



LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 "C" STREET
September 17, 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 – CNG Station Grant Opportunity

3. Discussion – Concept of Selling Lemoore Golf Course

4. 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.

5. 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: Three
- ◆ Public Employee Appointment
Pursuant to Government Code Section 54957
Title: City Manager

6. 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. Public Comment

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

Items for Council Consideration and Action

3. Consent Calendar

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

- A. Approval – Minutes – Regular Meeting – 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
- F. Approval – Authorization to Apply for State Department of Health Services Funding
- G. Approval – Budget Transfer – Water Department Vehicles
- H. Approval – Letter of Support for the Second Amendment and Opposition to Any Action Infringing on Such Rights
- I. Approval – Abandonment of West Bush Street Right of Way

4. Discussion – Cedar Lane Extension

5. Report and Recommendation – Continued Participation with Countywide Climate Action Plan

6. Report and Recommendation – Long Range Property Management Plan

7. Report and Recommendation – Approval of Amendment to Loan Agreement and Subordination Agreement – Gary V. Burrows, Inc. (Joint CC/SA Item)

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: Three
- ◆ Public Employee Appointment
Pursuant to Government Code Section 54957
Title: City Manager

12. Adjournment

TENTATIVE FUTURE AGENDA ITEMS

Regular Meeting – October 1st

Discussion – Telecasting/Webcasting Council Meetings

Discussion – Impact Fees and Master User Fees

Certificate of Appreciation – Red Ribbon Art Work Winners

Public Hearing – Abandonment of West Bush Street Right of Way

Approval – CIP Budget

Special Joint Meeting – October 8th

City Council and Planning Commission – Zoning Code Update

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

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

CERTIFICATION OF POSTING

I, Brooke Austin, Chief Deputy City Clerk of the City of Lemoore, do hereby declare that the foregoing agenda for the Lemoore City Council regular meeting of Tuesday, September 3, 2013 was posted on the outside bulletin board located at City Hall, 119 Fox Street in accordance with applicable legal requirements. Dated this 30th day of August 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.

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



**Public Works
Department**

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

Staff Report

SS ITEM 2

To: Lemoore City Council
From: Lauren Apone, Administrative Analyst *LA*
Date: September 10, 2013
Subject: CNG Station Grant Opportunity

Discussion:

The CNG Station jointly operated by the City and Lemoore Area Schools Transportation (LAST), comprised of the four area school districts, has seen a recent surge in usage. While the City and school fleets haven't changed very much, the interest in our public fast-fill station has increased dramatically in recent months. Besides general members of the public using the station, CalVans has recently purchased 5 CNG vanpool vans and have 25 additional vans on order. KART has also used our station while their station was recently being repaired.

Our MOU with the school districts says that LAST, through Lemoore Union High School District (LUHSD), will collect money from each gallon equivalent of CNG sold to help offset maintenance costs. There are two maintenance funds: a monthly maintenance fund and a maintenance set-aside fund. The monthly maintenance fund helps pay for routine, preventative maintenance that we pay a contractor to do monthly. The maintenance set-aside fund is meant for things like facility expansion, compressor overhauls, and anything that does not fall into monthly maintenance. Below is a summary of the costs associated with the station since its inception in September 2012 through end of the fiscal year June 30, 2013:

Revenues

\$ 32,132	LUHSD
\$ 7,193	City of Lemoore
\$ 9,146	Retail/KART/CalVans (\$11k from 7/1/13-8/20/13)
\$ 10,454	Alternative Fuel Excise Tax Credit (expires 12/31/2013)
\$ 58,925	Total Revenues

Expenditures

\$ 15,957	Gas
\$ 10,958	Electricity
\$ 6,842	Maintenance/Repairs
\$ 3,821	Spare Parts
\$ 37,578	Total Expenditures

\$ 21,347 *Contribution to maintenance set-aside fund per MOU*

The San Joaquin Valley Air Pollution Control District (SJVAPCD) has announced a grant opportunity to expand alternative fuel infrastructure. As the owner of the facility, LAST, through LUHSD, has decided to apply for the grant to add three additional storage vessels to the station in order to accommodate the increased usage expected with the 25 additional CalVans and the City's vehicles that are on order. The grant has no match, but does not pay for engineering costs. If the grant is awarded, we are proposing to use the maintenance set-aside money accumulated to pay for the engineering costs associated with the expansion.

Budget Impact:

There will be no cost to the City, except for staff time assisting with writing the grant proposal.

Recommendation:

Information only.

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



**Parks and
Recreation**

435 C Street
Lemoore • CA 93245
Phone • (559) 924-6767
FAX • (559) 924-6772

Staff Report

SS ITEM 3

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: September 11, 2013
Subject: Concept of Selling the Lemoore Golf Course

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

Discussion:

At the Council Meeting September 3, 2013, concerned citizen Karen Polk Osterland spoke during public comment. She was concerned about the possible sale of the Lemoore Golf Course and the repeated postings on the council agendas regarding the Tachi Youkut Tribe's interest in the property.

There is currently nothing to announce or discuss. A representative from the Tachi Yokut Tribe approached the City Manager inquiring about the golf course. A well publicized round of golf was played by staff members and a representative from the Tribe and to date no formal offer has been made. Unfortunately in the absence of facts, many rumors and theories have surfaced that are simply not true.

The Mayor requested that a pro and con discussion be brought back to Council regarding the concept of selling the golf course. This will allow as much of the public's input as possible, so that if any one ever approaches the City in the future, regarding interest in the golf course, most of the issues and concerns would be out in the open and transparent. Council could then take everyone's ideas into consideration.

Mrs. Osterland brought up the point that while money is important, money is not everything. While that is true, here is the current financial obligation the City of Lemoore has with the golf course.

After the recent refinancing, combined with the bold decision by Council to use \$1.2 million of General Fund dollars to reduce the obligation, the golf course income should now cover or nearly cover the \$191,128 in yearly obligations that are scheduled to be paid off in June of 2020. At that time the obligation jumps to \$300,000 per year and is scheduled to be paid off in June of 2027 with the increased and optimistic payment schedule. The \$300,000 per year would then be deposited into the General Fund. The following are a few ideas of the Pros and Cons of the City of Lemoore selling the Lemoore Municipal Golf Course with the assumption that it would remain a public golf course.

Why the City Should Consider Selling Lemoore Municipal Golf Course:

1. The City is no longer on the hook for the financial obligation and there is an influx of cash in the general fund.
2. Regardless of the economy or future golf course competition, the City of Lemoore is out of the business.
3. Regardless of future capital improvement needs, the City of Lemoore would no longer be responsible for those. Examples are:
Well Replacements
Lost Greens
Cart Barn and Club House Maintenance

Why the City Should Not Consider Selling Lemoore Municipal Golf Course:

1. The loss of local control. The City would not decide on the Management Company, personnel or improvements made on the golf course. The Council would have no input in setting green fees and the City would lose control over the condition of one of the City's largest assets.
2. The City would give up the potential long term income after the golf course debts are fully paid off in approximately June of 2027.
3. What if the new owners were to fail and the golf course was in complete disrepair and an eyesore to the community, similar to the Selma golf course? Would the City be given the first opportunity to purchase it back and if so how much would it cost at that time to rejuvenate it?
4. The possibility of losing our valued employees at the golf course.

Other Items to be Considered:

1. Concern about special reduced rates that are currently available for seniors, children, students and the military.
2. The golf course remains a golf course and is not allowed to become a housing track, shopping center, amusement park, etc; and that the City put legal protections in place to insure that it remains a public golf course.
3. The sale of the golf course must allow for job security of all current employees for at least one year.

Budget Impact:

None.

Recommendation:

The purpose of this report is to let the voice of the public be heard as it pertains to the currently nonexistent possibility of selling the Lemoore Municipal Golf Course. The above listed Pros and Cons are but a few of what the public may want to voice. Staff recommends that the Mayor open the floor for public comment on this topic.

Minutes of the Study Session of the
LEMOORE CITY COUNCIL
September 3, 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; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Project Manager Holwell; Administrative Analyst Prichard; Police Commander Rossi; Assistant Fire Chief German; Chief Deputy City Clerk Austin

City Attorney Avedisian arrived at 5:46 p.m.

PUBLIC COMMENT:

None.

DISCUSSION – Lemoore Police and Fire Dispatch Project:

Police Commander Rossi discussed the history of police and fire dispatching services in Lemoore and plans for Lemoore to have its own dispatch center at the Lemoore Police Department. It is estimated plans for the project will cost approximately \$120,000, the cost of construction approximately \$810,000 and approximately \$449,000 in projected startup costs. Possible funding for the project was outlined. In addition, staff is researching grant opportunities for the project.

Assistant Fire Chief German discussed the concerns of the Lemoore Volunteer Fire Department and how it will be useful to have their own dispatching services.

Council directed staff to bring back an action item to procure an architect firm to prepare plans for the project.

DISCUSSION – Telecasting/Webcasting Council Meetings:

Executive Secretary Austin detailed the Council's previous discussions of telecasting/webcasting Council Meetings. Possible options and estimated costs of broadcasting the meetings were highlighted.

Council discussed concerns of community members who are unable to attend Council Meetings. There was also discussion of the audio currently available on the City's website.

Acting City Manager Laws said staff would attempt to separate the audio from tonight's meeting by item and upload it to the website.

DISCUSSION – Impact Fees and Master User Fees – Fee History and Philosophy:

Administrative Analyst Prichard gave an overview of the history of Master User and Impact Fees in Lemoore.

Council directed Prichard to analyze options available to lower impact fees for commercial and industrial businesses by using increased property and sales tax to offset the fee reduction. Council Member Gordon brought up the possibility of using Successor Agency funds, and also requested staff to look into the Cities of Sanger and Clovis and how they were able to reduce fees.

CLOSED SESSION PUBLIC COMMENT:

Karen Polk Osterland asked about the Lemoore Golf Course matters listed on previous closed sessions. Mayor Siegel asked her to come back to the 7:30 Regular Session since it was not on tonight's agenda.

ADJOURN TO LEMOORE CITY COUNCIL CLOSED SESSION:

At 6:44 p.m., the Council adjourned to closed session regarding potential litigation and public employee appointments.

ADJOURNMENT: At 7:28 p.m., Council adjourned to the Regular Meeting.

Minutes of the Regular Meeting of the
LEMOORE CITY COUNCIL
September 3, 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; Administrative Analyst Prichard; Chief Deputy City Clerk Austin

ANNOUNCEMENT:

Mayor Siegel reported that all closed session matters were discussed and there were no announcements.

PUBLIC COMMENT:

Karen Polk Osterland voiced concerns over the potential sale of the golf course. Mayor Siegel asked an item be placed on the September 17th Study Session to discuss the concept of selling the golf course and listen to community concerns.

CONSENT CALENDAR:

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

- A. Approval – Minutes – Regular Meeting – August 20, 2013
- B. Approval – Warrant Register 12-13 – August 29, 2013
- C. Approval – Warrant Register 13-14 – August 29, 2013
- D. Approval – Purchase of Replacement Police Vehicle
- E. Approval – Purchase of Air Rifle Range Lighting
- F. Approval – Purchase and installation of Big Fan CMC Recreation Center

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

PUBLIC HEARING – Community Development Block Grant Number 10-STBG-6722 Close-Out: Housing Special Austin summarized the use of Community Development Block Grant (CDBG) Funds to provide Public Improvements in Support of Housing New Construction for the Cinnamon Villas Senior Housing Project.

Mayor Siegel opened the Public Hearing. No members of the public wished to speak, so the Public Hearing was closed.

It was moved by Council Member Gordon, seconded by Council Member Rodarmel, and carried that the Council approve the Close-Out Certification, Final Grantee Performance Report, and Close-Out Financial Accomplishment Reports and authorize staff to forward these documents to the Department of Housing and Community Development.

Ayes: Gordon, Rodarmel, Neal, Wynne, Siegel

REPORT AND RECOMMENDATION – ADA Transition Plan – Adoption:

It was moved by Council Member Rodarmel, seconded by Council Member Gordon, and carried that the Council adopt the ADA report as final and budget two percent of the Maintenance Division Operation and Maintenance Budget, less any capital expenses, to implement the plan.

Ayes: Rodarmel, Gordon, Neal, Wynne, Siegel

REPORT AND RECOMMENDATION – Contract with Kings Community Development Corporation for Community Development Block Grant Application Preparation:

The following individuals spoke regarding the item:

Lisa Elgin
Alejandro Clark
Syd Smyth
Chris Dickman

It was moved by Council Member Gordon, seconded by Council Member Wynne, and carried that the Council authorize the Acting City Manager to enter into a contract with Kings Community Development Corporation to Prepare a CDBG application for the 2014 General Allocation Round.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

APPROVAL – Warrant Register – Successor Agency Pursuant to Enforceable Obligation Payment Schedule:

It was moved by Council Member Rodarmel, seconded by Council Member Wynne, and carried that the Council approve the warrant register.

Ayes: Rodarmel, Wynne, Gordon, Neal, Siegel

DEPARTMENT/CITY MANAGER REPORTS:

None.

COUNCIL REPORTS AND REQUESTS FOR INFORMATION:

Council Member Rodarmel voiced concerns regarding the lack of handicap parking for the downtown area. He suggested that the next time the City parking lot on “C” Street is resealed that it also be striped with parking going the opposite direction, so that the parking lot can have both an entrance and an exit separate from the one-way alley. There is also an ongoing issue with beverage delivery trucks using the alley off Fox Street by Mickey’s and blocking traffic. Finally, he referenced a Public Works Newsletter that he forwarded to Mr. Wlaschin and asked if it was helpful.

CLOSED SESSION PUBLIC COMMENT:

All closed session matters were addressed earlier. The Council did not adjourn to the closed session.

ADJOURNMENT:

At 8:36 p.m. the meeting adjourned.

Approved the 17th day of September, 2013.

Full digital audio recording is available.

Attest:

William M. Siegel, Jr., Mayor

Brooke Austin, Chief Deputy City Clerk

PEI
 DATE: 09/12/2013
 TIME: 11:58:46

CITY OF LEMOORE
 REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT31

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.account between '3000' and '3999' and transact.batch='SB09'
 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
3681	RECREATION FEES						
3 /14	09/12/13	21 0	091013	T1347 MARTIN, LAURIE		-50.00	REFUND/L. MARTIN
3 /14	09/12/13	21 0	091013	T1273 KARLA RODRIGUEZ		-50.00	REFUND/K. RODRIGUEZ
3 /14	09/12/13	21 0	091013	T1570 RODRIGUES, TOMMY		-50.00	REFUND/T. RODRIGUES
3 /14	09/12/13	21 0	091013	T1759 SPRINGER, ANDI		-100.00	REFUND/A. SPRINGER
3 /14	09/12/13	21 0	091013	T1567 TASHIMA, GINA		-50.00	REFUND/G. TASHIMA
3 /14	09/12/13	21 0	091013	T1755 BURKE, MIKE		-50.00	REFUND/M. BURKE
3 /14	09/12/13	21 0	091013	T1757 BRENES, AVELINA		-100.00	REFUND/A. BRENES
3 /14	09/12/13	21 0	091013	T1461 CANSECO, HECTOR		-50.00	REFUND/H. CANSECO
3 /14	09/12/13	21 0	091113	0300 LEM CITY-PETTY C		-20.00	V.LOGAN CANCELLED CL
3 /14	09/12/13	21 0	091113	0300 LEM CITY-PETTY C		-50.00	K.GARCIA FTBALL REFND
3 /14	09/12/13	21 0	091013	T1760 LOUGHRAN, JILL		-50.00	REFUND/J. LOUGHRAN
3 /14	09/12/13	21 0	091013	T1760 LOUGHRAN, JILL		-20.00	REFUND/J. LOUGHRAN
3 /14	09/12/13	21 0	091013	T1756 MAROLF, CHRIS		-100.00	REFUND/C. MAROLF
3 /14	09/12/13	21 0	091013	T1758 WHARTON, BELLA		-50.00	REFUND/B. WHARTON
3 /14	09/12/13	21 0	091013	T1761 WIPPEL, HEIDI		-50.00	REFUND/H. WIPPEL
TOTAL	RECREATION FEES				.00	-840.00	.00
3685	PARK RESERVATION						
3 /14	09/12/13	21 0	090313	T1753 DURAN, AGNAS		-100.00	REFUND/A. DURAN
3 /14	09/12/13	21 0	091113	T1762 THAYER, GINGER		-100.00	REFUND/G. THAYER
TOTAL	PARK RESERVATION				.00	-200.00	.00
3691	CONCESSION FEES						
3 /14	09/12/13	21 0	091113	0300 LEM CITY-PETTY C		-20.00	S.ROSE REFND BUS TRIP
TOTAL	CONCESSION FEES				.00	-20.00	.00
TOTAL	GENERAL FUND				.00	-1,060.00	.00
TOTAL	GENERAL FUND				.00	-1,060.00	.00
TOTAL REPORT					.00	-1,060.00	.00

PEI
 DATE: 09/12/2013
 TIME: 11:59:43

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='SB0917P3'
 ACCOUNTING PERIOD: 3/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020				ACCOUNTS PAYABLE			
3 /14	09/12/13	21		T1347 MARTIN, LAURIE		20.00	REFUND/L. MARTIN
3 /14	09/12/13	21		T1273 KARLA RODRIGUEZ		20.00	REFUND/K. RODRIGUEZ
3 /14	09/12/13	21		T1570 RODRIGUES, TOMMY		20.00	REFUND/T. RODRIGUES
3 /14	09/12/13	21		0391 RIVERA, FRANK		202.00	CALCASP ACADEMY
3 /14	09/12/13	21		T1567 TASHIMA, GINA		20.00	REFUND/G. TASHIMA
3 /14	09/12/13	21		T1759 SPRINGER, ANDI		40.00	REFUND/A. SPRINGER
3 /14	09/12/13	21		T1761 WIPPEL, HEIDI		20.00	REFUND/H. WIPPEL
3 /14	09/12/13	21		T1755 BURKE, MIKE		20.00	REFUND/M. BURKE
3 /14	09/12/13	21		T1757 BRENES, AVELINA		40.00	REFUND/A. BRENES
3 /14	09/12/13	21		T1461 CANSECO, HECTOR		20.00	REFUND/H. CANSECO
3 /14	09/12/13	21		0300 LEM CITY-PETTY CASH-		20.00	K.GARCIA JERSEY REFND
3 /14	09/12/13	21		0300 LEM CITY-PETTY CASH-		26.15	POST OFFICE
3 /14	09/12/13	21		2399 DEPARTMENT OF JUSTIC		702.00	FINGERPRINTS
3 /14	09/12/13	21		T1754 LEON, CASSIE		151.00	REFUND/C. LEON
3 /14	09/12/13	21		0306 LEMOORE HIGH SCHOOL		1,225.50	AQUA JETS
3 /14	09/12/13	21		T1758 WHARTON, BELLA		20.00	REFUND/B. WHARTON
3 /14	09/12/13	21		T1530 WILSON, JEFF		1,600.00	EVENING UNDER STARS
3 /14	09/12/13	21		2365 SPECTRUM BUSINESS PR		1,768.78	TRAFFIC CITATION MAIL
3 /14	09/12/13	21		T1756 MAROLF, CHRIS		40.00	REFUND/C. MAROLF
TOTAL				ACCOUNTS PAYABLE	.00	5,975.43	
2242				ADA&EDUCATION [SB1186]			
3 /14	09/12/13	21		0391 RIVERA, FRANK	202.00		CALCASP ACADEMY
TOTAL				ADA&EDUCATION [SB1186]	202.00	.00	
2248				RECREATION IN/OUT			
3 /14	09/12/13	21		T1347 MARTIN, LAURIE	20.00		REFUND/L. MARTIN
3 /14	09/12/13	21		T1273 KARLA RODRIGUEZ	20.00		REFUND/K. RODRIGUEZ
3 /14	09/12/13	21		T1570 RODRIGUES, TOMMY	20.00		REFUND/T. RODRIGUES
3 /14	09/12/13	21		T1567 TASHIMA, GINA	20.00		REFUND/G. TASHIMA
3 /14	09/12/13	21		T1759 SPRINGER, ANDI	40.00		REFUND/A. SPRINGER
3 /14	09/12/13	21		T1761 WIPPEL, HEIDI	20.00		REFUND/H. WIPPEL
3 /14	09/12/13	21		T1755 BURKE, MIKE	20.00		REFUND/M. BURKE
3 /14	09/12/13	21		T1757 BRENES, AVELINA	40.00		REFUND/A. BRENES
3 /14	09/12/13	21		T1461 CANSECO, HECTOR	20.00		REFUND/H. CANSECO
3 /14	09/12/13	21		0300 LEM CITY-PETTY CASH-	20.00		K.GARCIA JERSEY REFND
3 /14	09/12/13	21		T1754 LEON, CASSIE	151.00		REFUND/C. LEON
3 /14	09/12/13	21		T1758 WHARTON, BELLA	20.00		REFUND/B. WHARTON
3 /14	09/12/13	21		T1756 MAROLF, CHRIS	40.00		REFUND/C. MAROLF
TOTAL				RECREATION IN/OUT	451.00	.00	
2248A				EVE.UNDER THE STARS 2010			
3 /14	09/12/13	21		0300 LEM CITY-PETTY CASH-	26.15		POST OFFICE
3 /14	09/12/13	21		T1530 WILSON, JEFF	1,600.00		EVENING UNDER STARS
TOTAL				EVE.UNDER THE STARS 2010	1,626.15	.00	
2279				STORED VEH. FINES/TRF.OFF			

PEI
DATE: 09/12/2013
TIME: 11:59:43

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='14' and transact.period='3' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2279			STORED VEH. FINES/TRF.OFF				
3 /14	09/12/13	21		2365 SPECTRUM BUSINESS PR	1,768.78		TRAFFIC CITATION MAIL
TOTAL			STORED VEH. FINES/TRF.OFF		1,768.78	.00	
2285			LIFE SCAN DEPOSITS--PD				
3 /14	09/12/13	21		2399 DEPARTMENT OF JUSTIC	702.00		FINGERPRINTS
TOTAL			LIFE SCAN DEPOSITS--PD		702.00	.00	
2291			AQUA JETS				
3 /14	09/12/13	21		0306 LEMOORE HIGH SCHOOL	1,225.50		AQUA JETS
TOTAL			AQUA JETS		1,225.50	.00	
TOTAL			GENERAL FUND		5,975.43	5,975.43	
TOTAL REPORT					5,975.43	5,975.43	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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								
3 /14	09/12/13	21	1263	2849 KINGS ECONOMIC D		3,089.92	.00	MONTHLY CONTRIBUTION
TOTAL					.00	3,089.92	.00	
4330								
3 /14	09/12/13	21	0000150316	0199 HANFORD SENTINEL		87.96	.00	PBLC NTCE/LOCAL PREF
TOTAL					.00	87.96	.00	
TOTAL				CITY COUNCIL	.00	3,177.88	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330								
3 /14	09/12/13	21	0000150315	0199 HANFORD SENTINEL		113.29	.00	PUBLIC NOTICE/CDBG
TOTAL					.00	113.29	.00	
4340								
3 /14	09/12/13	21	000004640153	5516 AT&T		93.40	.00	559-925-8544
3 /14	09/12/13	21	000004640155	5516 AT&T		13.04	.00	559-925-9790
TOTAL					.00	106.44	.00	
4360								
3 /14	09/12/13	21	090413	5652 PRICHARD, JARREL		80.46	.00	MILEAGE/UI APPEAL&EAP
TOTAL					.00	80.46	.00	
TOTAL					.00	300.19	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMCORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21	5834	6316 PRICE PAIGE & CO		1,566.00	.00	PROF SVCS RENDERED
3 /14	09/12/13	21	70305	5927 SUNGARD PUBLIC S		445.55	.00	MAINTENANCE SVCS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	2,011.55	.00	
4340				UTILITIES				
3 /14	09/12/13	21	000004640155	5516 AT&T		16.30	.00	559-925-9790
TOTAL				UTILITIES	.00	16.30	.00	
TOTAL				FINANCE	.00	2,027.85	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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	09/12/13	21		72963	0876 QUAD KNOFF, INC.		3,012.48	.00	GENERAL PLANNING SVC
3 /14	09/12/13	21		72963	0876 QUAD KNOFF, INC.		10,528.92	.00	ZONING
TOTAL				PROFESSIONAL CONTRACT SVC		.00	13,541.40	.00	
TOTAL				PLANNING		.00	13,541.40	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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 09/12/13 21			9235648731 0521 GRAINGER		202.45	.00 HYDRAULIC DOOR CLOSER
3 /14 09/12/13 21			134680801 6081 ALL AMERICAN POO		73.06	.00 LIQUID MURIATIC ACID
3 /14 09/12/13 21			CALEM9509 5866 FASTENAL COMPANY		47.98	.00 3/8 L/W GALV, 1/2 GAL
3 /14 09/12/13 21			A154487 0304 LEM HARDWARE		44.03	.00 SEALANT,FOAM,NET
3 /14 09/12/13 21			B175992 0304 LEM HARDWARE		27.38	.00 FLIP COVER
3 /14 09/12/13 21			A154510 0304 LEM HARDWARE		42.99	.00 GRINDING WHEEL
3 /14 09/12/13 21			B176009 0304 LEM HARDWARE		82.59	.00 FOAM,BLADES,GRIN WHL
3 /14 09/12/13 21			A154532 0304 LEM HARDWARE		18.45	.00 GRINDING WHEEL
3 /14 09/12/13 21			2877-433259 5333 MEDALLION SUPPLY		121.26	.00 HPS LAMPS
3 /14 09/12/13 21			2877-433278 5333 MEDALLION SUPPLY		231.56	.00 HPS LAMPS
3 /14 09/12/13 21			B178336 0304 LEM HARDWARE		35.99	.00 PAINTER CAULK
3 /14 09/12/13 21			A156843 0304 LEM HARDWARE		18.26	.00 DEADBOLT
3 /14 09/12/13 21			B178390 0304 LEM HARDWARE		30.41	.00 CONDUIT, CONNECTOR, CV
3 /14 09/12/13 21			A155265 0304 LEM HARDWARE		23.62	.00 DOOR STOPS
3 /14 09/12/13 21			B176794 0304 LEM HARDWARE		-3.76	.00 DOOR STOP
3 /14 09/12/13 21			A155331 0304 LEM HARDWARE		42.65	.00 COVERALL, BRUSHES
3 /14 09/12/13 21			A156257 0304 LEM HARDWARE		39.19	.00 SCREEN,TAPE,SCWDRVR
3 /14 09/12/13 21			A156589 0304 LEM HARDWARE		23.64	.00 VEHICLE WASH BRUSH
3 /14 09/12/13 21			69730 0474 WEST VALLEY SUPP		70.32	.00 ELEC GLOBE VALVE
3 /14 09/12/13 21			69731 0474 WEST VALLEY SUPP		118.23	.00 P/C SS RISER & CHECK
3 /14 09/12/13 21			69755 0474 WEST VALLEY SUPP		77.69	.00 DLIP FIX, COUPLING, TEE
3 /14 09/12/13 21			69818 0474 WEST VALLEY SUPP		245.53	.00 P/C SS RISER & CK,EXT
3 /14 09/12/13 21			69841 0474 WEST VALLEY SUPP		220.01	.00 PVC PIPE,CAP, COUPLING
3 /14 09/12/13 21			69976 0474 WEST VALLEY SUPP		124.29	.00 P/C SS RISER & CHECK
3 /14 09/12/13 21			70037 0474 WEST VALLEY SUPP		277.63	.00 P/C SS RISER & CHECK
3 /14 09/12/13 21			B176267 0304 LEM HARDWARE		3.06	.00 NUTS & BOLTS
3 /14 09/12/13 21			B1763096 0304 LEM HARDWARE		19.33	.00 BRS HOLE PLATE
3 /14 09/12/13 21			B176330 0304 LEM HARDWARE		32.24	.00 PIST DRAIN AUGER
3 /14 09/12/13 21			A155049 0304 LEM HARDWARE		17.18	.00 MORTAR MIX
3 /14 09/12/13 21			B176588 0304 LEM HARDWARE		22.56	.00 MIGHTY TOUGH DUSTER
3 /14 09/12/13 21			A155052 0304 LEM HARDWARE		25.95	.00 SPONGE, TURNBUCKLE
3 /14 09/12/13 21			A155168 0304 LEM HARDWARE		131.13	.00 WD FINISH,FM ROLL CVR
3 /14 09/12/13 21			B176698 0304 LEM HARDWARE		8.58	.00 BUCKET ROLL GRID
3 /14 09/12/13 21			B176781 0304 LEM HARDWARE		24.78	.00 PAIL,FOAM ROLL COVER
3 /14 09/12/13 21			A155283 0304 LEM HARDWARE		28.68	.00 PAINT THINNER
3 /14 09/12/13 21			A155337 0304 LEM HARDWARE		41.09	.00 POLYURETHANE, BRUSH
3 /14 09/12/13 21			B176886 0304 LEM HARDWARE		22.56	.00 NYL ROPE
3 /14 09/12/13 21			A155377 0304 LEM HARDWARE		-9.68	.00 NYL ROPE
3 /14 09/12/13 21			B176933 0304 LEM HARDWARE		17.63	.00 ROACH KILLER,GLV CABL
3 /14 09/12/13 21			B176963 0304 LEM HARDWARE		74.04	.00 SANDERHEAD,SAND PAPER
3 /14 09/12/13 21			A156551 0304 LEM HARDWARE		39.05	.00 MINI ROLL/FRAME, COVER
3 /14 09/12/13 21			A155510 0304 LEM HARDWARE		26.84	.00 TASK LIGHT, BATTERIES
3 /14 09/12/13 21			B177205 0304 LEM HARDWARE		6.44	.00 SEALANT
3 /14 09/12/13 21			A155766 0304 LEM HARDWARE		58.49	.00 WOOL,PAD,SANDPAPER
3 /14 09/12/13 21			A155808 0304 LEM HARDWARE		22.56	.00 MIGHTY TOUGH DUSTER
3 /14 09/12/13 21			B177494 0304 LEM HARDWARE		6.42	.00 WASP KILLER

RUN DATE 09/12/2013 TIME 11:57:48

PEI - FUND ACCOUNTING

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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 (cont'd)				
3 /14 09/12/13 21			A156041 0304 LEM HARDWARE		52.97	.00	BLADES, WD FINISH
3 /14 09/12/13 21			A156277 0304 LEM HARDWARE		18.25	.00	BATTERY
3 /14 09/12/13 21			A156329 0304 LEM HARDWARE		64.82	.00	POLYURETHANE
3 /14 09/12/13 21			B177818 0304 LEM HARDWARE		27.80	.00	PAINT, BLU TAPE
3 /14 09/12/13 21			A156360 0304 LEM HARDWARE		1.29	.00	NUTS & BOLTS
3 /14 09/12/13 21			B178040 0304 LEM HARDWARE		12.89	.00	PWR NOZZLE
3 /14 09/12/13 21			A156550 0304 LEM HARDWARE		7.93	.00	SILLCOCK KEY
TOTAL			OPERATING SUPPLIES	.00	3,040.33	.00	
4230			REPAIR/MAINT SUPPLIES				
3 /14 09/12/13 21			134680802 6081 ALL AMERICAN POO		4.29	.00	ORING,RAINBOW CHLOR
3 /14 09/12/13 21			B176891 0304 LEM HARDWARE		16.11	.00	LGT CONTROL
3 /14 09/12/13 21			A155514 0304 LEM HARDWARE		147.86	.00	FLIP COVER
3 /14 09/12/13 21			A156547 0304 LEM HARDWARE		2.56	.00	ROPE THIMBLE, CLAMP
TOTAL			REPAIR/MAINT SUPPLIES	.00	170.82	.00	
4310			PROFESSIONAL CONTRACT SVC				
3 /14 09/12/13 21			091013 T1502 MAYA, SANTOS		304.00	.00	RENTAL ATTENDANT
3 /14 09/12/13 21			1500935797 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500935791 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500935790 2653 AMERIPRIDE		57.34	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500935792 2653 AMERIPRIDE		10.50	.00	MATS
3 /14 09/12/13 21			1500940382 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500940377 2653 AMERIPRIDE		10.50	.00	MATS
3 /14 09/12/13 21			091013 T1595 HANNSSELTHILL CA		50.00	.00	RENTAL ATTENDANT
3 /14 09/12/13 21			20754 5638 SHINEN LANDSCAPE		20.83	.00	IRRIGATION REPAIR
3 /14 09/12/13 21			44776 5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINT
3 /14 09/12/13 21			44777 5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINT
3 /14 09/12/13 21			44778 5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINT
3 /14 09/12/13 21			44779 5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINT
3 /14 09/12/13 21			44780 5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINT
3 /14 09/12/13 21			44781 5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINT
3 /14 09/12/13 21			1500949738 2653 AMERIPRIDE		57.34	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500949740 2653 AMERIPRIDE		10.50	.00	MATS
3 /14 09/12/13 21			1500949739 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500949745 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500940376 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500940375 2653 AMERIPRIDE		163.66	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500945053 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500945059 2653 AMERIPRIDE		1.75	.00	MAT
3 /14 09/12/13 21			1500945052 2653 AMERIPRIDE		89.84	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500945054 2653 AMERIPRIDE		10.50	.00	MATS
TOTAL			PROFESSIONAL CONTRACT SVC	.00	3,287.17	.00	
4340			UTILITIES				
3 /14 09/12/13 21			7106804AUG13 0363 P G & E		1,860.10	.00	8/1/13 - 8/28/13

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340			(cont'd)				
3 /14 09/12/13 21			6096369SEP13 0363 P G & E		7,597.29	.00	7/30/13 - 8/29/13
3 /14 09/12/13 21			000004640151 5516 AT&T		2.46	.00	559-925-2806
3 /14 09/12/13 21			JUL/AUG13 0423 THE GAS COMPANY		55.29	.00	7/23/13 - 8/21-13
3 /14 09/12/13 21			JUL/AUG13 0423 THE GAS COMPANY		21.29	.00	7/23/13 - 8/21/13
TOTAL			UTILITIES	.00	9,536.43	.00	
4340S			STREETS-UTILITIES				
3 /14 09/12/13 21			8045532AUG13 0363 P G & E		34.06	.00	8/6/13 - 8/28/13
3 /14 09/12/13 21			0464835AUG13 0363 P G & E		19.49	.00	8/6/13 - 8/28/13
3 /14 09/12/13 21			8399228AUG13 0363 P G & E		48.73	.00	7/25/13 - 8/22/13
TOTAL			STREETS-UTILITIES	.00	102.28	.00	
4350			REPAIR/MAINT SERVICES				
3 /14 09/12/13 21			21966 0388 REED ELECTRIC		383.34	.00	CONTACTOR,PHOTOCELL
3 /14 09/12/13 21			21958 0388 REED ELECTRIC		145.91	.00	WIRENUTS,A105 EYE
3 /14 09/12/13 21			21935 0388 REED ELECTRIC		235.37	.00	LAMP,BOX,ADAPTOR,CVR
TOTAL			REPAIR/MAINT SERVICES	.00	764.62	.00	
4380			RENTALS & LEASES				
3 /14 09/12/13 21			069920911 0483 XEROX CORPORATIO		42.88	.00	AUGUST SERVICES
TOTAL			RENTALS & LEASES	.00	42.88	.00	
TOTAL			MAINTENANCE DIVISION	.00	16,944.53	.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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	09/12/13	21	608042	0531 SAN DIEGO POLICE		658.31	.00	FEDAE454-CF, 230GR FMJ
3 /14	09/12/13	21	13088	5753 LEARNCOM.LLC		133.00	.00	MERLIN MAGIX TELSET
TOTAL				OPERATING SUPPLIES	.00	791.31	.00	
4220U				OPERAT SUPPLIES- UNIFORMS				
3 /14	09/12/13	21	056915	0650 LORD'S UNIFORMS		209.51	.00	JACKET, RAINCOAT
3 /14	09/12/13	21	057012	0650 LORD'S UNIFORMS		109.49	.00	FELY HAT, ACCORNS, STRP
3 /14	09/12/13	21	057115	0650 LORD'S UNIFORMS		80.57	.00	L/S F/C LAPD
3 /14	09/12/13	21	2941	5134 BEATWEAR CORP.		238.11	.00	COMBAT SHIRT, PANTS
TOTAL				OPERAT SUPPLIES- UNIFORMS	.00	637.68	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14	09/12/13	21	9710766847	0116 VERIZON WIRELESS		789.33	.00	AUG 02 - SEPT 01
3 /14	09/12/13	21	78242715	1054 MOTOROLA		147.50	.00	SVC AGREEMENT/OCT
3 /14	09/12/13	21	JUL2013SRVC	0772 COUNTY OF KINGS		4,333.68	.00	TECH COMM SRVCS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	5,270.51	.00	
4320				MEETINGS & DUES				
3 /14	09/12/13	21	082913	6178 LAKE TAHOE RESOR		791.88	.00	LODGING/LISA ROCHA
3 /14	09/12/13	21	082913	T349 ROCHA, LISA		188.00	.00	SUN RIDGE CONFERENCE
3 /14	09/12/13	21	082913	5912 SUN RIDGE SYSTEM		500.00	.00	REG/ LISA ROCHA
TOTAL				MEETINGS & DUES	.00	1,479.88	.00	
4340				UTILITIES				
3 /14	09/12/13	21	000004640150	5516 AT&T		57.10	.00	559-925-1363
3 /14	09/12/13	21	000004640152	5516 AT&T		298.40	.00	559-925-6800
TOTAL				UTILITIES	.00	355.50	.00	
4360				TRAINING				
3 /14	09/12/13	21	082913	2512 GONSALVES, MATHE		247.00	.00	TRAINING/CHILD ABUSE
3 /14	09/12/13	21	08292013	6312 DOUBLE TREE BY H		678.08	.00	LODGING/ M. GONSALVES
TOTAL				TRAINING	.00	925.08	.00	
4380				RENTALS & LEASES				
3 /14	09/12/13	21	236319554	5842 U.S. BANCORP EQ		183.42	.00	PRINTERS
3 /14	09/12/13	21	270030	1817 C.A. REDING COMP		183.63	.00	PRINTER
TOTAL				RENTALS & LEASES	.00	367.05	.00	
TOTAL				POLICE	.00	9,827.01	.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES				
3 /14 09/12/13 21			B175963 0304 LEM HARDWARE		7.70	.00	INSUL CLAMP
3 /14 09/12/13 21			B176050 0304 LEM HARDWARE		11.37	.00	SAFETY GLASSES
3 /14 09/12/13 21			B176109 0304 LEM HARDWARE		36.53	.00	CARB CARTRIDGE
3 /14 09/12/13 21			B177201 0304 LEM HARDWARE		29.00	.00	MANIFOLD,HOSE REMNANT
3 /14 09/12/13 21			B177309 0304 LEM HARDWARE		5.15	.00	REFL TAPE
3 /14 09/12/13 21			A155926 0304 LEM HARDWARE		10.19	.00	CLINCHER, BRACKET
TOTAL			OPERATING SUPPLIES	.00	99.94	.00	
4230			REPAIR/MAINT SUPPLIES				
3 /14 09/12/13 21			A156576 0304 LEM HARDWARE		47.06	.00	GRY SAFETY TREAD
3 /14 09/12/13 21			7459-78189 0314 LEM AUTO SUPPLY		40.68	.00	POLISH,JAR,SLICK MIST
3 /14 09/12/13 21			A155070 0304 LEM HARDWARE		21.48	.00	TARP COVER
3 /14 09/12/13 21			07528 0061 BOB'S AUTO PARTS		2.99	.00	TERMINAL PADS,CONNECT
3 /14 09/12/13 21			A156471 0304 LEM HARDWARE		41.86	.00	SPOT BULB, COOLER PAD
TOTAL			REPAIR/MAINT SUPPLIES	.00	154.07	.00	
4310			PROFESSIONAL CONTRACT SVC				
3 /14 09/12/13 21			1500935796 2653 AMERIPRIDE		23.04	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500940381 2653 AMERIPRIDE		48.98	.00	UNIFORMS,MATS,TOWELS
3 /14 09/12/13 21			AUG2013 0313 LEM VOLUNTEER FI		7,550.00	.00	LVFD MONTHLY CALLS
3 /14 09/12/13 21			1500949744 2653 AMERIPRIDE		49.14	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500945058 2653 AMERIPRIDE		23.04	.00	UNIFORMS, TOWELS, MOP
TOTAL			PROFESSIONAL CONTRACT SVC	.00	7,694.20	.00	
4340			UTILITIES				
3 /14 09/12/13 21			000004640155 5516 AT&T		10.87	.00	559-925-9790
TOTAL			UTILITIES	.00	10.87	.00	
TOTAL			FIRE	.00	7,959.08	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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						
3 /14	09/12/13	21	000004640151 5516 AT&T		2.46	.00 559-925-2806
TOTAL				.00	2.46	.00
4380						
3 /14	09/12/13	21	069920911 0483 XEROX CORPORATIO		27.74	.00 AUGUST SERVICES
TOTAL				.00	27.74	.00
TOTAL				.00	30.20	.00

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21		72922	0876 QUAD KNOFF, INC.		2,268.09	.00	CONSTRUCTION DRAWING
3 /14	09/12/13	21		72949	0876 QUAD KNOFF, INC.		261.92	.00	TRACT 872 PH 2 & 3
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,530.01	.00	
4340					UTILITIES				
3 /14	09/12/13	21		000004640151	5516 AT&T		3.28	.00	559-925-2806
3 /14	09/12/13	21		000004640155	5516 AT&T		10.87	.00	559-925-9790
TOTAL					UTILITIES	.00	14.15	.00	
4380					RENTALS & LEASES				
3 /14	09/12/13	21		069920911	0483 XEROX CORPORATIO		27.74	.00	AUGUST SERVICES
TOTAL					RENTALS & LEASES	.00	27.74	.00	
TOTAL					PUBLIC WORKS	.00	2,571.90	.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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 09/12/13 21			091113 0300 LEM CITY-PETTY C		6.98	.00 POST OFFICE
3 /14 09/12/13 21			091113 0300 LEM CITY-PETTY C		15.00	.00 E.FERRIERA CPRS WRKSP
3 /14 09/12/13 21			091113 0300 LEM CITY-PETTY C		11.57	.00 BEST BUY BOXING MTG
3 /14 09/12/13 21			314698 0306 LEMOORE HIGH SCH		1,014.92	.00 AUG SUMMER DAY CAMP
3 /14 09/12/13 21			CITY-1671 0306 LEMOORE HIGH SCH		1,919.00	.00 SWIMMING PROGRAM
3 /14 09/12/13 21			CITY-1679 0306 LEMOORE HIGH SCH		168.00	.00 ADULT VOLLEYBALL
3 /14 09/12/13 21			23293 6150 CLASSIC SOCCER		167.70	.00 JERSEYS, TEE'S
3 /14 09/12/13 21			22944 6150 CLASSIC SOCCER		2,571.40	.00 JACKETS, JERSEYS, TEE'S
TOTAL			OPERATING SUPPLIES	.00	5,874.57	.00
4310			PROFESSIONAL CONTRACT SVC			
3 /14 09/12/13 21			091013 5827 MUSIC SPECTRUM E		400.00	.00 DJ & LIGHT SHOW SEP 6
3 /14 09/12/13 21			090313 5827 MUSIC SPECTRUM E		500.00	.00 DJ & LIGHT SHOW 8/23
3 /14 09/12/13 21			091113 0300 LEM CITY-PETTY C		20.00	.00 D.WILLIAMS FF GAME
TOTAL			PROFESSIONAL CONTRACT SVC	.00	920.00	.00
4340			UTILITIES			
3 /14 09/12/13 21			000004640155 5516 AT&T		6.52	.00 559-925-9790
TOTAL			UTILITIES	.00	6.52	.00
TOTAL			RECREATION	.00	6,801.09	.00
TOTAL			GENERAL FUND	.00	63,181.13	.00

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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						
3 /14	09/12/13	21	21995			
			0388 REED ELECTRIC		220.69	.00 REPAIR CONDUIT
TOTAL				.00	220.69	.00
TOTAL			19TH AVE PARK IMPROVEMENT	.00	220.69	.00

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4317						
3 /14	09/12/13	21	4187			
			1216 C.B.S. DOORS		88.04	.00 CUSTOMER PRE-HUNG
TOTAL				.00	88.04	.00
TOTAL			DOOR FOR AIR RIFLE RANGE	.00	88.04	.00
TOTAL			CITY GRANTS- CAP PROJ	.00	308.73	.00

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 033 - LOCAL TRANSPORTATION FUND
BUDGET UNIT - 4723A - STREET CAPPING 2.72MILES

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
3 /14	09/12/13	21	72970	0876 QUAD KNOPF, INC.		280.80	.00	CIP RESURFACING 2.72
TOTAL			ENGINEERING/PLANNED DEVEL		.00	280.80	.00	
TOTAL			STREET CAPPING 2.72MILES		.00	280.80	.00	
TOTAL			LOCAL TRANSPORTATION FUND		.00	280.80	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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 09/12/13 21			37759	6082 TERMINAL AIR BRA		102.35	.00	SMART ALARM
3 /14 09/12/13 21			19532	0634 TERMINAL AIR BRA		44.50	.00	SMART ALARM
3 /14 09/12/13 21			7459-77959	0314 LEM AUTO SUPPLY		26.82	.00	NO TOUCH TIRE FOAM
3 /14 09/12/13 21			7459-77969	0314 LEM AUTO SUPPLY		14.39	.00	FILTER WRENCH
3 /14 09/12/13 21			7459-78479	0314 LEM AUTO SUPPLY		182.79	.00	AIR FILTER
3 /14 09/12/13 21			378453	0252 KINGS AUTO SUPPL		17.82	.00	WIPER BLADE
3 /14 09/12/13 21			378469	0252 KINGS AUTO SUPPL		165.55	.00	BRAKE BOOSTER, C-DEPST
3 /14 09/12/13 21			378475	0252 KINGS AUTO SUPPL		128.36	.00	WASHER FLUID
3 /14 09/12/13 21			378522	0252 KINGS AUTO SUPPL		9.38	.00	FUEL FILTER, GASKET
3 /14 09/12/13 21			378546	0252 KINGS AUTO SUPPL		165.51	.00	AIR,OIL,FUEL FILTERS
3 /14 09/12/13 21			378766	0252 KINGS AUTO SUPPL		5.90	.00	GREASE
3 /14 09/12/13 21			378811	0252 KINGS AUTO SUPPL		112.77	.00	WIPER BLADES
3 /14 09/12/13 21			379024	0252 KINGS AUTO SUPPL		20.51	.00	AUTO
3 /14 09/12/13 21			CALEM9477	5866 FASTENAL COMPANY		93.74	.00	FUSES, SFGLS
TOTAL					.00	1,090.39	.00	
4220CNG								CNG OPERATING SUPPLIES
3 /14 09/12/13 21			314689	0306 LEMOORE HIGH SCH		394.66	.00	AUG 2013 CNG USE
TOTAL					.00	394.66	.00	
4220F								OPERATING SUPPLIES FUEL
3 /14 09/12/13 21			831154	0043 BURROWS & CASTAD		14,184.33	.00	CARDLOCK STATEMENT
TOTAL					.00	14,184.33	.00	
4230								REPAIR/MAINT SUPPLIES
3 /14 09/12/13 21			6817532-01	5379 TURF STAR		25.33	.00	BUSHING IDLER
3 /14 09/12/13 21			6817532-00	5379 TURF STAR		278.38	.00	PULLEY,V-BELT, SPACER
3 /14 09/12/13 21			F65286	4068 VALLEY POWER SYS		64.75	.00	FUEL SUPPLY PUMP
3 /14 09/12/13 21			F65454	4068 VALLEY POWER SYS		-52.91	.00	FUEL SUPPLY PUMP
3 /14 09/12/13 21			7459-77408	0314 LEM AUTO SUPPLY		9.92	.00	CABLE LUG, ACETONE
3 /14 09/12/13 21			7459-78063	0314 LEM AUTO SUPPLY		110.59	.00	BRAKE MASTER CYLINDER
3 /14 09/12/13 21			7459-78675	0314 LEM AUTO SUPPLY		53.61	.00	12G-12FJX, HYD HOSE
3 /14 09/12/13 21			378352	0252 KINGS AUTO SUPPL		255.12	.00	STUD FEED, CLEANER
3 /14 09/12/13 21			378408	0252 KINGS AUTO SUPPL		17.73	.00	V-RIBBED BELT
3 /14 09/12/13 21			378425	0252 KINGS AUTO SUPPL		66.14	.00	TRACTOR
3 /14 09/12/13 21			378552	0252 KINGS AUTO SUPPL		30.67	.00	WIPER BLADE, FILTERS
3 /14 09/12/13 21			378610	0252 KINGS AUTO SUPPL		11.67	.00	MARK LAMP, REFLECTOR
3 /14 09/12/13 21			378614	0252 KINGS AUTO SUPPL		170.93	.00	BRAKE BOOSTER, C-DEPST
3 /14 09/12/13 21			378664	0252 KINGS AUTO SUPPL		21.11	.00	OIL SEAL, REFLECTOR
3 /14 09/12/13 21			378795	0252 KINGS AUTO SUPPL		21.93	.00	WORK LAMP
3 /14 09/12/13 21			378812	0252 KINGS AUTO SUPPL		72.84	.00	SPARK PLUGS
3 /14 09/12/13 21			378909	0252 KINGS AUTO SUPPL		29.75	.00	ALUM BRIGHT 1 GAL
3 /14 09/12/13 21			378939	0252 KINGS AUTO SUPPL		38.64	.00	SPARK PLUGS
3 /14 09/12/13 21			378943	0252 KINGS AUTO SUPPL		117.10	.00	DISTRIBUTOR CAP, ROTOR
3 /14 09/12/13 21			379020	0252 KINGS AUTO SUPPL		97.18	.00	FILTERS, WIPER BLADES
3 /14 09/12/13 21			13-1120	6307 MATTOS SMALL ENG		54.89	.00	FUEL PUMP

RUN DATE 09/12/2013 TIME 11:57:50

PEI - FUND ACCOUNTING

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)					
3 /14 09/12/13 21			13-1118	6307 MATTOS SMALL ENG		40.00	.00	BLOWER, CHAINSAW
3 /14 09/12/13 21			3918-163191	6120 O'REILLY AUTO PA		13.96	.00	BLUE DEF
3 /14 09/12/13 21			3918-164089	6120 O'REILLY AUTO PA		96.50	.00	ALTERNATOR
3 /14 09/12/13 21			3918-164076	6120 O'REILLY AUTO PA		45.26	.00	TENSIONER
3 /14 09/12/13 21			7459-78486	0314 LEM AUTO SUPPLY		-16.13	.00	CORE RETURN
3 /14 09/12/13 21			295752	0056 BILLINGSLEY TIRE		573.04	.00	TIRES, DISMNT/MNT, BAL
3 /14 09/12/13 21			295953	0056 BILLINGSLEY TIRE		833.95	.00	RECAP TIRE, DISMNT/MNT
3 /14 09/12/13 21			296103	0056 BILLINGSLEY TIRE		833.95	.00	RECAP TIRE, DISMNT/MNT
3 /14 09/12/13 21			296162	0056 BILLINGSLEY TIRE		149.26	.00	TIRE, DISMNT/MNT
3 /14 09/12/13 21			296360	0056 BILLINGSLEY TIRE		431.71	.00	TIRES, DISMNT/MNT, BAL
3 /14 09/12/13 21			296635	0056 BILLINGSLEY TIRE		416.98	.00	RECAP TIRE, DISMNT/MNT
3 /14 09/12/13 21			296668	0056 BILLINGSLEY TIRE		416.98	.00	RECAP TIRE, DISMNT/MNT
3 /14 09/12/13 21			296674	0056 BILLINGSLEY TIRE		787.57	.00	TIRES, DSMNT/MNT, RECAP
3 /14 09/12/13 21			296685	0056 BILLINGSLEY TIRE		741.19	.00	TIRES, DSMNT/MNT
3 /14 09/12/13 21			296861	0056 BILLINGSLEY TIRE		370.60	.00	TIRES, DSMNT/MNT
3 /14 09/12/13 21			378208	0252 KINGS AUTO SUPPL		3.21	.00	GROMMET
3 /14 09/12/13 21			378235	0252 KINGS AUTO SUPPL		18.25	.00	WIPER BLADE
3 /14 09/12/13 21			1261380	0345 MORGAN & SLATES		122.30	.00	HR FLAT, LABOR
TOTAL				REPAIR/MAINT SUPPLIES	.00	7,373.95	.00	
4310			PROFESSIONAL CONTRACT SVC					
3 /14 09/12/13 21			1500935789	2653 AMERIPRIDE		45.73	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500949737	2653 AMERIPRIDE		39.58	.00	UNIFORMS, TOWELS
3 /14 09/12/13 21			1500940374	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS, MOP
3 /14 09/12/13 21			1500945051	2653 AMERIPRIDE		39.23	.00	UNIFORMS, TOWELS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	163.77	.00	
4340			UTILITIES					
3 /14 09/12/13 21			069920911	0483 XEROX CORPORATIO		42.88	.00	AUGUST SERVICES
3 /14 09/12/13 21			000004640151	5516 AT&T		2.05	.00	559-925-2806
TOTAL				UTILITIES	.00	44.93	.00	
4350			REPAIR/MAINT SERVICES					
3 /14 09/12/13 21			2741	5615 SAUNDERS AUTOMAT		286.00	.00	ELEC TROUBLE SHOOTING
3 /14 09/12/13 21			C208303	0664 SJVAPCD		212.00	.00	EQUIP REGISTRATIONS
3 /14 09/12/13 21			296210	0056 BILLINGSLEY TIRE		59.95	.00	ALIGN LIGHT TRUCK
3 /14 09/12/13 21			296608	0056 BILLINGSLEY TIRE		49.95	.00	ALIGN VEHICLE
3 /14 09/12/13 21			296899	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
TOTAL				REPAIR/MAINT SERVICES	.00	626.40	.00	
TOTAL				FLEET MAINTENANCE	.00	23,878.43	.00	
TOTAL				FLEET MAINTENANCE	.00	23,878.43	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21	5834				
			6316 PRICE PAIGE & CO		348.00	.00	PROF SVCS RENDERED
TOTAL			PROFESSIONAL CONTRACT SVC	.00	348.00	.00	
TOTAL			GOLF COURSE-CITY	.00	348.00	.00	
TOTAL			GOLF COURSE - CITY	.00	348.00	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21 6701	-01	251107	6295 MUSCO SPORTS LIG	37,440.00	-32,360.00	LIGHT STRUCTURE/EQUIPMENT
3 /14	09/12/13	21 6701	-02	251107	6295 MUSCO SPORTS LIG	2,808.00	-2,427.00	TAX
TOTAL				CONSTRUCTION/IMPLEMENTA.	.00	40,248.00	-34,787.00	
TOTAL				19TH AVE/198 INTERCHANGE	.00	40,248.00	-34,787.00	
TOTAL				SEWER/STRM DRN GRANT FUND	.00	40,248.00	-34,787.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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 09/12/13 21			FO781808	6058 UNIVAR		1,699.21	.00	SODIUM, MILL FEE
3 /14 09/12/13 21			FO781809	6058 UNIVAR		2,614.16	.00	SODIUM, MILL FEE
3 /14 09/12/13 21			FO781807	6058 UNIVAR		1,448.53	.00	SODIUM, FUEL, MILL FEE
3 /14 09/12/13 21			7459-78772	0314 LEM AUTO SUPPLY		32.23	.00	HOLE SAWS
3 /14 09/12/13 21			0930128	0188 FERGUSON ENTERPR		46.54	.00	RUB MTR WASHER
3 /14 09/12/13 21			0928287	0188 FERGUSON ENTERPR		546.43	.00	CNCRT EXT
3 /14 09/12/13 21			FO779559	6058 UNIVAR		1,912.54	.00	SODIUM, MILL FEE, FUEL
3 /14 09/12/13 21			FO781454	6058 UNIVAR		1,306.06	.00	SODIUM, FUEL, MILL FEE
3 /14 09/12/13 21			B178334	0304 LEM HARDWARE		10.74	.00	RUBB UNDERCOATING
3 /14 09/12/13 21			B176036	0304 LEM HARDWARE		10.30	.00	WD40
3 /14 09/12/13 21			B176149	0304 LEM HARDWARE		69.86	.00	MOP WRINGER/BUCKET
3 /14 09/12/13 21			B176642	0304 LEM HARDWARE		10.30	.00	WD 40
3 /14 09/12/13 21			A156793	0304 LEM HARDWARE		41.89	.00	BLADES
3 /14 09/12/13 21			FO781130	6058 UNIVAR		2,180.48	.00	SODIUM, FUEL, MILL FEE
3 /14 09/12/13 21			FO781126	6058 UNIVAR		1,307.07	.00	SODIUM, MILL FEE, DLVY
3 /14 09/12/13 21			B177747	0304 LEM HARDWARE		6.44	.00	CARB/CHOKE CLEANER
3 /14 09/12/13 21			A156430	0304 LEM HARDWARE		28.56	.00	INS KILLER, WASP SPRAY
3 /14 09/12/13 21			B177909	0304 LEM HARDWARE		6.22	.00	STATE BRAKLEEN
3 /14 09/12/13 21	6704	-02	I361228-IN	0937 JOSEPH G. POLLAR		118.25	-118.25	FREIGHT
3 /14 09/12/13 21	6704	-03	I361228-IN	0937 JOSEPH G. POLLAR		3,575.00	-3,575.00	METER HYDRANT
3 /14 09/12/13 21	6719	-01	I-038689	1116 GOLDEN STATE FLO		11,950.00	-11,950.00	5/8 X 3/4 METER TRPL
3 /14 09/12/13 21	6719	-02	I-038689	1116 GOLDEN STATE FLO		896.25	-896.25	SALES TAX
TOTAL			OPERATING SUPPLIES		.00	29,817.06	-16,539.50	
4230			REPAIR/MAINT SUPPLIES					
3 /14 09/12/13 21			1260242	0345 MORGAN & SLATES		24.90	.00	POLY COUPLING
3 /14 09/12/13 21			1260526	0345 MORGAN & SLATES		12.34	.00	COUPLING, HEX BUSHING
3 /14 09/12/13 21			0930172	0188 FERGUSON ENTERPR		33.86	.00	RUB MTR GSKT
3 /14 09/12/13 21			0927232	0188 FERGUSON ENTERPR		427.70	.00	GATE VLV, PVC LUG, B&N
3 /14 09/12/13 21			B178361	0304 LEM HARDWARE		11.27	.00	ADAPTER, ELBOW, PIPE
3 /14 09/12/13 21			B176821	0304 LEM HARDWARE		12.89	.00	STL ROD, NUTS & BOLTS
3 /14 09/12/13 21			B176845	0304 LEM HARDWARE		8.58	.00	HEX BUSHING, CONNECTOR
3 /14 09/12/13 21			18288	0641 GLEIM-CROWN PUMP		1,385.42	.00	HUBS, CVR & GRID, KEY
3 /14 09/12/13 21			B177802	0304 LEM HARDWARE		3.42	.00	REDU BUSHING, ADAPTER
TOTAL			REPAIR/MAINT SUPPLIES		.00	1,920.38	.00	
4310			PROFESSIONAL CONTRACT SVC					
3 /14 09/12/13 21			1500935793	2653 AMERIPRIDE		38.95	.00	UNIFORMS
3 /14 09/12/13 21			1500940378	2653 AMERIPRIDE		38.95	.00	UNIFORMS
3 /14 09/12/13 21			A318419	1397 BSK ANALYTICAL L		120.00	.00	TESTING
3 /14 09/12/13 21			A318730	1397 BSK ANALYTICAL L		20.00	.00	TESTING
3 /14 09/12/13 21			A319177	1397 BSK ANALYTICAL L		20.00	.00	TESTING
3 /14 09/12/13 21			A319202	1397 BSK ANALYTICAL L		120.00	.00	TESTING
3 /14 09/12/13 21			A319566	1397 BSK ANALYTICAL L		68.00	.00	TESTING
3 /14 09/12/13 21			A319567	1397 BSK ANALYTICAL L		119.00	.00	TESTING
3 /14 09/12/13 21			A319886	1397 BSK ANALYTICAL L		20.00	.00	TESTING

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 ACCOUNTING PERIOD: 3/14

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC (cont'd)			
3 /14 09/12/13 21			A319888 1397 BSK ANALYTICAL L		20.00	.00 TESTING
3 /14 09/12/13 21			A320128 1397 BSK ANALYTICAL L		120.00	.00 TESTING
3 /14 09/12/13 21			A320463 1397 BSK ANALYTICAL L		20.00	.00 TESTING
3 /14 09/12/13 21			A320544 1397 BSK ANALYTICAL L		10.00	.00 TESTING
3 /14 09/12/13 21			A320545 1397 BSK ANALYTICAL L		100.00	.00 TESTING
3 /14 09/12/13 21			A320804 1397 BSK ANALYTICAL L		120.00	.00 TESTING
3 /14 09/12/13 21			A321057 1397 BSK ANALYTICAL L		120.00	.00 TESTING
3 /14 09/12/13 21			2657802 0809 TAG-AMS, INC.		65.00	.00 DRUG TESTING
3 /14 09/12/13 21			1500949741 2653 AMERIPRIDE		38.95	.00 UNIFORMS
3 /14 09/12/13 21			1500945055 2653 AMERIPRIDE		38.95	.00 UNIFORMS
3 /14 09/12/13 21			72980 0876 QUAD KNOPF, INC.		4,210.02	.00 TTHM PROGRAM
TOTAL			PROFESSIONAL CONTRACT SVC	.00	5,427.82	.00
4340			UTILITIES			
3 /14 09/12/13 21			000004640151 5516 AT&T		2.87	.00 559-925-2806
3 /14 09/12/13 21			000004640154 5516 AT&T		16.40	.00 559-925-9481
TOTAL			UTILITIES	.00	19.27	.00
4350			REPAIR/MAINT SERVICES			
3 /14 09/12/13 21			382,286 5372 FRANCHISE TAX BO		382.43	.00 GARNISHMENT
3 /14 09/12/13 21			382,286 0227 INGRAM DIGITAL E		1,147.30	.00 40 G ST CHLORINATOR
TOTAL			REPAIR/MAINT SERVICES	.00	1,529.73	.00
4380			RENTALS & LEASES			
3 /14 09/12/13 21			069920911 0483 XEROX CORPORATIO		42.88	.00 AUGUST SERVICES
TOTAL			RENTALS & LEASES	.00	42.88	.00
TOTAL			WATER	.00	38,757.14	-16,539.50

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21		5834	6316 PRICE PAIGE & CO		1,566.00	.00	PROF SVCS RENDERED
3 /14	09/12/13	21		70305	5927 SUNGARD PUBLIC S		445.55	.00	MAINTENANCE SVCS
3 /14	09/12/13	21		71850	5546 INFOSEND		3,914.29	.00	POSTAGE STATEMENT
TOTAL					PROFESSIONAL CONTRACT SVC	.00	5,925.84	.00	
4340					UTILITIES				
3 /14	09/12/13	21		000004640155	5516 AT&T		11.95	.00	559-925-9790
TOTAL					UTILITIES	.00	11.95	.00	
TOTAL					UTILITY OFFICE	.00	5,937.79	.00	
TOTAL					WATER	.00	44,694.93	-16,539.50	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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 09/12/13 21			7459-77404	0314 LEM AUTO SUPPLY		132.72	.00	WIRE, GRIND WHEEL
3 /14 09/12/13 21			1261814	0345 MORGAN & SLATES		589.05	.00	HR SHEET, LABOR
3 /14 09/12/13 21			A156285	0304 LEM HARDWARE		31.90	.00	STAIN KILLER, TRAY SET
3 /14 09/12/13 21			A156301	0304 LEM HARDWARE		28.43	.00	PAINT, IVORYSILK
TOTAL				OPERATING SUPPLIES	.00	782.10	.00	
4230				REPAIR/MAINT SUPPLIES				
3 /14 09/12/13 21			7459-78612	0314 LEM AUTO SUPPLY		122.52	.00	WIRE, RESP, GRIND WHEEL
3 /14 09/12/13 21			161820	6274 CONSOLIDATED FAB		51.28	.00	LID EAR/REPAIR DMPSTR
3 /14 09/12/13 21			B176790	0304 LEM HARDWARE		15.01	.00	SEAL TAPE
TOTAL				REPAIR/MAINT SUPPLIES	.00	188.81	.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14 09/12/13 21			1500935798	2653 AMERIPRIDE		36.90	.00	UNIFORMS
3 /14 09/12/13 21			091013	T675 GIRON, RUSSELL		79.00	.00	REIMBERSMNT/DMV PHYSIC
3 /14 09/12/13 21			09032013	0234 KINGS WASTE AND		73,094.01	.00	AUG 2013 SVCS
3 /14 09/12/13 21			2657802	0809 TAG-AMS, INC.		195.00	.00	DRUG TESTING
3 /14 09/12/13 21			1500949746	2653 AMERIPRIDE		58.94	.00	UNIFORMS
3 /14 09/12/13 21			1500940383	2653 AMERIPRIDE		108.81	.00	UNIFORMS
3 /14 09/12/13 21			1500945060	2653 AMERIPRIDE		110.45	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	73,683.11	.00	
4340				UTILITIES				
3 /14 09/12/13 21			000004640151	5516 AT&T		1.64	.00	559-925-2806
TOTAL				UTILITIES	.00	1.64	.00	
4380				RENTALS & LEASES				
3 /14 09/12/13 21			069920911	0483 XEROX CORPORATIO		27.74	.00	AUGUST SERVICES
TOTAL				RENTALS & LEASES	.00	27.74	.00	
TOTAL				REFUSE	.00	74,683.40	.00	
TOTAL				REFUSE	.00	74,683.40	.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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 09/12/13 21			691020	6049 UNISAFE INC.		391.40	.00	GLOVES
3 /14 09/12/13 21			7459-77837	0314 LEM AUTO SUPPLY		45.04	.00	GREASE 14OZ
3 /14 09/12/13 21			1260502	0345 MORGAN & SLATES		236.99	.00	HR PLAT, PLAT, SHEET
3 /14 09/12/13 21			378331	0252 KINGS AUTO SUPPL		43.34	.00	CABLE TIE, CLEANER
3 /14 09/12/13 21			256409	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE, DEPOSIT
3 /14 09/12/13 21			83384	2072 SIERRA CHEMICAL		-4,000.00	.00	DEPOSIT RETURN
3 /14 09/12/13 21			69999	0474 WEST VALLEY SUPP		.98	.00	SCHED 80 NIPPLE
3 /14 09/12/13 21			A155254	0304 LEM HARDWARE		4.29	.00	O-RING
3 /14 09/12/13 21			A155461	0304 LEM HARDWARE		2.13	.00	CFL LAMP
3 /14 09/12/13 21			CALEM9600	5866 FASTENAL COMPANY		17.64	.00	WWTP/BAR SCREEN RAKE
3 /14 09/12/13 21			B177210	0304 LEM HARDWARE		2.14	.00	HOSE WASHER
3 /14 09/12/13 21			B177763	0304 LEM HARDWARE		2.14	.00	KEYBLANK
3 /14 09/12/13 21			A156466	0304 LEM HARDWARE		18.32	.00	BUSHING, VALVE, TAPE
3 /14 09/12/13 21			A156502	0304 LEM HARDWARE		27.93	.00	TRIMMER LINE
3 /14 09/12/13 21			A156537	0304 LEM HARDWARE		2.96	.00	WIRE NUTS
3 /14 09/12/13 21			8476	5140 BOGIE'S PUMP SYS		508.75	.00	OPEN 50' FLOATS
3 /14 09/12/13 21			448651	5573 CENTRAL SANITARY		95.93	.00	TOWEL CFOLD BLEACHED
3 /14 09/12/13 21	6713	-01	19138	6308 PROBIOTIC SOLUTI		57,152.00	-57,152.00	BIO ENERGIZER
3 /14 09/12/13 21	6713	-02	19138	6308 PROBIOTIC SOLUTI		1,300.00	-1,300.00	SHIPPING
TOTAL				OPERATING SUPPLIES	.00	62,595.06	-58,452.00	
4310				PROFESSIONAL CONTRACT SVC				
3 /14 09/12/13 21			1500935795	2653 AMERIPRIDE		36.90	.00	UNIFORMS
3 /14 09/12/13 21			1500940380	2653 AMERIPRIDE		40.40	.00	UNIFORMS, MATS
3 /14 09/12/13 21			3239024	6245 MOORE TWINING AS		210.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3239025	6245 MOORE TWINING AS		655.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3236024	6245 MOORE TWINING AS		40.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3235008	6245 MOORE TWINING AS		170.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3246012	6245 MOORE TWINING AS		110.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3246055	6245 MOORE TWINING AS		40.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			3242014	6245 MOORE TWINING AS		100.00	.00	WASTEWATER MONITORING
3 /14 09/12/13 21			72975	0876 QUAD KNOFF, INC.		1,188.60	.00	LEPRINO
3 /14 09/12/13 21			2657802	0809 TAG-AMS, INC.		130.00	.00	DRUG TESTING
3 /14 09/12/13 21			1500949743	2653 AMERIPRIDE		60.39	.00	UNIFORMS
3 /14 09/12/13 21			1500945057	2653 AMERIPRIDE		36.90	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	2,818.19	.00	
4340				UTILITIES				
3 /14 09/12/13 21			000004640151	5516 AT&T		1.64	.00	559-925-2806
3 /14 09/12/13 21			000004640417	5516 AT&T		16.09	.00	559-925-8587
TOTAL				UTILITIES	.00	17.73	.00	
4360				TRAINING				
3 /14 09/12/13 21			090513	T412 STEFAN ROSE		488.20	.00	TRI-STATE SEMINAR
3 /14 09/12/13 21			090513	T885 ROBIN PLUEARD		197.00	.00	TRI-STATE SEMINAR
TOTAL				TRAINING	.00	685.20	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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
4360	TRAINING		(cont'd)					
4380	RENTALS & LEASES							
3 /14	09/12/13	21	069920911	0483 XEROX CORPORATIO		40.35	.00	AUGUST SERVICES
TOTAL	RENTALS & LEASES				.00	40.35	.00	
TOTAL	SEWER				.00	66,156.53	-58,452.00	
TOTAL	SEWER& STROM WTR DRAINAGE				.00	66,156.53	-58,452.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED DEVEL					
3 /14	09/12/13	21	72958	0876 QUAD KNOPF, INC.		162.00	.00	DESIGN/CEDAR LN/EAST
TOTAL			ENGINEERING/PLANNED DEVEL		.00	162.00	.00	
TOTAL			CEDAR LANE EXT EAST		.00	162.00	.00	
TOTAL			STREETS CAP - EAST		.00	162.00	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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				CONSTRUCTION/IMPLEMENTA.					
3	/14	09/12/13	21	22030	0388 REED ELECTRIC		950.00	.00	CIP#9 OUTLET SUMP PMP
3	/14	09/12/13	21	222636	6317 CALDWELL SURFACE		28,104.00	.00	CIP# 9 INSTL FLOORING
3	/14	09/12/13	21	4197	1216 C.B.S. DOORS		129.88	.00	CIP#9 HC GRAB BARS
3	/14	09/12/13	21	953104158512	2983 FRAZEE PAINT & W		354.64	.00	CIP#9 GN METAL PAINT
3	/14	09/12/13	21	1178-A	6289 HANG'EM HIGH SUS		7,550.00	.00	CIP#9 BAR, TILES, CLIPS
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	37,088.52	.00	
TOTAL					DEPTS OFFICE SPACE - CMC	.00	37,088.52	.00	
TOTAL					GENERAL FACILITIES CAP	.00	37,088.52	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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								
3 /14 09/12/13 21			405902	5637 ELITE MAINTENANC		4,481.58	.00	AUG MAINT
TOTAL					.00	4,481.58	.00	
4340								
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.62	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		76.91	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.56	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.89	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			DUE09252013	2320 CITY OF LEMOORE		2,338.20	.00	LLMD/PFMD
TOTAL					.00	2,472.77	.00	
4350								
3 /14 09/12/13 21			22012	0388 REED ELECTRIC		97.50	.00	TRBLSHOOT WLKBY LIGHT
3 /14 09/12/13 21			21965	0388 REED ELECTRIC		243.54	.00	REPLACE BALLAST
TOTAL					.00	341.04	.00	
TOTAL					.00	7,295.39	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917R3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	3 /14	09/12/13	21	44784	5638 SHINEN LANDSCAPE		943.00	.00	WEEKLY MAINT
TOTAL						.00	943.00	.00	
4340									
	3 /14	09/12/13	21	4729057AUG13	0363 P G & E		11.25	.00	7/3/13 - 8/1/13
	3 /14	09/12/13	21	4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
	3 /14	09/12/13	21	4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
	3 /14	09/12/13	21	4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
	3 /14	09/12/13	21	4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
	3 /14	09/12/13	21	DUE09252013	2320 CITY OF LEMOORE		198.90	.00	LLMD/PFMD
TOTAL						.00	248.27	.00	
4350									
	3 /14	09/12/13	21	20752	5638 SHINEN LANDSCAPE		62.48	.00	IRRIGATION REPAIRS
TOTAL						.00	62.48	.00	
TOTAL						.00	1,253.75	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21	405904	5637 ELITE MAINTENANC		95.00	.00	AUG MAINT
TOTAL			PROFESSIONAL CONTRACT SVC		.00	95.00	.00	
TOTAL			LLMD ZONE 5 WILDFLOWER		.00	95.00	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
3 /14	09/12/13	21		44785	5638 SHINEN LANDSCAPE		114.25	.00	WEEKLY MAINT
TOTAL						.00	114.25	.00	
4340									
3 /14	09/12/13	21		DUE09252013	2320 CITY OF LEMOORE		21.60	.00	LLMD/PFMD
TOTAL						.00	21.60	.00	
TOTAL						.00	135.85	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 32
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLM/PPMD
BUDGET UNIT - 4807 - LLM ZONE 7 SILVERADO

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
3 /14	09/12/13	21	44786	5638 SHINEN LANDSCAPE		223.50	.00	WEEKLY MAINT
TOTAL					.00	223.50	.00	
4340								
3 /14	09/12/13	21	DUE09252013	2320 CITY OF LEMOORE		130.50	.00	LLMD/PPMD
TOTAL					.00	130.50	.00	
TOTAL					.00	354.00	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	3 /14	09/12/13	21	44787	5638 SHINEN LANDSCAPE		1,385.67	.00	WEEKLY MAINT
TOTAL						.00	1,385.67	.00	
4340									
	3 /14	09/12/13	21	DUE09252013	2320 CITY OF LEMOORE		182.70	.00	LLMF/PFMD
TOTAL						.00	182.70	.00	
4350									
	3 /14	09/12/13	21	20753	5638 SHINEN LANDSCAPE		114.54	.00	IRRIGATION REPAIRS
TOTAL						.00	114.54	.00	
TOTAL					LLMF ZONE 8 CTRY.CLB.VILL	.00	1,682.91	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 34
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21		405905	5637 ELITE MAINTENANC		392.08	.00	AUG MAINT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	392.08	.00	
4340				UTILITIES					
3 /14	09/12/13	21		DUE09252013	2320 CITY OF LEMOORE		9.00	.00	LLMF/PFMD
TOTAL				UTILITIES		.00	9.00	.00	
TOTAL				LLMF.ZONE 9 LA DANTE ROSE		.00	401.08	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21		405907	5637 ELITE MAINTENANC		1,144.67	.00	AUG MAINT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,144.67	.00	
4340				UTILITIES					
3 /14	09/12/13	21		4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14	09/12/13	21		4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14	09/12/13	21		DUE09252013	2320 CITY OF LEMOORE		401.40	.00	LLMD/PFMD
TOTAL				UTILITIES		.00	420.46	.00	
TOTAL				LLMD ZONE 10 AVALON		.00	1,565.13	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLM/PPMD
BUDGET UNIT - 4811 - LLM ZONE 11 SELF HELP EN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21		44782	5638 SHINEN LANDSCAPE		76.83	.00	WEEKLY MAINT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	76.83	.00	
4340				UTILITIES					
3 /14	09/12/13	21		DUE09252013	2320 CITY OF LEMOORE		30.60	.00	LLMD/PPMD
TOTAL				UTILITIES		.00	30.60	.00	
TOTAL				LLMD ZONE 11 SELF HELP EN		.00	107.43	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLM/PPMD
BUDGET UNIT - 4812 - LLM ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21		405906	5637 ELITE MAINTENANC		4,529.58	.00	AUG MAINT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	4,529.58	.00	
4340				UTILITIES					
3 /14	09/12/13	21		4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
3 /14	09/12/13	21		4729057AUG13	0363 P G & E		11.65	.00	7/3/13 - 8/1/13
3 /14	09/12/13	21		DUE09252013	2320 CITY OF LEMOORE		311.40	.00	LLMD/PPMD
TOTAL				UTILITIES		.00	332.58	.00	
TOTAL				LLMD ZONE 12 SUMMERWIND		.00	4,862.16	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
ACCOUNTING PERIOD: 3/14

FUND - 078 - LLMD/PFMD
BUDGET UNIT - 4813 - LLMD ZONE 13 CORNERSTONE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC			
3 /14	09/12/13	21	405908 5637 ELITE MAINTENANC		350.58	.00 AUG MAINT
TOTAL			PROFESSIONAL CONTRACT SVC	.00	350.58	.00
TOTAL			LLMD ZONE 13 CORNERSTONE	.00	350.58	.00

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 39
AUDIT11.

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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			PROFESSIONAL CONTRACT SVC					
3 /14	09/12/13	21	405903	5637 ELITE MAINTENANC		1,130.25	.00	AUG MAINT
TOTAL			PROFESSIONAL CONTRACT SVC		.00	1,130.25	.00	
TOTAL			PFMD ZONE 1 THE LANDING		.00	1,130.25	.00	

PEI
 DATE: 09/12/2013
 TIME: 11:57:47

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 40
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
 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 09/12/13 21			44783	5638 SHINEN LANDSCAPE		8,465.33	.00	WEEKLY MAINT
TOTAL			PROFESSIONAL CONTRACT SVC		.00	8,465.33	.00	
4340			UTILITIES					
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.65	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.78	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.63	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		127.56	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			4729057AUG13	0363 P G & E		9.70	.00	7/3/13 - 8/1/13
3 /14 09/12/13 21			DUB09252013	2320 CITY OF LEMOORE		1,197.90	.00	LLMD/PFMD
TOTAL			UTILITIES		.00	1,364.22	.00	
4350			REPAIR/MAINT SERVICES					
3 /14 09/12/13 21			20751	5638 SHINEN LANDSCAPE		83.30	.00	IRRIGATION REPAIRS
TOTAL			REPAIR/MAINT SERVICES		.00	83.30	.00	
TOTAL			PFMD ZONE 2 DEVANTE		.00	9,912.85	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21	405909	5637 ELITE MAINTENANC		1,494.50	.00	AUG MAINT
TOTAL					.00	1,494.50	.00	
4340								
3 /14	09/12/13	21	4729057AUG13	0363 P G & E		9.67	.00	7/3/13 - 8/1/13
3 /14	09/12/13	21	DUB09252013	2320 CITY OF LEMOORE		146.70	.00	LLMD/PFMD
TOTAL					.00	156.37	.00	
TOTAL					.00	1,650.87	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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	09/12/13	21		405910	5637 ELITE MAINTENANC		433.92	.00	AUG MAINT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	433.92	.00	
4340				UTILITIES					
3 /14	09/12/13	21		4729057AUG13	0363 P G & E		9.53	.00	7/3/13 - 8/1/13
TOTAL				UTILITIES		.00	9.53	.00	
TOTAL				PFMD ZONE 4 PARKVIEW		.00	443.45	.00	

PEI
DATE: 09/12/2013
TIME: 11:57:47

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='3' and transact.fund between '001' and '099' and transact.batch='SB0917P3'
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
4340								
3 /14	09/12/13	21	4729057AUG13	0363 P G & E		100.17	.00	7/3/13 - 8/1/13
TOTAL					.00	100.17	.00	
TOTAL				PFMD EAST VILLAGE PARK	.00	100.17	.00	
TOTAL				LLMD/PFMD	.00	31,340.87	.00	
TOTAL REPORT					.00	382,371.34	-109,778.50	

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



**Maintenance &
Fleet Divisions**

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

Staff Report

ITEM 3C

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director
Date: September 4, 2013
Subject: Notice of Completion – CMC Office PH-1 T-Bar Ceiling

Discussion:

The Cinnamon Municipal Complex (CMC) Office PH-1 T-Bar Ceiling project has been completed per plans, specifications and any change orders. Hang'em High Suspended Ceilings 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 T-Bar Ceilings was \$14,500, with a change order in the amount of \$3,200, for a total project payout of \$17,700.

Recommendation:

That the City Council, by motion, approve the filing of the Notice of Completion for the CMC Office PH-1 T-Bar Ceiling project, authorize the Acting City Manager to sign and release the final payment to Hang'em High Suspended Ceilings, in the amount of \$7,550.

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

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with Hang'em High Suspended Ceilings for the CMC Office Remodel PH1 T-Bar Ceiling portion of the project and that such work has been completed and accepted by the City of Lemoore on the 17th day of September , 2013.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

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

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

Joe W. Simonson
Parks and Recreation Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Brooke Austin
Chief Deputy City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Brooke Austin
Chief Deputy City Clerk

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



**Maintenance &
Fleet Divisions**

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

Staff Report

ITEM 3D

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: September 12, 2013
Subject: Notice of Completion – CMC Office PH-1 Epoxy Flooring

Discussion:

The Cinnamon Municipal Complex (CMC) Office PH-1 Epoxy Flooring project has been completed per plans, specifications and any change orders. Caldwell Surfaces, Inc. 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 Epoxy Flooring was \$34,248. A change order for more offices to be carpeted reduced the amount of epoxy flooring cost to \$28,104.

Recommendation:

That the City Council, by motion, approve the filing of the Notice of Completion for the CMC Office PH-1 Epoxy Flooring project, and authorize the City Manager to sign and release the final payment to Caldwell Surfaces, Inc., in the amount of \$28,104.

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

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

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with Caldwell Surfaces, Inc. for the CMC Office Remodel PH1 Epoxy Flooring portion of the project and that such work had been completed and accepted by the City of Lemoore on the 17th day of September, 2013.

CITY OF LEMOORE

Jeff Laws, City Manager

ATTEST:

Brooke Austin
Chief Deputy City Clerk

CERTIFICATE

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

I am the Parks and Recreation Director of the City of Lemoore. I have read the foregoing Notice of Completion and know the contents thereof, and I certify that the same is true of my knowledge except 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.

Joe W. Simonson
Parks and Recreation Director
City of Lemoore

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Brooke Austin
Chief Deputy City Clerk

PUBLIC AGENCY ACKNOWLEDGEMENT

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

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

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

Brooke Austin
Chief Deputy City Clerk

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



Police Department

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

Staff Report

ITEM

3E

To: Lemoore City Council
From: Steve Rossi, Commander
Date: September 5, 2013
**Subject: Lemoore Police and Fire Dispatch Center –
Authorization to Procure Architect Firm**

Discussion:

At the September 3, 2013 Study Session, City Council requested that staff begin the formal process to initiate blueprints and construction drawings for a Lemoore Police and Fire Dispatch Center located in the current police station located at 657 Fox Street. The preliminary estimates for all associated costs are listed as follows:

<u>Architect Estimate:</u>	\$120,000
<u>Building Estimate:</u>	\$810,000
<u>Projected Startup Estimates:</u>	
MIP5000 equipment/installation (keyboards, monitors, headsets, etc.)	\$135,000
9-1-1 equipment	\$225,000
Furniture and equipment (four stations + two supervisor's offices)	\$ 80,000
Training (cost – reimbursement = one time unreimbursed cost)	<u>\$ 9,000</u>
	\$449,000
Total Estimated Cost (plans/building cost + startup costs)	\$1,379,000

Budget Impact:

The architect cost would be paid from the Law Enforcement Capital fund, which has an approximate balance of \$396,238.

Recommendation:

That the City Council, by motion, authorize staff to go to bid for blueprint and construction plans for the Lemoore Police and Fire Dispatch Center, the cost of which shall not exceed \$120,000, and authorize City Manager to execute a contract with the successful qualified firm.

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 3F

To: Lemoore City Council
From: David Wlaschin, Director of Public Works/
Planning *DW*
Date: September 11, 2013
Subject: Authorization – Application for State Department of
Health Services Funding

Discussion:

Staff has been working with the State Department of Health Services regarding our water system total trihalomethane (TTHM) standards. The chlorination of our local ground water, which is low in arsenic, has raised our TTHM numbers. The State has offered us the opportunity to apply for a revolving loan to study our TTHM issue. We look forward to working with them on options to resolve this matter.

The attached resolution needs to be submitted to the State to begin the application process for the Safe Drinking Water State Revolving Fund (SDWSRF) program.

Budget Impact:

\$465,000 – State Revolving Fund

Recommendation:

That Council approve Resolution No. 2013-25 authorizing submittal of application for the California Safe Drinking Water Act Funding for a disinfection byproducts reduction study.

RESOLUTION NO. 2013-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR CALIFORNIA SAFE DRINKING WATER ACT FUNDING FOR A DISINFECTION BYPRODUCTS REDUCTION STUDY

At a regular meeting of the City Council of the City of Lemoore duly called and held on September 17, 2013 at 7:30 p.m. it was moved by Councilmember _____ and seconded by Councilmember _____ and duly carried that the following resolution be adopted:

WHEREAS, the City of Lemoore has the authority to construct, operate and maintain the City of Lemoore Municipal Water System; and

WHEREAS, the City of Lemoore desires to enhance the provision and protection of the drinking water supplied to the consumers of the City of Lemoore Municipal Water System.

NOW, THEREFORE BE IT RESOLVED by the City of Lemoore that, pursuant and subject to all of the terms and provisions of the Safe Drinking Water State Revolving Fund (SDWSRF) program, application be made to the State of California Department of Public Health for funding; and

BE IT FURTHER RESOLVED that the City Engineer of said City of Lemoore is hereby authorized and directed to cause the necessary data to be prepared and application to be signed and filed with the State of California Department of Public Health.

Passed and adopted at a regular meeting of the City Council of the City of Lemoore of the City of Lemoore Municipal Water System held on the 17th day of September, 2013 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAINED:

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 September 17, 2013.

Dated: September 18, 2013

Brooke Austin
Chief Deputy City Clerk

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



**Public Works
Department**

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

Staff Report

ITEM 3G

To: Lemoore City Council
From: David Wlaschin, Director of Public Works/
Planning *Wlaschin*
Date: September 11, 2013
Subject: Budget Transfer – Water Department Vehicles

Discussion:

Public Works had budgeted to replace vehicles 319 and 728 with CNG vehicles but due to the lack of grant funding we were not able to secure the CNG vehicles. Both of these vehicles are now out of service and due to their age and repair history we do not wish to invest any further money into them. To ensure that we are able to provide our customers with the service they expect we are asking to transfer funds from asset replacement to fund both vehicles.

The Water Department continues to work on grant funding for two personal segway scooters for meter reading along with a CNG transit van to replace vehicle 312 which will be used for transporting lab samples, parts and equipment. The segways are to be fully paid with grant funding while only the conversion cost portion of the van will be covered by the grant.

Budget Impact:

Transfer \$76,000 from Water Department Vehicle Asset Replacement.

Recommendation:

That Council approve the \$76,000 transfer from the Water Department Vehicle Asset Replacement to purchase replacement vehicles for vehicles 319 and 728.

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) 924-6704
FAX (559) 924-9003

Staff Report

ITEM 3H

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: September 13, 2013
Subject: Support for the Second Amendment and
Opposition to Any Legislation Infringing on Such Rights

Discussion

During the December 18, 2012 Council Meeting, Council Member Rodarmel requested that an item be placed on a future agenda to consider a resolution in support of the Second Amendment to the United States Constitution. Subsequently, Resolution No. 2013-01 was adopted by Council on February 5, 2013. Mr. Rodarmel would like the Resolution to be sent to Governor Brown declaring Council's support for the Second Amendment and opposing any legislation that would infringe upon such rights.

The Second Amendment was adopted on December 15, 1791 as part of the Bill of Rights and the original hand-written document, which is on display at the National Archives in Washington D.C., reads as follows:

A well regulated Militia, being necessary to the security of a free State,
the right of the people to keep and bear Arms, shall not be infringed.

The purpose of the Second Amendment is to protect the right of the people to possess and carry firearms. This interpretation was established by two landmark Supreme Court decisions. In 2008, *District of Columbia v. Heller*, the Court ruled that the Second Amendment protects an individual's right to possess a firearm, unconnected to service in a militia, and to use that arm for traditionally lawful purposes, such as self-defense within the home. However, the ruling was silent as to whether the law pertains to the States. In 2010, *McDonald v. Chicago*, the Court ruled that the Second Amendment applies equally to the States and Federal Government. The following link provides commentary on the background leading to the Second Amendment, the Court cases, definitions, etc. http://en.wikipedia.org/wiki/Second_Amendment_to_the_United_States_Constitution.

Attached is Resolution No. 2013-01, which supports the Second Amendment and the rights of our citizens to keep and bear firearms for the defense of life, liberty, and property as intended by the Founding Fathers of the United States of America, and

which opposes any action that infringes upon the rights listed. For many, the ownership of firearms also provides for the personal enjoyment of target practice, competitions, hunting, and collecting of guns.

Also attached is a letter written by U.S. Marine Joshua Boston to Senator Dianne Feinstein opposing gun control, and news reports and a letter from Fresno County Sheriff, Margaret Mims, to the White House expressing her opposition to “useless gun control legislation.”

The following Bills will have a negative effect on our citizenry and Mr. Rodarmel is requesting that our letter to Governor Brown request his VETO power.

Senate Bills to OPPOSE	Assembly Bills to OPPOSE
SB 47 - Senator Leland Yee	AB 48 - Assembly Member Nancy Skinner
SB 108 - Senator Leland Yee	AB 169 - Assembly Member Roger Dickinson
SB 293 - Senator Mark DeSaulnier	AB 170 - Assembly Member Steven Bradford
SB 299 - Senator Mark DeSaulnier	AB 180 - Assembly Member Rob Bonta
SB 374 - Senate Pro Tem Darrell Steinberg	AB 231 - Assembly Member Philip Y. Ting
SB 475 - Senator Mark Leno	AB 500 - Assembly Member Tom Ammiano
SB 567 - Senator Hannah Beth Jackson	AB 711 - Assembly Member Anthony Rendon
SB 683 - Senator Marty Block	AB 1131 - Assembly Member Nancy Skinner
SB 755 - Senator Lois Wolk	

Budget Impact

None.

Recommendation

Approve sending Resolution No. 2013-01 to Governor Brown declaring Council’s support for the Second Amendment and opposing any legislation that would infringe upon the rights of the citizens of the State of California to keep and bear arms for legal endeavors, and requesting he veto the Bills listed in the table listed above.

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

September 18, 2013

Governor Jerry Brown
 State Capitol Building, Suite 1173
 Sacramento, CA 95814

**SUBJECT: Opposition to Any Legislation Infringing on the
 Rights Established in the Second Amendment**

Honorable Governor Brown:

On February 5, 2013, the Lemoore City Council adopted Resolution No. 2013-01 acknowledging their support for the Second Amendment to the United States Constitution and opposition to any action that would infringe upon such rights. During last night's Council Meeting, Council once again voiced its opinion and continues to support the rights of our citizenry. Many of the Bills awaiting your signature will criminalize and punish our law-abiding citizens, but will do nothing to stop violent criminals. **Therefore, we respectfully request that you VETO the following Bills:**

Senate Bills to OPPOSE	Assembly Bills to OPPOSE
SB 47 - Senator Leland Yee	AB 48 - Assembly Member Nancy Skinner
SB 108 - Senator Leland Yee	AB 169 - Assembly Member Roger Dickinson
SB 293 - Senator Mark DeSaulnier	AB 170 - Assembly Member Steven Bradford
SB 299 - Senator Mark DeSaulnier	AB 180 - Assembly Member Rob Bonta
SB 374 - Senate Pro Tem Darrell Steinberg	AB 231 - Assembly Member Philip Y. Ting
SB 475 - Senator Mark Leno	AB 500 - Assembly Member Tom Ammiano
SB 567 - Senator Hannah Beth Jackson	AB 711 - Assembly Member Anthony Rendon
SB 683 - Senator Marty Block	AB 1131 - Assembly Member Nancy Skinner
SB 755 - Senator Lois Wolk	

The purpose of the Second Amendment is to protect the right of the people to possess and carry firearms. This interpretation was established by two landmark Supreme Court decisions. In 2008, District of Columbia v. Heller, the Court ruled that the Second Amendment protects an individual's right to possess a firearm, unconnected to service in a militia, and to use that arm for traditionally lawful purposes, such as self-defense within the home. In 2010, McDonald v. Chicago, the Court ruled that the Second Amendment applies equally to the States and the Federal Government.

The Second Amendment was adopted on December 15, 1791 as part of the Bill of Rights and the original hand-written document, which is on display at the National Archives in Washington D.C., reads as follows:

A well regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed.

Attached is Resolution No. 2013-01 of the City Council of the City of Lemoore, which supports the Second Amendment and the rights of our citizens to keep and bear firearms for the defense of life, liberty, and property as intended by the Founding Fathers of the United States of America, and which opposes any action that infringes upon the rights. **The City Council of the City of Lemoore implores you to VETO any legislation that infringes upon the rights established in the Second Amendment, and specifically, the Bills identified in this letter.**

Sincerely,

William M. Siegel, Jr.
Mayor

RESOLUTION NO. 2013 – 01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
ACKNOWLEDGING SUPPORT FOR THE SECOND AMENDMENT
TO THE UNITED STATES CONSTITUTION AND
OPPOSITION TO ANY ACTIONS INFRINGING ON SUCH RIGHTS

At a Regular Meeting of the Lemoore City Council, duly called and held on February 5, 2013, at 7:30 p.m. on said day, it was moved by Council Member RODARMEL, seconded by Council Member SIEGEL, and carried, that the following Resolution be adopted:

WHEREAS, the Second Amendment to the United States Constitution declares that “the right of the people to keep and bear Arms, shall not be infringed;” and

WHEREAS, the Second Amendment is one of ten original amendments to the United States Constitution and collectively they are known as the Bill of Rights; and

WHEREAS, all ten amendments in the Bill of Rights set limits on government actions for the purpose of protecting individual freedoms of life, liberty and property; and

WHEREAS, the Supreme Court of the United States ruled in the case of District of Columbia v. Heller (2008) that the right to keep and bear arms is an individual right that existed before the Constitution and that the right “belongs to all Americans;” and

WHEREAS, the Supreme Court confirmed in the case of McDonald v. City of Chicago (2010) that the right to keep and bear arms is a fundamental right, which applies equally to the Federal Government and the States; and

WHEREAS, the United States Congress and the President of the United States of America are considering altering the freedoms granted by the Founding Fathers to the American people as set forth in the Second Amendment.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Lemoore supports the rights of its citizens to keep and bear arms for the defense of life, liberty, and property as intended by the Founding Fathers of the United States of America, and for the personal enjoyment of all lawful uses such as target practice, competitions, hunting, and collecting; and

BE IT FURTHER RESOLVED, that the City Council of the City of Lemoore opposes any such action by the California State Legislature, the United States Congress, or the President of the United States of America that would infringe upon the rights of its citizens to keep and bear arms for legal endeavors.

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 5th day of February, 2013 by the following vote:

AYES: RODARMEL, WYNNE, SIEGEL

NOES: GORDON, NEAL

ABSTAINING:

ABSENT:

APPROVED:



William M. Siegel, Jr., Mayor

ATTEST:



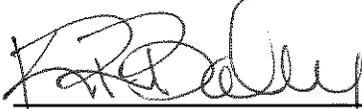
Kristie R. Baley, City Clerk

CERTIFICATE

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

I, Kristie R. Baley, City Clerk of the City of Lemoore, do hereby certify the forgoing 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 February 5, 2013.

DATED: February 5, 2013



Kristie R. Baley, City Clerk

'No ma'am': Letter from U.S. Marine to Dianne Feinstein goes viral

JANUARY 1, 2013 BY [MICHELE KIRK](#) 546 COMMENTS



The following **open letter**, written by U.S. Marine **Joshua Boston** and headlined "No ma'am.," was posted in the CNN iReport on Dec. 27 with the included note from the producer and photo. It has struck a nerve with many and is being circulated around social media venues like Twitter and Facebook.

CNN PRODUCER NOTE: joshdb50 was a Marine and was deployed to Afghanistan between the years of 2004 through 2005. Although he is no longer in the military he acknowledges that he owns gun. He says he does not believe the government needs to know what guns he owns because he believes registration would lead to confiscation. He says the laws that are in place for gun control are plenty, and adding more laws will remove a means of defense for people. 'I own the guns I own because I acknowledge mankind's shortcomings instead of pretending like they don't exist. There are evil men in this world and there just may be a time when I need to do the unthinkable to protect me or my family,' he said.

- Jareen, CNN iReport producer

Senator Dianne Feinstein,

I will not register my weapons should this bill be passed, as I do not believe it is the government's right to know what I own. Nor do I think it prudent to tell you what I own so that it may be taken from me by a group of people who enjoy armed protection yet decry me having the same a crime. You ma'am have overstepped a line that is not your domain. I am a Marine Corps Veteran of 8 years, and I will not have some woman who proclaims the evil of an inanimate object, yet carries one, tell me I may not have one.

I am not your subject. I am the man who keeps you free. I am not your servant. I am the person whom you serve. I am not your peasant. I am the flesh and blood of America.

I am the man who fought for my country. I am the man who learned. I am an American. You will not tell me that I must register my semi-automatic AR-15 because of the actions of some evil man.

I will not be disarmed to suit the fear that has been established by the media and your misinformation campaign against the American public.

We, the people, deserve better than you.

Respectfully Submitted,

Joshua Boston

Cpl, United States Marine Corps

2004-2012

Sheriff Margaret Mims addresses gun control

Thursday, January 17, 2013

FRESNO, Calif. (KFSN) -- Fresno County's top law enforcer says she's standing with sheriff's across the country- many of whom are coming forward, saying they won't enforce federal gun laws. This comes on the heels of President Obama's new gun violence prevention proposal. 23 executive orders are aimed at gun control.

Sheriff Margaret Mims says there's been a steady increase in concealed carry licenses, ever since the President's re-election in November. In order to handle the demand, the Fresno County Sheriff's Office will now feature online applications on it's website. However, local gun dealers can't keep up with the demand.

Jacob Belemjian says there's a substantial weapons shortage. He manages "The Firing Line" indoor shooting range and gun store in Clovis. He told Action News, "There is not a firearm to be ordered in the distributors are out, the manufacturers are out and they're making guns as fast as they can but customers came in and bought everything that was available to be bought." He also says customers are hoarding ammunition, even buying things they don't need, out of political fear. "People are freaked out that Washington and state government will allow, ban or confiscate... some of their freedoms will be taken away."

Belemjian says a majority of the buyers are first time gun owners, or people who haven't bought weapons in a long time. The President's proposal includes a ban on assault weapons, capping magazine clip capacity, orders to make more federal data available for background checks, and bringing back government research for gun violence.

Mims told Action News she will not enforce any gun control that she sees as unconstitutional, and won't infringe upon the right to bear arms. It's a sentiment that Belemjian echoes. "We don't need any more laws. Laws only work on people who obey the law."

The Sheriff says she does support a few aspects of the President's proposal. She backs the added funding for local law enforcement, especially in schools.

(Copyright ©2013 KFSN-TV/DT. All Rights Reserved.)

Fresno County Sheriff Says "No" To "Useless" Gun Control

Jan 18, 2013

By Monty Torres

FRESNO COUNTY, Calif. (KMPH)

Two days after President Obama announced how he wants to fight gun violence in America, Fresno County Sheriff Margaret Mims let the White House know what she will not do when it comes to gun control in Fresno County.

In a letter released Friday addressed to Vice President Joe Biden, Mims stated that she is a firm believer in the right of "law abiding citizens to own, possess, keep and bear firearms."

Mims also wrote that she will not take firearms from these citizens by enforcing "useless gun control legislation".

Wednesday, President Obama unveiled 23 executive orders and proposed legislation to push what some are calling the most sweeping gun control plan in American history.



Margaret Mims
Sheriff
Fresno County Sheriff's Office

January 18, 2013

Vice President Joe Biden
The White House
1600 Pennsylvania Avenue NW
Washington, DC 20501

Dear Mr. Vice President:

As Sheriff of Fresno County, California, I have been elected twice and have sworn an oath to protect and defend the Constitution of the United States and the Constitution of the State of California. I first raised my right hand and swore that oath over 33 years ago and have continuously worked as a peace officer in Fresno County ever since that day in January, 1980 upholding that oath.

In accordance with the Second Amendment of the Constitution of the United States, I firmly believe that law abiding citizens have the right to own, possess, keep, and bear firearms. I will not take firearms from these citizens and will not turn law abiding citizens into criminals by enforcing useless gun control legislation.

We must not allow the actions of a few cowards who are bent on evil to promote any laws that will infringe upon the constitutional liberties of responsible citizens who have broken no laws.

I cannot and will not stand idly by and allow unconstitutional actions to infringe upon the rights of my law abiding citizens in Fresno County.

Sincerely,

Margaret Mims, Sheriff

Dedicated to Protect & Serve

Law Enforcement Administration Building / 2200 Fresno Street / P.O. Box 1788 / Fresno, California 93717 / (559) 600-8800

Equal Employment Opportunity · Affirmative Action · Disabled Employer

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



**Public Works/
Planning**

711 Cinnamon Drive
Lemoore CA 93245
Phone(559)924-6740
FAX(559)924-6708

Staff Report

ITEM 31

To: Lemoore City Council
From: David Wlaschin, Public Works/Planning Director
Date: September 12, 2013
Subject: Abandonment of West Bush Street Right of Way

Discussion

City staff has been approached by Tim Palmquist, representing Pharris Lemoore, LLC, about the abandonment of the West Bush Street Right of Way west of West Hills College.

Mr. Palmquist attended the regular meeting of the City Council December 20, 2011 and requested the abandonment of the westerly portion of Bush Street as depicted in Vesting Tentative Tract #845, also known as Victory Village. The City Council at that time approved Resolution # 2011-48 (Attached) which allowed Mr. Palmquist to pursue the General Plan Amendment, revised Subdivision Map and Street Abandonment of West Bush Street.

Resolution # 2011-48 allowed Mr. Palmquist to pursue the General Plan conformity with the Planning Commission. If found to be in conformity with the General Plan, the abandonment could then be brought to City Council for consideration. However, Mr. Palmquist did not follow up with the Planning Department and after four months of attempting to complete the process, the Planning Department dropped it from the Planning Commission Agenda.

Recently, in order to complete the sale of the property to the Navy, Mr. Palmquist has requested that staff complete the abandonment of West Bush Street. Steve Brandt has begun the General Plan Review, but that is a three month process and the abandonment would be done once the General Plan Amendment was completed. This was described in City Council Resolution # 2011-48.

Council can choose to follow the steps described in Resolution # 2011-48 which allows the standard process for abandonment or set a Public Hearing for Right of Way Abandonment prior to the Planning Commission General Plan conformity determination and have the General Plan Amendment follow the Abandonment.

Budget Impact

None

Recommendation

That Council allow Mr. Palmquist to move forward with the sale of the property and direct staff to schedule a Public Hearing for October 1, 2013 for the Abandonment of the West Bush Street Right of Way, west of West Hills College as described in Parcel Map 18-6.

RESOLUTION #2011-48

**A RESOLUTION OF INTENT THE CITY COUNCIL OF THE CITY OF LEMOORE
DECLARING ITS INTENTION TO ABANDON 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 December 20, 2011, at 7:30 p.m. on said day, it was moved by Council Member Plourde, seconded by Council Member Murray and carried that the following Resolution be adopted:

WHEREAS, Pharris is the owner of approximately 70 acres of unimproved land (the "Victory Village subdivision") located north and west of West Hills College (the "College"), in the City of Lemoore, California (the "City") containing existing Assessor's Parcel Numbers 023-510-034 and 023-510-036 and designated low-density single family residential (SF).

WHEREAS, Pharris has previously prepared and processed Vesting Tentative Tract Map #845 known as "Victory Village" through the City of Lemoore, which secured entitlements for 279 homes which is valid through August 2013.

WHEREAS, Pharris subsequently prepared all necessary civil plans and documentation to process and record a Final Map (the "Final Map") over a 13.32 +/- acre portion of Victory Village to accommodate 51 SF homes and a neighborhood park directly north of the College, east of the Marsh Drive alignment.

WHEREAS, Pharris intends to retain the portion of Victory Village located in the Final Map area of 13.32 +/- acres and is not part of any abandonment.

WHEREAS, the Department of the Navy ("Navy") is sponsoring a Readiness Environmental Preparedness Initiative (REPI) program, designed to preserve lands adjacent to naval installations, including lands near the Lemoore Naval Air Station ("LNAS"), as permanent open space.

WHEREAS, as part of the REPI program, the LNAS desires a Restrictive Use Easement ("Conservation Easement") over portions of the Victory Village to restrict future development including the abandonment of Bush Street in the middle of the proposed Conservation Easement areas.

WHEREAS, Pharris is negotiating with the Navy to commit the portions of Victory Village not included in the Final Map Area, specifically, 52.88 +/- acres directly west of the college (the "Dedication Parcel"), to the LNAS as part of the Navy's REPI program. This Dedication Parcel will include approximately 228 SF lots that were part of the originally approved Victory Village project (Lots #52 through #279 respectively) and needs to also include the adjacent portion of Bush Street west of the Marsh Drive alignment depicted in the attached Abandonment Exhibit.

WHEREAS, Bush Street was dedicated to the City of Lemoore via Parcel Map 2005-03 Book 18 Page 6 King County Book of Maps.

WHEREAS, if the Conservation Easement is executed, portions of Bush Street would no longer be required to ever be built west of West Hills College.

WHEREAS, the current General Plan designates the proposed abandonment area as an arterial street in the Circulation Element and the adjacent land uses proposed in the Conservation Easement as low-density residential.

WHEREAS, the City staff recommends vacating Bush Street right-of-way and unneeded adjacent public utility easements so long as the Conservation Easement is executed for the Dedication Parcel and a General Plan and Zoning Amendment are processed to remove the segment of Bush Street from the arterial street designation and the land use is changed to agriculture or another non-developable land use and zone designation.

WHEREAS, the City has had an initial discussion of the proposed Bush Street vacation at its Special meeting December 12, 2011 and preliminary finds that the proposed vacations should not be detrimental to the public, health, safety and welfare; and

WHEREAS, no public utility facilities or streets are located in the above listed abandonment areas allowing for the summary vacation of such right-of-way and public utility easement under California Streets and Highways Code Sections 8330-8336 and does not require noticed publication or postings; and

WHEREAS, the needed General Plan Amendment does require a public hearing before Planning Commission and City Council before City Council can consider final abandonment of the area shown on Exhibit A.

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

1. Initiates the abandonment process for the area shown on the attached "Abandonment Exhibit",
2. Directs the Planning Commission to determine General Plan conformity of the intent to vacate the westerly portion of Bush Street right-of-way and adjacent public utility easements west of the college and Marsh Drive alignment, shown in the attached "Abandonment Exhibit" in accordance with Government Code Section 65402 at their next regular meeting (anticipated to be January 9, 2012)
3. Will consider the Abandonment once they receive the Planning Commission's General Plan conformity determination after a General Plan Amendment is concurrently considered (anticipated to be February 7, 2012).

Passed and adopted at a Regular Meeting of the City Council of the City of Lemoore held on the 20th day of December, 2011, by the following vote:

AYES: Plourde, Murray, Gordon, Siegel, Rodarmel

NOES: None

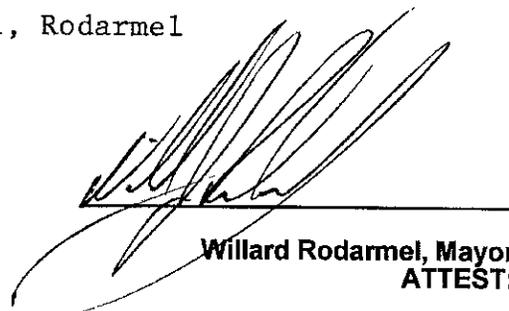
ABSTAINING: None

ABSENT: None

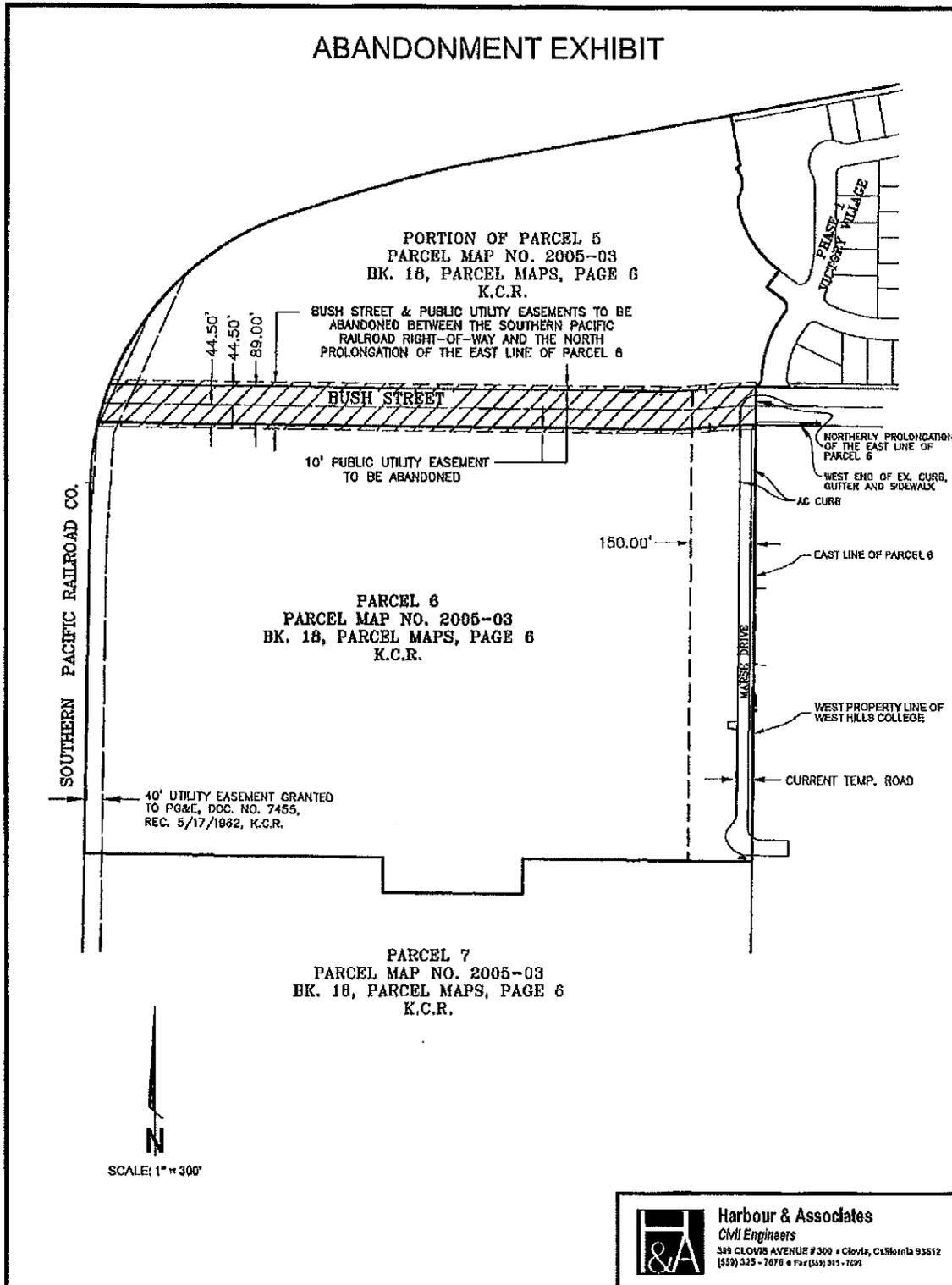
APPROVED:



Nanci O. Lima, MMC City Clerk


Willard Rodarmel, Mayor
ATTEST:

ABANDONMENT EXHIBIT



Harbour & Associates
 Civil Engineers
 389 CLOVIS AVENUE #300 • Clovis, California 93612
 (559) 325-7876 • Fax (559) 315-7291

CERTIFICATE

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

I, Nanci O Lima, 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 December 20, 2011.

DATED: December 21, 2011


Nanci O. Lima, MMC
City Clerk

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



Parks and Recreation

435 "C" Street
Lemoore • CA 93245
Phone • (559) 924-6767
FAX • (559) 924-9003

Staff Report

ITEM 4

To: Lemoore City Council
From: Joe Simonson, Parks and Recreation Director 
Date: September 11, 2013
Subject: Cedar Lane Extension

Discussion:

As previously presented by David Jacobs at the April 16th Council Meeting, the Cedar Lane extension would extend Cedar Lane from Brooks Court to Lemoore Avenue. This extension along with the Cedar Lane work proposed under the 2013 Resurfacing Project would connect Cedar Lane between 19½ Avenue and Lemoore Avenue. Some of the neighboring residents have voiced their concerns regarding this project and would like Council to decide on the approved path so they can make long term decisions regarding their property.

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

In February 2012 the City authorized Quad Knopf to develop alignment alternatives for the connection of Cedar Lane to Lemoore Avenue and to meet with Caltrans to determine their desired involvement with the project.

Three alternatives were developed and were presented to Caltrans to find out what conditions, if any, they would require. (If the project falls within 525 of the on/off ramps of SR 198 then Caltrans would require median islands to limit turn movements.)

The three alternatives are shown in the plans attached to this memo. Option 2 falls outside the 525-foot Caltrans influence area, and the median treatment can be determined by the City. The other two options would require Caltrans approval of the proposed intersection improvement. Caltrans approval could add up to 6 months to the project timeline.

The alternatives are described below with the potential impacts:

Option 1:

This is the alignment that is shown in the 1963 Precise Right-of-Way Plan. The alignment does not form a perpendicular connection to Lemoore Avenue and is within 525 feet of the on/off ramp of SR 198. The alignment goes through two houses, one just west of Lemoore Avenue and the other halfway between Champion Street and Brooks Court.

Option 2:

This alternative aligns with the existing driveway of the High School parking lot and is perpendicular to Lemoore Avenue. It falls outside the 525-foot Caltrans purview area and goes through a business and 3 houses. This includes the same houses as mentions in Option 1, plus a business on Lemoore Avenue and another house just west of Lemoore Avenue.

Option 3:

This alignment moves Option 2 to the south to avoid the business. This alignment is perpendicular to Lemoore Avenue and is within the Caltrans purview area. It would affect 2 houses (the same houses as Option1).

Multiple Council Members have suggested an alternative option:

Option 4:

Expanding Larish and abandoning the Cedar Lane Extension.

Budget Impact:

\$15,000 for surveying of Cedar Options and Larish Alternative Option.

Recommendation:

Authorize Quad Knopf to proceed with the field survey of the project

MATCH LINE-SEE ABOVE RIGHT



SCALE: 1" = 80'



MATCH LINE-SEE BELOW LEFT

PLOT DATE:
 JOB NO.: L120032
 FILE NAME:
 SCALE:
 SHEET NO.:

IMPROVEMENT PLAN FOR:
CITY OF LEMOORE
 711 W. CINNAMON DRIVE
 LEMOORE, CA 93425
 (559) 924-6735

CEDAR AVENUE COMPLETION PROJECT
OPTION 1

PREPARED BY:

Quad Knopf
© COPYRIGHT BY QUAD KNOPF, INC. UNAUTHORIZED USE PROHIBITED.
 DRAWN BY: C.CHECK
 CHECKED BY: HT, DJ

5110 W. CYPRESS AVE.
 P.O. BOX 3889
 LEMOORE, CA 93425
 TEL: (559) 733-0440
 FAX: (559) 733-7821
 WWW.QUADKNOPF.COM

APPROVED BY:
PROGRESS SET
NOT FOR CONSTRUCTION

REVISIONS	DATE	BY	DESCRIPTION

MATCH LINE-SEE ABOVE RIGHT



SCALE: 1" = 80'



MATCH LINE-SEE BELOW LEFT

PLOT DATE:
 JOB NO.: L120032
 FILE NAME:
 SCALE:
 SHEET NO.:

IMPROVEMENT PLAN FOR:
CITY OF LEMOORE
 711 W. CINNAMON DRIVE
 LEMOORE, CA 93425
 (559) 924-6735

CEDAR AVENUE COMPLETION PROJECT
OPTION 2

PREPARED BY:

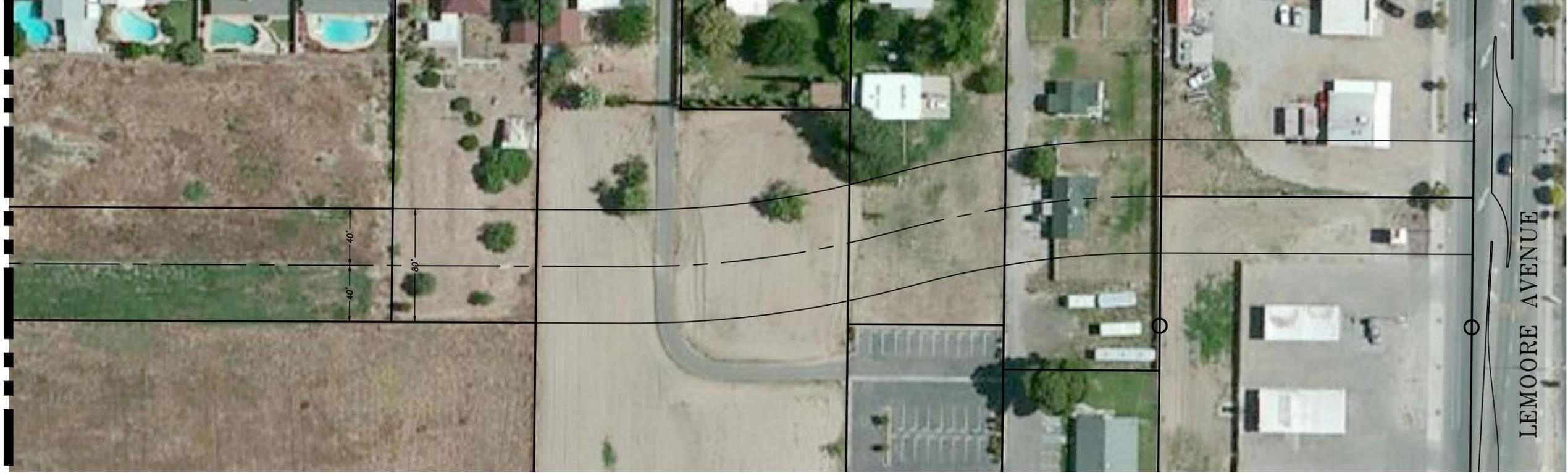
Quad Knopf
© COPYRIGHT BY QUAD KNOPF, INC. UNAUTHORIZED USE PROHIBITED.
 DRAWN BY: C.CHECK
 CHECKED BY: HT, DJ

5110 W. CYPRESS AVE.
 P.O. BOX 3889
 LEMOORE, CA 93440
 TEL: (559) 733-0440
 FAX: (559) 733-7821
 WWW.QUADKNOPF.COM

APPROVED BY:
PROGRESS SET
NOT FOR CONSTRUCTION

REVISIONS	DATE	BY	DESCRIPTION

MATCH LINE-SEE ABOVE RIGHT



SCALE: 1" = 80'



MATCH LINE-SEE BELOW LEFT

PLOT DATE:
JOB NO.: L120032
FILE NAME:
SCALE:
SHEET NO.:

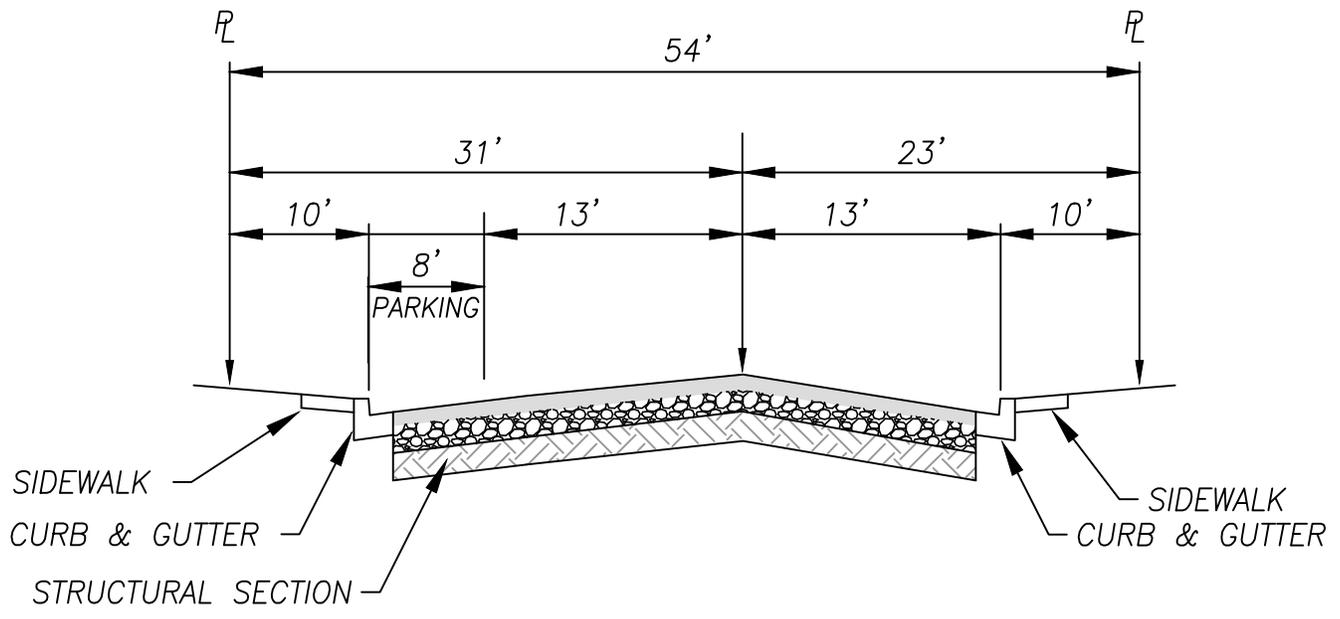
IMPROVEMENT PLAN FOR:
CITY OF LEMOORE
711 W. CINNAMON DRIVE
LEMOORE, CA 93425
(559) 924-6735
CEDAR AVENUE COMPLETION PROJECT
OPTION 3

PREPARED BY:

Quad Knopf
© COPYRIGHT BY QUAD KNOPF, INC. UNAUTHORIZED USE PROHIBITED.
DRAWN BY: C.CHECK
CHECKED BY: HT, DJ
5110 W. CYPRESS AVE.
P.O. BOX 3888
LEMOORE, CA 93425
TEL: (559) 733-0440
FAX: (559) 733-7821
WWW.QUADKNOPF.COM

APPROVED BY:
PROGRESS SET
NOT FOR CONSTRUCTION

REVISIONS	DATE	BY	DESCRIPTION



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



**Public Works/
Planning**

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

Staff Report

ITEM 5

To: Lemoore City Council
From: Steve Brandt, City Planner *SB*
Date: September 17, 2013
Subject: Continued Participation with Countywide Climate Action Plan

Discussion

The City Council requested a discussion on whether or not Lemoore should continue participating in the preparation of a Countywide Climate Action Plan.

In 2011 the California Strategic Growth Council awarded a Proposition 84 Planning Grant to be used for the preparation of a Countywide Climate Action Plan (CAP) in Kings County. The grant is being facilitated by the Kings County Association of Governments (KCAG). In 2012, as part of the CAP preparation process, the San Joaquin Valley Air Pollution Control District prepared a Greenhouse Gas Emission Inventory for all of Kings County (a copy of the report is attached).

At the most recent Advisory Committee meeting in June a number of the jurisdictions expressed concern about whether or not the adoption of the CAP would be mandatory. There was a concern that requirements ultimately put into the CAP would be overly burdensome to the business community and to each of the local jurisdictions. In a conference call that Lemoore staff participated in, the grant providers clearly stated that adoption of the CAP by each city is not a requirement of the grant. Since that time, the Kings County and the City of Corcoran have stated they will no longer participate in the CAP preparation process. The Cities of Hanford and Avenal intend to continue participating.

Adoption of the CAP is not mandatory, even if Lemoore continues to participate in the process. However, compliance with the California Environmental Quality Act (CEQA) and the long term provisions of AB 32 (the CA Global Warming Solutions Act of 2006) is required. The CAP could serve as a tool to help meet the provisions of CEQA and AB 32. The CAP could also serve as a background document for development projects needing CEQA review, thereby reducing CEQA requirements for developers to prepare their own individual greenhouse gas emissions study.

Budget Impact

The City can submit expenses from participating in the Plan preparation to KCAG for reimbursement. This would include reimbursement for City staff and contract planning staff hours spent on the preparation of the Plan. Therefore, continued participation in the preparation of the CAP will not affect the City's budget. The costs of adopting the CAP would be evaluated once a draft Plan is completed. These estimated costs would be provided to the Council when the Plan is brought to the Council to consider adoption.

Recommendation

Staff recommends that the Council direct staff to:

1. Continue to represent Lemoore's best interests in the process of preparing a Countywide CAP on the CAP Advisory Committee;
2. Inform KCAG that the City of Lemoore's participation is not an indication that the City of Lemoore will ultimately adopt the CAP; and
3. Provide updates to the Council on the process of the CAP preparation once every two months, with first update on November 19.

If the Council instead desires to not continue with the CAP preparation process, then the alternative recommendation would be to direct City staff to inform KCAG that Lemoore is choosing to withdraw from the process, and to further direct City staff to require developers to provide individual greenhouse gas assessments when necessary to comply with CEQA.

Background and Further Discussion

Climate Action Plans are a relatively new type of planning document in California. They typically take the form of a set of written strategies that a city or county plans to undertake to do their part in reducing greenhouse gas emissions. A climate action plan usually has four parts:

- 1) A quantified inventory of the existing greenhouse gas emissions
- 2) A greenhouse gas reduction target that is set as a goal
- 3) A plan describing the measures and strategies that will be used to try to meet the target
- 4) A set of implementation policies that will be used to implement the measure and policies

Note that a draft of the first part of the Countywide CAP, a quantified inventory of greenhouse gas emissions, has been completed and is included herein as an attachment.

The adoption of AB 32 in 2006 forced cities and counties to confront greenhouse gas emissions more directly. Then in 2007, the State amended the provisions of CEQA to require that, beginning in 2010, a project's effects on climate change must be evaluated in CEQA documents (EIRs and Negative Declarations). A number of cities, especially

those who have updated their General Plans since 2010, have used Climate Action Plans as a tool to meet their obligations under AB 32 and CEQA.

A Climate Action Plan is a separate document from the Sustainable Communities Strategy (SCS) that is being prepared by KCAG. The SCS is a document that KCAG is required to prepare under the provisions of SB 375. SB 375 is one of the implementing laws under AB 32, and it only focuses on strategies that would reduce the vehicles miles traveled by passenger cars and light duty trucks. While there may be some overlap between the SCS and a Climate Action Plan, the Climate Action Plan would focus on a much broader set of strategies.

Most of the California cities and counties that have adopted Climate Action Plans are located in the Bay Area, Los Angeles, San Diego, or Sacramento regions. Cities in the San Joaquin Valley that have adopted CAPs included Fresno, Stockton, and Tulare. Visalia is in the process of preparing a CAP in conjunction with their General Plan Update.

At this time a Climate Action Plan is not required by the State. However, other State actions add regulations that do require local government action to reduce greenhouse gases and to evaluate a development project's greenhouse gas emissions in CEQA documents. The adoption of a Climate Action Plan is a strategy to organize Lemoore's efforts to meet these State requirements into a single document. The following is a list of potential advantages of continuing with the current effort now and then later considering the adoption of a Climate Action Plan in Lemoore:

1. Lemoore is already taking actions to address climate change. A CAP would document and quantify those actions so that Lemoore could take credit for them.
2. Having a CAP in place would streamline the greenhouse gas portion of a developer's requirements under CEQA. This would save developers time and money. Without it, the City would need to require developers to prepare individual greenhouse gas analyses for each development project in order to meet CEQA requirements, adding to developer costs. (A quick check of a few sources found that individual greenhouse gas analyses for a development project ultimately requiring a Negative Declaration cost in the range of \$8,000 to \$15,000. Analyses of larger projects requiring EIRs would be more expensive.)
3. Developers coming to Lemoore would know in advance what the City would require of their project. This increases developer certainty and thereby reducing their risk. Without a plan, they would not know what requirements they would have to meet until an individual analysis is done, the results of which would likely not be known until they have
4. Having a Climate Action Plan in place would make it more likely that Lemoore would be successful in efforts to obtain grant funding related to climate goals.

5. Continuing with the current effort through KCAG would mean that Lemoore would not have to pay for a Climate Action Plan. It is already funded through a Sustainable Communities Grant.
6. Continuing with the current effort through KCAG would mean that Lemoore staff would be able to guide the Plan preparation toward something more likely to be acceptable to Lemoore than if Lemoore was not involved. Lemoore would get to decide for itself how it will deal with the State's climate change requirements.
7. If the draft Climate Action Plan prepared by KCAG is not acceptable to Lemoore, the Council is not obligated to adopt it. The Council could reject it completely, or modify it before adopting it.

The main detriment to having a Climate Action Plan in place would be that the City, for financial or other reasons, may not be able or willing to implement some of the measures in the Climate Action Plan. However, since this is a self-imposed Plan there is always the possibility that the Plan can be amended to reflect current realities. Meeting the goals of the Plan is not an end in itself; it is a strategy to comply with the other laws and regulations that the State has imposed.

If a Climate Action Plan is not in place, the City is still responsible to find another way to meet its obligations under AB 32 and CEQA. Choosing to not have a Climate Action Plan does not relieve the City of those obligations. There are other ways to do that, although it is likely that the alternative methods could be more costly in the long run.

Attachment: Community-Wide Greenhouse Gas Emission Inventory for County of Kings

Community-Wide Greenhouse Gas Emission Inventory for the County of Kings

2005 Baseline Year - 2020 Forecast

Final Draft Report – April 2013



Prepared by

San Joaquin Valley Air Pollution Control District

For

Kings County Association of Governments

Staff of the San Joaquin Valley Unified Air Pollution Control District (SJVAPCD) contributed to various aspects of developing this document.

Document prepared by:

David Garner, Senior Air Quality Specialist

Kou Thao, Air Quality Specialist

Yu Vu, Air Quality Specialist

Matthew Cegielski, Air Quality Specialist

Georgia Stewart, Air Quality Specialist

Document reviewed by:

David Warner, Director of Permit Services

Arnaud Marjollet, Permit Services Manager

Leland Villalvazo, Supervising Air Quality Specialist

Questions and comments may be directed to:

GHGInventory@valleyair.org

Table of Contents

Executive Summary 4
GHG Background 5
What is the “Greenhouse Effect” and “Global Warming”. 5
Global Warming Potential (GWP)..... 10
California GHG Legislation 11
 AB 32 Timeline 11
 Air Resources Board Scoping Plan..... 11
 Local Agencies 12
Inventory Development Basics 12
 Inventory Purpose..... 13
 Inventory Boundaries..... 14
 Inventory Sectors..... 15
 Inventory Baseline Year..... 18
 Inventory Forecasting 18
GHG Emissions Inventory Summary..... 19
 Baseline GHG Emissions Inventory 20
 Forecasted GHG Emissions Inventory..... 22
 Detailed GHG Emissions Inventory by Sector and Subsector 24
References 28
Appendices 29

Executive Summary

On January 19, 2012, the Kings County Association of Governments (Kings CAG) signed a memorandum of understanding (MOU) with the San Joaquin Valley Air Pollution Control District (District) to develop a communitywide greenhouse gas (GHG) emission inventory for the County of Kings.

The MOU requires a GHG emissions inventory be developed for a base year and forecasted year. During a pre-project kickoff meeting it was agreed that 2005 would be the base year and 2020 would be used as the forecast year. These inventories are summarized below and more detail is provided in the GHG Emissions Inventory Summary section.

As part of the District's GHG emissions inventory development process, five key principles (*Transparency, Consistency, Data Source Priority / Relevance, Accuracy, and Completeness*) were implemented to ensure that the best possible inventory was developed. To provide transparency to the process and to allow the County of Kings to update each individual emissions source as needed in the future; clear and detailed methodologies were developed and are included in Appendix A through I. For consistency, sources having similar data requirements and similar data availability utilized comparable methodologies. Throughout the inventory development process, priority was given to data provided by local sources (Kings County CAG or survey data from local businesses) versus state or national data. In completing the inventory process, the District deployed a multi-tiered quality assurance and quality check process for reviewing each of the methodologies to ensure consistency, accuracy and completeness.

The GHG emissions inventories were estimated for nine primary sectors (Electricity Production and Consumption, Residential/Commercial/Industrial Combustion, Transportation, Fossil Fuels Industry, Industrial Processes, Waste Management, Agriculture, Forestry and Land Use, and Other Sources). A detailed listing of all the sectors and subsectors are included in Table 2 of the report.

The 2005 base year GHG emissions inventory was estimated to be 2.9 million metric tons of CO₂ equivalents (CO₂e), of which the Agriculture - Livestock sector represents 48%, followed by Transportation and Electricity Consumption at 18% and 13%, respectively. The 2020 forecasted GHG emissions inventory was estimated to be 3.3 million metric tons of CO₂e, of which the Agriculture - Livestock sector represents 49%, followed by Transportation and Electricity Consumption at 16% and 14%, respectively. A detailed breakdown of each sector and subsector's emissions and contribution to the overall GHG emissions inventory is provided in Figures 1 and 2, and Tables 4 through 6 of the report.

GHG Background

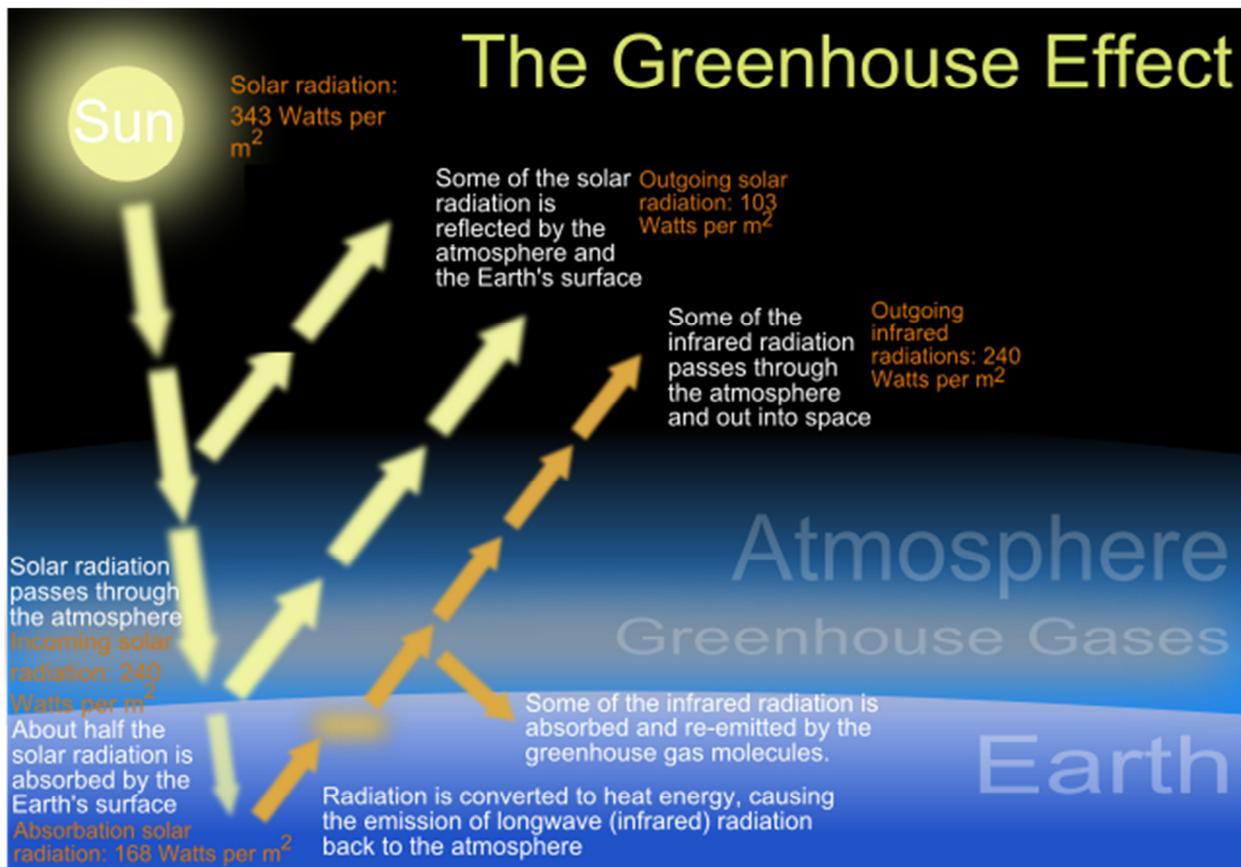
In 1988, the Intergovernmental Panel on Climate Change (IPCC) was created by the World Meteorological Organization and the United Nations Environment Program (UNEP). The IPCC issued a first assessment report in 1990 which reflected the views of 400 scientists and in 1995 IPCC published the second assessment report.

The Kyoto Protocol adopted in Kyoto, Japan, in 1997 is an international agreement linked to the United Nations Framework Convention on Climate Change (UNFCCC), with binding targets for 37 industrialized countries and the European community for reducing greenhouse gas (GHG) emissions.

In 2006, the California Legislature passed and Governor Schwarzenegger signed Assembly Bill 32 (AB 32), the Global Warming Solutions Act of 2006, which set the state's first greenhouse gas emissions reduction goal into law. AB 32 requires that the State reduce emissions to 1990 levels by the year 2020, and it directed the California Air Resources Board (CARB) to begin developing discrete early actions to reduce greenhouse gases while also preparing a scoping plan to identify how best to reach the 2020 target.

What is the “Greenhouse Effect” and “Global Warming”.

Atmospheric GHGs and clouds within the Earth's atmosphere influence the Earth's temperature by absorbing most of the infrared radiation rising from the Earth's sun-warmed surface that would otherwise escape into space, a process known as the "greenhouse effect". The resulting balance between incoming solar radiation and outgoing radiation from both the Earth's surface and atmosphere keeps the planet habitable. Current life on Earth could not be sustained without the natural greenhouse effect.

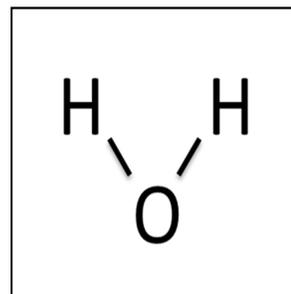


Simplified diagram of the GHG effect

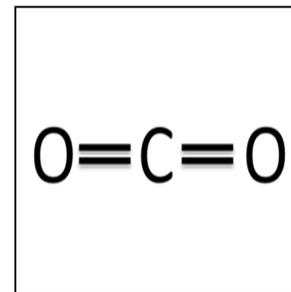
But the greenhouse effect is becoming stronger, and this increasing effect is generally thought to be as a result of human activities, primarily through the burning of fossil fuels for transportation and electricity generation, and the deforesting of large areas of land. The IPCC attributes humanity's global warming influence primarily to the increase of three key heat-trapping gases in the atmosphere: carbon dioxide, methane, and nitrous oxide. Human-produced emissions of these GHGs into the atmosphere enhance the greenhouse effect by absorbing additional radiation that would otherwise escape into space. This traps more heat in the atmosphere, causing temperatures to rise. This rise in global average temperatures is referred to as global warming. According to the IPCC, "most of the observed increase in global average temperatures since the mid-20th century is very likely due to the observed increase in anthropogenic GHG concentrations".

Some greenhouse gases such as water vapor occur naturally and are emitted to the atmosphere through natural processes as well as through human activities. As noted above, the most common GHG that results from human activity is carbon dioxide, followed by methane and nitrous oxide. GHGs as a whole can include:

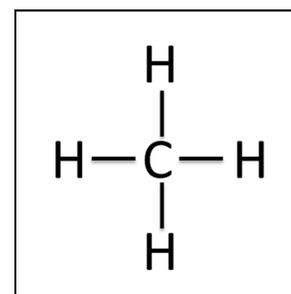
Water Vapor. Although not considered a pollutant, water vapor is the most important, abundant, and variable GHG. In the atmosphere, it maintains a climate necessary for life. The main source of water vapor is evaporation from the ocean (approximately 85 percent). Other sources include sublimation (change from solid to gas) from ice and snow, evaporation from other water bodies, and transpiration from plant leaves. Human activities are not thought to directly affect the average global concentration of water vapor.



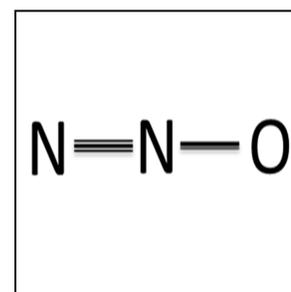
Carbon dioxide. Carbon dioxide (CO₂) is an odorless, colorless gas, which has both natural and anthropogenic sources. Natural sources include respiration of bacteria, plants, animals, and fungus; evaporation from oceans; volcanic out gassing; and decomposition of dead organic matter. Anthropogenic sources of carbon dioxide include the burning of coal, oil, natural gas, and wood. Concentrations of CO₂ were 379 parts per million (ppm) in 2005, which is an increase of 1.4 ppm per year since 1960.



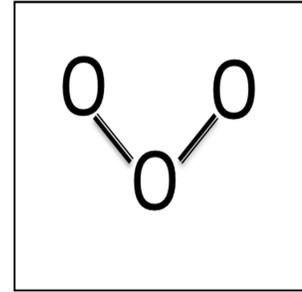
Methane. Methane (CH₄) is a flammable gas and is the main component of natural gas. When one molecule of CH₄ is burned in the presence of oxygen, one molecule of carbon dioxide and two molecules of water are released. There are no direct ill health effects from CH₄. Methane is primarily produced through anaerobic decomposition of organic matter in biological systems. Geological deposits, known as natural gas fields, also contain CH₄, which is extracted for fuel. Other sources are from cattle, fermentation of manure, and landfills.



Nitrous oxide. Nitrous oxide (N₂O), also known as laughing gas, is a colorless greenhouse gas. Higher concentrations of N₂O can cause euphoria, dizziness, and slight hallucinations. N₂O is produced by microbial processes in soil and water, including those reactions that occur in fertilizer containing nitrogen. In addition to agricultural sources, some industrial processes (nitric acid production, nylon production, fossil fuel-fired power plants, and vehicle emissions) also contribute to the nitrous oxide atmospheric load. It is used in racecars, rocket engines, and as an aerosol spray propellant.

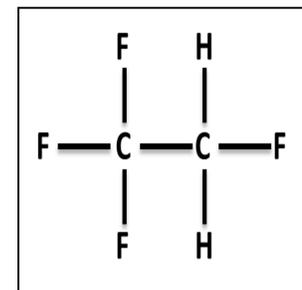
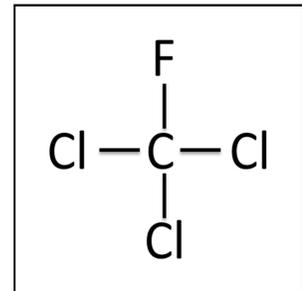


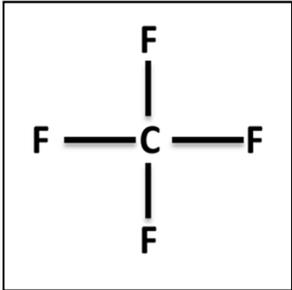
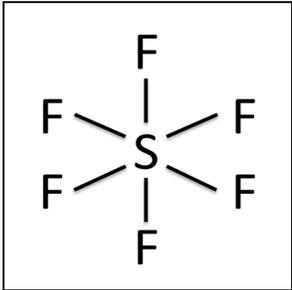
Ozone. Ozone is present in both the upper stratosphere, where it shields the Earth from ultraviolet radiation, and at lower concentrations in the lower atmosphere, where it is the main component of photochemical smog. Unlike other GHGs, ozone is relatively short-lived and, therefore, is not global in nature. It is difficult to make an accurate determination of the contribution of ozone precursors (nitrogen oxides and volatile organic compounds) to global climate change.



Halocarbons. Halocarbons are synthetically produced gases in which one or more of the hydrogen atoms in a hydrocarbon has been replaced by a halogen (primarily fluorine, chlorine, or bromine). For regulatory purposes, halocarbons are classified as either ozone depleting, or non-ozone depleting.

- **Ozone depleting halocarbons.** Ozone depleting halocarbons include hydrocarbons where one or more hydrogen atoms have been replaced by chlorine (chlorofluorocarbons or CFCs; hydrochlorofluorocarbons or HCFCs; methylchloride; and carbon tetrachloride) or bromine (methyl bromide; hydrobromofluorocarbons or HBFCs). The halocarbons have the ability to react with ozone in the stratosphere and degrade it. Since stratospheric ozone is a greenhouse gas, this results in a reduction in global warming potential. However, many of these ozone depleting halocarbons are potent greenhouse gasses themselves, so the net effect is uncertain. Ozone depleting halocarbons are regulated under provisions of the Montreal Protocol and subsequent Copenhagen Amendments. As a signatory, the United States agreed to phase out production and importation of these compounds. Although some of these compounds are potent greenhouse gasses, they are not covered by the United Nations Framework Convention on Climate Change (UNFCCC).
- **Non-Ozone depleting halocarbons.** Some halocarbons are powerful greenhouse gasses and are not regulated by the Montreal Protocol. These include the hydrofluorocarbons (HFCs) and perfluorocarbons (PFCs).
- **Hydrofluorocarbons.** Hydrofluorocarbons (HFCs) are man-made organic compounds that contain only one or a few fluorine atoms. HFCs include compounds such as Freon 134a that are used as a substitute for ozone depleting refrigerants.



- **Perfluorocarbons**. Perfluorocarbons (PFCs) have stable molecular structures and do not break down through the chemical processes in the lower atmosphere. High-energy ultraviolet rays, roughly 60 kilometers above the earth's surface are able to destroy the compounds. PFCs have long lifetimes, ranging between 10,000 and 50,000 years. Two common PFCs are tetrafluoromethane and hexafluoroethane. Concentrations of tetrafluoromethane in the atmosphere are over 70 parts per trillion (ppt). The two main sources of PFCs are primary aluminum production and semiconductor manufacture.
- 
- **Sulfur hexafluoride**. Sulfur hexafluoride (SF₆) is an inorganic, colorless, odorless, nontoxic, nonflammable gas. Concentrations in the 1990s were roughly 4 ppt. SF₆ is used for insulation in electric power transmission and distribution equipment, in semiconductor manufacturing, the magnesium industry, and as a tracer gas for leak detection.
- 

Others. A number of other gasses have indirect effects on global warming. These include:

- Carbon monoxide (CO) which can interfere with the natural atmospheric decomposition of methane and tropospheric ozone.
- Nitrogen oxides (NO_x) and non-methane volatile organic compounds (NMVOCs) which promote the formation of ozone.
- Aerosols which can warm the atmosphere by absorbing and emitting heat, and can cool the atmosphere by reflecting light. Regulation has been lowering concentrations of these pollutants in the United States; however, global concentrations are likely increasing.

Global Warming Potential (GWP)

Under Assembly Bill 32 (AB 32) GHGs are defined as carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), sulfur hexafluoride (SF₆), hydrofluorocarbons (HFCs), and perfluorocarbons (PFCs). The global warming potential (GWP) of the various GHGs is assigned as a measure of their relative average global radiative forcing effect, the potential of a gas or aerosol to trap heat in the atmosphere. Individual GHG species have varying GWP and atmospheric lifetimes. The carbon dioxide equivalent is a consistent methodology for comparing GHG emissions since it normalizes various GHG emissions to a single metric. The reference gas for GWP is carbon dioxide with a GWP of one and GWP weighted emissions are measured in terms of CO₂ equivalent (CO₂e). For example, methane has a GWP of 21; methane has a 21 times greater global warming effect than carbon dioxide on a weight basis. Several GWPs of other GHGs are shown in Table 1 below:



Table 1. Global warming potentials (100 year time horizon) as reported in the IPCC Second Assessment Report (SAR).

Greenhouse Gas	Abbreviation	Global Warming Potential
Carbon Dioxide	CO ₂	1
Methane	CH ₄	21
Nitrous Oxide	N ₂ O	310
Trifluoromethane	HFC-23	11,700
Difluoromethane	HFC-32	650
Pentafluoroethane	HFC-125	2,800
1,1,1,2-tetrafluoroethane	HFC-134a	1,300
1,1,1-trifluoroethane	HFC-143a	3,800
1,1-difluoroethane	HFC-152a	140
1,1,1,2,3,3,3- heptafluoropropane	HFC-227ea	2,900
1,1,1,3,3,3-hexafluoropropane	HFC-236fa	6,300
1,1,1,2,2,3,4,5,5,5- decafluoropentane	HFC-4310mee	1,300
Perfluoromethane (tetrafluoromethane)	CF ₄	6,500
Perfluoroethane (hexafluoroethane)	C ₂ F ₆	9,200
Perfluorobutane (decafluorobutane)	C ₄ F ₁₀	7,000
Perfluorohexane (tetradecafluorohexane)	C ₆ F ₁₄	7,400
Sulfur hexafluoride	SF ₆	23,900

California GHG Legislation

AB 32 Timeline

- **By Jan 1, 2009** - CARB adopts plan indicating how emission reductions will be achieved from significant sources of GHGs via regulations, market mechanisms and other actions.
- **During 2009** - CARB staff drafts rule language to implement its plan and holds a series of public workshop on each measure (including market mechanisms).
- **By Jan 1, 2010** - Early action measures take effect.
- **During 2010** - CARB conducts a series of rulemakings, after workshops and public hearings, to adopt GHG regulations including rules governing market mechanisms.
- **By Jan 1, 2011** - CARB completes major rulemakings for reducing GHGs including market mechanisms. CARB may revise the rules and adopt new ones after 1/1/2011 in furtherance of the 2020 cap.
- **By Jan 1, 2012** - GHG rules and market mechanisms adopted by CARB take effect and are legally enforceable.
- **December 31, 2020** - Deadline for achieving 2020 GHG emissions target.



Air Resources Board Scoping Plan

The California Air Resources Board's (CARB) Climate Change Scoping Plan establishes the foundations for how the State will achieve the GHG emissions targets set in Assembly Bill 32 (AB 32). AB 32 requires that the State reduce emissions to 1990 levels by the year 2020. CARB prepared a 1990 and 2020 GHG inventory and identified that the State will need to reduce GHG emissions by approximately 30 percent from business-as-usual (BAU) by 2020 to achieve the 2020 target of AB 32, which correlates to approximately a 15 percent reduction from existing conditions at the time the Scoping Plan was adopted (2002-2004 emissions inventory). Because local land use decisions affect how people relate to their environment, CARB recommends that cities and counties adopt a similar GHG reduction goal. Actions taken by CARB and other State agencies, including, but not limited to, the California Energy Commission (CEC) and Public Utilities Commission (CPUC), are the primary drivers behind the statewide mandatory GHG reduction measures that are being implemented to date. While actions of counties and cities were not calculated, or included in the list of actions to achieve the target of AB 32 in the Scoping Plan, local actions are important to the success of long-term GHG reductions in the State.

Local Agencies

Reducing GHG emissions from the transportation sector will be critical to the success of statewide GHG reductions. Transportation emissions account for about 38 percent of the statewide GHG emissions inventory, and passenger vehicles account for about 74 percent of the total transportation sector emissions. While much transportation planning takes place on a regional level, land-use changes occurring on a local level can also improve transportation and reduce overall GHG emissions. Based on this principal, Senate Bill 375 (SB375) was adopted to reduce passenger vehicle miles traveled and associated GHG emissions. GHG reduction measures associated with implementation of SB375 are under the purview of California's 18 Metropolitan Planning Organizations (MPOs). GHG emission reduction targets of 7 to 8 percent in 2020 and between 13 to 16 percent in 2035 from 2005 base year for the MPOs was adopted by CARB on September 29, 2010.

MPOs are required to identify strategies to reduce passenger vehicle miles traveled (VMT) and trips that achieve these targets in a Sustainable Communities Strategies (SCS). If the SCS is unable to achieve the regional GHG emissions reduction targets, then the MPO is required to prepare an Alternative Planning Strategy (APS) that shows how the GHG emissions reduction target could be achieved through alternative development patterns, infrastructure, and/or transportation measures. MPOs have no land use authority at the local level as the majority of land use decisions are vested with local governments. Therefore, local-level participation in regional efforts will be critical to the success of any SCS or APS.

Inventory Development Basics

For community-scale inventories [Local Government Operations (LGO), communitywide (city, county, or region)], emissions can be categorized according to the degree of control community members, organizations, or agencies have over the emissions sources. These categorizations (developed by the World Resources Institute and the World Business Council for Sustainable Development) are called emissions scopes. The scopes framework helps communities to:

- Determine which emissions should be inventoried.
- Organize emissions by degree of control and therefore the potential for reduction.
- Avoid “double counting” of emissions, i.e., summing up of different emissions sources that may result in reporting these emissions twice.

The emissions scopes are defined as follows:

Scope 1: All direct emissions sources located within the geopolitical boundary of the agency. This includes stationary combustion to produce electricity, steam, heat, and power equipment; mobile combustion of fuels; process emissions from physical or chemical processing; fugitive emissions that result from production, processing, transmission, storage and use of fuels; leaked refrigerants; and other sources.

Scope 2: Indirect emissions that result as a consequence of activity within the local government's geopolitical boundary limited to electricity, district heating, steam and cooling. Electricity purchased from a utility that lies inside or outside the geopolitical boundary is considered Scope 2.

Scope 3: All other indirect and embodied emissions that occur as a result of activities within the geopolitical boundary are included as Scope 3. Scope 3 emission sources include (but are not limited to) emissions resulting from the decomposition of community-generated solid waste, materials flows and other lifecycle analyses.

Note that emission inventories are, by nature, the reflection of the best available data and the most applicable methods at the time of their compilation. As data grow and understanding develops they can and should be updated and improved.

Inventory Purpose

The objective of a communitywide inventory is to identify the sources and quantities of greenhouse gas emissions resulting from activities within a jurisdiction in a chosen base year (see below for more on base year). The communitywide inventory is a necessary first step in addressing greenhouse gas emissions, serving two primary purposes:

- To create an emissions baseline against which your jurisdiction can set emissions reduction targets and measure future progress.
- To provide insight into the scale of emissions from the various sources within the community, underpinning informed and strategic emissions reductions, commonly called "climate action planning."

Conducting a communitywide inventory is the first step to an emissions reduction strategy. Communitywide emission inventories are important for a variety of reasons including:

- A local agency has direct control over a significant portion of the emissions that emanate from the community at large.
- A local agency can implement programs to engage the community in numerous ways including education, energy efficiency, waste diversion programs, etc.
- State legislation may soon require community inventories.

Energy efficiency measures can save the community money. Within the context of community activities, local agencies have direct control over their emissions-generating activities and influence over numerous actions taken by residents, businesses and industries. A local agency can reduce energy consumption in buildings and facilities, promote programs to reduce the number of vehicles on the road, inform residents about energy saving programs, work with utilities to provide clean energy options, improve programs that divert recyclables and compostables from the waste stream, and much more. By quantifying the emissions generated by the community, the local jurisdiction will be empowered to choose the most effective approach to reducing its contribution to greenhouse gas emissions. The process of conducting such a quantitative analysis is called a communitywide emissions inventory.

Since the District is not in a position to pre-determine the sources of emissions over which Kings County has control, this inventory intends to provide information on as many sources of greenhouse gas emissions as is practicable.

Inventory Boundaries

It is important to note that the communitywide inventory is designed to represent the total quantity of greenhouse gas emissions produced by the community under evaluation as defined by its geographical borders during a given year. Emissions from LGO operations are already embedded in the communitywide inventory. For example, aggregate data for commercial energy used by the communitywide inventory includes energy used for municipal buildings and facilities; communitywide vehicle miles traveled estimates include miles driven by municipal fleet vehicles; and total tons of solid waste landfilled by the community includes municipal waste. Although LGO inventories on occasion include Scope 3 activities that occur outside the geographic communitywide boundary, the LGO inventory can be considered a subset of the communitywide inventory. It is also important to note that, although LGO emissions are incorporated into the communitywide inventory, they cannot be segregated from the community's emissions due to the large scale data sources upon which a communitywide inventory is based. For that reason, LGO inventories must be completed separately from communitywide inventories.

For this communitywide inventory, the Kings County Association of Governments determined that the domain would be the geographical boundary of Kings County. Therefore, this inventory includes all sources within the county, including those on State and Federal lands. The exception to this is that military aircraft operations are presented as an informational item and not included in the County's emissions total.

Inventory Sectors

The purpose of this section is to help understand the sectors that may be included in a communitywide inventory. When proposing to conduct a communitywide inventory the following questions should be considered:

- What scopes is the inventory going to cover?
- What sectors are to be included in the inventory?
- What is the purpose of the inventory? (Required by regulation, support an agency's climate change planning efforts, etc.)

It is important to note that a communitywide emissions inventory based upon the sectors identified below will differ from project level emissions inventories prepared for California Environmental Quality Act (CEQA) or for Local Government Operations (LGO) purposes. For example, a CEQA GHG emissions inventory prepared for a wind farm project may contain greenhouse gas emission estimates from construction (off-road vehicles and equipment), and operation (off-road vehicles and equipment, on-road vehicles, and backup generators). On the other hand, when addressing a sector based communitywide emissions inventory, the appropriate *Transportation* subsectors would include all of the mobile sources emissions (on-road and off-road vehicle) and the *In-County Electricity Production/Renewable* subsector would include the emissions associated with the production of electricity only. For instance, for a wind farm, the emissions associated with the production of electricity would be insignificant.

For this communitywide emissions inventory, the sectors selected and structure are consistent with the inventories prepared by the District for Kern County (SJVAPCD, 2012), and by the Center for Climate Strategies for the Southern California Association of Governments (CCS, 2010). Table 2 below describes the nine primary sectors and 69 subsectors that are included in this inventory. In addition, the category's scope and a cross references to Intergovernmental Panel on Climate Change category codes are also provided. This data will allow for cross reference to other systems of source classification, such as the new the International Council for Local Environmental Initiatives (ICLEI) protocol released in October of 2012 (ICLEI, 2012), as they are developed.

Table 2 – GHG Inventory Sectors and Subsectors

Sector ID	Sector Name and Subsector ID		Scope	IPCC Category Code	
A.	Electricity				
	1.	In-County Electricity Production			
		a.	Coal/Coke	1	1A1a
		b.	Natural Gas		
		c.	Petroleum		
		d.	Waste/Biogas		
		e.	Renewable		
2.	In-County Electricity Consumption		2	--	
B.	Residential/Commercial/Industrial Combustion				
	1.	Residential			
		a.	Coal/Coke	1	1A4b
		b.	Natural Gas		
		c.	Oil		
		d.	Wood		
		e.	LPG		
		f.	Kerosene		
	2.	Commercial			
		a.	Coal/Coke	1	1A4a
		b.	Natural Gas		
		c.	Oil		
		d.	Wood		
		e.	LPG		
	3.	Industrial			
	a.	Coal/Coke	1	1A2	
	b.	Natural Gas			
	c.	Oil			
	d.	Wood			
	e.	LPG			
C.	Transportation				
	1.	On-road Gasoline		1	1A3b
	2.	On-road Diesel			1A3b
	3.	Off-road Gasoline			1A3e
	4.	Off-road Diesel			1A3e
	5.	On-road CNG			1A3b
	6.	On-road LPG			1A3b
	7.	Marine Vessels/Water Craft			1A3e
	8.	Rail			1A3c
	9.	Airports			1A3a

Sector ID	Sector Name and Subsector ID		Scope	IPCC Category Code
D.	Fossil Fuels Industry			
	1.	Oil & Gas Industry - Combustion	1	1A1b
	a.	Natural gas & waste gas		
	b.	Residual oil		
	c.	LPG		1B2
	2.	Fugitives – Fossil Fuels Industry		1B2
	3.	Venting - Fossil Fuels Industry		1B2biii
4.	Fugitives - Natural Gas Transmission/Distribution	1B2		
5.	Refining Processes			
E.	Industrial Processes			
	1.	Cement Manufacturing	1	2A1
	2.	Lime Manufacturing		2A2
	3.	Semiconductor Manufacturing		2E1
	4.	Substitutes for Ozone Depleting Substances (ODS)		2F
	5.	SF ₆ from Electrical Distribution and Transmission		2G1
	6.	CO ₂ Consumption		2G4
	7.	Limestone & Dolomite Consumption		2G4
	8.	Soda Ash Consumption		2G4
	9.	Hydrogen Production		2H3
10.	Coal Mining Operations	1B1a		
F.	Waste Management			
	1.	Landfills	1 & 3	4A
	2.	Wastewater Management		4D
G.	Agriculture			
	1.	Livestock	1	
	a.	Enteric Fermentation		3A1
	b.	Manure Management		3A2
	c.	Ag Soils - Livestock		3C4-5
	2..	Non-Livestock		
	a.	Ag Soils - Liming		3C2
	b.	Ag Soils - Fertilizer		3C3-5
	c.	Ag Soils - Crops		3B2
	d,	Ag Burning		3C1b
e.	Fuel Combustion	1A4c		
f.	Ag Carbon Flux	3B2		

Sector ID	Sector Name and Subsector ID		Scope	IPCC Category Code
H.	Forestry and Land Use			
	1.	Forested Landscape	1	3B1
	2.	Non-Farm Fertilizer (Settlement Soils)		3B5
	3.	Wildfires		3B1
	4.	Range Improvement		3B1
	5.	Prescribed Burn		3B1
	6.	Hazard Reduction Burn		3C1d
I.	Other Sources			
	1.	Composting	3	4B
	2.	Resource Recovery		--
	3.	Urban Forests		3B5
	4.	Military Bases (Aircraft)		1A5
	5.	Nitrogen Deposition		5A

Inventory Baseline Year

Part of the communitywide inventory process requires the selection of a baseline year for the focus of the analysis. This year will provide a “performance datum” against which you will be able to compare current and future emissions or to track a community’s progress in reducing GHGs. To establish a base year one should examine the range of data available and select a year that has the most accurate and complete data for all key emission sources. Other considerations may play a part in selecting a base year. For example, a base year may be selected based on a regulator-determined year or it may be established several years in the past to be able to account for the emissions benefits of recent actions. A communitywide inventory should comprise all greenhouse gas emissions occurring during the selected calendar year.

Many California agencies have chosen to use 2005 as a baseline year – this is increasingly becoming the standard for inventories in the state. Due to a lack of available data, a 1990 baseline year is usually difficult for most local governments to complete and would not produce as accurate an inventory. For this communitywide inventory, the Kings County Association of Governments determined that the inventory baseline year would be 2005.

Inventory Forecasting

To forecast future year emissions, estimates of the changes in the level of emission producing activities, known as “activity indicators”, are used to grow the base year emissions inventory. In addition, emission reductions resulting from rules and regulations adopted by an agency or from statewide regulations adopted by the California Air Resources Board (CARB) are estimated and accounted for in the future year projection.

Forecasting quantities of emissions in future years is accomplished by assuming that the amount of emissions is related to activity levels of a selected ***activity indicator***.

Examples of activity indicators include human population, housing, employment, oil production, livestock populations, and daily vehicle miles traveled. The Kings County Association of Governments is a source of several activity indicators. The California Air Resources Board, and other state and local agencies also contributed activity data. These data represent the best available estimates of future activity levels for the county. The **activity factor or growth factor** is the ratio of the 2020 forecast levels of activity to the 2005 base year level of activity. A growth factor greater than one would indicate an increase in growth; while a growth factor of less than one would indicate a decline in activity relative to 2005.

To forecast a future year's uncontrolled emissions, the quantity of emissions from each sector in 2005 is multiplied by the growth factor of its assigned activity indicator. The assignments of activity indicators to emission sector are documented in Appendix A through I. Note that with the exception of the on-road vehicle transportation category, future year emissions forecasts do not reflect pending emissions reduction measures such as the Low Carbon Fuel Standard, the Renewable Portfolio Standard, or the Title 24 Building Energy Efficiency Standard. For on-road vehicles, the Pavley I and the Low Carbon Fuel Standard were accounted for using the California Air Resources Board's ONROAD2011 software

For this communitywide inventory, the Kings County Association of Governments determined that the inventory forecast year would be 2020. Note that some source categories (cement manufacturing, for instance) could not be found to operate in Kings County in the inventory base year. When this occurred, the base year emissions were set to zero. For these categories, if it was confirmed that there was still no activity in the current year, a future year estimate of zero emissions was forecast.

GHG Emissions Inventory Summary

Both the base year and the forecasted GHG emissions inventories were developed by collection of data for nine primary sectors which are made-up of 69 subsectors, as listed in Table 2 above. Emissions inventory methodologies were developed for each subsector and are presented in Appendix A through I. Note that emissions estimates have been rounded to the nearest ton prior to calculation of carbon dioxide equivalent emissions (CO₂e). This rounding practice has the potential to introduce a difference of less than 0.3% into the estimate, which is not considered significant.

Baseline GHG Emissions Inventory

The base year GHG emissions inventory was developed using 2005 as the baseline year for consistency with other agencies and state regulations. Data was collected from a variety sources (county departments, internal / external agencies, businesses, and organizations) to develop each methodology found in Appendix A through I. The resulting GHG emissions have been summarized by sector and are presented in Table 3, below.

Table 3 - Countywide GHG emissions inventory for 2005

Sector ID	Sector Name	Metric Tons of CO ₂ e	Percent of Total
Total County 2005		2,865,067*	
A	Electricity Production	234,027**	
	Electricity Consumption	358,694	13%
B	Residential/ Commercial/ Industrial Combustion	283,536	10%
C	Transportation	516,467	18%
D	Fossil Fuels Industry	24,446	1%
E	Industrial Processes	53,745	2%
F	Waste Management	19,562	1%
G	Agriculture - Livestock	1,361,651	48%
	Agriculture – Non-Livestock	244,176	9%
H	Forestry and Land Use	1,550	<1%
I	Other Sources***	1,240	<1%
County Total Sequestration		134,896	
G	Agriculture	42,565	32%
H	Forestry and Land Use	0	0%
I	Other Sources	92,331	68%

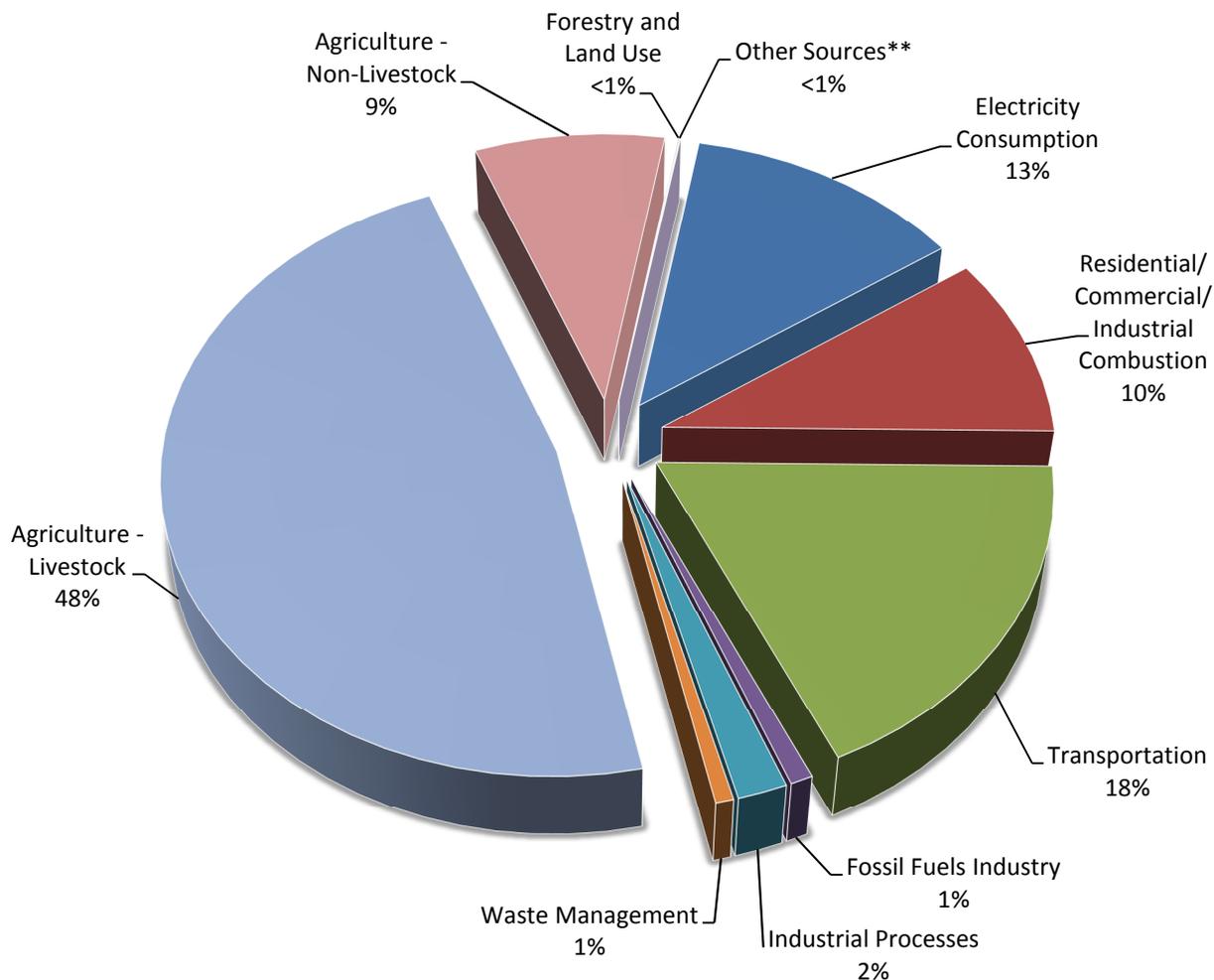
* Does not include the subtraction of sequestering sectors

** Included for completeness only, not included in further descriptions of the County's emissions.

***Does not include emissions from military aircraft since they are not within the County's scope.

Data presented in Table 3 for the Electricity Production sector are included here for completeness only and were not included when determining the county's total GHG emissions. Electricity Production includes emissions assigned to electricity consumption from within and outside of the county. Whereas Electricity Consumption only includes electricity consumed within the county. Emissions associated with electricity consumed outside of the county would be reported by the end user. Therefore, to ensure that emissions from Electricity Production & Consumption are not counted twice, the Electricity Production sector will not be included when describing the County's total GHG inventory.

Figure 1 – 2005 Greenhouse Gas Emissions Inventory by Sector*



*Does not include those subsectors that sequester greenhouse gasses in the Agriculture, Forestry and Land Use, and Other Source sectors. These subsectors sequester or consume carbon and are considered reductions.

**Does not include emissions from military aircraft.

Forecasted GHG Emissions Inventory

The forecasted 2020 GHG emissions inventory was developed by applying methodology specific growth factor to each of the 2005 base year estimates. A growth factor is a means by which a known value can be projected forward to a given year based on a given indicator, such as a county's population, the number of jobs in a given sector, or other economic factors.

During the methodology development process each approach was evaluated to determine the appropriate growth activity data to be used to develop the 2020 forecasted GHG emission inventory. The resulting 2020 forecasted GHG emissions have been summarized by sector and are presented in Table 4, below.

Table 4 - Countywide Forecasted GHG emissions inventory for 2020

Sector ID	Sector Name	Metric Tons of CO ₂ e	Percent of Total
Total County 2020		3,289,166*	
A	Electricity Production**	292,936	
	Electricity Consumption	448,985	14%
B	Residential/ Commercial/ Industrial Combustion	364,106	11%
C	Transportation	516,960	16%
D	Fossil Fuels Industry	25,470	1%
E	Industrial Processes	67,274	2%
F	Waste Management	25,221	1%
G	Agriculture – Livestock	1,596,684	49%
	Agriculture – Non-Livestock	240,974	7%
H	Forestry and Land Use	1,940	<1%
I	Other Sources***	1,552	<1%
County Total Sequestration		157,593	
G	Agriculture	42,021	27%
H	Forestry and Land Use	0	0%
I	Other Sources	115,572	73%

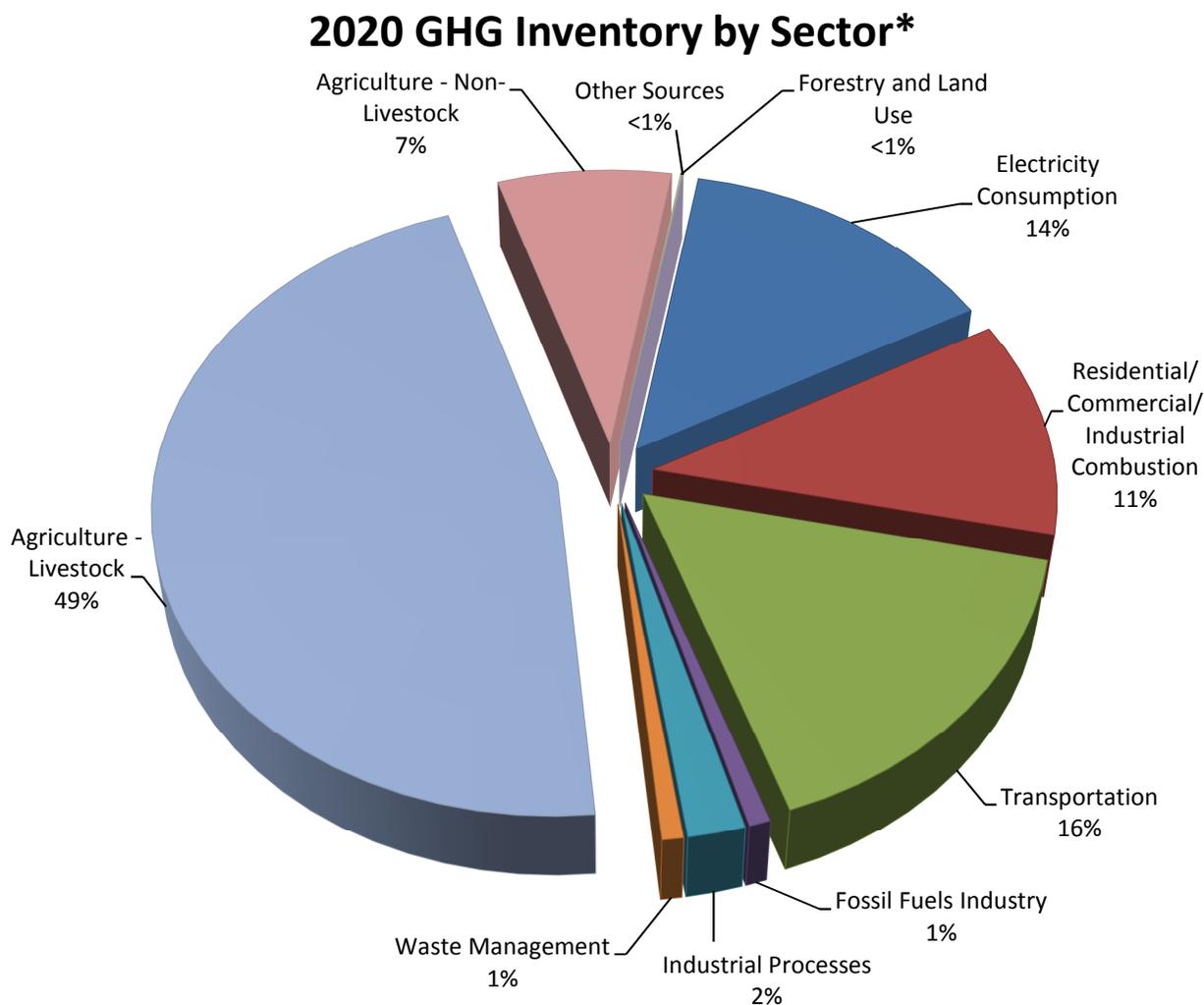
* Does not include the subtraction of sequestering sectors

** Included for completeness only, not included in further descriptions of the County's emissions.

***Does not include emissions from military aircraft since they are not within the County's scope.

Table 4 shows that a largest proportion of Kings County's 2020 Forecasted GHG emissions are attributed to Agriculture. A detailed accounting of each sector and subsector is provided in Table 5 below.

Figure 2 – 2020 GHG Emissions Inventory by Sector*



*Does not include those subsectors that sequester greenhouse gasses in the Agriculture, Forestry and Land Use, and Other Source sectors. These subsectors sequester or consume carbon and are considered reductions.

**Does not include emissions from military aircraft.

Detailed GHG Emissions Inventory by Sector and Subsector

This section provides a detailed accounting of the 2005 base year and 2020 forecasted GHG emissions inventories prepared for the County of Kings. For a detailed explanation of each subsector and how emissions were derived for each, please refer to Appendix A through I.

Table 5. Detailed accounting for the 2005 base year and 2020 forecasted year by sector and subsector.

Sector ID	Sector Name and Subsector ID		Metric Tons of CO ₂ e		Increase/Decrease 2005 to 2020	
			2005	2020	Metric Tons of CO ₂ e	Percent
Total County*			2,865,067	3,289,166	424,098	15%
A.	Electricity**		358,694	448,985	90,291	25%
	1.	In-County Electricity Production***	234,027	292,936	58,909	25%
	a.	Coal/Coke	210,148	263,047	52,899	25%
	b.	Natural Gas	23,879	29,889	6,010	25%
	c.	Petroleum	0	0	0	0%
	d.	Waste/Biogas	0	0	0	0%
	e.	Renewable	0	0	0	0%
2.	In-County Electricity Consumption	358,694	448,985	90,291	25%	
B.	Residential/Commercial/Industrial Combustion		283,536	364,106	80,570	28%
	1.	Residential				
	a.	Coal/Coke	0	0	0	0%
	b.	Natural Gas	78,521	98,286	19,765	25%
	c.	Oil	100	125	25	25%
	d.	Wood	294	294	0	0%
	e.	LPG	7,422	9,290	1,868	25%
	f.	Kerosene	192	240	48	25%
	2.	Commercial				
	a.	Coal/Coke	58	73	15	26%
	b.	Natural Gas	63,590	80,099	16,509	26%
	c.	Oil	1,298	1,635	337	26%
	d.	Wood	105	132	27	26%
	e.	LPG	836	1,053	217	26%
	3.	Industrial				
	a.	Coal/Coke	11,061	14,584	3,523	32%
	b.	Natural Gas	104,459	137,727	33,268	32%
c.	Oil	14,529	19,156	4,627	32%	
d.	Wood	63	83	20	32%	
e.	LPG	1,008	1,329	321	32%	
C.	Transportation		516,467	516,960	493	0%
	1.	On-road Gasoline	240,595	209,255	-31,340	-13%
	2.	On-road Diesel	224,507	247,851	23,344	10%
	3.	Off-road Gasoline	6,635	7,475	840	13%
	4.	Off-road Diesel	Included in combustion sectors			
	5.	On-road CNG	4,556	6,019	1,463	32%
	6.	On-road LPG	777	1,026	249	32%
	7.	Marine Vessels/Water Craft	273	308	35	13%
	8.	Rail	28,025	31,133	3,108	11%
9.	Airports	11,099	13,893	2,794	25%	

Sector ID	Sector Name and Subsector ID		Metric Tons of CO ₂ e		Increase/Decrease 2005 to 2020		
			2005	2020	Metric Tons of CO ₂ e	Percent	
D.	Fossil Fuels Industry		24,446	25,470	1,024	4%	
	1.	Fossil Fuels Industry - Combustion					
		a.	Natural gas & waste gas	4,570	2,713	-1,857	-41%
		b.	Residual oil	0	0	0	0%
		c.	LPG	0	0	0	0%
		2.	Fugitives – Fossil Fuels Industry	2,501	1,680	-821	-33%
		3.	Venting – Fossil Fuels Industry	1,184	810	-374	-32%
		4.	Fugitives - Natural Gas Transmission/Distribution	16,191	20,267	4,076	25%
	5.	Refining Processes	0	0	0	0%	
E.	Industrial Processes		53,745	67,274	13,529	25%	
	1.	Cement Manufacturing	0	0	0	0%	
	2.	Lime Manufacturing	0	0	0	0%	
	3.	Semiconductor Manufacturing	0	0	0	0%	
	4.	Substitutes for Ozone Depleting Substances (ODS)	47,249	59,143	11,894	25%	
	5.	SF ₆ from Electrical Distribution and Transmission	4,610	5,770	1,160	25%	
	6.	CO ₂ Consumption	640	801	161	25%	
	7.	Limestone & Dolomite Consumption	0	0	0	0%	
	8.	Soda Ash Consumption	1,246	1,560	314	25%	
	9.	Hydrogen Production	0	0	0	0%	
	10.	Coal Mining Operations	0	0	0	0%	
F.	Waste Management		19,563	25,221	5,659	29%	
	1.	Landfills	11,394	15,383	3,989	35%	
	2.	Wastewater Management	8,168	9,838	1,670	20%	
G.	Agriculture****		1,605,827	1,837,658	231,831	14%	
	1.	Livestock					
		a.	Enteric Fermentation	608,139	712,242	104,103	17%
		b.	Manure Management	580,842	687,911	107,069	18%
		c.	Ag Soils - Livestock	172,670	196,531	23,861	14%
	2.	Non-Livestock					
		a.	Ag Soils - Liming	3,283	3,241	-42	-1%
		b.	Ag Soils - Fertilizer	180,776	178,464	-2,312	-1%
		c.	Ag Soils - Crops	47,430	46,823	-607	-1%
		d.	Ag Burning	2,111	2,084	-27	-1%
	e.	Fuel Combustion	10,576	10,362	-214	-2%	
	f.	Carbon Flux	-42,565	-42,021	544	-1%	

Sector ID	Sector Name and Subsector ID		Metric Tons of CO ₂ e		Increase/Decrease 2005 to 2020	
			2005	2020	Metric Tons of CO ₂ e	Percent
H.	Forestry and Land Use****		1,550	1,940	390	25%
	1.	Forested Landscape	0	0	0	0%
	2.	Non-Farm Fertilizer (Settlement Soils)	1,550	1,940	390	25%
	3.	Wildfires***	26	26	0	0%
	4.	Range Improvement***	0	0	0	0%
	5.	Prescribed Burn***	0	0	0	0%
	6.	Hazard Reduction Burn***	0	0	0	0%
I.	Other Sources		****1,240	****1,552	312	25%
	1.	Composting	-54,747	-68,528	-13,781	25%
	2.	Resource Recovery	-25,141	-31,469	-6,328	25%
	3.	Urban Forests	-12,443	-15,575	-3,132	25%
	4.	Military Bases (Aircraft)***	242,489	212,499	-29,990	-12%
	5.	Nitrogen Deposition	1,240	1,552	312	25%

* Does not include the subtraction of sequestering sectors

** Does not include the Electricity Production sector as noted previously

*** Included for completeness only, not included in further descriptions of the County's emissions.

**** Does not include sequestering sectors noted by a negative sign

References

- California Air Resources Board. 2011. California's 2000-2009 Greenhouse Gas Emissions Inventory, Technical Support Document. California Air Resources Board Planning and Technical Support Division, December 2011.
- Center for Climate Strategies. 2010. Regional Greenhouse Gas Emissions Inventory and Reference Case Projections, 1990-2035. Prepared for the Southern California Association of Governments (SCAG). August 2010.
- ICLEI. 2012. U.S. Community Protocol for Accounting and Reporting of Greenhouse Gas Emissions, Version 1.0. Developed by ICLEI – Local Governments for Sustainability, USA, October 2012.
- Intergovernmental Panel on Climate Change. 2006. 2006 IPCC Guidelines for National Greenhouse Gas Inventories. Prepared by the National Greenhouse Gas Inventories Programme, Eggleston H.S., Buendia L., Miwa K., Ngara T. and Tanabe K. (eds). Published: IGES, Japan.
- San Joaquin Valley Air Pollution Control District. 2012. Kern County Communitywide Greenhouse Gas Emission Inventory, 2005 Baseline Year - 2020 Forecast. Prepared for the County of Kern, May 2012
- United States Environmental Protection Agency. 2012. Code of Federal Regulations, Title 40 Part 98: Mandatory Greenhouse Gas Reporting.
- United States Environmental Protection Agency. 2002. Inventory of US Greenhouse Gas Emissions and Sinks: 1990 – 2000. US Environmental Protection Agency, Office of Atmospheric Programs, EPA 430-R-02-003, April 2002.

Appendices

- Appendix A. Electricity Production and Consumption
- Appendix B. Residential, Commercial, Industrial Combustion
- Appendix C. Transportation
- Appendix D. Fossil Fuels Industry
- Appendix E. Industrial Processes
- Appendix F. Waste Management
- Appendix G. Agriculture
- Appendix H. Forestry and Land Use
- Appendix I. Other Sources
- Appendix J. ICLEI Communitywide GHG Emissions Inventory Scoping and Reporting Tool
- Appendix K. Response to Comments

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) 924-6704
FAX • (559) 924-9003

Staff Report

ITEM 6

To: Lemoore City Council/Successor Agency Board
From: Judy Holwell, Project Manager 
Date: September 12, 2013
Subject: Long Range Property Management Plan for
Properties of the former Lemoore Redevelopment Agency
as required by California Health & Safety Code Section 34191.5

Discussion

As required by the State of California Health and Safety Code (HSC) Section 34191.5, all redevelopment agencies in California are required to submit a Long Range Property Management Plan (Plan) to the California Department of Finance (DOF) within six (6) months of receiving their Finding of Completion. The City of Lemoore as Successor Agency to the former Lemoore Redevelopment Agency (Agency) received its Finding of Completion on June 7, 2013. Submittal of our Plan, which must address the disposition and use of real property, is therefore due to the DOF no later than December 7, 2013.

On August 22, 2013, our request to transfer Government Purpose Properties to the City of Lemoore was approved by the DOF, which leaves the Agency with 11 remaining parcels. As shown in the attached Plan, all of the parcels are located in the Lemoore Industrial Park and are vacant land. Each of these parcels were acquired for economic development purposes and are zoned Light Industrial, with the exception of one lot, which is split approximately fifty-fifty between Light Industrial and Regional Commercial.

HSC Section 34191.5(2) addresses the permissible use of agency properties, which includes the following:

1. Retention of property for governmental use
2. Retention of property for future development
3. Sale of property
4. Use of property to fulfill an enforceable obligation

Since all of the Agency's remaining parcels were purchased for economic development purposes, the Plan lists future development as the permissible use, which includes any

and all allowed uses identified in our Lemoore Municipal Code for the above stated zoning.

Council is asked to review and approve the Plan and direct staff to present it to the Oversight Board for approval, as required by HSC Section 34191.5(b). Once the Plan is approved by the Oversight Board, it must be forwarded to the DOF for final approval.

Following final approval by the DOF, the properties are to be placed in a Community Redevelopment Property Trust Fund to be administered by the Agency in accordance with the approved Plan. Properties are then to be sold in a manner aimed at maximizing value with the proceeds from each sale being remitted to the Kings County Auditor-Controller's Office for distribution to the taxing entities. All properties are required to be appraised prior to sale and require approval of the Oversight Board and the DOF. If the City desires to purchase any of the properties, the same process is to be followed.

As many of you know, the Agency had accepted an offer on two parcels in the Lemoore Industrial Park, when AB 1484 was signed into law, which among other requirements, forbade agencies from selling any properties. The sale of the two parcels would have brought a new, revenue generating, business to Lemoore. Unfortunately, the agreement for the transaction was in the process of being prepared and was not fully executed. A letter was sent to the DOF requesting a one-time authorization to complete the transaction. However, our request was denied. Now that we are close to having an approved Plan, if the business is still interested in acquiring the lots, staff will order an appraisal and proceed with the required process.

Budget Impact

The Successor Agency receives \$250,000 per year for administering the winding down of the Redevelopment Agency. Expenditures required for the sale of the 11 parcels, such as appraisals, will be paid from this source.

Recommendation

Approve the Long Range Property Management Plan and direct staff to present it to the Oversight Board for approval.

LONG RANGE PROPERTY MANAGEMENT PLAN: PROPERTY INVENTORY DATA - PER HSC 34191.5

No.	Property Type	(c)(1)(A) & (D)				(c)(1)(B)	(c)(1)(C)				(c)(1)(E)	(c)(1)(F)	(c)(1)(G)	(c)(1)(H)	(c)(2)	
		Acquisition Date	Value at Time of Purchase	Estimated Current Value	Appraisal Information	Purpose for which Property was Acquired	Address	APN #	Lot Size in Acres	Current Zoning	Estimate of Revenue Generated by the Property	History of Environmental Contamination, Studies, and/or Remediation, and Designation as a Brownfield Site	Potential for Transit Oriented Development and Advancement of Planning Objectives	History of Previous Development Proposals and Activity	Permissible Use	Permissible Use Detail
1	Vacant Lot/Land	7/18/2008	\$ 45,000	\$ 45,000	None	Economic Development	1301 Iona Ave.	024-051-011	0.80	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
2	Vacant Lot/Land	4/22/2009	\$ 120,607	\$ 120,607	None	Economic Development	906 Commerce Way	024-051-013	3.49	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
3	Vacant Lot/Land	6/16/2006	\$722,491 (total for 3 parcels)	\$ 461,949	None	Economic Development	1055 Commerce Way	024-051-015	10.78	Industrial	None	None	None	Auction yard proposed/ not developed	Future Development	To be distributed as property tax to taxing entities
4	Vacant Lot/Land	6/16/2006		\$ 130,271	None	Economic Development	1106 Commerce Way	024-051-018	3.04	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
5	Vacant Lot/Land	6/16/2006		\$ 130,271	None	Economic Development	956 Commerce Way	024-051-019	3.04	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
6	Vacant Lot/Land	1/8/2009	\$ 52,987	\$ 52,987	None	Economic Development	855 Commerce Way	024-051-032	2.04	Industrial	None	None	None	Proposed future industrial development pertaining to the sales and installation of ag products	Future Development	To be distributed as property tax to taxing entities
7	Vacant Lot/Land	8/1/2005	\$ 18,742	\$ 18,742	None	Economic Development	Formerly part of 855 Commerce (parcel split)	024-051-033	1.21	Industrial/Commercial	None	None	None		Future Development	To be distributed as property tax to taxing entities
8	Vacant Lot/Land	10/29/2010	\$232,275 (total for 2 parcels)	152,638	None	Economic Development	SWC 19th & Idaho Avenue	024-080-068	23.00	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
9	Vacant Lot/Land	10/29/2010		79,637	None	Economic Development	1755 19th Avenue	024-080-070	12.00	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
10	Vacant Lot/Land	1/27/1998	\$ 61,791	\$ 61,791	None	Economic Development	So. of Idaho Avenue	024-080-074	8.60	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities
11	Vacant Lot/Land	11/9/2007	\$ 99,961	\$ 99,961	None	Economic Development	1800 Highway 41	024-080-076	10.55	Industrial	None	None	None	None	Future Development	To be distributed as property tax to taxing entities

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) 924-6704
FAX • (559) 924-9003

Staff Report

ITEM 7

To: Lemoore City Council / Successor Agency Board
From: Judy Holwell, Project Manager 
Date: September 12, 2013
Subject: Gary V. Burrows, Inc. – Amendment to Loan Agreement and Subordination Agreement

Discussion:

Attached is a letter dated July 17, 2013, from Richard C. Conway, Esq. of Kahn, Soares & Conway, LLP on behalf of his client Gary V. Burrows, Inc. (Burrows) requesting subordination of the Deed of Trust currently encumbering the property located at 1600 Enterprise Drive in Lemoore. Burrows desires to obtain a line of credit against the property for up to \$1,000,000. On August 20, 2013, the Lemoore City Council approved the subordination in concept by unanimous vote. The Subordination Agreement is now being presented for final approval by the Successor Agency and direction to present the Subordination to the Oversight Board at the September 26, 2013 meeting.

As consideration for the subordination, the City requested certain changes to the Loan Agreement related to sales tax revenues. Attached is the Amendment to Loan Agreement, executed by Mr. Brian Castadio, President of Burrows. This item is being presented for formal approval by both the Lemoore City Council and the City Council acting as the Board of the Lemoore Successor Agency to the former Lemoore Redevelopment Agency.

On May 3, 2011, the Lemoore Redevelopment Agency (RDA) Board approved a forgivable loan to Burrows in the amount of \$1.2 million to purchase the property vacated by Western RV. The investment was and continues to be good for the community because the business has grown substantially; providing additional local jobs and sales tax revenue. To protect the RDA's interest, the loan was amortized over a 25 year period at an interest rate of 5.85% per year (Agreement with Loan Amortization Schedule attached), during which time Burrows agreed to report 90 percent of his sales tax to Lemoore.

At the time Burrows negotiated the purchase of the property, information was provided to us listing the value of the property when Western RV possessed it at \$2,575,077 (undated document from Zengel & Associates attached). Since the property continues to hold the same value, there is enough equity in the property to pay off the Successor

Agency loan in second position in the event of a default requiring sale of the property. The proposed line of credit will allow Burrows to expand its business operations in the City of Lemoore resulting in increased revenues to the City in the form of sales tax revenue

Because the loan agreement is with the RDA, the Lemoore Oversight Board will need to approve its subordination. Additionally, actions of the Oversight Board are not final until they are approved by the State of California Department of Finance. Council, acting as the Successor Agency to the former Lemoore Redevelopment Agency, should recommend that this item be presented to the Oversight Board for approval.

Budget Impact:

None.

Recommendation:

1. It is recommended that the Lemoore City Council and the Lemoore Successor Agency to the former Lemoore Redevelopment Agency approve the Amendment to Loan Agreement.
2. It is recommended that the Lemoore Successor Agency approve the Subordination Agreement and present it to the Oversight Board for approval as outlined above.



KAHN, SOARES & CONWAY, LLP
ATTORNEYS AT LAW

RICHARD C. CONWAY
HANFORD OFFICE
rconway@kschanford.com

July 17, 2013

Via US Mail and Fax (559) 924-9003

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

Re: Gary V. Burrow, Inc. and related entities

Dear Mr. Laws:

This letter will serve as a follow up to the conversation we had on July 16, 2013. At that time I advised that my client, Gary V. Burrows, Inc. ("Burrows") would respectfully request the City agree to subordinate the First Deed of Trust they currently hold on the Burrows' business property with a street address of 1600 Enterprise Drive, Lemoore, California.

As you are aware, the City and its former Redevelopment Agency has a Deed of Trust in its favor encumbering the property in the amount of \$1.2 million. Burrows is requesting the City agree to subordinate this Deed of Trust with the understanding Burrows could borrow up to \$1 million and have the same secured by a deed of trust in front of the City's current position.

As discussed, it is Burrows intention to utilize these monies to primarily expand its business base and, concomitantly, generate additional tax revenue for the City of Lemoore. Assuming the City consents to this request, Burrows will agree that it will report to the California State Board of Equalization a minimum of 90% of the local sales tax revenue created by Burrows' as being derived from their operations in the City of Lemoore, irrespective as to how large that amount actually is. This obligation will continue through July 1, 2036 which, of course, is the time frame identified in the original loan agreement between Burrows and the City of Lemoore.

You graciously agreed to place this matter on the council's agenda for August 6, 2013. Mr. Castadio and I will both appear at that time to answer any questions you or the council may have.

Jeff Laws, Acting City Manager
City of Lemoore
July 17, 2013
Page 2

I do wish to thank you and the City Council for their consideration of this request.

Very truly yours,

KAHN, SOARES & CONWAY, LLP

Richard C. Conway, Esq.

RCC/kd
Cc: Brian Castadio
F:\WORD\818136.36\Laws Ltr 071613.Doc

LOAN AGREEMENT FOR PROPERTY ACQUISITION
(1600 Enterprise Drive, City of Lemoore)

This Loan Agreement for Property Acquisition ("Agreement") is entered into effective this 3rd day of May, 2011 ("Effective Date") by and between the City of Lemoore ("City" or "Lemoore"), the Redevelopment Agency of the City of Lemoore ("Agency" or "RDA") and Gary V. Burrows, Inc. ("Burrows") (collectively, the "Parties") on the terms and conditions which follow.

RECITALS

WHEREAS, Burrows operates a substantial portion of its petroleum products business ("business") at the present time in central Lemoore close to residential areas, including churches and schools, and retail uses, which is incompatible with those uses and creates a potential danger to those uses; and

WHEREAS, it is in the best interests of the Agency and the citizens who live and work in close proximity to the Burrows' business that the relocation of the business be accomplished in order to reduce the risks arising from this incompatibility; and

WHEREAS, the relocation of Burrows' business is consistent with the Five Year Implementation Plan of the Agency in that it will eliminate the blighting influences in the project area arising from this incompatibility while at the same time retaining valuable jobs and the tax base of the City of Lemoore ("City") and the Agency; and

WHEREAS, Burrows has entered into a purchase agreement ("purchase agreement") to acquire property identified as Parcel A of Parcel Map No. 2010-01 located at a street address currently known as 1600 Enterprise Drive in the City (referred

to herein as the "Western RV site" or the "site") in order to relocate a substantial portion of its business with the remainder of its business in close proximity to the site; and

WHEREAS, to facilitate the relocation and to retain Burrows, and Burrows & Castadio, Inc.'s (also collectively referred to herein as the "Burrows Corporations") business in the City, the RDA is prepared to loan the principal sum of \$1.2 million pursuant to the terms of this Agreement ("the loan") to Burrows on condition that escrow is opened, for the purpose of acquiring the site, and closes on the transfer of title of the site from Premier Valley Bank to Burrows and for other consideration as stated herein; and

WHEREAS, the Agreement sets forth the terms, conditions and covenants for the loan to Burrows.

TERMS, CONDITIONS & COVENANTS

NOW, THEREFORE, the Parties agree as follows:

1. **The Loan.** The principal amount of the loan shall be \$1.2 million payable over a 25 year term at an interest rate of 5.85% per annum. The loan amortization and payment schedule is set forth in Exhibit A and incorporated herein by this reference (the "schedule").
2. **Purpose of the Loan.** The loan shall be used by Burrows to acquire title to the Western RV site which will also facilitate the complete relocation of the business outside of the central area of the City.
3. **Funding of the Loan.** The RDA agrees to fund the loan by depositing the full loan amount into escrow prior to the close of escrow for the acquisition of the site consistent with the escrow time requirements of the purchase agreement.

4. **Security for the Loan; Escrow and Title Company.** As a condition to funding of the loan, payment of the loan and performance by Burrows of the provisions of this Agreement shall be secured by a first deed of trust on the Western RV site. The title and escrow company, Chicago Title Company located at 7330 N. Palm Avenue, Suite 101, Fresno, California 93711, used for the purpose of transferring title to the site to Burrows, shall be prepared to issue, pursuant to the RDA and City's lender escrow instructions at their cost, a lender's policy of title insurance insuring that the City and the RDA are in a first deed of trust position recorded on the site. The escrow officer, designated below, shall prepare a pro forma lender's policy of title insurance for review by the City and the RDA before close of escrow for the purchase agreement. The RDA and the City may, at their election, prepare a promissory note secured by the first deed of trust. The RDA and the City may, in the alternative, secure the Agreement by the first deed of trust in lieu of preparation of a promissory note. The escrow officer is Judy M. Pezoldt (phone: 559-451-3730; fax: 559-431-8906; email: pezoldtj@ctt.com) and the escrow number is 45033199-JP.

5. **Loan Forgiveness; Acceleration if Burrows Relocates.** Provided that Burrows performs its obligations under the Agreement and there is no default or breach of the Agreement, the Disposition and Development Agreement Joint Escrow Instructions and Covenants Running with the Land ("DDA") separately executed by Burrows & Castadio, Inc. and the Agency, the Purchase Agreement for Improvements separately executed by Burrows and the Agency, or the Agreement of Covenants Running with the Land recorded on the property located at 416 N. Lemoore Avenue separately executed by Burrows, the City and the Agency (collectively, the

"Agreements"). an annual amount of \$100,000, including principal and interest as set forth in the schedule, shall be forgiven on an annual basis commencing on the first scheduled payment date of July 1, 2013. If the Burrows Corporations are in default or breach of the Agreements as described in section 11, Burrows shall be obligated to make payments pursuant to the schedule, on an annual or pro rated basis thereof, until the default is cured or the breach is remedied. If Burrows, including Burrows & Castadio, Inc., relocates its business from the site without the written consent of the RDA and the City to another suitable location in the City, there shall be no additional loan forgiveness and Burrows shall be in breach of the Agreement. In the event of such breach, the City and the RDA, at their election, may accelerate payment of the balance of the principal of the loan, together with accrued interest after thirty (30) calendar days notice to Burrows of the accelerated principal amount due with accrued interest thereon, and the City and the RDA may pursue any and all judicial and nonjudicial remedies including recovery of liquidated damages as set forth in section 8 below.

6. **Consideration for the Loan.** In consideration for the loan and other consideration accruing to the Burrows Corporations under the Agreements, the Burrows Corporations (and their successors in interest) agree, for a period of 25 years commencing on the close of escrow for the purchase agreement or on July 1, 2012, whichever is earlier, and ending on July 1, 2036, not to relocate their respective businesses, as currently conducted in the City, outside of the City, and further agree that the Burrows Corporations will report to the California State Board of Equalization a minimum of 90% of the local sales tax revenue created by the Burrows Corporations operations during said time frame as being derived from their operations in the City of

Lemoore. The remaining local sales tax revenue, not to exceed 10%, may be generated by sales and reported to the California State Board of Equalization in the City of Corcoran due to sales by the Burrows Corporations to its Corcoran based clients. All sales taxes shall be delivered to the California State Board of Equalization as required by law. If the Burrows Corporations desire to expand their customer base resulting in less than the minimum of 90% of the sales tax revenue being derived in the City, such expansion may reduce the sales tax revenue anticipated to accrue to the City over the 25 year period (see Exhibit B). If the Burrows Corporations, through their individual or collective operations, decide to expand their operations resulting in less than 90% of sales tax revenue being generated in the City, Burrows agrees to pay to the City the difference (if less than the anticipated sum) between the actual annual sales tax revenue generated for the City and the anticipated sum for the applicable agreement year as described in the column entitled "Annual Sales Tax Revenue" set forth in Exhibit B.

7. **Reports; Inspection of Records.** Commencing on October 1, 2011, and quarterly thereafter, the Burrows Corporations agree to provide to the City quarterly reports of its sales tax obligations and sales tax expenditures. In addition, the City shall have the right to inspect all relevant books and/or accounts of the Burrows Corporations, including those relating to the other 10% of sales tax revenue generated by the Burrows Corporations outside of the City of Lemoore, after the City provides notice of its intent to review said books and/or accounts. The Burrows Corporations agree to comply within ten (10) business days thereafter with the City's request or at such other time as the City and the Burrows Corporations shall agree in writing. Failure to provide such records and

reports shall constitute a breach of the Agreement and shall entitle the RDA to suspend forgiveness of the loan described in section 5.

8. **Liquidated Damages if Burrows Relocates Outside the City.** A material inducement for the RDA's loan is the continued receipt of sales tax revenue as described in section 6. The Parties agree that in the event of breach by the Burrows Corporations, through relocating their current business operations, in whole or in part, outside the City of Lemoore at any time during the period after the close of escrow and until July 1, 2036, the amount of damages, in the absence of liquidated damages, would be impracticable or extremely difficult to fix as actual damages. Accordingly, the Parties concur that liquidated damages is appropriate under the circumstances existing at the time the Agreement is entered into. The measure of liquidated damages, with an annual declining liquidated damages amount, is set forth in Exhibit B and incorporated herein by this reference ("liquidated damages"). Liquidated damages may be recovered from the Burrows Corporations. The first deed of trust shall serve as partial security for the liquidated damages. At the City or RDA's election, without cost to the Burrows Corporations, the City or RDA may obtain additional security such as a letter of credit. No security shall limit the measure of liquidated damages or any other damages or remedies provided by law.

9. **Representations, Warranties & Covenants.** Burrows, including Gary V. Burrows, Inc., represents and warrants that (1) it is a corporation in good standing; (2) it holds all licenses necessary to conduct its business; (3) has not entered into any agreement to sell its business or to transfer all or substantially all its business assets; (4) is in compliance with all local, state and federal laws in conducting its business; and (5)

shall perform any other contractual agreements and covenants between the Parties referenced as the Agreements in section 5, Burrows further warrants and covenants, during the term of the Agreement, to comply with all local, state and federal laws in conducting its business in the City. Burrows also covenants that it will comply with all federal, state and local laws in effect from time to time prohibiting unlawful discrimination or segregation by reason of race, color, religion, sex, marital status, national origin or ancestry, or other protected classifications from unlawful discrimination. The representations, warranties and covenants described herein shall be continuing throughout the term of the Agreement as defined in section 21.

10. **Relocation of Burrows from Central Lemoore Area.** Within one year of the close of escrow and transfer of title of the site to Burrows, Burrows will commence relocation of its business operations out of the central Lemoore area where it is currently located at 416 N. Lemoore Avenue and 40 E Street. The portion of business operations relocated to the site shall be consistent with any CC&Rs recorded on the site. The remaining business operations will be relocated to adjacent sites in close proximity to the Western RV site including the properties located at 1200 S. 19th Avenue and 1280 S. 19th Avenue. All of the Burrows Corporations' business operations shall be completely relocated and operational at their relocated and expanded sites no later than December 31, 2013. Also, by December 31, 2013, the following relocation activities shall be completed regarding the Burrows site located at 416 N. Lemoore Avenue: (1) removal of all tanks, plumbing and related fueling equipment from the site; (2) removal of all structures except for the warehouse and fencing at the site; (3) storage only of nonhazardous materials in the warehouse at the site; (4) removal of any vehicles and/or equipment from the site; (5)

the cessation of any storage and transportation of oil, grease and other petroleum products and any other hazardous materials at the site; and (6) maintaining the site free of weeds, debris or litter, until developed pursuant to covenants running with the land agreed upon by the Parties in a separate agreement recorded on the 416 N. Lemoore Avenue site.

11. **Breach/Default.** Except in the event of relocation, in whole or in part, of Burrows Corporations' business outside of the City, or Burrows Corporations' failure to comply with section 7 of this Agreement (both of which shall be considered a default hereunder without the need of any written notice of breach as is otherwise provided immediately below), in the event a Party believes that the other Party or Parties are in breach in the performance of the obligations of the Agreements, the non-breaching Party shall give written notice to the other Party specifying the nature of the breach. The Party to whom notice is given shall have five (5) calendar days to respond in writing as to whether it will oppose or contest the alleged breach or to state whether it will diligently cure the alleged breach in an expeditious manner.

In the event Burrows Corporations are deemed in breach hereunder without notice (as provided in the preceding paragraph), or in the event a default is claimed because the noticed Party fails to give a written response to the notice of breach as hereinabove provided, or the noticed Party opposes or contests the alleged breach, or the noticed Party does not diligently begin a cure of the alleged breach, a default shall be deemed to have occurred from the date the default is alleged to have occurred (if without notice), or five (5) days after the required notice of breach was given; and the noticing or non-defaulting Party shall have the right to pursue all remedies at law or in equity available under this Agreement. In the event the defaulting Party is Burrows, then Burrows shall be obligated

to make payments on the loan during the period of default pursuant to section 1 of this Agreement. Once any such default is cured, no further payment under section 1 shall be required for such default and the terms and provisions of section 5 of this Agreement shall be reinstated from the date the default is cured forward.

Further, if the City or Agency alleges a default by Burrows that is later determined or stipulated by adjudication, arbitration or settlement not to have been a default, the City or Agency (as applicable) shall reimburse Burrows for all payments made on the loan pursuant to this section 11 and section 1 above during the period beginning with the date of the alleged breach through and until such time as it is adjudicated, determined or stipulated that a breach had not occurred.

12. **Alternative Dispute Resolution (ADR)**. The Parties may, but shall not be obligated as a condition to pursuing judicial and non-judicial remedies as provided by law, engage in alternative dispute resolution.

13. **Relationship of the Parties**. The Parties, as between Burrows, including Burrows & Castadio, Inc., and the RDA and the City, are independent entities. There is no business partnership, joint venture, or other entrepreneurial relationship between and among the Parties. Although separate corporations, for the purpose of the Agreement, and other agreements to facilitate the relocation and expansion of the business referenced herein between the City, RDA, Gary V. Burrows, Inc. and Burrows & Castadio, Inc., as the Burrows Corporations, they shall be considered as agents for one another regarding their rights, duties and obligations as described in the Agreements.

14. **Indemnity**. Burrows agrees to indemnify, defend and hold harmless the RDA and the City, its officers, representatives, agents and assigns, from any and all

claims or liability arising out of relocation activities, including construction and renovation of new facilities, or any business activities conducted by Burrows whether conducted by Burrows at the Western RV site or any other relocated sites where Burrows conducts its business operations.

15. **Non-Assignability.** This Agreement may not be assigned without the express written consent of the Parties.

16. **Modification.** No modification to the Agreement may be made except in writing executed by the Parties.

17. **Notice.** Written notices may be sent to Burrows at its business office in the City. Notices to the City and the RDA may be sent care of the City Manager at City Hall. Notices may be personally delivered, mailed with certified return receipt requested, or faxed with proof of facsimile transmission, or by express mail with tracking information verifying delivery.

18. **Enurement.** The Agreement is binding upon the heirs, successors and assigns of the Parties which shall include the Burrows Corporations.

19. **Enforceability.** The Agreement is deemed fully executed and enforceable, in accordance with its terms, upon the effective date and ratification as set forth in section 25.

20. **Conditions Precedent.** The conditions precedent for the funding of the loan are (1) the execution of the Agreement; (2) the close of escrow and transfer of title of the Western RV site to Burrows; (3) the recordation, upon close of escrow, of a first deed of trust on the Western RV site securing the Agreement as verified by a lender's policy of title insurance; (4) the execution of the Disposition and Development

Agreement Joint Escrow Instructions and Covenants Running with the Land; and (5) the execution of the Agreement of Covenants Running with the Land (416 N. Lemoore Avenue).

21. **Waiver.** Any party's waiver of a breach of any provision herein will not be a continuing waiver or a waiver of any subsequent breach of that or any other provision of this Agreement.

22. **Severability.** The provisions of this Agreement are severable. The invalidity or unenforceability of any provision in this Agreement will not affect the other provisions.

23. **Interpretation.** This Agreement is the result of the combined efforts of the Parties. If any provision of this Agreement is found to be ambiguous whether or not a defined term, the ambiguity will not be resolved by construing this Agreement in favor or against any Party, but by construing the terms according to their generally accepted meaning.

24. **Complete Agreement; Term.** The Parties recognize that there are other agreements relating to other properties which are not part of this Agreement. Upon execution by the Parties, this Agreement supersedes any and all previous oral understandings or written communications, letters of intent, or previous agreements relating to the subject matter of this Agreement and shall not affect the other Agreements between the Parties. The term of the Agreement shall be from the Effective Date to July 1, 2036.

25. **Release and Termination of Recorded DDA.** Upon execution of the Agreement and ratification, the Agency agrees to release and terminate the agreement

entitled "Lemoore Redevelopment Agency Disposition and Development Agreement (Western RV Center Project)" which was recorded on January 14, 2005 as Instrument No. 0501627 in the records of the County of Kings and is described as exception 9 to the Chicago Title Company preliminary title report dated April 6, 2011 for the Western RV Site. The Executive Director is authorized to execute any and all documents in order to terminate said agreement and to remove from the policy of title issued to Burrows on the close of escrow for the Western RV Site.

26. **Ratification.** This Agreement shall be ratified, as required by law, by the City and the RDA. Subsequent to ratification, the City Manager/Executive Director shall have the authority, but not the obligation, to make non-substantive modifications to the Agreement with the concurrence of Burrows.

27. **Execution in Counterparts.** This Agreement may be executed in counterparts by the Parties. Copies of signatures shall have the same force and effect as original signatures.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement effective on the date set forth above.

Dated: 5-6, 2011

GARY V. BURROWS, INC

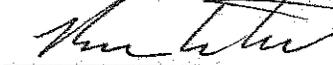


By: Brian Castadio

Its: President

Dated: 5-6, 2011

BURROWS & CASTADIO, INC

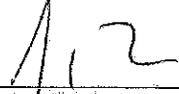


By: Brian Castadio

Its: President

Dated: 5-13, 2011

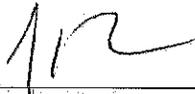
THE CITY OF LEMOORE



By: Jeff Britz
Its: City Manager

Dated: 5-13, 2011

REDEVELOPMENT AGENCY OF
THE CITY OF LEMOORE



By: Jeff Britz
Its: Executive Director

Loan Amortization Schedule

EXHIBIT A

Enter values
 Loan amount \$ 1,200,000.00
 Annual interest rate 5.85 %
 Loan period in years 25
 Number of payments per year 12
 Start date of loan 7/1/2011
 Optional extra payments \$ 100,000.00

Lender name:

Loan summary
 Scheduled payment \$ 70,200.00
 Scheduled number of payments 25
 Actual number of payments 25
 Total equity payments \$ 1,190,522.03
 Total interest \$ 109,477.97

Prnt	Payment No.	Payment Date	Beginning Balance	Scheduled Payment	Extra Payment	Total Payment	Principal	Interest	Ending Balance	Cumulative Interest
	1	7/1/2012	\$ 1,200,000.00	0.00	100,000.00	100,000.00	(70,200.00)	70,200.00	\$ 1,270,200.00	\$ 70,200.00
	2	7/1/2013	1,270,200.00	0.00	100,000.00	100,000.00	25,693.30	74,306.70	1,244,506.70	144,506.70
	3	7/1/2014	1,244,506.70	0.00	100,000.00	100,000.00	27,196.36	72,803.64	1,217,310.34	217,310.34
	4	7/1/2015	1,217,310.34	0.00	100,000.00	100,000.00	28,787.34	71,212.66	1,188,523.00	288,523.00
	5	7/1/2016	1,188,523.00	0.00	100,000.00	100,000.00	30,471.40	69,528.60	1,158,051.59	358,051.59
	6	7/1/2017	1,158,051.59	0.00	100,000.00	100,000.00	32,253.98	67,746.02	1,125,797.61	425,797.61
	7	7/1/2018	1,125,797.61	0.00	100,000.00	100,000.00	34,140.84	65,859.16	1,091,656.77	491,656.77
	8	7/1/2019	1,091,656.77	0.00	100,000.00	100,000.00	36,138.08	63,861.92	1,055,518.69	555,518.69
	9	7/1/2020	1,055,518.69	0.00	100,000.00	100,000.00	38,252.16	61,747.84	1,017,266.54	617,266.54
	10	7/1/2021	1,017,266.54	0.00	100,000.00	100,000.00	40,489.91	59,510.09	976,776.63	676,776.63
	11	7/1/2022	976,776.63	0.00	100,000.00	100,000.00	42,858.57	57,141.43	933,918.06	733,918.06
	12	7/1/2023	933,918.06	0.00	100,000.00	100,000.00	45,365.79	54,634.21	888,552.27	788,552.27
	13	7/1/2024	888,552.27	0.00	100,000.00	100,000.00	48,019.69	51,980.31	840,532.57	840,532.57
	14	7/1/2025	840,532.57	0.00	100,000.00	100,000.00	50,828.84	49,171.16	789,703.73	889,703.73
	15	7/1/2026	789,703.73	0.00	100,000.00	100,000.00	53,802.33	46,197.67	735,901.40	935,901.40
	16	7/1/2027	735,901.40	0.00	100,000.00	100,000.00	56,949.77	43,050.23	678,951.63	978,951.63
	17	7/1/2028	678,951.63	0.00	100,000.00	100,000.00	60,281.33	39,718.67	618,670.30	1,018,670.30
	18	7/1/2029	618,670.30	0.00	100,000.00	100,000.00	63,807.79	36,192.21	554,862.51	1,054,862.51
	19	7/1/2030	554,862.51	0.00	100,000.00	100,000.00	67,540.54	32,459.46	487,321.97	1,087,321.97
	20	7/1/2031	487,321.97	0.00	100,000.00	100,000.00	71,491.66	28,508.34	415,830.31	1,115,830.31
	21	7/1/2032	415,830.31	0.00	100,000.00	100,000.00	75,673.93	24,326.07	340,156.38	1,140,156.38
	22	7/1/2033	340,156.38	0.00	100,000.00	100,000.00	80,100.85	19,899.15	260,055.53	1,160,055.53
	23	7/1/2034	260,055.53	0.00	100,000.00	100,000.00	84,786.75	15,213.25	175,268.77	1,175,268.77
	24	7/1/2035	175,268.77	0.00	100,000.00	100,000.00	89,746.78	10,253.22	85,522.00	1,185,522.00
	25	7/1/2036	85,522.00	0.00	85,522.00	85,522.00	80,518.96	5,003.04	0.00	1,190,522.03

EXHIBIT B

Agreement Year	Annual Sales Tax Revenue	Business Growth Assumption	Discount Rate Factor 2%	Net Present Value	Liquidated Damages
1	\$360,000	0.03	0.98039	\$352,940	\$9,944,005
2	\$370,800	0.03	0.96117	\$356,402	\$9,591,064
3	\$381,924	0.03	0.94232	\$359,895	\$9,234,663
4	\$393,382	0.03	0.92385	\$363,426	\$8,874,768
5	\$405,183	0.03	0.90573	\$366,987	\$8,511,342
6	\$417,339	0.03	0.88797	\$370,584	\$8,144,356
7	\$429,859	0.03	0.87056	\$374,218	\$7,773,771
8	\$442,755	0.03	0.85349	\$377,887	\$7,399,554
9	\$456,037	0.03	0.83676	\$381,594	\$7,021,667
10	\$469,718	0.03	0.82035	\$385,333	\$6,640,073
11	\$483,810	0.03	0.80426	\$389,109	\$6,254,740
12	\$498,324	0.03	0.78849	\$392,924	\$5,865,631
13	\$513,274	0.03	0.77303	\$396,776	\$5,472,707
14	\$528,672	0.03	0.75788	\$400,670	\$5,075,931
15	\$544,532	0.03	0.74301	\$404,593	\$4,675,261
16	\$560,868	0.03	0.72845	\$408,564	\$4,270,668
17	\$577,694	0.03	0.71416	\$412,566	\$3,862,104
18	\$595,025	0.03	0.70016	\$416,613	\$3,449,537
19	\$612,876	0.03	0.68643	\$420,696	\$3,032,925
20	\$631,262	0.03	0.67297	\$424,821	\$2,612,228
21	\$650,200	0.03	0.65978	\$428,989	\$2,187,408
22	\$669,706	0.03	0.64684	\$433,193	\$1,758,419
23	\$689,797	0.03	0.63416	\$437,442	\$1,325,226
24	\$710,491	0.03	0.62172	\$441,727	\$887,784
25	\$731,806	0.03	0.60953	\$446,058	\$446,058
	\$13,125,335			\$9,944,005	

NPV of 90% of 25 years worth of sales tax revenue (\$360k)

Site Description

Location: The subject property is located at 1600 Enterprise Drive, on the northeast corner of Enterprise Avenue and Commerce Way in Lemoore, CA at the southeast quadrant of Highway 198 and 41.

APN: 024-051-016

Thomas Brothers Map/Grid: 14 B1/4.02

Land Area:

RV Site	7.15 Ac.
Excess Site	<u>5.39 Ac.</u>
Total	12.54 Ac.

Shape: Rectangular

Topography: Basically level and 8" to 10" above street grade

Soil: A soils report was not provided for review in connection with this appraisal assignment. It is an assumption of this appraisal that the soil is of adequate load bearing capacity to support the existing improvements.

Offsite Improvements: Curb and gutter

Drainage: Drainage to the surrounding streets and storm drains appears adequate.

Utilities & Services:

<i>Water :</i>	City of Lemoore
<i>Sewer :</i>	City of Lemoore
<i>Electricity:</i>	PG&E
<i>Gas:</i>	PG&E
<i>Telephone:</i>	AT&T
<i>Fire Protection:</i>	City of Lemoore
<i>Police Protection:</i>	City of Lemoore

Flood Zone: Zone X, defined as areas outside of the 100 and 500 year floodplains; FEMA Community Panel No. 060089-0170C, dated June 16, 2009.

Earthquake Zone: The subject property is not located within an Alquist-Priolo special studies zone.

Wetlands: The subject is not located within a wetlands area.

Easements & Encroachments: A preliminary title report was provided in connection with this appraisal. It is assumed that the previously mentioned easements do not have an adverse impact on the utility, marketability or value of the subject site.

Zoning/General Plan: The subject site is zoned ML, according to City of Lemoore. The ML zone is intended to reserve appropriately located areas for various types of industrial plants and related activities; protect areas appropriate for industrial use from intrusion by residences and other inharmonious uses; protect residential and

commercial properties from noise, odor, and other hazardous and objectionable influences incidental to certain industrial uses; provide opportunities for certain types of industrial lands to concentrate in mutually beneficial relationships to each other; provide adequate space to meet the needs of modern industrial development; and to provide industrial employment for residents of the City.. The property is designated for industrial development by the City of Lemoore General Plan. The existing use of the subject property reflects an appropriate use.

Taxes and Assessments:

The subject property is presently identified on the tax roll of Kings County, as parcel number 024-051-016. The assessed value and property taxes for the 2009-tax year are summarized below.

Parcel Number	Assessed Value			Total	Property Taxes
	Land	Structure	Other		
024-051-016	\$191,017	\$2,384,060	\$0	\$2,575,077	\$26,492.64

Property History:

The subject property has been under the same ownership in excess of three years.

Frontage/Visibility/Access:

The subject site has approximately 600' of frontage along Enterprise Avenue with approximately 436' of frontage along Commerce Way. There are 2 commercial access points on Enterprise Avenue that provide adequate ingress and egress access to the property.

The nearest freeway access (Freeways 198) is approximately 1 mile northeast of the subject property via 19th Street.

Streets/Parking:

Parking is permitted along the street frontage.

Adjacent Land Uses:

North:

South:

East:

West:

Valley Cycle and Marine Dealership
 SK Foods – Excess Land Parcel
 Vacant Industrial Land
 Freeway 41

Comments/Conclusion

The subject property consists of one parcel containing a total area of 13.17 acres. After a street dedication for Enterprise Avenue, the subject has a net acreage of 12.54 acres or 546,242 SF. Approximately 7.15 acres are developed to the Western RV Dealership/Service Center. The RV site is fully developed with perimeter chain link fencing, gates, outdoor yard lighting parking areas, asphalt and/or gravel paving with two access points to the facility.

The parcel has good frontage and access along Enterprise Avenue and Commerce Way and good access to both Freeways 41 and 198. Both Enterprise Avenue and Commerce Way are improved streets with asphalt paving, concrete curbs and gutters. All typical public utilities are available to the site. Overall, the subject site is considered functional, and capable of supporting a variety of light industrial or commercial uses.

The remainder 5.39 acre excess land site is at the immediate northwest corner of Enterprise and Commerce Way. It has curbs and gutters but the site is vacant and raw land and is ready for development.



Improvement Description

Building Area:	The subject improvements consist of 1 building containing 23,000 SF. There are no other buildings on site. The building areas are based on measurements that were determined from plans provided to the appraiser and verified during the property inspection. A site plan of the subject property is provided at the end of this section.
Rentable Area:	23,000 SF
Building to Land Ratio:	7.4% (23,000/311,454 or 7.15 acres)
Building Occupant:	100% owner occupied

Exterior Description

Foundation:	Concrete
Exterior Walls:	Metal
Roof Structure:	Metal
Windows:	Tinted or clear glass set in anodized aluminum frames..
Doors:	Office entrance doors are tinted or clear glass set in anodized aluminum frames; interior man doors are primarily of solid core interior doors construction. There are 11 (12' x 14') metal roll-up doors at grade level.

Interior Description

Floor Coverings:	Cut and dyed concrete in the sales and office areas, concrete in the shop and repair areas.
Walls:	Taped, textured and painted drywall in the sales and office areas, metal siding with exposed insulation in the RV service/warehouse areas.
Ceilings:	Open beam ceilings with exposed insulation in the RV sales and service/warehouse areas, with taped and textured drywall in the office and restroom areas.
Lighting:	Lighting in the office areas is provided by recessed fluorescent light fixtures, with sky lights and high/low bay metal halide fixtures in the sales and service/warehouse areas.
Electrical:	800 Amp, three phase service. Electrical supply appears to be adequate for the subject usage.
Plumbing:	All plumbing is located within the walls and/or foundation and is assumed to be adequate and in working order.
Restrooms	There are separate men's and women's restrooms in the office portion of the building, as well as in the RV service area.
Utilities:	All utilities are available and connected to the improvements.
Fire Protection:	There is a sprinkler system throughout the building.



Heating & Air Conditioning:

There are 7 ground mounted HVAC units that provide climate control to the sales and office areas. There is no HVAC in the warehouse area. There is radiant heating and cooling imbedded in the flooring in the service/warehouse areas.

Building Age and Condition

The subject improvements are constructed of average quality building materials and are considered to be in good condition. The building is of Class S type heavy steel frame construction built in 2006/2007. According to Marshall Valuation Service, the typical life expectancy is 45 years. Considering the overall quality and condition of the improvements, the remaining economic life is concluded at 43 years.

Deferred Maintenance

As noted in the **Hypothetical Conditions and Extraordinary Assumptions** section of this report, the appraisers were informed that there are various defects in construction that are being disputed by the property owner; however, the appraisers were instructed by Randy Kammerer, of Premier Valley Bank to assume that the building is sound, and was constructed as specified in the original plans.

Respective of the above noted Hypothetical Conditions, the property inspection revealed no signs of deferred maintenance.

Functional Utility

Based on my inspection of the subject property, the overall design and configuration of the subject property is adequate to serve the functional needs of RV sales and service facility.

Site Improvements

Landscaping:

The landscaping consists of various types of shrubs and trees. All landscaped areas are watered via automatic sprinkler system.

Parking:

The subject property is improved with 37 stalls plus 2 handicap accessible stalls with ramps, for customer parking, which is assumed to be adequate.

Other:

The entire subject site is paved with asphalt and/or gravel with the exception of landscaped portions along the street frontage and planter areas. There is chain link perimeter fencing with entry gates to the yard sales and service areas.

Conclusion

The quality and design of the existing improvements is considered good with no functional obsolescence. The subject property represents a functional RV dealership/service center.



**AMENDMENT NO. 1 TO LOAN AGREEMENT
FOR PROPERTY ACQUISITION
(1600 Enterprise Drive, City of Lemoore)**

This Amendment No. 1 to Loan Agreement (“Amendment”) is entered into effective this _____ day of _____, 2013 (“Effective Date”) by and between the City of Lemoore (“City”), the Successor Agency to the Redevelopment Agency of the City of Lemoore (“Agency”) and Gary V. Burrows, Inc. (“Burrows”) (collectively, the “Parties”) to amend that certain Loan Agreement between the Parties dated May 3, 2011 (the “Agreement”).

RECITALS

WHEREAS, Burrows has requested that the City and Agency subordinate the original loan which is described in the Agreement in order for Burrows to obtain new financing which would allow Burrows to expand its existing business operations; and

WHEREAS, said business expansion will result in increased sales tax revenue generated in the City over and above the Annual Sales Tax Revenue estimates set forth in Exhibit B to the Agreement.

AGREEMENT

NOW, THEREFORE, the Parties agree as follows:

1. Amendment. Section 6 of the Agreement is amended and restated in its entirety, as follows:

“6. Consideration for the Loan. In consideration for the loan and other consideration accruing to the Burrows Corporations under the Agreements, the Burrows Corporations (and their successors in interest) agree , for a period of 25 years commencing on the close of escrow for the purchase agreement or on July 1, 2012, whichever is earlier, and ending on July 1, 2036, agree not to relocate their respective businesses, as currently conducted in the City, to a location outside of the City, and further agree that the Burrows Corporations will report to the California State Board of Equalization a minimum of 90% of the local sales tax revenue created by the Burrows Corporations operations during said time frame as being derived from their operations in the City of Lemoore. The remaining local sales tax revenue, not to exceed 10%, may be generated by sales and reported to the California State Board of Equalization outside of the City due to sales by the Burrows Corporations to its clients outside of the City. All sales taxes shall be delivered to the California State Board of Equalization as required by law. If the Burrows Corporations desire to expand their customer base

resulting in less than the minimum of 90% of the sales tax revenue being derived in the City, such expansion could reduce the sales tax revenue anticipated to accrue to the City over the 25 year period of the Agreement as set forth on Exhibit B to the Agreement. Accordingly, if the Burrows Corporations, through their individual or collective operations, decide to expand their operations resulting in less than 90% of sales tax revenue being generated in the City, Burrows agrees to pay to the City the greater of (i) 90% of the actual annual sales tax revenue generated by the Burrows Corporations, or (ii) the anticipated sum for the applicable agreement year as described in the column entitled "Annual Sales Tax Revenue" set forth in Exhibit B, less any sales tax revenue paid which is attributable to the City for that agreement year. The amounts listed under "Annual Sales Tax Revenue" set forth in Exhibit B are intended as estimates and not limitations on the amounts receivable by the City."

2. All Other Terms Remain in Effect. Except as expressly set forth herein, all other terms of the Agreement shall remain unchanged and in full force and effect, including all terms defined in the Agreement unless otherwise defined in this Amendment, and the Agreement shall be interpreted so as to give full force and effect to this Amendment.

3. Counterparts. This Amendment may be executed in counterparts and a facsimile signature shall be sufficient to bind each of the Parties, subject to the terms set forth herein.

IN WITNESS WHEREOF, the have executed this First Amendment as of the date set forth above.

CITY OF LEMOORE

LEMOORE SUCCESSOR
AGENCY

By: _____
Jeff Laws, Acting City Manager

By: _____
Jeff Laws, Acting City Manager

ATTEST:

City Clerk

City Clerk

GARY V. BURROWS, INC.

BURROWS & CASTADIO, INC.

By: _____
Brian Castadio, President

By: _____
Brian Castadio, President

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 12, 2013
Subject: Activity Update

Reports

- ◆ Building Inspection Permit Report August 2013
- ◆ Water Production Report August 2013
- ◆ Refuse Report August 2013
- ◆ Lemoore Volunteer Fire Department August 2013

Letters

- ◆ Letter from Bill Black August 5, 2013

CITY OF LEMOORE
BUILDING INSPECTION PERMITS REPORT

Description	PERMITS ISSUED		VALUATION	
	Current Month	Current Year to Date	Current Month	Year to Date
Res. Single Family - New	5	10	\$ 774,778.18	\$ 1,583,896.18
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	21	50	\$ 224,942.00	\$ 578,027.00
Alterations - Commercial / Industrial	5	7	\$ 57,000.00	\$ 510,607.00
Swimming Pool	2	2	\$ 52,500.00	\$ 52,500.00
Bldg. Moved or Demolished	0	0	\$ -	\$ -
TOTALS	33	69	\$ 1,109,220.18	\$ 2,725,030.18

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	5	10		22
Condo/PUD	0	0		0
Multi-Family	0	0		0
Apartments	0	0		0
TOTALS	5	10		22

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
AUGUST 2013

Permit #	A.P.N.	Owner Information	Address	Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1306-045	020-017-001	GARCIA, GENEVIEVE ET AL	541 G ST	INSTALL ANTENNAS, SURGE SUPPRESSOR ON EXISTING POLE, REPLACE EXISTING DC POWER, INSTALL NEW DC/FIBER LINES, CONSTRUCT BUILDING FOR EQUIPMENT	41,000.00	496.00	0.00	201.00	22.00	4.10
1306-050	023-370-025	POBLADOR, ROBERT & ALICE G	656 CONTENTA CT	PATIO	3,000.00	170.00	0.00	0.00	0.00	0.50
1306-053	023-360-050	DALEY ENTERPRISES INC	1685 BIG SUR DR	SFR, 2,937 SQ FT, BARCELONA 3, 440 SQ FT GARAGE,	214,306.20	1,470.00	141.00	102.80	30.00	21.43
1306-058	021-250-030	CANO, LEANDRO & MARTINA	623 KEITH AVE	KITCHEN AND LIVING ROOM ADDITION	34,370.00	442.00	0.00	35.55	22.00	3.44
1307-014		WATHEN-CASTANOS	1023 BOXWOOD LN	SFR, SINGLE STORY, 2-CAR GARAGE, 1,470 SQ FT, ELEV. A, BAY WINDOW AT DINING AREA	112,170.96	960.00	111.00	66.45	25.00	11.22
1307-017	021-600-019	ALLISON, JONATHAN D & MARGARET D H/W	639 SHEFFIELD CT	SOLAR, ROOF MOUNT SYSTEM	8,850.00	125.00	0.00	33.50	0.00	0.89
1307-018	021-380-004	LEMOORE99 LLC 50%	155 W HNFD-ARM RD	NEW SIGNS FOR SUSHI TABLE	2,000.00	63.25	0.00	30.00	0.00	0.50
1307-026	023-600-005	HOPKINS, PRESTON D & J R CHILDRENS TR	1302 NATIONAL DR	SHED	5,300.00	113.00	0.00	25.50	0.00	0.53
1307-029	023-600-050	GRACEFFA, JESSICA	1445 NATIONAL DR	SWIMMING POOL,	25,000.00	235.00	25.00	0.00	0.00	2.50
1307-031	021-820-009	WATHEN CASTANOS LEMOORE 872 LP	955 TRADITION DR	SFR, SINGLE STORY, 3 CAR GARAGE, 2,560 SQ, ELEV. B, PATIO COVER OPTION	195,233.16	1,375.00	139.00	104.60	30.00	19.52
1307-032	023-360-016	DALEY ENTERPRISES	660 ACACIA DR	SFR,	126,319.14	1,030.00	125.00	72.75	30.00	12.63
1307-035	020-201-018	GARNER, RONNIE L & BARBARA A H/W	1510 MULBERRY LN	SOLAR, ROOF MOUNT SYSTEM, WITH NEW SERVICE PANEL UPGRADE	44,590.00	125.00	0.00	33.50	0.00	4.46
1307-036	021-180-017	CERVANTES, CESAR S & LILIA C H/W	1481 MAPLE CT	TEAR OFF, RESHEET, 30 YR COMP	8,000.00	105.00	0.00	0.00	0.00	0.80
1307-039	021-380-003	LEMOORE99 LLC 50%	161 W HNFD-ARM RD	CONVERT OLD SATURDAY HAIR SALON TO A NEW YOGURT SHOP	50,000.00	577.00	146.00	58.50	0.00	10.50
1307-045	021-390-030	DIASO, GREGORY J	233 W SPRING LN	SOLAR, ROOF MOUNT, WITH SERVICE PANEL UPGRADE	44,590.00	125.00	0.00	33.50	0.00	4.46
1308-001	021-380-003	LEMOORE99 LLC 50% C/O GHOMIZADEH MASSOUD	161 W HANFORD-ARMONA RD	(2) WALL SIGNS- ILLUMINATED "YOWSERZ FROZEN YOGURT"	2,000.00	63.25	0.00	33.00	0.00	0.50

CITY OF LEMOORE
NEW PERMITS ISSUED REPORT
AUGUST 2013

Permit #	A.P.N.	Owner Information	Address	Description	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1308-002	023-200-064	CLARK FAMILY TRUST	903 CEDAR LN	SOLAR, ROOF MOUNT SYSTEM,	18,000.00	125.00	0.00	33.50	0.00	1.80
1308-003	023-620-015	EOFF, DAVID F III & LOIS M H/W	311 AUGUSTA AVE	SWIMMING POOL, 352 SQ.FT.	27,500.00	235.00	0.00	0.00	0.00	2.75
1308-007	023-050-015	LOZADA, RUSSELL C & EMILY H/W	740 OPORTO ST	WATER HEATER CHANGEOUT IN GARAGE	0.00	0.00	27.00	0.00	0.00	0.00
1308-008	021-300-006	SECOND TEXLAND PROPERTIES CORP	1110 N LEMOORE AVE	ADDING 4 NEW ELECTRICAL OUTLETS	1,500.00	0.00	0.00	18.00	0.00	0.00
1308-009	023-450-017	7-ELEVEN INC	1790 W BUSH ST	ADDING 4 NEW ELECTRICAL OUTLETS	1,500.00	0.00	0.00	18.00	0.00	0.00
1308-010	023-190-044	MALOY, SHAUN M & KATIE H/W	712 KEVIN CT	MECHANICAL A/C CHANGEOUT 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1308-011	021-820-027	WATHEN CASTANOS LEMOORE 872 LP	998 TRADITION DR	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1308-013	020-071-004	ESCOBALES, JAVIER	207 N BYRON DR	TEAR OFF, RESHEET, 30 YR COMP, 4/12 PITCH	8,500.00	105.00	0.00	0.00	0.00	0.85
1308-014	021-240-022	DELGADO, PETER & SHERRI H/W	771 OLYMPIC AVE	WATER HEATER CHANGEOUT, UNIT IN GARAGE	0.00	0.00	27.00	0.00	0.00	0.00
1308-015	021-130-006	MORALES, ENRIQUE & MARIA	807 CINNAMON DR	WATER HEATER IN CLOSET TO OUTSIDE OF HOUSE	0.00	0.00	27.00	0.00	0.00	0.00
1308-016	021-130-006	MORALES, ENRIQUE & MARIA	807 CINNAMON DR	FURNACE CHANGEOUT	0.00	0.00	0.00	0.00	35.25	0.00
1308-018		WATHEN-CASTANOS	1034 TRADITION DR	SFR, SINGLE STORY, 2 CAR GARAGE, 1,695 SQ,	126,748.72	1,030.00	111.00	74.33	30.00	12.67
1308-022	021-280-079	FRALEY, DAVID & LAURA H/W JT	1477 MARY DR	SERVICE PANEL CHANGEOUT FROM 125 AMP TO 225 AMP	0.00	0.00	0.00	52.50	0.00	0.00
1308-028	023-260-019	SIMPSON, ZACHARY & AYMI L H/W	460 KENWOOD DR	A/C CHANGEOUT, 2.5 TON, 13 SEER, 60K BTU	0.00	0.00	0.00	0.00	64.00	0.00
1308-032	021-440-024	CONRO, EARL J & STELLA M H/W JT	423 W BURLWOOD LN	TEAR OFF, RESHEET, 30 YR COMP, 4/12 PITCH	7,950.00	105.00	0.00	0.00	0.00	0.80
1308-034	023-140-062	HALL, FLOYD L & LOU E FAMILY TRUST	483 Alder DR	AC CHANGE OUT, 13 SEER, 3 TON	0.00	0.00	0.00	0.00	64.00	0.00
1308-036	021-080-044	SEMAS, JOHN C JR & MICHELLE D H/W	1041 LORDS CT	CONVERTING EXISTING WINDOW INTO A DOORWAY AND ADDING 1 OUTDOOR LIGHT	792.00	30.25	0.00	16.50	0.00	0.50
					1,109,220.18	9,104.75	879.00	1,073.48	416.25	117.35

CITY OF LEMOORE
WATER PRODUCTION
2013

<u>MONTH</u>	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
JANUARY	5,066,000	132,348,000	17,693,583
FEBRUARY	5,604,000	129,994,000	17,378,877
MARCH	6,609,000	170,017,000	22,729,545
APRIL	8,828,000	211,201,000	28,235,428
MAY	9,666,000	262,385,000	35,078,208
JUNE	10,978,000	291,387,000	38,955,481
JULY	10,547,000	296,652,000	39,659,358
AUGUST	10,176,000	282,965,000	37,829,545
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:		1,776,949,000	234,560,025

* Gallons ÷ 7.48 = Cubic Feet

CITY OF LEMOORE
WATER PRODUCTION

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

* Gallons ÷ 7.48 = cubic feet

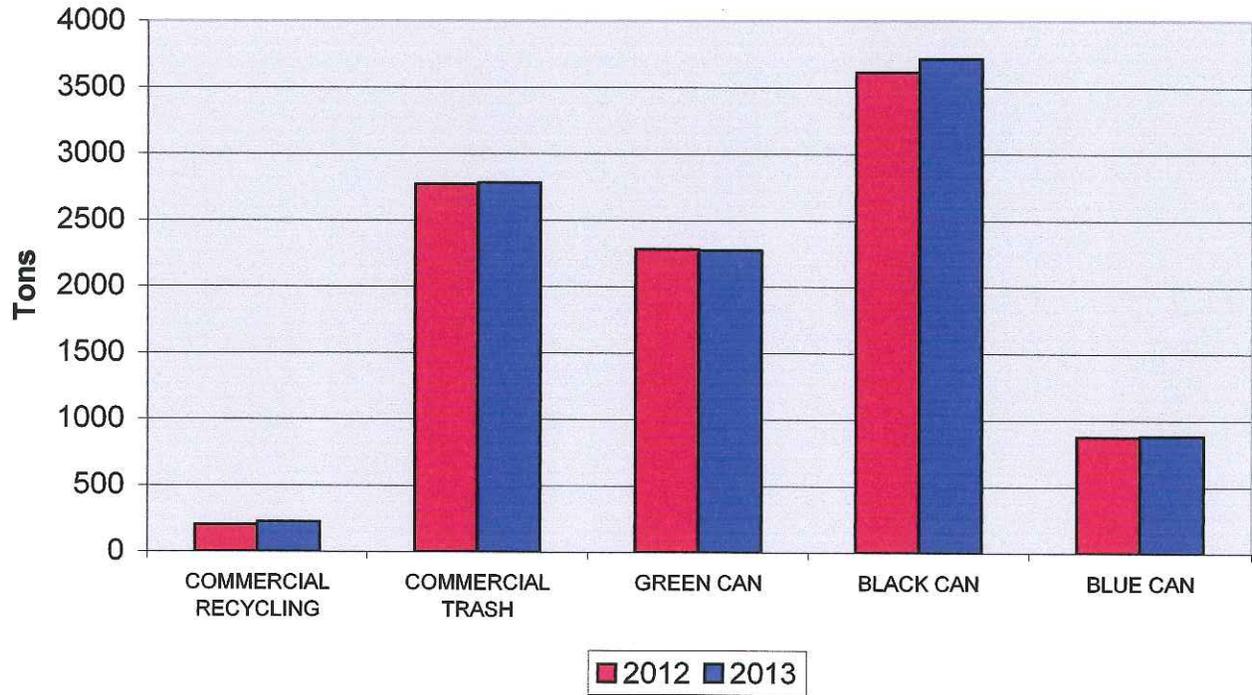
CITY OF LEMOORE
WATER PRODUCTION

<u>MONTH</u>	<u>2009</u> <u>MONTHLY GALLONAGE</u>	<u>2010</u> <u>MONTHLY GALLONAGE</u>	<u>2011</u> <u>MONTHLY GALLONAGE</u>	<u>2012</u> <u>MONTHLY GALLONAGE</u>	<u>2013</u> <u>MONTHLY GALLONAGE</u>
JANUARY	124,628,000	128,423,000	117,353,000	138,630,000	132,348,000
FEBRUARY	114,072,000	114,061,000	111,965,000	133,667,000	129,994,000
MARCH	147,538,000	149,574,000	126,662,000	158,741,000	170,017,000
APRIL	199,931,000	157,303,000	156,861,000	165,356,000	211,201,000
MAY	231,113,000	206,732,000	228,233,000	242,101,000	262,385,000
JUNE	255,153,000	259,737,000	242,330,000	278,757,000	291,387,000
JULY	283,415,000	292,047,000	281,784,000	294,826,000	296,652,000
AUGUST	272,192,000	272,606,000	278,577,000	293,321,000	282,965,000
SEPTEMBER	250,709,000	245,737,000	255,360,000	258,447,000	
OCTOBER	203,180,000	204,034,400	200,195,000	218,003,000	
NOVEMBER	170,971,000	144,578,900	154,815,006	157,856,000	
DECEMBER	<u>137,571,000</u>	<u>121,204,000</u>	<u>134,505,000</u>	<u>131,258,000</u>	
TOTAL:	2,390,473,000	2,296,037,300	2,288,640,006	2,470,963,000	<u>1,776,949,000</u>

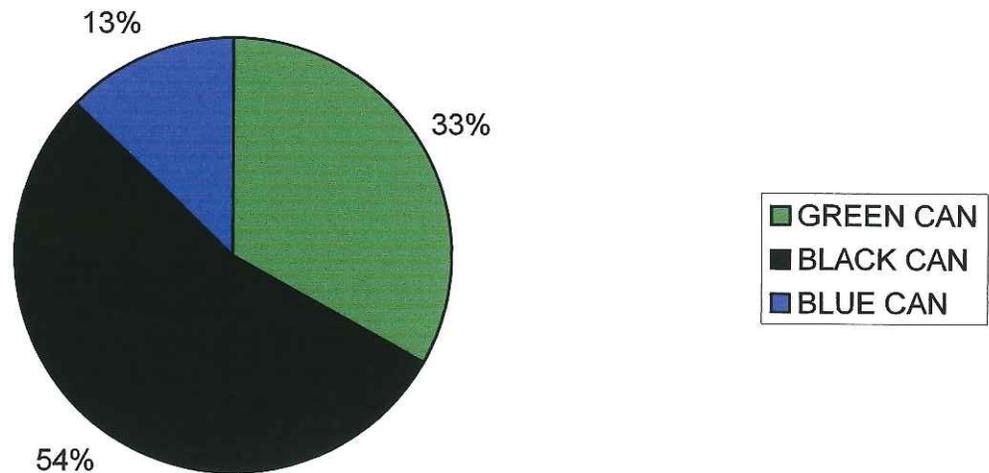
* Gallons ÷ 7.48 = cubic feet

Refuse Report

Refuse Tonnages Through AUGUST 2013



2013 Residential Refuse Breakdown, Year to Date



AUGUST 2013 - CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	TOTAL DISPATCHED	1	1	1	1	0	4	15	112	1	132	153	954	17	35	1159	100%
50		0	1	0	1	0	2	2	16	0	20	27	140	1	24	192	17%
85		0	1	0	1	0	2	11	19	0	32	11	19		2	32	3%
49		1	1	1	1	0	4	4	45	0	53	57	294	5	25	381	33%
76		0	1	0	1	0	2	5	40	0	47	53	284	1	25	363	31%
82		1	1	1	1	0	4	13	37	0	54	88	372	3	34	497	43%
43		1					1	2	8	0	11	36	109	2	23	170	15%
84		1	1	1	1	0	4	10	46	0	60	74	225	2	26	327	28%
27		1	1	1	1	0	4	10	36	1	51	69	260	2	33	364	31%
8		1	1	1	1	0	4	6	34	0	44	68	297	3	33	401	35%
80		1	1	1	1	0	4	9	42	1	56	73	306	8	30	417	36%
2		1	1	1	1	0	4	9	38	0	51	80	367	2	35	484	42%
78		1	1	1	1	0	4	11	35	0	50	82	325	1	31	439	38%
48		1	1	1	1	0	4	9	43	0	56	87	348	4	28	467	40%
15							0				0	7	27	1	9	44	4%
52		1	1	1	1	0	4	5	23	1	33	45	185	4	30	264	23%
11		1	1	1	1	0	4	6	35	1	46	92	406	11	31	540	47%
56		0	1	1	1	0	3	3	17	0	23	37	171	4	23	235	20%
17		1	1	1	1	0	4	9	32	1	46	67	305	4	31	407	35%
36		0	1	0	1	0	2	7	31	0	40	65	248	3	22	338	29%
35		1	0	1	1	0	3	7	20	0	30	60	264	1	23	348	30%
77		1	1	1	1	0	4	9	42	0	55	100	365	10	32	507	44%
79		1	1	1	1	0	4	8	46	1	59	69	353	3	32	457	39%
81		1	1	1	1	0	4	5	31	1	41	28	160	2	25	215	19%
73		1	1	1	1	0	4	5	33	0	42	61	274	1	34	370	32%
19		1	1	1	1	0	4	8	42	0	54	109	356	2	34	501	43%
23		1	1	1	1	0	4	6	31	0	41	53	189	5	34	281	24%
68		1	1	1	1	0	4	8	34	0	46	103	361	9	35	508	44%
83		1	1	1	1	0	4	13	52	1	70	118	496	6	33	653	56%
72		1	1	1	1	0	4	10	30	1	45	103	298	4	32	437	38%
62		1	1	1	1	0	4	7	52	0	63	104	360	9	32	505	44%
24		1	1	1	1	0	4	5	35	0	44	59	275	6	30	370	32%
38		1	1	1	1	0	4	5	26	1	36	40	164	3	29	236	20%
29		1	1	1	1	0	4	10	24	0	38	65	189	2	32	288	25%
65		1	1	1	1	0	4	3	30	0	37	53	244	4	27	328	28%
57		0	1	1	1	0	3	6	27	0	36	39	181	1	22	243	21%
21							0				0	1	5	0	2	8	1%
COLUMN TOTALS		28	32	29	33	0	122	246	1132	10	1510	2283	9222	129	983	12617	

\$7,550.00 ACCOUNT # 4222-4310

August 5, 2013

William Black
19095 Fremont Ave.
Lemoore, CA

Lemoore City Council
119 Fox Street
Lemoore, CA 93245

Dear Council member



Recently I sent the attached document explaining the historical development of the Lemoore Union High School District pool to both the Hanford paper and the Lemoore Leader. I have provided the letter to you for your review and consideration. It is my understanding that Mayor Sigel demanded swim times adjusted for High School athletes in order to provide a group he is affiliated with to use the High School pool. To my knowledge this is the first time such demands have been made by a City Council member.

After reading the attached letter it should become clear that the High School pool constructed in 1990-91 is not a "community pool" and was paid for through the issuance of approved District bond funds. In fact you should know that the High School District does not have the authority to request a bond election for a City or community use project. District's can enter into a joint use agreement where the cost of a particular project can be share. The State Office of Public School Construction calls the arrangement a "Joint Use Project".

Over the years the LUHSD and the City have shared facilities they own, when it was in the best interests for each entity. Examples are the use of the High School pool during summer months by the City and the City golf facility during High School golf seasons. But for many years the burden of providing recreation facilities were left to the local School Districts.

The development of the youth complex at 19th and Cinnamon helped decrease the over-use of Elementary grounds. The High School still provides access for Youth Football and Babe Ruth programs as well as Swim, track, and youth basketball. Because State school funds are earmarked for District educational purposes the costs associated with up-keep and maintenance of facilities becomes more difficult each year.

I would like you to know that I do not represent the High School District or any of the area School Districts. The information contained in this communication is to help you form a historical and legal understanding of how school facilities are funded.

I am sure you recognize that our community is again growing and in need of additional recreation facilities. A community pool would be a fine addition and may be accomplished on land you own at the old Candle Wick Plant. The High School pool is now 23 years old and might have another 20+ years left before needed replacement. The community could also use a gymnasium and here again the small gym was constructed 57 years ago and the Event Center is now 11 years old. School facilities, just like City facilities don't last forever. The economy seems to be recovering and now might be the time to begin planning for the future.

Sincerely



Bill Black

We have some absolutely marvelous individuals in Lemoore. People who give of their time and money to insure that Lemoore area youngsters are provided opportunities to expand horizons, learn the importance being part of a team, and keep a young body and mind busy.

Hundreds of willing volunteers give hour after hour coaching teams, preparing facilities, providing uniforms, preparing snacks, or officiating activities. We also have some outstanding facilities because concerned citizens have stepped to the plate to create them.

When I first came to the community in 1973, I was amazed at the opportunities available to youngsters and all offered by involved, dedicated, and caring community members. We have an outstanding soccer and softball complex because concerned volunteers build a first class facility. We have expanded soccer and youth football facilities at the high school, because volunteers stepped to the plate and made it happen. The baseball parents have worked long and hard to provide a safe and attractive ballpark. These success stories can be repeated over and over again.

Rich Rhoads has added and expanded wonderful youth golf programs at our local course. On top of all these activities the 4-H community offers tons of opportunities for youngsters to learn and grow into productive, knowledgeable citizens.

But the basic problem is still with us, a lack of quality facilities, especially since our community has continued to grow. Recently I read the Hanford Sentinel article where some swim coaches and parents approached the Lemoore City Council in support of more swim time. I thought it might be time to provide some factual history regarding the development and construction of the High School pool.

I provide the following background regarding the history and construction of the High School pool in hopes that positive energies are refocused on correcting the lack of recreational facilities.

In 1988 the only pool in the community was constructed in 1940 by the High School District to accommodate swimming programs for District students. After 48 years of service the pool finally succumbed and was declared not suitable for current swim and diving standards. Realizing that the community could benefit from a safe and accessible community swim complex the Superintendent entered into discussions with both the City

Manager and President of West Hills College in 1988. Sharing the cost of construction, as well as operational costs would be a win for the community as a whole. District property, approximately where the Event Center now stands, was offered as the complex site. The idea was to create a complex that would house a general recreational pool, wading pool for toddlers, a competition pool for swimming, water polo, and competitive diving. After much hard work by the District, the end result of those discussions was the non-participation by the College and the City stating they did not want the responsibility of a swimming pool.

Left on their own the High School District proceeded to make plans to replace the original pool for District student use. We were the only school in the league that did not field water Polo teams, but had an active parent group requesting the new sport. A District group of parents' coaches, students, and administrators participated in the planning and development of a competitive pool complex. I say competitive because the depth requirement for water polo and swimming are deeper than a general use pool. The only way to finance the effort was to ask the community to help support the construction through a School District Bond election. The bond passed thanks to the community and the effort of some dedicated parents and staff. For about 3 years the students were transported to the base for swim practice and sometimes Hanford until the pool was opened in 1991. Although not fully suitable for recreational use the pool was offered to the city if they would pay the cost of maintaining the pool during the summer months and when not in use by organized high school programs.

The following comments are mine and mine alone and in no way represent any position by the Lemoore Union High School Board or their Administration. In 1988 the city was offered an opportunity to create a community swim complex on District owned land but refused the opportunity. The community's youth population has continued to grow with only token recreational facility development by the City of Lemoore. The basic fact is there are not enough recreational facilities to accommodate the multitude of organized youth activities in our community. If the City had stepped up in 1988 maybe there might have been a nice community swim complex for everyone to share. The High School pool is now 23 years and it is time for the City of Lemoore to put their energies in to creating facilities and not dodging the responsibilities. The City of Hanford has had a community pool since the 1940s, and continues until today to provide a public swimming pool. Lemoore should be able to do the same.

Bill Black