	
TOTAL					CITY COUNCIL	.00	6,455.50	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2  
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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		175.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		2013-07	6226 WELLS, SUSAN		300.00	.00	PROF SERVICES 09/13
3 /14	09/26/13	21		08312013	5609 LOZANO SMITH, LL		2,184.00	.00	PROF SERVICES
3 /14	09/26/13	21		9402419063	5352 SHRED-IT USA- FR		65.90	.00	SHREDDING
3 /14	09/26/13	21		64754	6115 EMPLOYEE RELATIO		205.00	.00	BCKGRND CHECKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,929.90	.00	
4320					MEETINGS & DUES				
3 /14	09/26/13	21		09132013	T1763 GREG FOLSOM		318.97	.00	REIMBURSE/G.FOLSOM
3 /14	09/26/13	21		30176	2836 THE BODY SHOP		200.00	.00	AUG MEMBERSHIP
TOTAL					MEETINGS & DUES	.00	518.97	.00	
4340					UTILITIES				
3 /14	09/26/13	21		000004706905	5516 AT&T		28.66	.00	559-924-9003
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		37.20	.00	AUG 5-SEPT 4
TOTAL					UTILITIES	.00	65.86	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		660.57	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		15.21	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	675.78	.00	
TOTAL					CITY MANAGER	.00	4,190.51	.00	

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		120.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		9402419096	5352 SHRED-IT USA- FR		13.13	.00	SHREDDING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	133.13	.00	
4315					INSURANCE/BONDS				
3 /14	09/26/13	21		RMA2013-0399	0123 CSJVRMA		79,337.00	.00	WORKERS COMP/2ND QTR
3 /14	09/26/13	21		RMA2013-0399	0123 CSJVRMA		39,636.00	.00	LIABILITY PRG/2ND QTR
TOTAL					INSURANCE/BONDS	.00	118,973.00	.00	
4340					UTILITIES				
3 /14	09/26/13	21		000004706905	5516 AT&T		17.91	.00	559-924-9003
TOTAL					UTILITIES	.00	17.91	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		139.37	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		132.40	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	271.77	.00	
TOTAL					FINANCE	.00	119,395.81	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		KCAG/FY12/13	6181 KINGS COUNTY ASS		2,075.00	.00	MEMBER SHARES-FY12/13
3 /14	09/26/13	21		71928	0876 QUAD KNOFF, INC.		5,000.00	.00	LEMOORE WEB SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,075.00	.00	
TOTAL					PLANNING	.00	7,075.00	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
3 /14 09/26/13 21			456007	5573 CENTRAL SANITARY		110.22	.00	SANITARY SUPPLIES
3 /14 09/26/13 21			455985	5573 CENTRAL SANITARY		296.36	.00	SANITARY SUPPLIES
3 /14 09/26/13 21			953104158690	2983 FRAZEE PAINT & W		324.27	.00	3-5G WHITE PAINT
3 /14 09/26/13 21			104158694	2983 FRAZEE PAINT & W		324.27	.00	3-WHITE PAINT
3 /14 09/26/13 21			619-36158330	1547 UNISOURCE		231.84	.00	SANITARY SUPPLIES
3 /14 09/26/13 21			5389	0370 PHIL'S LOCKSMITH		101.60	.00	31-DUPLICATE KEYS
3 /14 09/26/13 21			09122013	0481 WOODCOCK, MELLAN		88.02	.00	REIMBURSE/M.WOODCOCK
3 /14 09/26/13 21			2877-434245	5333 MEDALLION SUPPLY		384.85	.00	40- LAMPS
3 /14 09/26/13 21			5397	0370 PHIL'S LOCKSMITH		4.30	.00	2- DUPLICATE KEYS
3 /14 09/26/13 21			5390	0370 PHIL'S LOCKSMITH		34.40	.00	20 DUPLICATE KEYS
TOTAL					.00	1,900.13	.00	
4220S								STREETS-OPERATING SUPPLIE
3 /14 09/26/13 21			4-229746	1908 BATTERY SYSTEMS		602.99	.00	2 GEL BATTERIES
3 /14 09/26/13 21			T1302	2735 KRC SAFETY COMPA		1,055.44	.00	NO PARKING SIGNS
TOTAL					.00	1,658.43	.00	
4310								PROFESSIONAL CONTRACT SVC
3 /14 09/26/13 21			09242013	T1326 DANNY COSTA		251.50	.00	RENTAL ATTENDANT
3 /14 09/26/13 21			1186116	5287 RES COM PEST CON		76.00	.00	411 WEST D STREET
3 /14 09/26/13 21			0063456	1259 ADVANCED PEST CO		70.00	.00	657 FOX ST
3 /14 09/26/13 21			0063453	1259 ADVANCED PEST CO		75.00	.00	435 C ST
3 /14 09/26/13 21			0063451	1259 ADVANCED PEST CO		70.00	.00	210 FOX ST
3 /14 09/26/13 21			0063450	1259 ADVANCED PEST CO		70.00	.00	711 CINNAMON DR
3 /14 09/26/13 21			0063449	1259 ADVANCED PEST CO		70.00	.00	119 FOX ST
3 /14 09/26/13 21			09242013	6283 ERIK SURWILL		954.00	.00	CLEAN UP AT CMC
TOTAL					.00	1,636.50	.00	
4340								UTILITIES
3 /14 09/26/13 21			AUG/SEPT13	0423 THE GAS COMPANY		220.24	.00	08/19/2013-09/18/2013
3 /14 09/26/13 21			AUG/SEPT13	0423 THE GAS COMPANY		72.15	.00	08/21-09/20
3 /14 09/26/13 21			9711044609	0116 VERIZON WIRELESS		119.79	.00	AUG 5-SEPT 4
TOTAL					.00	412.18	.00	
4340S								STREETS-UTILITIES
3 /14 09/26/13 21			678006SEPT13	0363 P G & E		77.01	.00	08/14/2013-09/12/2013
TOTAL					.00	77.01	.00	
4350								REPAIR/MAINT SERVICES
3 /14 09/26/13 21			39707	5725 CENTRAL VALLEY R		229.56	.00	ICE MACHINE REPAIR
TOTAL					.00	229.56	.00	
4380								RENTALS & LEASES
3 /14 09/26/13 21			14218224	5977 GREATAMERICA FIN		14.15	.00	LANIER COPIERS
3 /14 09/26/13 21			8802614-SP13	0373 PITNEY BOWES, IN		2.82	.00	POSTAGE
TOTAL					.00	16.97	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380					(cont'd)				
4825					MACHINERY & EQUIPMENT				
3 /14	09/26/13	21	6718	-01	0075218-IN	6314	TEREX EQUIPMENT	12,531.00	-12,531.00 TRAILER W/ELEC BRAKES
3 /14	09/26/13	21	6718	-02	0075218-IN	6314	TEREX EQUIPMENT	120.00	-120.00 SOLAR TRICKLE CHARGER
3 /14	09/26/13	21	6718	-03	0075218-IN	6314	TEREX EQUIPMENT	1,498.00	-1,498.00 WINCH W/PLATE & CABLE KIT
3 /14	09/26/13	21	6718	-04	0075218-IN	6314	TEREX EQUIPMENT	1,061.18	-1,061.17 TAX
TOTAL					MACHINERY & EQUIPMENT	.00	15,210.18	-15,210.17	
TOTAL					MAINTENANCE DIVISION	.00	21,140.96	-15,210.17	

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CITY OF LEMOORE  
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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /14	09/26/13	21		38445	2000 J'S COMMUNICATIO		468.97	.00	5-SHOULDER MICS
3 /14	09/26/13	21		4800	5829 JONES BOYS LLC		59.13	.00	LPD ID CARDS BANNER
TOTAL					OPERATING SUPPLIES	.00	528.10	.00	
4220U					OPERAT SUPPLIES- UNIFORMS				
3 /14	09/26/13	21		345616	0430 SUN BADGE CO.		592.81	.00	SUNTONE CAP PIECES
3 /14	09/26/13	21		000988611	2960 GALLS		156.64	.00	BELT/ACCESSORIES
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	749.45	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		AUG2013SRVC	0772 COUNTY OF KINGS		4,334.30	.00	TECH COMM SERVICES
3 /14	09/26/13	21		AUG13PRINT	0772 COUNTY OF KINGS		215.04	.00	AUG 2013 PRINTING
3 /14	09/26/13	21		001-001121	5814 CITY OF HANFORD		13,902.61	.00	DISPATCH SERVICES OCT
3 /14	09/26/13	21		08312013	5609 LOZANO SMITH, LL		524.02	.00	PROF SERVICES
3 /14	09/26/13	21		9402453784	5352 SHRED-IT USA- FR		117.97	.00	SHREDDING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	19,093.94	.00	
4340					UTILITIES				
3 /14	09/26/13	21		9711685492	0116 VERIZON WIRELESS		38.01	.00	08/17/2013-09/16/2013
3 /14	09/26/13	21		000004706902	5516 AT&T		18.14	.00	559-924-3116
TOTAL					UTILITIES	.00	56.15	.00	
4360					TRAINING				
3 /14	09/26/13	21		3075	0879 COLLEGE OF THE S		60.00	.00	COURSE/M.GONSALVES
3 /14	09/26/13	21		2978	0879 COLLEGE OF THE S		180.00	.00	POST/AMBRIZ/CODY/HALE
TOTAL					TRAINING	.00	240.00	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		.36	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		183.66	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	184.02	.00	
TOTAL					POLICE	.00	20,851.66	.00	

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES				
3 /14	09/26/13	21		54370	2161 CASCADE FIRE		293.77	.00	QUICK FIST ASST PACK
3 /14	09/26/13	21		5192	5829 JONES BOYS LLC		107.50	.00	2-FIRE TRUCK DECALS
TOTAL					REPAIR/MAINT SUPPLIES	.00	401.27	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		70.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		001-001121	5814 CITY OF HANFORD		10,426.95	.00	DISPATCH SERVICES OCT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	10,496.95	.00	
4340					UTILITIES				
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		21.75	.00	AUG 5-SEPT 4
TOTAL					UTILITIES	.00	21.75	.00	
4350					REPAIR/MAINT SERVICES				
3 /14	09/26/13	21		5389038	2777 STEPHEN JORGENSE		88.98	.00	RECHARGE EXTINGUISHER
TOTAL					REPAIR/MAINT SERVICES	.00	88.98	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		101.68	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		13.52	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	115.20	.00	
TOTAL					FIRE	.00	11,124.15	.00	

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CITY OF LEMOORE  
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ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		40.43	.00	AUG 5-SEPT 4
TOTAL					UTILITIES	.00	40.43	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		56.21	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		5.63	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	61.84	.00	
TOTAL					BUILDING INSPECTION	.00	102.27	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		385.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		815546	0276 KLEINFELDER INC.		2,091.00	.00	SAGE CREST SOIL SRVCS
3 /14	09/26/13	21		817146	0276 KLEINFELDER INC.		2,115.50	.00	SAGE CREST PHASE 2
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,591.50	.00	
4330					PRINTING & PUBLICATIONS				
3 /14	09/26/13	21		0000150828	0199 HANFORD SENTINEL		72.61	.00	PUBLIC HEARING NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	72.61	.00	
4340					UTILITIES				
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		90.24	.00	AUG 5-SEPT 4
TOTAL					UTILITIES	.00	90.24	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		94.60	.00	LANIER COPIERS
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		50.08	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		14.65	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	159.33	.00	
TOTAL					PUBLIC WORKS	.00	4,913.68	.00	

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3	/14			17395	2045 BUDDY'S TROPHIES		80.63	.00	SOCCER TROPHY
3	/14			17471	2045 BUDDY'S TROPHIES		1,096.50	.00	250-MEDALS/6-TROPHIES
TOTAL						.00	1,177.13	.00	
4310									PROFESSIONAL CONTRACT SVC
3	/14			1305	5183 JENSEN, BRYCE		286.12	.00	COMPUTER SERVICES
3	/14			09242013	T1508 MAUREEN TOMPKINS		224.00	.00	SEPT DOG OBEDIENCE
3	/14			09242013	6322 MELANIE TATCO		217.00	.00	SEPT KIDS ZUMBA
3	/14			09242013	6280 CASEY VENEMA		154.00	.00	SEPT DRAMA
3	/14			09242013	6321 BETH WIRUTH		535.50	.00	SEPT YOUTH CHOIR
3	/14			1353	6099 BOCKYN,LLC		250.00	.00	OCTOBER MAINTENANCE
3	/14			09242013	5665 EMILY BAKER		2,502.54	.00	TINY TOES WNTER DANCE
3	/14			09242013	T1326 DANNY COSTA		793.50	.00	SOCCER ATTENDANT
3	/14			09242013	T1595 HANNSELTHILL CA		170.00	.00	PREP WORK FOR EUTS
3	/14			09242013	5614 CHRISTINA DE LA		192.50	.00	ZUMBA SEPTEMBER
3	/14			09242013	T1335 CHARLIE ENNES		1,260.00	.00	GUITAR CLASS- SEPT
3	/14			09242013	T1329 JENNIFER SHELDON		115.50	.00	SEPT PEEWEE FIT/PAINT
3	/14			64754	6115 EMPLOYEE RELATIO		36.00	.00	BCKGRND CHECKS
3	/14			09242013	5962 GLASPIE, JASON		399.10	.00	SEPT BOXING
3	/14			08262013	5742 LUCIANA JOHNSTON		189.00	.00	SEPT YOGA
3	/14			09242013	T1502 MAYA, SANTOS		320.00	.00	SPORTS ATTENDANT
3	/14			09242013	5674 JENNIFER MELENDE		493.50	.00	SEPT CHEERLEADING
3	/14			09242013	6257 RYAN ROCHA		5,205.00	.00	SEPT CROSSFIT
3	/14			09242013	6229 TARA RODRIGUEZ		226.45	.00	SEPT KINDERMUSIK
3	/14			09242013	5235 STATE DISBURSEME		324.00	.00	SEPT CHILD SUPPORT
TOTAL						.00	13,893.71	.00	
4340									UTILITIES
3	/14			9711044609	0116 VERIZON WIRELESS		170.15	.00	AUG 5-SEPT 4
TOTAL						.00	170.15	.00	
4380									RENTALS & LEASES
3	/14			14218224	5977 GREATAMERICA FIN		394.81	.00	LANIER COPIERS
3	/14			8802614-SP13	0373 PITNEY BOWES, IN		14.08	.00	POSTAGE
TOTAL						.00	408.89	.00	
TOTAL						.00	15,649.88	.00	RECREATION
TOTAL						.00	210,899.42	-15,210.17	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
4317									
3 /14	09/26/13	21		1351	5291 CEN-CAL PAVING,		3,200.00	.00	CIP STREET OVERLAY
3 /14	09/26/13	21		1350	5291 CEN-CAL PAVING,		38,090.90	.00	CIP STREET OVERLAY
3 /14	09/26/13	21		1347	5291 CEN-CAL PAVING,		181,144.95	.00	CIP STREET OVERLAY
TOTAL						.00	222,435.85	.00	
TOTAL	2013/15					.00	222,435.85	.00	
TOTAL						.00	222,435.85	.00	

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ACCOUNTING PERIOD: 3/14

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726C - PD SLESF FUNDS

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4317			CONSTRUCTION/IMPLEMENTA.			
3 /14 09/26/13 21 6716		-01 7608	6313 QPCS		2,818.99	-2,818.99 PANASONIC TOUGHPAD
3 /14 09/26/13 21 6716		-02 7608	6313 QPCS		211.42	-211.42 SALES TAX
TOTAL			CONSTRUCTION/IMPLEMENTA.	.00	3,030.41	-3,030.41
TOTAL			PD SLESF FUNDS	.00	3,030.41	-3,030.41

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ACCOUNTING PERIOD: 3/14

FUND - 028 - CITY GRANTS- CAP PROJ  
BUDGET UNIT - 4726F - OUTDOOR FLEET MAINT FACIL

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
3 /14	09/26/13	21	01	6319	MARKO CONSTRUCTI	.00	9,975.00	.00	CNG MAINT PROJECT
TOTAL						.00	9,975.00	.00	
TOTAL						.00	9,975.00	.00	

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ACCOUNTING PERIOD: 3/14

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					CONSTRUCTION/IMPLEMENTA.				
3 /14	09/26/13	21		1162540	0363 P G & E		14,531.42	.00	CIP 19/198 CNTRCT PAY
3 /14	09/26/13	21		1245.6.1*	6281 CLARK BROS. INC		237,889.57	.00	CIP 19TH/198
3 /14	09/26/13	21		1245.7.1	6281 CLARK BROS. INC		151,851.56	.00	CIP 19TH/198
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	404,272.55	.00	
TOTAL					19TH AVE PARK IMPROVEMENT	.00	404,272.55	.00	

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ACCOUNTING PERIOD: 3/14

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				
3 /14	09/26/13	21		817175	0276 KLEINFELDER INC.		5,781.00	.00	SAFE ROUTE TO SCHOOLS
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	5,781.00	.00	
TOTAL				VINE ST SIDEWALKS/MEADOW		.00	5,781.00	.00	
TOTAL				CITY GRANTS- CAP PROJ		.00	423,058.96	-3,030.41	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
3 /14	09/26/13	21	544638	6320 INTERMOUNTAIN SL		291,943.08	.00	CIP SLURRY SEAL
TOTAL					.00	291,943.08	.00	
TOTAL					.00	291,943.08	.00	
TOTAL					.00	291,943.08	.00	

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		26.51	.00	LANIER COPIERS
3 /14	09/26/13	21		3918-164891	6120 O'REILLY AUTO PA		13.96	.00	BLUE DEF
3 /14	09/26/13	21		2208635	5441 ELBERT DISTRIBUT		108.32	.00	AUTO TRANS KIT
TOTAL						.00	148.79	.00	
4220F									OPERATING SUPPLIES FUEL
3 /14	09/26/13	21		915132	0043 BURROWS & CASTAD		12,667.24	.00	CARDLOCK STATEMENT
TOTAL						.00	12,667.24	.00	
4230									REPAIR/MAINT SUPPLIES
3 /14	09/26/13	21		5348441988	6145 AUTO ZONE		43.53	.00	BRAKE PADS
3 /14	09/26/13	21		5348423756	6145 AUTO ZONE		96.24	.00	2-BRAKE PADS
3 /14	09/26/13	21		5348423344	6145 AUTO ZONE		96.24	.00	2-BRAKE PADS
3 /14	09/26/13	21		4-230441	1908 BATTERY SYSTEMS		76.72	.00	BATTERY
3 /14	09/26/13	21		4-230812	1908 BATTERY SYSTEMS		76.72	.00	BATTERY
3 /14	09/26/13	21		4-230813	1908 BATTERY SYSTEMS		165.06	.00	2-BATTERIES
3 /14	09/26/13	21		36223	5030 COMMERCIAL RADIA		1,366.83	.00	AIR COOLER
3 /14	09/26/13	21		PC150075373	6323 QUINN COMPANY		32.43	.00	CHARGER CORD
3 /14	09/26/13	21		F629820	0799 GOLDEN STATE PET		108.45	.00	FITTINGS/CONNECTOR
3 /14	09/26/13	21		39469	5804 CHADS AUTO GLASS		204.75	.00	WINDSHIELD
3 /14	09/26/13	21		6820396-00	5379 TURF STAR		129.89	.00	CASTER FORK ASM
3 /14	09/26/13	21		4-231485	1908 BATTERY SYSTEMS		1,134.62	.00	6-BATTERIES
3 /14	09/26/13	21		4-231484	1908 BATTERY SYSTEMS		522.49	.00	4-BATTERIES
3 /14	09/26/13	21		03P2942000	5197 J.M. EQUIPMENT C		982.35	.00	MOTOR/CNTACTOR/SENSOR
3 /14	09/26/13	21		6818917-00	5379 TURF STAR		29.20	.00	RINGS SNAPS
3 /14	09/26/13	21		5012112	6315 KELLER FORD LINC		306.38	.00	CLUSTER
3 /14	09/26/13	21		91380	6315 KELLER FORD LINC		-107.50	.00	CORE RETURN
3 /14	09/26/13	21	6726	-01 63636	0535 RUCKSTELL CALIF		4,900.00	-4,900.00	SCRAPERS
3 /14	09/26/13	21	6726	-02 63636	0535 RUCKSTELL CALIF		32.00	-32.00	PACKER PIN
3 /14	09/26/13	21	6726	-03 63636	0535 RUCKSTELL CALIF		20.52	-20.52	SWIVEL FITTING
3 /14	09/26/13	21	6726	-04 63636	0535 RUCKSTELL CALIF		10.80	-10.80	HYD HOSE
3 /14	09/26/13	21	6726	-05 63636	0535 RUCKSTELL CALIF		89.90	-89.90	HYDRAULIC OIL
3 /14	09/26/13	21	6726	-06 63636	0535 RUCKSTELL CALIF		4.52	-4.52	GREASE FITTINGS/MISC
3 /14	09/26/13	21	6726	-07 63636	0535 RUCKSTELL CALIF		680.00	-680.00	LABOR
3 /14	09/26/13	21	6726	-08 63636	0535 RUCKSTELL CALIF		65.00	-65.00	SHIPPING
3 /14	09/26/13	21	6726	-09 63636	0535 RUCKSTELL CALIF		416.00	-416.00	TAXES
TOTAL						.00	11,483.14	-6,218.74	
4340									UTILITIES
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		23.70	.00	AUG 5-SEPT 4
TOTAL						.00	23.70	.00	
TOTAL						.00	24,322.87	-6,218.74	
TOTAL						.00	24,322.87	-6,218.74	

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								PROFESSIONAL CONTRACT SVC

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ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		08012013	1047 UNION BANK OF CA		250.00	.00	DRAW FEE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	250.00	.00	
TOTAL					GOLF COURSE-CITY	.00	250.00	.00	
TOTAL					GOLF COURSE - CITY	.00	250.00	.00	

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
				CONSTRUCTION/IMPLEMENTA.					
3 /14	09/26/13	21		1245.6.1*	6281 CLARK BROS. INC		43,641.00	.00	CIP 19TH/198
3 /14	09/26/13	21		1245.7.1	6281 CLARK BROS. INC		65,825.50	.00	CIP 19TH/198
3 /14	09/26/13	21		817110	0276 KLEINFELDER INC.		2,463.50	.00	CIP 19TH/198
TOTAL						.00	111,930.00	.00	
4318									
				ENGINEERING/PLANNED DEVEL					
3 /14	09/26/13	21		72988	0876 QUAD KNOPF, INC.		11,087.15	.00	CIP2-19TH/198 PONDING
TOTAL						.00	11,087.15	.00	
TOTAL						.00	123,017.15	.00	
TOTAL						.00	123,017.15	.00	

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 ACCOUNTING PERIOD: 3/14

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220	OPERATING SUPPLIES								
3 /14	09/26/13	21		FO782253	6058 UNIVAR		1,317.82	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		FO783029	6058 UNIVAR		1,709.96	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		FO783022	6058 UNIVAR		653.54	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		FO781961	6058 UNIVAR		1,611.92	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		FO782248	6058 UNIVAR		991.05	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		FO782249	6058 UNIVAR		2,494.20	.00	SODIUM,MILL FEE,FUEL
3 /14	09/26/13	21		539158	2109 SPOLSDOFF ENTERP		1,812.10	.00	110 GALLONS PUMP OIL
3 /14	09/26/13	21		FO782481	6058 UNIVAR		2,624.91	.00	SODIUM, MILL FEE,FUEL
3 /14	09/26/13	21		FO782804	6058 UNIVAR		2,102.06	.00	SODIUM,FUEL,MILL FEE
3 /14	09/26/13	21		FO782803	6058 UNIVAR		2,102.06	.00	SODIUM,FUEL,MILL FEE
3 /14	09/26/13	21		FO782801	6058 UNIVAR		1,448.53	.00	SODIUM,FUEL,MILL FEE
3 /14	09/26/13	21		FO783023	6058 UNIVAR		522.82	.00	SODIUM,FUEL,MILL FEE
3 /14	09/26/13	21		FO780798	6058 UNIVAR		2,494.20	.00	SODIUM,FUEL,MILL FEE
3 /14	09/26/13	21		A183780	0068 GARY BURROWS, IN		384.42	.00	CHEVRON 68
3 /14	09/26/13	21		A183781	0068 GARY BURROWS, IN		-100.46	.00	CHEVRON 150 RETURN
3 /14	09/26/13	21		5300	5089 STONEY'S CONCRET		264.86	.00	5-CONCRETE MIX
3 /14	09/26/13	21	6706	-01 I-038487	1116 GOLDEN STATE FLO		.00	.00	5/8 METERS
3 /14	09/26/13	21	6706	-02 I-038487	1116 GOLDEN STATE FLO		.00	.00	1" METERS
3 /14	09/26/13	21	6706	-03 I-038487	1116 GOLDEN STATE FLO		.00	.00	SEN-9101 METERS
3 /14	09/26/13	21	6706	-04 I-038487	1116 GOLDEN STATE FLO		2,805.00	-2,805.00	CHAMBER METER
3 /14	09/26/13	21	6706	-05 I-038487	1116 GOLDEN STATE FLO		210.38	-210.38	SALES TAX
3 /14	09/26/13	21	6727	-01 I-038488	1116 GOLDEN STATE FLO		11,950.00	-11,950.00	METERS 100CF
3 /14	09/26/13	21	6727	-02 I-038488	1116 GOLDEN STATE FLO		896.25	-896.25	SALES TAX
TOTAL	OPERATING SUPPLIES					.00	38,295.62	-15,861.63	
4310	PROFESSIONAL CONTRACT SVC								
3 /14	09/26/13	21		001-001121	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES OCT
3 /14	09/26/13	21		72664	0876 QUAD KNOPF, INC.		4,342.12	.00	TTHM PROGRAM
3 /14	09/26/13	21		64754	6115 EMPLOYEE RELATIO		153.00	.00	BCKGRND CHECKS
TOTAL	PROFESSIONAL CONTRACT SVC					.00	7,970.77	.00	
4320	MEETINGS & DUES								
3 /14	09/26/13	21		7000691442	1343 AMERICAN WATER W		238.00	.00	ANNUAL MEMBERSHIP
3 /14	09/26/13	21		09202013	T1477 VICTOR GONZALEZ		30.00	.00	VCWA/GONSALVEZ
TOTAL	MEETINGS & DUES					.00	268.00	.00	
4340	UTILITIES								
3 /14	09/26/13	21		AUG/SEPT13	0423 THE GAS COMPANY		50.00	.00	08/21-09/20
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		62.95	.00	AUG 5-SEPT 4
3 /14	09/26/13	21		826001SEPT13	0363 P G & E		143,586.87	.00	08/082013-09/08/2013
TOTAL	UTILITIES					.00	143,699.82	.00	
4350	REPAIR/MAINT SERVICES								
3 /14	09/26/13	21		0002140	5335 ADVANCED FLOW ME		981.89	.00	DIGITAL REGISTER
3 /14	09/26/13	21		382,290	0227 INGRAM DIGITAL E		1,120.12	.00	WELL 12 & 7 REPAIRS
3 /14	09/26/13	21		382,290	5372 FRANCHISE TAX BO		373.38	.00	TAX GARNISHMENT

PEI  
 DATE: 09/26/2013  
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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23  
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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
 ACCOUNTING PERIOD: 3/14

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4350				REPAIR/MAINT SERVICES (cont'd)				
3 /14	09/26/13	21	0002106	5335 ADVANCED FLOW ME		1,542.42	.00	METER/2 FIELD SURVEYS
3 /14	09/26/13	21	10519	0460 VALLEY PUMP & DA		1,852.10	.00	FURNAS CONTACT KIT
3 /14	09/26/13	21	6277 -02	10577 0460 VALLEY PUMP & DA		3,275.00	-3,275.00	TUBE AND SHAFT
3 /14	09/26/13	21	6277 -03	10577 0460 VALLEY PUMP & DA		135.00	-135.00	SPIDERS, LUBRICANTS, ELEC
3 /14	09/26/13	21	6277 -04	10577 0460 VALLEY PUMP & DA		2,200.00	-2,200.00	PUMP LABOR
3 /14	09/26/13	21	6277 -06	10577 0460 VALLEY PUMP & DA		5,385.00	-5,385.00	BUTT COLUMN PIPE
3 /14	09/26/13	21	6277 -07	10577 0460 VALLEY PUMP & DA		659.63	-659.63	SALES TAX
3 /14	09/26/13	21	6723 -01	9823 3095 CRUSHA, MICHAEL		4,201.00	-4,201.00	ELECTRIC MOTOR REWIND
3 /14	09/26/13	21	6723 -02	9823 3095 CRUSHA, MICHAEL		97.00	-97.00	RADIAL BEARING
3 /14	09/26/13	21	6723 -03	9823 3095 CRUSHA, MICHAEL		28.00	-28.00	ELECTRIC MOTOR OIL
3 /14	09/26/13	21	6723 -04	9823 3095 CRUSHA, MICHAEL		490.00	-490.00	LABOR
3 /14	09/26/13	21	6723 -05	9823 3095 CRUSHA, MICHAEL		166.91	-166.91	SALES TAX
TOTAL				REPAIR/MAINT SERVICES	.00	22,507.45	-16,637.54	
4380				RENTALS & LEASES				
3 /14	09/26/13	21	14218224	5977 GREATAMERICA FIN		168.05	.00	LANIER COPIERS
3 /14	09/26/13	21	8802614-SP13	0373 PITNEY BOWES, IN		6.76	.00	POSTAGE
TOTAL				RENTALS & LEASES	.00	174.81	.00	
4825				MACHINERY & EQUIPMENT				
3 /14	09/26/13	21	382,289	5372 FRANCHISE TAX BO		1,929.21	.00	GARNISHMENT
3 /14	09/26/13	21	6725 -01	382289 0227 INGRAM DIGITAL E		5,100.00	-6,800.00	INTERFACE PANEL
3 /14	09/26/13	21	6725 -02	382289 0227 INGRAM DIGITAL E		283.84	-378.45	PANEL HINGE COVER
3 /14	09/26/13	21	6725 -03	382289 0227 INGRAM DIGITAL E		403.78	-538.38	SALES TAX
TOTAL				MACHINERY & EQUIPMENT	.00	7,716.83	-7,716.83	
TOTAL				WATER	.00	220,633.30	-40,216.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		120.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		9402419096	5352 SHRED-IT USA- FR		13.12	.00	SHREDDING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	133.12	.00	
4340					UTILITIES				
3 /14	09/26/13	21		000004706905	5516 AT&T		13.13	.00	559-924-9003
TOTAL					UTILITIES	.00	13.13	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		137.64	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		86.20	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	223.84	.00	
TOTAL					UTILITY OFFICE	.00	370.09	.00	
TOTAL					WATER	.00	221,003.39	-40,216.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
 ACCOUNTING PERIOD: 3/14

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /14	09/26/13	21		61453071	0169 FRESNO OXYGEN		99.48	.00	CARBON DIOXIDE,HAZMAT
3 /14	09/26/13	21		900597643	1889 NORTHERN SAFETY		283.92	.00	GLOVE SAFETY CUFF
3 /14	09/26/13	21		61444918	0169 FRESNO OXYGEN		65.07	.00	OXYGEN
TOTAL					OPERATING SUPPLIES	.00	448.47	.00	
4230					REPAIR/MAINT SUPPLIES				
3 /14	09/26/13	21		61449897	0169 FRESNO OXYGEN		99.48	.00	CARBON DIOXIDE
TOTAL					REPAIR/MAINT SUPPLIES	.00	99.48	.00	
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		001-001121	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES OCT
3 /14	09/26/13	21		64754	6115 EMPLOYEE RELATIO		72.00	.00	BCKGRND CHECKS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,547.65	.00	
4340					UTILITIES				
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		86.20	.00	AUG 5-SEPT 4
TOTAL					UTILITIES	.00	86.20	.00	
4380					RENTALS & LEASES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		15.73	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		2.82	.00	POSTAGE
TOTAL					RENTALS & LEASES	.00	18.55	.00	
TOTAL					REFUSE	.00	4,200.35	.00	
TOTAL					REFUSE	.00	4,200.35	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
3 /14	09/26/13	21		257324	2072 SIERRA CHEMICAL		5,063.56	.00	CHLORINE/DEPOSIT
3 /14	09/26/13	21		83750	2072 SIERRA CHEMICAL		-3,000.00	.00	DEPOSIT RETURN
3 /14	09/26/13	21		256948	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE/ DEPOSIT
3 /14	09/26/13	21		83606	2072 SIERRA CHEMICAL		-4,000.00	.00	DEPOSIT RETURN
3 /14	09/26/13	21		A183644	0068 GARY BURROWS, IN		86.75	.00	CHEVRON RANDO 46
TOTAL						.00	4,893.39	.00	
4230									REPAIR/MAINT SUPPLIES
3 /14	09/26/13	21		9242493170	0521 GRAINGER		215.07	.00	CONTACTOR/MINI LAMP
TOTAL						.00	215.07	.00	
4310									PROFESSIONAL CONTRACT SVC
3 /14	09/26/13	21		1305	5183 JENSEN, BRYCE		140.00	.00	COMPUTER SERVICES
3 /14	09/26/13	21		001-001121	5814 CITY OF HANFORD		3,475.65	.00	DISPATCH SERVICES OCT
3 /14	09/26/13	21		3253009	6245 MOORE TWINING AS		325.00	.00	WASTEWATER TESTING
3 /14	09/26/13	21		3252087	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
3 /14	09/26/13	21		3249023	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
3 /14	09/26/13	21		3253008	6245 MOORE TWINING AS		170.00	.00	WASTEWATER TESTING
TOTAL						.00	4,310.65	.00	
4340									UTILITIES
3 /14	09/26/13	21		9711044609	0116 VERIZON WIRELESS		113.88	.00	AUG 5-SEPT 4
TOTAL						.00	113.88	.00	
4380									RENTALS & LEASES
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		89.02	.00	LANIER COPIERS
3 /14	09/26/13	21		8802614-SP13	0373 PITNEY BOWES, IN		2.25	.00	POSTAGE
TOTAL						.00	91.27	.00	
TOTAL						.00	9,624.26	.00	SEWER
TOTAL						.00	9,624.26	.00	SEWER& STROM WTR DRAINAGE

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
3 /14	09/26/13	21		40608097	2450 SIMPLEXGRINNELL		5,083.35	.00	CIP# 9 CMC REMODEL
3 /14	09/26/13	21		2023	2553 HANFORD GRANITE		2,458.00	.00	COUNTER TOP/INSTALL
TOTAL						.00	7,541.35	.00	
TOTAL						.00	7,541.35	.00	
TOTAL						.00	7,541.35	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		8.63	.00	LANIER COPIERS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	8.63	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	8.63	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815A - PFMD ZONE 1 THE LANDING

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /14	09/26/13	21	72981	0876 QUAD KNOFF, INC.		210.51	.00	LANDSCAPE/LIGHTING
TOTAL					.00	210.51	.00	
TOTAL					.00	210.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		72981	0876 QUAD KNOPF, INC.		210.51	.00	LANDSCAPE/LIGHTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	210.51	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	210.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /14	09/26/13	21	72981	0876 QUAD KNOFF, INC.		210.51	.00	LANDSCAPE/LIGHTING
TOTAL					.00	210.51	.00	
TOTAL					.00	210.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815D - PFMD ZONE 4 PARKVIEW

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
3 /14	09/26/13	21		72981	0876 QUAD KNOPF, INC.		210.51	.00	LANDSCAPE/LIGHTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	210.51	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	210.51	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4815E - PFMD EAST VILLAGE PARK

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
3 /14	09/26/13	21	72981	0876 QUAD KNOFF, INC.		210.51	.00	LANDSCAPE/LIGHTING
TOTAL			PROFESSIONAL CONTRACT SVC		.00	210.51	.00	
TOTAL			PFMD EAST VILLAGE PARK		.00	210.51	.00	
TOTAL			LLMD/PFMD		.00	1,061.18	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
3 /14	09/26/13	21		14218224	5977 GREATAMERICA FIN		.17	.00	LANIER COPIERS
3 /14	09/26/13	21		5043	5829 JONES BOYS LLC		698.75	.00	STREET BANNER
3 /14	09/26/13	21		5259	5829 JONES BOYS LLC		64.50	.00	4-BLUE T'S W/LOGO
TOTAL					OPERATING SUPPLIES	.00	763.42	.00	
TOTAL					PBIA	.00	763.42	.00	
TOTAL					PBIA	.00	763.42	.00	
TOTAL REPORT						.00	1,540,121.28	-64,675.32	

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DATE: 09/26/2013  
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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.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
3 /14	09/26/13	21		2045 BUDDY'S TROPHIES		837.40	349-WINE GLASSES
TOTAL			ACCOUNTS PAYABLE		.00	837.40	
2248A			EVE.UNDER THE STARS 2010				
3 /14	09/26/13	21		2045 BUDDY'S TROPHIES	837.40		349-WINE GLASSES
TOTAL			EVE.UNDER THE STARS 2010		837.40	.00	
TOTAL			GENERAL FUND		837.40	837.40	
TOTAL REPORT					837.40	837.40	

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CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021' AND transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
3 /14	09/26/13	21		3022 FIRST BANKCARD	16,534.57		VISA BANK CARD
TOTAL					16,534.57	.00	
2020							
3 /14	09/26/13	21		3022 FIRST BANKCARD		16,534.57	VISA BANK CARD
TOTAL					.00	16,534.57	
TOTAL				GENERAL FUND	16,534.57	16,534.57	
TOTAL REPORT					16,534.57	16,534.57	

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DATE: 09/26/2013  
TIME: 15:08:29

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='AC100113'  
ACCOUNTING PERIOD: 3/14

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				
3	/14	09/26/13	21 0 08262013	T1764 ANDREW MORENO		-250.00	REFUND/A.MORENO
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-250.00	.00
TOTAL			GENERAL FUND		.00	-250.00	.00
TOTAL			GENERAL FUND		.00	-250.00	.00
TOTAL REPORT					.00	-250.00	.00

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



**Maintenance &  
Fleet Divisions**  
711 W. Cinnamon Dr.  
Lemoore \* CA 93245  
Phone \* (559) 924-6739  
FAX \* (559) 924-6808

## Staff Report

ITEM 4D

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks and Recreation Director   
**Date:** September 25, 2013  
**Subject:** Notice of Completion – CMC Office PH-1 Fire Sprinkler System

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### **Discussion:**

The Cinnamon Municipal Complex (CMC) Office PH-1 Fire Sprinkler System project has been completed per plans, specifications and any change orders. Simplex Grinnel has presented a final invoice and a Notice of Completion is attached for approval.

### **Budget Impact:**

The Capital Improvement Program CMC Office PH-1 budget 4714B contract bid for the Fire Sprinkler System was \$16,944.50. A change order for \$2,200 was added for lift equipment for a total project cost of \$19,144.50.

### **Recommendation:**

That the City Council, by motion, approve the filing of the Notice of Completion for the CMC Office PH-1 Fire Sprinkler System project, authorize the City Manager to sign and release the final payment to Simplex Grinnell, in the amount of \$5,083.35.

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

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

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**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with Simplex Grinnell for the CMC Office Remodel PH1 Fire Sprinkler System portion of the project and that such work had been completed and accepted by the City of Lemoore on the 1<sup>st</sup> day of October, 2013.

CITY OF LEMOORE

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Jeff Laws, City Manager

ATTEST:

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Brooke Austin  
Chief Deputy City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_ day of \_\_\_\_\_, 2013 at Lemoore, California.

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Joe W. Simonson  
Parks and Recreation Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

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

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

\_\_\_\_\_  
Brooke Austin  
Chief Deputy City Clerk

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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\_\_\_\_\_  
Brooke Austin  
Chief Deputy City Clerk

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



**Maintenance &  
Fleet Divisions**

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

## Staff Report

ITEM 4E

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks and Recreation Director   
**Date:** September 26, 2013  
**Subject:** Replacement of Drinking Fountain at City Park

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**Discussion:**

Between August 31 and September 1, 2013 the drinking fountain at City Park was vandalized. The police were called by City weekend staff who found the concrete water fountain broken and the interior plumbing removed. The cost to replace and re-plumb the fountain is \$4,600.

The Maintenance Division budget will need a budget adjustment to cover this expense.

**Budget Impact:**

If approved, the Maintenance Division General Fund 4220-4230 Repair/Maintenance Supplies line item budget of \$25,000 will be increased by \$4,600.

**Recommendation:**

That the City Council, by motion, approve an expenditure of \$4,600 for replacement of a drinking fountain in City Park and authorize an increase in the Maintenance Division line item 4220-4230.

**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 5

**To:** Lemoore City Council  
**From:** David Wlaschin, Director of Public Works/  
Planning   
**Date:** September 26, 2013  
**Subject:** Public Hearing – Abandonment of West Bush Street Right of Way

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### Discussion:

On December 20, 2011 City Council approved Resolution No. 2011-48 declaring its intent to abandon West Bush Street west of West Hills College. At that time, owner Tim Palmquist, representing Pharris Lemoore, LLC was directed to go the Planning Department to continue the abandonment process, which meant he would need to pursue the General Plan conformity with the Planning Commission. The application was never made and the item was dropped. Mr. Palmquist has now requested that staff pursue and complete the abandonment process.

Planning is moving ahead with the General Plan Traffic Element Review which will take 60 to 90 days to complete. While this is moving forward, Mr. Palmquist needs to have the City approve the abandonment to allow the sale of property to the Department of the Navy.

In keeping with the owner's request, the Council, on September 17, 2013 directed staff to schedule a public hearing on October 1, 2013 for the abandonment of the West Bush Street right of way, west of West Hills College, and have the General Plan Amendment completed after the abandonment.

The utility companies and adjacent property owners have been notified of the public hearing and the property has been posted.

### Budget Impact:

None.

### Recommendation:

It is recommended that Council hold the public hearing to receive public comments and pass attached Resolution No. 2013-26 abandoning Bush Street west of West Hills College and the Marsh Drive alignment as shown on Exhibit A.

**RESOLUTION NO. 2013-26**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE  
ABANDONING THE WESTERLY PORTION OF BUSH STREET WEST  
OF WEST HILLS COLLEGE AND THE MARSH DRIVE ALIGNMENT**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on October 1, 2013, at 7:30 p.m. on said day, it was moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_ and carried that the following Resolution be adopted:

**WHEREAS**, the City Council of the City of Lemoore did on December 20, 2011, at a Regular Meeting of said Council, adopt Resolution 2011-48 declaring the intention of the City Council to abandon the westerly portion of Bush Street west of West Hills College and the Marsh Drive alignment. Notices of said proposed abandonment have been posted upon said property in accordance with Section 8320 et. Seq. of Streets and Highway Code of the State of California, and publication time and place of public hearing has been published in the manner prescribed by law pursuant to Streets and Highways Code Section 8300 et. Seq.; and

**WHEREAS**, on the 1<sup>st</sup> day of October, 2013, the City Council of the City of Lemoore, after notice given by said posting and publishing as provided by law, held a public hearing of all persons interested in, or objecting to, said proposed abandonment. The City Council of the City of Lemoore, from all evidence submitted at said public hearing, found that the abandonment as described in the Resolution of Intention will not be detrimental to the public, health, safety and welfare.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Lemoore does hereby determine that Bush Street west of West Hills College and the Marsh Drive alignment as shown on Exhibit A, on file in the office of the City Clerk of the City of Lemoore, is hereby ordered abandoned.

**IT IS FURTHER RESOLVED**, that the City Clerk shall cause a certified copy of this Resolution, attested by the City Clerk, under seal of the City, to be duly recorded in the County Recorder's office of the County of Kings, State of California, together with map attached hereto as Exhibit A.

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 1<sup>st</sup> day of October 2013, by the following vote:

AYES:  
NOES:  
ABSTAINING:  
ABSENT:

APPROVED:

\_\_\_\_\_  
William M. Siegel, Jr., Mayor

ATTEST:

\_\_\_\_\_  
Brooke Austin, Chief Deputy City Clerk

**CERTIFICATE**

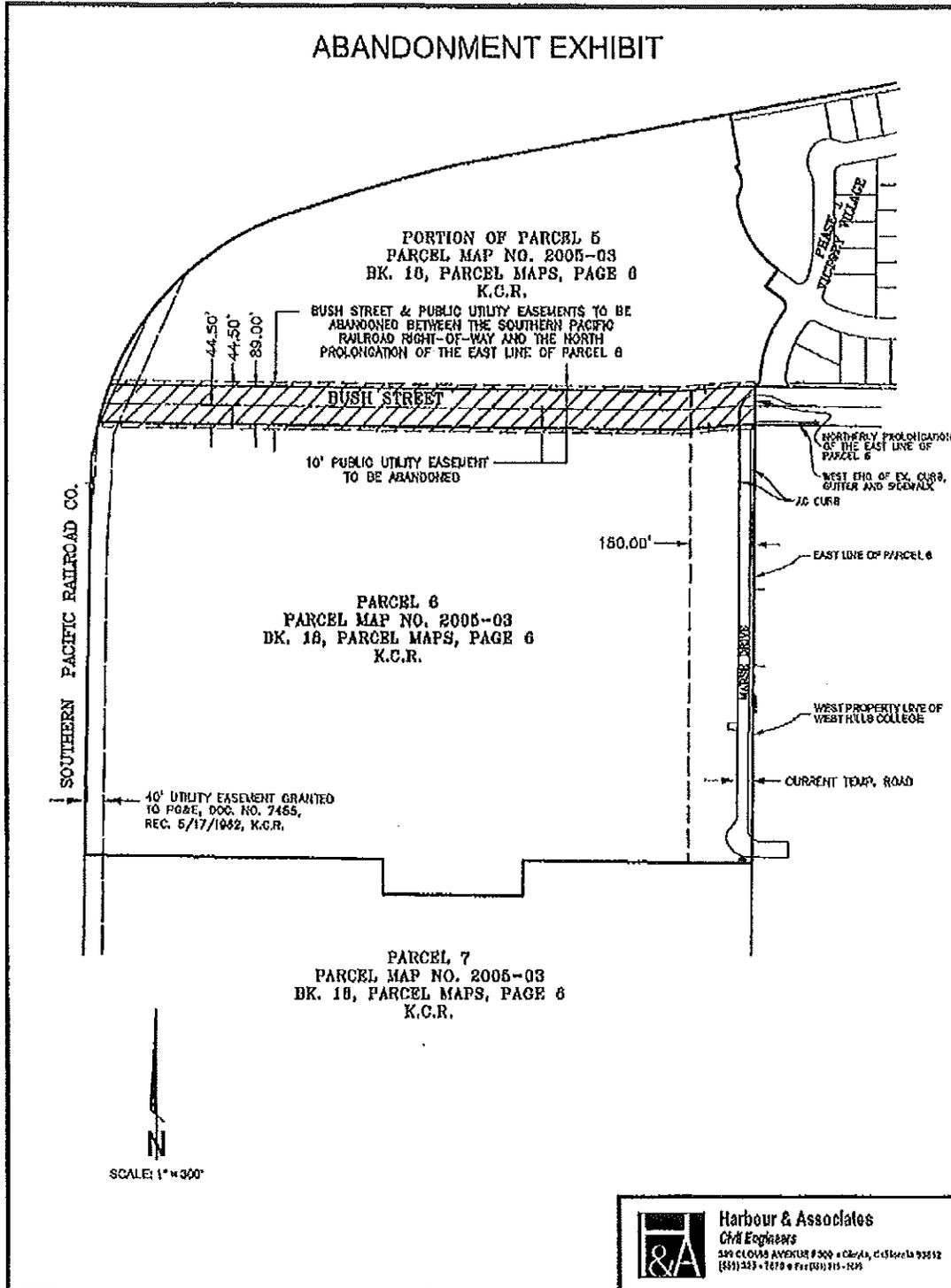
STATE OF CALIFORNIA     )  
COUNTY OF KINGS        ) ss.  
CITY OF LEMOORE         )

I, Brooke Austin, Chief Deputy City Clerk of the City of Lemoore, do hereby certify the foregoing Resolution of the City Council of the City of Lemoore was duly passed and adopted at a Regular Meeting of the City Council held on October 1, 2013.

Dated: October 2, 2013

\_\_\_\_\_  
Brooke Austin, Chief Deputy City Clerk

# EXHIBIT A



PEI  
 DATE: 09/26/2013  
 TIME: 15:16:45

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.batch='RDA1001'  
 ACCOUNTING PERIOD: 3/14

FUND - 150 - RDA RETIREMENT OBLIG FUND  
 BUDGET UNIT - 4951 - RDA RETIREMENT OBLIG FUND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /14	09/26/13	21		09232013	1000 CITY OF LEMOORE		250,000.00	.00	CITY ADMIN FEES
TOTAL						.00	250,000.00	.00	
4511A									
3 /14	09/26/13	21		14886	T909 ASSOCIATED SOILS		332.03	.00	AUG SOIL REMEDIATION
TOTAL						.00	332.03	.00	
TOTAL						.00	250,332.03	.00	
TOTAL						.00	250,332.03	.00	
TOTAL REPORT						.00	250,332.03	.00	

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



**Successor Agency**

119 Fox Street  
Lemoore • CA 93245  
Phone • (559) 924-6704  
FAX • (559) 924-9003

**Staff Report**

ITEM 7

**To:** Successor Agency Board  
**From:** Jeff Laws, Acting City Manager   
**Date:** September 26, 2013, 2013  
**Subject:** Successor Agency Recognized Obligation Payment Schedule for July – December 2013 (ROPS 13-14A)

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**Discussion:**

As required by AB 1484, Section 34177(l), the Successor Agency, after Oversight Board approval, is required to submit a Recognized Obligation Payment Schedule for the period January through June 2014 (ROPS 13-14B) to the California Department of Finance (DOF) by October 1, 2013. If the Successor Agency fails to submit it to DOF by the deadline, the City (the entity that created the redevelopment agency) will be subject to a penalty of \$10,000 per day.

Attached for your review is ROPS 13-14B. The ROPS 13-14B was approved by the Oversight Board at its regular meeting today and has been submitted to the DOF as required.

**Budget Impact:**

Successor Agency expenditures for the period January-June 2014 total \$4,309,728 as shown on ROPS 13-14B (Six-Month Total Column).

**Recommendation:**

For informational purposes only.

## Recognized Obligation Payment Schedule (ROPS 13-14B) - Summary

Filed for the January 1, 2014 through June 30, 2014 Period

**Name of Successor Agency:** Lemoore  
**Name of County:** Kings

Current Period Requested Funding for Outstanding Debt or Obligation	Six-Month Total
<b>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</b>	
<b>A Sources (B+C+D):</b>	<b>\$ 2,004,434</b>
B Bond Proceeds Funding (ROPS Detail)	770,000
C Reserve Balance Funding (ROPS Detail)	1,139,149
D Other Funding (ROPS Detail)	95,285
<b>E Enforceable Obligations Funded with RPTTF Funding (F+G):</b>	<b>\$ 2,305,294</b>
F Non-Administrative Costs (ROPS Detail)	2,305,294
G Administrative Costs (ROPS Detail)	-
<b>H Current Period Enforceable Obligations (A+E):</b>	<b>\$ 4,309,728</b>

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
I Enforceable Obligations funded with RPTTF (E):	2,305,294
J Less Prior Period Adjustment (Report of Prior Period Adjustments Column U)	(725,663)
<b>K Adjusted Current Period RPTTF Requested Funding (I-J)</b>	<b>\$ 1,579,631</b>

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
L Enforceable Obligations funded with RPTTF (E):	2,305,294
M Less Prior Period Adjustment (Report of Prior Period Adjustments Column AB)	-
<b>N Adjusted Current Period RPTTF Requested Funding (L-M)</b>	<b>2,305,294</b>

Certification of Oversight Board Chairman:  
Pursuant to Section 34177(m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

Name	Title
/s/	
Signature	Date

**Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Fund Balances**  
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177(l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.

A	B	C	D	E	F	G	H	I	J	K	
Fund Balance Information by ROPS Period		Fund Sources							Total	Comments	
		Bond Proceeds		Reserve Balance		Other	RPTTF				
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Review balances retained for approved enforceable obligations	RPTTF balances retained for bond reserves	Rent, Grants, Interest, Etc.	Non-Admin	Admin			
<b>ROPS III Actuals (01/01/13 - 6/30/13)</b>											
1	<b>Beginning Available Fund Balance (Actual 01/01/13)</b> Note that for the RPTTF, 1 + 2 should tie to columns L and Q in the Report of Prior Period Adjustments (PPAs)			1,139,149		112,072	-		\$ 1,251,221		
2	<b>Revenue/Income (Actual 06/30/13)</b> Note that the RPTTF amounts should tie to the ROPS III distributions from the County Auditor-Controller					824,122	3,717,165		\$ 4,541,287		
3	<b>Expenditures for ROPS III Enforceable Obligations (Actual 06/30/13)</b> Note that for the RPTTF, 3 + 4 should tie to columns N and S in the Report of PPAs					954,845	3,051,449		\$ 4,006,294		
4	<b>Retention of Available Fund Balance (Actual 06/30/13)</b> Note that the Non-Admin RPTTF amount should only include the retention of reserves for debt service approved in ROPS III								\$ -		
5	<b>ROPS III RPTTF Prior Period Adjustment</b> Note that the net Non-Admin and Admin RPTTF amounts should tie to columns O and T in the Report of PPAs.	No entry required						725,663	-	\$ 725,663	
6	<b>Ending Actual Available Fund Balance (1 + 2 - 3 - 4 - 5)</b>	\$ -	\$ -	\$ 1,139,149	\$ -	\$ (18,651)	\$ 665,716	\$ -	\$ 1,060,551		
<b>ROPS 13-14A Estimate (07/01/13 - 12/31/13)</b>											
7	<b>Beginning Available Fund Balance (Actual 07/01/13) (C, D, E, G, and I = 4 + 6, F = H4 + F6, and H = 5 + 6)</b>	\$ -	\$ -	\$ 1,139,149	\$ -	\$ (18,651)	\$ 1,391,379	\$ -	\$ 1,786,214		
8	<b>Revenue/Income (Estimate 12/31/13)</b> Note that the RPTTF amounts should tie to the ROPS 13-14A distributions from the County Auditor-Controller					50,000	2,048,795		\$ 2,098,795		
9	<b>Expenditures for 13-14A Enforceable Obligations (Estimate 12/31/13)</b>						1,998,000		\$ 1,998,000		
10	<b>Retention of Available Fund Balance (Estimate 12/31/13)</b> Note that the RPTTF amounts may include the retention of reserves for debt service approved in ROPS 13-14A								\$ -		
11	<b>Ending Estimated Available Fund Balance (7 + 8 - 9 -10)</b>	\$ -	\$ -	\$ 1,139,149	\$ -	\$ 31,349	\$ 1,442,174	\$ -	\$ 1,887,009		

**Recognized Obligation Payment Schedule (ROPS ) 13-14B - ROPS Detail**  
**January 1, 2014 through June 30, 2014**  
 (Report Amounts in Whole Dollars)

A Item #	B Project Name / Debt Obligation	C Obligation Type	D Contract/Agreement Execution Date	E Contract/Agreement Termination Date	F Payee	G Description/Project Scope	H Project Area	I Total Outstanding Debt or Obligation	J Retired	K, L, M, N, O Funding Source					P Six-Month Total	
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF			
										K Bond Proceeds	L Reserve Balance	M Other Funds	N Non-Admin	O Admin		
								\$ 62,385,352			\$ 770,000	\$ 1,139,149	\$ 95,285	\$ 2,305,294	\$ -	\$ 4,309,728
1	1998 Bond	Bonds Issued On or Before 12/31/10	4/1/1998	8/1/2025	U.S. Bank	Debt Service - Capital Bonds	1,2,3	4,860,000	N				134,865		\$ 134,865	
2	2003 Bond	Bonds Issued On or Before 12/31/10	5/15/2003	8/1/2033	U.S. Bank	Debt Service - Capital Bonds	1,2,3	11,380,000	N				268,725		\$ 268,725	
3	2011 Bond	Bonds Issued After 12/31/10	3/4/2011	8/1/2040	U.S. Bank	Debt Service - Capital Bonds	1,2,3	18,820,000	N				681,356		\$ 681,356	
4	Agreement for Services	Business Incentive Agreements	11/16/2010	6/30/2015	Lemoore Chamber	Five year agreement for economic development services.	1,2,3	89,500	N				29,500		\$ 29,500	
5	Owner Participation Agreement	OPA/DDA/Construction	11/5/2002	6/1/2013	Leprino Foods Co.	Incentive to locate in Lemoore - 325 new jobs.	1,2,3	-	Y				-		\$ -	
6	Owner Participation Agreement	OPA/DDA/Construction	9/4/2007	12/31/2099	Leprino Foods Co.	Incentive to expand in Lemoore - 175 add'l jobs.	1,2,3	4,484,444	N				1,150,000		\$ 1,150,000	
7	Payment for Services	Property Maintenance	5/10/2013	6/30/2014	Weed Abatement Consult	Weed abatement redevelopment owned properties	1,2,3	87,250	N				7,250		\$ 7,250	
8	Payment for Services	Property Maintenance	2/7/2013	5/7/2013	Demolition Contractors	Demo housing units on E, Champion & Daphne.	1,2,3	-	Y				-		\$ -	
9	Payment for Services	Property Maintenance	2/7/2013	8/6/2013	Demolition Contractors	Removal of housing unit due to 19th Ave. Interchange.	1,2,3	-	Y				-		\$ -	
10	Reimbursement Agreement	Business Incentive Agreements	1/18/1994	5/31/2018	Lemoore Racing Ent.	Rebate for capital improvements.	1,2,3	-	Y				-		\$ -	
11	Due Diligence Review Agreement	Dissolution Audits	7/26/2012	1/10/2013	Sampson & Sampson	Due Diligence Review per AB1484.	1,2,3	-	Y				-		\$ -	
12	LUHSD Agreement	Miscellaneous	8/2/1990	1/31/2012	Lemoore High School	Funding set-aside for community benefit projects.	1,2,3	-	Y				-		\$ -	
13	LUESD Agreement	Miscellaneous	7/17/1991	1/31/2012	Lemoore Elem. School	Funding set-aside for community benefit projects.	1,2,3	-	Y				-		\$ -	
14	Cinnamon Villas	OPA/DDA/Construction	12/14/2011	12/14/2011	Lemoore Pacific Assoc. II	Senior Affordable Housing Complex - 80 units under construction. Loan approved Mar. 14, 2011 by Resolution No. 2011-03 . Tax credit award received June 22, 2011.	1,2,3	-	Y						\$ -	
15	KCMD House Relocation Project	Miscellaneous	6/7/2011	5/11/2012	KC Management Dev Corp	Relocation of affordable housing unit from 752 Carmel Dr. as part of the 19th Avenue Interchange Project. Loan approved June 7, 2011.	1,2,3	-	Y						\$ -	
16	Westside Infrastructure Project	Improvement/Infrastructure	9/21/2010	12/31/2099	Contractor TBD	Installation of infrastructure on the west side of Highway 41 @ Bush Street. Funding approved by Resolution No. 2010-02 on September 21, 2010.	1,2,3	3,232,059	N						\$ -	
17	Brownfield Cleanup	Remediation	10/19/2006	12/31/2013	Associated Soils, Inc.	Remediation of contaminated RDA property. Preliminary Site Assessment Work Plan performed in 2006. Contracts submitted annually for work. This property is in the process of being transferred to the City, per DOF letter dated 08/22/2013.	1,2,3	-	Y				-		\$ -	
18	Bond Projects	Miscellaneous	2/15/2011	12/31/2099	Contractor TBD	Capital projects identified in the 2011 bond issue.	1,2,3	13,295,254	N						\$ -	
19	Bond Projects	Miscellaneous	2/15/2011	12/31/2099	Contractor TBD	Housing projects identified in the 2011 bond issue.	1,2,3	3,323,813	N						\$ -	

**Recognized Obligation Payment Schedule (ROPS ) 13-14B - ROPS Detail**

**January 1, 2014 through June 30, 2014**

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
20	Cost Allocation Plan	Admin Costs	4/7/2009	5/11/2012	City of Lemoore	Payment for staff services 7/1/11 to 1/31/12.	1,2,3	-	Y						\$ -
21	Administrative Allowance	Admin Costs	2/1/2012	12/31/2099	City of Lemoore	Admin cost-the greater of 3% of RPTTF or \$250,000.	1,2,3	250,000	N						\$ -
22	2003 Bond Proceed Housing Projects	Miscellaneous	8/6/2013	6/30/2014	Housing Program Recipients	Various Housing Programs to assist citizens with Housing Programs / Budget Approved Aug. 2013	1,2,3	1,250,000	N	770,000					\$ 770,000
23	Annual Audit	Dissolution Audits	7/2/2013	6/30/2014	Price, Paige & Company	Annual Audit (Successor Agency) as recommended by DOF as best practice	1,2,3	50,000	N				5,000		\$ 5,000
24	ROPS I Deficit Funding	Prior Period RPTTF Shortfall	1/1/2012	6/30/2012	Lemoore Successor Agency	ROPS I approved obligations were understated by this amount-need to request funding for the actual expenditures (See Notes for additional information)	1,2,3	63,936	N			63,936	-		\$ 63,936
25	ROPS III Deficit Funding	Prior Period RPTTF Shortfall	1/1/2013	6/30/2013	Lemoore Successor Agency	ROPS III approved obligations were understated by this amount-need to request funding for the actual expenditures (See Notes for additional information)	1,2,3	59,947	N			31,349	28,598		\$ 59,947
26	ROPS 13-14A Overpayment	Miscellaneous	7/1/2012	12/31/2012	County of Kings	ROPS II True-Up calculation was not deducted from the ROPS 13-14A funding (See Notes for additional information)	1,2,3	1,139,149	N		1,139,149				\$ 1,139,149

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
1	<b>Recognized Obligation Payment Schedule (ROPS) 13-14B - Report of Prior Period Adjustments</b> Reported for the ROPS III (January 1, 2013 through June 30, 2013) Period Pursuant to Health and Safety Code (HSC) section 34186 (a) (Report Amounts in Whole Dollars)																					
2	<b>ROPS III Successor Agency (SA) Self-reported Prior Period Adjustments (PPA):</b> Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS III (July through December 2013) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 13-14B (January through June 2014) period will be offset by the SA's self-reported ROPS III prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.																					
3	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	
4			<b>Non-RPTTF Expenditures</b>										<b>RPTTF Expenditures</b>									
5			<b>LMIHF</b> <small>(Includes LMIHF Due Diligence Review (DDR) retained balances)</small>		<b>Bond Proceeds</b>		<b>Reserve Balance</b> <small>(Includes Other Funds and Assets DDR retained balances)</small>		<b>Other Funds</b>		<b>Non-Admin</b>					<b>Admin</b>					<b>Net SA Non-Admin and Admin PPA</b>	
6	Item #	Project Name / Debt Obligation	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Actual	Available RPTTF (ROPS III distributed + all other available as of 1/1/13)	Net Lesser of Authorized/ Available	Actual	Difference (If M is less than N, the difference is zero)	Authorized	Available RPTTF (ROPS III distributed + all other available as of 1/1/13)	Net Lesser of Authorized / Available	Actual	Difference (If R is less than S, the difference is zero)	Net Difference (Amount Used to Offset ROPS 13-14B Requested RPTTF (O + T))
7			\$ 2,680,000	\$ 2,680,000	\$ 16,619,067	\$ -	\$ 4,832,036	\$ 954,845	\$ -	\$ -	\$ 3,467,165	\$ -	\$ 3,467,165	\$ 2,801,449	\$ 725,663	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 725,663
8	1	1998 Bond										414,865	\$ 414,865	135,543	\$ 279,322			\$ -	\$ -	\$ -	\$ -	\$ 279,322
9	2	2003 Bond										465,574	\$ 465,574	270,424	\$ 195,150			\$ -	\$ -	\$ -	\$ -	\$ 195,150
10	3	2011 Bond										846,356	\$ 846,356	646,800	\$ 199,556			\$ -	\$ -	\$ -	\$ -	\$ 199,556
11	4	Agreement for Services										29,000	\$ 29,000	29,319	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
12	5	Owner Participation Agreement										1,100,000	\$ 1,100,000	1,056,300	\$ 43,700			\$ -	\$ -	\$ -	\$ -	\$ 43,700
13	6	Owner Participation Agreement										500,000	\$ 500,000	557,365	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
14	7	Payment for Services										7,250	\$ 7,250	4,450	\$ 2,800			\$ -	\$ -	\$ -	\$ -	\$ 2,800
15	8	Payment for Services										9,120	\$ 9,120	10,800	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
16	9	Payment for Services										10,000	\$ 10,000	9,415	\$ 585			\$ -	\$ -	\$ -	\$ -	\$ 585
17	10	Reimbursement Agreement											\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
18	11	Due Diligence Review Agreement										10,000	\$ 10,000	5,450	\$ 4,550			\$ -	\$ -	\$ -	\$ -	\$ 4,550
19	12	LUHSD Agreement					44,586	44,586					\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
20	13	LUESD Agreement					910,259	910,259					\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
21	14	Cinnamon Villas	2,680,000	2,680,000									\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
22	15	KCMD House Relocation Project	-										\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
23	16	Westside Infrastructure Project					3,232,059						\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
24	17	Brownfield Cleanup									75,000		\$ 75,000	75,583	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
25	18	Bond Projects			13,295,254								\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
26	19	Bond Projects			3,323,813								\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -
27	20	Cost Allocation Plan					645,132						\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -



**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, Acting City Manager  
**Date:** September 27, 2013  
**Subject:** Activity Update

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Reports:

Letters:

- ◆ Complaint from Gerald McCarney
- ◆ Timeline from Kings Community Development Corporation

September 2013  
September 2013

CITY CLERK'S OFFICE

SEP 23 2013

Gerald McCarney

September 20, 2013

RECEIVED

Dear Sir or Madam

This letter is to inform you of a hazardous situation that is occurring on the streets outside Lemoore High School I am writing this letter as a concerned parent and a citizen of Lemoore. I've had the opportunity and privilege to drive my son to his first year of high school this year. I'm extremely concerned about the safety situation outside the school on the streets in the morning hours and in the afternoon hours when kids come and go from there classes.

The traffic in the morning and afternoon is extremely congested to the point where it poses a safety hazard not only for the high school kids but also for vehicles themselves. I have encountered on a daily basis just how bad it is, there are vehicles stuck in the street because they have nowhere to go and kids crossing the crosswalk even with the vehicles impeding on their space. This situation is not caused by the driver but by the conditions that exist there. The gridlock is so bad that vehicles bringing their children to school get stuck in the impeding traffic as trying to maneuver around this gridlock.

This is a situation that exists:

- Due to lack of space on Bush after Lemoore there is basically room for three or four cars depending upon their size after the crosswalk on Bush Street. This factor immediately causes a gridlock at the intersection that all corners of Bush and Lemoore.
- Vehicles dropping their kids off don't have the opportunity to make a good judgment call due to this overcrowding of the streets, and in turn many vehicles get stuck in the intersection on a daily basis.
- That situation does not make it safe for the vehicles that are stuck there not by their choice but by the gridlock that exist.
- High school kids trying to cross the street get caught up between the cars and the crosswalks making it extremely difficult and unsafe for those kids, if something happened in that intersection or for other vehicles to exit that intersection that they are impeding traffic not by their choice.
- Writing traffic citations for the individuals that are caught up in this mess is not a solution to the problem. The vehicles themselves are not the problem. One can make the best judgment call on trying to clear that intersection but it is not guaranteed at that particular time that you will.

These are some ways that you can possibly rectify or change that situation which inevitably has to be done.

- You can have the school closed the drop off point at that particular time of day and it would keep traffic moving in a safe manner. This can be done by that yellow chain that exists on the poles. This would prevent from vehicles stopping after they make the left-hand turn due to that backup that exist in that driveway.
- You can assign an officer or possibly someone from the school to keep traffic flowing in an orderly manner to prevent the intersection from getting blocked. A good example is when West Hills College starts there classes that intersection by the freeway gets impacted the same way the school does on a daily basis and officers are assigned to clear the intersection and keep traffic flowing which seems to work extremely well.
- Another choice is to remove all the parking spaces in front of the admin building for drop-off points and have another Lane for traffic to move continuously.

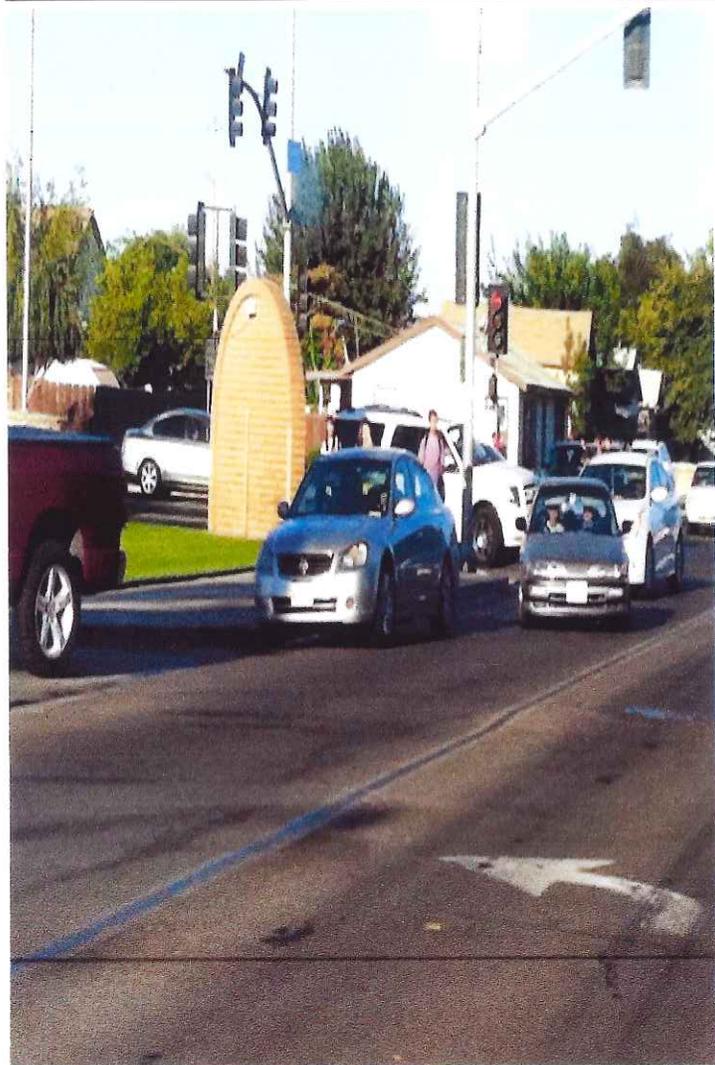
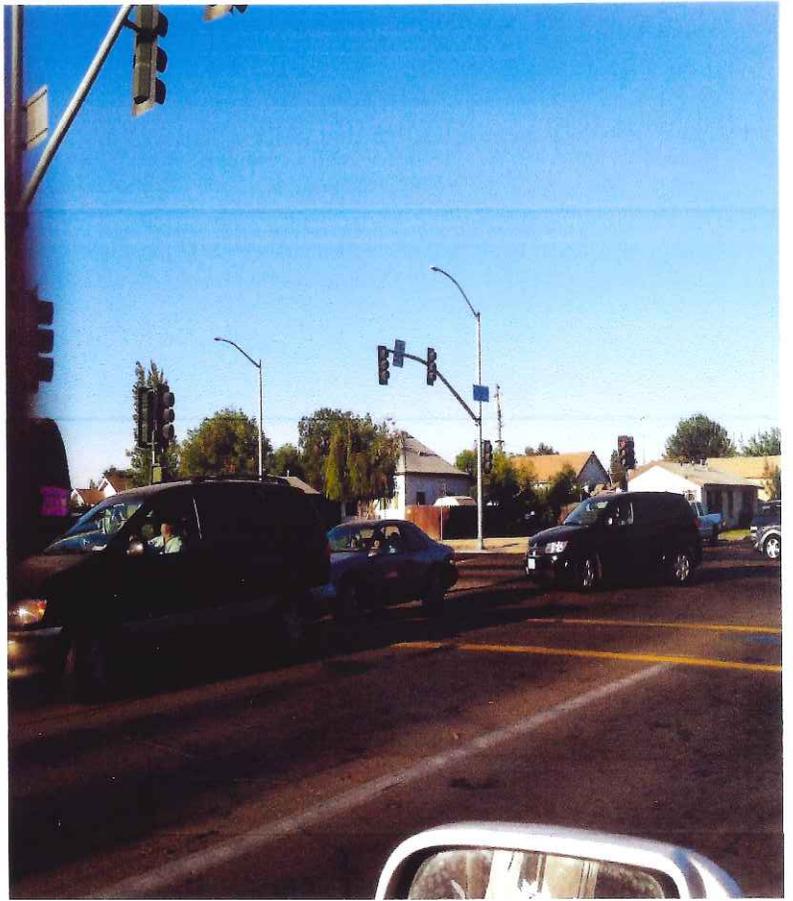
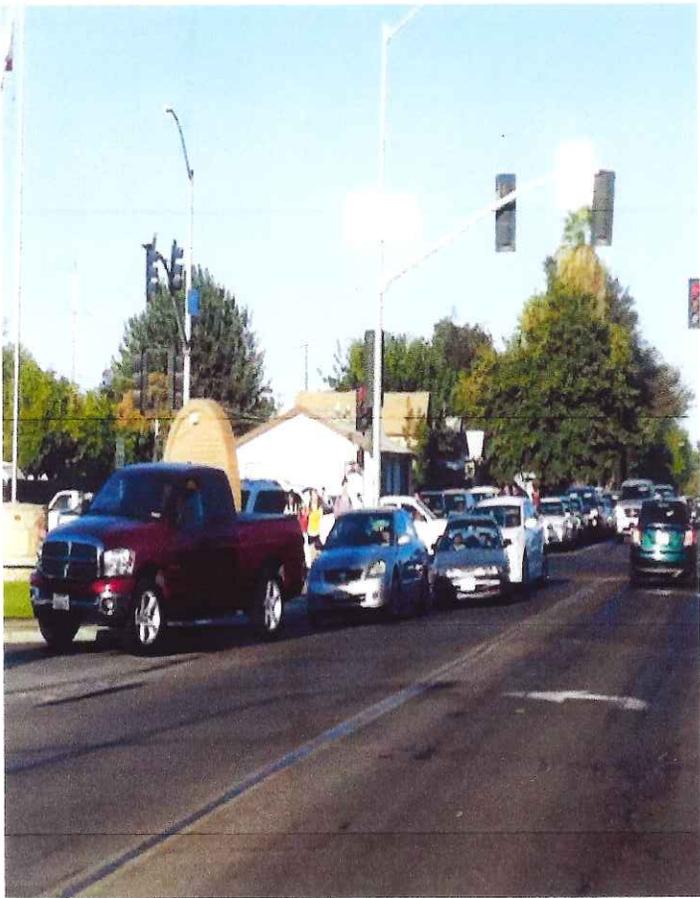
I truly understand it may be difficult to rectify this situation but this situation has to change only because sooner or later someone has a possibility of getting injured from this gridlock traffic in the morning.

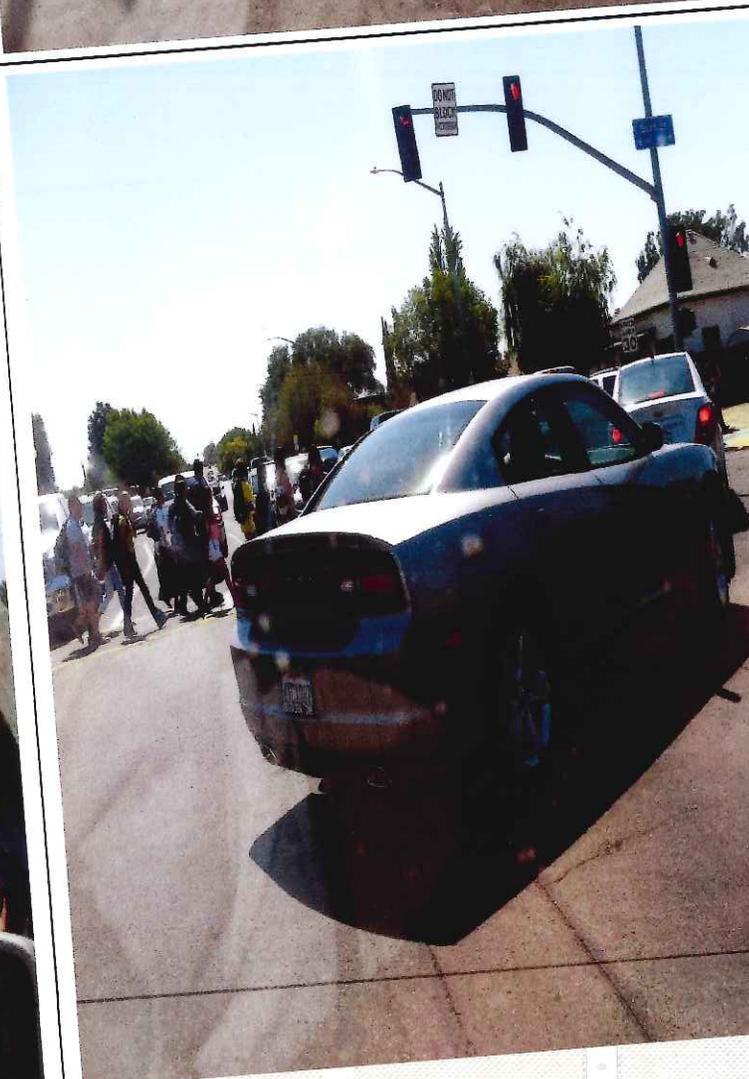
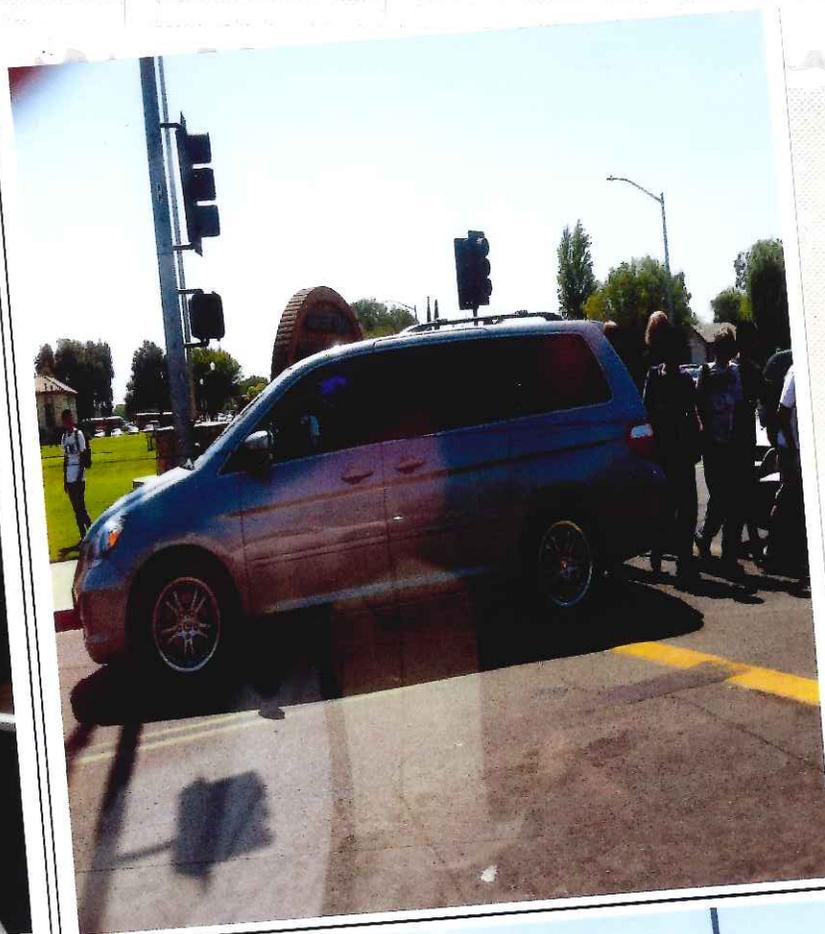
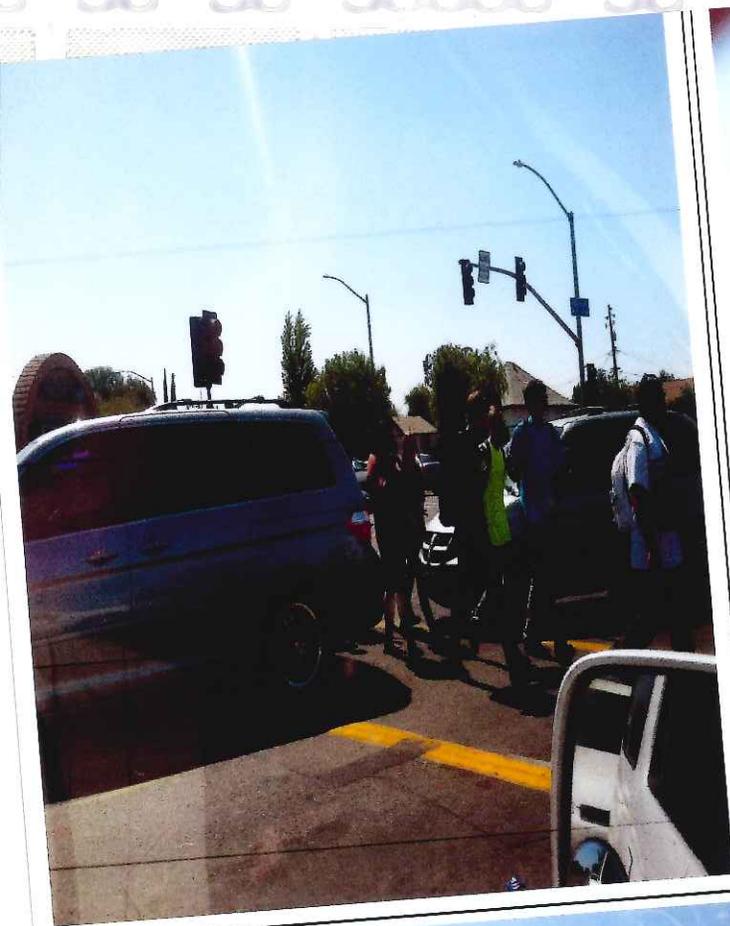
See attached photographs

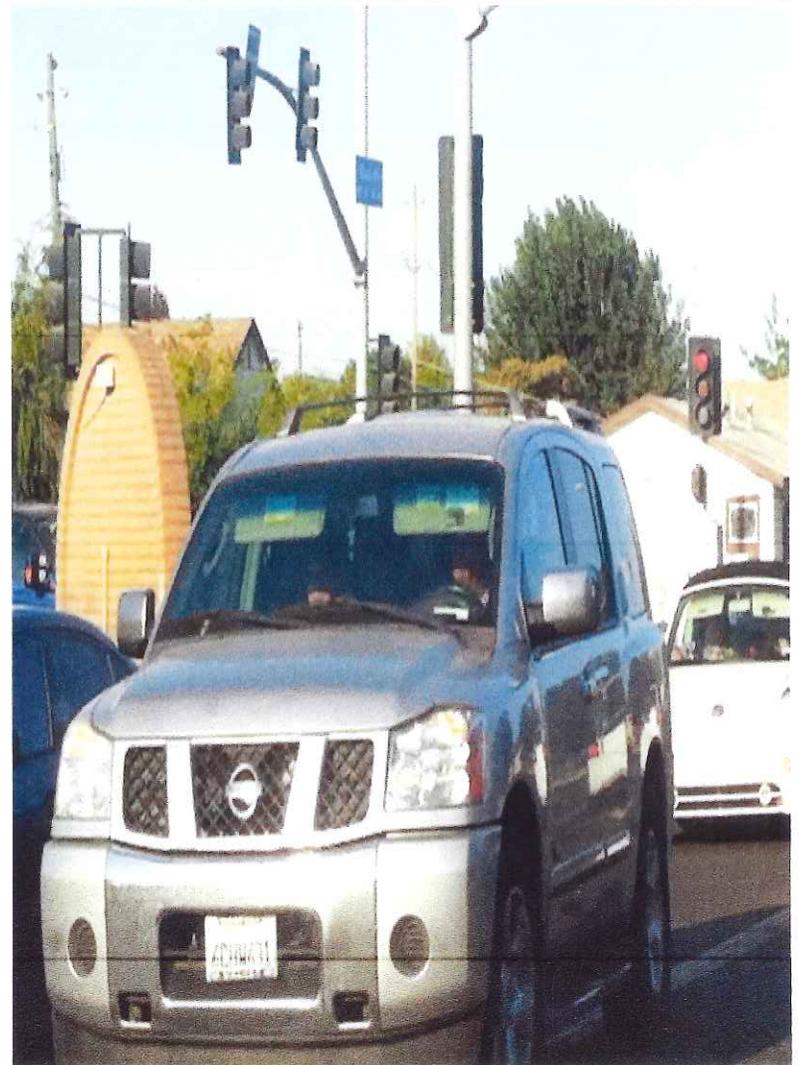
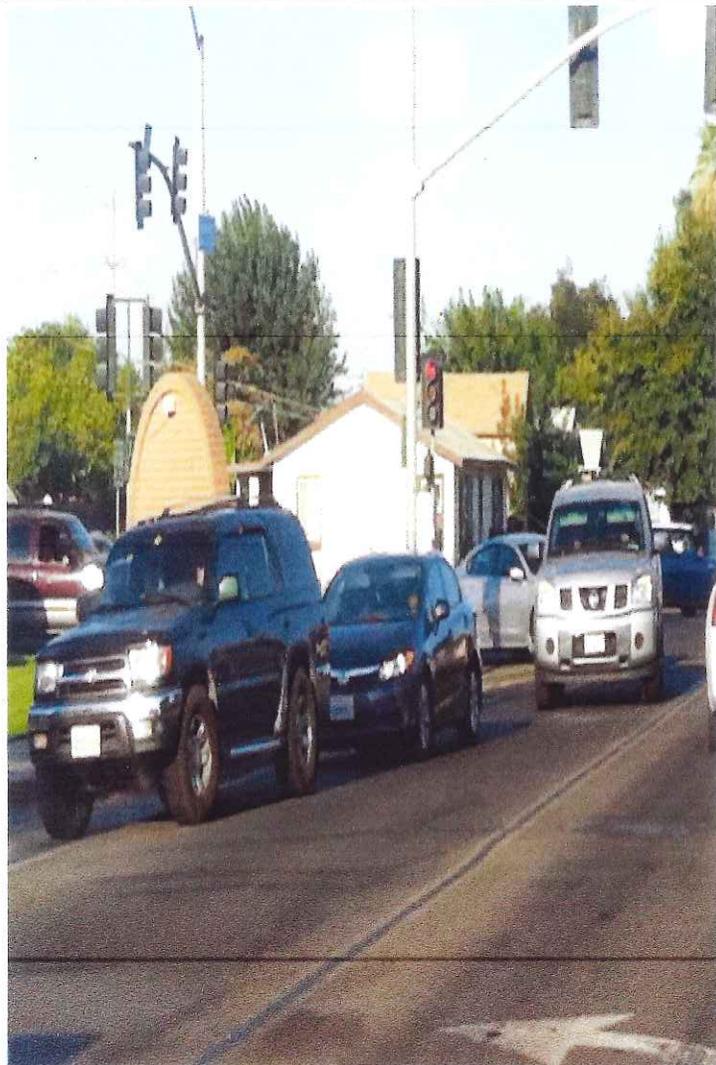
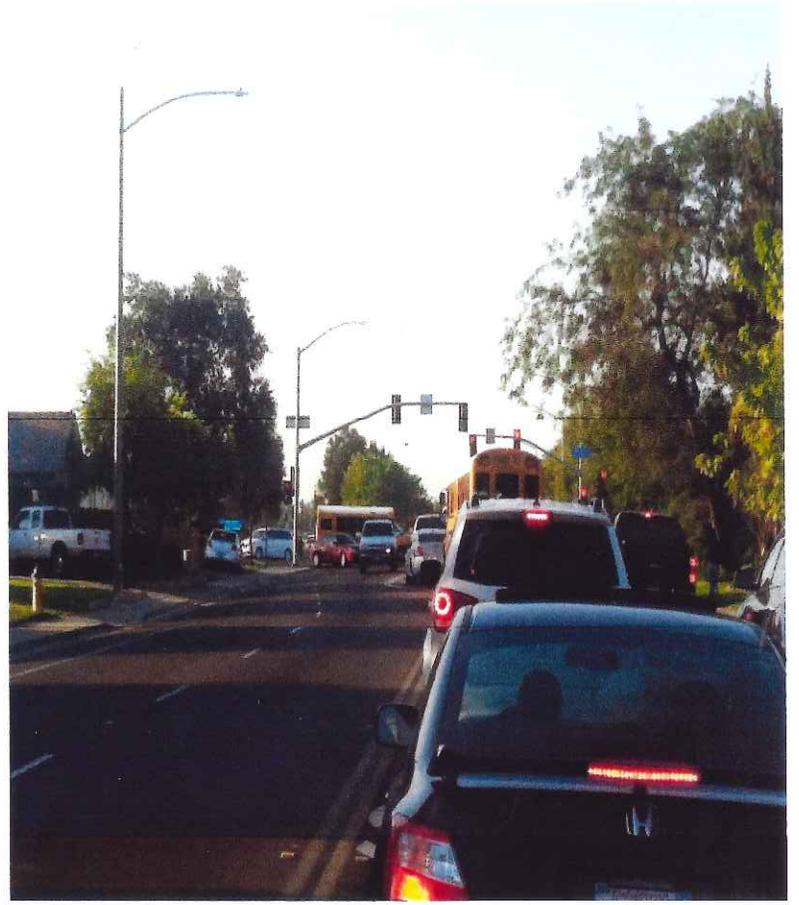
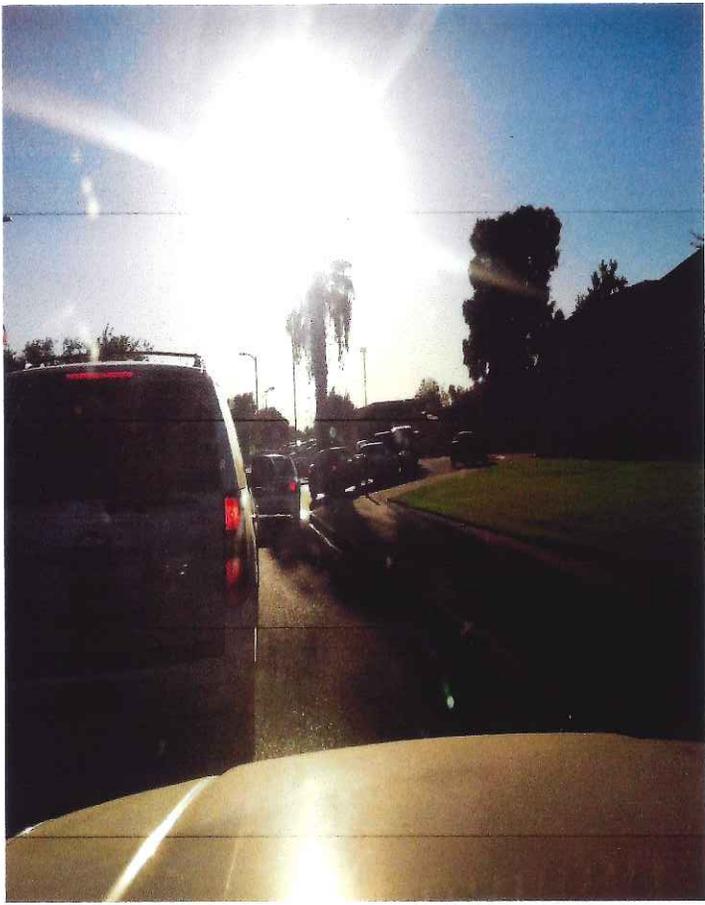
Yours Faithfully,

Gerald McCarney









## KINGS COMMUNITY DEVELOPMENT CORPORATION

448 East Fargo Avenue  
Hanford, CA 93230  
Telephone: 559.584.0232  
[JClark@KCD-Corp.org](mailto:JClark@KCD-Corp.org)

September 25, 2013

Mr. Jeff R. Laws, Acting City Manager  
City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

Dear Chief Laws:

In keeping with our earlier statements, Kings Community Development Corporation (KCDC) sets down an anticipated time line for the filing of the City of Lemoore's (City) application to the California Department of Housing and Community Development (HCD) for a Community Development Block Grant (CDBG) application:

- (1) September 27<sup>th</sup> – by noon, KCDC provides anticipated time line;
- (2) October 1<sup>st</sup> – 5:00 P.M. City Council presented with proposed time line;
- (3) October 15<sup>th</sup> – City Council lists possible choices for CDBG projects;
- (4) November 5<sup>th</sup> – 5:00 P.M. KCDC presents City Council with CDBG choices;
- (5) November 19<sup>th</sup> – 5:00 P.M. City Council decides CDBG project choices;
- (6) November 20<sup>th</sup> to January 3, 2014 – KCDC outlines City Council generated choices;
- (7) January 6<sup>th</sup> – HCD anticipated release of CDBG NOFA;
- (8) January 17<sup>th</sup> – at noon, anticipated CDBG project plan adopted;
- (9) January 21<sup>st</sup> – City Council ratifies CDBG project list;
- (10) January 22 through February 12<sup>th</sup> – HCD holds anticipated workshops for CDBG applications;
- (11) March 14<sup>th</sup> – anticipated completion of single purpose audit to KCDC;
- (12) April 7<sup>th</sup> – City Council Resolution adopted authorizing projects and application;
- (13) April 11<sup>th</sup> – Anticipated CDBG application due date; and
- (14) April 30<sup>th</sup> – Anticipated announcement by HCD of 2014 CDBG grant approval.

You can readily see that many of these steps involve “anticipated” times that were derived from the Notice of Funds Available (NOFA) published for the 2013 funding round of the CDBG grants. Therefore, please be aware that exact dates will not be available until the NOFA is published for the CDBG 2014 funding round. We will all be paying attention.

Sincerely yours,

James L. Clark  
President