

# LEMOORE

CALIFORNIA

JOINT LEMOORE CITY COUNCIL  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 "C" STREET  
August 19, 2014

## AGENDA

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

### 5:30 pm STUDY SESSION

### PUBLIC COMMENT

This time is reserved for members of the audience to address the City Council/Agency Board on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council/Agency Board. It is recommended that speakers limit their comments to between 3 to 5 minutes each and it is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council/Agency Board on items on the Agenda should notify the Mayor/Chairman when that Agenda item is called. The Council/Agency Board is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council/Agency Board does not respond to public comment at this time. Speakers are asked to please use the microphone, and provide their name and address. Prior to addressing the Council/Agency Board, any handouts to be provided to City Clerk/Board Clerk who will distribute to Council/Agency Board and appropriate staff.

### SS-1 Chevron Solar Project Update (Wlaschin)

### PUBLIC COMMENT – CLOSED SESSION ITEM(S)

Council will immediately convene into closed session after hearing any public comment on Closed Session. At 7:30pm the Council will recess into Open Session and then resume Closed Session at the end of the meeting to address outstanding items.

### CLOSED SESSION

This time has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d) (4). Based on the advice of the City Attorney, discussion in open session concerning these matters would prejudice the position of the City in this litigation. The Mayor will give an additional oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

- 1. Conference with Labor Negotiator, Pursuant to Government Code Section 54957.6**  
**Agency Negotiator: Jeff Laws**  
**Employee Organization: Unrepresented Employees**

In the event that not all the items on the closed session agenda have been deliberated in the time provided, the City Council may continue the closed session at the end of the regularly scheduled Council Meeting.

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

**7:30 pm REGULAR SESSION**

- a. **CALL TO ORDER**
- b. **PLEDGE OF ALLEGIANCE**
- c. **INVOCATION**
- d. **CLOSED SESSION REPORT(S)**

**CEREMONIAL / PRESENTATIONS – Section 1**

- 1-1 **New Lemoore Police Department Chaplain Ceremony (Smith)**
- 1-2 **Lemoore Rotary Club Contribution for the Cinnamon Municipal Complex Kitchen (Laws)**

**PUBLIC COMMENT**

This time is reserved for members of the audience to address the City Council/Agency Board on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council/Agency Board. It is recommended that speakers limit their comments to between 3 to 5 minutes each and it is requested that no comments be made during this period on items on the Agenda. Members of the public wishing to address the Council/Agency Board on items on the Agenda should notify the Mayor/Chairman when that Agenda item is called. The Council/Agency Board is prohibited by law from taking any action on matters discussed that are not on the Agenda, and no adverse conclusions should be drawn if the Council/Agency Board does not respond to public comment at this time. Speakers are asked to please use the microphone, and provide their name. Prior to addressing the Council/Agency Board, any handouts to be provided to City Clerk/Board Clerk who will distribute to Council/Agency Board and appropriate staff.

***Items denoted with a ★ are Redevelopment Successor Agency items and will be acted upon by the Redevelopment Successor Agency Board. Agendas for all City Council/Redevelopment Successor Agency meetings are posted at least 72 hours prior to the meeting at the City Hall, 119 Fox St., Written communications from the public for the agenda must be received by Administrative Services no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chambers is accessible to the physically disabled. If you need special assistance, please call (559) 924-6705, at least 4 days prior to the meeting.***

***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.***

**CONSENT CALENDAR – Section 2**

- 2-1 **Approval – Minutes – Regular Meeting – August 5, 2014**
- 2-2 **Approval – Warrant Register 13-14 – August 15, 2014**
- 2-3 **Approval – Warrant Register 14-15 – August 15, 2014**
- 2-4 **Approval – Notice of Rejection – PG&E**

**PUBLIC HEARINGS – Section 3**

- 3-1 **Proposed Crosswalk Removal at Bush and Follett and Bush and Hamlet (Simonson)**

**NEW BUSINESS – Section 4**

- 4-1 **Report and Recommendation – Residential Water Heater Issue (Wlaschin)**
- 4-2 **Report and Recommendation – Amended Memorandum of Understanding with The CrisCom Company (Laws)**

- 4-3 Report and Recommendation – Appeal by Home Owner Claudia Peinado for a Partial Denial of a Home Occupation Application for Antonio’s Tree Service (Holwell)
- 4-4 Report and Recommendation – City Engineer Agreement – Quad Knopf Planning Services Contract for 2014-215 (Holwell)
- 4-5 Report and Recommendation – Final Parcel Map – APN 024-051-015 Lot 14 in the Lemoore Industrial Park (Holwell)
- 4-6 Report and Recommendation – Kings County Economic Development Corporation Funding Request for Industrial/Manufacturing Business Development Services (Laws)
- 4-7 Report and Recommendation – Budget Adjustment for Additional PG&E Costs for the Chevron Solar Project (Wlaschin)

**DEPARTMENT AND CITY MANAGER REPORTS – Section 5**

- 5-1 Department Reports
- 5-2 City Manager Reports

**CITY COUNCIL REPORTS AND REQUESTS – Section 6**

- 6-1 City Council Reports
- 6-2 City Council Requests

**ADJOURNMENT**

*NOTICE: Pursuant to Government Code §54954.3(a), public comments may be directed to the legislative body concerning any item contained on the agenda for this meeting before or during consideration of the item. Those wishing to address Council on an item shall be limited to between 3-5 minutes and if a large group, the Mayor may request that individuals provide only new information not presented by another person.*

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

**Tentative Future Agenda Items**

September 2<sup>nd</sup>

- Annexation of City’s Boundary Limits across the Main East Canal to 17<sup>th</sup> Avenue Update (Laws)
- Alternative Fuel Grant – Resolution 2014-XX (Apone)
- PC Recommendation to Modify Landscape Design Standards (Holwell)
- Recognition of Volunteens (Simonson)
- Final Map for Golf Course Tract 752 (Wlaschin)

**PUBLIC NOTIFICATION**

I, Mary J. Venegas, Deputy City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council/ Redevelopment Successor Agency Agenda for the meeting of August 19, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on August 15, 2014.

\_\_\_\_\_  
//s//  
Mary J. Venegas  
City Clerk

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Public Works  
Department**

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

## Staff Report

**STUDY  
SESSION ITEM** SS-1

**To:** Lemoore City Council  
**From:** David Wlaschin, Public Works Director  
**Date:** August 14, 2014  
**Subject:** Chevron Solar Project Update



### **Discussion:**

Mr. Jonathan Brown with Chevron Energy Solutions has provided the attached outline of the project status and will be here to make a short presentation and answer any questions.

### **Budget Impact:**

None

### **Recommendation:**

For discussion only.



## **Solar Program for the City of Lemoore**

### Status Report to City Council

August 19, 2014

Program Status:

- ✓ CMC Parking lot – Substantially complete and in use
- ✓ 40 G St. Panel Upgrade – Complete
  
- Traditional Net-Metering Sites:
  - ✓ On line:
    - Well No. 07
    - Well No. 11
    - Well No. 12
    - Well No. 13
  
  - Pending Utility Interconnection:
    - Well No. 06
    - Well No. 10
  
  - Complete within the next 75 days:
    - Well No. 09
    - Waste Water Treatment Plant – Main
    - Waste Water Treatment Plant – East
  
- Renewable Energy System – Bill Credit Program (RESBCT)
  - Pending Utility Upgrade work:
    - Well No. 04

Utility Interconnect Fees and Costs:

- Traditional Net-Metering Sites – No fees
- Renewable Energy System – Bill Credit Program (RESBCT) - Well No. 04, only
  - Initial Fee – \$2,500
  - PG&E Engineering Fee - \$20,000
  - Service / System Upgrade Cost: 100,096
  - Cost of Ownership Fee: One-time fee or monthly charge.
- Utility Incentive Application Fees

Project Change Order(s):

- Parking Lot Additions/Deducts from Budget  
*Status:* Working with City staff to quantify and document changes with design engineer and contractors.
  
- Reimbursement of Utility Interconnect Fees: \$122,596
- ✓ Reimbursement of Utility Incentive Application Fees: Complete

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Police  
Department**

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

## Staff Report

ITEM NO. 1-1

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** August 15, 2014  
**Subject:** New Police Department Chaplain Ceremony

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### **Discussion:**

The Lemoore Police Department's Chaplain Program brings experience and guidance that can help officers, staff, and citizen's deal with tragedies. Our Chaplain's volunteer their time, effort, and skills to respond to law enforcement needs by helping those facing hard times. It is with great honor that the Lemoore Police Department has two new additions to the Chaplain Program. We are pleased to welcome Chaplain David Droker and Chaplain Robert Flores.

Chaplain Droker achieved a Bachelor's Degree in Labor Relations and a Master's Degree in Organizational Management. He is currently a faculty member in the Business Department at West Hills Community College in Lemoore and has previously been the executive director for a local community and family services organization. He has spent his entire professional career improving the human condition working in the non-profit sector. Chaplain Droker is a member of Congregation B'nai David in Visalia. Pinning the badge tonight is Chaplain Droker's wife, Stephanie.

Chaplain Flores served his country in the U.S Marine Corps through the 1<sup>st</sup> Gulf War and retired with Honorable Service as a Gunnery Sergeant after 20 years. He was an officer for the Lemoore Police Department from 1994-2003 where he received the Life Saving Award, many commendations, and Employee of the Month recognitions. He went on to work for the Kings County Sheriff's Office, where he later retired with Honors as a Sergeant. Chaplain Flores is from Living Waters Fellowship Church in Lemoore. Pinning the badge tonight is Chaplain Flores' wife, Connie.

### **Budget Impact:**

There is no impact to the general fund.

### **Recommendation:**

The City Clerk administers the attached Oath of Office.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

## Staff Report

ITEM 1-2

**To:** Lemoore City Council  
**From:** Jeff Laws, City Manager  
**Date:** August 15, 2014  
**Subject:** Lemoore Rotary Club Contribution for the Cinnamon Municipal Complex Kitchen

### Discussion

The Lemoore Rotary Club will be making a contribution of \$3,000 to the Parks and Recreation Department for the Cinnamon Municipal Complex (CMC) Kitchen. This is the first of three scheduled contributions.

Rotary Members Victor Rosa, Walt Stammer and Kurt Quade will be in attendance to make the presentation.

### Budget Impact

\$3,000 donation

### Recommendation

Parks and Recreation Director Joe Simonson accept the contribution on behalf of the Parks and Recreation Department.

**August 5, 2014 Minutes**  
**Study Session Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

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

**ROLL CALL:** Mayor/Chairman: SIEGEL  
Mayor Pro Tem/Vice Chair: WYNNE  
Council/Board Members: NEAL, RODARMEL

**City Staff and contract employees present:** City Manager Laws, City Attorney Avedisian; Public Works/Planning Director Wlaschin; Parks and Recreation Director Simonson; Finance Director Silva; Police Chief Smith; Admin. Project Manager Holwell; HR/Housing Specialist Austin; City Clerk Venegas.

**CEREMONIAL / PRESENTATIONS – Section 1**

**1-1 Appreciation of Service to Community – John Gordon**

*Mayor Siegel read the proclamation to Former Council Member John Gordon and presented a plaque as appreciation of his service to the community.*

**1-2 Employee of the Quarter – 2<sup>nd</sup> Quarter of 2014**

*Part Time Maintenance Worker I Jesse “Ruben” Reyna was named Employee of the 2<sup>nd</sup> Quarter 2014.*

**PUBLIC COMMENT**

*Daniel Rice spoke in opposition of the Bush Street crosswalks being eliminated. He informed Council he would circulate a petition to keep a sidewalk for the next council meeting.*

*Mary Hayes spoke in opposition of the Bush Street crosswalks being eliminated. She also said signs posted say no parking from 7-4pm and her household was asked to move their vehicles at 6am.*

*Joe Simonson spoke on the Bush Street crosswalks. He stated Engineers suggested to eliminate the crosswalks as the one crosswalk to the east does not have the correct drainage and the other crosswalk is due to safety concerns.*

*Connie Wlaschin asked if any information from the closed session sale of City Property to Tom Vorhees closed session item was disclosed. City Manager Laws informed that it was still in negotiations.*

*Mrs. Wlaschin asked if the staff report on the Burrows property was going to be given. It was on the agenda but not given. City Manager Laws informed that it was in the Council Update and that he would provide a copy to Mrs. Wlaschin directly.*

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## CONSENT CALENDAR – Section 2

*Council Member Rodarmel asked that Item 2.5 be pulled for separate consideration.*

- 2-1 Approval – Minutes – Regular Meeting – July 15, 2014
- 2-2 Approval – Warrant Register 13-14 – August 1, 2014
- 2-3 Approval – Warrant Register 14-15 – August 1, 2014
- 2-4 Approval – Notice of Rejection – Jessica Blanco
- 2-5 Approval – Resolution 2014-22 Urging an Implementation Delay in the Fuel Increase Portion of the Cap-And-Trade Program
- ★ 2-6 Approval – Warrant Register 14-15 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – August 1, 2014

*Motion by Council Member Wynne, seconded by Council Member Rodarmel to approve the Consent Calendar minus Item 2.5.*

*Ayes: Wynne, Rodarmel, Neal, Siegel*

- 2-5 Approval – Resolution 2014-22 Urging an Implementation Delay in the Fuel Increase Portion of the Cap-And-Trade Program

*William Munoz and Doug Verboon spoke on this item.*

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to approve Consent Calendar Item 2.5.*

*Ayes: Rodarmel, Wynne, Neal, Siegel*

## PUBLIC HEARINGS – Section 3

*There were no Public Hearings.*

## NEW BUSINESS – Section 4

- 4-1 A. Report and Recommendation – City Council Applicant Presentations/Appointment

*Applicants Ray Madrigal, Michael Montalbano, Holly Andrade Blair and Jeff Chedester gave a five minute presentation to the City Council. Jeff Chedester withdrew his application for appointment during his presentation.*

*Jeff Garcia spoke in favor of Madrigal.*

*Motion by Council Member Wynne, seconded by Council Member Siegel to appoint Montalbano to the Lemoore City Council.*

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

*Motion failed.*

*Motion by Council Member Neal, seconded by Council Member Wynne to appoint Madrigal to the Lemoore City Council.*

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

## **B. Oath of Office – Newly Appointed Council Member**

*City Clerk Venegas administered the Oath of Office to newly appointed Council Member Madrigal.*

*Council adjourned for a brief recess at 8:44 p.m.  
Council reconvened at 8:52 p.m.*

### **4-2 Report and Recommendation – Memorandum of Understanding between Santa Rosa Rancheria Tachi Yokut Tribe and Lemoore Police Department**

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to approve the attached MOU and authorize the Chief of Police to enter into an agreement with the Santa Rosa Rancheria Tachi Yoku Tribe as outlined.*

*Santa Rosa Rancheria Tachi Yoku Tribe Elders Ruben Barrios and Elmer Thomas spoke.*

*Ayes: Rodarmel, Wynne, Madrigal, Neal, Siegel*

### **4-3 Report and Recommendation – Appointment of Voting Delegate to League of California Cities (LCC) Annual Conference**

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to appoint Council Member Neal as the Voting Delegate for the League of California Cities Annual Conference.*

*Ayes: Rodarmel, Wynne, Madrigal, Neal, Siegel*

*Motion by Mayor Siegel, seconded by Council Member Wynne to appoint Council Member Rodarmel as the Alternate Voting Delegate for the League of California Cities Annual Conference.*

*Ayes: Siegel, Wynne, Madrigal, Neal, Rodarmel*

### **4-4 Report and Recommendation – Memorandum of Understanding with General Association of Service Employees (GASE)**

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to ratify the MOU with GASE as presented and authorize the necessary budget adjustments to accommodate its ratification.*

Ayes: Rodarmel, Wynne, Madrigal, Neal, Siegel

**4-5 Report and Recommendation – Police Dispatch Architecture Update**

Chief Smith and William Munoz spoke on this item.

Motion by Council Member Rodarmel, seconded by Council Member Wynne to approve the firm Darden Architect, Inc., contract as stipulated and authorize the City Manager to sign all documents from the creation of working drawings for the Lemoore Police Station Remodel an Dispatch Center Construction.

Ayes: Rodarmel, Wynne, Madrigal, Neal, Siegel

**4-6 Report and Recommendation – Budget Adjustment for Air Conditioning in Multi-Purpose Workout Room**

Motion by Council Member Rodarmel, seconded by Council Member Neal to approve a budget adjustment in the amount of \$11,250 to be paid out of the Community Recreation Facilities operation fund for the purpose of adding air conditioning in the multi-purpose workout room at the Lemoore Recreation Center.

Ayes: Rodarmel, Neal, Madrigal, Wynne, Siegel

**4-7 Report and Recommendation – Uniform Allowances/Uniforms for Unrepresented Management Employees – Administrative Policy 2014-01**

Motion by Council Member Wynne, seconded by Council Member Rodarmel to adopt Administrative Policy 2014-01 authorizing the payment of uniform allowances or the providing of uniforms for unrepresented management employees.

Ayes: Wynne, Rodarmel, Madrigal, Neal, Siegel

**4-8 Report and Recommendation – Budget Adjustment for Additional PG&E Costs for the Chevron Solar Project**

Motion by Council Member Rodarmel, seconded by Council Member Wynne to table this item to the next meeting.

Ayes: Rodarmel, Wynne, Madrigal, Neal, Siegel

**DEPARTMENT AND CITY MANAGER REPORTS – Section 5**

**5-1 Department Reports**

Chief Smith thanked everyone who participated in National Night Out. It was a great success. (Chief Smith spoke on this item before Item 4-2 was presented.)

**5-2 City Manager Reports**

No City Manager Reports.

**CITY COUNCIL REPORTS AND REQUESTS – Section 6**

**6-1 City Council Reports**

*No City Council Reports.*

**6-2 City Council Requests**

*Council Member Rodarmel requested the MIQ car sales report from Finance Director Silva. He also asked if there was a policy that rewarded citizens who report water abuse.*

*Council Member Rodarmel addressed the Illegal Immigration item. He did not fully agree with the City Attorney that it could be an ACLU issue. He asked that it be brought back as a resolution.*

*Council Member Rodarmel stated he would like to attend the General Membership Meeting on August 14<sup>th</sup>. He also reported that he was concerned about the certified letter he received from Mr. McCarney and would like to see this item addressed.*

*Mayor Pro Tem Wynn stated she was impressed with National Night Out and the Lemoore Police Department participation.*

**PUBLIC COMMENT – CLOSED SESSION ITEMS**

*There was no public comment.*

*At 9:34 p.m. Council adjourned to Closed Session.*

**CLOSED SESSION**

- 1. Conference with Labor Negotiator, Pursuant to Government Code Section 54957.6  
Agency Negotiator: Jeff Laws  
Employee Organization: Unrepresented Employees**

**ANNOUNCEMENT from Closed Session**

*There was no announcement.*

**ADJOURNMENT**

*At 9:44 p.m. the meeting adjourned.*

ATTEST:

APPROVED:

\_\_\_\_\_  
Mary J. Venegas, City Clerk

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

PEI  
 DATE: 08/15/2014  
 TIME: 09:59:45

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
13/14	08/15/14	21	07102014	5609 LOZANO SMITH, LL		3,000.00	.00	1998/2003 BOND REUND
TOTAL					.00	3,000.00	.00	
TOTAL				FINANCE	.00	3,000.00	.00	





PEI  
 DATE: 08/15/2014  
 TIME: 09:59:45

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
13/14	08/15/14	21		29510-00	6411 BRIDGEPORT MANUF		180.26	.00	GRIPPER BUMPER/ROLLER
TOTAL						.00	180.26	.00	
4230									
13/14	08/15/14	21		4-242486	1908 BATTERY SYSTEMS		78.01	.00	78DT-75
13/14	08/15/14	21		4-242935	1908 BATTERY SYSTEMS		69.63	.00	51-75 A-CORE
13/14	08/15/14	21		4-242048	1908 BATTERY SYSTEMS		109.18	.00	DC24MF A-CORE
TOTAL						.00	256.82	.00	
TOTAL						.00	437.08	.00	
TOTAL						.00	437.08	.00	

PEI  
 DATE: 08/15/2014  
 TIME: 09:59:45

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
 ACCOUNTING PERIOD: 2/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
13/14	08/15/14	21		F0802576	6058 UNIVAR		1,176.36	.00	SODIUM,FUEL,MILL FEE
13/14	08/15/14	21		B202760	0304 LEMOORE HARDWARE		27.91	.00	WD40 12OZ LUBRICANT
13/14	08/15/14	21		7459-97943	0314 LEMOORE AUTO SUP		4.83	.00	WRENCH SILICONE SPRAY
TOTAL						.00	1,209.10	.00	
4230									REPAIR/MAINT SUPPLIES
13/14	08/15/14	21		A180854	0304 LEMOORE HARDWARE		30.32	.00	NUTS & BOLTS
13/14	08/15/14	21		7459-97674	0314 LEMOORE AUTO SUP		5.10	.00	OEM TERMINAL
TOTAL						.00	35.42	.00	
TOTAL						.00	1,244.52	.00	WATER
TOTAL						.00	1,244.52	.00	WATER

PEI  
 DATE: 08/15/2014  
 TIME: 09:59:45

CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES				
13/14	08/15/14	21	6795	-10	255042	0474 WEST VALLEY SUPP	38.20	-38.20	PVC CEMENT
13/14	08/15/14	21	6795	-01	255042	0474 WEST VALLEY SUPP	1,570.80	-1,570.80	2 1/2" PVC PIPE
13/14	08/15/14	21	6795	-02	255042	0474 WEST VALLEY SUPP	51.70	-51.70	2 1/2 X 2 1/2" SST TEE
13/14	08/15/14	21	6795	-03	255042	0474 WEST VALLEY SUPP	8.20	-8.20	1X6 NIPPLE
13/14	08/15/14	21	6795	-04	255042	0474 WEST VALLEY SUPP	844.70	-844.70	1" QCV
13/14	08/15/14	21	6795	-05	255042	0474 WEST VALLEY SUPP	192.96	-192.96	QC KEY, SINGLE LUG
13/14	08/15/14	21	6795	-06	255042	0474 WEST VALLEY SUPP	146.85	-146.85	1' HOSE SWIVEL
13/14	08/15/14	21	6795	-07	255042	0474 WEST VALLEY SUPP	564.00	-564.00	1"X50' COUNTY CLUB
13/14	08/15/14	21	6795	-08	255042	0474 WEST VALLEY SUPP	225.30	-225.30	1" HOSE
13/14	08/15/14	21	6795	-09	255042	0474 WEST VALLEY SUPP	260.85	-260.85	1" BRASS IMPULSE/FULL
13/14	08/15/14	21	6795	-11	255042	0474 WEST VALLEY SUPP	33.96	-33.96	PURPLE PRIMER
13/14	08/15/14	21	6795	-12	255042	0474 WEST VALLEY SUPP	295.31	-295.31	SALES TAX
TOTAL					REPAIR/MAINT SUPPLIES	.00	4,232.83	-4,232.83	
4310					PROFESSIONAL CONTRACT SVC				
13/14	08/15/14	21		0236022	6413 SCS TRACER ENVIR		4,395.00	.00	5 YEAR REVALIDATION
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,395.00	.00	
TOTAL					SEWER	.00	8,627.83	-4,232.83	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	8,627.83	-4,232.83	

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CITY OF LEMOORE  
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SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
ACCOUNTING PERIOD: 2/15

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					
13/14	08/15/14	21		10095A	6459 CLEAN CUT LANDSC		164.50	.00	JUNE LANDSCAPE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	164.50	.00	
TOTAL				LLMD ZONE 10 AVALON		.00	164.50	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.period='13' and transact.fund between '001' and '099' and transact.batch='MJ819P13  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
13/14	08/15/14	21	10095A	6459 CLEAN CUT LANDSC		164.50	.00	JUNE LANDSCAPE
TOTAL			PROFESSIONAL CONTRACT SVC		.00	164.50	.00	
TOTAL			LLMD ZONE 12 SUMMERWIND		.00	164.50	.00	
TOTAL			LLMD/PFMD		.00	329.00	.00	
TOTAL REPORT					.00	15,310.21	-4,232.83	

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 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		22575	5609 LOZANO SMITH, LL		3,172.50	.00	PROF SERVICES JULY14
2 /15	08/15/14	21		22575	5609 LOZANO SMITH, LL		-360.00	.00	PROF SERVICES JULY14
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,812.50	.00	
4320					MEETINGS & DUES				
2 /15	08/15/14	21		SEP 3-5	5508 EDWARD NEAL		79.00	.00	LEAGUE OF CALI CONF
2 /15	08/15/14	21		SEP 4-5	6477 COURTYARD LOS AN		489.99	.00	LODGING/E.NEAL
2 /15	08/15/14	21		SEP 3-5	0288 LEAGUE OF CALIFO		550.00	.00	REG ANNUAL CONFERENCE
TOTAL					MEETINGS & DUES	.00	1,118.99	.00	
TOTAL					CITY COUNCIL	.00	3,931.49	.00	

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		22575	5609 LOZANO SMITH, LL		1,857.08	.00	PROF SERVICES JULY14
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		243.11	.00	COMPUTER CONSULTING
2 /15	08/15/14	21		2671514	0809 TAG-AMS, INC.		125.00	.00	ANNUAL RENEWAL FEE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	2,225.19	.00	
4340					UTILITIES				
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		355.74	.00	COMM SERVICES
2 /15	08/15/14	21		000005601887	5516 AT&T		13.96	.00	559-925-9790
2 /15	08/15/14	21		000005601885	5516 AT&T		108.67	.00	559-925-8544
2 /15	08/15/14	21		9729830078	0116 VERIZON WIRELESS		35.34	.00	JUL05-AUG04
TOTAL					UTILITIES	.00	513.71	.00	
4360					TRAINING				
2 /15	08/15/14	21		SEP 8-12	T812 MARY JANE VENEGA		88.00	.00	TECHNICAL TRAINING
2 /15	08/15/14	21		SEP 9-12	2774 MISSION INN HOTE		489.64	.00	LODGING FOR TRAINING
2 /15	08/15/14	21		SEP 9-12	5160 MAUREEN KANE & A		100.00	.00	TECHNICAL TRAINING
TOTAL					TRAINING	.00	677.64	.00	
TOTAL					CITY MANAGER	.00	3,416.54	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		399.20	.00	COMPUTER CONSULTING
TOTAL						.00	399.20	.00	
4315									
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		2,429.00	.00	EAP 14-15
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		3,381.00	.00	LOW VALUE VEH 14-15
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		52,150.00	.00	PROPERTY PRGM 14-15
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		88,301.00	.00	WRK'S COMP 1AT QRT
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		34,745.00	.00	ERMA 14-15
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		40,299.00	.00	LIABILITY PRGM 1ST QR
2 /15	08/15/14	21		RMA-2013-061	0123 CSJVRMA		12,312.00	.00	GENERAL ADMIN 14-15
TOTAL						.00	233,617.00	.00	
4320									
2 /15	08/15/14	21		05/14&07/14	T641 NANCY VERNON		48.88	.00	MILEAGE/GC & MISC
TOTAL						.00	48.88	.00	
4340									
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		132.25	.00	COMM SERVICES
2 /15	08/15/14	21		000005601887	5516 AT&T		17.46	.00	559-925-9790
TOTAL						.00	149.71	.00	
TOTAL						.00	234,214.79	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /15 08/15/14 21			SI39754	5941 OMEGA INDUSTRIAL		2,589.41	.00	MEGA OFF
2 /15 08/15/14 21			92481	0428 STONEY'S SAND &		144.39	.00	3/4" CRUSHED ROCK
2 /15 08/15/14 21			619-36246690	1547 UNISOURCE		539.09	.00	SANITARY SUPPLIES
2 /15 08/15/14 21			A181189	0304 LEMOORE HARDWARE		17.18	.00	MED GLOVES
2 /15 08/15/14 21			B203002	0304 LEMOORE HARDWARE		27.93	.00	FLIP COVER
2 /15 08/15/14 21			B203078	0304 LEMOORE HARDWARE		25.76	.00	STAPLES
2 /15 08/15/14 21			B203169	0304 LEMOORE HARDWARE		21.48	.00	FULL ZINC NOZZLE
2 /15 08/15/14 21			A181891	0304 LEMOORE HARDWARE		14.07	.00	LETTERS
2 /15 08/15/14 21			A182050	0304 LEMOORE HARDWARE		1.58	.00	PLUMBING SUPPLIES
2 /15 08/15/14 21			A182051	0304 LEMOORE HARDWARE		6.22	.00	RECEIVER PIN/CLIP
2 /15 08/15/14 21			A182329	0304 LEMOORE HARDWARE		7.30	.00	ROCK SPRAY PAINT
2 /15 08/15/14 21			A182336	0304 LEMOORE HARDWARE		32.23	.00	STAPLE GUN
2 /15 08/15/14 21			A182528	0304 LEMOORE HARDWARE		38.64	.00	2PK C ALK BATTERY
2 /15 08/15/14 21			A182825	0304 LEMOORE HARDWARE		27.93	.00	BACKREL SPRAYER
2 /15 08/15/14 21			B204554	0304 LEMOORE HARDWARE		24.69	.00	GOO GONE GEL
2 /15 08/15/14 21			A182926	0304 LEMOORE HARDWARE		94.20	.00	PVC CUTTER/LUBRICANT
2 /15 08/15/14 21			B204693	0304 LEMOORE HARDWARE		-9.85	.00	FOAM FILTER
2 /15 08/15/14 21			B204692	0304 LEMOORE HARDWARE		9.85	.00	FOAM FILTER
2 /15 08/15/14 21			B205101	0304 LEMOORE HARDWARE		41.84	.00	ANT KILLER/LUBRICANT
2 /15 08/15/14 21			C2412	0304 LEMOORE HARDWARE		35.22	.00	OUTLET/QUIT BOX
2 /15 08/15/14 21			A181533	0304 LEMOORE HARDWARE		28.78	.00	STAPLE GUN
2 /15 08/15/14 21			A181536	0304 LEMOORE HARDWARE		6.44	.00	HD STAPLE
2 /15 08/15/14 21			A182052	0304 LEMOORE HARDWARE		16.34	.00	BARBELL PIN/LOCK
2 /15 08/15/14 21			257004	0474 WEST VALLEY SUPP		173.05	.00	TRASH GATOR HANDLE
2 /15 08/15/14 21			74424	0474 WEST VALLEY SUPP		8.75	.00	SLIP FIX/PVC PIPE
2 /15 08/15/14 21			2877-441006	5333 MEDALLION SUPPLY		194.04	.00	DDM48/LATCH
2 /15 08/15/14 21			144680701	6081 ALL AMERICAN POO		73.06	.00	LIQUID MURIATIC ACID
2 /15 08/15/14 21			144680702	6081 ALL AMERICAN POO		73.06	.00	LIQUID MURIATIC ACID
2 /15 08/15/14 21			7459-98631	0314 LEMOORE AUTO SUP		13.96	.00	TRAILER BALL
2 /15 08/15/14 21			269252	2472 JENSEN & PILEGAR		2.48	.00	SALES TAX
2 /15 08/15/14 21			386633	0252 KINGS AUTO SUPPL		11.81	.00	GREASE
TOTAL			OPERATING SUPPLIES		.00	4,290.93	.00	
4230			REPAIR/MAINT SUPPLIES					
2 /15 08/15/14 21			B204066	0304 LEMOORE HARDWARE		43.06	.00	AUTO VAC BREAKER
2 /15 08/15/14 21			74309	0474 WEST VALLEY SUPP		3.87	.00	COMBINATION STAKE
2 /15 08/15/14 21			74522	0474 WEST VALLEY SUPP		121.99	.00	BATTERY CONTROLLER
2 /15 08/15/14 21			74607	0474 WEST VALLEY SUPP		29.54	.00	IRRITROL DC LATCHING
2 /15 08/15/14 21			144680703	6081 ALL AMERICAN POO		51.32	.00	LEAF RAKE ECONOMY
TOTAL			REPAIR/MAINT SUPPLIES		.00	249.78	.00	
4310			PROFESSIONAL CONTRACT SVC					
2 /15 08/15/14 21			1698	5183 BRYCE JENSEN		28.18	.00	COMPUTER CONSULTING
2 /15 08/15/14 21			15338	T909 ASSOCIATED SOILS		3,036.00	.00	JULY SERVICES
2 /15 08/15/14 21			1501153150	2653 AMERIPRIDE		81.07	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501158339	2653 AMERIPRIDE		59.08	.00	SHIRTS/PANTS/EMPLOYEE

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 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC (cont'd)					
2 /15 08/15/14 21			1501163063	2653 AMERIPRIDE		54.98	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501167377	2653 AMERIPRIDE		54.98	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501172501	2653 AMERIPRIDE		54.98	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			46595	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			46596	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			46597	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			46598	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			46599	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			46600	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
2 /15 08/15/14 21			21014	5638 SHINEN LANDSCAPE		41.65	.00	SPRINKLER REPAIR
2 /15 08/15/14 21			1501153151	2653 AMERIPRIDE		10.50	.00	MATS
2 /15 08/15/14 21			1501158341	2653 AMERIPRIDE		10.50	.00	MATS
2 /15 08/15/14 21			1501163065	2653 AMERIPRIDE		10.50	.00	MATS
2 /15 08/15/14 21			1501167378	2653 AMERIPRIDE		10.50	.00	MATS
2 /15 08/15/14 21			1501172503	2653 AMERIPRIDE		10.50	.00	MATS
2 /15 08/15/14 21			15342	T909 ASSOCIATED SOILS		2,799.00	.00	2ND QRTR REPORT
TOTAL				PROFESSIONAL CONTRACT SVC	.00	8,750.58	.00	
4340			UTILITIES					
2 /15 08/15/14 21			JUL609636901	0363 P G & E		12,187.05	.00	06/20/2014-07/18/2014
2 /15 08/15/14 21			70013AUG14	1207 NOS COMMUNICATIO		93.64	.00	COMM SERVICES
2 /15 08/15/14 21			7106804JUL14	0363 P G & E		2,569.16	.00	07/01/2014-07/30/2014
2 /15 08/15/14 21			JUL046483536	0363 P G & E		52.52	.00	07/01/2014-07/30/2014
2 /15 08/15/14 21			JUL804553296	0363 P G & E		139.58	.00	07/01/2014-07/30/2014
2 /15 08/15/14 21			000005601883	5516 AT&T		2.51	.00	559-925-2806
2 /15 08/15/14 21			9729830078	0116 VERIZON WIRELESS		51.84	.00	JUL05-AUG04
TOTAL				UTILITIES	.00	15,096.30	.00	
4350			REPAIR/MAINT SERVICES					
2 /15 08/15/14 21			10	6415 BRAD MORRIS DBA		233.00	.00	RELOCATE THERMOSTAT
2 /15 08/15/14 21			22928	0388 REED ELECTRIC		130.00	.00	TROUBLESHOOT PHONE
2 /15 08/15/14 21			22929	0388 REED ELECTRIC		130.00	.00	TROUBLESHOOT A/C UNIT
2 /15 08/15/14 21			210397	1257 GIBSON ENTERPRIS		600.00	.00	REPAIR CUT FENCE
2 /15 08/15/14 21			44213	1347 DIAMOND CUT GLAS		85.00	.00	EXCHANGE ARM ON DOOR
2 /15 08/15/14 21			22888	0388 REED ELECTRIC		613.00	.00	CABLES AND TV HOOK UP
2 /15 08/15/14 21			22875	0388 REED ELECTRIC		1,598.71	.00	MOUNT TRANSFORMER
2 /15 08/15/14 21			22877	0388 REED ELECTRIC		1,189.87	.00	AC BATHROOM/KITCHEN
2 /15 08/15/14 21			22605	0388 REED ELECTRIC		138.53	.00	INSTALL NEW BREAKER
2 /15 08/15/14 21			22897	0388 REED ELECTRIC		298.85	.00	FRONT LAMPS AT LVFD
2 /15 08/15/14 21			22978	0388 REED ELECTRIC		65.43	.00	TROUBLESHOOT LIGHTS
TOTAL				REPAIR/MAINT SERVICES	.00	5,082.39	.00	
4380			RENTALS & LEASES					
2 /15 08/15/14 21			075385084	0483 XEROX CORPORATIO		42.88	.00	PRINTER JULY
TOTAL				RENTALS & LEASES	.00	42.88	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4380			RENTALS & LEASES			
TOTAL			MAINTENANCE DIVISION	.00	33,512.86	.00

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220U					OPERAT SUPPLIES- UNIFORMS				
2 /15	08/15/14	21		JUN14-AUG14	0300 LEM CITY-PETTY C		86.56	.00	UNIFORM/CARDARAS
2 /15	08/15/14	21		JUN14-AUG14	0300 LEM CITY-PETTY C		151.44	.00	UNIFORM/GILSON
TOTAL					OPERAT SUPPLIES- UNIFORMS	.00	238.00	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		78273869	1054 MOTOROLA		147.50	.00	SERVICE AGREEMENT
2 /15	08/15/14	21		22575	5609 LOZANO SMITH, LL		150.00	.00	PROF SERVICES JULY14
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		28.18	.00	COMPUTER CONSULTING
2 /15	08/15/14	21		9403994613	5352 SHRED-IT USA- FR		138.73	.00	SHREDDING SERVICE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	464.41	.00	
4320					MEETINGS & DUES				
2 /15	08/15/14	21		205/14-15	6154 CALIFORNIA POLIC		399.00	.00	MEMBERSHIP DUES
TOTAL					MEETINGS & DUES	.00	399.00	.00	
4330					PRINTING & PUBLICATIONS				
2 /15	08/15/14	21		0000155933	0199 HANFORD SENTINEL		27.65	.00	PUBLIC NOTICE
TOTAL					PRINTING & PUBLICATIONS	.00	27.65	.00	
4340					UTILITIES				
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		1,544.36	.00	COMM SERVICES
2 /15	08/15/14	21		000005601884	5516 AT&T		309.09	.00	559-925-6800
2 /15	08/15/14	21		9729540167	0116 VERIZON WIRELESS		915.86	.00	JULY 02 - AUG 01
TOTAL					UTILITIES	.00	2,769.31	.00	
4360					TRAINING				
2 /15	08/15/14	21		JUN14-AUG14	0300 LEM CITY-PETTY C		56.00	.00	TRAINING/GONSALVES
TOTAL					TRAINING	.00	56.00	.00	
4380					RENTALS & LEASES				
2 /15	08/15/14	21		259264851	5842 U.S. BANCORP EQ		168.16	.00	PD PRINTER
2 /15	08/15/14	21		304167	1817 C.A. REDING COMP		50.81	.00	PD PRINTER
TOTAL					RENTALS & LEASES	.00	218.97	.00	
TOTAL					POLICE	.00	4,173.34	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /15 08/15/14 21			A182448	0304 LEMOORE HARDWARE		32.44	.00	PREMIX GROUT
2 /15 08/15/14 21			A182617	0304 LEMOORE HARDWARE		3.83	.00	NUTS & BOLTS
2 /15 08/15/14 21			AS182645	0304 LEMOORE HARDWARE		11.81	.00	EXTENSION CORD
2 /15 08/15/14 21			B205096	0304 LEMOORE HARDWARE		12.89	.00	CLEANER/DEGREASER
2 /15 08/15/14 21			08647	0061 BOB'S AUTO PARTS		64.29	.00	WILMAR BIT SETS
2 /15 08/15/14 21			60824	2161 CASCADE FIRE		487.00	.00	HOSE,BOOSTER
2 /15 08/15/14 21			7459-98782	0314 LEMOORE AUTO SUP		26.86	.00	LARGE MAN BAG
TOTAL				OPERATING SUPPLIES	.00	639.12	.00	
4230			REPAIR/MAINT SUPPLIES					
2 /15 08/15/14 21			7459-99106	0314 LEMOORE AUTO SUP		17.18	.00	ALL WHEEL CLEANER
2 /15 08/15/14 21			A181700	0304 LEMOORE HARDWARE		15.66	.00	SANDPAPER/SANDERHEAD
2 /15 08/15/14 21			B203405	0304 LEMOORE HARDWARE		78.85	.00	RED ENAMEL/PAINT TRAY
2 /15 08/15/14 21			A181782	0304 LEMOORE HARDWARE		37.68	.00	MARKING TAPE/STENCIL
2 /15 08/15/14 21			A181792	0304 LEMOORE HARDWARE		5.04	.00	WHITE SPRAY ENAMEL
2 /15 08/15/14 21			B203738	0304 LEMOORE HARDWARE		18.81	.00	BLU ENAMEL/CHIP BRUSH
2 /15 08/15/14 21			A182287	0304 LEMOORE HARDWARE		83.32	.00	CONCENTRIC PUMP
2 /15 08/15/14 21			08771	0061 BOB'S AUTO PARTS		23.54	.00	LENSE RESTORER
2 /15 08/15/14 21			08749	0061 BOB'S AUTO PARTS		6.40	.00	ANCO BLADE
2 /15 08/15/14 21			08697	0061 BOB'S AUTO PARTS		107.29	.00	OIL CANS
2 /15 08/15/14 21			7459-98316	0314 LEMOORE AUTO SUP		5.47	.00	HITCH PIN
TOTAL				REPAIR/MAINT SUPPLIES	.00	399.24	.00	
4310			PROFESSIONAL CONTRACT SVC					
2 /15 08/15/14 21			JULY 2014	0313 LEMOORE VOLUNTEE		11,195.00	.00	JULY MONTHLY CALLS
2 /15 08/15/14 21			1698	5183 BRYCE JENSEN		8.81	.00	COMPUTER CONSULTING
2 /15 08/15/14 21			1501153155	2653 AMERIPRIDE		51.39	.00	SHIRTS/PANTS/MATS
2 /15 08/15/14 21			1501158348	2653 AMERIPRIDE		23.70	.00	SHIRTS/PANTS/MATS
2 /15 08/15/14 21			1501163071	2653 AMERIPRIDE		51.39	.00	SHIRTS/PANTS/MATS
2 /15 08/15/14 21			1501167382	2653 AMERIPRIDE		22.11	.00	SHIRTS/PANTS/MATS
2 /15 08/15/14 21			1501172510	2653 AMERIPRIDE		49.80	.00	SHIRTS/PANTS/MATS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	11,402.20	.00	
4340			UTILITIES					
2 /15 08/15/14 21			70013AUG14	1207 NOS COMMUNICATIO		154.89	.00	COMM SERVICES
2 /15 08/15/14 21			000005601887	5516 AT&T		11.65	.00	559-925-9790
2 /15 08/15/14 21			9729830078	0116 VERIZON WIRELESS		6.04	.00	JUL05-AUG04
TOTAL				UTILITIES	.00	172.58	.00	
TOTAL				FIRE	.00	12,613.14	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /15	08/15/14	21		XJFN7R626	2454 DELL COMPUTER CO		1,714.49	.00	BUILDING COMPUTERS
TOTAL						.00	1,714.49	.00	
4310									
2 /15	08/15/14	21		68078	6115 EMPLOYEE RELATIO		96.50	.00	PRE-EMPLOY BCKGRND CK
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		371.14	.00	COMPUTER CONSULTING
TOTAL						.00	467.64	.00	
4340									
2 /15	08/15/14	21		000005601883	5516 AT&T		2.50	.00	559-925-2806
2 /15	08/15/14	21		9729830078	0116 VERIZON WIRELESS		22.37	.00	JUL05-AUG04
TOTAL						.00	24.87	.00	
4380									
2 /15	08/15/14	21		075385084	0483 XEROX CORPORATIO		27.74	.00	PRINTER JULY
TOTAL						.00	27.74	.00	
TOTAL						.00	2,234.74	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /15	08/15/14	21		721217578001	5396 OFFICE DEPOT		9.99	.00	DRIVE/USB/8GB/ASTD
2 /15	08/15/14	21		XJFN7R626	2454 DELL COMPUTER CO		1,714.49	.00	PW COMPUTERS
2 /15	08/15/14	21		XJFNFWCF6	2454 DELL COMPUTER CO		1,362.51	.00	COMPUTER
TOTAL						.00	3,086.99	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /15	08/15/14	21		76757	0876 QUAD KNOPF, INC.		143.28	.00	LEMOORE FEMA
2 /15	08/15/14	21		22575	5609 LOZANO SMITH, LL		6,270.00	.00	PROF SERVICES JULY14
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		357.62	.00	COMPUTER CONSULTING
2 /15	08/15/14	21		76733	0876 QUAD KNOPF, INC.		221.67	.00	GENERAL ENGINEERING
2 /15	08/15/14	21		76790	0876 QUAD KNOPF, INC.		5,044.32	.00	INDUSTRIAL PARK #2
2 /15	08/15/14	21		76809	0876 QUAD KNOPF, INC.		1,573.03	.00	TRACT 752
TOTAL						.00	13,609.92	.00	
4330									PRINTING & PUBLICATIONS
2 /15	08/15/14	21		0000155917	0199 HANFORD SENTINEL		99.75	.00	PUBLIC NOTICE
2 /15	08/15/14	21		0000155875	0199 HANFORD SENTINEL		94.10	.00	PUBLIC NOTICE
TOTAL						.00	193.85	.00	
4340									UTILITIES
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		72.99	.00	COMM SERVICES
2 /15	08/15/14	21		000005601883	5516 AT&T		3.32	.00	559-925-2806
2 /15	08/15/14	21		000005601887	5516 AT&T		11.65	.00	559-925-9790
2 /15	08/15/14	21		9729830078	0116 VERIZON WIRELESS		78.55	.00	JUL05-AUG04
TOTAL						.00	166.51	.00	
4380									RENTALS & LEASES
2 /15	08/15/14	21		075385084	0483 XEROX CORPORATIO		27.74	.00	PRINTER JULY
TOTAL						.00	27.74	.00	
TOTAL						.00	17,085.01	.00	PUBLIC WORKS

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ACCOUNTING PERIOD: 2/15

FUND - 001 - GENERAL FUND  
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
2 /15	08/15/14	21		A182265	0304 LEMOORE HARDWARE		23.63	.00	CAT LITTER
2 /15	08/15/14	21		A182283	0304 LEMOORE HARDWARE		31.57	.00	PAINT TRAY/ROLL/FRAME
TOTAL						.00	55.20	.00	
4340									
2 /15	08/15/14	21		2343346JUL14	0363 P G & E		313.09	.00	06/25/2014-07/24/2014
TOTAL						.00	313.09	.00	
TOTAL						.00	368.29	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /15 08/15/14 21			315087	0306 LEMOORE HIGH SCH		2,510.95	.00	LEM REC/JULY TRIPS
2 /15 08/15/14 21			724284580001	5396 OFFICE DEPOT		216.64	.00	PAPER,PENS,LABEL
2 /15 08/15/14 21			B203034	0304 LEMOORE HARDWARE		42.92	.00	MARKING PAINT
2 /15 08/15/14 21			B203245	0304 LEMOORE HARDWARE		12.89	.00	PALM GLOVE
2 /15 08/15/14 21			B204868	0304 LEMOORE HARDWARE		11.90	.00	SILLCOCK KEY
2 /15 08/15/14 21			A181420	0304 LEMOORE HARDWARE		28.79	.00	STAPLE GUN TACKER
2 /15 08/15/14 21			18313	2045 BUDDY'S TROPHIES		345.08	.00	SOCCER TROPHIES
2 /15 08/15/14 21			18317	2045 BUDDY'S TROPHIES		53.75	.00	VERS-FLEX-BRUSHED
2 /15 08/15/14 21			08042014	2464 BOUNCE FOR FUN		220.00	.00	TWO WATERSLIDES
TOTAL					.00	3,442.92	.00	
4310								PROFESSIONAL CONTRACT SVC
2 /15 08/15/14 21			22575	5609 LOZANO SMITH, LL		30.00	.00	PROF SERVICES JULY14
2 /15 08/15/14 21			1472	6099 BOCKYN,LLC		250.00	.00	SOFTWARE MAINTENANCE
2 /15 08/15/14 21			1698	5183 BRYCE JENSEN		368.99	.00	COMPUTER CONSULTING
2 /15 08/15/14 21			7/27-8/17	6291 SANTIAGO COVARRU		225.00	.00	SOCCER REFEREE
2 /15 08/15/14 21			7/23-8/17	T1444 JOE CORREIA		225.00	.00	SOCCER ATTENDANT
TOTAL					.00	1,098.99	.00	
4330								PRINTING & PUBLICATIONS
2 /15 08/15/14 21			0000155933	0199 HANFORD SENTINEL		27.66	.00	PUBLIC NOTICE
TOTAL					.00	27.66	.00	
4340								UTILITIES
2 /15 08/15/14 21			70013AUG14	1207 NOS COMMUNICATIO		156.81	.00	COMM SERVICES
2 /15 08/15/14 21			000005601887	5516 AT&T		6.98	.00	559-925-9790
2 /15 08/15/14 21			9729830078	0116 VERIZON WIRELESS		164.00	.00	JUL05-AUG04
TOTAL					.00	327.79	.00	
TOTAL					.00	4,897.36	.00	RECREATION
TOTAL					.00	316,447.56	.00	GENERAL FUND

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 027 - TE/STP(RTPA)EXCHANGE FUND  
BUDGET UNIT - 4727C - SLURRY SEALS 14/15

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318				ENGINEERING/PLANNED	DEVEL				
2 /15	08/15/14	21		76729	0876 QUAD KNOFF, INC.		6,139.08	.00	CIP 3- SLURRY SEAL
TOTAL				ENGINEERING/PLANNED	DEVEL	.00	6,139.08	.00	
TOTAL				SLURRY SEALS	14/15	.00	6,139.08	.00	
TOTAL				TE/STP(RTPA)EXCHANGE	FUND	.00	6,139.08	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES DESCRIPTION
4318		ENGINEERING/PLANNED DEVEL				
2 /15 08/15/14 21		76817	0876 QUAD KNOFF, INC.		10,466.90	.00 19 1/2 SIDEWALK
TOTAL		ENGINEERING/PLANNED DEVEL		.00	10,466.90	.00
TOTAL		19 1/2 SIDEWALKS WESTSIDE		.00	10,466.90	.00
TOTAL		CITY GRANTS- CAP PROJ		.00	10,466.90	.00

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 029 - GAS TAX SECTION 2105  
BUDGET UNIT - 4729 - GAS TAX SECTION 2105

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318		ENGINEERING/PLANNED	DEVEL					
2 /15	08/15/14	21	76753	0876 QUAD KNOFF, INC.		125.37	.00	CIP #5-ST. MAINTNANCE
TOTAL		ENGINEERING/PLANNED	DEVEL		.00	125.37	.00	
TOTAL	GAS TAX	SECTION 2105			.00	125.37	.00	
TOTAL	GAS TAX	SECTION 2105			.00	125.37	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 033 - LOCAL TRANSPORTATION FUND  
BUDGET UNIT - 4723C - RECLAMITE SEALING 14/15

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318		ENGINEERING/PLANNED DEVEL					
2 /15	08/15/14	21	76728		915.12	.00	CIP #1-RECLAMITE
TOTAL		ENGINEERING/PLANNED DEVEL	0876 QUAD KNOFF, INC.	.00	915.12	.00	
TOTAL		RECLAMITE SEALING 14/15		.00	915.12	.00	
TOTAL		LOCAL TRANSPORTATION FUND		.00	915.12	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 034 - GAS TAX SECTION 2103  
BUDGET UNIT - 4734D - STREET OVERLAYS 14/15

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318		ENGINEERING/PLANNED	DEVEL				
2 /15	08/15/14	21	76730				
			0876 QUAD KNOFF, INC.		9,197.71	.00	CIP#2-OVERLAY PROJECT
TOTAL		ENGINEERING/PLANNED	DEVEL	.00	9,197.71	.00	
TOTAL		STREET OVERLAYS	14/15	.00	9,197.71	.00	
TOTAL		GAS TAX SECTION	2103	.00	9,197.71	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES				
2 /15 08/15/14 21			397043	0252 KINGS AUTO SUPPL		313.87	.00	OIL/FUEL/AIR FILTERS
2 /15 08/15/14 21			387083	0252 KINGS AUTO SUPPL		747.82	.00	CLEANER/WASHER FLUID
2 /15 08/15/14 21			387156	0252 KINGS AUTO SUPPL		256.71	.00	BRAKE CLEANER
2 /15 08/15/14 21			387237	0252 KINGS AUTO SUPPL		11.28	.00	CONNECTOR CLIPS
2 /15 08/15/14 21			48267	0634 TERMINAL AIR BRA		491.06	.00	PADS SET/BRAKE ROTORS
2 /15 08/15/14 21			F653263	0799 GOLDEN STATE PET		1,498.42	.00	WHEEL
2 /15 08/15/14 21			F654686	0799 GOLDEN STATE PET		-1,498.42	.00	CREDIT INV # F653263
2 /15 08/15/14 21			CALEM12135	5866 FASTENAL COMPANY		143.52	.00	12 SAFETY GLASSES
2 /15 08/15/14 21			312598	0056 BILLINGSLEY TIRE		566.39	.00	BALANCE & MOUNT TIRE
2 /15 08/15/14 21			312599	0056 BILLINGSLEY TIRE		765.94	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313707	0056 BILLINGSLEY TIRE		1,182.50	.00	POLISH ALCOA WHEEL
2 /15 08/15/14 21			CALEM12181	5866 FASTENAL COMPANY		154.79	.00	16 GAL WET/DRY VAC
2 /15 08/15/14 21			CALEM12156	5866 FASTENAL COMPANY		67.03	.00	MASK TAPE
2 /15 08/15/14 21			386720	0252 KINGS AUTO SUPPL		65.62	.00	CABIN AIR FILTER
2 /15 08/15/14 21			386792	0252 KINGS AUTO SUPPL		46.38	.00	H SLBEAM
TOTAL				OPERATING SUPPLIES	.00	4,812.91	.00	
4220CNG				CNG OPERATING SUPPLIES				
2 /15 08/15/14 21			315089	0306 LEMOORE HIGH SCH		2,674.27	.00	CNG SLOW FILL
TOTAL				CNG OPERATING SUPPLIES	.00	2,674.27	.00	
4220F				OPERATING SUPPLIES FUEL				
2 /15 08/15/14 21			731026	0043 BURROWS & CASTAD		13,852.48	.00	CARDLOCK STATEMENT
TOTAL				OPERATING SUPPLIES FUEL	.00	13,852.48	.00	
4230				REPAIR/MAINT SUPPLIES				
2 /15 08/15/14 21			386893	0252 KINGS AUTO SUPPL		55.35	.00	ALARM
2 /15 08/15/14 21			386948	0252 KINGS AUTO SUPPL		242.20	.00	OIL/AIR FILTERS
2 /15 08/15/14 21			386992	0252 KINGS AUTO SUPPL		44.47	.00	AIR FILTER
2 /15 08/15/14 21			387046	0252 KINGS AUTO SUPPL		81.67	.00	HARNNESS/TRAILER WIRE
2 /15 08/15/14 21			3687077	0252 KINGS AUTO SUPPL		37.61	.00	CABLE 4G16 500ACLMP
2 /15 08/15/14 21			387227	0252 KINGS AUTO SUPPL		9.61	.00	HEAT HOS
2 /15 08/15/14 21			387264	0252 KINGS AUTO SUPPL		4.83	.00	KNOBS
2 /15 08/15/14 21			387300	0252 KINGS AUTO SUPPL		235.21	.00	AIR/OIL FILTERS
2 /15 08/15/14 21			387382	0252 KINGS AUTO SUPPL		79.37	.00	ADAPTER
2 /15 08/15/14 21			387393	0252 KINGS AUTO SUPPL		-72.61	.00	REFUND INV #387382
2 /15 08/15/14 21			387373	0252 KINGS AUTO SUPPL		179.82	.00	AIR/OIL FILTERS
2 /15 08/15/14 21			386812	0252 KINGS AUTO SUPPL		10.16	.00	CONN PLUG/SOCKET
2 /15 08/15/14 21			6859671-00	5379 TURF STAR		338.46	.00	CASTER FORK
2 /15 08/15/14 21			48725	0634 TERMINAL AIR BRA		667.06	.00	DRUM/REMAN SHOE
2 /15 08/15/14 21			7459-99548	0314 LEMOORE AUTO SUP		64.48	.00	RUBBER WHEEL CHOCK
2 /15 08/15/14 21			4-243465	1908 BATTERY SYSTEMS		170.86	.00	MAINT FREE A-CORE
2 /15 08/15/14 21			7459-98933	0314 LEMOORE AUTO SUP		36.74	.00	REPLACEMENT SOCKET
2 /15 08/15/14 21			5348691918	T1303 AUTOZONE		43.53	.00	DURALAST BREAK SHOE
2 /15 08/15/14 21			312576	0056 BILLINGSLEY TIRE		598.54	.00	DISMOUNT & MOUNT TIRE
2 /15 08/15/14 21			312601	0056 BILLINGSLEY TIRE		388.07	.00	DISMOUNT & MOUNTTIRE

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EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 2/15

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)				
2 /15 08/15/14 21			312813	0056 BILLINGSLEY TIRE		425.66	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313054	0056 BILLINGSLEY TIRE		2,727.25	.00	DISMOUNT & MOUNT/TIRE
2 /15 08/15/14 21			313146	0056 BILLINGSLEY TIRE		407.26	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313235	0056 BILLINGSLEY TIRE		946.65	.00	DISMOUNT & MOUNT/TIRE
2 /15 08/15/14 21			313617	0056 BILLINGSLEY TIRE		147.61	.00	DISMOUNT & MOUNT/TIRE
2 /15 08/15/14 21			313666	0056 BILLINGSLEY TIRE		147.61	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313702	0056 BILLINGSLEY TIRE		506.09	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313703	0056 BILLINGSLEY TIRE		763.66	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313745	0056 BILLINGSLEY TIRE		851.80	.00	SKID STR HEAVY DUTY
2 /15 08/15/14 21			312366	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR CHECKED AIR
2 /15 08/15/14 21			7459-98296	0314 LEMOORE AUTO SUP		49.57	.00	HYD HOSE
2 /15 08/15/14 21			7459-98352	0314 LEMOORE AUTO SUP		2.44	.00	LOCK NUT/CAPSCREW
2 /15 08/15/14 21			7459-98590	0314 LEMOORE AUTO SUP		200.52	.00	OIL SEAL/BREAK DURMS
2 /15 08/15/14 21			7459-98905	0314 LEMOORE AUTO SUP		9.62	.00	32X36 STEEL ROD
2 /15 08/15/14 21			F655067	0799 GOLDEN STATE PET		232.39	.00	ROD-TORQUE
2 /15 08/15/14 21			3918-203760	6120 O'REILLY AUTO PA		61.02	.00	PIL/BLK/BRNG
2 /15 08/15/14 21			5023960	2671 KELLER MOTORS		63.33	.00	SL-N-TUBE
2 /15 08/15/14 21			5024156	2671 KELLER MOTORS		222.06	.00	N-CAP
2 /15 08/15/14 21			386675	0252 KINGS AUTO SUPPL		.00	.00	WARRANTY/STARTER
2 /15 08/15/14 21			386811	0252 KINGS AUTO SUPPL		18.78	.00	TURN SIGNAL
TOTAL				REPAIR/MAINT SUPPLIES	.00	11,017.25	.00	
4310				PROFESSIONAL CONTRACT SVC				
2 /15 08/15/14 21			1698	5183 BRYCE JENSEN		14.09	.00	COMPUTER CONSULTING
2 /15 08/15/14 21			1501153149	2653 AMERIPRIDE		40.58	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501158335	2653 AMERIPRIDE		40.58	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501163061	2653 AMERIPRIDE		40.58	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501167376	2653 AMERIPRIDE		40.58	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501172498	2653 AMERIPRIDE		40.58	.00	SHIRTS/PANTS/EMPLOYEE
TOTAL				PROFESSIONAL CONTRACT SVC	.00	216.99	.00	
4340				UTILITIES				
2 /15 08/15/14 21			70013AUG14	1207 NOS COMMUNICATIO		51.62	.00	COMM SERVICES
2 /15 08/15/14 21			075385084	0483 XEROX CORPORATIO		42.88	.00	PRINTER JULY
2 /15 08/15/14 21			000005601883	5516 AT&T		2.08	.00	559-925-2806
2 /15 08/15/14 21			9729830078	0116 VERIZON WIRELESS		9.81	.00	JUL05-AUG04
TOTAL				UTILITIES	.00	106.39	.00	
4350				REPAIR/MAINT SERVICES				
2 /15 08/15/14 21			4265	6012 MCCANN & SON'S H		200.00	.00	CLEANING (THERMAL)
2 /15 08/15/14 21			65576	0535 RUCKSTELL CALIF		233.01	.00	DIAGNOSE/REPAIR/RELAY
2 /15 08/15/14 21			5190432	6471 BLACKHOLE TECHNO		766.11	.00	CAMERA/ACCESSORIES
2 /15 08/15/14 21			312953	0056 BILLINGSLEY TIRE		30.00	.00	DISMOUNT & MOUNTTIRE
2 /15 08/15/14 21			313704	0056 BILLINGSLEY TIRE		49.95	.00	ALIGN PASSANGER VEHIC
2 /15 08/15/14 21			313824	0056 BILLINGSLEY TIRE		18.50	.00	REPAIR
2 /15 08/15/14 21			313908	0056 BILLINGSLEY TIRE		37.50	.00	REPAIR 15" TUBE



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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4000K									
	2 /15			43906701	6438 PEPSI BEVERAGES		391.32	.00	417 SODA REFILLS
	2 /15			407310613	6440 SYSCO		242.04	.00	416 KITCHEN SUPPLIES
TOTAL						.00	633.36	.00	
4000P									
	2 /15			1372528	6472 WEST COAST TREND		816.83	.00	531 CADDY GOLF TOWELS
	2 /15			1126886-00	6453 GLOBAL TOUR GOLF		611.24	.00	531 TEES/GRIPS
	2 /15			961474410	6452 NIKE USA, INC.		750.00	.00	533 SOFT/LONG BI-LING
	2 /15			962209224	6452 NIKE USA, INC.		153.00	.00	533 BALLS
	2 /15			962238618	6452 NIKE USA, INC.		434.41	.00	549 HATS
	2 /15			962167552	6452 NIKE USA, INC.		448.37	.00	532 GLOVES
	2 /15			962209223	6452 NIKE USA, INC.		179.66	.00	547 SOCKS
	2 /15			00386844	6473 GOLF TIME, LLC		355.00	.00	535 SIGNATURE TOOLS
	2 /15			00386844	6473 GOLF TIME, LLC		341.00	.00	531 SIGNATURE TOOLS
	2 /15			00386844	6473 GOLF TIME, LLC		90.71	.00	560 SIGNATURE TOOLS
	2 /15			925386475	6476 CALLAWAY		317.32	.00	536 (4) CLUBS
TOTAL						.00	4,497.54	.00	
4220									
	2 /15			A429404	6445 GARY V. BURROWS,		307.02	.00	851 DIESEL FUEL 80GAL
	2 /15			A429403	6445 GARY V. BURROWS,		419.23	.00	851 UNLEAD GAS 100GAL
	2 /15			A429106	6445 GARY V. BURROWS,		419.23	.00	851 UNLEAD GAS 100GAL
	2 /15			SI39417	5941 OMEGA INDUSTRIAL		407.42	.00	854 FAST/TERMINATOR
	2 /15			A429105	6445 GARY V. BURROWS,		364.59	.00	851 DIESEL FUEL 95GAL
	2 /15			407310613	6440 SYSCO		100.39	.00	441 FOOD SUPPLIES
TOTAL						.00	2,017.88	.00	
4310									
	2 /15			07312014	T1355 RHOADS, RICH		275.00	.00	725- REIM GOLF LESSON
	2 /15			932250	T1885 THOMAS RINGER		45.00	.00	725-REIM GOLF LESSON
	2 /15			68078	6115 EMPLOYEE RELATIO		1,135.50	.00	643 PRE-EMPLY BCKGRND
	2 /15			22575	5609 LOZANO SMITH, LL		562.02	.00	643 PRO SERVICE JUL14
	2 /15			08012014	6460 GENARO MARTINEZ		4,166.67	.00	801 AUG GOLF SERVICES
	2 /15			08012014	0846 RHOADS GOLF LLC		7,500.00	.00	951 AUG GOLF SERVICES
	2 /15			4913533	6447 PNC EQUIPMENT FI		4,554.88	.00	966 EQUIPMENT
	2 /15			07302014	6465 RICHARD RHOADS		1,000.00	.00	643 LEGAL FEE REMB
TOTAL						.00	19,239.07	.00	
4316									
	2 /15			07302014	6460 GENARO MARTINEZ		942.01	.00	956 LIABILITY INS
	2 /15			07302014	6465 RICHARD RHOADS		1,349.65	.00	956 LIABILITY INS
TOTAL						.00	2,291.66	.00	
4340									
	2 /15			7208107707-4	0363 P G & E		186.12	.00	871 GOLF JULY
	2 /15			8366977818-1	0363 P G & E		693.97	.00	753 GOLF JULY

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
2 /15	08/15/14	21		000005582247	5516 AT&T		87.21	.00	628 GOLF-JULY
2 /15	08/15/14	21		000005582245	5516 AT&T		14.90	.00	628 GOLF-JULY
2 /15	08/15/14	21		000005582242	5516 AT&T		20.03	.00	628 GOLF-JULY
TOTAL						.00	1,002.23	.00	
4350					REPAIR/MAINT SERVICES				
2 /15	08/15/14	21		A182619	0304 LEMOORE HARDWARE		25.38	.00	680 PVC PIPE/COUPLING
2 /15	08/15/14	21		A182625	0304 LEMOORE HARDWARE		3.83	.00	680 PVC PIPE
2 /15	08/15/14	21		8837	6463 GROWERS SUPPLY I		161.98	.00	841 TIMKEN LM-11949
2 /15	08/15/14	21		326923	6475 KERN TURF SUPPLY		351.53	.00	844 SPRINKLER MODULE
2 /15	08/15/14	21		CD1818048	6474 R & R PRODUCTS,		353.01	.00	841 BLADE CUTTER
2 /15	08/15/14	21		22979	0388 REED ELECTRIC		290.56	.00	868 GOLF FOUNTAIN
2 /15	08/15/14	21		22980	0388 REED ELECTRIC		132.49	.00	868 GOLF FOUNTAIN
TOTAL						.00	1,318.78	.00	
4388					INTEREST EXPENSE				
2 /15	08/15/14	21		JULY14-AUG14	2236 LEMOORE RDA SUCC		1,048.28	.00	\$300K CIP/JULY
2 /15	08/15/14	21		JULY14-AUG14	2236 LEMOORE RDA SUCC		1,022.43	.00	\$300K CIP/AUG
2 /15	08/15/14	21		JULY14-AUG14	2236 LEMOORE RDA SUCC		421.60	.00	GC BARN/JULY
2 /15	08/15/14	21		JULY14-AUG14	2236 LEMOORE RDA SUCC		408.53	.00	GC BARN/AUG
TOTAL						.00	2,900.84	.00	
TOTAL					GOLF COURSE-CITY	.00	33,901.36	.00	
TOTAL					GOLF COURSE - CITY	.00	33,901.36	.00	

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EXPENDITURE TRANSACTION ANALYSIS

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ACCOUNTING PERIOD: 2/15

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
2 /15 08/15/14 21			7459-99052	0314 LEMOORE AUTO SUP		10.73	.00	BRACLEEN NON-CHLORINE
2 /15 08/15/14 21			431813	2038 USA BLUEBOOK		28.71	.00	FREIGHT INV #407173
2 /15 08/15/14 21			B202870	0304 LEMOORE HARDWARE		22.56	.00	WATER COOLER
2 /15 08/15/14 21			B203056	0304 LEMOORE HARDWARE		11.81	.00	BLACK CABLE TIE
2 /15 08/15/14 21			A182372	0304 LEMOORE HARDWARE		14.48	.00	CONCRETE MIX
2 /15 08/15/14 21			B204217	0304 LEMOORE HARDWARE		18.04	.00	DUCT TAPE/EXPAND FOAM
2 /15 08/15/14 21			A182565	0304 LEMOORE HARDWARE		21.49	.00	HOLE SAW
2 /15 08/15/14 21			A182598	0304 LEMOORE HARDWARE		5.15	.00	PVC CEMENT
2 /15 08/15/14 21			A183015	0304 LEMOORE HARDWARE		21.48	.00	BI RECIP BLADE
2 /15 08/15/14 21			B203658	0304 LEMOORE HARDWARE		13.95	.00	LUBRICANT
2 /15 08/15/14 21			B203666	0304 LEMOORE HARDWARE		21.13	.00	WHITE ENAMEL/STENCIL
2 /15 08/15/14 21			B203715	0304 LEMOORE HARDWARE		38.73	.00	HEX BUSHING/LUBRICANT
2 /15 08/15/14 21			A182885	0304 LEMOORE HARDWARE		4.07	.00	SPARK PLUG
2 /15 08/15/14 21			A183005	0304 LEMOORE HARDWARE		12.89	.00	42GAL BALCK BAGS
2 /15 08/15/14 21			74323	0474 WEST VALLEY SUPP		48.32	.00	PVC HAND PUMP
2 /15 08/15/14 21			191990*	0314 LEMOORE AUTO SUP		-15.54	.00	PAID TWICE
2 /15 08/15/14 21			F0806199	6058 UNIVAR		1,414.70	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			F0806200	6058 UNIVAR		2,002.88	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			28852950	0205 HELENA CHEMICAL		220.11	.00	OXYFLO 2.500 GAL
2 /15 08/15/14 21			F0805845	6058 UNIVAR		2,532.25	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			F0805846	6058 UNIVAR		767.70	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			F0805305	6058 UNIVAR		1,307.07	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			F0805306	6058 UNIVAR		1,323.20	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			F0805307	6058 UNIVAR		1,863.89	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			406440	2038 USA BLUEBOOK		175.70	.00	VINYL LOCKOUT TAGS
2 /15 08/15/14 21			407173	2038 USA BLUEBOOK		426.29	.00	LOCKOUT/TAGOUT LOCKS
2 /15 08/15/14 21			F0805585	6058 UNIVAR		1,430.38	.00	SODIUM,FUEL,MILL FEE
2 /15 08/15/14 21			7459-98396	0314 LEMOORE AUTO SUP		13.73	.00	SMART STRW/ROLL TOWEL
TOTAL					.00	13,755.90	.00	
4230								REPAIR/MAINT SUPPLIES
2 /15 08/15/14 21			1014947	0188 FERGUSON ENTERPR		2,284.34	.00	MIP STRT MTR COUP
2 /15 08/15/14 21			1014947-1	0188 FERGUSON ENTERPR		74.77	.00	BRS BUSH
2 /15 08/15/14 21			1013753	0188 FERGUSON ENTERPR		70.84	.00	IRON METER FLANG
2 /15 08/15/14 21			A181992	0304 LEMOORE HARDWARE		3.78	.00	NUTS & BOLTS
2 /15 08/15/14 21			A182065	0304 LEMOORE HARDWARE		6.98	.00	HEX BRUSHING
2 /15 08/15/14 21			A182411	0304 LEMOORE HARDWARE		73.99	.00	HOSE BIBB/BALL VALVE
2 /15 08/15/14 21			A182588	0304 LEMOORE HARDWARE		5.56	.00	PVC FITTING
2 /15 08/15/14 21			A182973	0304 LEMOORE HARDWARE		11.09	.00	NUTS & BLOTS
2 /15 08/15/14 21			B204691	0304 LEMOORE HARDWARE		6.42	.00	90DEG SXS ELL
2 /15 08/15/14 21			A183007	0304 LEMOORE HARDWARE		19.90	.00	PVC PIPE/PVC COUPLING
2 /15 08/15/14 21			B204699	0304 LEMOORE HARDWARE		9.64	.00	GALV NIPPLE
2 /15 08/15/14 21			74280	0474 WEST VALLEY SUPP		46.45	.00	FILTER/CAP W/WASHER
2 /15 08/15/14 21			74391	0474 WEST VALLEY SUPP		46.05	.00	PVC PIPE/SCH80 M/A
2 /15 08/15/14 21			91662*	0314 LEMOORE AUTO SUP		-13.03	.00	PAID TWICE
2 /15 08/15/14 21			9500951687	0521 GRAINGER		554.10	.00	AXIAL FAN

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 ACCOUNTING PERIOD: 2/15

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					(cont'd)				
TOTAL					REPAIR/MAINT SUPPLIES	.00	3,200.88	.00	
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		76754	0876 QUAD KNOFF, INC.		95.40	.00	TTHM PROGRAM
2 /15	08/15/14	21		1470252	3040 SWRCB FEES		38.40	.00	ENFORCMENT ACTIVITIES
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		7.05	.00	COMPUTER CONSULTING
2 /15	08/15/14	21		1501153152	2653 AMERIPRIDE		43.05	.00	SHITRS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501158343	2653 AMERIPRIDE		43.05	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501163068	2653 AMERIPRIDE		44.55	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501167379	2653 AMERIPRIDE		43.05	.00	SHITRS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501172506	2653 AMERIPRIDE		43.05	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		76753	0876 QUAD KNOFF, INC.		423.63	.00	URBAN WATER PLAN
2 /15	08/15/14	21		76733	0876 QUAD KNOFF, INC.		221.67	.00	GENERAL ENGINEERING
2 /15	08/15/14	21		14283	2498 DAVI LABORATORIE		72.00	.00	WELL WATER TESTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,074.90	.00	
4320					MEETINGS & DUES				
2 /15	08/15/14	21		08082014	T1674 ALBERTO CAMACHO		120.00	.00	REIMB WATER/EXAM
TOTAL					MEETINGS & DUES	.00	120.00	.00	
4330					PRINTING & PUBLICATIONS				
2 /15	08/15/14	21		82521	5546 INFOSEND		719.94	.00	WATER INSERTS
TOTAL					PRINTING & PUBLICATIONS	.00	719.94	.00	
4340					UTILITIES				
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		243.19	.00	COMM SERVICES
2 /15	08/15/14	21		8260011JUL14	0363 P G & E		106,426.82	.00	06/10/2014-07/09/2014
2 /15	08/15/14	21		826001JUL14*	0363 P G & E		253.18	.00	05/10/2014-06/02/2014
2 /15	08/15/14	21		000005601883	5516 AT&T		2.92	.00	559-925-2806
2 /15	08/15/14	21		000005601886	5516 AT&T		16.77	.00	559-925-9481
2 /15	08/15/14	21		9729830078	0116 VERIZON WIRELESS		41.48	.00	JUL05-AUG04
TOTAL					UTILITIES	.00	106,984.36	.00	
4380					RENTALS & LEASES				
2 /15	08/15/14	21		075385084	0483 XEROX CORPORATIO		42.88	.00	PRINTER JULY
TOTAL					RENTALS & LEASES	.00	42.88	.00	
TOTAL					WATER	.00	125,898.86	.00	

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ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
	2 /15	08/15/14	21	1698	5183 BRYCE JENSEN		406.25	.00	COMPUTER CONSULTING
	2 /15	08/15/14	21	82521	5546 INFOSEND		3,743.00	.00	JULY BILL
TOTAL						.00	4,149.25	.00	
4330									
	2 /15	08/15/14	21	0000155933	0199 HANFORD SENTINEL		27.66	.00	PUBLIC NOTICE
TOTAL						.00	27.66	.00	
4340									
	2 /15	08/15/14	21	70013AUG14	1207 NOS COMMUNICATIO		132.25	.00	COMM SERVICES
	2 /15	08/15/14	21	000005601887	5516 AT&T		12.80	.00	559-925-9790
TOTAL						.00	145.05	.00	
TOTAL						.00	4,321.96	.00	
TOTAL						.00	130,220.82	.00	

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 ACCOUNTING PERIOD: 2/15

FUND - 056 - REFUSE  
 BUDGET UNIT - 4256 - REFUSE

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
2 /15 08/15/14 21			A181813	0304 LEMOORE HARDWARE		16.07	.00	BLK PAINT/PRIM ENAMEL
2 /15 08/15/14 21			A181814	0304 LEMOORE HARDWARE		96.67	.00	HAMMER/SCREWDRIVER
2 /15 08/15/14 21			B203991	0304 LEMOORE HARDWARE		208.26	.00	ELEC TAPE/SHOP TOWELS
2 /15 08/15/14 21			A182626	0304 LEMOORE HARDWARE		59.64	.00	TINT BASE
2 /15 08/15/14 21			XJJ2987W1	2454 DELL COMPUTER CO		196.58	.00	LASER PRINTER
2 /15 08/15/14 21			74261	0474 WEST VALLEY SUPP		4.04	.00	RAINDAIL KEY
2 /15 08/15/14 21			7459-98095	0314 LEMOORE AUTO SUP		182.99	.00	GRINDING WHEEL
TOTAL				OPERATING SUPPLIES	.00	764.25	.00	
4310			PROFESSIONAL CONTRACT SVC					
2 /15 08/15/14 21			1698	5183 BRYCE JENSEN		14.09	.00	COMPUTER CONSULTING
2 /15 08/15/14 21			08012014	0234 KINGS WASTE AND		76,151.70	.00	JULY SERVICES
2 /15 08/15/14 21			1501153156	2653 AMERIPRIDE		38.95	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501158350	2653 AMERIPRIDE		38.95	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501163074	2653 AMERIPRIDE		131.87	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501167383	2653 AMERIPRIDE		43.05	.00	SHIRTS/PANTS/EMPLOYEE
2 /15 08/15/14 21			1501172512	2653 AMERIPRIDE		52.55	.00	SHIRTS/PANTS/EMPLOYEE
TOTAL				PROFESSIONAL CONTRACT SVC	.00	76,471.16	.00	
4340			UTILITIES					
2 /15 08/15/14 21			70013AUG14	1207 NOS COMMUNICATIO		51.62	.00	COMM SERVICES
2 /15 08/15/14 21			000005601883	5516 AT&T		1.67	.00	559-925-2806
2 /15 08/15/14 21			9729830078	0116 VERIZON WIRELESS		29.26	.00	JUL05-AUG04
TOTAL				UTILITIES	.00	82.55	.00	
4380			RENTALS & LEASES					
2 /15 08/15/14 21			075385084	0483 XEROX CORPORATIO		27.74	.00	PRINTER JULY
TOTAL				RENTALS & LEASES	.00	27.74	.00	
TOTAL				REFUSE	.00	77,345.70	.00	
TOTAL				REFUSE	.00	77,345.70	.00	

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 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
2 /15	08/15/14	21		573475	2272 YSI, INC		196.90	.00	MEMBRANE KIT
2 /15	08/15/14	21		A182406	0304 LEMOORE HARDWARE		31.15	.00	GROOVELOCK PLIERS
2 /15	08/15/14	21		B204487	0304 LEMOORE HARDWARE		4.07	.00	CAND BULB
2 /15	08/15/14	21		7459-98556	0314 LEMOORE AUTO SUP		7.17	.00	AIR HOSE FITTING
2 /15	08/15/14	21		7459-98870	0314 LEMOORE AUTO SUP		6.64	.00	BLUE RTV SILICONE
2 /15	08/15/14	21		XJFT83RJ4	2454 DELL COMPUTER CO		159.74	.00	LASER PRINTER
2 /15	08/15/14	21		XJFW41568	2454 DELL COMPUTER CO		747.34	.00	COMPUTER
2 /15	08/15/14	21		386776	0252 KINGS AUTO SUPPL		5.79	.00	FEEL GAU
TOTAL						.00	1,158.80	.00	
4230									REPAIR/MAINT SUPPLIES
2 /15	08/15/14	21		119552	5055 SHAPE INC.		1,619.22	.00	HEADWORKS
TOTAL						.00	1,619.22	.00	
4310									PROFESSIONAL CONTRACT SVC
2 /15	08/15/14	21		76752	0876 QUAD KNOPF, INC.		796.00	.00	EFFLUENT DISCHARGE
2 /15	08/15/14	21		76756	0876 QUAD KNOPF, INC.		587.21	.00	LEPRINO
2 /15	08/15/14	21		1698	5183 BRYCE JENSEN		7.05	.00	COMPUTER CONSULTING
2 /15	08/15/14	21		1501153154	2653 AMERIPRIDE		35.48	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501158347	2653 AMERIPRIDE		31.98	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501163070	2653 AMERIPRIDE		35.48	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501167381	2653 AMERIPRIDE		31.98	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		1501172509	2653 AMERIPRIDE		40.48	.00	SHIRTS/PANTS/EMPLOYEE
2 /15	08/15/14	21		76733	0876 QUAD KNOPF, INC.		221.67	.00	GENERAL ENGINEERING
2 /15	08/15/14	21		08112014	5861 DEPARTMENT OF PU		186.00	.00	3 HEP B SHOTS J.LOPEZ
TOTAL						.00	1,973.33	.00	
4340									UTILITIES
2 /15	08/15/14	21		08042014	6200 AT&T		34.70	.00	559-924-2491
2 /15	08/15/14	21		70013AUG14	1207 NOS COMMUNICATIO		223.00	.00	COMM SERVICES
2 /15	08/15/14	21		4890076JUL14	0363 P G & E		26,821.77	.00	06/20/2014-07/21/2014
2 /15	08/15/14	21		000005601883	5516 AT&T		1.67	.00	559-925-2806
2 /15	08/15/14	21		000005602149	5516 AT&T		16.36	.00	559-925-8587
2 /15	08/15/14	21		9729830078	0116 VERIZON WIRELESS		36.81	.00	JUL05-AUG04
TOTAL						.00	27,134.31	.00	
4380									RENTALS & LEASES
2 /15	08/15/14	21		075385084	0483 XEROX CORPORATIO		40.35	.00	PRINTER JULY
TOTAL						.00	40.35	.00	
TOTAL						.00	31,926.01	.00	SEWER
TOTAL						.00	31,926.01	.00	SEWER& STROM WTR DRAINAGE

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FUND - 065 - STREETS CAP - EAST  
BUDGET UNIT - 4721E - RECONSTRUCT 14/15

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4318			ENGINEERING/PLANNED	DEVEL				
2 /15	08/15/14	21	76727	0876 QUAD KNOFF, INC.		14,622.81	.00	CIP#4-BUSH ST/LEM AVE
TOTAL			ENGINEERING/PLANNED	DEVEL	.00	14,622.81	.00	
TOTAL			RECONSTRUCT	14/15	.00	14,622.81	.00	
TOTAL			STREETS CAP - EAST		.00	14,622.81	.00	

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 ACCOUNTING PERIOD: 2/15

FUND - 074C - COMM/REC FACILITIES  
 BUDGET UNIT - 4630A - CMC COMMERCIAL KITCHEN

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317				CONSTRUCTION/IMPLEMENTA.					
2 /15	08/15/14	21		081414	2437 COUNTY OF KINGS-		222.00	.00	C/O 8-CMC KITCHEN
2 /15	08/15/14	21		010196	0005 A-1 ALLSTAR PLUM		2,363.00	.00	C/O 8- CMC KITCHEN
2 /15	08/15/14	21		010195	0005 A-1 ALLSTAR PLUM		2,080.62	.00	C/O 8- CMC KITCHEN
2 /15	08/15/14	21		010194	0005 A-1 ALLSTAR PLUM		2,193.00	.00	C/O 8- CMC KITCHEN
2 /15	08/15/14	21		010193	0005 A-1 ALLSTAR PLUM		2,287.00	.00	C/O 8- CMC KITCHEN
2 /15	08/15/14	21		010197	0005 A-1 ALLSTAR PLUM		1,920.10	.00	C/O 8- CMC KITCHEN
TOTAL				CONSTRUCTION/IMPLEMENTA.		.00	11,065.72	.00	
TOTAL				CMC COMMERCIAL KITCHEN		.00	11,065.72	.00	
TOTAL				COMM/REC FACILITIES		.00	11,065.72	.00	

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ACCOUNTING PERIOD: 2/15

FUND - 075 - FACILITY/INFRASTRUCTURE  
BUDGET UNIT - 4775A - FALLING WATER PIPES-CMC

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317								
2 /15	08/15/14	21	010192	0005 A-1 ALLSTAR PLUM		1,640.00	.00	C/O 6- CMC BATHROOMS
TOTAL					.00	1,640.00	.00	
TOTAL					.00	1,640.00	.00	
TOTAL					.00	1,640.00	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 078 - LLMD/PFMD  
BUDGET UNIT - 4800 - LLMD-UNALLOCATED

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /15	08/15/14	21		76751	0876 QUAD KNOFF, INC.	.00	2,199.30	.00	2014 LLMD/PFMD
TOTAL						.00	2,199.30	.00	
TOTAL						.00	2,199.30	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
 ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
2 /15	08/15/14	21		16275	6416 GOODMAN DISTRIBU		3,600.00	.00	JULY LANDSCAPE
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.87	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		58.75	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.89	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		10.17	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		22933	0388 REED ELECTRIC		97.50	.00	POWER TO SPRINKLERS
2 /15	08/15/14	21		22891	0388 REED ELECTRIC		268.38	.00	FIX SPRINKLER TIMERS
TOTAL						.00	4,084.14	.00	
4340				UTILITIES					
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		1,014.30	.00	JUNE-JULY SERVICES
TOTAL						.00	1,014.30	.00	
TOTAL						.00	5,098.44	.00	

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ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.87	.00	06/24/2014-07/23/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	49.31	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		118.80	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	118.80	.00	
TOTAL					LLMD ZONE3 SILVA ESTATES	.00	168.11	.00	

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ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		302.09	.00	JULY MAINTENANCE
TOTAL						.00	302.09	.00	
4340									
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		11.70	.00	JUNE-JULY SERVICES
TOTAL						.00	11.70	.00	
TOTAL						.00	313.79	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES							
2 /15 08/15/14 21			08252014	2320 CITY OF LEMOORE		24.30	.00	JUNE-JULY SERVICES
TOTAL	UTILITIES				.00	24.30	.00	
TOTAL	LLMD ZONE 6 CAPISTRANO				.00	24.30	.00	



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ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		162.00	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	162.00	.00	
TOTAL					LLMD ZONE 8 CTRY.CLB.VILL	.00	162.00	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		358.75	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		199.25	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		175.00	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	733.00	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		12.60	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	12.60	.00	
TOTAL					LLMD ZONE 9 LA DANTE ROSE	.00	745.60	.00	

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 ACCOUNTING PERIOD: 2/15

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					
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		54.13	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		67.63	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		20.00	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10093A	6459 CLEAN CUT LANDSC		581.48	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		2,402.75	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,145.71	.00	
4340				UTILITIES					
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		343.80	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	343.80	.00	
TOTAL					LLMD ZONE 10 AVALON	.00	3,489.51	.00	

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SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340	UTILITIES							
2 /15 08/15/14 21			08252014	2320 CITY OF LEMOORE		56.70	.00	JUNE-JULY SERVICES
TOTAL	UTILITIES				.00	56.70	.00	
TOTAL	LLMD ZONE 11 SELF HELP EN				.00	56.70	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.88	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		12.14	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		54.12	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		67.62	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		95.00	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10097A	6459 CLEAN CUT LANDSC		20.00	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10093A	6459 CLEAN CUT LANDSC		581.48	.00	JULY MAINTENANCE
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		2,402.75	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,242.99	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		330.30	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	330.30	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	3,573.29	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		350.00	.00	JULY MAINTENANCE
TOTAL						.00	350.00	.00	
4340									
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		63.00	.00	JUNE-JULY SERVICES
TOTAL						.00	63.00	.00	
TOTAL						.00	413.00	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		640.33	.00	JULY MAINTENANCE
TOTAL						.00	640.33	.00	
4340									
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		72.00	.00	JUNE-JULY SERVICES
TOTAL						.00	72.00	.00	
TOTAL						.00	712.33	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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				
2 /15	08/15/14	21		16275	6416 GOODMAN DISTRIBU		1,066.67	.00	JULY LANDSCAPE
2 /15	08/15/14	21		JUL472905733	0363 P G & E		10.03	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		10.06	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		10.04	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		153.40	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		JUL472905733	0363 P G & E		10.02	.00	06/24/2014-07/23/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,260.22	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		598.50	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	598.50	.00	
TOTAL					PFMD ZONE 2 DEVANTE	.00	1,858.72	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.97	.00	06/24/2014-07/23/2014
TOTAL					PROFESSIONAL CONTRACT SVC	.00	9.97	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		117.00	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	117.00	.00	
TOTAL					PFMD ZONE 3 SILVA 10	.00	126.97	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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				
2 /15	08/15/14	21		JUL472905733	0363 P G & E		9.86	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		381.66	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	391.52	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		110.70	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	110.70	.00	
TOTAL					PFMD ZONE 4 PARKVIEW	.00	502.22	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		JUL472905733	0363 P G & E		88.67	.00	06/24/2014-07/23/2014
2 /15	08/15/14	21		10084A	6459 CLEAN CUT LANDSC		1,237.92	.00	JULY MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,326.59	.00	
4340					UTILITIES				
2 /15	08/15/14	21		08252014	2320 CITY OF LEMOORE		736.20	.00	JUNE-JULY SERVICES
TOTAL					UTILITIES	.00	736.20	.00	
TOTAL					PFMD EAST VILLAGE PARK	.00	2,062.79	.00	
TOTAL					LLMD/PFMD	.00	21,583.57	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:26:48

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48  
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.fund between '001' and '099' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
2 /15	08/15/14	21		140801	6337 LEON SECURITY CO		195.00	.00	FRIDAY NIGHT MARKET
2 /15	08/15/14	21		08072014	5563 RUSTY DEROUIN		300.00	.00	JULY SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	495.00	.00	
TOTAL					PBIA	.00	495.00	.00	
TOTAL					PBIA	.00	495.00	.00	
TOTAL REPORT						.00	701,023.29	.00	

PEI  
DATE: 08/15/2014  
TIME: 10:29:50

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='2' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /15	08/15/14	21		2045 BUDDY'S TROPHIES		1,704.74	T-SHIRTS/MEDALS
2 /15	08/15/14	21		2399 DEPARTMENT OF JUSTIC		987.00	FRINGERPRINTS
TOTAL			ACCOUNTS PAYABLE		.00	2,691.74	
2248B			REC 4TH OF JULY				
2 /15	08/15/14	21		2045 BUDDY'S TROPHIES	1,704.74		T-SHIRTS/MEDALS
TOTAL			REC 4TH OF JULY		1,704.74	.00	
2285			LIVE SCAN DEPOSITS--PD				
2 /15	08/15/14	21		2399 DEPARTMENT OF JUSTIC	987.00		FRINGERPRINTS
TOTAL			LIVE SCAN DEPOSITS--PD		987.00	.00	
TOTAL			GENERAL FUND		2,691.74	2,691.74	

PEI  
DATE: 08/15/2014  
TIME: 10:29:50

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 2  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='2' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 045 - GOLF COURSE - CITY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO		5,394.81	\$300K CIP/JULY
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO		5,420.66	\$300K CIP/AUG
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO		2,729.40	GC BARN/JULY
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO		2,742.47	GC BARN/AUG
TOTAL			ACCOUNTS PAYABLE		.00	16,287.34	
2340			CONTRACTS PAYABLE				
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO	5,394.81		\$300K CIP/JULY
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO	5,420.66		\$300K CIP/AUG
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO	2,729.40		GC BARN/JULY
2 /15	08/15/14	21		2236 LEMOORE RDA SUCCESSO	2,742.47		GC BARN/AUG
TOTAL			CONTRACTS PAYABLE		16,287.34	.00	
TOTAL			GOLF COURSE - CITY		16,287.34	16,287.34	

PEI  
DATE: 08/15/2014  
TIME: 10:29:50

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 3  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='2' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 050 - WATER

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /15	08/15/14	21		T1884 ZELMA HOWARD		598.10	UB REFUND
TOTAL			ACCOUNTS PAYABLE		.00	598.10	
2299			UNAPPLIED CREDITS/PREPAYS				
2 /15	08/15/14	21		T1884 ZELMA HOWARD	598.10		UB REFUND
TOTAL			UNAPPLIED CREDITS/PREPAYS		598.10	.00	
TOTAL			WATER		598.10	598.10	

PEI  
DATE: 08/15/2014  
TIME: 10:29:50

CITY OF LEMOORE  
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 4  
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999' AND transact.yr='15' and transact.period='2' and transact.batch='MJ0819P2'  
ACCOUNTING PERIOD: 2/15

FUND - 090 - TRUST & AGENCY

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020			ACCOUNTS PAYABLE				
2 /15	08/15/14	21		T1720 LENNAR FRESNO INC		5,000.00	DUST CONTROL DEPOSIT
TOTAL			ACCOUNTS PAYABLE		.00	5,000.00	
2267			DST.CTRL.LENNAR TR.821 06				
2 /15	08/15/14	21		T1720 LENNAR FRESNO INC	5,000.00		DUST CONTROL DEPOSIT
TOTAL			DST.CTRL.LENNAR TR.821 06		5,000.00	.00	
TOTAL			TRUST & AGENCY		5,000.00	5,000.00	
TOTAL REPORT					24,577.18	24,577.18	

PEI  
DATE: 08/15/2014  
TIME: 10:28:19

CITY OF LEMOORE  
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
AUDIT31

SELECTION CRITERIA: transact.yr='15' and transact.period='2' and transact.account between '3000' and '3999' and transact.batch='MJ08  
ACCOUNTING PERIOD: 2/15

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

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3625			CIVIC AUDITORIUM RENTAL				
2 /15	08/15/14	21 0	13657*	T1887 JUANA PENA		-150.00	REFUND VETS
2 /15	08/15/14	21 0	13682	T221 ROCHELLE DEMPSEY		-150.00	REFUND VETS HALL
TOTAL			CIVIC AUDITORIUM RENTAL		.00	-300.00	.00
3681			RECREATION FEES				
2 /15	08/15/14	21 0	12573*	T1886 STACY WISE		-720.00	REFUND SUMMER CAMP
TOTAL			RECREATION FEES		.00	-720.00	.00
TOTAL			GENERAL FUND		.00	-1,020.00	.00
TOTAL			GENERAL FUND		.00	-1,020.00	.00
TOTAL REPORT					.00	-1,020.00	.00

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

## Staff Report

ITEM 2-4

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk / Administrative Secretary  
**Date:** August 14, 2014  
**Subject:** Claim for PG&E

---

A handwritten signature in blue ink, appearing to be "J. Venegas", is written over a horizontal line.

### **Discussion:**

AIMS has suggested the City issue a Notice of Rejection under Operation of Law in order to establish a six month civil status.

### **Budget Impact:**

Unknown at this time.

### **Recommendation:**

That the City Council, by motion, approve the Notice of Rejection for PG&E.

CENTRAL SAN JOAQUIN VALLEY RISK MANAGEMENT AUTHORITY

RECEIVED  
MAR 19 2014

CLAIM FORM

(Please Type Or Print)

BY: .....

CLAIM AGAINST City of Lemoore  
(Name of Entity)

Claimant's name: Pacific Gas & Electric

SS#: \_\_\_\_\_ DOB: \_\_\_\_\_ Gender: Male \_\_\_\_\_ Female \_\_\_\_\_

Claimant's address: PO Box 8329 Stockton, CA Telephone: (800) 945-5251

Address where notices about claim are to be sent, if different from above: same as above

Date of incident/accident: 02/07/2014

Date injuries, damages, or losses were discovered: 02/07/2014

Location of incident/accident: Hotchkiss Drive e/o Lemoore Avenue, Lemoore, CA

What did entity or employee do to cause this loss, damage, or injury? City of Lemoore employee hit an overhead power cable

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the entity's employees who caused this injury, damage, or loss (if known)? \_\_\_\_\_

Alfonso Cortez Serrato

What specific injuries, damages, or losses did claimant receive? \_\_\_\_\_

Damage to conductor

(Use back of this form or separate sheet if necessary to answer this question in detail.)

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" [see Government Code 910(f)]

\$3,772.54

How was this amount calculated (please itemize)? See attached cost breakdown

(Use back of this form or separate sheet if necessary to answer this question in detail.)

Date Signed: 03/14/2014 Signature: Sara Lepe-Smith for PG&E

If signed by representative: \_\_\_\_\_

Representative's Name Sara Lepe-Smith Address PO Box 8329

Telephone # (209) 956-7472

Relationship to Claimant Claims Rep

# DIAGRAMS

General Diagram

↑  
North  
|

Street Incidents

↑  
North  
|

355



99950007335078700003772540000377254

Invoice Number	Invoice Date	Amount Due	Amount Enclosed
[REDACTED]	03/14/2014	\$ 3,772.54	



P.Y:.....

City of Lemoore  
 Attn: Janie Venegas, City Clerk  
 119 Fox Street  
 Lemoore CA 93245

PG&E  
 Box 997300  
 Sacramento, CA  
 95899-7300

Please return this portion with your payment. Thank you. \*

When Making Inquiries or Address Changes, Please Contact :

Non-Energy Collection Unit  
 P O. Box 8329  
 Stockton CA 95208-8329  
 (800) 945-5251

Customer Number [REDACTED]

Invoice Number [REDACTED]

OH Contact Damage @ 664 S. Lemoore, Lemoore DOI: 2/7/2014

Description	Quantity	Unit Factor	Amount
<b>Reference Number: E2141467400</b>			
LABOR TO REPAIR ELEC FACILITIES-CAPITAL	1	EA	3,309.25
OTHER COSTS FOR REPAIR OF ELEC FAC-CAP	1	EA	463.29
		<i>Line Item Subtotal</i>	3,772.54

<b>AMOUNT NOW DUE \$</b>	<b>3,772.54</b>
--------------------------	-----------------

NOTE: This invoice reflects current charges only.  
 Any past due amounts will be billed separately.



**Pacific Gas and  
Electric Company®**

Credit Operations

P. O. Box 8329  
Stockton, CA 95208

03/14/2014

City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

RECEIVED  
MAR 19 2014

Dear City of Lemoore,

BY: .....

Re: Damage of PG&E Facilities  
File No: E2141467400

This letter is in regard to damages caused to PG&E's facilities. Electric Overhead Line Contact at 664 S. Lemoore Avenue, Lemoore that occurred on or around 02/07/2014. According to our records and information to date, we have determined that these damages were the result of City of Lemoore's negligence and as such we are seeking to recover the damages caused to PG&E.

Enclosed is our invoice in the amount of \$3,772.54, reflecting PG&E's costs to repair its damaged facilities which arose as a direct and proximate result of City of Lemoore's negligence.

Payment is due within 30 days of the date of this letter. If you have insurance coverage, please provide the name and address of your insurance carrier, as well as your policy number in the space provided below. We will then forward our demand for damages to your insurance carrier.

If you do not have insurance coverage and would like to make payment directly to PG&E please send a check to:

PG&E, Non-Energy Collection Unit  
P.O. Box 8329  
Stockton, CA 95208

If you have any question regarding this claim or would like to make payment arrangements, please call 1-800-945-5251.

Enclosure: Please refer to the Overhead and Underground Safety Booklet for further information.  
File No: E2141467400 Billing Doc: 7335078

Check this box if you would like this invoice submitted to your insurance carrier.

Insurance Co: \_\_\_\_\_ Agent: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Claim/Policy No: \_\_\_\_\_

Insured's Name: \_\_\_\_\_ PG&E File No: E2141467400

Sincerely,

Sara Lepe-Smith  
Claims Representative  
Pacific Gas And Electric Company

# PG&E Damage Claim Cost Breakdown Worksheet

Customer Name City of Lemoore  
 PG&E Incident# E2141467400  
 PG&E Invoice# 7335078 Bill Date 3/14/2014  
 PG&E Damage Claim# 40869857  
 PG&E PM Order# 31055314

Type of Work	Hours	Std. Rate	Amount
Estimating			288.75
Mapping			38.54
Field Services	0.50 HRS	211.84	105.92
Construction Services	13.50 HRS	213.04	2,876.04
<b>Direct Labor Total</b>	<b>14.00 HRS</b>		<b>3,309.25</b>
Other Expenses			Amount
Capitalized A&G			463.29
<b>Total Other Expenses</b>			<b>463.29</b>
<b>Total Amount Due</b>			<b>3,772.54</b>

LABOR BURDEN INCLUDES: ACTUAL WAGES & BENEFITS; EMPLOYER PAID EMPLOYEE COST; & OTHER ASSOCIATED OPERATED COSTS, INCLUDING FACILITIES, TRANSPORTATION, COMMUNICATION AND OTHER OVERHEAD COSTS.

*Our costs are billed in accordance with the Uniform System of Accounts prescribed by the Federal Regulatory Commission.  
 Our right to recovery for these costs are delineated in Public Utility Code 7952 enacted in 1951.*

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Parks and Recreation  
Department**

721 W. Cinnamon Dr.  
Lemoore, CA 93245  
Phone (559) 924-6767  
FAX (559) 924-6772

## Staff Report

ITEM 3-1

**To:** Lemoore City Council

**From:** Joe Simonson, Parks and Recreation Director 

**Date:** August 14, 2014

**Subject:** Proposed Crosswalk Removal at Bush and Follett and Bush and Hamlet

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### Discussion:

Attached is an abridged version of a 114 page report that studied the safety effects of marked versus unmarked crosswalks at uncontrolled locations. This report states that pedestrians have a right to cross roads safely, and planners and engineers have a professional responsibility to plan, design and install safe and convenient crossing facilities. It goes on to state that providing marked crosswalks traditionally has been one measure used in an attempt to facilitate crossing. Such crosswalks commonly are used at uncontrolled locations (i.e., sites not controlled by a traffic signal or stop sign) and sometimes at midblock locations. However, there have been conflicting studies and much controversy regarding the safety effects of marked crosswalks.

Staff has researched putting marked crosswalks at an uncontrolled location and has determined it is not advised. (Please refer again to the attached U.S. Department of Transportation Report). Staff has also discussed the situation with Lemoore Police Chief Darrell Smith who feels that allowing cars to park on both sides of Bush blocks the view of oncoming traffic and creates a hazard for pedestrians entering the crosswalk. Chief Smith also stated and staff agrees, that the narrowness of Bush Street does not allow for any median to be installed to make it safer for pedestrians to cross. The engineer's report from Quad Knopf (see attached) agrees with Chief Smith and goes on to state that there have been five reported collisions at the intersections since January of 2003. The report also thinks these crosswalks give pedestrians a false sense of security, which staff agrees with.

There is a crosswalk one block down at the corner of 18<sup>th</sup> Avenue and Bush in a controlled location with stop lights. There is also a crosswalk at Bush and Hill Street across from Lemoore Elementary School which is controlled by crossing guards in the mornings and afternoons in order for children to cross safely. Because these locations are controlled, they are a much safer alternative for pedestrians to cross.

The origin of these crosswalks were for parishioners of St. Peter's Church during service time. St. Peter's has since moved to a new location on 18<sup>th</sup> Avenue.

**Budget Impact:**

None.

**Recommendation:**

That Council, by motion, approve the recommendation of staff and the city engineer to eliminate the crosswalks at Bush and Follett and Bush and Hamlet.



# Quad Knopf

# MEMO

**Date:** August 14, 2014

**Project No.:** L140002.01

**To:** Joe Simonson

**From:** Rick Joyner

**Subject:** Removal of Crosswalks on Bush Street at Follet Street and Hamlet Street

**cc:**

---

Section 21950.5 of the California Vehicle Code states that an existing marked crosswalk may not be removed unless notice and opportunity to be heard is provided to the public not less than 30 days prior to the scheduled date of removal.

Quad Knopf has researched the collision history available from the Statewide Integrated Traffic Records System for the intersections of Bush Street at Follet Street and Bush Street at Hamlet Street. The two intersections are approximately 150 feet apart with the crosswalks approximately 100 feet apart. During the period between January 1, 2003 and December 31, 2012, there were five (5) reported collisions at the intersections. The primary collision factor for two of the collisions were unsafe speed, one for unsafe lane change, one for following too closely and one for a pedestrian right of way violation.

It is recommended that both crosswalks be removed. With parking allowed along Bush Street and the number of travel lanes, the reaction time for vehicles may not be sufficient to stop for pedestrians in the crosswalks. Crosswalks may give pedestrians a false sense of security. Pedestrian often expect vehicles to give them the right of way. It is recommended that pedestrians utilize the signalized intersections at Bush Street and Lemoore Avenue and the lighted crosswalk at Bush Street and Hill Street.


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[Federal Highway Administration](#) > [Publications](#) > [Research Publications](#) > [Safety](#) > [04100](#) > Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Locations Final Report and Recommended Guidelines

**Publication Number: FHWA-HRT-04-100**

**Date: September 2005**

## Safety Effects of Marked Versus Unmarked Crosswalks at Uncontrolled Locations Final Report and Recommended Guidelines

**PDF Version** (3.21 MB)

PDF files can be viewed with the [Acrobat® Reader®](#)

### CHAPTER 4. CONCLUSIONS AND RECOMMENDATIONS

Pedestrians are legitimate users of the transportation system, and their needs should be identified routinely -and appropriate solutions selected-to improve pedestrian safety and access. Deciding where to mark crosswalks is only one consideration in meeting that objective.

The study results revealed that under no condition was the presence of a marked crosswalk alone at an uncontrolled location associated with a significantly lower pedestrian crash rate compared to an unmarked crosswalk. Furthermore, on multilane roads with traffic volumes greater than 12,000 vehicles per day, having a marked crosswalk was associated with a higher pedestrian crash rate (after controlling for other site factors) compared to an unmarked crosswalk. Therefore, adding marked crosswalks alone (i.e., with no engineering, enforcement, or education enhancement) is not expected to reduce pedestrian crashes for any of the conditions included in the study. On many roadways, particularly multilane and high-speed crossing locations, more substantial improvements often are needed for safer pedestrian crossings, such as providing raised medians, installing traffic signals (with pedestrian signals) when warranted, implementing speed-reducing measures, and/or other practices. In addition, development patterns that reduce the speed and number of multilane roads should be encouraged.

Street crossing locations should be routinely reviewed to consider the three following available options:

1. No special provisions needed.
2. Provide a marked crosswalk alone.
3. Install other crossing improvements (with or without a marked crosswalk) to reduce vehicle speeds, shorten the crossing distance, or increase the likelihood of motorists stopping and yielding.

#### GUIDELINES FOR CROSSWALK INSTALLATION

Marked pedestrian crosswalks may be used to delineate preferred pedestrian paths across roadways under the following conditions:

- At locations with stop signs or traffic signals to direct pedestrians to those crossing locations and to prevent vehicular traffic from blocking the pedestrian path when stopping for a stop sign or red light.
- At nonsignalized street crossing locations in designated school zones. Use of adult crossing guards, school signs and markings, and/or traffic signals with pedestrian signals (when warranted) should be considered in conjunction with the marked crosswalk, as needed.
- At nonsignalized locations where engineering judgment dictates that the number of motor vehicle lanes, pedestrian exposure, average daily traffic (ADT), posted speed limit, and geometry of the location would make the use of specially designated crosswalks desirable for traffic/pedestrian safety and mobility.

Marked crosswalks alone (i.e., without traffic-calming treatments, traffic signals and pedestrian signals when warranted, or other substantial crossing improvement) are insufficient and should not be used under the following conditions:

- Where the speed limit exceeds 64.4 km/h (40 mi/h).
- On a roadway with four or more lanes without a raised median or crossing island that has (or will soon have) an ADT of 12,000 or greater.
- On a roadway with four or more lanes with a raised median or crossing island that has (or soon will have) an ADT of 15,000 or greater.

### GENERAL SAFETY CONSIDERATIONS

Since sites in this study were confined to those having no traffic signal or stop sign on the main street approaches to the crosswalk, it follows that these results do not apply to crossings controlled by traffic signals, stop or yield signs, traffic-calming treatments, or other devices. These results also do not apply to school crossings, since such sites were purposely excluded from the site selection process.

The results of this study have some clear implications on the placement of marked crosswalks and the design of safer pedestrian crossings at uncontrolled locations.

Pedestrian crashes are relatively rare at uncontrolled pedestrian crossings (1 crash every 43.7 years per site in this study); however, the certainty of injury to the pedestrian and the high likelihood of a severe or fatal injury in a high-speed crash make it critical to provide a pedestrian-friendly transportation network.

Marked crosswalks alone (i.e., without traffic-calming treatments, traffic signals with pedestrian signals when warranted, or other substantial improvement) are not recommended at uncontrolled crossing locations on multilane roads (i.e., four or more lanes) where traffic volume exceeds approximately 12,000 vehicles per day (with no raised medians) or approximately 15,000 ADT (with raised medians that serve as refuge areas). This recommendation is based on the analysis of pedestrian crash experience, as well as exposure data and site conditions described earlier. To add a margin of safety and/or to account for future increases in traffic volume, the authors recommend against installing marked crosswalks alone on two-lane roads with ADTs greater than 12,000 or on multilane roads with ADTs greater than 9,000 (with no raised median). This study also recommends against installing marked crosswalks alone on roadways with speed limits higher than 64.4 km/h (40 mi/h) based on the expected increase in driver stopping distance at higher speeds. (Few sites were found for this study having marked crosswalks where speed limits exceeded 64.4 km/h (40 mi/h).) Instead, enhanced crossing treatments (e.g., traffic-calming treatments, traffic and pedestrian signals when warranted, or other substantial improvement) are recommended. Specific recommendations are given in table 11 regarding installation of marked crosswalks and other crossing measures. It is important for motorists to understand their legal responsibility to yield to pedestrians at marked and unmarked crosswalks, which may vary from State to State. Also, pedestrians should use caution when crossing streets, regardless of who has the legal right-of-way, since it is the pedestrian who suffers the most physical injury in a collision with a motor vehicle.

On two-lane roads and lower volume multilane roads (ADTs less than 12,000), marked crosswalks were not found to have any positive or negative effect on pedestrian crash rates at the study sites. Marked crosswalks may encourage pedestrians to cross the street at such sites. However, it is recommended that crosswalks alone (without other crossing enhancements) not be installed at locations that may pose unusual safety risks to pedestrians. Pedestrians should not be encouraged to cross the street at sites with limited sight distance, complex or confusing designs, or at sites with certain vehicle mixes (many

heavy trucks) or other dangers unless adequate design features and/or traffic control devices are in place.

At uncontrolled pedestrian crossing locations, installing marked crosswalks should not be regarded as a magic cure for pedestrian safety problems. However, marked crosswalks also should not be considered as a negative measure that will necessarily increase pedestrian crashes. Marked crosswalks are appropriate at some locations (e.g., at selected low-speed, two-lane streets at downtown crossing locations) to help channel pedestrians to preferred crossing locations, but other roadway improvements are also necessary (e.g., raised medians, traffic-calming treatments, traffic and pedestrian signals when warranted, or other substantial crossing improvement) when used at other locations. The guidelines presented in table 11 are intended to provide guidance for installing marked crosswalks and other pedestrian crossing facilities.

Note that speed limit was used in table 11 in addition to ADT, number of lanes, and presence of a median. In developing the table, roads with higher speed limits (higher than 64.4 km/h (40 mi/h)) were considered to be inappropriate for adding marked crosswalks alone. This is because virtually no uncontrolled, marked crosswalk sites where speed limits exceed 64.4 km/h (40 mi/h) were found in the 30 U.S. cities used in this study. Thus, these types of high-speed, uncontrolled marked crosswalks could not be included in the analysis. Also, high-speed roadways present added problems for pedestrians and thus require more substantial treatments in many cases. That may be why Germany, Finland, and Norway do not allow uncontrolled crosswalks on roads with high speed limits. <sup>(30)</sup>

For three-lane roads, adding marked crosswalks alone (without other substantial treatments) is generally not recommended for ADTs greater than 12,000, although exceptions may be allowed under certain conditions (e.g., lower speed limits).

If nothing else is done beyond marking crosswalks at an uncontrolled location, pedestrians will not experience increased safety (under any situations included in the analysis). This finding is in some ways consistent with the companion study by Knoblauch et al. that found that marking a crosswalk would not necessarily increase the number of motorists that will stop or yield to pedestrians. <sup>(13)</sup> Research from Europe shows the need for pedestrian improvements beyond uncontrolled crosswalks. <sup>(17,21)</sup>

**Table 11. Recommendations for installing marked crosswalks and other needed pedestrian improvements at uncontrolled locations.\***

Roadway Type (Number of Travel Lanes and Median Type)	Vehicle ADT ≤ 9,000			Vehicle ADT >9,000 to 12,000			Vehicle ADT >12,000-15,000			Vehicle ADT > 15,000		
	Speed Limit**											
	≤ 48.3 km/h (30 mi/h)	56.4 km/h (35 mi/h)	64.4 km/h (40 mi/h)	≤ 48.3 km/h (30 mi/h)	56.4 km/h (35 mi/h)	64.4 km/h (40 mi/h)	≤ 48.3 km/h (30 mi/h)	56.4 km/h (35 mi/h)	64.4 km/h (40 mi/h)	≤ 48.3 km/h (30 mi/h)	56.4 km/h (35 mi/h)	64.4 km/h (40 mi/h)
Two lanes	C	C	P	C	C	P	C	C	N	C	P	N
Three lanes	C	C	P	C	P	P	P	P	N	P	N	N

Multilane (four or more lanes) with raised median***	C	C	P	C	P	N	P	P	N	N	N	N
Multilane (four or more lanes) without raised median	C	P	N	P	P	N	N	N	N	N	N	N

\* These guidelines include intersection and midblock locations with no traffic signals or stop signs on the approach to the crossing. They do not apply to school crossings. A two-way center turn lane is not considered a median. Crosswalks should not be installed at locations that could present an increased safety risk to pedestrians, such as where there is poor sight distance, complex or confusing designs, a substantial volume of heavy trucks, or other dangers, without first providing adequate design features and/or traffic control devices. Adding crosswalks alone will not make crossings safer, nor will they necessarily result in more vehicles stopping for pedestrians. Whether or not marked crosswalks are installed, it is important to consider other pedestrian facility enhancements (e.g., raised median, traffic signal, roadway narrowing, enhanced overhead lighting, traffic-calming measures, curb extensions), as needed, to improve the safety of the crossing. These are general recommendations; good engineering judgment should be used in individual cases for deciding where to install crosswalks.

\*\* Where the speed limit exceeds 64.4 km/h (40 mi/h), marked crosswalks alone should not be used at unsignalized locations.

\*\*\* The raised median or crossing island must be at least 1.2 m (4 ft) wide and 1.8 m (6 ft) long to serve adequately as a refuge area for pedestrians, in accordance with MUTCD and American Association of State Highway and Transportation Officials (AASHTO) guidelines.

**C = Candidate sites for marked crosswalks**. Marked crosswalks must be installed carefully and selectively. Before installing new marked crosswalks, an engineering study is needed to determine whether the location is suitable for a marked crosswalk. For an engineering study, a site review may be sufficient at some locations, while a more in-depth study of pedestrian volume, vehicle speed, sight distance, vehicle mix, and other factors may be needed at other sites. It is recommended that a minimum utilization of 20 pedestrian crossings per peak hour (or 15 or more elderly and/or child pedestrians) be confirmed at a location before placing a high priority on the installation of a marked crosswalk alone.

**P = Possible increase in pedestrian crash risk may occur if crosswalks are added without other pedestrian facility enhancements.** These locations should be closely monitored and enhanced with other pedestrian crossing improvements, if necessary, before adding a marked crosswalk.

**N = Marked crosswalks alone are insufficient, since pedestrian crash risk may be increased by providing marked crosswalks alone.** Consider using other treatments, such as traffic-calming treatments, traffic signals with pedestrian signals where warranted, or other substantial crossing improvement to improve crossing safety for pedestrians.

In some situations (e.g., low-speed, two-lane streets in downtown areas), installing a marked crosswalk may help consolidate multiple crossing points. Engineering judgment should be used to install crosswalks at preferred crossing locations (e.g., at a crossing location at a streetlight as opposed to an unlit crossing point nearby). While overuse of marked crossings at uncontrolled locations should be avoided, higher priority should be placed on providing crosswalk markings where pedestrian volume exceeds about 20 per peak hour (or 15 or more elderly pedestrians and/or children per peak hour).

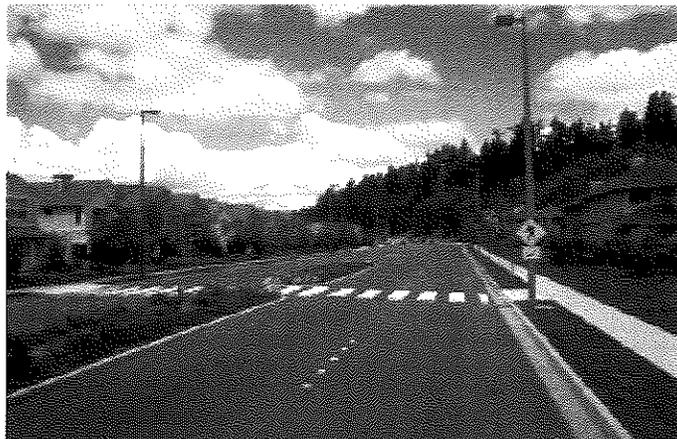
Marked crosswalks and other pedestrian facilities (or lack of facilities) should be routinely monitored to determine what improvements are needed.

### POSSIBLE MEASURES TO HELP PEDESTRIANS

Although simply installing marked crosswalks by themselves cannot solve pedestrian crossing problems, the safety needs of pedestrians must not be ignored. More substantial engineering and roadway treatments need to be considered, as well as enforcement and education programs and possibly new legislation to provide safer and easier crossings for pedestrians at problem locations. Transportation and safety engineers have a responsibility to consider all types of road users in roadway planning, design, and maintenance. Pedestrians must be provided with safe facilities for travel.

A variety of pedestrian facilities have been found to improve pedestrian safety and/or ability to cross the street under various conditions. (See references 16, 31, 32, 33, and 34.) Examples of pedestrian improvements include:

- Providing raised medians (figure 31) or intersection crossing islands on multilane roads, which can significantly reduce the pedestrian crash rate and also facilitate street crossing. Also, raised medians may provide aesthetic improvement and may control access to prevent unsafe turns out of driveways. Refuge islands should be at least 1.2 m (4 ft) wide (and preferably 1.8 to 2.4 m (6 to 8 ft) wide) and of adequate length to allow pedestrians to stand and wait for gaps in traffic before crossing the second half of the street. When built, the landscaping should be designed and maintained to provide good visibility between pedestrians and approaching motorists.



**Figure 31. Raised medians and crossing islands can improve pedestrian safety on multilane roads.**

- Installing traffic signals (with pedestrian signals), where warranted (see figures 32 and 33).



**Figure 32. Pedestrian signals help**



**Figure 33. Traffic signals are needed to**

accommodate pedestrian crossings on some high-volume or multilane roads.

improve pedestrian crossings on some high-volume or multilane roads.

- Reducing the effective street crossing distance for pedestrians by narrowing the roads or by providing curb extensions (figures 34 and 35) and/or raised pedestrian islands at intersections.



Figure 34. Curb extensions at midblock locations reduce crossing distance for pedestrians.



Figure 35. Curb extensions at intersections reduce crossing distance for pedestrians.

Another option is to reduce four-lane undivided road sections to two through-lanes with dual left-turn lanes or left-turn bays. Reducing the width of the lanes may result in slower speeds in some situations, which can benefit pedestrians who are attempting to cross the street. This creates enough space to provide median islands. The removal of a travel lane may also allow enough space for sidewalks and/or bike lanes.

- Installing traffic-calming measures may be appropriate on certain streets to slow vehicle speeds and/or reduce cut-through traffic, as described in a 1999 report titled *Traffic Calming: State of the Practice*.<sup>(24)</sup>

Traffic-calming measures include raised crossings (raised crosswalks, raised intersections) (see figure 36), street narrowing measures (chicanes, slow points, "skinny street" designs), and intersection designs (traffic minicircles, diagonal diverters). Note that some of these traffic-calming measures may not be appropriate on major collector or arterial streets.



Figure 36. Raised crosswalks can control vehicle speeds on local streets at pedestrian crossings.

- Providing adequate nighttime lighting for pedestrians (figure 37). Adequate nighttime lighting should be provided at marked crosswalks and areas near churches, schools, and community centers with nighttime pedestrian activity.



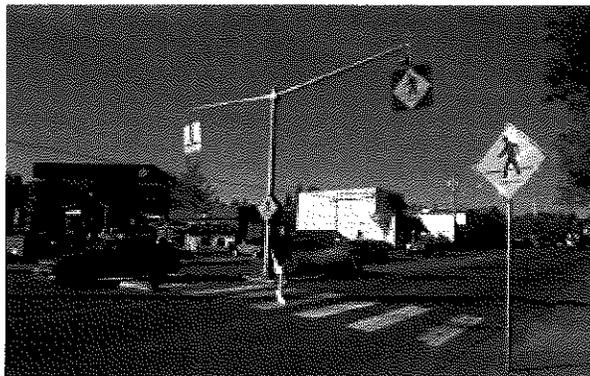
**Figure 37. Adequate lighting can improve pedestrian safety at night.**

- Designing safer intersections for pedestrians (e.g., crossing islands, tighter turn radii).
- Providing narrower widths and/or access management (e.g., consolidation of driveways).
- Constructing grade-separated crossings or pedestrian-only streets (see figure 38). Grade-separated crossings are very expensive and should only be considered in extreme situations, such as where pedestrian crossings are essential (e.g., school children need to cross a six-lane arterial street), street-crossing at-grade is not feasible for pedestrians, and no other measures are considered to be appropriate. Grade-separated crossings must also conform to Americans with Disabilities Act (ADA) requirements.



**Figure 38. Grade-separated crossings sometimes are used when other measures are not feasible to provide safe pedestrian crossings.**

- Using various pedestrian warning signs, flashers, and other traffic control devices to supplement marked crosswalks (figure 39). However, the effects of supplemental signs and other devices at marked crosswalks are not well known under various roadway conditions. According to the MUTCD, pedestrian crossing signs should only be used at locations that are unusually hazardous, where crossing activity is unexpected, or at locations where pedestrian crossing activity is not readily apparent. <sup>(2)</sup>



**Figure 39. Pedestrian warning signs sometimes are used to supplement crosswalks.**

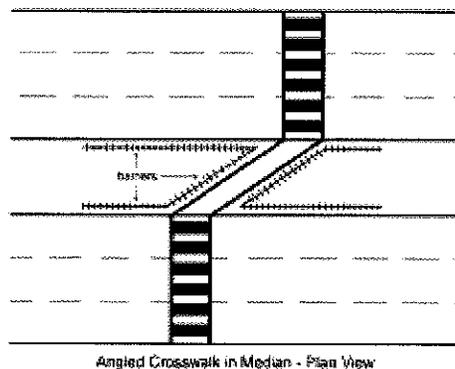
- Building narrower streets in new communities to achieve desired vehicle speeds.
- Increasing the frequency of two-lane or three-lane arterials when designing new street networks so that fewer multilane arterials are required.

It is recommended that parking be eliminated on the approach to uncontrolled crosswalks to improve vision between pedestrians and motorists. The 2000 Uniform Vehicle Code specifies that parking should be prohibited within an intersection on a crosswalk, and within 6.1 m (20 ft) of a crosswalk at an intersection (which could be increased to 9.1 to 15.25 m (30 to 50 ft) in advance of a crosswalk on a high-speed road. <sup>(1)</sup>

Some agencies provide fences or railings in the raised medians of multilane roads that direct pedestrians to the right; this results in a two-stage crossing and increases the likelihood of pedestrians looking for vehicles coming from their right in the second half of the street (figures 40 and 41).



**Figure 40. Fences or railings in the median direct pedestrians to the right and may reduce pedestrian crashes on the second half of the street.**



**Figure 41. Angled crosswalks with barriers can direct pedestrians to face upstream and increase the pedestrian's awareness of traffic.**

Proper planning and land use practices should be applied to benefit pedestrians. For example, busy arterial streets should be used as a boundary for school attendance or school busing. Major pedestrian destinations should not be separated from each other or from their parking facilities by a wide, busy street.

The MUTCD pedestrian signal warrant should be reviewed to determine whether the warrant should be modified to more easily allow for installing a traffic signal at locations where pedestrians cannot safely cross the street (and where no alternative safe crossings exist nearby).

Consideration must always include pedestrians with disabilities and proper accommodations must be provided to meet ADA requirements.

There should be continued research, development, and testing/explanation of innovative traffic control and roadway design alternatives that could provide improved access and safety for pedestrians

attempting to cross streets. For example, in-pavement warning lights, variations in pedestrian warning and regulatory signs (including signs placed in the centerline to reinforce motorists yielding to pedestrians), roadway narrowing, traffic-calming measures, and automated speed-monitoring techniques deserve further research and development to determine their feasibility under various traffic and roadway conditions.

More details about these and other pedestrian facilities are contained in the *Pedestrian Facilities User's Guide: Providing Safety and Mobility*,<sup>(22)</sup> and in the Institute for Transportation Engineers (ITE) publications *Design and Safety of Pedestrian Facilities*<sup>(35)</sup> and *The Traffic Safety Toolbox* (chapter 19, "Designing for Pedestrians").<sup>(36)</sup>

Table 11 provides initial guidance on whether an uncontrolled location might be a candidate for a marked crosswalk alone and/or whether additional geometric and/or traffic control improvements are needed. As a part of the review process for pedestrian crossings, an engineering study should be used to analyze other factors, including (but not limited to), gaps in traffic, approach speed, sight distances, illumination, the needs of special populations, and the distance to the nearest traffic signal.

The spacing of marked crosswalks should also be considered so that they are not placed too close together. Overuse of marked crosswalks may breed driver disrespect for them, and a more conservative use of crosswalks generally is preferred. Thus, it is recommended that in situations where marked crosswalks alone are acceptable (see table 11) a higher priority be placed on their use at locations having a minimum of 20 pedestrian crossings per peak hour (or 15 or more elderly and/or child pedestrians per peak hour). In all cases, good engineering judgment must be applied.

## OTHER CONSIDERATIONS

### Distance of Marked Crosswalks from Signalized Intersections

Marked crosswalks should not be installed in close proximity to signalized intersections (which may or may not have marked crosswalks); instead, pedestrians should be encouraged to cross at the signal in most situations. The minimum distance from a signal for installing a marked crosswalk should be determined by local traffic engineers based on pedestrian crossing demand, type of roadway, traffic volume, and other factors. The objective of adding a marked crosswalk is to channel pedestrians to safer crossing points. It should be understood, however, that pedestrian crossing behavior may be difficult to control merely by adding marked crosswalks. The new marked crosswalk should not unduly restrict platooned traffic, and also should be consistent with marked crosswalks at other unsignalized locations in the area.

### Alternative Treatments

In addition to installing marked crosswalks—or in some cases, instead of installing marked crosswalks—there are other treatments that should be considered to provide safer and easier crossings for pedestrians. Examples of these pedestrian improvements:

- Provide raised medians (or raised crossing islands) on multilane roads.
- Install traffic signals and pedestrian signals where warranted and where serious pedestrian crossing problems exist.
- Reduce the exposure crossing distance for pedestrians by:
  - Providing curb extensions.
  - Providing pedestrian median refuge islands.
  - Reducing four-lane undivided road sections to two through lanes with a left-turn bay (or a two-way left-turn lane), sidewalks, and bicycle lanes.
- Locate bus stops on the far side of uncontrolled marked crosswalks.
- Install traffic-calming measures to slow vehicle speeds and/or reduce cut-through traffic. Such measures may include:
  - Raised crossings (raised crosswalks, raised intersections).
  - Street-narrowing measures (chicanes, slow points, "skinny street" designs).
  - Intersection designs (traffic minicircles, diagonal diverters).
  - Other treatments are available; see *Traffic Calming: State of the Practice* for further details.<sup>(24)</sup>

Some of these traffic-calming measures are better suited to local or neighborhood streets than to arterial streets.

- Provide adequate nighttime street lighting for pedestrians in areas with nighttime pedestrian activity where illumination is inadequate.
- Design safer intersections and driveways for pedestrians (e.g., crossing islands, tighter turn radii), which take into consideration the needs of pedestrians.

In developing the proposed U.S. guidelines for marked crosswalks and other pedestrian measures, consideration was given not only to the research results in this study, but also to crosswalk guidelines and related pedestrian safety research in Sweden, England, Canada, Australia, the Netherlands, Germany, Norway, and Hungary. (See references [17](#), [18](#), [19](#), [20](#), [21](#), [33](#), and [37](#).) More details on pedestrian facilities are given in the 2001 *Pedestrian Facilities User's Guide: Providing Safety and Mobility*,<sup>(22)</sup> *Design and Safety of Pedestrian Facilities*,<sup>(35)</sup> *The Traffic Safety Toolbox*,<sup>(36)</sup> and *Making Streets That Work-Neighborhood Planning Tool*,<sup>(38)</sup> among others.

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Keywords: Marked crosswalk, Safety, Pedestrian crashes

Updated: 04/12/2012

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United States Department of Transportation - Federal Highway Administration

**The City of Lemoore has recently proposed to permanently remove two crosswalks on Bush Street near the intersections of Hamlet Street and Follett Street.**

**We demand that the City of Lemoore keep at least one of the current crosswalks that allow citizens and school children safe passage across Bush Street.**

**These crosswalks are used by many citizens and school children on a daily basis. These crosswalks are currently the only easy access to downtown businesses, Lemoore City Park and bus stops.**

**Removing these crosswalks will either force citizens and school children to illegally and unsafely cross Bush Street or force them to alternate crosswalks at Lemoore High School or Lemoore Elementary. These alternate crosswalks are not convenient. We should encourage walking in our community and removing crosswalks is the opposite of that.**

**This petition will be presented at the City Council meeting on Tuesday August 19<sup>th</sup> 2014.**

**CROSSWALK IS  
PROPOSED TO BE  
PERMANENTLY REMOVED**

**PUBLIC HEARING IS SCHEDULED FOR  
TUESDAY, AUGUST 5, 2014 - 7:00 pm**

**City Council Chambers - 429 "C" St - Lemoore**

Resident Name	Resident Address	Resident Signature
JAMES RICE	242 HAMLET ST	James Rice
Kimberly Chavarria	277 Hamlet St.	R Chavarria
Jesse Chavarria	277 Hamlet St.	Jesse Ch
Emmett Anymada	206 Hamlet St.	Emmett Anymada
Hewart Boney	136 Hamlet St	Hewart Boney
Gwynn S Boney	136 HAMLET St	Gwynn S. Boney
Daniel Rice	242 Hamlet St.	Daniel Rice
Joshua Ulaschin	268 Hamlet St	Joshua Ulaschin
Shelby Robbins	214 Hemlockemoore ca	Shelby Robbins
Michael M. Divil	232 N Lemore Ave #	Michael M. Divil
Chris Williams	177 W. Hazelwood Dr.	Chris Williams
Jessie Bumpus	1236 Summerwind dr	Jessie Bumpus
Karen Halgum	14 South Byron Dr	Karen Halgum
Bryan Rice	113 Oleander Ave	Bryan Rice
Alex Moser	161 W D St Lemore ca	Alex Moser
Myra Sawyer	499 W. St.	Myra Sawyer
Charles Stevens	219 Magnolia Ave	Charles Stevens
Mary Hayes	149 W. Bush St.	Mary Hayes
LARRY HAYES	149 W Bush St	Larry Hayes
<del>DAVE</del> Joyce Smith	125 W. Bush St	Joyce Smith
Virginia Bremers	125 W. Bush St	Virginia Bremers
Virginia Brener	254 HAMLET	Virginia Brener
Bruce Aced	227 Hamlet	Bruce Aced



**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
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 4-1

**To:** Lemoore City Council  
**From:** David Wlaschin, Public Works Director  
**Date:** August 14, 2014  
**Subject:** Residential Water Heater Issue



**Discussion:**

Mr. Gerald McCarney, residing in the 600 block of Cayucos Street, wrote the Council on July 22, 2014 about an ongoing issue with his tankless water heater.

Mr. McCarney purchased a Daley home in the Silva Estates subdivision in September 2008. In November 2008, Mr. McCarney contacted the City of Lemoore regarding the possibility of improper venting of his tankless water heater. He claimed that natural gas from the water heater vent was blowing into his house. The builder, Daley Homes, had a plumber repair the vent and on December 17, 2008, Mr. McCarney wrote a letter to Daley thanking them for fixing the problem (see attached).

Mr. McCarney now says the problem has resurfaced. He has contacted the City numerous times to discuss this issue. The Building Inspector has gone out and inspected the vent and has determined that it meets California Code as well as the manufacturer's specifications (see attached).

Mr. McCarney has asked to address the City Council on this matter.

**Budget Impact:**

None

**Recommendation:**

For discussion only.

16840

**GERALD MCCARNEY**

---

December 17, 2008

Daily Homes John Davis  
1356 E. Tulare Avenue  
Tulare Ca 93274

Dear John

I want thank you for taking care of my problem with my water heater. Warren your plumber did a great job on the repair it looks so nice it should be in Rinnai water heater book.

Once again I am very happy that the problem has been fixed

Sincerely,  
*Gerald McCarney*  
Gerald McCarney

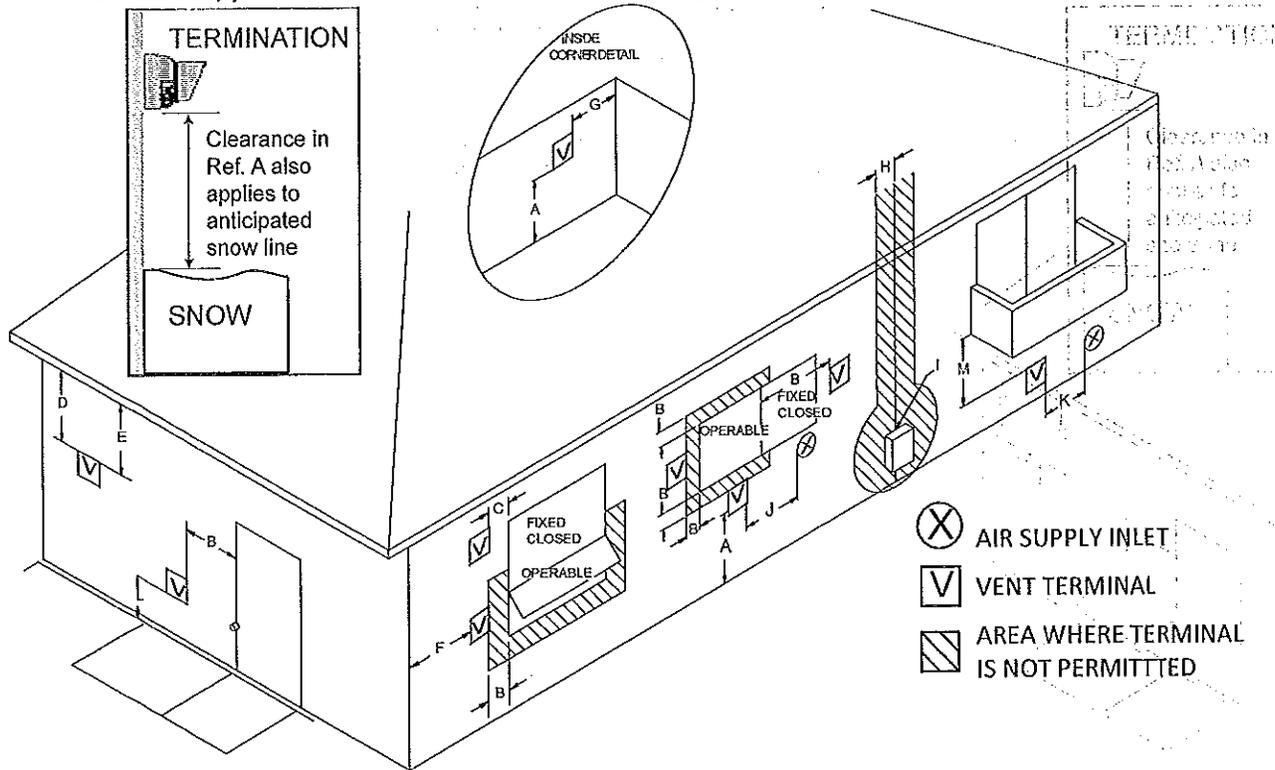
cc Rinnai Thomas Pinocchiaro

R.T. Henson

# Vent Termination Clearances

# Vent Termination Clearances

For indoor models, you must install a vent termination to bring in combustion air and expel exhaust.



Ref	Description	Canadian Installations	US Installations
A	Clearance above grade, veranda, porch, deck, or balcony	12 inches (30 cm)	12 inches (30 cm)
B	Clearance to window or door that may be opened	36 inches (91 cm)	12 inches (30 cm)
C	Clearance to permanently closed window	*	*
D	Vertical clearance to ventilated soffit, located above the terminal within a horizontal distance of 2 feet (61 cm) from the center line of the terminal	*	*
E	Clearance to unventilated soffit	*	*
F	Clearance to outside corner	*	*
G	Clearance to inside corner	*	*
H	Clearance to each side of center line extended above meter/regulator assembly	3 feet (91 cm) within a height 15 feet (4.5 m) above the meter/	*
I	Clearance to service regulator vent outlet	36 inches (91 cm)	*
J	Clearance to nonmechanical air supply inlet to building or the combustion air inlet to any other appliance	36 inches (91 cm)	12 inches (30 cm)
K	Clearance to a mechanical air supply inlet	6 feet (1.83 m)	3 feet (91 cm) above if within 10 feet (3 m) horizontally
L	Clearance above paved sidewalk or paved driveway located on public property	7 feet (2.13 m) ⊕	*
M	Clearance under veranda, porch, deck, or balcony	12 inches (30 cm) ⊕	*

[1] A vent shall not terminate directly above a sidewalk or paved driveway that is located between two single family dwellings and serves both dwellings.  
 [2] Permitted only if veranda, porch, deck, or balcony is fully open on a minimum of two sides beneath the floor.

\* For clearances not specified in ANSI Z223.1/NFPA 54, clearances are in accordance with local installation codes and the requirements of the gas supplier.  
 ⊕ Clearance to opposite wall is 24 inches (60 cm).

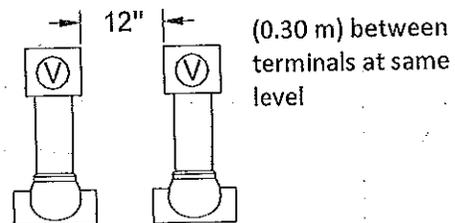
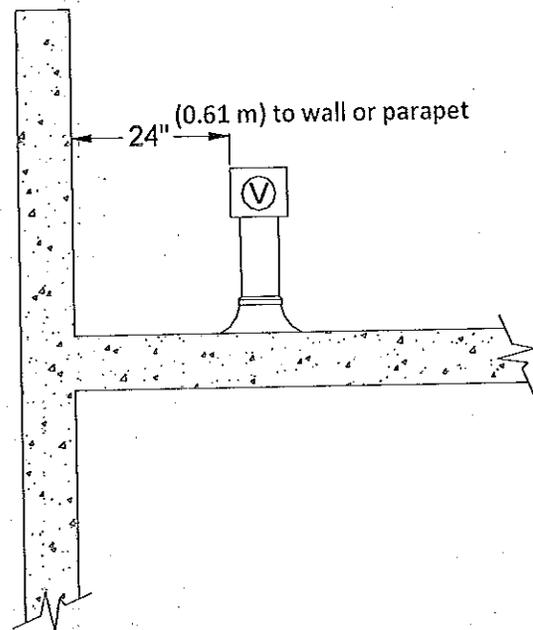
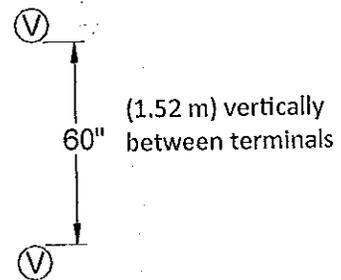
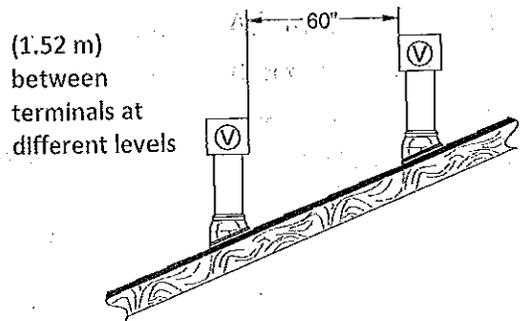
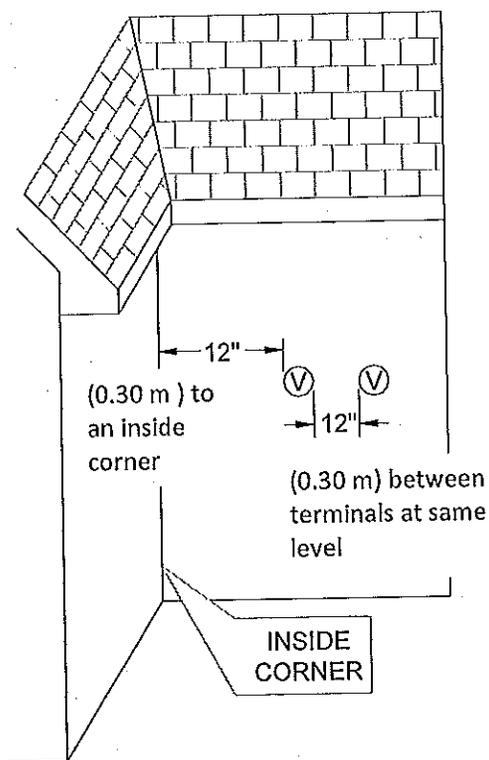
## Additional clearances - RL75i, RL94i

Check on whether local codes supersede these clearances.

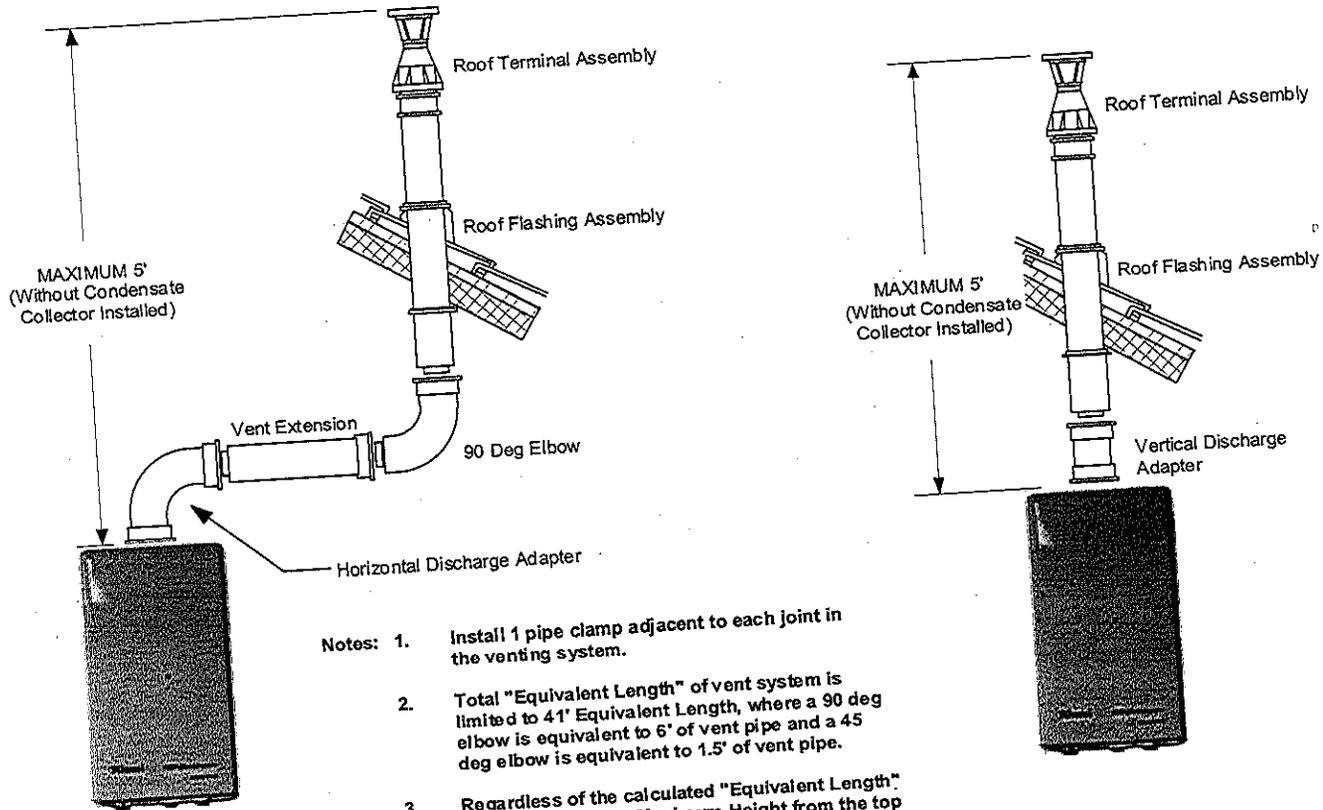
- Avoid termination locations near a dryer vent.
- Avoid termination locations near commercial cooking exhaust.
- You must install a vent termination at least 12 inches from the ground.

**Important considerations** for locating vent termination under a soffit (ventilated or unventilated or eave vent; or to a deck or porch)

- Do not install vent termination under a soffit vent such that exhaust can enter the soffit vent
- Install vent termination such that exhaust and rising moisture will not collect under eaves. Discoloration to the exterior of the building could occur if installed too close.
- Do not install the vent termination too close under the soffit where it could present recirculation of exhaust gases back into the combustion air intake part of the termination.



## Vertical Venting - Vent Heights under 5'



- Notes:
1. Install 1 pipe clamp adjacent to each joint in the venting system.
  2. Total "Equivalent Length" of vent system is limited to 41' Equivalent Length, where a 90 deg elbow is equivalent to 6' of vent pipe and a 45 deg elbow is equivalent to 1.5' of vent pipe.
  3. Regardless of the calculated "Equivalent Length" of vent system, the Maximum Height from the top of the water heater to the top of the highest point in the vent system is limited to 21 feet.

Gerald McCarney

**City of Lemoore  
City Council Members**

July 22, 2014

I am asking you to address this issue at your next City Council Meeting.

I have tried to solve this unsafe situation through Lemoore's building Department, on several occasions with certified mail addressing the issue and with no response.

I've tried addressing this issue with the city manager Mr. laws who explained to me that outside inspector's did not want to get involved in this issue.

The issue we are talking about his health and safety. Unfortunately years ago we bought New Home which was built in Lemoore and improperly inspected and passed to be up to California standards as far as safety goes. The deficiencies in this house which were few were appalling, but the main and the most dangerous building defect which was present since that day we moved in has still not been corrected appropriately from your building Department.

The issue that is being addressed is a tank list water heater that was installed one the home was built without a permit apparently and never should have passed a city inspection to be approved for sale of the home.

We have been gassed out numerous times in our home due to these deficiencies and still are getting gases from and improper installation of this unit. Once again I would like to make it clear we moved up to Lemoore purchased a new home \$300,000 range that was supposed to be built up to California building codes which it was not. It was also supposed to be properly inspected and signed off by your building Department and apparently the inexperienced individuals concerning this issue or nowhere of California building codes were overlooked them.

After showing documentation to Lemoore "**Lemoore Fire Department**" and showing them photographs of the situation which in your exact words were "**that's not good**" they recommend that I contact the gas company which was a little over a month ago.

The gas company came out and inspected the venting on this house and **red tagged it for use.**

I truly feel I went through all the proper steps to correct this deficiency from the builder Daley homes who told me in the beginning I would have to live with it? I've contacted manufacture contacted me and told me it does not meet California building code and ho it ever pass the city inspection. If all these agencies are telling me water heater vent is unsafe I don't understand why there is not any kind of enforcement to correct this problem especially when it can involve serious injury and possible death?

Thank you for your time in this matter Gerald McCarney

**Gerald McCarney**

**Ashley Murray**

Miller Brooks  
11712 N. Michigan Road  
Zionsville, IN 46077  
[ashley@millerbrooks.com](mailto:ashley@millerbrooks.com)

Ashley Murray I would appreciate for you to read this letter and forward it to Mr. Takashi Sonoda

Improper installation of a Rannia Water Heater and the vent system and components, and improper installation of the Rannia Heater has put my family in possible danger more Than Once.

We bought a brand new home a few years ago. We've had nothing but problems because of your Rannia tankless water heater due to the poor installation. Within the first few days of living here we had carbon dioxide poisoning from the attic due to this water heater and venting system.

We still to this day have back drafting from the water heater vent that is too short and the gases are actually entering our kitchen window and will pass through the house if the other window is open on the other side of the house. The Kitchen vents that enter our home in the water heater vent are the same level.

Truly all I want is a safe home to live in and not worry about toxic gases coming in my house which they do through the microwave that at 2 AM in the morning and killing us. I know dying in your sleep has been said, to be the peaceful way to pass away but I prefer to do it from natural living not from a hazard.

Mr. Takashi Sonoda I truly have nothing against your company but if a building contractor is installing these in the same manner as ours there is a very good chance someone could get severely injured or killed by the way these are being installed by this installation. Once again your Rannia heater works well but if it is installed unsafely or incorrectly it could be dangerous to the resident.

Please see attached video I made to emphasize just how dangerous the situation is and cause by your Rannia water heater installation which you have no control over but still needs to be addressed so I can live safely in my home.

<https://www.youtube.com/watch?v=0uUEYITc7IQ>

My other concern is if they built this house this way with your Rannia Water Heater how many others did they do the same way?

Sincerely  
Gerald McCarney

**Gerald McCarney**

City of Lemoore  
City Manger Jeff Laws  
119 Fox Street, Lemoore  
Ca, 93245

Mr. laws

June 25, 2014

Once again I appreciate meeting with you on this safety issue I'm having at my house. I truly feel the documentation I gave you should have been enough to get this addressed so we can have a safe and comfortable place to live in. Safe to me is living in a home and not worrying about it defective installation of a product that was installed by the builder.

A few weeks ago I showed photographs of the situation to the Leemore fire department, their reaction was " that's not good" and they were not sure how to handle this issue. Since this issue was already addressed to the building Department of Lemoore they recommended that I contact Gas company for their opinion since they were the experts. Even though we did meet on Monday of this week and you said you're going to pass it on to Lemoore building Department again. Also I'm not sure he if you were or were not going to contact the builder Dailey homes.

The Gas Company stop by today to make improvements on their gas meters to change them to read electronically. While the technician was here I asked him about the water heater vent which is on the same side as a gas meter he was working on. He explained to me that it was not safe and should call gas company customer service which I did. The technician came out within 30 min. of the call and red tagged the situation in regards to the water heater vent.

The red tag says, notice of hazardous conditions: do not use until corrected, it may result in property damage, personal injury or loss of life. Once again this is a professional agency that knows what it's doing. I am sending you the following copies of:

- Gas Companies, red tag warning dated 6/25/2014 (water heater vent unsafe)
- Premier Plumbing who was contracted by Rannia water heater company to inspect our heater their conclusion is(water heater vent does not meet California building codes)letter dated 6/3/2014
- fax cover letter to senior building inspector city of Lemoore dated 11/20/2008 (water heater vent unsafe smelling gases) the building inspector requested Dailey homes to repair which has not been done.

If all these agencies are telling me that the water heater vent is not safe which I have been dealing with this entire time I truly don't understand why there is not any kind of enforcement to correct their problem with installation of their tankless water heater.

Thank you for your time again, Gerald McCarney

ADDRESS



APT. NO.

57

CITY

Lemoore

 **NOTICE OF HAZARDOUS CONDITIONS: DO NOT USE UNTIL CORRECTED:**  
 It may result in property damage, personal injury or loss of life.

 **NOTICE OF UNSATISFACTORY CONDITIONS:** Continued use may be Hazardous: All responsibility for use of this equipment under existing conditions must be assumed by the user.

 Inspection of your Water Heater disclosed the Hazardous/Unsatisfactory conditions noted below. The service needed to correct this condition is beyond that given by our company. We recommend you call your:

 **A** Plumber   
  **B** Range repairer   
  **C** Heating agency   
  **D** Other \_\_\_\_\_   
  **E** Owner/Landlord

- |   |  |  |  |
|---|--|--|--|
| <input type="checkbox"/> <b>1</b> Unvented illegal heater.  | <input type="checkbox"/> <b>2</b> Not venting properly during inspection.  | <input type="checkbox"/> <b>3</b> Firebox appears cracked or ruptured.   | <input type="checkbox"/> <b>4</b> Cracks in closet or around base of furnace may allow products of combustion to mix with circulating air. |
| <input type="checkbox"/> <b>5</b> Conditions permit products of combustion to mix with circulating air. | <input type="checkbox"/> <b>6</b> No operable safety device to close main burner gas supply if pilot outage occurs.  | <input type="checkbox"/> <b>7</b> A gas leak in your housepiping of approx. _____ Cu. Ft. an hour with all known appliances off. | <input type="checkbox"/> <b>8</b> Gas logs in fireplace and damper not permanently blocked open.   |
| <input type="checkbox"/> <b>9</b> Floor furnace inaccessible for inspection of vent and connector.      | <input type="checkbox"/> <b>10</b> To reduce the risk of flammable vapors igniting from the water heater, the main burner and pilot must be elevated at least 18 inches above the floor. |  |  |
| <input type="checkbox"/> <b>11</b> Inaccessible roof mounted Forced Air Unit                            | <input checked="" type="checkbox"/> <b>12</b> <u>Vent should extend 2 feet above House. Should not be within 4 feet of opening</u>   |  |  |

NAME

Ar Arnold

 Equipment Disconnected

Equipment Left

 On   
  Off

Meter Left

 On   
  Off

OFF-READ

SIGNATURE

 [Signature]

TENANT

OWNER 

AGENT

TIME:

12:19

AM

PM

DATE

6/25/14

BY

HA31

**I HAVE READ, UNDERSTOOD AND ACKNOWLEDGE RECEIPT OF THIS NOTICE**

The above condition should be verified before repairs are made. Certain repairs may require a permit. Please call your local building inspection department for information.

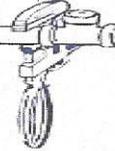
 SCG — Fm # 1813, REV 07/04  
 SDG&E — Fm # 108-02132, REV 07/04



# Premier

## PLUMBING INC.

When you want it done right the first time!  
Lic. #690234



1497 Railroad Ave. Clovis, CA 93612 Phone: (559) 322-7055 Fax: (559) 322-7451

**Date:** 6-13-2014

**To:** Gerald McCarney

[REDACTED]  
Lemoore, CA 93245

**Phone:** [REDACTED]

**Email:** [REDACTED]

**Re: Relocation of Rinnai vent through roof**

We propose to complete the following work:

1. Remove existing vent from Rinnai that is too close to the second story vertical wall causing exhaust fumes to be drawn into the home through appliance venting
2. Reroute up the roof line and further from wall through attic space
3. Create new roof penetration (Roof work to be performed by licensed roofer)
4. Test system after completion of the new vent
5. Connect condensation drain to exterior as needed

**Notes:**

1. Permit and inspection included
2. Estimated bid for roof work @\$350.00, (I can't get a roofer to answer their phone)
3. Premier Plumbing will supply all parts necessary for this job.
4. Premier Plumbing will warrant our installations for 1 year of completion.

**PRICE FOR PROPOSED WORK: \$1,875.00, one thousand eight hundred seventy-five and 00/100 dollars with payment due upon completion of job.**

*All work to be completed in a workmanlike manner according to standard practices. Any Alteration or deviation involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control.*

This proposal subject to acceptance within 15 days and is void thereafter at the option of the undersigned:

**AUTHORIZED SIGNATURE:**                     *Terry Trout*                    

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED:

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**From:** Janie Venegas  
**To:** [Janie Venegas](mailto:Janie.Venegas)  
**Bcc:** [REDACTED]  
**Subject:** Council Agenda Item 4-1 - Additional information  
**Date:** Monday, August 18, 2014 11:50:00 AM  
**Attachments:** [ccp1.png](#)  
[ccp2.png](#)  
[ccp3.png](#)  
[CCP4.png](#)

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Good afternoon Council,

Mr. Gerald McCarney asked that his email (below) be sent to Council along with the attached photos. This belongs with agenda Item 4-1 – Residential Water Heater Issues.

Thank you.

*Janie Venegas*

City Clerk / Administrative Secretary  
119 Fox Street  
Lemoore, CA 93245  
559-924-6705  
559-924-9003 (Fax)

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**From:** Jerry Micheal [<mailto:sgtmac54@gmail.com>]  
**Sent:** Sunday, August 17, 2014 1:53 PM  
**Subject:** City Council misinformed

Good Morning, after reading what was on the agenda for the city Council on Tuesday some of what was submitted can be misinterpreted in regards to water heater vent.

I would appreciate sending forward documentation which are basically photographs with interpretations on them to all the city Council members and Mr. laws prior to the meeting to make it perfectly clear what's been happening.

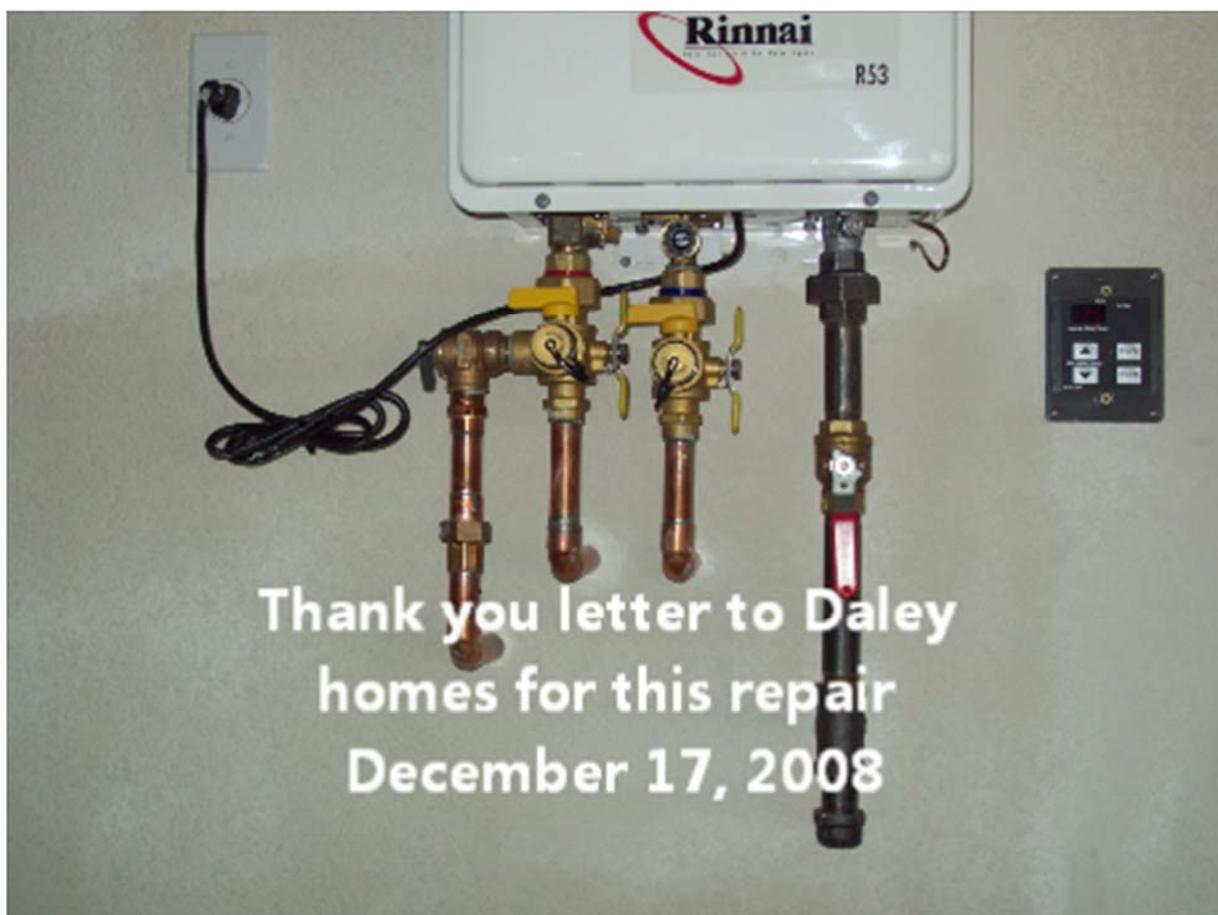
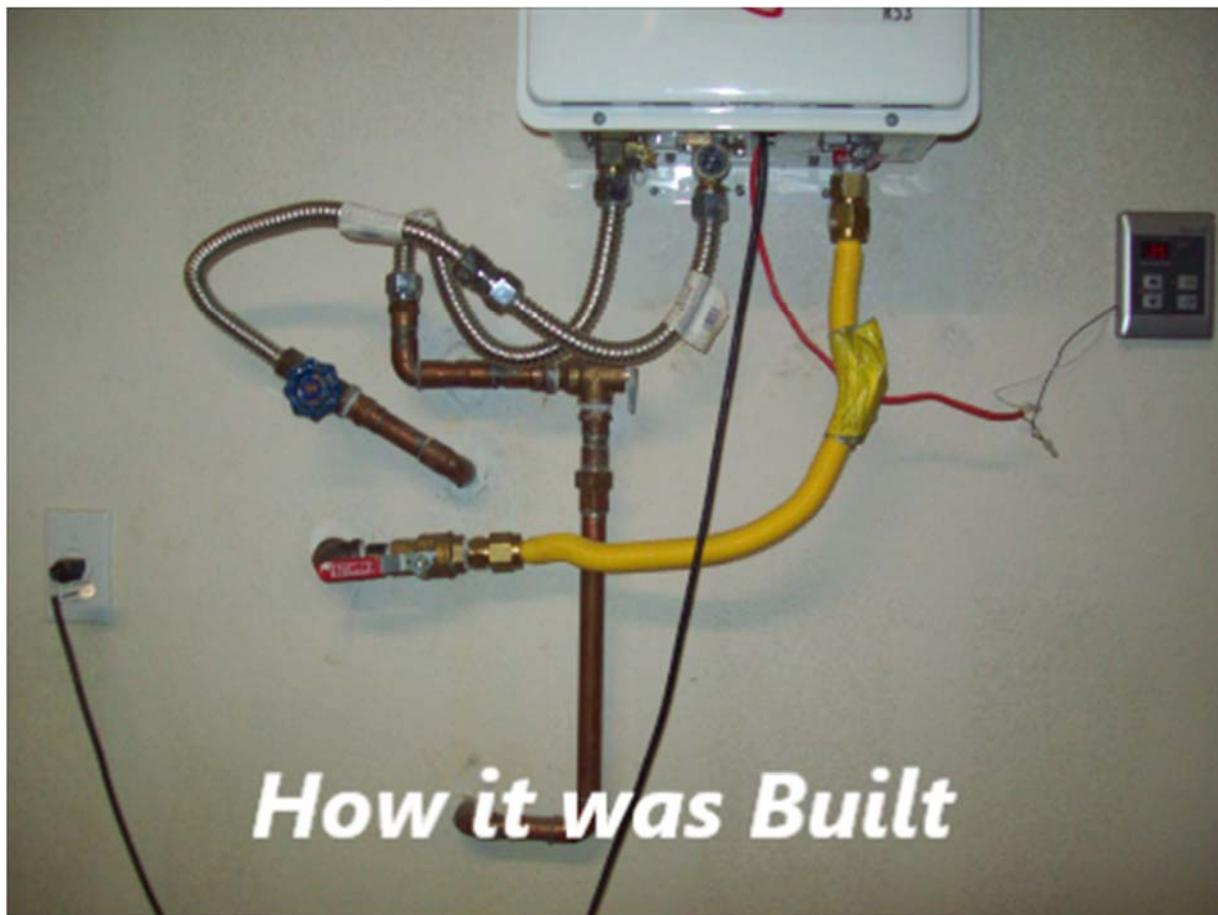
I also would appreciate sending this e-mail with documentation along with this remarks. How can the Southern California Gas Company, inspect my home and red tag it to unsafe situation and the building inspector from Leemore who came out last Friday said it was safe according to his guidelines.

How can Rannia the manufacture of the water heater contract their licensed plumber on the West Coast to come out and inspect the venting system on their behalf to cover their liabilities to this issue. Their conclusion was it was too short and unsafe due to it being at the same level at the events of the house. according to their guidelines was a licensed plumber for the state of California says it does not meet California building codes.

Even though this is on the agenda for the 19th of this month I'm not sure if this is

the appropriate way to add additional comments. If it is not please let me know and I will be glad to submit them prior to the next board meeting. Either way thank you for your time in service to Lemoore.

Gerald McCarney





**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

## Staff Report

ITEM 4-2

**To:** Lemoore City Council  
**From:** Jeff Laws, City Manager  
**Date:** August 14, 2014  
**Subject:** Amended Memorandum of Understanding with  
The CrisCom Company

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### Discussion

It is no secret that the City of Lemoore would benefit greatly by having more retail outlets in Lemoore. Most retail stores generate sales tax revenue, and sales tax revenue accrues to the City's General Fund, which in turn pays for many City services and for the salaries of City employees. Aside from increasing taxes and fees, which no one wants, there are few other options available that would increase General Fund revenues as much as new or expanded retail development. Therefore, staff looked at how retail development could be spurred in Lemoore. The consensus was that the City should consider contracting with a firm that has the wherewithal to attract retail developers. Subsequently, staff met with Charles H. Jelloian, President and CEO of The CrisCom Company, to discuss the concept of how his business could assist Lemoore.

The CrisCom Company specializes in governmental affairs, business development, and public relations. The City of Lemoore currently has a contractual relationship with The CrisCom Company, which is to pursue infrastructure funding for the Lemoore Police Department and to work with members of the California Legislature, the Governor's office, and local elected officials to identify viable funding sources for the City.

The CrisCom Company also contracts with the the City of Corcoran. Staff spoke with Kindon Meiks, Corcoran's City Manager. He indicated that Mr. Jelloian was instrumental in obtaining a \$2,000,000 grant for their waste water treatment plant. Additionally, Corcoran has benefitted significantly over the years, which Mr. Meiks believes is primarily due to Mr. Jelloian's extensive contact list of business owners and developers.

Mr. Jelloian proposes amending his current Memorandum of Understanding with the City of Lemoore to include business attraction services. The services would include the following:

1. Promote Lemoore as a unique and desirable place to do business
2. Work with the City to facilitate economic development opportunities

3. Identify prospective developers for commercial projects in Lemoore
4. Arrange and participate in initial developer meetings and site visits in Lemoore
5. Share leads with the City of any potential development regardless of the type
6. Communicate with the City Manager and the Project Manager on a regular basis
7. Provide information, guidance, and solutions to City staff for commercial development
8. Become familiar with Lemoore's commercially zoned properties and other areas that may be suitable for development
9. Advise the City of networking opportunities with commercial developers
10. Advise the City of potential media, press release and other announcement opportunities aimed at marketing development projects

Attached is a Memorandum of Understanding from The CrisCom Company, which identifies both the Public Safety Infrastructure Funding and the Business Attraction Consultant services in the Scope of Work. The fee would remain the same for infrastructure funding. The fee for business attraction services is proposed at \$3,500 per month. The term of the agreement would be for one year commencing on September 1, 2014, and either party could terminate the agreement without cause at any time by providing a 30-day written notice.

In considering the proposal, staff has identified the following expertise a business attraction consultant should possess:

1. Experience in attracting businesses to smaller rural communities
2. Ability to articulate the assets of the community of Lemoore
3. Ability to work independently
4. Ability to effectively communicate with stakeholders (property owners, business owners, City officials and the public at large)
5. A working knowledge of commercial real estate transactions
6. Ability to identify outside funding sources/investors that may be available for private sector development

The consultant would be expected to market and promote Lemoore, arrange meetings and site visits with developers and business owners, advise staff regarding potential development projects and possible concerns, and advocate on the City's behalf. The goal would be to attract new commercial development to Lemoore with an emphasis on increasing the City's sales tax revenue, property tax revenue, and local job opportunities. However, any business or industry interested in developing in Lemoore should be considered if it has the potential to increase the number of new employment opportunities and/or provide additional services needed in our community.

Mr. Jelloian will be in attendance at Tuesday evening's Council meeting and will be prepared to discuss the terms of his proposed Memorandum of Understanding and address his expertise as it pertains to the qualities listed above that a business attraction consultant should possess. Carole E. Sarian, President-Public Affairs and Executive Assistant to Mr. Jelloian, will also be in attendance and can address your questions/concerns as well.

**Budget Impact**

Since the City already contracts with The CrisCom Company for Public Safety Infrastructure Funding, the additional impact to the General Fund for Business Attraction Consultant services would be \$3,500 per month (\$42,000 for the year).

**Recommendation**

In addition to the current services provided by The CrisCom Company for Public Safety Infrastructure Funding, Council should consider approving the attached Memorandum of Understanding, which adds Business Attraction Consultant services to the Scope of Work.



### SCOPE OF WORK

Public Safety Infrastructure Funding: The CrisCom Company will continue to assist the City of Lemoore in pursuing public safety infrastructure funding for the Lemoore Police Department. CrisCom will represent the City of Lemoore and work with members of the California Legislature, the Governor's office, and local elected officials to identify viable funding sources. CrisCom will pursue legislative and budgetary avenues for the funding, including the Governor's May revision.

Business Attraction Consultant: The CrisCom Company will work with the City of Lemoore to facilitate economic development opportunities for the City and agree to the following scope of work:

- Promote Lemoore as a unique and desirable place to do business
- Work with the City to facilitate economic development opportunities
- Identify prospective developers for commercial projects in Lemoore
- Arrange and participate in initial developer meetings and site visits in Lemoore
- Share leads with the City of any potential development regardless of the type
- Communicate with the City Manager and the Project manager on a regular basis
- Provide information, guidance, and solutions to City staff for commercial development
- Become familiar with Lemoore's commercially zoned properties and other areas that may be suitable for development
- Advise the City of networking opportunities with commercial developers
- Advise the City of potential media, press release and other announcement opportunities aimed at marketing development projects

### COMPENSATION & COST

The CrisCom Company will agree that the fee for our services shall continue to be \$1,500 per month for the Public Safety Infrastructure Funding effort. The fee for Business Attraction Consultant shall be \$3,500 per month. The total fee for these services shall be \$5,000 per month. This fee shall be in advance of services to be rendered. All reimbursable expenses over \$50 shall be pre-approved by the City of Lemoore. CrisCom will not ask for reimbursement of ordinary business expenses, such as telephone, postage and delivery charges.

The CrisCom Company's Federal Tax I.D. Number is: 95-4628989

### TERM

This agreement will commence on September 1, 2014, for a period of one year, expiring August 31, 2015. Either party may terminate the relationship, with or without cause, on a 30 day written notice.



August 12, 2014

Mr. Jeff Laws, City Manager  
City of Lemoore  
711 W. Cinnamon Drive  
Lemoore, CA 93245

Dear Jeff:

I am writing to you as a follow up to the proposed memorandum of understanding our firm provided the City of Lemoore on July 14, 2014.

We are pleased and look forward to the Council meeting on August 19<sup>th</sup> to discuss this proposal. We deeply value our current relationship with the City and look forward to our continued efforts for the police department communication funding. In the meantime, I thought it would be prudent to provide you and the Council with a brief overview of The CrisCom Company and a sampling of our accomplishments and competencies across the board. I have enclosed a short two page overview for your perusal. This may be helpful with the development component of your report.

Once again Jeff, thank you for the confidence you have in our firm. I assure you we will work diligently on behalf of the City of Lemoore.

Sincerely,

Charles H. Jelloian  
President & Chief Executive Officer

cc: Judy Holwell, Project Manager – City of Lemoore  
Carole Sarian, President of Public Affairs – The CrisCom Company  
Jason Siegen, EVP & Chief Operating Officer – The CrisCom Company

# THE CRISCOM COMPANY

BUSINESS DEVELOPMENT • GOVERNMENTAL AFFAIRS • PUBLIC RELATIONS

Established in 1997, The CrisCom Company has proven its expertise by providing its clients with highly-effective governmental and public affairs consulting services. Throughout the United States, CrisCom helps our clients build strong foundations with government officials, the business community and the media.

Our mission is to provide our clients with highly ethical, innovative and dynamic strategies, which are effective in achieving their goals. The CrisCom Company adheres to the highest standards of accuracy and truth to those we represent and to the public.

Our client retention remains at the top of industry standards, and CrisCom enjoys an excellent reputation with both political parties at the federal, state and local levels. In 2006, The CrisCom Company was named the "Small Business of the Year" in California's 37th Assembly District.

CrisCom believes in supporting our communities, and is involved with numerous events and philanthropic endeavors, that continue benefitting organizations throughout the United States.



ADVOCACY  
LAND USE & DEVELOPMENT PROJECTS  
BUSINESS DEVELOPMENT  
PUBLIC RELATIONS  
POLITICAL STRATEGY  
PROJECT DEVELOPMENT  
CORPORATE COMMUNICATIONS  
MEDIA RELATIONS  
SPECIAL EVENTS PLANNING



Corporate Headquarters • 9550 Topanga Canyon Boulevard • Chatsworth, California 91311 • (818) 998-3850

Central Valley Headquarters • 1099-A Otis Avenue • Corcoran, California 93212 • (559) 992-5768

[www.TheCrisComCompany.com](http://www.TheCrisComCompany.com)

# THE CRISCOM COMPANY

## Development Projects

CrisCom's development expertise is measured by the relationships and successes we have built over the years in this industry. Our vast network of developers, retailers, as well as commercial and industrial firms enables us to find the right fit for projects in Lemoore.

- Active participation in the International Council of Shopping Centers—the premier global trade association
- Develop and implement a strategic plan to promote client development sites and engage the appropriate developers and retailers
- Promote and market projects from the initial conceptual stages to the grand opening



THE  
**CRISCOM**  
COMPANY



## Federal Projects

Our successes in Washington, D.C. continue to have a tremendous impact on numerous communities in California. From securing appropriations to bolster a multi-jurisdictional gang and narcotics task force, to securing millions of dollars in grant funding. CrisCom's lobbying campaigns are tried and tested.

## Land Use Projects

We have enjoyed numerous successes in helping our clients avoid costly land use issues that arise over time. We continue to assist clients in their efforts to modify, secure, or work with planning departments across the country. We have had many successes with Caltrans and other state and regional transportation agencies.

## Municipal Contracting

Our successes at the municipal level have provided our clients with contracts in the hundreds of millions of dollars. Some successes include the procurement of several large scale management contracts, including the parking management contract at Los Angeles International Airport, parking enforcement equipment purchasing, and municipal waste hauling and recycling contracts, just to name a few.

## Public Relations

We pride ourselves in providing cutting edge public relations, community affairs and marketing campaigns employed by our clients nationwide.

## State Projects

CrisCom has enjoyed numerous successes at the state level. This includes securing millions of dollars in highly competitive grants, successfully guiding our client's interests through the state legislative and budget process, and building lasting relationships with the elected officials and staff.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Public Works /  
Planning**

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

## Staff Report

ITEM 4-3

**To:** Lemoore City Council  
**From:** Judy Holwell, Project Manager   
**Date:** August 14, 2014  
**Subject:** Appeal by Home Owner Claudia Peinado for a Partial Denial of a Home Occupation Application for Antonio's Tree Service

### Discussion

A Home Occupation application was received from Claudia Peinado for a tree trimming business – Antonio's Tree Service. The property is located at 900 N. 19<sup>th</sup> Avenue and is zoned Low Density Residential. Staff researched this item extensively in an effort to approve the application. However, our Code does not allow vehicles over three-quarter ton to be parked at the residence and only occupants of the home may work at the site. Therefore, employees would not be permitted to come to the site to retrieve the trucks and other equipment. Staff approved the home office portion of the application, but had to deny the storage of the vehicles. The property owner is appealing staff's decision.

The potential approving methods that staff researched are as follows:

1. Conditional Use Permit – This method is not allowed in residential zones.
2. Temporary Use Permit – This method specifically states that the use must be consistent with the General Plan. Both the General Plan and Zoning Map identify the site as Low Density Residential, so it is not allowed. Additionally, the use must be temporary. It states that in no event shall the extension be longer than 24 months.
3. Non-Conforming Use – This method is only for uses that were already being conducted at a site when a change to the Zoning Code would have made the use no longer in conformance. In this particular case, the use was not previously being conducted at the site. Therefore, this method is not allowed.
4. Variance – This method does not allow changes in land use.
5. Special Zoning Exception – This method is not included in our current Zoning Ordinance. Therefore, it is not an option.
6. General Plan Amendment and Zone Change – The property owner could pursue a General Plan Amendment and Zone Change. However, legally the City is not

*"In God We Trust"*

permitted to approve spot zoning. Additionally, the area may be best served by keeping the sites residential, since the property across the street is zoned for a proposed K-8 school.

Our City Planner, Steve Brandt, recommends adding language to the Zoning Ordinance to allow City Council to make modifications to the standard conditions of a Home Occupation Permit when special circumstances are found. In the case of the tree trimming business, the following findings could be made to allow Council an opportunity to approve such use:

1. The parcel is approximately one acre in size (.98+/- acre).
2. The adjacent properties include a PG&E substation (1.3+/- acres) directly north of the site, which is more of a light industrial type of use, and an agricultural type use, that was grandfathered in, to the south, owned by Brad and Debbie Vlotho (3.64+/- acres). The properties across the street (west) and behind the subject site (east) are single family residential subdivisions, as can be seen in the attached aerial view. The vacant property across the street to the south is zoned and has a General Plan designation for a future K-8 school.
3. The property is located on an arterial, as opposed to a local street.
4. The home occupation request is for a home office and storage of their tree trimming vehicles and equipment (two vehicles over  $\frac{3}{4}$  ton, a chipper/shredder, and a boom air lift). There will be no other business performed at the site.

Because of the findings listed above, staff is not opposed to a tree trimming business at that location. Council may consider the proposed use as perfectly acceptable too. However, there is currently no method in which Council can approve this item. Since this is a legal matter, our City Attorney has prepared a legal opinion to show that staff acted appropriately and to provide advice on Council's options. Attached for your review are the application, letter denying truck and equipment storage, appeal letter, legal opinion, letter from the Vlotho's and an aerial of the site.

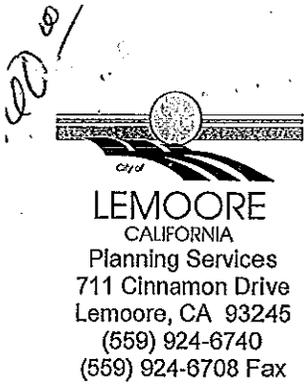
Staff recommends adding language to the Zoning Ordinance to allow Council to make modifications to the standard conditions of a Home Occupation Permit when special circumstances exist. Additionally, staff recommends that Council deny the appeal without prejudice. By denying without prejudice, it makes it clear to the appealing party that they may reapply if language is added to the Zoning Ordinance allowing Council to make such modifications.

#### **Budget Impact**

None.

#### **Recommendation**

It is recommended that Council, by motion, deny the appeal without prejudice and direct staff to prepare language to amend the Zoning Ordinance to allow Council the ability to make modifications to the standard conditions of Home Occupation Permit when special circumstances exist.



**HOME OCCUPATION PERMIT APPLICATION**  
 (Pursuant to Section 9-2B-9 & 9-4D-5)

924-6740  
 Kristie

A Home Occupation is an activity carried out within a home in a residential district which use is secondary to the use of the structure for dwelling purposes. All home occupations shall meet the standards on the backside of this application.

Daycares serving 8 (eight) or fewer persons are exempt from City approval, but may involve State licensing. Large daycares for 7-14 require Administrative Use Permit. Prohibited uses are listed on the back of this form.

A completed application should be filed with the Planning Department. The following material constitutes a completed application:

- Application form completed.
- Sketch plan showing the existing home, off-street parking and portion of the home to be used as home occupation.
- If renting or leasing, owner signature below.
- Per Section 9-4D-5C-2, if major home occupation, the following will be required: a map showing all properties within 300 ft. radius of the subject home, a list of names and addresses of those properties from the Kings County Tax Roll, not more than 30 days old, certified by Kings County and typed on mailing labels of said addresses.
- Application filing fee.

Peinado K Not Pernado

**GENERAL INFORMATION**

- |  |   |
|--|---|
| <p>1. <b>APPLICANT/DESIGNER:</b><br/>         Name: <u>Antonio &amp; Claudia Peinado</u><br/>         Address: <u>900 19th Ave Lemoore</u><br/>         Telephone: <u>559 583-1708 924-2505</u><br/>         Fax: <u>"</u><br/>         Email: <u>Antonio's Tree Service</u></p> | <p>2. <b>PROPERTY OWNER:</b> (if other than applicant, signature required)<br/>         Name: _____<br/>         Address: _____<br/>         Telephone: _____<br/>         Fax: _____<br/>         Email: _____</p> |
|--|---|

Applicants

**SITE & DESCRIPTION OF REQUEST**

- Location/Address of Home Occupation: 900 19th Ave Lemoore Ca.
- Type of Home Occupation: Personal & business paper work - (office)
- Rent or Own property? OWN
- Number of off-street parking spaces available: \_\_\_\_\_
- Zone District: RLO
- Assessors Parcel Number: 021-670-004
- Describe in detailed description of the business and its operation: Tree Service, trimming, pruning, stump removal, grinding, shaping, lacing
- Will the home occupation involve sales of products (retail trade)? NO
- What percentage of the home floor area or square footage will be used for the home occupation? office 15x15 sq. ft.
- Will the home occupation have any employees/partners? Yes Husband (Antonio)
- How much foot and car traffic is anticipated as a result of the home occupation? None no customers
- What kinds of equipment and materials will be used/or stored on the premises for the home occupation? Boom air lift & Chipper shredder
- What type of noise, if any, will be emitted from your home as a result of the proposed activity? None

30

- How many and what type of vehicles will be used/or stored on the premises to conduct home occupation?  
4 trucks will be stored Tree Trimming Trucks (2 are for personal use)
- Number of signs proposed (must be submitted with design, dimensions and location of each sign): None
- Are there any CC&R's (Conditions, Covenants & Restrictions) that apply to your property which prohibits home occupations? NO  
 If yes, explain: \_\_\_\_\_

19. Owner's Signature: [Signature] 20. Date: April 10, 2014  
 21. Print Name: Claudia Peinado  
 22. Applicant's Signature: [Signature] Antonio 23. Date: June 12, 2014  
 24. Print Name: Claudia Peinado

I certify that the information provided above is true and correct and contains a full description of the work being done on the site. I understand that should I modify or add to the work described herein, I may have to submit a new application if the tasks are not exempt from City approval or move or alter my business if it is not allowed in a residential neighborhood. By signing this application I have read and understand the City Standards for home occupations generally listed on reverse side of this form and I understand that the approved permit will be subject to complying with the attached standards at all times. This permit may be revoked if it is determined by the City that any of the attached standards are not being met. Applicant must also obtain a business license prior to starting business.

**MINOR HOME OCCUPATION:** (Section 9-4D-5C-1) i. home occupations are characterized as small scale operations that blend in with the surrounding residential neighborhood and are not immediately discernable. These types of occupations do not generate higher levels of traffic than that customarily found in a residential neighborhood, involve limited interaction with goods and materials for retail trade, and are uses where no customers visit the home. Examples include, but are not limited to, a) art and craft work such as ceramics, flower arranging, jewelry making, painting, sculpting, and photography; b) electronic and other "by mail" commerce involving the storage and shipping of goods and products from the home and; c) Office uses such as an office for a tax preparer, contractor, architect, attorney, consultant, counselor, engineer, insurance agent, planner, tutor, data and or word processing, and real estate agent where no customers come to the home.

**MAJOR HOME OCCUPATION:** (Section 9-4D-5C-2) Major home occupations are more intensive operations that may have a noticeable impact on surrounding residential land uses as a result of increased traffic (vehicular and pedestrian), the shipment of goods beyond those customary for a residential neighborhood, or noise or odor. Examples include, but are not limited to, a) furniture stripping and refurbishing, b) mobile clinics; and c) Office uses such as an office for a contractor, architect, attorney, consultant, counselor, engineer, insurance agent, planner, tutor, data and or word processing, and real estate agent where fewer than five (5) customers come to the home per day. (Major Home Occupations require public notification as described in Section 9-2B-9D of the Zoning Code)

**CITY STANDARDS per Section 9-4D-5E**

"It is the intent of the following standards to reduce the impact of the home occupation to the degree that its effects on the neighborhood are undetectable from normal and usual residential activity. These standards shall apply to both major and minor home occupation permit applications. Failure to comply with these standards will result in revocation of the home occupation permit and/or business license."

1. **Number of Home Occupations:** There is no limit on the number of home occupations at a residence provided that the performance standards identified in this section are met.
2. **Employees:** Off-site employees or partners are not permitted. Only occupants of the home may work on-site.
3. **Habitable Floor Area:** The use of the dwelling for the home occupation shall be clearly incidental and subordinate to its use for residential purposes. Not more than one hundred fifty (150) square feet or fifteen percent (15%) of the floor area of the dwelling, whichever is less, shall be used in the home occupation.
4. **Off-Site Effects:** There shall be no mechanical equipment or operation used which creates or makes dust, odor, vibration, or other effects detectable at the property line. No process shall be used which is hazardous to public health, safety, morals, or welfare.
5. **Sales:**
  - a. On-site sales. There shall be no products sold on the premises except artist's originals or products individually made to order on the premises.
  - b. Off-site sales. Off-site sales, including electronic and mail order commerce, shall be permitted.
6. **Display:** There shall be no display of products produced by occupants of the dwelling which are visible in any manner from the outside of the dwelling unit.
7. **Traffic:** The use shall not generate pedestrian or vehicular traffic beyond that which is normal in a residential district nor in any case require the parking of more than two (2) additional vehicles at any one time.
8. **Vehicles:** One truck or van, not more than three-quarter (3/4) ton capacity, may be kept on or adjacent to the premises associated with the home occupation. No campers or semi-trailers incidental to the home occupation shall be kept on the premises.
9. **Storage:** There shall be no storage of material or supplies out-of-doors.
10. **Exterior Appearance:** There shall be no remodeling or construction of facilities especially for the home occupation which changes the external appearance of the neighborhood from a residential to a more commercial look when viewed from the front of the building.
11. **Signs:** Sign shall be allowed for the home occupation in accordance with article 9-5F (signage).
12. **Visitors and Customers:** Visitors and customers shall not exceed those normally and reasonably occurring for a residence, including not more than eight (8) a day, during the hours of eight in the morning (8:00 a.m.) to seven in the evening (7:00 p.m.).
13. **Deliveries:** Deliveries shall not exceed those normally and reasonably occurring for a residence. Deliveries of materials for the home occupation shall not involve the use of commercial vehicles except for Fed Ex, UPS, or USPS-type home pickups and deliveries.
14. **Hazardous Materials:** Storage of hazardous materials is limited to below those thresholds as established by the fire department to not require any special permits or licenses.

**PROHIBITED HOME OCCUPATION ACTIVITIES per Section 9-4D-5E**

- |   |   |
|---|---|
| 1. Ambulance service;   | 11. Palm reading and fortune telling;   |
| 2. Ammunition reloading, including custom reloading;                          | 12. Private clubs;  |
| 3. Boardinghouse, bed and breakfast hotel, time share condominium;            | 13. Repair or reconditioning of boats or recreation vehicles;   |
| 4. Carpentry, cabinetmakers;  | 14. Restaurants or taverns;   |
| 5. Ceramics (kiln of six (6) cubic feet or more);                             | 15. Retail sales from site (except direct distribution of artist's originals and electronic and mail order commerce); |
| 6. Firearms repair or sales;  | 16. Storage, repair, or reconditioning of major household appliances;   |
| 7. Health salons, gyms, dance studios, aerobic exercise studios;              | 17. Storage, repair, or reconditioning of motorized vehicles or large equipment on-site other than personal use;      |
| 8. Massage therapy;   | 18. Tattoo service;   |
| 9. Medical, dental, chiropractic, or veterinary clinics (including boarding); | 19. Tow truck service;  |
| 10. Mortician, hears service;   | 20. Welding service.  |

*[Signature]* ANTONIO  
*[Signature]* Claudia  
 Applicant Signature

X June 12 2014  
 X June 12 2014  
 Date

(By signing this form, applicant indicates that they have read and understand the above standards for home occupation.)

**FOR OFFICE USE ONLY**

File Number: 2014-12 Date filed: June 28-14 Receipt No.: 27339 Fee Paid: 160.00  
 Minor  Major Home Occupation approved: \_\_\_\_\_ Date: \_\_\_\_\_  
 If appealed, City Council Review action on: \_\_\_\_\_

**Mayor**  
William Slegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Eddie Neal  
Willard Rodarmel



**Public Works/  
Planning Services  
Department**  
711 W. Cinnamon Drive  
Lemoore, CA 93245  
Phone (559) 924-6740  
FAX (559) 924-6708

July 8, 2014

Mr. Antonio Carrilto and  
Ms. Claudia Peinado  
900 N. 19<sup>th</sup> Avenue  
Lemoore, CA 93245

RE: Home Occupation Permit Application – 900 N. 19<sup>th</sup> Avenue  
Notice of Denial of a Portion of your Application

Dear Mr. Carrilto and Ms. Peinado;

Thank you for meeting with staff to review your application. As we discussed, staff continued to diligently research methods to approve your request to operate a tree service business at 900 N. 19<sup>th</sup> Avenue, including the storage of your tree service trucks and equipment. Unfortunately, the storage of your vehicles at the site cannot be approved in a residential zone. Our office has, however, approved the use of 150 square feet of space in your home for your tree service business office. The Home Occupation Permit is enclosed, please read it carefully and keep it for your records. The Conditions of Approval are listed on the reverse side of the Permit.

The Lemoore Municipal Code, Section 9-2A-8, allows you to file an appeal within ten (10) calendar days following the final date of the determination being appealed (date of this letter). All appeals shall be submitted, in writing, to Planning Services located at 711 W. Cinnamon Drive together with the name, address, phone number, and signature of the appellant, and the required filing fee (\$50). The written appeal shall specifically state the pertinent facts of the case and the basis for the appeal. A Public Hearing will then be noticed and scheduled during a Regular Meeting of the City Council. Following the Hearing, Council may approve, modify, or disapprove your request in part or in whole.

Please do not hesitate to contact our office at 924-6740 with any questions you may have.

Sincerely,

A handwritten signature in black ink, appearing to read "Judy Holwell", is written over the typed name.

Judy Holwell  
Project Manager  
Planning and Economic Development

received  
7-17-14

July 17, 2014

City of Lemoore  
Public Works/Planning Services Department  
711 W. Cinnamon Drive  
Lemoore, CA 93245

**RE: Appeal**

Home Occupation Permit Application-900 N. 19<sup>th</sup> Avenue  
Mr. Antonio Carrillo and Ms. Claudia Peinado  
900 N. 19th Avenue  
Lemoore, CA 93245

**To Whom It May Concern:**

According to the Lemoore Municipal Code, Section 9-2A-8, which allows the applicant to file an appeal within ten (10) calendar days following the final date of the determination being appealed, we are submitting a letter of appeal in regards to the notice of denial stating that the storage of our vehicles cannot be approved in a residential zone which was denied by the Planning Service committee dated July 8, 2014. We are asking that the Planning Service committee please reconsider our request and grant our approval for the following reasons stated below.

For many people, one of the biggest financial transactions they'll ever make is to purchase a home. That's why it was important for us to do it right. Purchasing our home on .98 acres of land would start realizing our business and homeowners dream. We took great consideration on the location and found Lemoore, CA to be the perfect town in which to raise our family and build our small business. We also found that Lemoore had attributes that put it at the top of our list not only to raise our children, but to establish our family business. It was very disheartening to read the Notice of Denial of a Portion of our application. In which it states that the storage of our vehicles at the site cannot be approved in a residential area.

We have invested a great amount of time and funds to improve the property and to blend in with the residential areas that surround our property. For example, we added a concrete driveway which required seven truck loads of concrete. We also removed the propane tank which was located in front of our home which was very costly. We also added stucco siding for home improvement. These are only a few items from our long list of renovations that we have done to not only improve our property but that of the community.

We have enclosed a letter from our neighbors, Mr. and Mrs. Vlotho who stated how we have dramatically improved this property in the short time we have lived here. They also mention that it has been a great improvement for the entire neighborhood. They include information in their letter that we find difficult to understand as to the reason our request was denied. Mr. and Mrs. Vlotho state in their letter, "Both properties adjacent to 900 N. 19<sup>th</sup> Ave., PGE substation and our property are grandfathered properties

from county annexation and vehicles/trucks are parked on them.” They also state that a business had been operated on the property in the past. Since our .98 acres lies between both county properties, what makes our property unique? We never imagined we would find ourselves in this situation. We purchased the property by what we assumed would be a perfect site and lot to begin a home occupation.

Although our tree cutting business provides a variety of services, including tree branch trimming and tree cutting and stump removal, all business is conducted off site. There is **absolutely** no business other than phone calls conducted from our residence. We have no visible business advertisement posted on our property. Because we have invested many years of hard work and savings into acquiring our equipment, we are asking for the approval to park our vehicles for storage and safe keeping only. We can assure you that no process shall be used which could be hazardous to the public health. We will abide and follow all regulations as required if permitted. Please take into consideration the benefits of keeping our small business in your community.

Thank you for taking the time to consider our request. Please contact us by e-mail or phone if you have any questions at [claudia-peinado@hotmail.com](mailto:claudia-peinado@hotmail.com) or (559) 924-2505.

Respectfully,

Antonio Carrillo  
Claudia Peinado

A handwritten signature in black ink, appearing to read "Antonio Carrillo" and "Claudia Peinado" stacked vertically. The signature is fluid and cursive.

“Enclosure”

July 9, 2014

To: City Of Lemoore

RE: 900 N. 19<sup>th</sup> Ave, Lemoore, CA – Antonio's Tree Service

From: Brad & Debbie Vlotho, 820 & 860 N. 19<sup>th</sup> Ave, Lemoore, CA

In discussion with our neighbors ( Antonio Carillo and Claudia Peinado ) they shared with us that the City of Lemoore has told them they cannot park trucks on their residential property.

It should be made clear to all City officials that Antonio and his family have dramatically improved this property. Prior to them moving in, the place was run down and kids were hanging out and vandalizing it further. It has been a great improvement for the entire neighborhood.

Also, this is not a subdivision property. Both properties adjacent to 900 N. 19<sup>th</sup> Ave, one which is ours and the other PGE substation are grandfathered properties from county annexation and vehicles/trucks are parked on them. The 900 N. 19<sup>th</sup> Ave property is a special property. In the past, a business has been operated out of it, including a vehicle repair shop. We have never witnessed Antonio conducting business on this site, but only parking 2 trucks and then leaving for work in the morning. Antonio's trucks cannot be seen from our property or the street.

Antonio and his family are a good neighbors and citizens of Lemoore. The City of Lemoore should grant him an exception based on the pure fact that his property is not in a subdivision and is adjacent to properties in similar situations all of which were once county properties. It is our understanding that City said "no exceptions to the rules" and that would be somewhat understandable if the property were a common residential area, but it is not and positively there are situations where the "rules" are and have been broken.

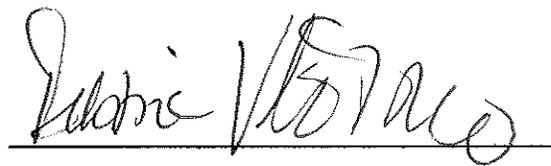
Please give consideration to making an exception for Antonio's Tree service. We are quite sure some agreement can be reached, and would hope that the City officials are working to help in this situation rather than just follow a set of rules that do not always make common sense in every situation.

If you have any further questions, please reach us at the numbers listed below. We sincerely hope that an exception will be granted in this case.



---

Brad Vlotho 559-707-8474



---

Debbie Vlotho 559-707-8473







7404 N. Spalding Avenue, Fresno, California 93720-3370  
Telephone: (559) 431-5600 Fax: (559) 261-9366

**MEMORANDUM**

**DATE:** August 14, 2014

**CLIENT/MATTER:**  
1943-06

**TO:** City Council  
City Manager  
Judy Holwell

**FROM:** Laurie Avedisian-Favini *LA*

**RE:** Opinion Regarding Home Occupation Permit, Tree Trimming Service

City staff has asked for an opinion regarding whether the City has discretion on appeal to approve a home occupation permit that was properly denied in part by City staff. For the reasons discussed below, we conclude that the City Council on appeal does not have such discretion.

Facts

On June 12, 2014, the City received a Home Occupation Permit Application filed by Mr. Antonio Carrilto and Ms. Claudia Peinado on behalf of Antonio's Tree Service regarding real property located at 900 N. 19th Ave. The real property is located on approximately one acre and currently zoned Low Density Residential. The permit seeks a home office and storage of two business-related trucks each in excess of one ton and other equipment, including a boom air lift and a chipper/shredder. Employees of the business are also expected to access the trucks and equipment from the real property.

On July 8, 2014, the City sent a letter to Mr. Carrilto and Ms. Peinado stating that the home office portion of their permit application had been approved but that, due to certain

municipal code provisions and zoning restrictions, a portion of the application relating to the storage of certain vehicles and equipment at the real property could not be approved.

On July 17, 2014, Mr. Carrilto and Ms. Peinado filed an appeal of the decision to the City Council regarding their permit application pursuant to Municipal Code section 9-2A-8.

### Background

The “Home Occupation Permit” provisions of the Municipal Code, found at 9-2B-9, and provides for a “major” or “minor” permit that shall be granted if: (1) it complies with the general plan, any applicable special plan, and applicable provisions of the title, and (2) the establishment, maintenance, or operation of the home occupation will not, under the circumstances of the particular case (location, size, design, and operating characteristics), be detrimental to the health, safety, peace, morals, comfort, or general welfare of persons residing or working in the neighborhood or to the general welfare of the city.

Section 9-4D-5 of the same title contains “performance standards” that are designed to reduce the impact of the home occupation to the degree that its effects on the neighborhood are undetectable from normal and usual residential activity. The standards apply to both major and minor home occupation permit applications, and include, among other things, (1) that off-site employees are not permitted and only occupants of the home may work on site, and (2) that only one truck or van, not more than three-quarters (3/4) ton capacity, may be kept on or adjacent to the premises and no campers or semitrailers incidental to the home occupation shall be kept on the premises.

City staff denied the portion of the applicant’s home occupation permit based on the fact that it sought two trucks to be kept on the premises each in excess of three-quarters (3/4) ton capacity.

The appeal of the denial of the application is governed by 9-2A-8 of the Municipal Code, which provides for a “de novo” review of the application where the matter is reviewed in full as though it were being reviewed and decided for the first time. The matter must be scheduled at the next available hearing according to the procedure for public notice and hearing listed in section 9-2A-6.

After the public hearing, the City Council may: (1) approve, modify, or disapprove the home occupation permit application in whole or in part, based on the record and the evidence received at the hearing, (2) adopt additional conditions of approval deemed reasonable and necessary, or (3) disapprove the home occupation permit application, even if the request was to modify the project or eliminate one or more of the conditions of approval.

### Analysis and Conclusion

The home occupation permit application in question is subject to the “performance standards” set forth in 9-4D-5 of the Municipal Code, which clearly provide that: (1) off-

site employees are not permitted, and (2) only one truck or van, not more than three-quarters (3/4) ton capacity, may be kept on or adjacent to the property. Because the home occupation permit requested storage of two trucks each in excess of three-quarters (3/4) ton capacity, and employees of the business are expected to access the trucks and equipment on the premises, city staff properly denied that portion of the permit application.

On appeal, the City Council does not have authority to waive the performance standards set forth in 9-4D-5 of the Municipal Code. The City Council must review the application de novo based on the same standards set forth in the Municipal Code and may, based on the record and the evidence received at the hearing, approve, modify, or disapprove the home occupation permit application in whole or in part. The City Council, therefore, has no authority to approve the portion of the permit application that conflicts with the performance standards set forth in 9-4D-5 of the Municipal Code.

However, City staff is in the process of formulating alternatives that may allow the applicants to operate the tree trimming service as desired on the real property, which will be presented for Council review, including a possible zoning change or amendment to the Municipal Code that would permit such use.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Public Works/  
Planning**

721 W. Cinnamon Drive  
Lemoore, CA 93245  
Phone (559) 924-6704  
FAX (559) 924-9003

## Staff Report

ITEM 4-4

**To:** Lemoore City Council  
**From:** Judy Holwell, Project Manager   
**Date:** August 15, 2014  
**Subject:** City Engineer Agreement – Quad Knopf  
Planning Services Contract for 2014-2015

### Discussion

As a way to reduce the City's budget, in May 2013, Council eliminated the Planning Department and outsourced the technical planning services to Quad Knopf. The Contract, which was approved June 4, 2013, was for an amount not to exceed \$100,000 and the rates listed for Quad Knopf staff were effective through June 30, 2014. As of that date, a total of \$44,451 had been expended. On July 1, 2014, Council approved the City's Operations and Maintenance Budget for fiscal year 2014-2015, which included an amount of \$74,000 for expenditures pertaining to planning functions, a portion of which is for the payment of technical planning services. Because the rate structure listed in the Contract with Quad Knopf has expired, staff requested that a new contract be prepared.

Steve Brandt, Principal Entitlement Specialist with Quad Knopf and current City Planner, submitted the attached Contract Planning Services proposal for fiscal year 2014-2015. The Scope of Services listed are consistent with the planning services Quad Knopf has provided over the past year, which include assisting City staff with planning functions, interpreting Lemoore's Zoning Code, laws and policies, preparing staff reports for technical planning projects, and serving as the City Planner for Planning Commission meetings. It is estimated that 10-15 hours per week will be required by Quad Knopf in order to adequately perform the duties and responsibilities listed. The cost of providing the services is set at a maximum amount of \$55,500 for the fiscal year.

Council is asked to consider approving the attached Planning Services Contract with Quad Knopf for an amount up to \$55,500. The Contract would be on a month-to-month basis and can be terminated with or without cause by providing a 30-day written notice. The terms of the Contract and rates are effective through June 30, 2015. A monthly report of charges will be submitted to the City, so that the total cost of services can be tracked. This Contract is in addition to the City's existing contract with Quad Knopf for Engineering Services.

If approved, Mr. Brandt will remain our main point of contact at Quad Knopf for the technical planning functions. He will work directly with City staff on planning functions, primarily David Wlaschin and Judy Holwell.

**Budget Impact**

The Contract for Planning Service is for an amount not to exceed \$55,500.

**Recommendation**

It is recommended that Council, by motion, approve the attached Planning Services Contract with Quad Knopf for an amount not to exceed \$55,500 for the duties and responsibilities identified in the Scope of Services.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Public Works/  
Planning**

711 W. Cinnamon Drive  
Lemoore, CA 93245  
Phone (559) 924-6704  
FAX (559) 924-9003

## Planning Services Contract

Contract Amount: Up to \$55,500

This Planning Services Contract (Contract) is made and entered into by and between Quad Knopf and the City of Lemoore as detailed in the attached:

### Contract Planning Services

Dated July 21, 2014

Scope of Services	Included
Communication Plan	Included
Fee Schedule	Included

IN WITNESS WHEREOF, the parties hereto have accepted, made, and executed this Planning Services Contract upon the terms, conditions, and provisions as stated in the Contract Planning Services dated July 21, 2014 for Fiscal Year 2014-2015.

Approved by the City Council of the City of Lemoore this \_\_\_\_ day of \_\_\_\_\_, 2014.

Quad Knopf  
P.O. Box 3699  
Visalia, CA 93278

City of Lemoore  
119 Fox Street  
Lemoore, CA 93245

By: \_\_\_\_\_  
Steve Brandt, AICP, LEED AP  
Principal Entitlement Specialist

By: \_\_\_\_\_  
Jeff Laws, City Manager

## SCOPE OF SERVICES

It is Quad Knopf's understanding that the City desires to continue to retain Quad Knopf to act as Contract Planners for the City of Lemoore. This scope of work is provided to continue Quad Knopf's planning services through June 30, 2015.

The scope of work involves filling the role of City Planner and Planning Staff for the processing of discretionary planning permits and running the Planning Commission: and would include

- ◆ Assisting Lemoore staff who will be handling the planning counter with guidance, advice, training, and direction on planning and zoning issues and questions.
- ◆ Interpreting Lemoore's planning and zoning laws, policies, and ordinances.
- ◆ Preparing staff reports for discretionary planning projects that need Planning Commission and/or City Council approval.
- ◆ Serving as City Planner for Planning Commission meetings.
- ◆ These duties and responsibilities include an estimate of approximately 10-15 hours per week and would be dependent on the amount of development activity.

## COMMUNICATION PLAN

Steve Brandt will be the main contact for the scope of work identified above. Mr. Brandt will report to the City Manager for issues related to definition of scope of work, fees and billing. Mr. Brandt will report to David Wlaschin for day-to-day issues as they occur. Invoices will be sent to Mr. Wlaschin's attention. There will also be a strong working relationship with Judy Holwell on planning and development projects coming into the city for review.

We believe that by utilizing a team approach Quad Knopf can provide the best service at the most efficient price. The team approach will allow us to assign work based on individual strengths and experience. All Quad Knopf team coordination will be handled by Steve Brandt, resulting in no extra effort on the part of the City. Ginger White or Jerome Keene will serve as Mr. Brandt's back-up when needed.

## FEE SCHEDULE

Quad Knopf will complete work associated with this proposal on a time and materials basis, with a maximum set by the City not to be exceeded on an annual basis, unless otherwise approved in writing by the City Manager. The maximum amount set for July 1, 2014 to June 30, 2015 for Planning Services will be \$55,500.

The work will be performed by associate and senior level planners. Planning Commission meetings (and Council meetings, when needed) will be attended by a senior planner. Steve Brandt will be the primary individual assigned to interact with City staff and decision makers and to direct work to Quad Knopf staff and will be billed at an 18.5% discount from his typical hourly rate. Other planners identified below may also provide planning assistance as needed, and will be billed at Quad Knopf's hourly rates with Lemoore's 10% City discount applied to the total amount. The effective hourly rates are estimated as follows:

<b>Title</b>	<b>Planner</b>	<b>Discount</b>	<b>Rate with Discount Factored In</b>
Principal Entitlements Specialist- AICP	Steve Brandt	18.5%	\$128/hour
Senior Planner	Ginger White	10%	\$128/hour
Senior Planner	Jaymie Brauer	10%	\$128/hour
Senior Associate Planner	Jerome Keene	10%	\$109/hour
Senior Environmental Scientist	Kenneth A. Glass	10%	\$128/hour
Associate Planner	Annalisa Perea	10%	\$87/hour
Assistant Planner	Michael Hernandez	10%	\$69/hour

Additional Quad Knopf staff may be required to prepare materials either for the individuals identified above or directly for City staff from time to time. Time spent by these individuals will also be billed to the City in accordance with Lemoore's 10% City discount.

Direct charges as needed, such as parcel post, printing and reproduction, will be billed at cost plus fifteen percent (15%). Transportation expenses will be billed at \$0.63/mile. Mileage would not be charged to attend Planning Commission, Council meetings, or meetings with staff.

Rates are effective through June 30, 2015. If the planning contract assignment extends beyond that date, a new rate schedule may be negotiated. We will provide monthly reporting of charges so the City can monitor the amounts expended, so as to avoid going over the budgeted maximum amounts. The contract will be on a month-to-month basis with a 30-day written notice.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Public Works/  
Planning**

711 W. Cinnamon Drive  
Lemoore, CA 93245  
Phone (559) 924-6704  
FAX (559) 924-9003

## Staff Report

ITEM 4-5

**To:** Lemoore City Council  
**From:** Judy Holwell, Project Manager   
**Date:** August 12, 2014  
**Subject:** Final Parcel Map – APN 024-051-015  
Lot 14 in the Lemoore Industrial Park

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### Discussion

The attached Final Parcel Map is being submitted to Council for approval and acceptance. Title to the parcel is vested in the City of Lemoore Redevelopment Agency (RDA) and the City of Lemoore, as the Successor Agency to the former RDA, has jurisdiction over this property.

On May 14, 2007, the Lemoore Planning Commission adopted Resolution No. 2007-12 approving the Tentative Parcel Map to subdivide APN 024-051-015, a 10.78 acre parcel, described as Lot 14 located at 1055 Commerce Way in the Lemoore Industrial Park, into nine (9) parcels. The Tentative Parcel Map was designed with a private road (30' wide) heading west from Commerce Way, terminating into a cul-de-sac. The Final Parcel Map has been modified to accommodate a 60' wide public street – Venture Place. The modification to the size of the road caused a slight reduction to the size of each proposed parcel. However, the Final Map is substantially the same.

The following easements currently exist on the property and will remain; 1) a 30' irrigation easement located on the west side of the parcel, and; 2) a 10' public utility easement located on the east side of the parcel. An existing 20' sanitary sewer easement shown near the southerly portion of the parcel will be abandoned with the recordation of this Final Parcel Map. As mentioned, a new 60' wide public street is being offered for dedication. Directly to the north and south of the road, and surrounding the cul-de-sac, a 6' public utility easement is being offered for dedication for utilities.

After review by the Public Works Director, Planning Director, City Planner and City Engineer, it has been determined that the Final Parcel Map is consistent with the approved Tentative Parcel Map, meets the conditions of approval, and is ready for acceptance and recordation. Therefore, as required by Section 8-7G of the Lemoore Municipal Code, the Final Parcel Map is being recommended for Council's approval and acceptance.

**Budget Impact**

None.

**Recommendation**

That the Council, by motion, approve Final Parcel Map No. 2014-01, accepting the Final Parcel Map, the new public street, the new public utility easement, and abandoning the sanitary sewer easement as shown therein, and authorize the City Clerk to certify such approval(s) on Map, and direct staff to forward signed Map to the Kings County Recorder's Office for recordation.

# PARCEL MAP NO.

BEGING A DIVISION OF LOT 14 OF TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, RECORDED IN VOLUME 14 OF LICENSED SURVEYOR'S PLATS, AT PAGE 42 OF KINGS COUNTY RECORDS LOCATED IN SECTION 15, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT Diablo BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.

## OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY SHOWN ON THIS SUBDIVISION MAP, AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY FOR THE MAKING AND FILING OF THIS MAP AS SHOWN WITHIN THE BOUNDARY LINES HEREON, AND HEREBY DEEDS TO THE PUBLIC USE THE STREET AND PUBLIC UTILITY EASEMENT AS SHOWN ON THIS MAP.

CITY OF LEMOORE

BY: WILLIAM SEGEL, MAYOR, CITY OF LEMOORE

DATE

ATTEST: MARY J. VENEZIA, CITY CLERK, CITY OF LEMOORE

DATE



## SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF LEMOORE ON JUNE 24, 2014. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED IF THEY WILL BE SET IN THESE POSITIONS BEFORE ONE YEAR OF THE DATE OF THIS MAP IS RECORDED, OR ANY TIME EXTENSION APPROVED BY THE CITY ENGINEER. THE MONUMENTS ARE OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

JOEL RICHARD JORNER

P.L.S. 8218

DATE

## CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THAT IT IS TECHNICALLY CORRECT, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF PREPARED, AND ANY APPROVED ALTERNATIVE THEREON, AND THAT ALL OF THE PROVISIONS OF SECTION 54000 THROUGH 54005 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

HARRY TON, CITY ENGINEER

S.C.E. 8891

DATE

## CITY CLERK'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO APPROVEDMENTS, ON BEHALF OF THE PUBLIC, THE STREET AND PUBLIC UTILITY EASEMENT AND ABANDON THE 20 FOOT SANITARY SEWER EASEMENT AS SHOWN ON THIS MAP.

MARY J. VENEZIA, CITY CLERK

DATE

## TAX COLLECTORS STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

LYNETTE BOWERS, TAX COLLECTOR/TREASURER

DATE

## PLANNING COMMISSION'S STATEMENT

APPROVED BY THE LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD \_\_\_\_\_ 20\_\_\_\_.

DAVID REASON, PLANNING DIRECTOR

DATE

## RECORDER'S STATEMENT

DOCUMENT NO. \_\_\_\_\_ FILE NO. \_\_\_\_\_

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_, IN \_\_\_\_\_ COUNTY, CALIFORNIA, AT THE REQUEST OF QUAD KNOPF, INC.

FOR: KEN BARRIS, COUNTY RECORDER

BY: \_\_\_\_\_ DEPUTY RECORDER



VICINITY MAP  
NOT TO SCALE

CURVE	DELTA	RADIUS	LENGTH	CHORD
C1	80°00'00"	30.00'	31.42'	20.00'
C2	98°15'00"	45.00'	44.18'	24.08'
C3	76°32'45"	80.00'	139.45'	70.37'
C4	81°15'00"	90.00'	127.57'	77.45'
C5	44°17'43"	80.00'	89.58'	55.63'
C6	80°58'41"	90.00'	142.85'	81.50'
C7	292°30'01"	80.00'	458.48'	80.17'
C8	98°15'00"	45.00'	44.18'	24.08'
C9	80°00'00"	30.00'	31.42'	20.00'
C10	7°47'51"	802.00'	108.85'	34.58'
C11	6°59'35"	802.00'	85.25'	44.32'
C12	1°40'36"	802.00'	187.50'	89.25'
C13	1°40'36"	802.00'	187.50'	89.25'

## LEGEND

- ▲ FOUND AND ACCEPTED AS DESCRIBED
- SET 2" BRASS CNP FLUSH IN CONCRETE STAMPED P.L.S. 8218, PER CITY OF LEMOORE STANDARD M-4
- SET 3/4" x 30" IRON PIPE, 6" DEEP, STAMPED P.L.S. 8218, PER CITY OF LEMOORE STANDARD M-4
- ( ) RECORD DATA PER COUNTY TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYOR'S PLATS, AT PG. 42, KINGS COUNTY RECORDS, OR CALCULATED THEREFROM
- (R) RADIAL BEARINGS
- ==== LINE INDICATES PARCEL MAP BOUNDARY
- ||||| ACCESS RIGHTS RECONVEYED TO STATE OF CALIFORNIA PER BK. 790, PAGE 647, KINGS COUNTY RECORDS
- P.U.E. PUBLIC UTILITY EASEMENT PER THIS MAP

## BASIS OF BEARINGS

THE SOUTH LINE OF LOT 14, PER TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYOR'S PLATS, AT PG. 42, KINGS COUNTY RECORDS, DATED 45 APR 30 1978.

# PARCEL MAP NO.

BEING A DIVISION OF LOT 14 OF TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, RECORDED IN VOLUME 14 OF LICENSED SURVEYOR'S PLATS, AT PAGE 42 OF KINGS COUNTY RECORDS LOCATED IN SECTION 16, TOWNSHIP 19 SOUTH, RANGE 20 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF LEMOORE, COUNTY OF KINGS, STATE OF CALIFORNIA.

## OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY SHOWN ON THIS SUBDIVISION MAP, AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY FOR THE MAKING AND FILING OF THIS MAP AS SHOWN WITHIN THE BORDER LINES HEREON, AND HEREBY DEDICATE TO THE PUBLIC USE THE STREET AND PUBLIC UTILITY EASEMENT AS SHOWN ON THIS MAP.

CITY OF LEMOORE

BY: WILLIAM SIEGEL, MAYOR, CITY OF LEMOORE

DATE

ATTEST: MARY J. VENEGAS, CITY CLERK, CITY OF LEMOORE

DATE



## SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF THE CITY OF LEMOORE ON JUNE 24, 2014. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THEY WILL BE SET IN THOSE POSITIONS BEFORE ONE YEAR OF THE DATE OF THIS MAP IS RECORDED, OR ANY TIME EXTENSION APPROVED BY THE CITY ENGINEER. THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

JOEL RICHARD JOYNER

P.L.S. 8318

DATE

## CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THAT IT IS TECHNICALLY CORRECT, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF, AND THAT ALL OF THE PROVISIONS OF SECTION 66425 THROUGH 66450 OF THE GOVERNMENT CODE AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF ANY, HAVE BEEN COMPLIED WITH AND THAT I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

HARRY TOW, CITY ENGINEER

R.C.E. 8891

DATE

## CITY CLERK'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE MAP AND THAT I AM SATISFIED THIS IS TO CERTIFY THAT AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF LEMOORE HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENTS, ON BEHALF OF THE PUBLIC, THE STREET AND PUBLIC UTILITY EASEMENT AND ABANDON THE 20 FOOT SANITARY SEWER EASEMENT AS SHOWN ON THIS MAP.

MARY J. VENEGAS, CITY CLERK

DATE

## TAX COLLECTORS STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF DIVISION 2 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

LYNETTE BOWERS, TAX COLLECTOR/TREASURER

DATE

## PLANNING COMMISSION'S STATEMENT

APPROVED BY THE LEMOORE PLANNING COMMISSION IN ACCORDANCE WITH REQUIREMENTS OF LAW IN A DULY AUTHORIZED MEETING HELD \_\_\_\_\_, 20\_\_\_\_.

DAVID WLASCHIN, PLANNING DIRECTOR

DATE

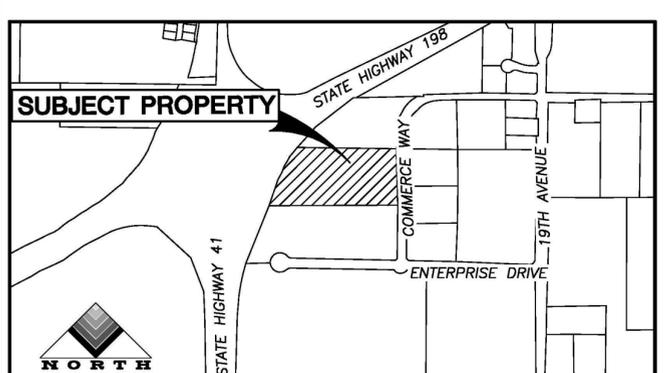
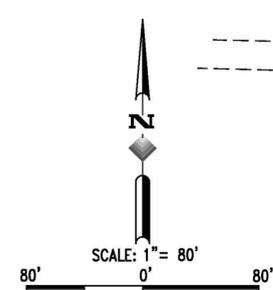
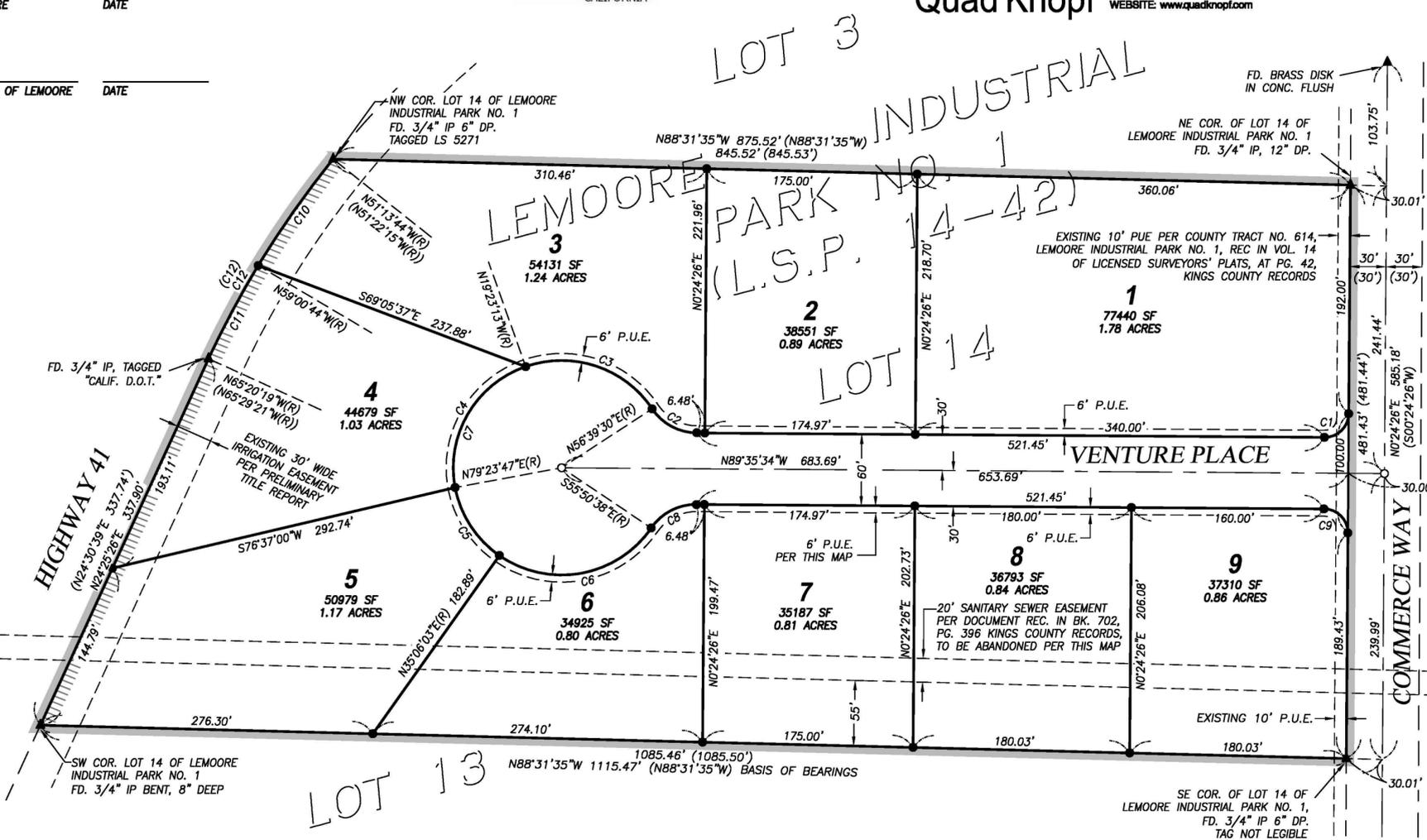
## RECORDER'S STATEMENT

DOCUMENT NO. \_\_\_\_\_ FEE PAID \_\_\_\_\_

FILED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, AT \_\_\_\_\_, M. IN BOOK \_\_\_\_\_ OF PARCEL MAPS AT PAGE \_\_\_\_\_, KINGS COUNTY RECORDS, AT THE REQUEST OF QUAD KNOFF, INC.

FOR: KEN BAIRD, COUNTY RECORDER

BY: \_\_\_\_\_  
DEPUTY RECORDER



VICINITY MAP  
NOT TO SCALE

CURVE TABLE				
CURVE	DELTA	RADIUS	LENGTH	TANGENT
C1	90°00'00"	20.00'	31.42'	20.00'
C2	56°15'04"	45.00'	44.18'	24.05'
C3	76°02'43"	90.00'	119.45'	70.37'
C4	81°13'00"	90.00'	127.57'	77.16'
C5	44°17'43"	90.00'	69.58'	36.63'
C6	90°56'41"	90.00'	142.86'	91.50'
C7	292°30'07"	90.00'	459.46'	60.13'
C8	56°15'04"	45.00'	44.18'	24.05'
C9	90°00'00"	20.00'	31.42'	20.00'
C10	7°47'01"	802.00'	108.95'	54.56'
C11	6°19'35"	802.00'	88.55'	44.32'
C12	14°06'36"	802.00'	197.50'	99.25'
(C12)	(14°07'06")	(802.00')	(197.62')	(99.31')

## LEGEND

- ▲ FOUND AND ACCEPTED AS DESCRIBED
- SET 2" BRASS CAP FLUSH IN CONCRETE STAMPED PLS 8318, PER CITY OF LEMOORE STANDARD M-4
- SET 3/4" X 30" IRON PIPE, 6" DEEP, TAGGED PLS 8318, PER CITY OF LEMOORE STANDARD M-4
- ( ) RECORD DATA PER COUNTY TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYORS' PLATS, AT PG. 42, KINGS COUNTY RECORDS, OR CALCULATED THEREFROM
- (R) RADIAL BEARING
- LINE INDICATES PARCEL MAP BOUNDARY
- |||| ACCESS RIGHTS RELINQUISHED TO STATE OF CALIFORNIA PER BK. 790, PAGE 647, KINGS COUNTY RECORDS
- P.U.E. PUBLIC UTILITY EASEMENT PER THIS MAP

## BASIS OF BEARINGS

THE SOUTH LINE OF LOT 14, PER TRACT MAP 614, LEMOORE INDUSTRIAL PARK NO. 1, REC. IN VOL. 14 OF LICENSED SURVEYORS' PLATS, AT PG. 42, KINGS COUNTY RECORDS: TAKEN AS N88°31'35"W

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

## Staff Report

ITEM 4-6

**To:** Lemoore City Council  
**From:** Jeff Laws, City Manager  
**Date:** August 11, 2014  
**Subject:** Kings County Economic Development Corporation Funding Request for Industrial/Manufacturing Business Development Services

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### Discussion

Kings County Economic Development Corporation (Kings EDC) provides economic development, business retention and Enterprise Zone services for Kings County cities and the county. For many years, the Lemoore Redevelopment Agency (Agency) made an annual contribution to Kings EDC to provide such services. In 2011, the Governor eliminated redevelopment in all of California, and funding for services was prohibited unless written contracts were in place prior to the dissolution. Unfortunately, the Agency did not have a written contract with Kings EDC. Since that time, the City of Lemoore has paid \$37,079 per year to Kings EDC out of the City's General Fund, totaling \$74,158.

Kings EDC primarily focuses on industrial/manufacturing development. This type of development brings jobs and increased property tax revenue to the City, but typically does not generate sales tax revenue. When redevelopment was in place, the Agency received property tax increment in the amount of approximately .55 percent of the property tax revenue that was collected by the County for developments in the RDA Project Areas. This generated a substantial amount of property tax revenue for the Agency. Now, without redevelopment, the City only receives .008383 percent of the property tax revenue collected by the County.

The City's emphasis to promote industrial development has weakened somewhat since the amount of property tax revenue generated by such uses is significantly less than it was when redevelopment was in place. Additionally, the City does not have enough water to accommodate many of the manufacturing uses. Therefore, during the 2014-2015 budget discussions, staff recommended eliminating the contribution to Kings EDC.

John Lehn, President and CEO of Kings EDC submitted the attached letter for Council's consideration. He will be in attendance at Tuesday evening's Council meeting to give a presentation on the services Kings EDC provides and to answer any questions you may have. Council is asked to consider this funding request.

**Budget Impact**

A decrease to the General Fund of approximately \$37,079 should Council approve the funding request.

**Recommendation**

Council's discretion.

August 13, 2014

Jeff Laws, Manager  
City of Lemoore  
C Street  
Lemoore, CA 93245

Dear Mr. Laws,

Thank you for your willingness to place an item on the City Council agenda for their August 19<sup>th</sup> meeting. The purpose for this request is to review past and future marketing of industrial property in Lemoore, and to review related services performed by the Kings County Economic Development Corporation (Kings EDC) on behalf of cities in Kings County. Our goal is to seek Council consideration of reinstating Lemoore's longstanding membership in the Kings EDC.

As we discussed earlier, it appears to be the desire of the Council to focus their economic development activity and resources on retail attraction. While that is understandable, given the significance of sales tax to the City, we believe the pitfall in relying on that strategy is that it fails to bring significant new money into the economy. We believe that abandoning industrial retention and attraction will have a detrimental long term affect. While retail attraction has historically been a task performed by city staff throughout Kings County, we would be happy to discuss this strategy, and what the appropriate role of the EDC might be.

In addition to marketing available property to new businesses, the EDC performs many additional tasks that contribute toward a community's ability to respond quickly to business development and expansion. We will cover the highlights of those activities at your meeting. I have attached a general overview of services historically provided to Lemoore businesses and property owners (both City and private) in the past. These services are made possible by the membership of the City of Lemoore in Kings EDC. It is hoped that this will help to quantify the activity and results of your investment in business development. As the overall economy is steadily recovering from a difficult period, we believe business attraction and retention are more important now than ever.



John S. Lehn  
President & CEO

# **Kings County Economic Development Corporation Services Supporting Business Retention and Attraction in the City of Lemoore**

## ***Business Attraction***

- Kings EDC actively participated in recruiting **Leprino Foods, Lemoore West, Agusa, Inc., Budget Rent-a-Car, Communication Services for the Deaf (CSD) and K-Pack USA to Lemoore**. We were instrumental in **Western RV** locating in the Lemoore Industrial Park. We also provided business incentive information in the SK Foods sale to OLAM.
- **The top four industrial businesses in Lemoore contribute an estimated \$4.7 million in annual property tax, and provide a payroll exceeding an estimated \$87 million.**
- EDC submitted and followed-up on **14 proposals over the last two years** to prospective business interests **featuring** various **Lemoore properties**.
- **Currently managing 25 countywide business inquiries, and propose Lemoore properties** whenever they meet the specifications of the inquiring business prospect.
- Two Lemoore properties are in the final three sites under consideration for a major new industry location.
- **Sent four email blasts to over 3,000 real estate brokers** and site selectors offering Lemoore properties over the past three years.

## ***Business Retention***

- Documented **125 retention calls to Lemoore retail, service and industrial businesses in FY `13-`14**, including Enterprise Zone outreach visits. Periodically included city representatives to enhance local relationships & networking.
- **Provided counseling and reemployment services to businesses facing downsizing or closing**, including Agusa, Inc., Valley Cycle & Marine, Bob Williams Chevrolet, Arrow Stationers, County Bank, SK Foods, Candlewick, Communication Services for the Deaf, Dickey Transfer, Country Waffles, Hollywood Video, Bank of America, K-Pack and Western RV.
- For the past 13 years, Kings EDC has sponsored **quarterly industrial business luncheons** for plant managers and senior staff, providing critical information and an opportunity to network. Lemoore City officials attend these meetings to network with local industry and other leaders.

## ***Business Financing***

- Made **50 loans** over last two decades to Lemoore businesses, totaling **\$4,036,000**. Three loans were closed over the past three years for \$625,000. The most recent loan closed this month, and another two loans are in process for \$425,000 to Lemoore businesses. The vast majority of loan customers are still in business, paying taxes and employing local workers.

## ***Business Incentives***

- Prepared **two successful Enterprise Zone applications, both** including Lemoore.
- Issued **3,169 Enterprise Zone hiring vouchers for 147 Lemoore businesses, with a face value of over \$115 million.**

- Worked closely with **PG&E** to get their **Enhanced Economic Development Rate approved by the CPUC** as a tool to attract business to areas with defined economic challenges (including all of Kings County).

### ***NAS Lemoore Ongoing Support***

- Organized and coordinate the **Friends of NAS Lemoore Committee** to support the Naval Air Station during the past two Base Realignment and Closure (BRAC) events.
- Participated in the **Joint Land Use Study** to develop coordinated land use policies between NAS Lemoore and surrounding jurisdictions.
- Led the civilian effort to assist NAS Lemoore in the establishment of the **Military Operations Area** training range over the San Joaquin Valley.
- **Coordinated the collection and forwarding of resolutions of support** for the basing of the **F-35 Joint Strike Fighter** at NAS Lemoore.

### ***Regional Marketing and Activities***

- Attend **six annual missions with real estate brokers and site selectors** in major U.S. markets through Kings EDC's membership in the **California Central Valley EDC (CCVEDC)**. Lemoore and Kings County's other cities are continually marketed throughout the United States through the outreach efforts of the CCVEDC. Make annual visits to the Capital to discuss legislation important to business. The Kings EDC President has been the Chair or Vice-Chair of the CCVEDC for the past decade, to ensure maximum involvement and return.
- Emailed and listed Lemoore industrial properties for sale on CCVEDC's website, and distributed printed materials featuring Lemoore properties on broker missions.
- Serve as the **point of contact for business leads** routed through the California Central Valley EDC, the Governor's Office of Business Investment Services and individual real estate brokers and site selectors.
- Compose an **annual Comprehensive Economic Development Strategy (CEDS)** report, featuring Lemoore projects, which helped facilitate the award of **\$2.08 million in Economic Development Administration grants** for the development of the Kings River Business and Industry Park, the enhancement of the Lemoore waste water treatment plant, and a **planning grant for \$165,000** to study the use of industrial waste water on row crops. **Without the development and annual updating of the CEDS, local EDA projects are not eligible for funding.**
- Staff worked with the CCVEDC to **assemble the valley-wide CEDS** to qualify for EDA funding on a regional, eight-county basis.
- Coordinated trade opportunity **outreach to international trade offices** within the U.S. to market export opportunities for Kings County goods and services.
- Participated in the **San Joaquin Valley Blueprint** process, the county **Regional Transportation Plan**, and the **Highway 198 West expansion study** representing the perspective of business.
- **Worked closely with the California Partnership for the San Joaquin Valley** in its effort to focus assets and energy on the core industries of the Valley. President Lehn was a representative of the Partnership at the California Economic Summit.

### ***Other Services and Marketing***

- Host **annual meetings** of EDC members to **review economic highlights and trends in the County, new businesses and pending activity**. Produce an **annual report** for distribution to EDC members and real estate brokers throughout the U.S.
- Worked closely with **VAST Networks** to insure their state-wide **fiber optic** project traversed **industrial parks** throughout the County and other critical locations.
- **Hosted two international agricultural trade missions** to introduce potential buyers to Kings County producers and processors. The inaugural reception was hosted at West Hills College Lemoore.
- Conducted and participated in job fairs held in Lemoore and Hanford, which included Lemoore businesses. Of particular note are the annual Veteran's Job Fair at West Hills College Lemoore and the annual Kings County Job Fair at the Hanford Auditorium.
- Provided economic development input to West Hills College through visits and strategic planning conferences.
- Participation on the EDD Employer Advisory Council, offering free seminars on employment-related issues.
- Provided numerous presentations and updates to the Lemoore service clubs and community groups.
- EDC Executive Committee and Board meetings are typically attended by City Managers. Lemoore's City Manager served on the Executive Committee on a rotational basis.
- Lemoore has been represented on the EDC Board of Directors by private citizens, business managers, and a City Council member. In addition, city staff members attended EDC Board meetings. At least 5 board meetings per year were held in Lemoore.

**John W. Gordon**  
**P.O. Box 798**  
**Lemoore, CA 93245**  
**(559) 924-9900 Fax: (559) 924-9901**

August 18, 2014

Lemoore City Council  
119 Fox Street  
Lemoore, CA 93245

RE: Item 4.6 of the August 19, 2014 Agenda

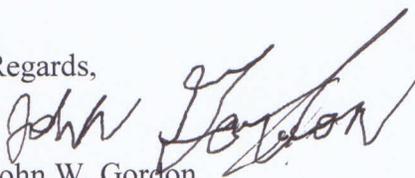
Agenda item 4-6 discusses the City of Lemoore's involvement with the Economic Development Corporation. I ask City Councilmember Ray Madrigal to abstain from advocating for this item from the Dias or voting on this item. Councilmember Madrigal has a personal friend who will most likely be directly financially affected by any decision made on this item. Councilmember Madrigal's friend is also actively campaigning on Councilmember Madrigal's behalf for the upcoming November election. If Councilmember Madrigal votes to spend nearly \$40,000 of the taxpayer's money to create job security for the above described friend, it will appear that Mr. Madrigal did not uphold his ethical responsibility as a member of the Lemoore City Council.

The City Attorney will inform you that no law will be broken by Councilmember Madrigal's advocacy. However, the ethics of Councilmember Madrigal will truly be put into question. All council members must hold themselves to a high ethical standard in order to properly serve the taxpaying citizens of Lemoore. All business agreements entered into by our City must be based on merit and not awarded due to crony connections.

Crony capitalism is leading to the downfall of our State and Federal governments. It is the hope of the general public that our local elected leaders will keep such rot out of our local community.

If there are any questions as to this letter, please see the photograph attached. Thank you for your time and consideration.

Regards,

  
John W. Gordon  
Citizen of Lemoore

Attachment to Lemoore City Council letter dated August 18, 2014



**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
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 4-7

**To:** Lemoore City Council  
**From:** David Wlaschin, Public Works Director   
**Date:** August 14, 2014  
**Subject:** Budget Adjustment for Additional PG&E Costs for the Chevron Solar Project

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### **Discussion:**

As Council may recall, the solar project at Well 4 (at the north well field) is being constructed not just to generate electricity for that well, but to offset the electricity bills for other City accounts that do not have enough land to build solar onsite. As a result, the array is oversized. PG&E requires upgrades to its substation in order to accept all of the electricity that the Well 4 array is going to produce and requires that the City, as the producer, share in the costs of the upgrade.

Staff and our attorney have reviewed the contract with Chevron and it explicitly states that there may be additional utility charges required for interconnection that the City may be responsible for.

The City's portion of the upgrades, which includes a transformer upgrade and SCADA system installation, is \$121,796.62 plus either a one-time maintenance cost of \$65,574.80 or an additional \$418.10/month in perpetuity. Staff recommends the City choose the one-time maintenance fee as it equates to approximately 13 years of payments. PG&E has sent the City an invoice of \$95,096.62 due as soon as possible so they may get started on the necessary upgrades.

### **Budget Impact:**

The total upgrade cost including the one-time maintenance fee is \$187,371.42. Since the Well 4 solar array benefits multiple departments, the cost breakdown will be the same percentages applied to the actual construction costs of the Well 4 solar array. The respective costs are as follows:

Water Department Operating Fund: \$114,296.56  
Sewer Department Operating Fund: \$56,211.43  
General Fund Operating Fund: \$16,863.43

**Recommendation:**

Staff recommends that Council, by motion, approve a budget adjustment in the amount of \$187,371.42 to be paid out of the Water, Sewer, and General Fund operating funds as stated above.

**Mayor**  
William Siegel  
**Mayor Pro Tem**  
Lois Wynne  
**Council Members**  
Ray Madrigal  
Eddie Neal  
Willard Rodarmel



**Office of the  
City Manager**

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

**To: Lemoore City Council**  
**From: Jeff Laws, City Manager**  
**Date: August 15, 2014**  
**Subject: Activity Update**

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### Reports

- Building Report July 2014
- Lemoore Volunteer Fire Department Report July 2014
- Planning Applications January 1 – August 12, 2014
- Refuse Report July 2014
- Water Production Report July 2014

### Travel Reports

- Moritz – School Resource Officer Training
- Tran – School Resource Officer Training

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	9	9	\$ 1,234,048.68	\$ 1,234,048.68
Res. Condo./PUD - New	0	0	\$ -	\$ -
Res. Multi-Family - New	0	0	\$ -	\$ -
Apartment - New	0	0	\$ -	\$ -
Commercial / Industrial - New	0	0	\$ -	\$ -
Alterations - Residential	68	68	\$ 486,448.00	\$ 486,448.00
Alterations - Commercial / Industrial	4	4	\$ 466,438.00	\$ 466,438.00
Swimming Pool	3	3	\$ 88,850.00	\$ 88,850.00
Bldg. Moved or Demolished	0	0	\$ -	\$ -
<b>TOTALS</b>	84	84	\$ 2,275,784.68	\$ 2,275,784.68

DWELLING UNITS

Description	Current Month	Current Year to Date	Location of Multi-Family Units	Last Year to Date
Single Family	9	9		0
Condo/PUD	0	0		0
Multi-Family		0		0
Apartments	0	0		0
<b>TOTALS</b>	9	9		0

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1405-041	021-240-044	VALDEZ, JOSE A	533 MILAN DR	NEW WATER HEATER INSTALLATION	0.00	0.00	27.00	0.00	0.00	0.00
1406-010	021-280-003	HASHIMOTO, AKINOBU & LAVERNE H/W	1588 N LEMOORE AVE	SOLAR, ROOF MOUNT SYSTEM, 29 PANELS	16,342.00	125.00	0.00	15.00	0.00	2.12
1406-019	020-212-029	HENSLEY, CLOVIS D & ILLA H/W JT	1225 CYPRESS LN	SOLAR, ROOF MOUNT SYSTEM, 26 PANELS, AND MAIN PANEL UPGRADE	40,000.00	125.00	0.00	33.50	0.00	4.00
1406-043	021-300-009	LEMOORE CAPITAL LP	1138-1140 N LEMOORE AVE	RECOVER EXISTING BUR WITH A NEW TPO COOL ROOF	29,305.00	64.00	0.00	0.00	0.00	6.15
1406-045	021-190-012	AARTMAN, ANNETTE	1583 ASHLAND DR	SOLAR, ROOF MOUNT SYSTEM, 36 PANELS, NEW 125 AMP SERVICE PANEL, 100AM MAIN CIRCUIT BREAKER.	20,288.00	125.00	0.00	33.50	0.00	2.03
1406-054	023-360-022	PEASE, TRAVIS N & ASHLEY A H/W	1500 MORRO LN	SOLAR, ROOF MOUNT SYSTEM, 41 PANELS	23,106.00	125.00	0.00	15.00	0.00	2.31
1406-055	023-370-038	DEMILIO, DANIEL C & GINAMARIE H/W	652 VISTA CT	SOLAR, ROOF MOUNT SYSTEM 22 PANELS	12,398.00	125.00	0.00	15.00	0.00	1.24
1406-057	021-830-020	WATHEN CASTANOS LEMOORE 872 LP	1038 LEGEND PL	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1406-058	021-830-054	WATHEN-CASTANOS	1087 GENEVA CT	SOLAR, ROOF MOUNT SYSTEM, 20 PANELS	11,050.00	125.00	0.00	15.00	0.00	1.11
1406-059	023-610-011	SCARPO, MARK A	682 VISCONTI ST	SOLAR, ROOF MOUNT SYSTEM, 34 PANELS	19,161.00	125.00	0.00	33.50	0.00	1.92
1406-061	021-830-002	WATHEN CASTANOS LEMOORE 872 LP	1023 BOXWOOD LN	PATIO-ALUMINUM 12X17	2,245.00	170.00	0.00	0.00	0.00	0.50
1406-062	021-800-054	WOODSIDE 06N LP	1007 REVERE WAY	PATIO, ALUMINUM 15', 5" X 50' WITH (4) CEILING FANS WITH SWITCH	9,300.00	170.00	0.00	18.75	0.00	0.93
1406-064	021-830-020	WATHEN CASTANOS LEMOORE 872 LP	1038 LEGEND PL	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ. ELEV. A, WITH BAY WINDOW AT DINING	130,032.86	1,050.00	111.00	74.89	30.00	13.00
1406-066	023-620-027	WHIPPLE, HARRY J II & VICTORIA A H/W	1571 ATLANTIC AVE	SOLAR, ROOF MOUNT SYSTEM, 30 PANELS	16,907.00	125.00	0.00	15.00	0.00	1.69
1406-069	024-370-004	EMPEY, STACEY & THOMAS W/H	1006 LEISURE DR	SOLAR, ROOF MOUNT SYSTEM,	15,779.00	125.00	0.00	15.00	0.00	2.05

Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
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CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

1406-070	023-830-015	WATHEN CASTANOS LEMOORE 872 LP	984 LEGEND PL	SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. B, WITH BAY WINDOW AT DINING, PATIO COVER	130,032.86	1,050.00	111.00	74.89	30.00	13.00
1406-072	021-830-050	WATHEN-CASTANOS	1078 GENEVA DR	SFR, SINGLE STORY, 2-CAR GARAGE, 1,502 SQ FT, ELEV. A, BAY WINDOW AT DINING & MASTER BEDROOM.	113,290.96	965.00	111.00	67.57	30.00	11.33
1407-001	021-450-023	DAVISON FAMILY REVOCABLE TRUST	336 W BURLWOOD LN	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1407-003	021-140-011	WRIGHT, CALVIN & SHAWNETT H/W	897 DAPHNE LN	A/C CHANGEOUT, 3.5 TON, 14 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-005	021-710-019	GARCIA, PHILLIP & ANGELIQUE H/W	991 EVERGREEN AVE	SOLAR, ROOF MOUNT SYSTEM, 22 PANELS	17,500.00	125.00	0.00	15.00	0.00	2.28
1407-006	021-820-026	WATHEN CASTANOS LEMOORE 872 LP	896 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-007	021-090-064	HACKWORTH, ROBERT L & JONA L H/W	1520 ALMOND CT	A/C CHANGEOUT, 13 SEER, 4 TON	0.00	0.00	0.00	0.00	64.00	0.00
1407-008	023-380-068	ABAD, JULIE & ARMAND W/H	1471 CHRISTINE LN	TEAR OFF, RESHEET, INSTALL LANDMARK SHINGLES	9,657.00	105.00	0.00	0.00	0.00	1.26
1407-009	020-072-003	EVANGELO, MARY E	721 W D ST	AC CHANGEOUT, 14 SEER, 3.5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1407-010	024-370-008	SPURLIN, MATTHEW & CARRIE H/W	1078 PARADISE DR	SWIMMING POOL, 370 SQ FT, 22'X26'	28,350.00	235.00	0.00	0.00	0.00	3.69
1407-011	021-800-053	WOODSIDE 06N LP	1023 REVERE WAY	SWIMMING POOL, 466 SQ FT, 20'X32'	36,500.00	235.00	0.00	0.00	0.00	4.75
1407-012	020-203-026	GLADDEN, LARRY & CERDENIA FAMILY TRUST	39 ACACIA DR	SOLAR, ROOF MOUNT SYSTEM, 15 PANELS	15,674.00	125.00	0.00	15.00	0.00	2.04
1407-013	023-620-001	COSTA, CARLOS & MARY J H/W	1502 NATIONAL DR	PATIO	1,500.00	125.00	0.00	0.00	0.00	0.50
1407-014	021-820-019	WATHEN CASTANOS LEMOORE 872 LP	870 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-015	023-350-012	DIHEL, RICKY J & PAMELA A H/W	694 FARALLEN DR	SOLAR, ROOF MOUNT SYSTEM, 36 PANELS	28,000.00	125.00	0.00	15.00	0.00	3.64
1407-016	021-210-061	STUMBAUGH, PERRY B & SHEILA K H/W	715 HAZELWOOD DR	A/C CHANGEOUT, 5 TON, 16 SEER	0.00	0.00	0.00	0.00	64.00	0.00
Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1407-017	021-830-059	WATHEN-CASTANOS	1063 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

1407-020	023-830-053	WATHEN-CASTANOS	1090 GENEVA DR	SOLAR, 8 PANELS, ROOF MOUNT	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-021	021-830-017	WATHEN CASTANOS LEMOORE 872 LP	996 LEGEND PL	SOLAR ROOF MOUNT, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-022	020-113-039	FUNK, STEPHEN D J	232 OLEANDER AVE	SOLAR, ROOF MOUNT SYSTEMS, 24 PANELS	13,525.00	125.00	0.00	15.00	0.00	1.76
1407-023	021-700-021	PEISTER, ANTHONY L & JOANNE P H/W	886 MANZANITA AVE	SOLAR, ROOF MOUNT, 36 PANELS, NEW 200 AMP MAIN PANEL UPGRADE, NEW 200 AMP MAIN CIRCUIT BREAKER	20,287.00	125.00	0.00	33.50	0.00	2.64
1407-024	021-820-021	WATHEN CASTANOS LEMOORE 872 LP	884 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANEL	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-025	021-820-017	WATHEN CASTANOS LEMOORE 872 LP	869 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANEL	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-026	021-830-063	WATHEN-CASTANOS	1047 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANEL	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-027	021-830-060	WATHEN-CASTANOS	1059 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 12 PANELS	6,630.00	125.00	0.00	15.00	0.00	0.86
1407-028	021-830-057	WATHEN-CASTANOS	1071 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-029	021-820-020	WATHEN CASTANOS LEMOORE 872 LP	880 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 10 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-030	021-480-033	CAMPOS, CRAIG E & DEBRA A H/W	308 CANTEBURY DR	DUAL PAK CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-031	023-370-014	JOHNSON, WILLIAM C & BRENDA M H/W	1380 CHERRY LN	SOLAR, ROOF MOUNT SYSTEM, 24 PANELS	19,900.00	125.00	0.00	15.00	0.00	2.59
1407-032	021-580-006	BABB, JEFFREY & LISA H/W	772 BRENTWOOD DR	SOLAR, ROOF MOUNT SYSTEM,	19,250.00	125.00	0.00	15.00	0.00	2.50
1407-034	024-360-036	MANN, LYNNE	989 PAR AVE	SWIMMING POOL	24,000.00	235.00	0.00	0.00	0.00	3.12
1407-035	021-830-010	KACZYNSKI, EDWIN J JR & PATRICIA R, H/W	883 LEGEND DR	FREESTANDING PATIO	425.00	125.00	0.00	0.00	0.00	0.50
1407-036	021-830-063	WATHEN-CASTANOS	1047 GENEVA DR	SFR, SINGLE STORY, 2-CAR GARAGE, 1,470 SQ FT, ELEV. A, PATIO COVER	112,013.46	960.00	111.00	66.45	25.00	14.56
1407-037	024-051-021	AGUSA	1055 S. 19TH AVE	AGUSA-FOUNDATION AND GRADING WORK ONLY	437,133.00	2,585.00	0.00	0.00	0.00	91.80
1407-039	020-203-050	MELLO, IRENE	1510 W BUSH ST	TEAR OFF, RESHEET, 30 YR	7,800.00	105.00	0.00	0.00	0.00	1.01

Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
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CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

1407-042	023-040-001	LEMOORE UNION HIGH SCHOOL DISTRICT	101 E BUSH ST	EXISTING NOZZLE REPLACEMENT FOR EXISTING HOOD	0.00	0.00	0.00	0.00	22.00	0.00
1407-046	021-200-023	SADSAD, IRELYN V	679 WOOD LN	HVAC REPLACEMENT, 4.0 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-047	021-370-060	ACALA, PATRICIO V & IRMA N H/W	199 BRENTWOOD DR	A/C CHANGEOUT, 4 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-048	023-190-055	MALABANAN, CRISOSTOMO M & ASUNCION B H/W	477 WARREN DR	HVAC REPLACEMENT, 4 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-049	021-830-046	WATHEN-CASTANOS	1062 GENEVA DR	SFR, SINGLE STORY, 2 CAR GARAGE, 1,950 SQ, ELEV. A., BAY WINDOW AT MASTER BEDROOM AND DINING ROOM, PATIO COVER	146,940.40	1,130.00	111.00	83.25	30.00	19.10
1407-050	021-830-061	WATHEN-CASTANOS	1055 GENEVA DR	SFR, SINGLE STORY, 3 CAR GARAGE, 2,376 SQ, ELEV. B, BAY WINDOW AT MASTER BEDROOM	180,686.28	1,300.00	153.00	98.16	30.00	23.49
1407-051	021-830-036	WATHEN-CASTANOS	1024 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-052	021-820-025	WATHEN CASTANOS LEMOORE 872 LP	894 LEGACY DR	SFR, SINGLE STORY, 2-CAR GARAGE, 1,470 SQ FT, ELEV. B, BAY WINDOW AT DINING ROOM, PATIO COVER	112,420.96	960.00	111.00	67.01	25.00	14.61
1407-053	021-820-021	WATHEN CASTANOS LEMOORE 872 LP	884 LEGACY DR	SFR, SINGLE STORY, 2,160 SQ, ELEV. A, NO OPTIONS	164,298.00	1,220.00	153.00	90.60	30.00	21.36
1407-054	021-430-030	BROWN, JOANNA H	380 W SPRUCE AVE	SOLAR, ROOF MOUNT SYSTEM, 25 PANELS, WITH NEW 125 AMP MAIN PANEL, NEW 100 AMP/2P MAIN CIRCUIT BREAKER UPGRADE	14,088.00	125.00	0.00	33.50	0.00	1.83
1407-057	021-820-025	WATHEN CASTANOS LEMOORE 872 LP	894 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-058	021-830-046	WATHEN-CASTANOS	1062 GENEVA DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-060	021-820-017	WATHEN CASTANOS LEMOORE 872 LP	869 LEGACY DR	Temporary Electrical	0.00	0.00	0.00	30.00	0.00	0.00

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1407-061	023-360-045	arctic air	1755 BIG SUR DR	EVAPORATOR COIL REPLACEMENT	0.00	0.00	0.00	0.00	22.00	0.00
1407-062		ARCTIC AIR	1043 SORREL AVENUE	Evarporator Coil Replacement	0.00	0.00	0.00	0.00	22.00	0.00
1407-063	021-620-002	PACIFIC GAS & ELECTRIC CO	980 N 19TH AVE	REPLACE 2 SPLIT SYSTEMS, (1) 2-TON, 14 SEER, (1) 3-TON, 14 SEER, RELOCATION OF A 3RD UNIT.	0.00	0.00	0.00	0.00	192.00	0.00
1407-064	020-300-012	ENRIQUEZ, GLORIA	55 E D ST	A/C CHANGEOUT, 13 SEER, 5 TON	0.00	0.00	0.00	0.00	64.00	0.00
1407-066	023-020-046	SMITH, BRYAN	610 E BUSH ST	A/C CHANGEOUT, 3.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-067	023-380-070	TOOKEY, TIMOTHY M & PAMELA H/W	1491 CHRISTINE LN	TEAR OFF, RESHEET, FIBERGLASS SHINGLES-ENERGY STAR	9,000.00	105.00	0.00	0.00	0.00	1.17
1407-068	021-810-016	WOODSIDE 06N LP	704 PATRIOT PL	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1407-069	021-810-018	WOODSIDE 06N LP	728 PATRIOT PL	TEMP POWER POLE	0.00	0.00	0.00	30.00	0.00	0.00
1407-070	021-820-026	WATHEN CASTANOS LEMOORE 872 LP	896 LEGACY DR	SFR, SINGLE STORY, 2 CAR GARAGE, 1,918 SQ, ELEV. C, BAY WINDOW IN DINING ROOM	144,332.90	1,120.00	111.00	82.69	30.00	18.76
1407-071	020-031-037	ESQUIVEL FAMILY LIMITED PTP	324 MAGNOLIA AVE, #62	HVAC REPLACEMENT, 5.0 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
1407-072	020-013-023	PEREZ, TEODORO & PAULA H/W JT	637 FOX ST	STORAGE SHED	2,000.00	63.25	0.00	0.00	0.00	0.50
1407-073	023-210-018	MAXWELL, CYNTHIA D	142 S OLIVE ST	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1407-075	023-280-015	OSTROM, PETER R & ERICA L H/W	610 ORANGEWOOD DR	TEAR OFF, RESHEET, 30 YR COMP	7,700.00	105.00	0.00	0.00	0.00	1.00
1407-076	021-830-015	WATHEN CASTANOS LEMOORE 872 LP	984 LEGEND PL	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-077	021-820-015	WATHEN CASTANOS LEMOORE 872 LP	883 LEGACY DR	SOLAR, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50
1407-078	023-600-067	RAKE, HOWARD W & CLEOFER H/W	1476 SPYGLASS DR	SOLAR, ROOF MOUNT SYSTEM, 44 PANELS	24,796.00	125.00	0.00	15.00	0.00	3.22
1407-079	021-820-016	WATHEN CASTANOS LEMOORE 872 LP	875 LEGACY DR	SOLAR CITY, ROOF MOUNT SYSTEM, 8 PANELS	4,420.00	125.00	0.00	15.00	0.00	0.50

CITY OF LEMOORE  
NEW PERMITS ISSUED REPORT  
JULY 2014

1407-083	023-390-022	NORONA, AUGUSTO Z	545 MALLARD AVE	HVAC CHANGEOUT, 13 SEER, 4 TON	0.00	0.00	0.00	0.00	64.00	0.00
1407-084	021-090-021	BAGDASARIAN, GARY & ALEXIS FAMILY TRUST	1310 PINE DR	HVAC CHANGEOUT, 2.5 TON, 13 SEER	0.00	0.00	0.00	0.00	64.00	0.00
Permit #	A.P.N.	Owner Info	Site Address	WorkDesc	Valuation	Bldg	Plumb	Elect	Mech	Seismic
1407-087	021-440-017	WEISS, SUZANNA H	422 W SPRING LN	WATER HEATER CHANGEOUT	0.00	0.00	27.00	0.00	0.00	0.00
1407-088	020-191-028	CARLOS, ERNEST & CLARA M H/W JT	270 CHAMPION ST	TEAR OFF, RESHEET, 30 YR COMP	7,000.00	105.00	0.00	0.00	0.00	0.91
84 Permits					<b>2,275,784.68</b>	<b>18,787.25</b>	<b>1,191.00</b>	<b>1,446.76</b>	<b>1,350.00</b>	<b>317.33</b>

JULY 2014 - CALENDAR YEAR

LVFD MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	<b>TOTAL DISPATCHED</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>17</b>	<b>139</b>	<b>8</b>	<b>169</b>	<b>112</b>	<b>841</b>	<b>31</b>	<b>30</b>	<b>1014</b>	<b>100%</b>
50		1	1	1	0	1	4	4	48	1	57	43	306	2	25	376	37%
85		1	1	1	1	1	5	6	59	1	71	48	238	1	21	309	30%
49		1	1	1	0	1	4	11	80	8	103	65	387	27	22	501	49%
76		1	0	0	0	1	2	3	37	0	42	31	201	1	19	252	25%
82		0	1	1	1	1	4	5	39	9	57	22	165	23	22	232	23%
84												39	177	1	21	238	23%
27		1	1	1	1	1	5	8	53	0	66	50	212	0	29	291	29%
8		1	1	0	1	1	4	7	55	1	67	51	311	2	28	392	39%
80												9	45	0	7	61	6%
2		1	1	1	1	1	5	6	48	0	59	64	353	3	26	446	44%
78		0	0	1	1	1	3	8	47	7	65	58	304	22	27	411	41%
48		1	1	1	0	0	3	6	64	1	74	65	389	5	28	487	48%
52		1	1	1	1	1	5	6	53	1	65	37	201	6	27	271	27%
11		1	1	1	1	0	4	5	45	0	54	59	336	2	25	422	42%
56		1	1	0	1	1	4	4	27	0	35	29	158	1	24	212	21%
17		1	1	1	0	1	4	9	51	0	64	60	251	2	25	338	33%
36		0	1	1	1	1	4	9	80	1	94	74	438	6	25	543	54%
35		1	0	0	1	1	3	4	28	1	36	20	141	3	20	184	18%
77		1	1	1	1	1	5	7	55	9	76	57	343	25	28	453	45%
79		1	1	0	1	1	4	4	17	1	26	27	164	3	24	218	21%
81		1	0	1	0	0	2	1	34	1	38	12	112	1	23	148	15%
73		1	1	1	1	1	5	10	51	9	75	52	198	24	29	303	30%
19		1	1	1	1	1	5	11	57	1	74	68	310	5	30	413	41%
23		1	0	1	1	1	4	3	33	0	40	31	172	4	27	234	23%
87		1	1	1	1	1	5	11	78	9	103	88	523	26	30	667	66%
68		1	1	1	1	0	4	8	53	9	74	64	304	27	29	424	42%
83		1	1	1	1	1	5	12	70	1	88	84	467	4	30	585	58%
72		1	1	1	1	0	4	4	50	1	59	66	257	2	29	354	35%
62		1	1	0	1	0	3	6	45	1	55	55	307	6	25	393	39%
24		1	1	0	1	1	4	5	60	1	70	40	276	4	23	343	34%
38		1	1	1	1	1	5	5	29	7	46	22	99	23	24	168	17%
29		1	1	1	1	1	5	7	63	9	84	55	189	25	30	299	29%
65		1	1	0	1	0	3	2	28	0	33	35	190	2	25	252	25%
59		0	1	1	1	0	3	3	28	8	42	44	169	24	22	259	26%
86		1	1	0	1	0	3	9	57	9	78	56	221	26	25	328	32%
							0				0	0	0	0	0	0	0%
		29	28	24	27	24		209	1622	107	2239	1680	8914	338	874	11807	

\$11,195.00 ACCOUNT # 4222-4310

City of Lemoore  
Planning Applications  
2014

Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
7//17/14	2014-03	Administrative Use Permit - Massage Therapist Business	Blue Door Massage & Spa	212	W. "D" Street	020-053-007	07/23/14	4
07/17/14	2014-04	Administrative Use Permit - Retail, Including Smoke and Tattoo Supplies	Discount Outlet	130	E. Hanford-Armona Road	021-300-004	07/23/14	4
07/16/14	2014-17	Home Occupation Permit - (Minor) - Home Office - Agricultural Consultant Services	Steve Clark	251	W. Deodar Lane	021-430-055	07/17/14	1
06/25/14	2014-03	Conditional Use Permit - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Communities, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	08/11/04	31
06/25/14	2014-02	Site Plan Review (Major) - Cinnamon Villas Senior Living Complex, Phase II	Pacific West Architecture, Inc.		South East Corner of W. Cinnamon Drive and Follett Street	021-500-007	In Process	31
06/20/14	2014-01	Zone Change - B & L Moving & Storage - * Public Hearing Scheduled - Planning Commission 8-25-14	Jeffrey Kemper	847 & 849	Champion Street	023-150-017	In Process	*
06/20/14	2014-01	General Plan Amendment - B & L Moving & Storage - * Public Hearing Scheduled - Planning Commission 8-25-14	Jeffrey Kemper	847 & 849	Champion Street	023-150-017	In Process	*
06/19/14	2014-15	Home Occupation Permit - (Minor) - Home Office - Carpet & Aphotstery Cleaning	Matthew Garcia	424	Skaggs Street	020-162-013	06/20/14	1
06/19/14	2014-14	Home Occupation Permit - (Minor) - Home Office - DJ Entertainment	Isabel Acevedo	1455	Stinson Drive	023-530-022	06/20/14	1

\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

06/12/14	2014-13	Home Occupation Permit - (Minor) Home Office - Mobile Dental Hygiene Services	Megan Polson	531	Brentwood Drive	021-530-003	06/12/14	Same Day
06/05/14	2014-02	Conditional Use Permit - Recreational BMX Track - *Application Fees Due Prior to Release of CUP	Framework Racing		18 Acres South of Idaho Avenue, Between Highway 41 and 19th Avenue	024-080-069	07/28/14	36*
06/04/14	2014-16	Home Occupation Permit - (Minor) - Home Office - Online Photography Sales	William Burriss	301	Augusta Ave	023-620-014	06/09/14	3
05/30/14	2014-13	Sign Approval - Monument Sign and Wall Sign	Enterprise and Commerce LLC	1500	Enterprise Drive	024-051-035	06/05/14	4
05/30/14	2014-01	Minor Deviation - Setback Requirements - Tract 783, Phase 2, Lot 14	Raven Homes	1218	Paradise Loop	024-380-018	06/20/14	15
05/30/14	2014-01	Conditional Use Permit - MicroBrewery - No Onsite Sales	Bird Street Brewing, Inc.	238	C Street	020-092-025	07/14/14	30
05/29/14	2014-11	Home Occupation Permit - (Minor) - Home Office - HVAC	Brad Morris	1229	Acacia Court	020-212-038	05/29/14	Same Day
05/29/14	2014-02	Administrative Use Permit - Medical Transportation Services	Atiklet Meheretv	111	E. Hanford-Armona Road	021-310-003	05/29/14	Same Day
05/21/14	2014-10	Home Occupation Permit - (Minor) - Home Office - Lawn Service Business	Antonio Perez Corona	390	Brooks Court, Apt. A	023-140-018	05/22/14	1
05/16/14	2014-09	Home Occupation Permit - (Minor) - Home Office - Property Maintenance Business	Jeannette Hanes	1668	Homestead Way	023-440-012	05/16/14	Same Day
05/15/14	2014-12	Sign Approval - Two Freestanding Signs *Incomplete Application	Amazing Grace Christian Fellowship	193	Hamlet Street	020-191-013	06/09/14	16*

\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

05/13/14	2014-08	Home Occupation Permit - (Minor) - Home Office - Handyman	John Warner	328	E. Hazelwood Drive	021-210-009	05/16/14	3
05/05/14	2014-10	Sign Approval - Wall Sign	Casa Blanca Apartments	340	N. Lemoore Avenue	021-031-029	05/08/14	3
04/23/14	2014-09	Sign Approval - Wall Sign	Save Mart	105	W.Hanford-Armona Road	021-380-005	05/01/14	6
04/09/14	2014-07	Sign Approval - Wall and Monument Signage	Boost Mobile	1114	N. Lemoore Avenue	021-300-009	04/14/14	3
03/26/14	2014-05	Home Occupation Permit - (Minor) - Home Office - Credit Repair Assistance	Mariela O'Leary	985	Legacy Drive	021-820-011	03/27/14	1
03/20/14	2014-05	Sign Approval - Wall and Monument Signage	United Health Centers	1260	N. Lemoore Avenue	021-300-009	03/21/14	1
03/18/14	2104-04	Sign Approval - Wall and Use of Existing Pole Sign	Bryan Burnes	700	N. Lemoore Avenue	021-350-002	03/18/14	Same Day
03/17/14	2014-03	Sign Approval - Wall, Hanging and Canopy Signage	Décor a lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/10/14	2014-12	Home Occupation Permit - (Minor) - Home Office (Only) - Tree Service *Incomplete Application - (Trucks over 3/4 ton and Employees not permitted)	Claudia Peinado	900	N. 19th Avenue	021-620-004	07/08/14	84
03/04/14	2014-01	Site Plan Review (Minor) - Wastewater Treatment Facility	Agusa	1505	S. 19th Avenue	024-051-021	06/11/14	70
02/28/14	2014-04	Home Occupation Permit - (Minor) - Home Office - Online Sales - "T-Shirt" Printing	Travis Frazier	951	Makenna Street	021-630-025	02/28/14	Same Day

\* Reason for delay listed in Project Description.

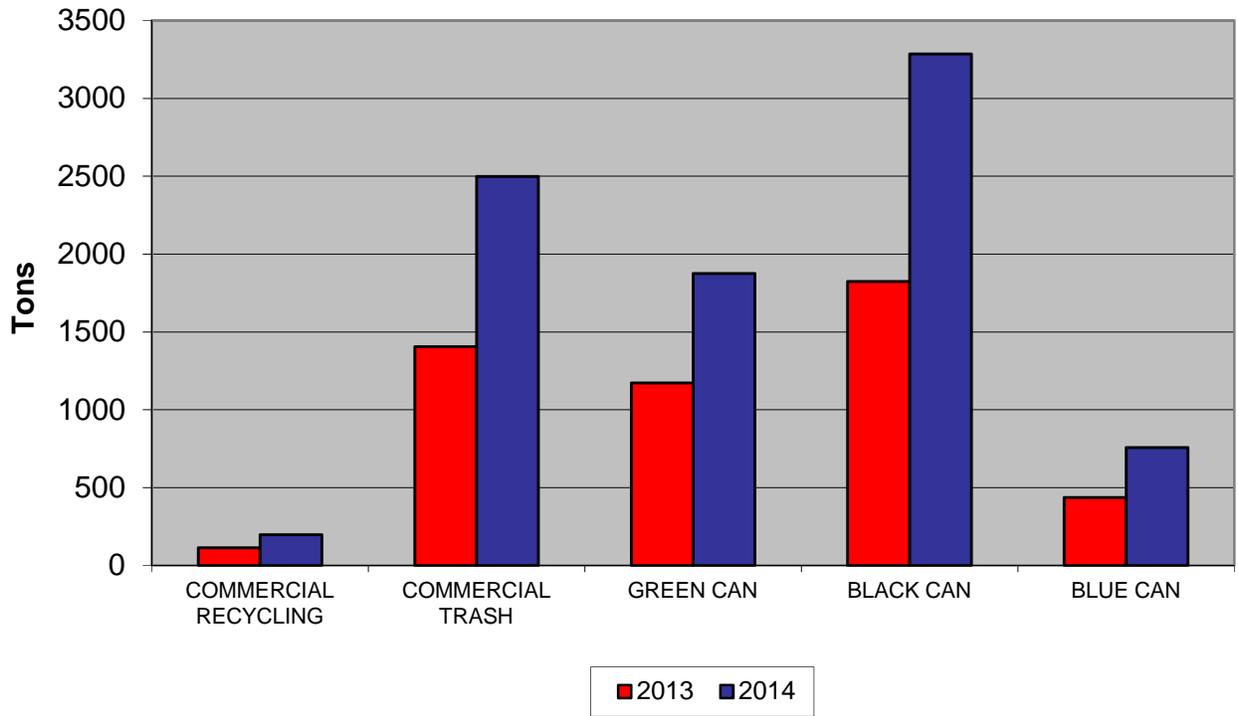
City of Lemoore  
Planning Applications  
2014

02/06/14	2014-01	Site Plan Review (Minor) - Façade Improvements	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/18/14	7
01/24/14	2014-03	Home Occupation Permit - (Minor) - Home Office - Mobile Power Washing	Brian Tourville	1030	Par Avenue	024-360-029	01/27/14	1
01/21/14	2013-08	Sign Approval - Additional Wall and Hanging Signage	Ramblin Rose Florist	242	Heinlen Street	020-092-001	01/24/14	3
01/16/14	2014-01	Home Occupation Permit - (Minor) - Home Office - Ceramics Sales	Chona Azarcon	1129	Freedom Drive	021-790-037	01/17/14	1
09/24/13	2013-02	Site Plan Review (Minor) - Convenience Store *Delayed to Accommodate Applicant, Pending Zoning Ordinance Adoption 2/6/14	William Marx and Anthony Rodriguez	718	N. Lemoore Avenue	021-340-005	01/28/14	83*
09/10/13	2014-01	Sign Approval - Monument Sign - Bush/Acacia *Property Owner Signature Received 1/24/14	Davita Dialysis	1345	W. Bush Street	023-420-017	02/04/14	98*

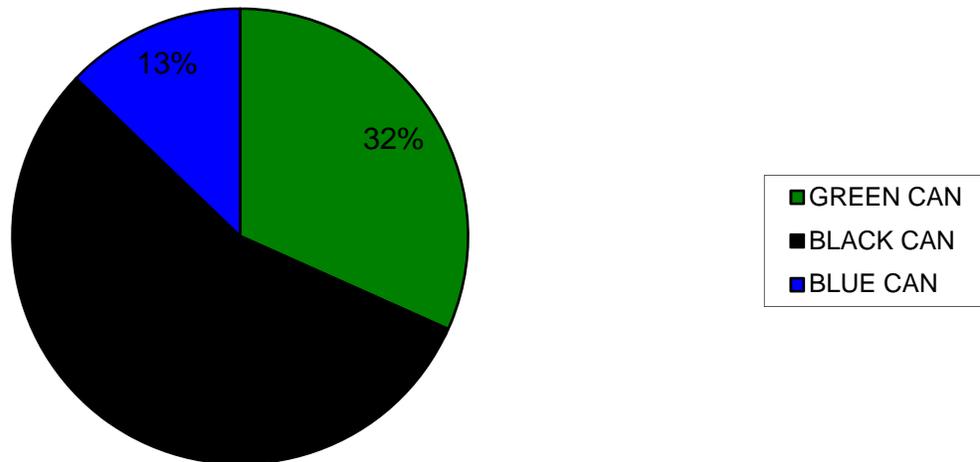
\* Reason for delay listed in Project Description.

# Refuse Report

## Refuse Tonnages Through July 2014



## 2014 Residential Refuse Breakdown, Year to Date



**CITY OF LEMOORE**  
**WATER PRODUCTION**  
**2014**

	<u>PEAK DAY GALLONS</u>	<u>MONTHLY GALLONAGE</u>	<u>MONTHLY CUBIC FEET*</u>
<b>JANUARY</b>	6,143,000	157,273,000	21,025,802
<b>FEBRUARY</b>	7,012,000	136,619,000	18,264,572
<b>MARCH</b>	6,590,000	167,168,000	22,348,663
<b>APRIL</b>	8,190,000	191,304,000	25,575,401
<b>MAY</b>	8,874,000	242,530,000	32,423,797
<b>JUNE</b>	9,933,000	265,231,000	35,458,690
<b>JULY</b>	10,862,000	280,327,000	37,476,872
<b>AUGUST</b>			
<b>SEPTEMBER</b>			
<b>OCTOBER</b>			
<b>NOVEMBER</b>			
<b>DECEMBER</b>			
<b>TOTAL:</b>	<b>57,604,000</b>	<b>1,440,452,000</b>	<b>192,573,796</b>

\* Gallons ÷ 7.48 = Cubic Feet

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

	2010	2011	2012	2013	2014
<u>MONTH</u>	<u>PEAK DAY GALLONS</u>				
JANUARY	5,389,000	4,396,000	5,133,000	5,066,000	6,143,000
FEBRUARY	4,625,000	4,932,000	5,499,000	5,604,000	7,012,000
MARCH	6,010,000	4,708,000	6,249,000	6,609,000	6,590,000
APRIL	6,426,000	7,607,000	6,729,000	8,828,000	8,190,000
MAY	8,855,000	8,173,000	8,877,000	9,666,000	8,874,000
JUNE	9,666,000	9,339,000	11,154,000	10,978,000	9,933,000
JULY	10,235,000	10,656,000	10,512,000	10,547,000	10,862,000
AUGUST	9,572,000	9,710,000	10,465,000	10,176,000	
SEPTEMBER	9,302,000	10,137,000	9,712,000	9,688,000	
OCTOBER	8,571,000	7,822,000	8,380,000	8,225,000	
NOVEMBER	5,972,000	7,414,000	6,459,000	6,910,000	
DECEMBER	4,497,000	4,964,000	5,327,000	5,615,000	
TOTAL	89,120,000	89,858,000	94,496,000	97,912,000	57,604,000

\* Gallons ÷ 7.48 = cubic feet

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

<u>MONTH</u>	2010 <u>MONTHLY GALLONAGE</u>	2011 <u>MONTHLY GALLONAGE</u>	2012 <u>MONTHLY GALLONAGE</u>	2013 <u>MONTHLY GALLONAGE</u>	2014 <u>MONTHLY GALLONAGE</u>
JANUARY	128,423,000	117,353,000	138,630,000	132,348,000	157,273,000
FEBRUARY	114,061,000	111,965,000	133,667,000	129,994,000	136,619,000
MARCH	149,574,000	126,662,000	158,741,000	170,017,000	167,168,000
APRIL	157,303,000	156,861,000	165,356,000	211,201,000	191,304,000
MAY	206,732,000	228,233,000	242,101,000	262,385,000	242,530,000
JUNE	259,737,000	242,330,000	278,757,000	291,387,000	265,231,000
JULY	292,047,000	281,784,000	294,826,000	296,652,000	280,327,000
AUGUST	272,606,000	278,577,000	293,321,000	282,965,000	
SEPTEMBER	245,737,000	255,360,000	258,447,000	254,390,000	
OCTOBER	204,034,400	200,195,000	218,003,000	223,710,000	
NOVEMBER	144,578,900	154,815,006	157,856,000	172,908,000	
DECEMBER	121,204,000	134,505,000	<u>131,258,000</u>	<u>151,140,000</u>	
TOTAL:	2,296,037,300	2,288,640,006	2,470,963,000	2,427,957,000	1,440,452,000

\* Gallons ÷ 7.48 = cubic feet

## Memorandum

DATE: 08/05/2014

TO: LEMOORE CITY COUNCIL

FROM: OFFICER JONATHAN MORITZ #1263

RE: SCHOOL RESOURCE OFFICER SCHOOL

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From 07/14/2014 until 07/18/2014 I attended the School Resource Officer training course. The class was held at the Riverside County Sheriff Department's, Ben Clark Public Safety Training Center in Riverside, Ca. The School Resource Officer Course is designed to provide basic tools for the experienced peace officer to function in the public school environment with a community based policing emphasis. Some of the topics we covered in this course included currents trends, diversity, teaching skills, gangs, criminal law and child abuse investigations. The course also included practical exercises (using SIMUNITIONS FX marking cartridges) to teach and evaluate the class.

The instructors were very knowledgeable and passionate about the subjects they were teaching to us. After this week of instruction and training I feel very confident in my upcoming role as the Youth Development Officer for the Lemoore Union Elementary School District. Thank you for the opportunity to go to this training course.

Officer Jonathan Moritz #1263.

# Memorandum

**To:** Lemoore City Council  
**From:** Officer Luke Tran  
**Date:** 8/6/2014  
**Re:** School Resource Officer Training

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The SRO school was great. It's one of the best schools I've ever been to. My class was full of veterans with a vast and diverse experience in law enforcement. The discussions in the class helped me better understand the role as a YDO. I was able to apply the classroom material to the job itself. There were a lot of interactive activities which made the learning hands on. The active shooter portion of the training helped me realize how unprepared I really am for this job. I truly believe this class helped prepare me to be the best YDO that I can be. I highly recommend this class for any future YDOs. I look forward to serving my duties as a YDO this school year and the differences I can make in the students lives.