



JOINT LEMOORE CITY COUNCIL
★ LEMOORE REDEVELOPMENT
SUCCESSOR AGENCY MEETING
COUNCIL CHAMBER
429 "C" STREET
December 16, 2014

AGENDA

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)**

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.

CEREMONIAL / PRESENTATIONS – Section 1

No Ceremonial / Presentations

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 Chamber 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 – December 2, 2014
- 2-2 Approval – Warrant Register 14-15 – December 12, 2014
- 2-3 Approval – Authorization to Apply for Various Department of Resources Recycling and Recover (CalRecycle) Tire Derived Product Grants – Resolution 2014-36

PUBLIC HEARINGS – Section 3

- 3-1 Reconsideration of Appeal by Homeowner Claudia Peinado of a Partial Denial of a Home Occupation Application for Antonio’s Tree Service – Low Density Residential – 900 N. 19th Avenue – Resolution 2014-37 (Brandt)

NEW BUSINESS – Section 4

- 4-1 Report and Recommendation – Kings County Economic Development Corporation Funding Requests for Industrial / Manufacturing Development Services (Laws)
4-2 Report and Recommendation – Appointment – Downtown Merchants Advisory Committee (Holwell)
4-3 Report and Recommendation – Appointment – Parks and Recreation Commission (Venegas)
4-4 Report and Recommendation – Appointment – Planning Commission (Venegas)
4-5 Report and Recommendation – Council Member Assignments to Boards and Commissions (Venegas)
4-6 Report and Recommendation – Dissolution of Lemoore Street Tree Committee (Wlaschin)
4-7 Report and Recommendation – Budget Adjustment – League of California Cities New Council Member Conference (Laws)

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.

Tentative Future Agenda Items

January 6th

- PH – AB 1600 Development Impact Fees Annual Report FY 13/14 (Silva)
PH – Public Nuisance (Smith)
SJVR – 19th Ave Construction & Maintenance Agreement for Construction of Improved Grade Crossing (Wlaschin)

January 20th

- NAS Lemoore Master Plan Briefing (Capt Ashliman)
Update – Annexation of City’s Boundary Limits across the Main East Canal to 17th Avenue (Laws)
Lemoore Chamber of Commerce Agreement (Laws)
Mid-Year Budget Adjustments (Laws/Silva)

PUBLIC NOTIFICATION

I, Mary J. Venegas, 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 December 16, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on December 12, 2014.

//s//

Mary J. Venegas
City Clerk

December 2, 2014 Minutes
Regular 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: WYNNE
Mayor Pro Tem/Vice Chair: RODARMEL
Council/Board Members: MADRIGAL, NEAL, SIEGEL

City Staff and contract employees present: City Manager Laws, City Attorney Van Bindsbergen; Finance Director Silva; Police Chief Smith; HR/Housing Specialist Austin; City Clerk Venegas.

PUBLIC COMMENT

Jenny McMurdo from the Lemoore Chamber of Commerce welcomed the community and Council to the Christmas parade on Saturday, December 6th at 6pm and also Breakfast with Santa the following day, Sunday, December 7th at 8am.

Tom Reed asked if the ponds that were drained at the golf course will be refilled or if there are other options being considered. He also asked if property owners at the golf course are permitted to have a gate from their back yard to the course.

City Manager Laws stated the ponds are just ponds and are not used for irrigation. If there is enough rain this winter, they will be refilled. If there is not enough rain, they will be left dry. He also said that he believed gates are not allowed. Public Works Director Wlaschin stated when the golf course was originally built the intent was no access from the golf course to the residence. He also explained the process to remove the unauthorized gates.

ELECTIONS BUSINESS – Section 1

1-1 Approve the Canvass of the November 4, 2014 Elections – Resolution 2014-35

Motion by Council Member Rodarmel, seconded by Council Member Siegel, to approve Resolution 2014-35 approving the canvass of the November 4, 2014 election.

Ayes: Rodarmel, Siegel, Madrigal, Neal, Wynne

1-2 Recognition of Outgoing Council Member Rodarmel

Mayor Wynne presented Outgoing Council Member Rodarmel with a plaque and proclamation in appreciation of his service to the community.

1-3 Administration of Oath of Office – Newly Elected Council Members

City Clerk Venegas administered the Oath of Office to Newly Elected Council Members Chedester and Madrigal.

1-4 Council Reorganization – Election of Mayor and Mayor Pro Tem

City Clerk Venegas accepted nominations for Mayor. Council Member Wynne was nominated by Council Member Neal. There were no other nominations.

Motion by Council Member Chedester, seconded by Council Member Siegel, to appoint Wynne as Mayor.

Ayes: Chedester, Siegel, Madrigal, Neal, Wynne

City Clerk Venegas accepted nominations for Mayor Pro Tem. Council Member Neal was nominated by Council Member Madrigal.

Council Member Chedester was nominated by Council Member Wynne.

As there is more than one nomination, vote will taken in last name alphabetical order. Upon a second and majority vote of the Council, a nominee shall be named Mayor Pro Tem.

Motion by Council Member Wynne, seconded by Council Member Siegel to appoint Chedester as Mayor Pro Tem.

Ayes: Wynne, Siegel, Chedester

Noes: Madrigal, Neal

Adjourned at 7:49 p.m. for scheduled reception.

Reconvened at 8:06 p.m.

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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 – November 18, 2014

2-2 Approval – Warrant Register 14-15 – November 26, 2014

Motion by Council Member Siegel, seconded by Council Member Madrigal, to approve the Consent Calendar as presented.

Ayes: Siegel, Madrigal, Neal, Chedester, Wynne

PUBLIC HEARINGS – Section 3

There were no public hearings.

NEW BUSINESS – Section 4

4-1 Report and Recommendation – Amendment 2 to Memorandum of Understanding with Lemoore Police Sergeants Unit (SU)

Motion by Council Member Madrigal, seconded by Council Member Chedester, to ratify Amendment 2 to the MOU with the Sergeant's Unit as presented and authorize the necessary budget adjustments to accommodate its ratification.

Ayes: Madrigal, Chedester, Neal, Siegel, Wynne

4-2 Report and Recommendation – Memorandum of Understanding with Lemoore Police Officers Association (POA) – January 1, 2015 to December 31, 2017

Corporal Mark Pescatore, Lemoore POA representative, and Tom Reed spoke.

Motion by Council Member Chedester, seconded by Council Member Madrigal, to ratify MOU with the Police Officers Association as presented and authorize the necessary budget adjustments to accommodate its ratification.

Ayes: Chedester, Madrigal, Neal, Siegel, Wynne

4-3 Report and Recommendation – Memorandum of Understanding with Lemoore Police Sergeants Unit (SU) – January 1, 2015 to December 31, 2017

Police Chief Smith spoke on behalf of the Sergeant's Unit and Susan Wells, Labor Negotiator, spoke.

Motion by Council Member Siegel, seconded by Council Member Madrigal, to ratify the MOU with the Sergeant's Unit as presented and authorize the necessary budget adjustments to accommodate its ratification.

Ayes: Siegel, Madrigal, Neal, Chedester, Wynne

DEPARTMENT AND CITY MANAGER REPORTS – Section 5

5-1 Department Reports

Parks and Recreation Director Simonson informed Council of Breakfast with Santa scheduled for December 7th at the Recreation department. Volunteers for this event are welcome.

Police Chief Smith informed Council of the shoe drive on November 21st that Officers Hernandez and Cospier organized. Donations were received and thirty children as well as their siblings received shoes.

Police Chief Smith also reminded Council of the Reason for the Season event on December 19th at 4pm at the Civic auditorium as well as Presents on Patrol on December 22nd at 1pm.

5-2 City Manager Reports

City Manager Laws reminded Council of the Christmas Parade December 6th at 6pm. Council is asked to be in front of the theater by 5:30 p.m. as they are in the parade.

CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports

Council Member Siegel informed Council he will be attending the Kings County Area Public Transit Agency special meeting on December 3rd at 1pm as he is the alternate.

Mayor Pro Tem Chedester thanked everyone and said he was honored and looks forward to the next four years.

Mayor Wynne thanked everyone involved with the shoe drive.

6-2 City Council Requests

Mayor Wynne inquired about setting a date for Goal Settings. A handout with several dates was given to each Council Member. She asked that they provide the available dates and return to the City Clerk by Friday, December 5th. If the paper copy is not returned, an email with the available dates would be acceptable.

PUBLIC COMMENT – CLOSED SESSION ITEMS

There was no public comment.

At 8:29 p.m. Council adjourned to Closed Session.

CLOSED SESSION

- 1. Public Employee Evaluation – City Manager
Pursuant to Government Code Section 54957**
- 2. Conference with Labor Negotiator
Agency Designated Representative: City Attorney Jenell Van Bindsbergen
Employee Organization: Unrepresented Employee – City Manager
Pursuant to Government Code Section 53957.6**

At 9:45 p.m. Council adjourned to Regular Session.

ANNOUNCEMENT from Closed Session

City Attorney Jenell Van Bindsbergen reported there was a motion by Council Member Siegel, second by Mayor Wynne that after the completion of the evaluation process, to give a set increase to the City Manager consistent with his contract and the personnel rules for the City. On a roll call vote, Council Members Siegel, Mayor Wynne and Mayor Pro Tem Chedester voted aye and Council Members Madrigal and Neal voted no.

At 9:46 p.m. the meeting adjourned.

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

PEI
 DATE: 12/11/2014
 TIME: 15:45:38

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|-----------------------|--------|--------------|--------------|--------------------|
| 4195 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 18.94 | .00 | QRTLY ADMIN FEE |
| TOTAL | | | | | | .00 | 18.94 | .00 | |
| 4220 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 12092014 | 2473 JUDY HOLWELL | | 74.82 | .00 | REIMB/PARADE FLOAT |
| TOTAL | | | | | | .00 | 74.82 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 58.00 | .00 | COPIER/PRINTER |
| 6 /15 | 12/11/14 | 21 | | 6853 | 5169 NEWMAN-GARCIA PH | | 226.92 | .00 | FRAMES/COUNCIL |
| 6 /15 | 12/11/14 | 21 | | 35573 | 5169 NEWMAN-GARCIA PH | | 95.94 | .00 | PHOTO/CHEDESTER |
| 6 /15 | 12/11/14 | 21 | | 35448 | 5169 NEWMAN-GARCIA PH | | 95.94 | .00 | PHOTO/MADRIGAL |
| TOTAL | | | | | | .00 | 476.80 | .00 | |
| TOTAL | | | | | CITY COUNCIL | .00 | 570.56 | .00 | |

PEI
 DATE: 12/11/2014
 TIME: 15:45:38

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|--------------------|
| 4195 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 37.92 | .00 | QRTLY ADMIN FEE |
| TOTAL | | | | | | .00 | 37.92 | .00 | |
| 4220 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 743553547001 | 5396 OFFICE DEPOT | | 2.56 | .00 | DESK PAD |
| TOTAL | | | | | | .00 | 2.56 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 2014-12 | 6226 SUSAN WELLS | | 350.00 | .00 | PROF SERVICES DEC |
| TOTAL | | | | | | .00 | 350.00 | .00 | |
| 4320 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | 87 | | 2836 THE BODY SHOP | | 200.00 | .00 | MEMBERSHIP FEE/DEC |
| TOTAL | | | | | | .00 | 200.00 | .00 | |
| 4330 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 15442 | 0536 STERLING CODIFIE | | 9,853.00 | .00 | SUPPLEMENT #28 |
| TOTAL | | | | | | .00 | 9,853.00 | .00 | |
| 4340 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005951654 | 5516 AT&T | | 29.47 | .00 | 559-924-9003 |
| 6 /15 | 12/11/14 | 21 | | 000005978636 | 5516 AT&T | | 109.06 | .00 | 559-925-8544 |
| TOTAL | | | | | | .00 | 138.53 | .00 | |
| 4380 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 763.72 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 763.72 | .00 | |
| TOTAL | | | | | CITY MANAGER | .00 | 11,345.73 | .00 | |

PEI
DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|---------------------|
| 4195 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 56.88 | .00 | QRTLY ADMIN FEE |
| TOTAL | | | | | | .00 | 56.88 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 0023162-IN | 1610 HINDERLITER, DE | | 975.00 | .00 | PROF SRVCS/ 4TH QTR |
| TOTAL | | | | | | .00 | 975.00 | .00 | |
| 4340 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005951654 | 5516 AT&T | | 18.42 | .00 | 559-924-9003 |
| TOTAL | | | | | | .00 | 18.42 | .00 | |
| 4380 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 169.08 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 169.08 | .00 | |
| TOTAL | | | | | FINANCE | .00 | 1,219.38 | .00 | |

PEI
 DATE: 12/11/2014
 TIME: 15:45:38

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|---------------------------|
| 4195 | | | | | | | | | CAFETERIA PLAN BENEFIT |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 18.96 | .00 | QRTL Y ADMIN FEE |
| TOTAL | | | | | | .00 | 18.96 | .00 | CAFETERIA PLAN BENEFIT |
| 4220 | | | | | | | | | OPERATING SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | 742066944001 | 5396 OFFICE DEPOT | | 10.39 | .00 | OFFICE SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | 619-36280035 | 1547 UNISOURCE | | 105.39 | .00 | SANITARY SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | CALEM13016 | 5866 FASTENAL COMPANY | | 18.01 | .00 | DIVIDERS |
| 6 /15 | 12/11/14 | 21 | | 18588 | 2045 BUDDY'S TROPHIES | | 10.75 | .00 | REC COORDINATOR/SIGN |
| 6 /15 | 12/11/14 | 21 | | 75925 | 0474 WEST VALLEY SUPP | | 8.17 | .00 | SLIP FIX/COUPLING |
| 6 /15 | 12/11/14 | 21 | | 75868 | 0474 WEST VALLEY SUPP | | 161.78 | .00 | COUPLING/T CAP/SPIKE |
| 6 /15 | 12/11/14 | 21 | | 83793 | 0286 LAWRENCE TRACTOR | | 498.58 | .00 | CHAINLOOP/CHEMTOOL |
| 6 /15 | 12/11/14 | 21 | | A190597 | 0304 LEMOORE HARDWARE | | 23.64 | .00 | 32 GAL REFUSE CAN |
| 6 /15 | 12/11/14 | 21 | | A190639 | 0304 LEMOORE HARDWARE | | 12.88 | .00 | POLY BRUSHES |
| 6 /15 | 12/11/14 | 21 | | B212457 | 0304 LEMOORE HARDWARE | | 66.34 | .00 | ADJ SPRAYER/BLEACH |
| 6 /15 | 12/11/14 | 21 | | B212629 | 0304 LEMOORE HARDWARE | | 19.29 | .00 | KEY BLANK |
| 6 /15 | 12/11/14 | 21 | | A190818 | 0304 LEMOORE HARDWARE | | 21.84 | .00 | CHISEL/MARKER SHARPIE |
| 6 /15 | 12/11/14 | 21 | | B212632 | 0304 LEMOORE HARDWARE | | 32.23 | .00 | BATTERIES |
| 6 /15 | 12/11/14 | 21 | | B212683 | 0304 LEMOORE HARDWARE | | 9.63 | .00 | CABLE CLAMP |
| 6 /15 | 12/11/14 | 21 | | B212841 | 0304 LEMOORE HARDWARE | | 3.54 | .00 | PUTTY |
| 6 /15 | 12/11/14 | 21 | | A191149 | 0304 LEMOORE HARDWARE | | 27.86 | .00 | GLOBE/NIGHT BULB |
| 6 /15 | 12/11/14 | 21 | | B213034 | 0304 LEMOORE HARDWARE | | 13.38 | .00 | NIGHT BULB |
| 6 /15 | 12/11/14 | 21 | | A191206 | 0304 LEMOORE HARDWARE | | 79.10 | .00 | FOAM COVER/KEY |
| 6 /15 | 12/11/14 | 21 | | A191512 | 0304 LEMOORE HARDWARE | | 41.65 | .00 | BATTERY/KEY RING |
| 6 /15 | 12/11/14 | 21 | | A191518 | 0304 LEMOORE HARDWARE | | 26.32 | .00 | DRILL BITS |
| 6 /15 | 12/11/14 | 21 | | B213471 | 0304 LEMOORE HARDWARE | | 22.10 | .00 | FOAM ROLL COVER |
| 6 /15 | 12/11/14 | 21 | | B213486 | 0304 LEMOORE HARDWARE | | 17.18 | .00 | ADHESIVE |
| 6 /15 | 12/11/14 | 21 | | B213512 | 0304 LEMOORE HARDWARE | | 3.03 | .00 | NUTS & BOLTS |
| 6 /15 | 12/11/14 | 21 | | A191669 | 0304 LEMOORE HARDWARE | | 149.94 | .00 | HEADLIGHT/TUBE |
| 6 /15 | 12/11/14 | 21 | | A191771 | 0304 LEMOORE HARDWARE | | 4.61 | .00 | HINGBOLT |
| 6 /15 | 12/11/14 | 21 | | A192007 | 0304 LEMOORE HARDWARE | | 22.56 | .00 | VALVE |
| 6 /15 | 12/11/14 | 21 | | 2877-443839 | 5333 MEDALLION SUPPLY | | 180.14 | .00 | MH150/U/PS |
| TOTAL | | | | | | .00 | 1,590.33 | .00 | OPERATING SUPPLIES |
| 4230 | | | | | | | | | REPAIR/MAINT SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | 75926 | 0474 WEST VALLEY SUPP | | 37.57 | .00 | SOLENOID |
| 6 /15 | 12/11/14 | 21 | | 75919 | 0474 WEST VALLEY SUPP | | -37.57 | .00 | SOLENOID |
| 6 /15 | 12/11/14 | 21 | | 75913 | 0474 WEST VALLEY SUPP | | 37.57 | .00 | SOLENOID |
| 6 /15 | 12/11/14 | 21 | | 75873 | 0474 WEST VALLEY SUPP | | 36.23 | .00 | VALVE BOX |
| 6 /15 | 12/11/14 | 21 | | 75758 | 0474 WEST VALLEY SUPP | | 118.25 | .00 | RISER AND CHECK |
| 6 /15 | 12/11/14 | 21 | | B212505 | 0304 LEMOORE HARDWARE | | 5.88 | .00 | REGAL TOOL BIN |
| 6 /15 | 12/11/14 | 21 | | A191205 | 0304 LEMOORE HARDWARE | | 766.05 | .00 | D ST TREE LIGHTS |
| 6 /15 | 12/11/14 | 21 | | B213095 | 0304 LEMOORE HARDWARE | | 48.88 | .00 | REFUSE CAN/LINER |
| 6 /15 | 12/11/14 | 21 | | 2877-444033 | 5333 MEDALLION SUPPLY | | 632.55 | .00 | LAMPS |
| TOTAL | | | | | | .00 | 1,645.41 | .00 | REPAIR/MAINT SUPPLIES |
| 4310 | | | | | | | | | PROFESSIONAL CONTRACT SVC |

PEI
 DATE: 12/11/2014
 TIME: 15:45:38

CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-----|---------|--------------|---------------------------|--------|--------------|--------------|-----------------------|
| 4310 | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 12/11/14 21 | | | 1291359 | 5287 RES COM PEST CON | | 76.00 | .00 | 411 W. "D"/VETS HALL |
| 6 /15 12/11/14 21 | | | 47285 | 5638 SHINEN LANDSCAPE | | 541.17 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 47286 | 5638 SHINEN LANDSCAPE | | 150.00 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 47287 | 5638 SHINEN LANDSCAPE | | 458.33 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 47288 | 5638 SHINEN LANDSCAPE | | 549.75 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 47289 | 5638 SHINEN LANDSCAPE | | 188.91 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 47290 | 5638 SHINEN LANDSCAPE | | 600.00 | .00 | WEEKLY MAINTENANCE |
| 6 /15 12/11/14 21 | | | 12102014 | T1595 HANNSELTHILL CA | | 312.50 | .00 | WEEKEND ATTENDANT |
| 6 /15 12/11/14 21 | | | 12102014 | T1502 SANTOS MAYA | | 288.00 | .00 | WEEKEND ATTENDANT |
| 6 /15 12/11/14 21 | | | 1501239588 | 2653 AMERIPRIDE | | 67.50 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244912 | 2653 AMERIPRIDE | | 77.00 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249215 | 2653 AMERIPRIDE | | 67.50 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501253974 | 2653 AMERIPRIDE | | 67.50 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501239589 | 2653 AMERIPRIDE | | 11.55 | .00 | MATS |
| 6 /15 12/11/14 21 | | | 1501244913 | 2653 AMERIPRIDE | | 11.55 | .00 | MATS |
| 6 /15 12/11/14 21 | | | 1501249216 | 2653 AMERIPRIDE | | 11.55 | .00 | MATS |
| 6 /15 12/11/14 21 | | | 1501253975 | 2653 AMERIPRIDE | | 11.55 | .00 | MATS |
| TOTAL | | | | PROFESSIONAL CONTRACT SVC | .00 | 3,490.36 | .00 | |
| 4340 | | | | UTILITIES | | | | |
| 6 /15 12/11/14 21 | | | 000005978634 | 5516 AT&T | | 2.56 | .00 | 559-925-2806 |
| 6 /15 12/11/14 21 | | | NOV*60963690 | 0363 P G & E | | 13,855.44 | .00 | 10/19/2014-11/18/2014 |
| 6 /15 12/11/14 21 | | | NOV*71068043 | 0363 P G & E | | 1,431.18 | .00 | 10/30/2014-12/01/2014 |
| TOTAL | | | | UTILITIES | .00 | 15,289.18 | .00 | |
| 4350 | | | | REPAIR/MAINT SERVICES | | | | |
| 6 /15 12/11/14 21 | | | 5483848 | 0242 JORGENSEN COMPAN | | 48.98 | .00 | FIRE RECHARGE |
| TOTAL | | | | REPAIR/MAINT SERVICES | .00 | 48.98 | .00 | |
| 4380 | | | | RENTALS & LEASES | | | | |
| 6 /15 12/11/14 21 | | | 16139300 | 5977 GREATAMERICA FIN | | 19.43 | .00 | COPIER/PRINTER |
| TOTAL | | | | RENTALS & LEASES | .00 | 19.43 | .00 | |
| TOTAL | | | | MAINTENANCE DIVISION | .00 | 22,102.65 | .00 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|---------------------------|
| 4195 | | | | | | | | | CAFETERIA PLAN BENEFIT |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 18.96 | .00 | QRTL Y ADMIN FEE |
| TOTAL | | | | | | .00 | 18.96 | .00 | |
| 4220 | | | | | | | | | OPERATING SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | XJKK4CFR5C | 2454 DELL COMPUTER CO | | 2,328.66 | .00 | 2 COMPUTERS |
| 6 /15 | 12/11/14 | 21 | | 4939 | 3010 THE ANIMAL HOUSE | | 308.31 | .00 | DOG FOOD/HOUSE/COLLAR |
| 6 /15 | 12/11/14 | 21 | | A191281 | 0304 LEMOORE HARDWARE | | 9.65 | .00 | CONCRETE MIX |
| 6 /15 | 12/11/14 | 21 | | 4407 | 3010 THE ANIMAL HOUSE | | 42.99 | .00 | FLEXIBLE LEAD |
| TOTAL | | | | | | .00 | 2,689.61 | .00 | |
| 4220U | | | | | | | | | OPERAT SUPPLIES- UNIFORMS |
| 6 /15 | 12/11/14 | 21 | | 064589 | 0650 LORD'S UNIFORMS | | 80.57 | .00 | UNIFORMS/DROKER |
| 6 /15 | 12/11/14 | 21 | | 064459 | 0650 LORD'S UNIFORMS | | 85.89 | .00 | UNIFORMS/SYLVA |
| TOTAL | | | | | | .00 | 166.46 | .00 | |
| 4310 | | | | | | | | | PROFESSIONAL CONTRACT SVC |
| 6 /15 | 12/11/14 | 21 | | 804 | 1299 HUGHES AUTO WREC | | 200.00 | .00 | TOWED TO YARD |
| 6 /15 | 12/11/14 | 21 | | 59798 | 3088 JONES TOWING | | 250.00 | .00 | TOW/CHEVY SILVERADO |
| 6 /15 | 12/11/14 | 21 | | 9404501462 | 5352 SHRED-IT USA- FR | | 169.00 | .00 | SHREDDING SERVICES |
| TOTAL | | | | | | .00 | 619.00 | .00 | |
| 4340 | | | | | | | | | UTILITIES |
| 6 /15 | 12/11/14 | 21 | | 9735591106 | 0116 VERIZON WIRELESS | | 644.31 | .00 | OCT 17-NOV 16 |
| 6 /15 | 12/11/14 | 21 | | 000005965483 | 5516 AT&T | | 186.94 | .00 | 234-267-8470 |
| 6 /15 | 12/11/14 | 21 | | 000005951651 | 5516 AT&T | | 20.30 | .00 | 559-924-3116 |
| 6 /15 | 12/11/14 | 21 | | 9736341873 | 0116 VERIZON WIRELESS | | 848.33 | .00 | NOV 02-DEC 01 |
| 6 /15 | 12/11/14 | 21 | | 000000597863 | 5516 AT&T | | 181.15 | .00 | 559-925-6800 |
| 6 /15 | 12/11/14 | 21 | | 000005978633 | 5516 AT&T | | 71.40 | .00 | 559-925-1363 |
| TOTAL | | | | | | .00 | 1,952.43 | .00 | |
| 4360 | | | | | | | | | TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T1254 BRANDON COOPER | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 2517 JAMES CHANEY | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 4024 JEANNETTE HANES | | 42.00 | .00 | PER DIEM/HANES |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 6089 JONATHAN MORITZ | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T1220 MATTHEW SMITH | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 4023 TRACY LANDRUS | | 56.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 2030 MARGARITA OCHOA | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 5123 RYAN O'BARR | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T786 KYLE REYNOLDS | | 42.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | RTC0001323 | 6075 CITY OF FRESNO P | | 732.00 | .00 | PERISHABLE SKILLS |
| 6 /15 | 12/11/14 | 21 | | RTC0001324 | 6075 CITY OF FRESNO P | | 732.00 | .00 | PERISHABLE SKILLS |
| 6 /15 | 12/11/14 | 21 | | RTC0001322 | 6075 CITY OF FRESNO P | | 732.00 | .00 | PERISHABLE SKILLS |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T1254 BRANDON COOPER | | 70.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 6348 JONATHAN GILES | | 56.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | 6286 OSVALDO MALDONAD | | 56.00 | .00 | PER DIEM/TRAINING |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|--------------------------|--------|--------------|--------------|---------------------|
| 4360 | | | | | (cont'd) | | | | |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T998 JOSE AMBRIZ | | 70.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T1240 ALBERTO AVELAR | | 70.00 | .00 | PER DIEM/TRAINING |
| 6 /15 | 12/11/14 | 21 | | 12052014 | T998 JOSE AMBRIZ | | 42.00 | .00 | PER DIEM/TRAINING |
| TOTAL | | | | | TRAINING | .00 | 2,952.00 | .00 | |
| 4380 | | | | | RENTALS & LEASES | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | .21 | .00 | COPIER/PRINTER |
| 6 /15 | 12/11/14 | 21 | | 267633477 | 5842 U.S. BANCORP EQ | | 168.16 | .00 | PD PRINTER |
| 6 /15 | 12/11/14 | 21 | | 317841 | 1817 C.A. REDING COMP | | 425.95 | .00 | PD PRINTER |
| TOTAL | | | | | RENTALS & LEASES | .00 | 594.32 | .00 | |
| 4840AR | | | | | AUTOS/TRKS ASSET REPLACE | | | | |
| 6 /15 | 12/11/14 | 21 | | 5348 | 2956 JONES COLLISION | | 1,190.96 | .00 | REFINISH UNIT 42 |
| 6 /15 | 12/11/14 | 21 | | 7006 | 5829 JONES BOYS LLC | | 737.50 | .00 | UNIT#41 LOGO/DECALS |
| 6 /15 | 12/11/14 | 21 | | 4234 | 6398 DURATECH USA, IN | | 1,490.34 | .00 | VEHICLE DOCK/REP |
| TOTAL | | | | | AUTOS/TRKS ASSET REPLACE | .00 | 3,418.80 | .00 | |
| TOTAL | | | | | POLICE | .00 | 12,411.58 | .00 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-----|---------|---------------------------|-----------------------|--------|--------------|--------------|----------------------|
| 4220 | | | OPERATING SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | 740297702001 | 5396 OFFICE DEPOT | | 90.88 | .00 | BINDERS/PENS |
| 6 /15 12/11/14 21 | | | CALEM13063 | 5866 FASTENAL COMPANY | | 17.87 | .00 | CLAMPS/SCREWS |
| 6 /15 12/11/14 21 | | | B212404 | 0304 LEMOORE HARDWARE | | 5.36 | .00 | GORILLA GLUE |
| 6 /15 12/11/14 21 | | | A190638 | 0304 LEMOORE HARDWARE | | 70.22 | .00 | TAPE/ROLLER/PAINT |
| 6 /15 12/11/14 21 | | | 743471706001 | 5396 OFFICE DEPOT | | 165.38 | .00 | LABELS/TONER/TAPE |
| 6 /15 12/11/14 21 | | | 743457145001 | 5396 OFFICE DEPOT | | 162.07 | .00 | LABELS/TONER/CART |
| 6 /15 12/11/14 21 | | | B213094 | 0304 LEMOORE HARDWARE | | 25.22 | .00 | CLEAN GEL/ERASER |
| 6 /15 12/11/14 21 | | | B213161 | 0304 LEMOORE HARDWARE | | 25.79 | .00 | LED BULB |
| 6 /15 12/11/14 21 | | | B213173 | 0304 LEMOORE HARDWARE | | 11.65 | .00 | CAP/NUTS & BOLTS |
| 6 /15 12/11/14 21 | | | B213384 | 0304 LEMOORE HARDWARE | | 17.28 | .00 | SCRAPER BLADES |
| 6 /15 12/11/14 21 | | | A191561 | 0304 LEMOORE HARDWARE | | 19.67 | .00 | TRAY LINER/ BRUSH |
| 6 /15 12/11/14 21 | | | B213477 | 0304 LEMOORE HARDWARE | | 6.40 | .00 | ELECTRIC TAPE |
| 6 /15 12/11/14 21 | | | A191803 | 0304 LEMOORE HARDWARE | | 14.71 | .00 | NUTS & BOLTS |
| 6 /15 12/11/14 21 | | | A191854 | 0304 LEMOORE HARDWARE | | 10.74 | .00 | PHONE CASE |
| 6 /15 12/11/14 21 | | | A192018 | 0304 LEMOORE HARDWARE | | 8.15 | .00 | BOARD |
| 6 /15 12/11/14 21 | | | A192038 | 0304 LEMOORE HARDWARE | | 69.78 | .00 | COUPLING/TAPE/KNIFE |
| 6 /15 12/11/14 21 | | | B213010 | 0304 LEMOORE HARDWARE | | 70.48 | .00 | SUCTION CUP/CLOCK |
| 6 /15 12/11/14 21 | | | 7459-107096 | 0314 LEMOORE AUTO SUP | | 13.86 | .00 | CLAMP/PLASTIDIP |
| TOTAL | | | OPERATING SUPPLIES | | .00 | 805.51 | .00 | |
| 4230 | | | REPAIR/MAINT SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | 12082014 | 0313 LEMOORE VOLUNTEE | | 321.50 | .00 | REIMB/SLIDE/SHEETING |
| 6 /15 12/11/14 21 | | | 09210 | 0061 BOB'S AUTO PARTS | | 22.25 | .00 | WIRE CLAMPS |
| 6 /15 12/11/14 21 | | | 09212 | 0061 BOB'S AUTO PARTS | | 54.62 | .00 | GAS CANS/FITTINGS |
| 6 /15 12/11/14 21 | | | 7459-105730 | 0314 LEMOORE AUTO SUP | | 45.46 | .00 | BATTERY TESTER |
| 6 /15 12/11/14 21 | | | 7459-106215 | 0314 LEMOORE AUTO SUP | | 46.40 | .00 | DUSTER/MIST/SHINE |
| 6 /15 12/11/14 21 | | | 7459-106330 | 0314 LEMOORE AUTO SUP | | 25.36 | .00 | HOSE/CLAMPS/LIQUID |
| TOTAL | | | REPAIR/MAINT SUPPLIES | | .00 | 515.59 | .00 | |
| 4310 | | | PROFESSIONAL CONTRACT SVC | | | | | |
| 6 /15 12/11/14 21 | | | NOV2014 | 0313 LEMOORE VOLUNTEE | | 7,375.00 | .00 | NOV MONTHLY CALLS |
| 6 /15 12/11/14 21 | | | 1501239593 | 2653 AMERIPRIDE | | 52.59 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244921 | 2653 AMERIPRIDE | | 79.91 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249220 | 2653 AMERIPRIDE | | 78.59 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1201253979 | 2653 AMERIPRIDE | | 22.12 | .00 | UNIFORMS |
| TOTAL | | | PROFESSIONAL CONTRACT SVC | | .00 | 7,608.21 | .00 | |
| 4340 | | | UTILITIES | | | | | |
| 6 /15 12/11/14 21 | | | 000005965486 | 5516 AT&T | | 92.37 | .00 | 234-371-7008 |
| TOTAL | | | UTILITIES | | .00 | 92.37 | .00 | |
| 4380 | | | RENTALS & LEASES | | | | | |
| 6 /15 12/11/14 21 | | | 16139300 | 5977 GREATAMERICA FIN | | 118.08 | .00 | COPIER/PRINTER |
| TOTAL | | | RENTALS & LEASES | | .00 | 118.08 | .00 | |
| TOTAL | | | FIRE | | .00 | 9,139.76 | .00 | |

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES DESCRIPTION |
|--------------|-----|---------|------------------|--------|--------------|--------------------------|
| 4380 | | | | | | RENTALS & LEASES |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|------------------|
| 4310 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 19194 | 2400 NAFFA INTERNATIO | | 140.40 | .00 | PROF SRVS/ GROVE |
| 6 /15 | 12/11/14 | 21 | | 19893 | 2400 NAFFA INTERNATIO | | 2,526.88 | .00 | PROF SRVS/WATHEN |
| TOTAL | | | | | | .00 | 2,667.28 | .00 | |
| 4340 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005978634 | 5516 AT&T | | 2.56 | .00 | 559-925-2806 |
| TOTAL | | | | | | .00 | 2.56 | .00 | |
| 4380 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 85.72 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 85.72 | .00 | |
| TOTAL | | | | | | .00 | 2,755.56 | .00 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|----------------------|
| 4195 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 42807 | 1036 PACE TPA | | 56.88 | .00 | QRTL Y ADMIN FEE |
| TOTAL | | | | | | .00 | 56.88 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 78314 | 0876 QUAD KNOFF, INC. | | 651.47 | .00 | ENGINEERING SERVICES |
| 6 /15 | 12/11/14 | 21 | | 78326 | 0876 QUAD KNOFF, INC. | | 1,653.93 | .00 | TRACT 752 |
| 6 /15 | 12/11/14 | 21 | | 78364 | 0876 QUAD KNOFF, INC. | | 2,920.86 | .00 | GENERAL PLANNING |
| TOTAL | | | | | | .00 | 5,226.26 | .00 | |
| 4330 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 0000157810 | 0199 HANFORD SENTINEL | | 81.58 | .00 | PUBLIC NOTICE |
| TOTAL | | | | | | .00 | 81.58 | .00 | |
| 4340 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005978634 | 5516 AT&T | | 3.40 | .00 | 559-925-2806 |
| TOTAL | | | | | | .00 | 3.40 | .00 | |
| 4380 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 105.98 | .00 | COPIER/PRINTER |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 37.98 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 143.96 | .00 | |
| TOTAL | | | | | | .00 | 5,512.08 | .00 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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 AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|-----------------------|
| 4220 | | | | | | | | | OPERATING SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | A191056 | 0304 LEMOORE HARDWARE | | 52.70 | .00 | CLAMP/CONNECTOR/COVER |
| 6 /15 | 12/11/14 | 21 | | 742066944001 | 5396 OFFICE DEPOT | | 10.39 | .00 | OFFICE SUPPLIES |
| 6 /15 | 12/11/14 | 21 | | 20141029 | 5306 T&T PAVEMENT MAR | | 471.23 | .00 | EXTRUDED BLADES |
| 6 /15 | 12/11/14 | 21 | | 743432624001 | 5396 OFFICE DEPOT | | 18.98 | .00 | USB DRIVE |
| TOTAL | | | | | | .00 | 553.30 | .00 | |
| 4340 | | | | | | | | | UTILITIES |
| 6 /15 | 12/11/14 | 21 | | NOV*36062722 | 0363 P G & E | | 6,734.75 | .00 | 10/17/2014-11/17/2014 |
| 6 /15 | 12/11/14 | 21 | | NOV*83992281 | 0363 P G & E | | 52.34 | .00 | 10/24/14-11/22/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*23433466 | 0363 P G & E | | 328.89 | .00 | 10/24/14-11/22/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*04648353 | 0363 P G & E | | 80.88 | .00 | 10/30/2014-12/01/2014 |
| 6 /15 | 12/11/14 | 21 | | NOV*80455329 | 0363 P G & E | | 108.90 | .00 | 10/30/2014-12/01/2014 |
| TOTAL | | | | | | .00 | 7,305.76 | .00 | |
| TOTAL | | | | | | .00 | 7,859.06 | .00 | STREETS |

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CITY OF LEMOORE
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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|---------------------------|--------|--------------|--------------|-----------------------|
| 4220 | | | | | OPERATING SUPPLIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 742066944001 | 5396 OFFICE DEPOT | | 8.82 | .00 | CLIPBOARDS |
| 6 /15 | 12/11/14 | 21 | | 7187 | 5829 JONES BOYS LLC | | 161.25 | .00 | POLO SHIRTS |
| 6 /15 | 12/11/14 | 21 | | 11302014 | 2464 BOUNCE FOR FUN | | 100.00 | .00 | BOUNCE HOUSE |
| 6 /15 | 12/11/14 | 21 | | 24550 | 6150 CLASSIC SOCCER | | 517.08 | .00 | JERSEYS/SOCCER |
| 6 /15 | 12/11/14 | 21 | | 24843 | 6150 CLASSIC SOCCER | | 677.25 | .00 | TEES/FLAG FOOTBALL |
| 6 /15 | 12/11/14 | 21 | | 24728 | 6150 CLASSIC SOCCER | | 2,362.85 | .00 | JERSEYS/FLAG FOOTBALL |
| 6 /15 | 12/11/14 | 21 | | 7177 | 5829 JONES BOYS LLC | | 118.25 | .00 | SIGN/AIR RIFLE |
| TOTAL | | | | | OPERATING SUPPLIES | .00 | 3,945.50 | .00 | |
| 4310 | | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 | 12/11/14 | 21 | | 12102014 | 5665 EMILY BAKER | | 392.00 | .00 | TINY TOES DANCE WINTR |
| 6 /15 | 12/11/14 | 21 | | 12102014 | T1502 SANTOS MAYA | | 126.00 | .00 | RECREATION ATTENDANT |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 518.00 | .00 | |
| 4380 | | | | | RENTALS & LEASES | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 667.16 | .00 | COPIER/PRINTER |
| TOTAL | | | | | RENTALS & LEASES | .00 | 667.16 | .00 | |
| TOTAL | | | | | RECREATION | .00 | 5,130.66 | .00 | |
| TOTAL | | | | | GENERAL FUND | .00 | 78,047.02 | .00 | |

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CITY OF LEMOORE
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ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 | 78312 | 0876 QUAD KNOFF, INC. | | 840.12 | .00 | CIP3 2014 SLURRY SEAL |
| TOTAL | | | ENGINEERING/PLANNED | DEVEL | .00 | 840.12 | .00 | |
| TOTAL | | | SLURRY SEALS | 14/15 | .00 | 840.12 | .00 | |
| TOTAL | | | TE/STP(RTPA)EXCHANGE | FUND | .00 | 840.12 | .00 | |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|-----------------------|--------|--------------|--------------|----------------|
| 4317 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | PWM031-06 | 6319 MARKO CONSTRUCTI | | 10,891.44 | .00 | CNG MAINT AREA |
| 6 /15 | 12/11/14 | 21 | | PWM031-07 | 6319 MARKO CONSTRUCTI | | 6,880.72 | .00 | CNG MAINT AREA |
| TOTAL | | | | | | .00 | 17,772.16 | .00 | |
| TOTAL | | | | | | .00 | 17,772.16 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | |
| 6 /15 12/11/14 21 | | | 78309 0876 QUAD KNOPF, INC. | | 8,544.80 | .00 CIP#10 19 1/2 SIDEWLK |
| TOTAL | | | ENGINEERING/PLANNED DEVEL | .00 | 8,544.80 | .00 |
| TOTAL | | | 19 1/2 SIDEWALKS WESTSIDE | .00 | 8,544.80 | .00 |
| TOTAL | | | CITY GRANTS- CAP PROJ | .00 | 26,316.96 | .00 |

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ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 12/11/14 21 | | 78313 | 0876 QUAD KNOPF, INC. | | 3,375.90 | .00 CIP#2 STREET OVERLAYS |
| TOTAL | | ENGINEERING/PLANNED DEVEL | | .00 | 3,375.90 | .00 |
| TOTAL | | STREET OVERLAYS 14/15 | | .00 | 3,375.90 | .00 |
| TOTAL | | GAS TAX SECTION 2103 | | .00 | 3,375.90 | .00 |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

FUND - 035 - CITY GRANTS - CDBG & HOME
BUDGET UNIT - 4736A - 10-HOME-6868

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|---------------------------|----------------------|--------|--------------|--------------|-------------------|
| 4375C | | | | GRANT PROG. | IMPLEMENTATION | | | | |
| 6 /15 | 12/11/14 | 21 | | 2-860-76512 | 0157 FEDERAL EXPRESS | | 22.14 | .00 | ACTIVITY DELIVERY |
| TOTAL | | | | GRANT PROG. | IMPLEMENTATION | .00 | 22.14 | .00 | |
| TOTAL | | | | 10-HOME-6868 | | .00 | 22.14 | .00 | |
| TOTAL | | | | CITY GRANTS - CDBG & HOME | | .00 | 22.14 | .00 | |

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CITY OF LEMOORE
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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-----|---------|-------------------------|-------------------------|--------|--------------|--------------|-----------------------|
| 4220 | | | OPERATING SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | 742067914001 | 5396 OFFICE DEPOT | | 175.97 | .00 | PRINTER |
| 6 /15 12/11/14 21 | | | 742066944001 | 5396 OFFICE DEPOT | | 96.36 | .00 | OFFICE SUPPLIES |
| 6 /15 12/11/14 21 | | | 16139300 | 5977 GREATAMERICA FIN | | .60 | .00 | COPIER/PRINTER |
| 6 /15 12/11/14 21 | | | 390514 | 0252 KINGS AUTO SUPPL | | 261.87 | .00 | OIL FILTERS |
| 6 /15 12/11/14 21 | | | 390471 | 0252 KINGS AUTO SUPPL | | 34.01 | .00 | STOPLITE/INDICATOR |
| 6 /15 12/11/14 21 | | | 58604 | 0634 TERMINAL AIR BRA | | 254.19 | .00 | PADS SETS/ROTORS |
| 6 /15 12/11/14 21 | | | 390232 | 0252 KINGS AUTO SUPPL | | 12.88 | .00 | BATTERIES |
| TOTAL | | | | OPERATING SUPPLIES | .00 | 835.88 | .00 | |
| 4220CNG | | | CNG OPERATING SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | 315194 | 0306 LEMOORE HIGH SCH | | 2,019.03 | .00 | NOV SLOW FILL |
| 6 /15 12/11/14 21 | | | 315194 | 0306 LEMOORE HIGH SCH | | 216.47 | .00 | NOV FAST FILL |
| TOTAL | | | | CNG OPERATING SUPPLIES | .00 | 2,235.50 | .00 | |
| 4220F | | | OPERATING SUPPLIES FUEL | | | | | |
| 6 /15 12/11/14 21 | | | *11326 | 0043 BURROWS & CASTAD | | 7,992.22 | .00 | CARDLOCK STATEMENT |
| TOTAL | | | | OPERATING SUPPLIES FUEL | .00 | 7,992.22 | .00 | |
| 4230 | | | REPAIR/MAINT SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | F664904 | 0799 GOLDEN STATE PET | | 323.90 | .00 | PIPE EXHAUST |
| 6 /15 12/11/14 21 | | | 390482 | 0252 KINGS AUTO SUPPL | | 58.14 | .00 | AIR BLOW KIT/TRIANGLE |
| 6 /15 12/11/14 21 | | | 009095 | T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 324 |
| 6 /15 12/11/14 21 | | | 4-248932 | 1908 BATTERY SYSTEMS | | 330.11 | .00 | 4 VEHICLE BATTERIES |
| 6 /15 12/11/14 21 | | | 58603 | 0634 TERMINAL AIR BRA | | 456.13 | .00 | PADS SETS/ROTORS |
| 6 /15 12/11/14 21 | | | 390916 | 0252 KINGS AUTO SUPPL | | 4.83 | .00 | TOGGLE |
| 6 /15 12/11/14 21 | | | 5028088 | 2671 KELLER MOTORS | | 4.79 | .00 | N-HANDLE |
| 6 /15 12/11/14 21 | | | 5028155 | 2671 KELLER MOTORS | | 276.50 | .00 | WIRE/SENSOR/GASKET |
| 6 /15 12/11/14 21 | | | 5028227 | 2671 KELLER MOTORS | | 573.65 | .00 | MANIFOLD KIT |
| 6 /15 12/11/14 21 | | | 50031695 | 0458 KELLER FORD LINC | | -32.25 | .00 | RTN INV#50031630 |
| 6 /15 12/11/14 21 | | | 20032308 | 0458 KELLER FORD LINC | | 171.94 | .00 | PUMP ASY |
| 6 /15 12/11/14 21 | | | 50032648 | 0458 KELLER FORD LINC | | 41.09 | .00 | O RING KIT |
| 6 /15 12/11/14 21 | | | 390108 | 0252 KINGS AUTO SUPPL | | 7.06 | .00 | BACK-UP LAMP |
| 6 /15 12/11/14 21 | | | 390315 | 0252 KINGS AUTO SUPPL | | 94.05 | .00 | BRAKE MASTER CYLINDER |
| 6 /15 12/11/14 21 | | | 390314 | 0252 KINGS AUTO SUPPL | | 32.24 | .00 | GRS GUN |
| 6 /15 12/11/14 21 | | | 390338 | 0252 KINGS AUTO SUPPL | | -94.05 | .00 | RTN INV#390315 |
| 6 /15 12/11/14 21 | | | 390088 | 0252 KINGS AUTO SUPPL | | 138.68 | .00 | VALVE |
| 6 /15 12/11/14 21 | | | 390513 | 0252 KINGS AUTO SUPPL | | 19.97 | .00 | BLADE |
| 6 /15 12/11/14 21 | | | 390594 | 0252 KINGS AUTO SUPPL | | 5.60 | .00 | CALIPER RUBBER KIT |
| 6 /15 12/11/14 21 | | | 390583 | 0252 KINGS AUTO SUPPL | | 14.50 | .00 | SILICONE |
| 6 /15 12/11/14 21 | | | 390412 | 0252 KINGS AUTO SUPPL | | 72.55 | .00 | CORE DEPOSIT/CYLINDER |
| 6 /15 12/11/14 21 | | | 390477 | 0252 KINGS AUTO SUPPL | | 4.73 | .00 | LENS |
| 6 /15 12/11/14 21 | | | 5027934 | 2671 KELLER MOTORS | | 424.63 | .00 | CLSTR |
| 6 /15 12/11/14 21 | | | 5027891 | 2671 KELLER MOTORS | | 15.65 | .00 | N-CLIP |
| 6 /15 12/11/14 21 | | | 50031694 | 0458 KELLER FORD LINC | | -118.62 | .00 | RTN INV#50027573 |
| 6 /15 12/11/14 21 | | | 50031630 | 0458 KELLER FORD LINC | | 126.31 | .00 | MOTOR ASY |
| 6 /15 12/11/14 21 | | | 319294 | 0056 BILLINGSLEY TIRE | | 640.40 | .00 | TIRE/DISMOUNT & MOUNT |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 6/15

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) | | | | |
| 6 /15 12/11/14 21 | | | 319536 | 0056 BILLINGSLEY TIRE | | 833.14 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 319805 | 0056 BILLINGSLEY TIRE | | 295.23 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 319976 | 0056 BILLINGSLEY TIRE | | 1,613.73 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 319977 | 0056 BILLINGSLEY TIRE | | 894.15 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 319978 | 0056 BILLINGSLEY TIRE | | 771.44 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 320197 | 0056 BILLINGSLEY TIRE | | 306.58 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 320251 | 0056 BILLINGSLEY TIRE | | 1,249.06 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 320306 | 0056 BILLINGSLEY TIRE | | 1,173.31 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | | | 320347 | 0056 BILLINGSLEY TIRE | | 894.15 | .00 | TIRE/DISMOUNT & MOUNT |
| 6 /15 12/11/14 21 | 6836 | -01 | 319272 | 0056 BILLINGSLEY TIRE | | 2,747.36 | -2,747.36 | TIRE |
| 6 /15 12/11/14 21 | 6836 | -02 | 319272 | 0056 BILLINGSLEY TIRE | | 126.00 | -126.00 | MOUNT & DISMOUNT TIRES |
| 6 /15 12/11/14 21 | 6836 | -03 | 319272 | 0056 BILLINGSLEY TIRE | | 7.00 | -7.00 | CA TIRE FEE |
| 6 /15 12/11/14 21 | 6836 | -04 | 319272 | 0056 BILLINGSLEY TIRE | | 206.05 | -206.05 | SALES TAX |
| 6 /15 12/11/14 21 | 6837 | -01 | 319213 | 0056 BILLINGSLEY TIRE | | 714.56 | -714.56 | TIRES, RECAP |
| 6 /15 12/11/14 21 | 6837 | -02 | 319213 | 0056 BILLINGSLEY TIRE | | 189.00 | -189.00 | MOUNT & DISMOUNT TIRES |
| 6 /15 12/11/14 21 | 6837 | -03 | 319213 | 0056 BILLINGSLEY TIRE | | 63.00 | -63.00 | BALANCE TIRES |
| 6 /15 12/11/14 21 | 6837 | -04 | 319213 | 0056 BILLINGSLEY TIRE | | 7.00 | -7.00 | TRUCK WEIGHTS |
| 6 /15 12/11/14 21 | 6837 | -05 | 319213 | 0056 BILLINGSLEY TIRE | | 1,373.68 | -1,373.68 | TIRES, GOODYEAR |
| 6 /15 12/11/14 21 | 6837 | -06 | 319213 | 0056 BILLINGSLEY TIRE | | 3.50 | -3.50 | CA TIRE FEE |
| 6 /15 12/11/14 21 | 6837 | -07 | 319213 | 0056 BILLINGSLEY TIRE | | 157.14 | -157.14 | SALES TAX |
| 6 /15 12/11/14 21 | | | 7459-107127 | 0314 LEMOORE AUTO SUP | | 9.45 | .00 | ELECTRICAL CONNECTOR |
| 6 /15 12/11/14 21 | | | 3918-217562 | 6120 O'REILLY AUTO PA | | 215.72 | .00 | HYDROBOOST |
| 6 /15 12/11/14 21 | | | 0067621-IN | 4015 OLD DOMINION BRU | | 136.00 | .00 | GREASE TUBE |
| TOTAL | | | | REPAIR/MAINT SUPPLIES | .00 | 17,628.53 | -5,594.29 | |
| 4310 | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 12/11/14 21 | | | 3490 | 6543 KINGS INDUSTRIAL | | 65.00 | .00 | DRUG SCREENING |
| 6 /15 12/11/14 21 | | | 1501239587 | 2653 AMERIPRIDE | | 44.33 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244909 | 2653 AMERIPRIDE | | 57.33 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249214 | 2653 AMERIPRIDE | | 44.33 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501253973 | 2653 AMERIPRIDE | | 44.33 | .00 | UNIFORMS |
| TOTAL | | | | PROFESSIONAL CONTRACT SVC | .00 | 255.32 | .00 | |
| 4340 | | | | UTILITIES | | | | |
| 6 /15 12/11/14 21 | | | 000005978634 | 5516 AT&T | | 2.13 | .00 | 559-925-2806 |
| TOTAL | | | | UTILITIES | .00 | 2.13 | .00 | |
| 4350 | | | | REPAIR/MAINT SERVICES | | | | |
| 6 /15 12/11/14 21 | | | 039816 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 340 |
| 6 /15 12/11/14 21 | | | 039810 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P98 |
| 6 /15 12/11/14 21 | | | 039815 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 326 |
| 6 /15 12/11/14 21 | | | 039824 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P87 |
| 6 /15 12/11/14 21 | | | 039821 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P23 |
| 6 /15 12/11/14 21 | | | 039827 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 332 |
| 6 /15 12/11/14 21 | | | 039828 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 339 |
| 6 /15 12/11/14 21 | | | 039814 | 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 320 |

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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|------|---------|--------------------------------|--------|--------------|--------------|----------------------|
| 4350 | | | REPAIR/MAINT SERVICES (cont'd) | | | | |
| 6 /15 12/11/14 21 | | | 280168 6385 STEREO WORKZ | | 139.00 | .00 | WINDOW TINT UNIT#86 |
| 6 /15 12/11/14 21 | | | 009086 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 342 |
| 6 /15 12/11/14 21 | | | 4213 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 327 |
| 6 /15 12/11/14 21 | | | 4245 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 337 |
| 6 /15 12/11/14 21 | | | 4248 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 309 |
| 6 /15 12/11/14 21 | | | 4224 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 314 |
| 6 /15 12/11/14 21 | | | S24266 6383 BOBCAT OF FRESNO | | 590.91 | .00 | BRAKE REPAIR/LABOR |
| 6 /15 12/11/14 21 | | | 039841 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG 318 |
| 6 /15 12/11/14 21 | | | 039853 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P24 |
| 6 /15 12/11/14 21 | | | 039851 2486 R & J MACHINE SH | | 50.00 | .00 | SMOG P25 |
| 6 /15 12/11/14 21 | | | 4256 T1078 AAA AUTO REPAIR | | 49.75 | .00 | SMOG 335 |
| 6 /15 12/11/14 21 | 6827 | -03 | 1320234 0345 MORGAN & SLATES | | 453.66 | -453.66 | TAX |
| 6 /15 12/11/14 21 | 6827 | -04 | 1320234 0345 MORGAN & SLATES | | 768.80 | -768.80 | PARTS/SWEEPER REPAIR |
| 6 /15 12/11/14 21 | 6827 | -05 | 1320234 0345 MORGAN & SLATES | | 5,280.00 | -5,280.00 | LABOR |
| 6 /15 12/11/14 21 | | | 14-0716 6307 MATTOS SMALL ENG | | 15.46 | .00 | ROPE |
| 6 /15 12/11/14 21 | | | 039852 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P82 |
| 6 /15 12/11/14 21 | | | 039855 2486 R & J MACHINE SH | | 41.00 | .00 | SMOG P90 |
| TOTAL | | | REPAIR/MAINT SERVICES | .00 | 8,088.33 | -6,502.46 | |
| TOTAL | | | FLEET MAINTENANCE | .00 | 37,037.91 | -12,096.75 | |
| TOTAL | | | FLEET MAINTENANCE | .00 | 37,037.91 | -12,096.75 | |

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CITY OF LEMOORE
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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|-------|-----|---------|--------------|------------------------|--------|--------------|--------------|-----------------------|
| 4000K | | | | | | | | | |
| | 6 /15 | | | | 1628 LEMOORE FOOD LOC | | 141.29 | .00 | 416-11/17/14 TRI-TIP |
| TOTAL | | | | | | .00 | 141.29 | .00 | |
| 4220 | | | | | | | | | |
| | 6 /15 | | | A434162 | 6445 GARY V. BURROWS, | | 456.65 | .00 | 851-UNLEADED GAS 140G |
| | 6 /15 | | | 7125 | 5829 JONES BOYS LLC | | 64.50 | .00 | 854-NO FISHING SIGNS |
| | 6 /15 | | | 94370 | 0428 STONEY'S SAND & | | 428.93 | .00 | 835 WALK ON BARK |
| | 6 /15 | | | 94356 | 0428 STONEY'S SAND & | | 490.20 | .00 | 835 WALK ON BARK |
| | 6 /15 | | | 76032 | 6523 WEST VALLEY SUPP | | 75.38 | .00 | 841 TEE/SS RB/SS EL |
| | 6 /15 | | | 75990 | 0474 WEST VALLEY SUPP | | 71.62 | .00 | 844- COUPLING/PUMP |
| | 6 /15 | | | A191599 | 6541 LEMOORE HARDWARE | | 54.80 | .00 | 854- DUSTER/PIKSTICK |
| | 6 /15 | | | A192178 | 6541 LEMOORE HARDWARE | | 213.86 | .00 | 841- GAS CAN/BLOWER |
| | 6 /15 | | | A186050 | 6541 LEMOORE HARDWARE | | 25.79 | .00 | 865-BUG BARRIER |
| | 6 /15 | | | B213445 | 0304 LEMOORE HARDWARE | | 9.66 | .00 | 685 BOWL BRUSH |
| | 6 /15 | | | 69891 | 0149 EVANGELHO SEED C | | 100.00 | .00 | 833-PRACTICE GREENS |
| | 6 /15 | | | B213562 | 0304 LEMOORE HARDWARE | | 43.38 | .00 | 685-RIBBON/DUSTER |
| | 6 /15 | | | B213565 | 0304 LEMOORE HARDWARE | | 21.46 | .00 | 685- BATTERY |
| | 6 /15 | | | B213615 | 0304 LEMOORE HARDWARE | | 51.57 | .00 | 854-BLK TOP PATCH |
| | 6 /15 | | | 12052014 | T1918 MAXIMILLIAN VERN | | 2,787.40 | .00 | 643-LIVESCAN/ABC FEES |
| | 6 /15 | | | 5665* | 0370 PHIL'S LOCKSMITH | | 106.43 | .00 | 865-DUPLICATE KEYS |
| TOTAL | | | | | | .00 | 5,001.63 | .00 | |
| 4230 | | | | | | | | | |
| | 6 /15 | | | 3625-4 | 2983 FRAZEE PAINT & W | | 170.04 | .00 | 680- PAINT |
| TOTAL | | | | | | .00 | 170.04 | .00 | |
| 4291 | | | | | | | | | |
| | 6 /15 | | | 207720 | 6441 COURSETRENDS, IN | | 295.00 | .00 | 919-MARKETING SERVICE |
| TOTAL | | | | | | .00 | 295.00 | .00 | |
| 4310 | | | | | | | | | |
| | 6 /15 | | | 5039910 | 6447 PNC EQUIPMENT FI | | 4,554.88 | .00 | 966- EQUIPMENT |
| TOTAL | | | | | | .00 | 4,554.88 | .00 | |
| 4340 | | | | | | | | | |
| | 6 /15 | | | 000005951650 | 5516 AT&T | | 19.80 | .00 | 628-559-924-1330 |
| | 6 /15 | | | 000005951655 | 5516 AT&T | | 88.64 | .00 | 628-559-924-9658 |
| | 6 /15 | | | 000005951653 | 5516 AT&T | | 15.28 | .00 | 628-559-924-6317 |
| | 6 /15 | | | NOV743924044 | 0363 P G & E | | 1,327.35 | .00 | 871 GOLF NOV |
| | 6 /15 | | | NOV743924044 | 0363 P G & E | | 745.77 | .00 | 671 GOLF NOV |
| | 6 /15 | | | NOV836697781 | 0363 P G & E | | 535.50 | .00 | 753 GOLF OCT |
| | 6 /15 | | | NOV720810770 | 0363 P G & E | | 10.85 | .00 | 871 GOLF NOV |
| TOTAL | | | | | | .00 | 2,743.19 | .00 | |
| 4350 | | | | | | | | | |
| | 6 /15 | | | 9464 | 6463 GROWERS SUPPLY I | | 97.35 | .00 | 841-TIMKEN LM-11949 |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|--------------------------------|--------|--------------|--------------|------------------|
| 4350 | | | | | REPAIR/MAINT SERVICES (cont'd) | | | | |
| 6 /15 | 12/11/14 | 21 | | 44640 | 1347 DIAMOND CUT GLAS | | 20.16 | .00 | 680-SCREEN |
| 6 /15 | 12/11/14 | 21 | | 7551 | 6463 GROWERS SUPPLY I | | 32.43 | .00 | 841-COLLAR/WHEEL |
| TOTAL | | | | | REPAIR/MAINT SERVICES | .00 | 149.94 | .00 | |
| TOTAL | | | | | GOLF COURSE-CITY | .00 | 13,055.97 | .00 | |
| TOTAL | | | | | GOLF COURSE - CITY | .00 | 13,055.97 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|-----------------|--------|--------------|--------------|-----------------|
| 4317 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 12092014 | 1152 ED GODINHO | | 850.00 | .00 | CIP# 2 198/19TH |
| TOTAL | | | | | | .00 | 850.00 | .00 | |
| TOTAL | | | | | | .00 | 850.00 | .00 | |
| TOTAL | | | | | | .00 | 850.00 | .00 | |

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 ACCOUNTING PERIOD: 6/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|------|---------|-------------|-----------------------|--------|--------------|--------------|---------------------------|
| 4195 | | | | | | | | CAFETERIA PLAN BENEFIT |
| 6 /15 12/11/14 21 | | | 42807 | 1036 PACE TPA | | 18.96 | .00 | QRTL Y ADMIN FEE |
| TOTAL | | | | | .00 | 18.96 | .00 | CAFETERIA PLAN BENEFIT |
| 4220 | | | | | | | | OPERATING SUPPLIES |
| 6 /15 12/11/14 21 | | | F0813982 | 6058 UNIVAR | | 1,846.04 | .00 | SODIUM.FUEL.MILL FEE |
| 6 /15 12/11/14 21 | | | F0814466 | 6058 UNIVAR | | 1,323.20 | .00 | SODIUM.FUEL.MILL FEE |
| 6 /15 12/11/14 21 | | | F0814963 | 6058 UNIVAR | | 748.08 | .00 | SODIUM.FUEL.MILL FEE |
| 6 /15 12/11/14 21 | | | F0814964 | 6058 UNIVAR | | 1,453.91 | .00 | SODIUM.FUEL.MILL FEE |
| 6 /15 12/11/14 21 | | | F0814965 | 6058 UNIVAR | | 630.44 | .00 | SODIUM.FUEL.MILL FEE |
| 6 /15 12/11/14 21 | | | 75959 | 0474 WEST VALLEY SUPP | | 49.40 | .00 | PUMP/HOSE |
| 6 /15 12/11/14 21 | | | 75813 | 0474 WEST VALLEY SUPP | | 5.54 | .00 | TEFLON TAPE |
| 6 /15 12/11/14 21 | | | A190710 | 0304 LEMOORE HARDWARE | | 12.89 | .00 | TAPE RULE |
| 6 /15 12/11/14 21 | | | B212874 | 0304 LEMOORE HARDWARE | | 6.76 | .00 | LUBRICANT |
| 6 /15 12/11/14 21 | | | A1913850 | 0304 LEMOORE HARDWARE | | 17.19 | .00 | EXTENSION CORD |
| 6 /15 12/11/14 21 | | | A191563 | 0304 LEMOORE HARDWARE | | 55.88 | .00 | HAMMER/HACKSAW |
| 6 /15 12/11/14 21 | | | A191681 | 0304 LEMOORE HARDWARE | | 14.60 | .00 | DUCT TAPE |
| 6 /15 12/11/14 21 | | | B213647 | 0304 LEMOORE HARDWARE | | 15.04 | .00 | BULB |
| 6 /15 12/11/14 21 | | | B213687 | 0304 LEMOORE HARDWARE | | 26.85 | .00 | EXTENSION CORD |
| 6 /15 12/11/14 21 | | | A191828 | 0304 LEMOORE HARDWARE | | 24.17 | .00 | BATTERIES |
| 6 /15 12/11/14 21 | | | B213419 | 0304 LEMOORE HARDWARE | | 11.99 | .00 | SEAL TAPE |
| 6 /15 12/11/14 21 | | | A190615 | 0304 LEMOORE HARDWARE | | 20.29 | .00 | LUBRICANT |
| 6 /15 12/11/14 21 | 6831 | -01 | I-042643 | 1116 GOLDEN STATE FLO | | 4,147.25 | -4,147.25 | WATER METER |
| 6 /15 12/11/14 21 | 6831 | -02 | I-042643 | 1116 GOLDEN STATE FLO | | 311.04 | -311.04 | SALES TAX |
| 6 /15 12/11/14 21 | | | 7459-106125 | 0314 LEMOORE AUTO SUP | | 35.65 | .00 | DUAL HEAD/PLUG |
| 6 /15 12/11/14 21 | | | 7459-106055 | 0314 LEMOORE AUTO SUP | | 12.44 | .00 | WIPES/TOWEL |
| 6 /15 12/11/14 21 | | | 7459-106919 | 0314 LEMOORE AUTO SUP | | 12.44 | .00 | WIPES/TOWELS |
| TOTAL | | | | | .00 | 10,781.09 | -4,458.29 | OPERATING SUPPLIES |
| 4230 | | | | | | | | REPAIR/MAINT SUPPLIES |
| 6 /15 12/11/14 21 | | | 75964 | 0474 WEST VALLEY SUPP | | 20.70 | .00 | 2" SCH80 |
| 6 /15 12/11/14 21 | | | 75888 | 0474 WEST VALLEY SUPP | | 55.77 | .00 | COUPLING/SLIP FIX |
| 6 /15 12/11/14 21 | | | 75836 | 0474 WEST VALLEY SUPP | | 10.47 | .00 | BALL VALVE |
| 6 /15 12/11/14 21 | | | 75804 | 0474 WEST VALLEY SUPP | | .97 | .00 | NESTED COUPLING |
| 6 /15 12/11/14 21 | | | A191075 | 0304 LEMOORE HARDWARE | | 3.21 | .00 | BOLT SNAP |
| 6 /15 12/11/14 21 | | | A191193 | 0304 LEMOORE HARDWARE | | 64.47 | .00 | HEATER |
| 6 /15 12/11/14 21 | | | A191330 | 0304 LEMOORE HARDWARE | | 162.80 | .00 | INSULATION/KNIFE/TAPE |
| 6 /15 12/11/14 21 | | | A192023 | 0304 LEMOORE HARDWARE | | 2.99 | .00 | FASTNER PACK |
| 6 /15 12/11/14 21 | | | B213955 | 0304 LEMOORE HARDWARE | | 25.78 | .00 | BULB |
| TOTAL | | | | | .00 | 347.16 | .00 | REPAIR/MAINT SUPPLIES |
| 4310 | | | | | | | | PROFESSIONAL CONTRACT SVC |
| 6 /15 12/11/14 21 | | | 78314 | 0876 QUAD KNOFF, INC. | | 651.46 | .00 | ENGINEERING SERVICES |
| 6 /15 12/11/14 21 | | | A424455 | 1397 BSK ANALYTICAL L | | 30.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424503 | 1397 BSK ANALYTICAL L | | 15.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424742 | 1397 BSK ANALYTICAL L | | 20.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424745 | 1397 BSK ANALYTICAL L | | 120.00 | .00 | WATER TESTING |

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 ACCOUNTING PERIOD: 6/15

FUND - 050 - WATER
 BUDGET UNIT - 4250 - WATER

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-----|---------|------------------------------------|--------|--------------|--------------|--------------------|
| 4310 | | | PROFESSIONAL CONTRACT SVC (cont'd) | | | | |
| 6 /15 12/11/14 21 | | | A424813 1397 BSK ANALYTICAL L | | 90.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424951 1397 BSK ANALYTICAL L | | 170.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424953 1397 BSK ANALYTICAL L | | 327.25 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424954 1397 BSK ANALYTICAL L | | 140.25 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A424955 1397 BSK ANALYTICAL L | | 46.75 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425051 1397 BSK ANALYTICAL L | | 20.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425124 1397 BSK ANALYTICAL L | | 20.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425306 1397 BSK ANALYTICAL L | | 30.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425307 1397 BSK ANALYTICAL L | | 120.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425574 1397 BSK ANALYTICAL L | | 20.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425579 1397 BSK ANALYTICAL L | | 90.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A425943 1397 BSK ANALYTICAL L | | 120.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A426210 1397 BSK ANALYTICAL L | | 20.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | A426340 1397 BSK ANALYTICAL L | | 468.00 | .00 | WATER TESTING |
| 6 /15 12/11/14 21 | | | 1501239590 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244914 2653 AMERIPRIDE | | 42.73 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249217 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501253976 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| TOTAL | | | PROFESSIONAL CONTRACT SVC | .00 | 2,685.13 | .00 | |
| 4330 | | | PRINTING & PUBLICATIONS | | | | |
| 6 /15 12/11/14 21 | | | 86272 5546 INFOSEND | | 720.16 | .00 | TTHM WATER INSERTS |
| TOTAL | | | PRINTING & PUBLICATIONS | .00 | 720.16 | .00 | |
| 4340 | | | UTILITIES | | | | |
| 6 /15 12/11/14 21 | | | 000005965484 5516 AT&T | | 96.51 | .00 | 234-371-3714 |
| 6 /15 12/11/14 21 | | | 000005978634 5516 AT&T | | 2.99 | .00 | 559-925-2806 |
| 6 /15 12/11/14 21 | | | 000005978637 5516 AT&T | | 17.36 | .00 | 559-925-9481 |
| TOTAL | | | UTILITIES | .00 | 116.86 | .00 | |
| 4380 | | | RENTALS & LEASES | | | | |
| 6 /15 12/11/14 21 | | | 16139300 5977 GREATAMERICA FIN | | 184.09 | .00 | COPIER/PRINTER |
| TOTAL | | | RENTALS & LEASES | .00 | 184.09 | .00 | |
| TOTAL | | | WATER | .00 | 14,853.45 | -4,458.29 | |

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CITY OF LEMOORE
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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|------------------|
| 4310 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 86720 | 5546 INFOSEND | | 3,770.99 | .00 | POSTAGE STATMENT |
| TOTAL | | | | | | .00 | 3,770.99 | .00 | |
| 4340 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005951654 | 5516 AT&T | | 13.51 | .00 | 559-924-9003 |
| TOTAL | | | | | | .00 | 13.51 | .00 | |
| 4380 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 166.05 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 166.05 | .00 | |
| TOTAL | | | | | UTILITY OFFICE | .00 | 3,950.55 | .00 | |
| TOTAL | | | | | WATER | .00 | 18,804.00 | -4,458.29 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

FUND - 056 - REFUSE
 BUDGET UNIT - 4256 - REFUSE

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|------|---------|--------------|-----------------------|--------|--------------|--------------|---------------------------|
| 4220 | | | | | | | | OPERATING SUPPLIES |
| 6 /15 12/11/14 21 | | | 5746 | 1216 C.B.S. DOORS | | 266.07 | .00 | PRE-HUNG DOOR |
| 6 /15 12/11/14 21 | | | 390102 | 0252 KINGS AUTO SUPPL | | 74.69 | .00 | CLEANER/DE-ICER |
| 6 /15 12/11/14 21 | | | A191643 | 0304 LEMOORE HARDWARE | | 5.04 | .00 | PRIMER |
| 6 /15 12/11/14 21 | | | A191687 | 0304 LEMOORE HARDWARE | | 22.94 | .00 | PRIMER/ENAMEL |
| 6 /15 12/11/14 21 | | | B213671 | 0304 LEMOORE HARDWARE | | 101.15 | .00 | FLASHLIGHT/TAPE |
| 6 /15 12/11/14 21 | | | A191878 | 0304 LEMOORE HARDWARE | | 38.57 | .00 | KEYBLANK |
| 6 /15 12/11/14 21 | | | B213916 | 0304 LEMOORE HARDWARE | | 103.16 | .00 | FLASHLIGHTS |
| 6 /15 12/11/14 21 | 6826 | -01 | WARA150882 | 6518 SCHAEFER SYSTEMS | | 5,061.34 | -4,750.00 | BLUE REFUSE CANS |
| 6 /15 12/11/14 21 | 6826 | -02 | WARA150882 | 6518 SCHAEFER SYSTEMS | | 5,061.35 | -4,750.00 | GREEN REFUSE CANS |
| 6 /15 12/11/14 21 | 6826 | -03 | WARA150882 | 6518 SCHAEFER SYSTEMS | | 5,061.35 | -4,750.00 | BLACK REFUSE CANS |
| 6 /15 12/11/14 21 | 6826 | -04 | WARA150882 | 6518 SCHAEFER SYSTEMS | | 799.16 | -750.00 | COL STAMP |
| 6 /15 12/11/14 21 | 6826 | -05 | WARA150882 | 6518 SCHAEFER SYSTEMS | | 740.55 | -695.00 | FREIGHT |
| TOTAL | | | | | .00 | 17,335.37 | -15,695.00 | |
| 4230 | | | | | | | | REPAIR/MAINT SUPPLIES |
| 6 /15 12/11/14 21 | | | 7459-107114 | 0314 LEMOORE AUTO SUP | | 46.62 | .00 | GREASE/WHEEL |
| TOTAL | | | | | .00 | 46.62 | .00 | |
| 4310 | | | | | | | | PROFESSIONAL CONTRACT SVC |
| 6 /15 12/11/14 21 | | | 3490 | 6543 KINGS INDUSTRIAL | | 50.00 | .00 | DRUG SCREENING |
| 6 /15 12/11/14 21 | | | 2677033 | 0809 TAG-AMS, INC. | | 190.00 | .00 | MRO SPLIT FEE |
| 6 /15 12/11/14 21 | | | 12012014 | 0234 KINGS WASTE AND | | 68,494.76 | .00 | NOVEMBER SERVICES |
| 6 /15 12/11/14 21 | | | 1501239594 | 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244924 | 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249221 | 2653 AMERIPRIDE | | 41.23 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501253938 | 2653 AMERIPRIDE | | 50.10 | .00 | UNIFORMS |
| TOTAL | | | | | .00 | 68,908.55 | .00 | |
| 4340 | | | | | | | | UTILITIES |
| 6 /15 12/11/14 21 | | | 000005978634 | 5516 AT&T | | 1.71 | .00 | 559-925-2806 |
| TOTAL | | | | | .00 | 1.71 | .00 | |
| 4380 | | | | | | | | RENTALS & LEASES |
| 6 /15 12/11/14 21 | | | 16139300 | 5977 GREATAMERICA FIN | | 17.32 | .00 | COPIER/PRINTER |
| TOTAL | | | | | .00 | 17.32 | .00 | |
| TOTAL | | | | | .00 | 86,309.57 | -15,695.00 | |
| TOTAL | | | | | .00 | 86,309.57 | -15,695.00 | |

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CITY OF LEMOORE
 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-----|---------|---------------------------|-----------------------|--------|--------------|--------------|-----------------------|
| 4220 | | | OPERATING SUPPLIES | | | | | |
| 6 /15 12/11/14 21 | | | SLS10015372 | 2072 SIERRA CHEMICAL | | 3,384.04 | .00 | CHLORINE/DEPOSIT |
| 6 /15 12/11/14 21 | | | SLC10004921 | 2072 SIERRA CHEMICAL | | -2,000.00 | .00 | DEPOSIT RETURN |
| 6 /15 12/11/14 21 | | | SLS10015612 | 2072 SIERRA CHEMICAL | | 3,384.04 | .00 | CHLORINE/DEPOSIT |
| 6 /15 12/11/14 21 | | | SLC10004769 | 2072 SIERRA CHEMICAL | | -2,000.00 | .00 | DEPOSIT RETURN |
| 6 /15 12/11/14 21 | | | 390620 | 0252 KINGS AUTO SUPPL | | 46.26 | .00 | HOSE END/SEAL TAPE |
| 6 /15 12/11/14 21 | | | A191040 | 0304 LEMOORE HARDWARE | | 3.00 | .00 | GRAPHITE |
| 6 /15 12/11/14 21 | | | 5687 | 0370 PHIL'S LOCKSMITH | | 16.13 | .00 | DUPLICATE KEYS |
| 6 /15 12/11/14 21 | | | SLS 10015835 | 2072 SIERRA CHEMICAL | | 5,063.56 | .00 | CHLORINE/DEPOSIT |
| 6 /15 12/11/14 21 | | | SLC 10004821 | 2072 SIERRA CHEMICAL | | -3,000.00 | .00 | DEPOSIT RETURN |
| 6 /15 12/11/14 21 | | | A191155 | 0304 LEMOORE HARDWARE | | 16.64 | .00 | PIPE CEMENT/PRIMER |
| 6 /15 12/11/14 21 | | | B213423 | 0304 LEMOORE HARDWARE | | 9.65 | .00 | COUPLING/NIPPLE |
| 6 /15 12/11/14 21 | | | A191590 | 0304 LEMOORE HARDWARE | | 16.62 | .00 | NIPPLE/COUPLING |
| 6 /15 12/11/14 21 | | | A191592 | 0304 LEMOORE HARDWARE | | 20.50 | .00 | WHEEL/LAPDISC |
| 6 /15 12/11/14 21 | | | B213554 | 0304 LEMOORE HARDWARE | | 18.67 | .00 | KEY BLANK |
| 6 /15 12/11/14 21 | | | A191676 | 0304 LEMOORE HARDWARE | | -18.67 | .00 | RTN KEY BLANK |
| 6 /15 12/11/14 21 | | | 566454 | 5573 CENTRAL SANITARY | | 152.52 | .00 | SANITARY SUPPLIES |
| 6 /15 12/11/14 21 | | | 1326912 | 0345 MORGAN & SLATES | | 75.84 | .00 | HR SHEET/TUBE |
| TOTAL | | | OPERATING SUPPLIES | | .00 | 5,188.80 | .00 | |
| 4310 | | | PROFESSIONAL CONTRACT SVC | | | | | |
| 6 /15 12/11/14 21 | | | 3490 | 6543 KINGS INDUSTRIAL | | 280.00 | .00 | DRUG SCREENING |
| 6 /15 12/11/14 21 | | | 4132390 | 6245 MOORE TWINING AS | | 115.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132541 | 6245 MOORE TWINING AS | | 110.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132542 | 6245 MOORE TWINING AS | | 100.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132583 | 6245 MOORE TWINING AS | | 40.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132677 | 6245 MOORE TWINING AS | | 295.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 78314 | 0876 QUAD KNOPF, INC. | | 651.46 | .00 | ENGINEERING SERVICES |
| 6 /15 12/11/14 21 | | | 78324 | 0876 QUAD KNOPF, INC. | | 4,447.50 | .00 | LEPRINO |
| 6 /15 12/11/14 21 | | | 4132725 | 6245 MOORE TWINING AS | | 5,400.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132808 | 6245 MOORE TWINING AS | | 335.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4132896 | 6245 MOORE TWINING AS | | 40.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133024 | 6245 MOORE TWINING AS | | 140.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133087 | 6245 MOORE TWINING AS | | 110.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133281 | 6245 MOORE TWINING AS | | 210.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133282 | 6245 MOORE TWINING AS | | 660.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133323 | 6245 MOORE TWINING AS | | 100.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 4133373 | 6245 MOORE TWINING AS | | 100.00 | .00 | WASTEWATER TESTING |
| 6 /15 12/11/14 21 | | | 1501239592 | 2653 AMERIPRIDE | | 53.75 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501244919 | 2653 AMERIPRIDE | | 43.40 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501249219 | 2653 AMERIPRIDE | | 47.25 | .00 | UNIFORMS |
| 6 /15 12/11/14 21 | | | 1501253978 | 2653 AMERIPRIDE | | 43.40 | .00 | UNIFORMS |
| TOTAL | | | PROFESSIONAL CONTRACT SVC | | .00 | 13,321.76 | .00 | |
| 4340 | | | UTILITIES | | | | | |
| 6 /15 12/11/14 21 | | | NOV*48900764 | 0363 P G & E | | 18,704.38 | .00 | 10/21/2014-11/19/2014 |
| 6 /15 12/11/14 21 | | | 000005978634 | 5516 AT&T | | 1.71 | .00 | 559-925-2806 |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|---------------------------|--------|--------------|--------------|---------------------|
| 4340 | | | | | (cont'd) | | | | |
| 6 /15 | 12/11/14 | 21 | | 000005978894 | 5516 AT&T | | 16.76 | .00 | 559-925-8587 |
| TOTAL | | | | | | .00 | 18,722.85 | .00 | |
| 4360 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 5481975 | 0242 JORGENSEN COMPAN | | 315.00 | .00 | CONF SPACE TRAINING |
| 6 /15 | 12/11/14 | 21 | | 5481975 | 0242 JORGENSEN COMPAN | | 346.50 | .00 | CONF SPACE TRAINING |
| TOTAL | | | | | | .00 | 661.50 | .00 | |
| 4380 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 56.30 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | 56.30 | .00 | |
| TOTAL | | | | | SEWER | .00 | 37,951.21 | .00 | |
| TOTAL | | | | | SEWER& STROM WTR DRAINAGE | .00 | 37,951.21 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|---------------------|-----------------------|--------|--------------|--------------|----------------------|
| 4318 | | | | ENGINEERING/PLANNED | DEVEL | | | | |
| 6 /15 | 12/11/14 | 21 | | 78310 | 0876 QUAD KNOFF, INC. | | 2,529.36 | .00 | C/O CEDAR LANE EXTEN |
| TOTAL | | | | ENGINEERING/PLANNED | DEVEL | .00 | 2,529.36 | .00 | |
| TOTAL | | | | CEDAR LANE EXT EAST | | .00 | 2,529.36 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 | | 78311 | 0876 QUAD KNOFF, INC. | | 207.90 | .00 | CIP#4-BUSH ST/LEM AVE |
| TOTAL | | | | ENGINEERING/PLANNED | DEVEL | .00 | 207.90 | .00 | |
| TOTAL | | | | RECONSTRUCT | 14/15 | .00 | 207.90 | .00 | |
| TOTAL | | | | STREETS CAP - EAST | | .00 | 2,737.26 | .00 | |

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ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|--------------|----------|---------|-----------|------------------------|--------|--------------|--------------|-------------------|
| 4317 | | | | | | | | |
| | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | 010399 | 0005 A-1 ALLSTAR PLUM | | 2,284.40 | .00 | C/O 8 CMC KITCHEN |
| TOTAL | | | | | .00 | 2,284.40 | .00 | |
| TOTAL | | | | CMC COMMERCIAL KITCHEN | .00 | 2,284.40 | .00 | |
| TOTAL | | | | COMM/REC FACILITIES | .00 | 2,284.40 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|-----------------------|--------|--------------|--------------|-----------------------|
| 4317 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 010402 | 0005 A-1 ALLSTAR PLUM | | 3,220.00 | .00 | C/O 6 CMC WATER PIPES |
| TOTAL | | | | | | .00 | 3,220.00 | .00 | |
| TOTAL | | | | | | .00 | 3,220.00 | .00 | |
| TOTAL | | | | | | .00 | 3,220.00 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|--------------------|
| 4220 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | B213731 | 0304 LEMOORE HARDWARE | | 29.84 | .00 | GLOVE/PAINT/TAPE |
| TOTAL | | | | | | .00 | 29.84 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | 1.80 | .00 | COPIER/PRINTER |
| 6 /15 | 12/11/14 | 21 | | 16635 | 6414 PRIMOW LANDSCAPE | | 3,600.00 | .00 | NOV LANDSCAPE SRVC |
| TOTAL | | | | | | .00 | 3,601.80 | .00 | |
| 4340 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.88 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 23.10 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.88 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 755.10 | .00 | OCT-NOV SERVICES |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.93 | .00 | 10/23/14-11/21/14 |
| TOTAL | | | | | | .00 | 837.47 | .00 | |
| TOTAL | | | | | | .00 | 4,469.11 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 833.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 833.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 112.50 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 161.80 | .00 | |
| TOTAL | | | | | LLMD ZONE3 SILVA ESTATES | .00 | 994.80 | .00 | |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|------------------------|---------|-----------|----------------------|--------|--------------|--------------|------------------|
| 4340 | UTILITIES | | | | | | | |
| 6 /15 12/11/14 21 | | | 12252014 | 2320 CITY OF LEMOORE | | 45.00 | .00 | OCT-NOV SERVICES |
| TOTAL | UTILITIES | | | | .00 | 45.00 | .00 | |
| TOTAL | LLMD ZONE 5 WILDFLOWER | | | | .00 | 45.00 | .00 | |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|---------------------------|--------|--------------|--------------|----------------------|
| 4310 | | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 238.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 238.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 14.40 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 14.40 | .00 | |
| TOTAL | | | | | LLMD ZONE 6 CAPISTRANO | .00 | 252.40 | .00 | |

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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|---------------------------|--------|--------------|--------------|----------------------|
| 4310 | | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 714.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 714.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 31.50 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 31.50 | .00 | |
| TOTAL | | | | | LLMD ZONE 7 SILVERADO | .00 | 745.50 | .00 | |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|---------------------------|--------|--------------|--------------|----------------------|
| 4310 | | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 714.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 714.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 145.80 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 145.80 | .00 | |
| TOTAL | | | | | LLMD ZONE 8 CTRY.CLB.VILL | .00 | 859.80 | .00 | |

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CITY OF LEMOORE
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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|---------------------------|--------|--------------|--------------|------------------|
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 9.00 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 9.00 | .00 | |
| TOTAL | | | | | LLMD ZONE 9 LA DANTE ROSE | .00 | 9.00 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|----------------------|--------|--------------|--------------|-------------------|
| 4340 | | | | | | | | | |
| | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 315.90 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 335.62 | .00 | |
| TOTAL | | | | | LLMD ZONE 10 AVALON | .00 | 335.62 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|---------------------------|--------|--------------|--------------|----------------------|
| 4310 | | | | | PROFESSIONAL CONTRACT SVC | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 119.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 119.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 39.60 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 39.60 | .00 | |
| TOTAL | | | | | LLMD ZONE 11 SELF HELP EN | .00 | 158.60 | .00 | |

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SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 | | 78308 | 0876 QUAD KNOFF, INC. | | 3,801.58 | .00 | LLMD PLANT RPL |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 3,801.58 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.87 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 11.71 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 232.20 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 253.78 | .00 | |
| TOTAL | | | | | LLMD ZONE 12 SUMMERWIND | .00 | 4,055.36 | .00 | |

PEI
DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 45
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|-----------|--------------------------|--------|--------------|--------------|------------------|
| 4340 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 81.90 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | | .00 | 81.90 | .00 | |
| TOTAL | | | | | LLMD ZONE 13 CORNERSTONE | .00 | 81.90 | .00 | |

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DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 46
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|-------------------|-------------------------|---------|-----------|----------------------|--------|--------------|--------------|------------------|
| 4340 | UTILITIES | | | | | | | |
| 6 /15 12/11/14 21 | | | 12252014 | 2320 CITY OF LEMOORE | | 37.80 | .00 | OCT-NOV SERVICES |
| TOTAL | UTILITIES | | | | .00 | 37.80 | .00 | |
| TOTAL | PFMD ZONE 1 THE LANDING | | | | .00 | 37.80 | .00 | |

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DATE: 12/11/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 47
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 | | 407673 | 5637 ELITE MAINTENANC | | 1,785.00 | .00 | NOVEMBER MAINTENANCE |
| TOTAL | | | | | PROFESSIONAL CONTRACT SVC | .00 | 1,785.00 | .00 | |
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.91 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.98 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.91 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 38.11 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.99 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 677.70 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 755.60 | .00 | |
| TOTAL | | | | | PFMD ZONE 2 DEVANTE | .00 | 2,540.60 | .00 | |

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DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 48
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|-----------------------|--------|--------------|--------------|--------------------|
| 4310 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16635 | 6414 PRIMOW LANDSCAPE | | 1,066.67 | .00 | NOV LANDSCAPE SRVC |
| TOTAL | | | | | | .00 | 1,066.67 | .00 | |
| 4340 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.92 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 86.40 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | | .00 | 96.32 | .00 | |
| TOTAL | | | | | | .00 | 1,162.99 | .00 | |

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DATE: 12/11/2014
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CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 49
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|----------------------|--------|--------------|--------------|-------------------|
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 9.86 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 61.20 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 71.06 | .00 | |
| TOTAL | | | | | PFMD ZONE 4 PARKVIEW | .00 | 71.06 | .00 | |

PEI
DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 50
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|---------|----------|-----|---------|--------------|------------------------|--------|--------------|--------------|-------------------|
| 4340 | | | | | UTILITIES | | | | |
| 6 /15 | 12/11/14 | 21 | | NOV*47290573 | 0363 P G & E | | 67.55 | .00 | 10/23/14-11/21/14 |
| 6 /15 | 12/11/14 | 21 | | 12252014 | 2320 CITY OF LEMOORE | | 274.50 | .00 | OCT-NOV SERVICES |
| TOTAL | | | | | UTILITIES | .00 | 342.05 | .00 | |
| TOTAL | | | | | PFMD EAST VILLAGE PARK | .00 | 342.05 | .00 | |
| TOTAL | | | | | LLMD/PFMD | .00 | 16,161.59 | .00 | |

PEI
DATE: 12/11/2014
TIME: 15:45:38

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 51
AUDIT11

SELECTION CRITERIA: transact.yr='15' and transact.period='6' and transact.fund between '001' and '099' and transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

FUND - 085 - PBIA
BUDGET UNIT - 4270 - PBIA

| ACCOUNT | DATE | T/C | ENCUMBR | REFERENCE | VENDOR | BUDGET | EXPENDITURES | ENCUMBRANCES | DESCRIPTION |
|--------------|----------|-----|---------|-----------|-----------------------|--------|--------------|--------------|-------------------|
| 4220 | | | | | | | | | |
| | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 16139300 | 5977 GREATAMERICA FIN | | .20 | .00 | COPIER/PRINTER |
| TOTAL | | | | | | .00 | .20 | .00 | |
| 4310 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 51020013 | 5189 MUZAK | | 110.88 | .00 | OCT SERVICES |
| 6 /15 | 12/11/14 | 21 | | 51096101 | 5189 MUZAK | | 110.88 | .00 | NOV SERVICES |
| 6 /15 | 12/11/14 | 21 | | 51155727 | 5189 MUZAK | | 110.88 | .00 | DEC SERVICES |
| 6 /15 | 12/11/14 | 21 | | 00086463 | 2914 AAA QUALITY SERV | | 276.55 | .00 | POTTY RENTAL |
| TOTAL | | | | | | .00 | 609.19 | .00 | |
| 4320 | | | | | | | | | |
| 6 /15 | 12/11/14 | 21 | | 12082014 | 5563 RUSTY DEROUIN | | 150.00 | .00 | NOVEMBER SERVICES |
| TOTAL | | | | | | .00 | 150.00 | .00 | |
| TOTAL | | | | | | .00 | 759.39 | .00 | |
| TOTAL | | | | | | .00 | 759.39 | .00 | |
| TOTAL REPORT | | | | | | .00 | 327,773.44 | -32,250.04 | |

PEI
 DATE: 12/11/2014
 TIME: 15:49:00

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.batch='JB121614'
 ACCOUNTING PERIOD: 6/15

FUND - 001 - GENERAL FUND

| ACCOUNT | DATE | T/C | REFERENCE | VENDOR/PAYER | DEBIT | CREDIT | DESCRIPTION |
|--------------|----------|-----|------------------------|---------------------------|----------|----------|-----------------------|
| 2020 | | | ACCOUNTS PAYABLE | | | | |
| 6 /15 | 12/11/14 | 21 | | 6546 SHARON SCOTT | | 500.00 | REC GUIDE LAYOUT |
| 6 /15 | 12/11/14 | 21 | | T1919 NAS LEMOORE AMA | | 355.00 | VETERANS RUN DONATION |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | | 107.50 | VETERANS MEM T-SHIRTS |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | | 775.00 | HOODIES/DANCE |
| 6 /15 | 12/11/14 | 21 | | 2399 DEPARTMENT OF JUSTIC | | 796.00 | FINGERPRINTS |
| 6 /15 | 12/11/14 | 21 | | 5169 NEWMAN-GARCIA PHOTO | | 475.00 | PHOTOS WITH SANTA |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | | 161.25 | SIGN/SANTA BRKFAST |
| TOTAL | | | ACCOUNTS PAYABLE | | .00 | 3,169.75 | |
| 2248 | | | RECREATION IN/OUT | | | | |
| 6 /15 | 12/11/14 | 21 | | 6546 SHARON SCOTT | 500.00 | | REC GUIDE LAYOUT |
| 6 /15 | 12/11/14 | 21 | | T1919 NAS LEMOORE AMA | 355.00 | | VETERANS RUN DONATION |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | 107.50 | | VETERANS MEM T-SHIRTS |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | 775.00 | | HOODIES/DANCE |
| TOTAL | | | RECREATION IN/OUT | | 1,737.50 | .00 | |
| 2285 | | | LIVE SCAN DEPOSITS--PD | | | | |
| 6 /15 | 12/11/14 | 21 | | 2399 DEPARTMENT OF JUSTIC | 796.00 | | FINGERPRINTS |
| TOTAL | | | LIVE SCAN DEPOSITS--PD | | 796.00 | .00 | |
| 2296 | | | YOUTH RECREATION FUND | | | | |
| 6 /15 | 12/11/14 | 21 | | 5169 NEWMAN-GARCIA PHOTO | 475.00 | | PHOTOS WITH SANTA |
| 6 /15 | 12/11/14 | 21 | | 5829 JONES BOYS LLC | 161.25 | | SIGN/SANTA BRKFAST |
| TOTAL | | | YOUTH RECREATION FUND | | 636.25 | .00 | |
| TOTAL | | | GENERAL FUND | | 3,169.75 | 3,169.75 | |
| TOTAL REPORT | | | | | 3,169.75 | 3,169.75 | |

PEI
DATE: 12/11/2014
TIME: 15:50:42

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.batch='JB121614'
ACCOUNTING PERIOD: 6/15

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 | | | | |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1913 FRANCISCA CASTAN | | -150.00 | | REFUND/CASTANEDA |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1917 ANGELA GARCIA | | -250.00 | | REFUND/GARCIA |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1915 CHRISTINE LEBO | | -150.00 | | REFUND/LEBO |
| 6 /15 | 12/11/14 | 21 0 | | 11242014 | 6041 SOUTH WEST PRIVA | | -121.00 | | SECURITY/VETERNS HALL |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1914 MARGARITA SOLORI | | -150.00 | | REFUND/SOLORIO |
| TOTAL | | | | | CIVIC AUDITORIUM RENTAL | .00 | -821.00 | .00 | |
| 3681 | | | | | RECREATION FEES | | | | |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1916 LEANNE COSTA | | -20.00 | | REFUND/COSTA |
| 6 /15 | 12/11/14 | 21 0 | | 12102014 | T1920 GENEDINE BORJA-A | | -15.00 | | REFUND/BORJA/AGUIGUI |
| TOTAL | | | | | RECREATION FEES | .00 | -35.00 | .00 | |
| TOTAL | | | | | GENERAL FUND | .00 | -856.00 | .00 | |
| TOTAL | | | | | GENERAL FUND | .00 | -856.00 | .00 | |
| TOTAL | | | | | REPORT | .00 | -856.00 | .00 | |

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Parks and Recreation
Department**

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

Staff Report

ITEM NO. 2-3

To: Lemoore City Council 
From: Sheila Taylor, Recreation Specialist
Date: December 11, 2014 **Meeting Date:** December 16, 2014
Subject: Authorization to Apply for Various Department of Resources
Recycling and Recover (CalRecycle) Tire Derived Product Grants –
Resolution 2014-36

Discussion:

The Department of Resources Recycling and Recovery (CalRecycle) has potential grant money available to the City of Lemoore through Tire Derived Product grants. CalRecycle is requiring that the City Council approve Resolution 2014-36 which gives City staff the authority to apply for grants from the CalRecycle that the City may be eligible for. These grants include, but are not limited to: rubberized pavement grants, landscaping bark and clean up grants.

Budget Impact:

CalRecycle can potentially grant the City of Lemoore up to \$350,000 during a given grant cycle.

Recommendation:

That Council, by motion, approve Resolution 2014-36 which gives City staff the authority to apply for various CalRecycle grants that the City may be eligible for.

RESOLUTION NO. 2014-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
AUTHORIZING CITY STAFF TO APPLY FOR VARIOUS CALRECYCLE GRANTS**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on December 16, 2014 at 7:30 p.m., it was moved by Council Member _____, seconded by Council Member _____ and carried that the following Resolution be adopted:

WHEREAS, Public Resources Code sections 40000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle) to administer various Grant Programs in furtherance of the State of California's (State) efforts to reduce, recycle and reuse solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle Grant Application procedures require an Applicant's governing body to authorize by resolution its approval for submittal of the Grant Application(s) identified below, and the designation by job title of the individual authorized to execute all Grant documents on behalf of City of Lemoore; and

WHEREAS, if awarded, City of Lemoore will enter into a Grant Agreement with CalRecycle for implementation of said Grant(s).

NOW, THEREFORE, BE IT RESOLVED that the City of Lemoore authorizes the submittal of application(s) to CalRecycle for all grants for which City of Lemoore is eligible.

BE IT FURTHER RESOLVED that this authorization is effective from December 16, 2014 through December 16, 2019;

BE IT FURTHER RESOLVED that the City Manager or his/her designee is hereby authorized and empowered to execute in the name of the City of Lemoore all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project.

PASSED AND ADOPTED at a Regular Meeting of the City Council of the City of Lemoore held on the 16th day of December 2014 by the following vote:

AYES:
NAYS:
ABSENT:
ABSTAINING:

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Public Works/
Planning Department**

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6740
Fax (559) 924-6708

Staff Report

ITEM NO. 3-1

To: Lemoore City Council

From: Steve Brandt, City Planner 

Date: December 3, 2014

Meeting Date: December 16, 2014

Subject: Reconsideration of Appeal by homeowner Claudia Peinado of a partial denial of a Home Occupation Application for Antonio's Tree Service - Low Density Residential - 900 N. 19th Avenue – Resolution 2014-37

Discussion:

A Home Occupation application was received June 12, 2014, from Claudia Peinado for Antonio's Tree Service. The property is located at 900 N. 19th Avenue and is zoned Low Density Residential. Planning staff partially approved the permit while denying the applicant's request to keep large vehicles on the site. The applicant appealed the partial denial to City Council.

A public hearing was held August 19, 2014, by City Council to consider the home occupation. It was determined by the City Attorney that the City Council could not overturn City Zoning Ordinance requirements that prohibit vehicles over three-quarter tons from being parked at the residence. Also, employees would not be permitted to come to the site to retrieve the trucks and other equipment. Therefore, the City Council denied the appeal without prejudice and directed 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.

The Council approved the Zoning Ordinance modifications at a public hearing held October 7, 2014. Those changes became effective November 20, 2014. Staff is now bringing back the original request for reconsideration by Council.

Budget Impact:

None.

Recommendation:

Staff recommends that the Council adopt the attached resolution making findings that there are special circumstances that warrant full approval of the Home Occupation Permit. The site is unlike most single-family residences in that it sits on almost one acre and has an existing large garage that could house the vehicles to be used in the

business. This means that the vehicles would not pose the type of potential nuisance that they would if they were parked on a more typical driveway in the front yard or side yard, directly adjacent to a neighboring home. Because of the special size of the site, Staff recommends that the City Council uphold the applicant's appeal and approve the home occupation subject to the following modified conditions. These conditions serve to provide alternative safeguards from nuisance for the surrounding properties.

1. Up to two vehicles over three-quarter tons may be allowed on the site. They shall be stored in an enclosed garage.
2. Other large equipment, such as; chipper/shredder and a boom airlift may be allowed on the site. They shall be stored either in an enclosed garage or at a location on the site that is not visible from the public street and is set back at least 25 feet from an adjacent residential property line.
3. Only employees who are needed to retrieve the vehicles may come to the site. Employees shall park on location that is not visible from the street and is set back at least 25 feet from an adjacent residential property line.
4. Any expansion of the business beyond the above conditions would first require approval of another Home Occupation Permit.
5. All other standard conditions for Home Occupation Permits that are not modified by the above conditions shall also apply.

The staff believes that this recommendation is appropriate due to the following special circumstances:

- The parcel is approximately one acre in size, which is much larger than a typical single-family lot, and provides locations for parking vehicles and equipment that would not be near adjacent residential properties.
- The property is located on an arterial street, where most residences are located on local streets. The arterial street will support the increased traffic from the home occupation without being a nuisance to the surrounding neighborhood.
- The site contains a large garage that can be used to store and park the two vehicles that will be used in the home occupation. Most residences do not have garages of this size that can be used to house large vehicles.

Attachments:

Aerial Photo of the Site

Resolution of Approval



RESOLUTION #2014-37

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMOORE
UPHOLDING THE APPEAL OF THE PLANNING STAFF PARTIAL DENIAL AND
APPROVING THE REQUEST BY HOMEOWNER CLAUDIA PEINADO FOR
A HOME OCCUPATION PERMIT FOR ANTONIO'S TREE SERVICE.
THE SITE IS ZONED LOW DENSITY RESIDENTIAL AND
IS LOCATED AT 900 NORTH 19TH AVENUE.**

At a Regular Meeting of the City Council of the City of Lemoore duly called and held on December 16, 2014, at 7:30 p.m. on said day, it was moved by Council member _____, seconded by Council member _____ and carried that the following Resolution be adopted:

WHEREAS, Antonio's Tree Service, represented by Claudia Peinado, has requested a Home Occupation Permit,

WHEREAS, the request asks that two vehicles over three-quarter tons be allowed on the site with employees who do not live on site coming to the site to pick them up; and

WHEREAS, the request also asks that other large equipment, such as a chipper/shredder and a boom airlift be allowed on the site; and

WHEREAS, the performance standards for Home Occupations do not allow vehicles over three-quarter tons and do not allow employees to work at the site; and

WHEREAS, City Planning Staff approved the Home Occupation Permit while denying the request to have large trucks and equipment on the site; and

WHEREAS, the applicant appealed the decision to the City Council; and

WHEREAS, the City Council, at a public hearing held August 14, 2014, denied the appeal without prejudice and directed Planning Staff to make modifications to the Zoning Ordinance that would allow the Council to modify the performance standards for home occupation permits when there are special circumstances; and

WHEREAS, the Planning Commission recommended, and the City Council approved Zoning Ordinance modifications for home occupation permits that became effective on November 20, 2014; and

WHEREAS, because the Council originally denied the permit without prejudice, Staff has brought back the appeal request for reconsideration; and

WHEREAS, a 10-day public hearing notice was sent to properties within 300 feet of the site and place in the newspaper; and

WHEREAS, the request is considered Categorical Exempt from the California Environmental Quality Act (CEQA).

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lemoore makes the following findings:

1. There are special circumstances applicable to the property related to the site's location, size, surroundings, and other conditions so that the strict application of the required performance standards for this Home Occupation permit is not necessary to preserve the residential nature of the neighborhood;
2. The parcel is approximately one acre in size, which is much larger than a typical single-family lot, and provides locations for parking vehicles and equipment that would not be near adjacent residential properties.
3. The property is located on an arterial street, where most residences are located on local streets. The arterial street will support the increased traffic from the home occupation without being a nuisance to the surrounding neighborhood.
4. The site contains a large garage that can be used to store and park the two vehicles that will be used in the home occupation. Most residences do not have garages of this size that can be used to house large vehicles.
5. Alternative performance standards that protect and preserve the residential nature of the neighborhood have been included as conditions of approval;
6. Granting the Home Occupation will not adversely affect the interest of the public or the interest of residents and property owners in the vicinity of the premise in question; and
7. The Home Occupation Permit is consistent with the general plan, any applicable specific plan or development agreement, and the intent of this title.

BE IT FURTHER RESOLVED that the City Council of the City of Lemoore hereby upholds the appeal by the applicant and approves the home occupation permit for Antonio's Tree Service, subject to the following conditions:

1. Up to two vehicles over three-quarter tons may be allowed on the site. They shall be stored in an enclosed garage.
2. Other large equipment, such as; chipper/shredder and a boom airlift may be allowed on the site. They shall be stored either in an enclosed garage or at a location on the site that is not visible from the public street and is set back at least 25 feet from an adjacent residential property line.
3. Only employees who are needed to retrieve the vehicles may come to the site. Employees shall park on location that is not visible from the street and is set back at least 25 feet from an adjacent residential property line.
4. Any expansion of the business beyond the above conditions would first require approval of another Home Occupation Permit.
5. All other standard conditions for Home Occupation Permits found in Section 9-4D-5 of the Lemoore Zoning Ordinance that are not modified by the above conditions shall also apply.

**AYES:
NOES:
ABSTAINING:
ABSENT:**

ATTEST:

APPROVED:

Mary J. Venegas, City Clerk

Lois Wynne, Mayor

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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

Staff Report

ITEM 4-1

To: Lemoore City Council
From: Jeff R. Laws, City Manager 
Date: December 11, 2014 **Meeting Date:** December 16, 2014
Subject: Kings County Economic Development Corporation Funding
Request for Industrial / Manufacturing Development Services

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 made an annual contribution to the 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 the Kings EDC. Since that time, the City of Lemoore has paid \$37,079 per year to the 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 .009847 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 or sewer capacity to accommodate many of the manufacturing uses. Therefore, during the 2014-2015 budget discussions, staff recommended eliminating the contribution to the 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 the Kings EDC provides and to answer any questions you may have.

Budget Impact:

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

Recommendation:

Council's discretion.

December 9, 2014

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

Dear Mr. Laws,

Thank you for your willingness to place an item on the City Council agenda for their December 16th meeting. The purpose for this request is to review past and future business attraction and retention efforts by the Kings County Economic Development Corporation, to propose the tenants of a Memorandum of Understanding to quantify the deliverables associated with membership in the Kings EDC, and to seek Council consideration of reinstating Lemoore's longstanding membership in the Kings EDC.

In addition to marketing available property to new businesses, the EDC performs many additional tasks that contribute toward a community's ability to prepare for and to respond quickly to business development and expansion opportunities. We will cover the highlights of those activities at your meeting. I have attached an updated general overview of services historically provided to Lemoore businesses and property owners. These services are made possible by the City of Lemoore's membership in the Kings EDC. It is hoped that this overview 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, and as the City approaches completion of the 19th Avenue overpass to aid in accessing the industrial park, 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 three industrial businesses in Lemoore pay approximately \$5.5 million in annual property taxes, and provide a payroll exceeding an estimated \$50 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 have **proposed 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 **49 loans** over last two decades to Lemoore businesses, totaling **\$3,786,339**. Three loans were funded over the past three years for \$400,000. The most recent loan closed in September 2014, and another loan is in process for \$140,000 to a 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 **3,260 Enterprise Zone hiring vouchers for 147 Lemoore businesses**, with a face value of over **\$118 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-35C 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 municipal 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.
- **Host 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, which offers 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 member City Managers. Lemoore's City Manager has 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.

**Memorandum of Understanding
between the
City of Lemoore and the Kings County Economic Development Corporation**

The City of Lemoore (City) is a Chartered Municipal Corporation, with a desire to increase revenues in order to provide essential services, including public safety, to its residents.

The Kings County Economic Development (Kings EDC) is a not-for-profit public benefit corporation formed under Internal Revenue Services Section 501 (c)(6), whose purpose it is to assist in the growth and development of business concerns and industrial development through expansion of existing business, as well as attracting new business to the area, resulting in increased jobs, disposable income , increased investment and net revenues to the City.

The City and Kings EDC have enjoyed a longstanding relationship for over 45 years in the joint attraction and retention of business to Lemoore, including numerous services to support and help facilitate growth of existing business through financial counseling and assistance, business incentives and routine visitation of existing businesses by Kings EDC. Parties acknowledge that it is necessary to attract well-paying jobs with benefits, as well as the investment needed to generate property tax and the disposable income needed to sustain retail sales and the tax benefits which accompany those sales.

The purpose of this Memorandum of Understanding (MOU) is to set forth the expectation of the City of Lemoore and the quantification of annual economic development efforts Kings EDC will make on City's behalf as a result of City's membership in Kings EDC. The annual work plan and deliverables are as follows:

Business Retention:

- Make 130 substantive contacts with Lemoore business owners or representatives in key management positions to assess the current business health, facilitate business-to-business activity, advise regarding available business incentives, consult on workforce development and incumbent worker training issues, and to serve as an advocate for businesses as appropriate in order to strengthen their competitiveness, investment and local hiring.
- Organize quarterly Industrial Managers' luncheons, where plant managers, COO's, CFO's and public officials interact and learn about rules, regulations and laws affecting business and other topics of interest and value to business.
- Provide counseling and re-employment services to businesses facing downsizing or closing, in an effort to retain the business and prevent closure.

Business Attraction:

- Actively participate with the California Central Valley Economic Development Corporation (CCVEDC) in a \$100,000, multi-faceted approach to attracting business into the Central Valley, particularly in the targeted industries of agricultural technologies and

biotechnologies, manufacturing, supply chain management and logistics, food processing, health and medical care, and renewable energy. A sample of the annual CCVEDC activities include: 500 direct contacts with real estate brokers quarterly; attendance at two targeted trade shows annually; five broker missions to major development markets throughout the United States to meet with 125 or more major brokerage firms; email blasts featuring properties throughout the Central Valley, sorted by property, available buildings size, etc.; lead coordination and management; website presence; participation in regional economic and workforce development efforts to improve the workforce preparedness of Valley residents; and, attendance at regional planning and economic development events to represent and promote Lemoore properties and development opportunities.

- Finalize and launch a complete, new website for the Kings EDC by January 2015 and maintain current socioeconomic data on Kings County and its cities as new data comes available.
- Send semi-annual email blasts to roughly 1,500 brokers throughout the U.S., featuring available Lemoore and other Kings County properties.
- Manage and follow up on an average of 25 active leads at any given time.
- Respond to requests for proposals and site visits featuring Lemoore properties, in coordination with Lemoore staff and land owners.
- Distribute Kings EDC annual reports to 250 major real estate brokers throughout the U.S.
- Serve as the point of contact for business location leads from multiple organizations and agencies.
- Pursue and host foreign contingents looking to purchase locally-produced goods and services.

Business Financing:

- Make available business loans up to \$250,000 per qualified business for land and building construction or purchase, working capital and/or equipment, in accordance with the lending policies of the Kings EDC and any requirements of the source of funds for Lemoore businesses.
- Support the loans made to existing Lemoore businesses by contacting affected businesses at least twice annually to discuss the business strength and the potential for further growth.
- Advertise the availability of business loans in the Lemoore Chamber of Commerce communication mediums, as well as in The Sentinel.
- Counsel and refer Lemoore businesses to outside financing options where advantageous to the business.

Business Incentives:

- Serve as the local expert for and advise Lemoore businesses regarding all state and federal business incentives, including growth and location incentives available through the Governor's Economic Development Incentives, Recycling Market Development Zone financing and resources, Foreign Trade Zone benefits, Historically Underutilized Business

Zone (HUBZone) contracting advantages, workforce development opportunities and other incentives available to business.

Other Economic Development Activities:

- Coordinate quarterly meetings of the Friends of NAS Lemoore support group, consisting of representatives from government, education, veteran services, Farm Bureau, top representatives at NAS Lemoore and other interested parties.
- Continue to coordinate the civilian response to issues critical to the long-term health and survivability of NAS Lemoore, such as BRAC rounds, home basing decisions regarding new aviation platforms, land use plans, training range designations and other issues.
- Attend the annual CCVEDC legislative education mission to Sacramento to meet with legislators on issues affecting business in the Central Valley.
- Coordinate training for tax professionals and businesses on state and federal incentive programs as new opportunities come available.
- Develop a new or updated Comprehensive Economic Development Strategy document annually to submit to the Economic Development Administration, as a threshold document needed to submit EDA infrastructure grant applications for Lemoore projects.
- Coordinate an annual state of the economy presentation for EDC Members, including the development of marketing materials for business attraction.
- Track and provide input on major infrastructure projects affecting business in Lemoore, such as the VAST fiber optic spine, the expansion of Highway 198 to Interstate -5 and other similar projects of significance.
- Hold four monthly EDC Board luncheon meetings in Lemoore.

Reporting:

- Report to the Lemoore City Council every four months regarding the status of the deliverables in this MOU.
- Notify the Lemoore City Manager and Project Manager each time a proposal which includes Lemoore properties is submitted to an interested business, real estate broker or site selector, including updates.
- Provide the Lemoore City Manager, Project Manager and Council representative to the Kings EDC Board of Directors a monthly update of projects and prospects, for distribution to the balance of the Council.

Signature blocks following.

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Parking and Business
Improvement Area**

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

Staff Report

ITEM NO. 4-2

To: Lemoore City Council
From: Judy Holwell, Project Manager 
Date: December 10, 2014 **Meeting Date:** December 16, 2014
Subject: Appointment – Downtown Merchants Advisory Committee

Discussion:

The Downtown Merchants Advisory (DMA) Committee advises Council on expenditures of the Parking and Business Improvement Area (PBIA) Fund. Section 3-2-5 of the Lemoore Municipal Code, states that an Advisory Committee consisting of nine (9) Members shall be appointed by the Mayor with the concurrence of the City Council for a term of one year, to serve at the pleasure of the Mayor and City Council, and that said Members are to be persons who own or are employed in businesses within the PBIA. Additionally, in March 2008, Council approved Resolution 2008-08 stating that the Committee shall consist of a minimum of five (5) Board Members and a quorum shall be a majority of Board Members actually on the Committee as recognized by the Mayor.

The terms of all current DMA Committee Members will expire on December 31. The Members whose terms are about to expire are:

Danielle Bellwood – The Cakery and Phipps-Dale Funeral Chapel
Mari Jones – Hair Kutters Salon
Paul Jones – Hair Kutters Salon
Charlie Meyer – Farmer’s Fury Winery
Grace Zavala – Euphoria Boutique

A Notice of Vacancy was duly posted indicating the need for volunteers to serve on the Committee. Additionally, a letter as well as an email was sent to the Downtown Merchants advising them of the vacancy. As of the date of this report, no applications were submitted. Council is asked to direct staff to continue posting the vacancy until nine (9) members are appointed.

Budget Impact:

None.

Recommendation:

It is recommended that City Council, by motion, direct staff to continue recruitment efforts until all vacant positions are filled.

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Clerk**

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

Staff Report

ITEM NO. 4-3

To: Lemoore City Council
From: Janie Venegas, City Clerk 
Date: December 10, 2014 **Meeting Date:** December 16, 2014
Subject: Appointment – Parks and Recreation Commission

Discussion:

The terms of Commissioners Jeffrey Blain, Dustin Fuller and Vernon Sandall will expire December 31, 2014. The vacancies were posted at City Hall, on the city website and placed in the kiosks around the city. The city has since received two applications. Staff requests the applications be considered for appointment at this time. Attached are the Public Service Applications for:

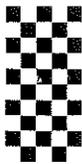
Dustin Fuller
Vernon Sandall

Budget Impact:

None.

Recommendation:

The Mayor should recommend appointments for the Parks and Recreation Commission and ask for concurrence from at least two Council Members. The names of the Council Members in concurrence should be stated for the record.



Mayor
 Willard Rodarmel
 Mayor Pro Tem
 John Plourde
 Council Members
 John Gordon
 John Murray
 William Siegel



City of
LEMOORE
 CALIFORNIA

Office of the
 City Clerk

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

CITY CLERK'S OFFICE

DEC - 4 2014

**APPLICATION FOR PUBLIC SERVICE
 APPOINTMENT
 TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE**

RECEIVED

Name VERNON SANDALL

Address [REDACTED] Telephone# [REDACTED]

E-mail address VERNON.SANDALL@NAVY.MIL Cell # _____

Business Name _____

Business Address _____

Position Held PARKS & RECREATION COMMISSION Business Phone # _____

How long have you resided in Lemoore 35 YRS Are you a registered voter YES

Would you be available for meetings in the daytime _____ evenings _____ both ✓

Please indicate the Commission or Advisory Committee for which you wish to apply:

____ Planning Commission ✓ Parks & Recreation Commission ____ Tree Committee

____ Downtown Merchants Advisory Committee ____ Downtown Architectural Design Review Committee

What are your principle areas of interest in our City government ASSIST WITH PARKS + REC. FUNCTIONS, DECISIONS, TO BEST GUIDE THE CITY COUNCIL INPUT TO MATTER REQUESTED OF THE PARKS + RECREATION COMMISSION.

List education, training or special knowledge which might be relevant to this appointment _____

I WORK AT PLWD BOARD NAS LEMOORE, I WOULD BEST BE ABLE TO REPRESENT THE COMMISSION ON BASE, I WORK AS A PLANNER ESTIMATOR WHICH IS HELPFUL IN ORGANIZATION.

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

I WORK WITH THE "DEPT OF THE NAVY" PUBLIC WORKS DEPT ON BASE
AS AN "ELECTRICAL PLANNER/ESTIMATOR" PRESENTLY A MEMBER OF THE
PARKS + RECREATION COMMISSION.

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

CITY OF LEMOORE PARKS & RECREATION COMMISSION 2 YRS

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I FELT HELPFUL IN MY PART AS COMMISSIONER, I WOULD LIKE
TO CONTINUE.

Name VERNON SANDALL
(Please print)

Date 12/4/14

Signature 

CITY CLERK'S OFFICE

DEC - 2 2014

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



RECEIVED
Office of the
City Manager

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

APPLICATION FOR PUBLIC SERVICE
APPOINTMENT

TO A MUNICIPAL BOARD /COMMISSION/COMMITTEE/ADVISORY TASK FORCE

Name Dustin Fuller

Address [Redacted] Telephone# [Redacted]

E-mail address dustin.fuller@sbcglobal.net Cell # [Redacted]

Business Name _____

Business Address _____

Position Held _____ Business Phone # _____

How long have you resided in Lemoore 30yrs. Are you a registered voter yes

Would you be available for meetings in the daytime _____ evenings X both _____

Please indicate the Commission or Advisory Committee for which you wish to apply:

- City Council
- Planning Commission
- Parks & Recreation Commission
- Downtown Merchants Advisory Committee

What are your principle areas of interest in our City government _____

The areas that interest me are the youth and seniors.

List education, training or special knowledge which might be relevant to this appointment _____

B.S. Ag Economics, Ag Leadership Foundation Class 44 Fellow

Public Service Appointment Application
Page 2

List employment, membership in service or community organizations or volunteer work which might be relevant to this appointment

Lemoore Youth Soccer League
Kicking for Kenya
Lemoore Indoor Soccer Coach/Player
Lemoore Christmas Parade, Breakfast with Santa.....

Have you been, or are you now a member of a governmental board, commission or committee? If so, please provide name and dates service.

Lemoore Parks and Rec
Lemoore Tree Commission
Lemoore Chamber of Commerce
Raisin Administrative Committee, Tulare Water Drainage District.

REMARKS: Please indicate any further information that will be of value regarding your appointment.

I have been on Parks and Rec for a few years and would like to continue making a difference.

Name Dustin Fuller
(Please print)

Date 12/2/14

Signature 

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Clerk**

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

Staff Report

ITEM NO. 4-4

To: Lemoore City Council
From: Janie Venegas, City Clerk 
Date: December 10, 2014 **Meeting Date:** December 16, 2014
Subject: Appointment - Planning Commission

Discussion:

The terms of Commissioners Jeffrey Garcia and Jim Marvin will expire December 31, 2014. The vacancies were posted at City Hall, on the city website and placed in the kiosks around the city. The city has since received two applications. Staff requests the applications be considered for appointment at this time. Attached are the Public Service Applications for:

Jeffrey Garcia
Jim Marvin

Budget Impact:

None.

Recommendation:

The Mayor should recommend appointments for the Planning Commission and ask for concurrence from at least two Council Members. The names of the Council Members in concurrence should be stated for the record.

Application for Public Service Appointment
City of Lemoore Planning Commission

Personal:

James (Jim) Marvin

[REDACTED]
Jimmarvin@hotmail.com

CITY CLERK'S OFFICE

NOV 21 2014

RECEIVED

Current employment:

West Hills College Lemoore
College Ave., Lemoore, CA 93245
Adjunct Instructor, English

Have lived in Lemoore for 14 years and am a registered voter.

Am (and have been) available for all scheduled meetings.

This is an application for reappointment to the Planning Commission

I am interested in all areas of city government including law enforcement, recreation, fire department, and **planning for Lemoore's future.**

Education:

I have a master's degree in professional writing; have undergraduate degrees in journalism and psychology. As editor of *The Lemoore Advance* and staffer for *The Hanford Sentinel*, I studied -- and wrote about -- the processes of Lemoore city government's abuses and successes.

Public Service:

I am a 14-year member of Lemoore Rotary and have filled most offices, served on the Board of the Lemoore Chamber of Commerce, served as both a deacon and elder of the Lemoore Presbyterian Church, member Lemoore Planning Commission for six years (currently second in seniority).

See next page:

Page 2 – Marvin application for Planning Commission

Public Service continued:

While living in Morton, WA, I owned the local newspaper (*The Journal*) and five other small (Lemoore Advance size) newspapers. I served on the Morton city council and was a fire fighter for 17 years. I was on the Centralia Community College journalism board, and was a member of the Methodist Church.

I am thrilled at the thought of helping plan Lemoore's bright future in uncertain times.

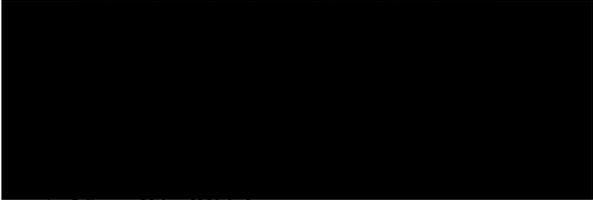
I have participated in council/planning commission study sessions

I have been vetted in harassment avoidance,

And have:

- Studied on-site and on paper all major building in the city,
- Studied and participated in the dramatic change from in-house Planning to outsourcing much of the technical work,
- Studied and worked on the mayor's plans to be "business friendly,"
- Studied and worked on all current ordinances which fall under the Planning Commission.

Thank you for your consideration



Nov. 21, 2014

APPLICATION FOR PUBLIC SERVICE APPOINTMENT

Jeffrey Garcia

[REDACTED]
jeff@eyecaredoctor.com

Business: Family Eye Care Optometry
162 West D Street
Position: Owner
Phone #: 924.4417

CITY CLERK'S OFFICE
NOV 20 2014
RECEIVED

How long have you resided in Lemoore: 21 years

Are you a registered voter: Yes

Would you be available for meetings: Yes both day and evening

Applying for the Lemoore Planning Commission

What are your principle areas of interest in our City Government:

I am interested in helping facilitate smart growth for the City of Lemoore. I would like to see our City develop according to our General Plan and help ensure that all sectors of our City remain healthy, safe, and beautiful.

List education, training or special knowledge which might be relevant to this appointment:

I attended the League of Cities, City Planning Dept Training in 2012. I participated in the Downtown Revitalization Committee, the General Plan Update Committee and served on the Lemoore Chamber of Commerce Board of Directors for 12 Years. In addition I am currently serving as the Chairman on the Lemoore Planning Commission.

List employment, membership in service or community organizations or relevant volunteer work for this appointment:

Being that I live and own a small business in Lemoore, I am very committed to the future success of our Community as it continues to grow. I am a very involved volunteer within our Community with organizations like the Kings Lions Club and have helped bring great Community Events, like the Kings Brewfest to Lemoore. These large scale fundraisers have helped many fund many local charities as well. Being involved at the volunteer level, I feel gives me a great perspective on the needs of our citizens.

Have you been, or are you now a member of a governmental board or commission or committee?:

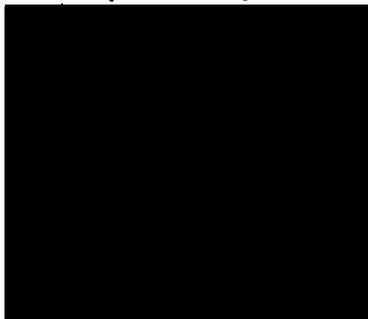
Yes, the Lemoore Planning Commission

REMARKS:

Being at the crossroads of two major highways, being located in the heart of the Central Valley's vital Agribusiness region and home to NAS Lemoore we have every reason to be extremely optimistic that Lemoore's future is extremely bright. I feel that we need to be proactive and not reactive in planning for our future growth. We need to be both aggressive and deliberate in creating an environment where both people and business will want to be, both now and in the future.

Jeffrey Garcia, O.D.

November 20, 2014



Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Clerk**

119 Fox Street
Lemoore, CA 93245
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Fax (559) 924-9003

Staff Report

ITEM NO. 4-5

To: Lemoore City Council

From: Janie Venegas, City Clerk

Date: December 11, 2014

Meeting Date: December 16, 2014

Subject: Council Member Assignments to Boards and Commissions

Discussion:

City Council Members serve as representatives on the following Boards and Commissions:

| Agency | Principal | Alternate | Meeting Date | Time |
|---|---------------------------------|--|--------------|--------------------|
| Kings County Area Public Transit Authority | VACANT | William Siegel | 4th Wed | 1:30 PM |
| Kings Community Action Organization | Eddie Neal | Lois Wynne | 3rd Wed | 4:15 PM |
| Kings County Association of Governments | Lois Wynne | VACANT | 4th Wed | 4:30 PM |
| Kings County Vehicle Abatement Committee | Lois Wynne | VACANT | 4th Wed/Qtly | Following KCAG Mtg |
| Kings County Emergency Shelter & Food Committee | William Siegel | VACANT | Quarterly | Not Set |
| Kings Waste & Recycling JPA Board | VACANT | William Siegel | Last Wed | 8:00 AM |
| Kings Economic Development Corporation | Lois Wynne | VACANT | Last Mon | 12:00 PM |
| Oversight Board for the Successor Agency to the Redevelopment Agency | VACANT | Lois Wynne | 4th Thurs | 9:00 AM |
| Kings County Commission on Aging | Eddie Neal | VACANT | 3rd Thurs | 3:00 PM |
| Indian Gaming Local Benefit Committee | VACANT William Siegel | Lois Wynne | No Set Date | |
| Lemoore Economic Development Committee | VACANT | VACANT | No Set Date | |
| Cross Valley Rail Corridor Joint Powers Authority | Lois Wynne | William Siegel | No Set Date | |
| Kings Area Disaster Council | VACANT | Eddie Neal | No Set Date | |
| LVFD Qualification Review Committee | VACANT | William Siegel | No Set Date | |
| Kings County Gang Awareness Advisory Committee | Eddie Neal | VACANT | No Set Date | |
| San Joaquin Valley Air Quality Control Board Special City Selection Committee | William Siegel | Lois Wynne | No Set Date | |
| Kings Mosquito Abatement District | Bobby C. Lee | Appointed by Council 2/26/14 for a 4 year term expiring 12/31/17 | | |

The current assignments are indicated above and listed as VACANT are the assignments held by former Council Member Willard Rodarmel. The Council should fill the seats made vacant by the election, and if there is a desire to change other assignments, make those changes as well.

The following appointments are made only by the County's City Selection Committee:

Kings County Local Agency Formation Commission
Kings County Water Commission
Remote Access Network Committee

Please take into account your interest and expertise along with your availability when considering volunteering for service on a Board.

Budget Impact:

None.

Recommendation:

That the Council discuss among themselves, in open session, and appoint members by majority vote to vacant positions and change the current assignments if needed.

KINGS COUNTY COMMISSION ON AGING COUNCIL

An Independent Non-Profit Corporation 501 (c) (3)

FEIN 94-1723493

Ag Complex, 680 N. Campus Drive, Suite D

Hanford, CA 93230

Generations Lemoore Adult Day
(Lic. #167204056)
(559) 924-4419

Senior Nutrition Program Management
(559)852-4848
Behavioral Health's Prevention & Early Intervention (PEI)
(559) 852-4825
Behavioral Health's Senior Access for Engagement (SAFE)
(559) 852-2825
Kings/Tulare Long Term Care Ombudsman Program
(559) 852-2823
(559) 583-0333 or 1-800-293-9714
Fax: (559) 589-0608

Senior Information & Assistance
(559) 852-2828
Fax: (559) 582-9627

October 1, 2014

Jess Laws, City Manager
City of Lemoore
119 Fox St.
Lemoore, CA 93245

CITY CLERK'S OFFICE
OCT - 3 2014
RECEIVED

Dear Mr. Laws:

The Kings County Commission on Aging Council sincerely appreciates the commitment and dedication of volunteers; consequently we look forward to receiving your appointment of a representative to our board. The term for this appointment is 3 years. Dr. Ernest Smith completed the unfinished term as the City of Lemoore's representative at the request of John Gordon. The term will be complete December 21, 2014.

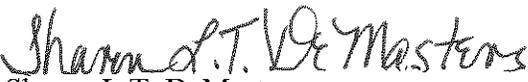
Please consider this a request letter to have Dr. Ernest Smith appointed to the Kings County Commission on Aging Board representing the City of Lemoore. His term would be a term of (3) years beginning January 1, 2015 and ending December 31, 2017.

Please send any communication to Dr. Smith at his address listed below:

Dr. Ernest Smith
18527 Jersey Avenue
Lemoore, CA 93245
(559) 925-1076 (home)/977-7165 (cell)

If you have any questions or need any further information, please contact me at (559)852- 2824.

Sincerely,


Sharon L.T. DeMasters

Kings County Commission on Aging Executive Director
sharon.demasters@kccoa.org

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Public Works/
Planning Department**

711 W. Cinnamon Drive
Lemoore, CA 93245
Phone (559) 924-6744
Fax (559) 924-6708

Staff Report

ITEM NO. 4-6

To: Lemoore City Council
From: David Wlaschin, Public Works/Planning Director
Date: December 11, 2014 Meeting Date: December 16, 2014
Subject: Dissolution of Street Tree Committee

Discussion:

The current terms of the Street Tree Committee will be expiring on December 31, 2014. In January 2011, staff went to Council to discuss the duties of the Street Tree Committee. At that time, most of the tasks were assigned to the Public Works Director which included tree removal requests. Since then there has not been a Committee Meeting and two of the members have resigned.

Should Council wish to keep the Street Tree Committee it will be necessary to advertise for all five positions or Council can choose to dissolve the Committee.

Budget Impact:

None.

Recommendation:

That the City Council, by motion, dissolve the Street Tree Committee effective January 1, 2015.

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
Council Members
Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Clerk**

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

Staff Report

ITEM NO. 4-7

To: Lemoore City Council
From: Jeff Laws, City Manager 
Date: December 11, 2014 **Meeting Date:** December 16, 2014
Subject: Budget Adjustment – League of California Cities
New Council Member Academy

Discussion:

Council Members Madrigal and Chedester have requested to attend the 2015 New Mayors and Council Members Academy scheduled for Wednesday, January 14th – Friday, January 16th, 2015. This training was not placed in the budget and a budget adjustment would be necessary to accommodate the request.

The training is **estimated** as follows:

| | Madrigal | Chedester | Total |
|--|---------------------|-----------|----------------|
| Registration: | \$550 | \$550 | \$1,100 |
| Approximate Lodging: <i>(\$169/night @ 3 nights plus tax & fees)</i> | \$550 | \$550 | \$1,100 |
| Parking: <i>(\$17/day @ 3 days)</i> | \$ 51 | \$ 0 | \$ 51 |
| Per Diem: | \$ 92 | \$ 92 | \$ 184 |
| Rental Vehicle: <i>(replaces mileage - \$26/day @ 4 days plus tax & fees)</i> | \$150 | \$ 0 | \$ 150 |
| | Grand Total: | | \$2,585 |

Budget Impact:

Estimated one time increase of approximately \$2,585 to the City Council training budget (4211-4360).

Recommendation:

That Council, by motion, approve the League of California Cities New Council Member Academy for Council Members Madrigal and Chedester and adjust the budget as necessary.

2015 New Mayors AND COUNCIL MEMBERS ACADEMY

**Wednesday, January 14
— Friday, January 16**

Hyatt Regency Sacramento

**Registration and Housing Deadline:
Tuesday, December 30, 2014**



www.cacities.org/events

 www.facebook.com/leagueofcities

 Follow @CaCitiesLearn



Wednesday, January 14

Registration Open

8:00 A.M. – 4:00 P.M.

Effective Advocacy & Key City Issues

9:30 – 10:15 A.M.

The most knowledgeable League staff will lead you in establishing practical skills to develop persuasive arguments and testimony that will serve your city's interest.

Basics Boot Camp

10:30 – 11:45 A.M.

After a few council meetings you discover that sitting on the “target” side of the dais means, among other things, you must be prepared for anything. Equip yourself with the necessary tools by reviewing some basic rules for new mayors and council members.

GENERAL LUNCHEON

Your League and How To Use It

12:00 – 1:30 P.M.

As a city official, you are the League. Its success, along with yours, depends on your involvement and leadership. Receive an introduction to the services of the League of California Cities, how you can access them, and how you can become involved.

Your Legal Powers and Obligations

2:00 – 3:45 P.M.

You were elected to make things happen in your city. Learn the breadth, as well as the limitations, of your powers as a city official. Acquire a basic understanding of the legal authorities and restrictions under which cities and city officials operate with a focus on the Brown Act.

Policy Role in Land Use Planning

4:00 – 5:00 P.M.

Land use planning is one of the most important aspects of a city official's responsibilities. It involves the establishment and implementation of the policies articulated in the city's general plan and its zoning code. Learn about devices and processes in land use planning such as the California Environmental Quality Act (CEQA). This knowledge will help you foster a solid working relationship with your city's planning commission and planning staff.

Legislative Reception

6:00 – 7:00 P.M.

This is a great opportunity for newly elected city officials to gather and meet with Assembly Members and Senators from throughout the state.

Thursday, January 15



Registration Open

7:30 A.M. – 12:00 P.M.

Networking Breakfast

7:30 – 8:30 A.M.

Relationship Between City Council and City Manager Staff

8:30 – 10:00 A.M.

As an elected official, there are various competing values that drive you and your colleagues. Your success on the council requires an effective relationship with your city manager, city attorney, and staff, in which everyone's values are respected and represented. Learn how to work together while cultivating each of your diverse roles.

Communications and the New Media

10:15 – 11:45 A.M.

With public perceptions of today's government at all-time lows, the question must be asked – how do people learn so much, so fast about government? With such a variety of almost immediate informational sources (internet, podcasting, social media, the blogosphere, etc.), elected officials need to be quick on their feet and develop the necessary skills to address issues. Discover what cities should be doing to communicate with their constituents in the 21st Century and the new forms of media that must be embraced.

GENERAL LUNCHEON

El-Circo — How to Conduct an Effective and Respectful Council Meeting

12:00 – 2:00 P.M.

Enjoy the always popular skit contrasting the wrong and the right way to conduct your city council meetings.

Financial Responsibilities, City Revenues Workshop

2:15 – 4:45 P.M.

Cover your responsibilities as elected officials in exercising fiduciary accountability and transparency in open government. Discuss the local government financial cycle, elected official financial oversight duties, state and local funding relationships, and identify the four stages of fiscal meltdown. This session stresses the importance of structurally balanced budget tips for setting city council goals and the need for financial policies. Learn to avoid micromanagement and complacency management.

Evening on Your Own

5:00 P.M.

Friday, January 16



New Mayor and Council Member Roundtable Networking Breakfast

8:00 – 9:15 A.M.

Meet fellow mayors and council members from your regional division, as well as your regional public affairs manager. Take advantage of the opportunity to enjoy breakfast with your peers while discussing with seasoned veterans what it's really like being an elected official.

How to Build and Maintain the Public's Trust: Practical Ethics and the Law

9:45 – 11:45 A.M.

State law requires elected and appointed officials to receive training in specified ethics laws and principles every two years.

Newly elected and appointed officials must receive this training within one year of becoming a public servant. This lively, example laden, two-hours will make this mandatory training more tolerable — if not outright enjoyable. Sign-in begins at 9:15 a.m. and you must be present for the full two hours to receive the certification of attendance at 11:45 a.m. (Planned with the Institute for Local Government).

Speaker: Mike Martello, Volunteer Attorney, Institute for Local Government

Adjourn

NOON

For speaker information, go to www.cacities.org/MayorsCouncilEd

Sessions are subject to change

GENERAL INFORMATION

All attendees must register for the conference online prior to reserving a hotel room. Registration is not complete until full payment is received. The League is unable to accept purchase orders. Once registration is complete, you will be directed to the housing reservations page.

- For online registration, go to www.cacities.org/events and select "New Mayors and Council Members Academy".

Registration must be received by Tuesday, December 30. After this date, please register onsite.

Costs/Fees

Full registration includes electronic access to all program materials, admission to all sessions, two breakfasts, two lunches, and a Wednesday evening legislative reception.

Full Conference

| | |
|--|--------|
| Elected Officials and Staff | \$550 |
| Non-Member City Elected Officials and City Staff | \$1550 |
| Spouse Registration (Wednesday reception only) | \$35 |

The spouse fee is restricted to persons who are not city or public officials, are not related to any Partner or sponsor, and would have no professional reason to attend the conference. It includes admission to meals/reception only. There is no refund for the cancellation of a spouse registration. It is not advisable to use city funds to register a spouse.

Cancellations

Refunds will be made for cancellations submitted in writing to mdunn@cacities.org and received by **Tuesday, December 30**, subject to a \$75.00 processing charge. There are no refunds for cancellations after this date. Substitutions can be made onsite.



If you require special accommodations related to facility access, transportation, communication and/or dietary requests, please contact our Conference Registrar at mdunn@cacities.org by Tuesday, December 30.

HOTEL INFORMATION & RESERVATIONS

Hotel reservation changes, date modifications, early check-out, or cancellations made prior to **Tuesday, December 30** must be done through the online reservation link you received when registering for the conference. Use your confirmation/acknowledgement number to access your reservation to make changes. Once the December 30 deadline has passed, please contact the hotel directly with any changes or cancellations. Please note that hotel cancellations after the housing deadline has passed may incur a financial penalty or a minimum one-night room charge or attrition fees.

Hyatt Regency Sacramento

1209 L Street, Sacramento, CA 95814

Hotel Rate (per night): \$169 – Single/Double Occupancy (plus tax and fees)

Valet parking: \$25 per day/Self-parking \$17 per day (subject to change without notice)

**Please DO NOT book outside of the League hotel block. This will cause an increase in event costs, liabilities and higher registration rates.*

PLEASE NOTE: *The information you provide to the League when registering for a League conference or meeting may be shared with the conference or meeting hotel(s). The hotel(s) will also share with the League the information you provide to the hotel(s) when you make your hotel reservation for the conference or meeting. The information shared between the League and the hotel(s) will be limited to your first name, last name and dates/length of stay in the hotel.*



1400 K Street, Suite 400
Sacramento, CA 95814

**Join us for the 2015 New Mayors
and Council Members Academy**

For speaker information, go to www.cacities.org/MayorsCouncilEd

Mayor
Lois Wynne
Mayor Pro Tem
Jeff Chedester
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Ray Madrigal
Eddie Neal
William Siegel



**Office of the
City Manager**

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

To: Lemoore City Council
From: Jeff Laws, City Manager 
Date: December 12, 2014 **Meeting Date:** December 16, 2014
Subject: Activity Update

Reports

- Building Report November 2014
- Lemoore Volunteer Fire Department Report November 2014
- Planning Applications January 1 – December 10, 2014
- Refuse Report November 2014
- Water Production Report November 2014

Letters

- Lemoore Thanksgiving Dinner Committee - Thank You

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 | 3 | 39 | \$ 437,751.74 | \$ 6,722,191.52 |
| Res. Condo./PUD - New | 0 | 0 | \$ - | \$ - |
| Res. Multi-Family - New | 0 | 0 | \$ - | \$ - |
| Apartment - New | 0 | 0 | \$ - | \$ - |
| Commercial / Industrial - New | 0 | 0 | \$ - | \$ - |
| Alterations - Residential | 32 | 232 | \$ 470,581.00 | \$ 2,764,437.89 |
| Alterations - Commercial / Industrial | 5 | 17 | \$ 112,000.00 | \$ 1,898,325.00 |
| Swimming Pool | 1 | 6 | \$ 60,000.00 | \$ 210,850.00 |
| Bldg. Moved or Demolished | 0 | 1 | \$ - | \$ - |
| TOTALS | 41 | 295 | \$ 1,080,332.74 | \$ 11,595,804.41 |

DWELLING UNITS

| Description | Current Month | Current Year to Date | Location of Multi-Family Units | Last Year to Date |
|---------------|---------------|----------------------|--------------------------------|-------------------|
| Single Family | 3 | 39 | | 29 |
| Condo/PUD | 0 | 0 | | 0 |
| Multi-Family | | 0 | | 0 |
| Apartments | 0 | 0 | | 0 |
| TOTALS | 3 | 39 | | 29 |

| Permit # | A.P.N. | Owner Information | Site Address | Description | Valuation | Bldg | Plumb | Elect | Mech | Seismic |
|----------|-------------|-----------------------------------|---------------------------------|--|------------|--------|-------|-------|-------|---------|
| 1403-049 | 023-380-002 | CASIDA, HARLIN G 50% | 528 S ACACIA DR | SOLAR, ROOF MOUNT, 25 PANELS | 14,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.82 |
| 1407-019 | 023-460-010 | GHQ INVESTMENT GNR PTP | 341 N 19 1/2 AVE | SWIMMING POOL FOR THE GROVE APARTMENTS | 60,000.00 | 235.00 | 0.00 | 0.00 | 0.00 | 7.80 |
| 1408-051 | 023-470-007 | LEPRINO FOODS COMPANY | 351 N BELLE HAVEN DR | FIRE SPRINKLERS FOR CRYSTALLIZER, 142 SPRINKLER HEADS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1409-060 | 021-510-041 | SMITH, DENNIS C & MARIA L H/W | 633 BROOKSHIRE CT | SOLAR, ROOF MOUNT SYSTEM, 26 PANELS | 44,635.00 | 125.00 | 0.00 | 15.00 | 0.00 | 5.80 |
| 1409-061 | 024-051-029 | AMLER INVESTMENTS LP | 955 S COMMERCE WAY, STE A,B,C,D | TENANT IMPROVEMENT FOR BENNETT & BENNETT | 100,000.00 | 892.50 | 0.00 | 39.15 | 35.00 | 28.00 |
| 1410-023 | 023-200-023 | BAUGHMAN, JAMES M & PEGGY D H/W | 775 REDWOOD LN | SOLAR, ROOF MOUNT SYSTEM, 30 PANELS | 30,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 3.90 |
| 1410-024 | 021-370-065 | ROSE FAMILY TRUST | 279 BRENTWOOD DR | SOLAR, ROOF MOUNT SYSTEM, 19 PANELS | 19,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.47 |
| 1410-027 | 023-250-004 | FULKS, DANIEL J & JOANNE M H/W | 340 19TH AVE | SOLAR, ROOF MOUNT SYSTEM, 33 PANELS | 28,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 7.84 |
| 1410-029 | 023-350-055 | ECKERT, ROBERT D & KATHLEEN R H/W | 690 CRESCENT AVE | SOLAR, ROOF MOUNT SYSTEM, 28 PANELS | 16,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.08 |
| 1410-030 | 020-192-025 | YOUNT, SANDRA | 130 LARISH ST | SOLAR, ROOF MOUNT SYSTEM, 37 PANELS, NEW 125 AMP MAIN SERVICE PANEL WITH 100 AMP/2P MAIN CIRCUIT BREAKER | 20,851.00 | 125.00 | 0.00 | 33.50 | 0.00 | 2.71 |
| 1410-031 | 023-200-036 | WELZBACKER, DANIEL L | 776 CEDAR LN | SOLAR, ROOF MOUNT SYSTEM, 56 PANELS | 31,559.00 | 125.00 | 0.00 | 15.00 | 0.00 | 4.10 |
| 1410-032 | 023-540-036 | MEZA, JESUS P & GUADALUPE H/W | 642 LARKSPUR AVE | SOLAR, ROOF MOUNT SYSTEM, 22 PANELS | 12,981.00 | 125.00 | 0.00 | 33.50 | 0.00 | 1.69 |
| 1410-033 | 023-410-049 | GOMES, ANTHONY B | 395 BEECH PL | SOLAR, ROOF MOUNT SYSTEM, 60 PANELS, EXISTING SERVICE PANEL WITH NEW 175 AMP/2P MAIN CIRCUIT BREAKER | 33,813.00 | 125.00 | 0.00 | 15.00 | 0.00 | 4.40 |
| 1410-034 | 021-100-047 | THISSEN, DAVID R & LAYDA E H/W | 990 YOSEMITE DR | SOLAR, ROOF MOUNT SYSTEM, 36 PANELS | 20,288.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.64 |
| 1410-035 | 021-170-004 | ANDRADE, ROBERTO & MARIA H H/W | 1200 CINNAMON DR | SOLAR, ROOF MOUNT SYSTEM, 22 PANELS | 12,398.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.61 |
| 1410-036 | 021-800-061 | ARE, OLUSEUN & JENNIFER H/W | 1052 REVERE WAY | SOLAR, ROOF MOUNT SYSTEM, 30 PANELS | 16,907.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.20 |

| Permit # | A.P.N. | Owner Information | Site Address | Description | Valuation | Bldg | Plumb | Elect | Mech | Seismic |
|----------|-------------|---|------------------------------------|--|-----------|--------|-------|-------|-------|---------|
| 1410-041 | 021-380-004 | LEMOORE99 LLC 50% | 155 W HANFORD- ARMONA RD, STE F | INSTALL A SECURITY COUNTER FOR JEWELRY AND CLOTHING RETAIL STORE | 12,000.00 | 188.00 | 0.00 | 0.00 | 0.00 | 3.36 |
| 1410-046 | 021-300-003 | SIDHU, PALWINDER S & PARAMJIT H/W | 150 E HANFORD- ARMONA RD, STE 2 | RENOVATIONS AND UPGRADES AND NEW COMMERCIAL HOOD FOR FATTE ALBERTS PIZZA | 0.00 | 0.00 | 25.00 | 0.00 | 54.25 | 0.00 |
| 1410-047 | 023-360-085 | PHELPS, BRIAN | 1570 BIG SUR DR | INSTALL LATTIC & SOLID ALMINUM PATIO IN REAR YARD. ADD ELECTRICAL FOR (4) CEILING FAN/LIGHTS AND (2) CAN | 13,983.00 | 125.00 | 0.00 | 19.50 | 0.00 | 1.82 |
| 1410-048 | 023-620-015 | EOFF, DAVID F III & LOIS M H/W | 311 AUGUSTA AVE | SOLAR, ROOF MOUNT SYSTEM, 33 PANELS | 18,900.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.46 |
| 1410-049 | 021-830-051 | HESTER, SHARON L 50% | 1082 GENEVA CT | SOLAR, ROOF MOUNT, 15 PANELS | 8,600.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.12 |
| 1410-050 | 021-710-032 | MARQUEZ, MARY G 50% | 982 FREEDOM DR | SOLAR, ROOF MOUNT, 30 PANELS | 17,238.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.24 |
| 1410-051 | 023-240-025 | SHERMAN FAMILY TRUST | 910 GAYE CIR | SOLAR, ROOF MOUNT,15 PANELS | 8,600.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.12 |
| 1410-053 | 021-120-035 | SANGERMAN, ELEUTERIO & ANTONIA Z M H/W | 789 DAPHNE LN | SOLAR, ROOF MOUNT SYSTEM, 30 PANELS | 17,238.00 | 125.00 | 0.00 | 15.00 | 0.00 | 2.24 |
| 1410-056 | 021-190-019 | RUSH, NICHOLAS L & CHRISTINA L H/W | 1474 ASHLAND DR | SOLAR, ROOF MOUNT, 10 PANELS | 10,000.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.30 |
| 1410-059 | 021-400-032 | WERRE, ARMON M & EMIKO H/W JT | 162 W BURLWOOD LN | SOLAR, ROOF MOUNT, 20 PANELS | 20,000.00 | 125.00 | 0.00 | 33.50 | 0.00 | 2.60 |
| 1410-060 | 021-790-060 | TORRES, ADA N & RICARDO R W/H | 1096 JUBILEE CIR | SOLAR, ROOF MOUNT, 25 PANELS | 14,400.00 | 125.00 | 0.00 | 15.00 | 0.00 | 1.87 |
| 1411-001 | 020-232-011 | RHEA, MARTHA K ESTATE | 1080 LAUREL LN | TEAR OFF, RESHEET, 30 YR COMP | 8,600.00 | 105.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| 1411-002 | 023-180-017 | MAI, BRIAN A REVOCABLE TRUST | 677 TAMMY LN | TEAR OFF, RESHEET, 30 YR COMP | 8,390.00 | 105.00 | 0.00 | 0.00 | 0.00 | 1.09 |
| 1411-004 | 023-190-021 | ESPINOZA, BEATRIS | 541 VINE ST | TEAR OFF, RESHEET, 30 YR | 3,000.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| 1411-007 | 021-140-011 | WRIGHT, CALVIN & SHAWNETT H/W | 897 DAPHNE LN | SERVICE PANEL CHANGEOUT TO 125 AMP | 0.00 | 0.00 | 0.00 | 33.50 | 0.00 | 0.00 |
| 1411-008 | 021-160-001 | LEMOORE PROPERTY MANAGEMENT CO | 751 HANFORD- ARMONA RD | RE-ROOF, MINOR ELECTRICAL, REPAIR DRYWALL FROM WATER DAMAGE 2ND FLOOR | 9,700.00 | 163.00 | 0.00 | 15.00 | 0.00 | 1.26 |

| Permit # | A.P.N. | Owner Information | Site Address | Description | Valuation | Bldg | Plumb | Elect | Mech | Seismic |
|----------|----------------------|--------------------------------------|-----------------------|---|---------------------|-----------------|---------------|---------------|---------------|---------------|
| 1411-009 | 020-221-025 | CARVALHO, ROBERT A LIVING TRUST | 1130 W BUSH ST | SERVICE PANEL REPAIR WORK | 0.00 | 0.00 | 0.00 | 52.50 | 0.00 | 0.00 |
| 1411-010 | 021-300-009 | LEMOORE CAPITAL LP | 1208 N LEMOORE AVE | MOVING 2 HAND WASHING SINKS FROM ONE WALL TO ANOTHER | 0.00 | 0.00 | 48.00 | 0.00 | 0.00 | 0.00 |
| 1411-016 | 023-210-027 | SOLIS, GUADALUPE & ANITA M H/W JT | 62 S OLIVE ST | SERVICE PANEL UPGRADE | 0.00 | 0.00 | 0.00 | 33.50 | 0.00 | 0.00 |
| 1411-021 | PENDING FINAL MAP | WATHEN-CASTANOS | 1137 GOLF AVE | SFR, SINGLE STORY, 2 CAR GARAGE, 1,711 SQ, ELEV. A, BAY WINDOW AT DINING ROOM, | 128,820.36 | 1,040.00 | 111.00 | 74.89 | 30.00 | 16.75 |
| 1411-023 | 023-210-005 | BAUGHMAN, RICK 50% | 37 S OLIVE ST | TEAR OFF, RESHEET, SILVER BIRCH ENERGY | 9,000.00 | 105.00 | 0.00 | 0.00 | 0.00 | 1.17 |
| 1411-028 | PENDING FINAL MAP | WATHEN-CASTANOS HYBRID HOMES, INC | 1147 GOLF AVE | SFR, 1,978 SQ FT, 2 CAR, SINGLE STORY, NO OPTIONS.TUDOR- ELEV. B | 147,922.66 | 1,135.00 | 263.00 | 69.23 | 30.00 | 19.23 |
| 1411-030 | PENDING FINAL MAP | WATHEN-CASTANOS HYBRID HOMES, INC | 1155 GOLF AVE | SFR, 2,173 SQ FT, 2 CAR, 2- STORY, NO OPTIONS, CRAFTSMAN -ELEV.C | 161,008.72 | 1,205.00 | 315.00 | 76.06 | 30.00 | 20.93 |
| 1411-046 | 020-103-009 | LOPEZ, BRIAN J | 19 C ST | TEAR OFF, RESHEET, LIFETIME SHINGLES | 2,500.00 | 105.00 | 0.00 | 0.00 | 0.00 | 0.50 |
| 1411-047 | 023-250-004 | FULKS, DANIEL J & JOANNE M H/W | 340 19TH AVE | SERVICE PANEL CHANGEOUT TO 125 AMP FOR SOLAR PERMIT | 0.00 | 0.00 | 0.00 | 33.50 | 0.00 | 0.00 |
| | | | | | 1,080,332.74 | 8,133.50 | 762.00 | 817.33 | 179.25 | 161.74 |

NOVEMBER 2014 - CALENDAR YEAR

LVFD MONTHLY CALLS

| | NAME | WEEK 1 | WEEK 2 | WEEK 3 | WEEK 4 | WEEK 5 | MEETINGS / DRILLS | FIRES / GEN | EMT / PUBLIC ASSIST | TRAIN. / MISC. | MONTHLY TOTAL | FIRES / YTD | EMT / YTD | MISC. / YTD | MEETINGS / DRILLS YTD | YEAR TO DATE TOTAL | YTD % |
|----|-------------------------|----------|----------|----------|----------|----------|-------------------|-------------|---------------------|----------------|---------------|-------------|-------------|-------------|-----------------------|--------------------|-------------|
| | TOTAL DISPATCHED | 1 | 1 | 1 | 1 | 0 | 4 | 19 | 111 | 0 | 134 | 183 | 1318 | 65 | 47 | 1613 | 100% |
| 50 | | 0 | 1 | 0 | 1 | 0 | 2 | 9 | 49 | 0 | 60 | 83 | 509 | 8 | 38 | 638 | 40% |
| 85 | | 1 | 0 | 1 | 1 | 0 | 3 | 13 | 48 | 0 | 64 | 91 | 443 | 15 | 37 | 587 | 36% |
| 49 | | 0 | 0 | 1 | 0 | 0 | 1 | 5 | 25 | 0 | 31 | 101 | 579 | 36 | 32 | 748 | 46% |
| 76 | | 1 | 1 | 0 | 1 | 0 | 3 | 5 | 30 | 0 | 38 | 55 | 343 | 17 | 31 | 446 | 28% |
| 82 | | 1 | 0 | 0 | 1 | 0 | 2 | 3 | 8 | 0 | 13 | 40 | 255 | 27 | 33 | 355 | 22% |
| 84 | | | | | | | 0 | | | | 0 | 39 | 177 | 1 | 21 | 238 | 15% |
| 27 | | 1 | 1 | 1 | 1 | 0 | 4 | 9 | 19 | 0 | 32 | 82 | 324 | 3 | 46 | 455 | 28% |
| 8 | | 1 | 1 | 1 | 0 | 0 | 3 | 8 | 53 | 0 | 64 | 86 | 522 | 10 | 44 | 662 | 41% |
| 80 | | | | | | | 0 | | | | 0 | 9 | 45 | 0 | 8 | 61 | 4% |
| 2 | | 1 | 1 | 1 | 1 | 0 | 4 | 6 | 47 | 0 | 57 | 100 | 557 | 13 | 43 | 713 | 44% |
| 78 | | 0 | 1 | 1 | 1 | 0 | 3 | 7 | 31 | 0 | 41 | 91 | 474 | 37 | 43 | 645 | 40% |
| 48 | | 1 | 1 | 1 | 1 | 0 | 4 | 10 | 43 | 0 | 57 | 114 | 587 | 17 | 44 | 762 | 47% |
| 52 | | 1 | 1 | 1 | 1 | 0 | 4 | 7 | 33 | 0 | 44 | 70 | 354 | 9 | 44 | 477 | 30% |
| 11 | | 1 | 0 | 0 | 1 | 0 | 2 | 8 | 37 | 0 | 47 | 94 | 508 | 8 | 38 | 648 | 40% |
| 56 | | 1 | 1 | 1 | 1 | 0 | 4 | 6 | 28 | 0 | 38 | 48 | 228 | 3 | 35 | 314 | 19% |
| 17 | | 1 | 1 | 1 | 1 | 0 | 4 | 7 | 36 | 0 | 47 | 89 | 415 | 10 | 38 | 552 | 34% |
| 36 | | 0 | 1 | 1 | 1 | 0 | 3 | 10 | 44 | 0 | 57 | 120 | 679 | 14 | 37 | 850 | 53% |
| 35 | | 1 | 1 | 1 | 0 | 0 | 3 | 10 | 23 | 0 | 36 | 39 | 243 | 4 | 30 | 316 | 20% |
| 77 | | 1 | 1 | 1 | 1 | 0 | 4 | 5 | 40 | 0 | 49 | 86 | 516 | 42 | 42 | 686 | 43% |
| 79 | | 1 | 1 | 0 | 1 | 0 | 3 | 4 | 15 | 0 | 22 | 40 | 245 | 8 | 36 | 329 | 20% |
| 81 | | 1 | 1 | 1 | 1 | 0 | 4 | 8 | 29 | 0 | 41 | 34 | 257 | 8 | 36 | 335 | 21% |
| 73 | | 1 | 1 | 1 | 1 | 0 | 4 | 9 | 33 | 0 | 46 | 81 | 341 | 39 | 45 | 506 | 31% |
| 19 | | 1 | 1 | 1 | 1 | 0 | 4 | 7 | 34 | 0 | 45 | 103 | 460 | 10 | 46 | 619 | 38% |
| 23 | | 1 | 1 | 0 | 1 | 0 | 3 | 5 | 20 | 0 | 28 | 52 | 259 | 7 | 41 | 359 | 22% |
| 87 | | 1 | 1 | 0 | 1 | 0 | 3 | 12 | 48 | 0 | 63 | 139 | 767 | 43 | 46 | 995 | 62% |
| 68 | | 0 | 1 | 1 | 1 | 0 | 3 | 6 | 28 | 0 | 37 | 96 | 451 | 38 | 43 | 628 | 39% |
| 83 | | 0 | 1 | 1 | 1 | 0 | 3 | 9 | 45 | 0 | 57 | 133 | 682 | 11 | 45 | 871 | 54% |
| 72 | | 1 | 1 | 1 | 1 | 0 | 4 | 12 | 43 | 0 | 59 | 107 | 396 | 5 | 43 | 551 | 34% |
| 62 | | 1 | 0 | 0 | 1 | 0 | 2 | 8 | 44 | 0 | 54 | 88 | 454 | 11 | 36 | 589 | 37% |
| 24 | | 1 | 1 | 0 | 1 | 0 | 3 | 5 | 38 | 0 | 46 | 127 | 442 | 10 | 38 | 617 | 38% |
| 38 | | 1 | 1 | 1 | 1 | 0 | 4 | 3 | 11 | 0 | 18 | 40 | 171 | 31 | 38 | 280 | 17% |
| 29 | | 1 | 1 | 1 | 1 | 0 | 4 | 6 | 21 | 0 | 31 | 79 | 308 | 39 | 45 | 471 | 29% |
| 65 | | 1 | 1 | 1 | 1 | 0 | 4 | 6 | 31 | 0 | 41 | 59 | 341 | 3 | 39 | 442 | 27% |
| 59 | | 1 | 0 | 0 | 0 | 0 | 1 | 4 | 21 | 0 | 26 | 57 | 268 | 37 | 33 | 395 | 24% |
| 86 | | 1 | 1 | 1 | 0 | 0 | 3 | 9 | 28 | 0 | 40 | 87 | 379 | 40 | 40 | 546 | 34% |
| 88 | | 0 | 0 | 1 | 1 | 0 | 2 | 3 | 22 | 0 | 27 | 3 | 22 | 0 | 2 | 27 | 2% |
| 89 | | 0 | 0 | 1 | 1 | 0 | 2 | 3 | 14 | 0 | 19 | 3 | 14 | 0 | 2 | 19 | 1% |
| | | 27 | 27 | 25 | 30 | 0 | | 247 | 1119 | 0 | 1475 | 2765 | 14015 | 614 | 1338 | 18733 | |

\$7,375.00 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 |
|----------------|----------|--|---------------------------|--------------|----------------------|----------------------------|---------------------------|---------------------------------|
| 12/01/14 | 2014-01 | Lot Line Adjustment *City Engineer Review Required | Dr. Denise Riemer, DDS | 442 & 448 | "C" Street | 020-082-014 020-082-010 | In Process | * |
| 11/21/14 | 2014-19 | Sign Application - Wall Signs | PG & E | 208 | W. "D" Street | 020-053-006 | 12/4/2014 | 6 |
| 11/10/14 | 2014-18 | Sign Approval - Wall Sign | Deli Delicious | 855 | N. Lemoore Avenue | 021-360-009 | 11/10/14 | Same Day |
| 10/31/14 | 2014-17 | Sign Approval - Wall Signs *Incomplete Application | KFC Restaurant | 1019 | N. Lemoore Avenue | 021-380-016 | 11/12/14 | 7* |
| 10/29/14 | 2014-03 | Site Plan Review - (Minor) Construct a Commercial/Retail Building *Police Dept., Fire Dept. and City Engineer Review Required / Comments Received 12/9/14 | Rick Rocha | 755 | N. Lemoore Avenue | 021-360-011 | In Process | * |
| 10/16/14 | 2014-01 | Tentative Subdivision Map *Incomplete Application and Map | Great Valley Land Co. | | North of E. D Street | 023-020-010 | | * |
| 10/16/14 | 2014-02 | Minor Deviation - Setback Requirements - Tract 783, Lot 19 | Raven Homes | 1198 | Paradise Loop | 024-380-013 | (10/20/14) | 2 |
| 10/09/14 | 2014-23 | Home Occupation Permit - (Major) - Tailoring, Alterations and Embroidering *PC Approval 11/10/14 | Connie Wlaschin | 523 | "C" Street | 020-084-005 | 11/10/14 | 22* |
| 09/30/14 | 2014-01 | Administrative Use Permit - Semi-Permanent Mobile Food Vendor | Joel Valdez | 700 | N. Lemoore Avenue | 021-350-002 | 10/02/14 | 2 |

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
2014

| | | | | | | | | |
|----------|---------|---|-------------------------|------|------------------------|-------------|----------|----------|
| 09/16/14 | 2014-22 | Home Occupation Permit - (Minor) - Accounting and Online Tax Preparation | Samson Valdez | 750 | Naples Street | 023-070-042 | 09/18/14 | 2 |
| 09/09/14 | 2014-21 | Home Occupation Permit - (Minor) - Craft Apparel | Maribel Moncayo | 801 | Bristol Circle | 021-600-073 | 09/09/14 | Same Day |
| 09/08/14 | 2014-20 | Home Occupation Permit - (Minor) - Home Office - Moving Business | Whitney Garrett | 1475 | Mulberry Lane | 020-202-048 | 09/08/14 | 1 |
| 09/04/14 | 2014-19 | Home Occupation Permit - (Minor) - Home Office - Locksmith | Victor Lavarway | 765 | Champion Street | 023-150-011 | 09/05/14 | 1 |
| 08/29/14 | 2014-05 | Administrative Use Permit - Cigar Humidor | Farmer's Fury | 358 | W. "D" Street | 020-054-019 | 08/28/14 | Same Day |
| 08/26/14 | 2014-15 | Sign Approval- Awning and Pole Signage | PAD THAI | 405 | W. "D" Street | 020-082-006 | 08/26/14 | Same Day |
| 08/14/14 | 2014-18 | Home Occupation Permit - (Minor) - Home Office - Internet Sales | Anthony Diaz | 1002 | Fallenleaf Drive | 021-790-074 | 08/14/14 | Same Day |
| 08/14/14 | 2014-14 | Sign Approval - Wall Sign | Gary's Antiques | 314 | Heinlen Street | 020-053-013 | 08/15/14 | 1 |
| 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 |
| 07/17/14 | 2014-03 | Administrative Use Permit - Massage Therapist Business | Blue Door Massage & Spa | 212 | W. "D" Street | 020-053-007 | 07/23/14 | 4 |
| 07/16/14 | 2014-17 | Home Occupation Permit - (Minor) - Home Office - Agricultural Consultant Services | Steve Clark | 251 | W. Deodar Lane | 021-430-055 | 07/17/14 | 1 |

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
2014

| | | | | | | | | |
|----------|---------|---|------------------------------------|--------------|---|-------------|----------|----------|
| 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 | 08/11/14 | 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 | 08/11/14 | 31 |
| 06/20/14 | 2014-01 | Zone Change - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14 | Jeffrey and Mathew Kemper | 847 & 849 | Champion Street | 023-150-017 | 08/25/14 | 45* |
| 06/20/14 | 2014-01 | General Plan Amendment - B & L Moving & Storage - * PC Approval 8/25/14 * CC Approval 10/21/14 | Jeffrey and Mathew Kemper | 847 & 849 | Champion Street | 023-150-017 | 08/25/14 | 45* |
| 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 |
| 06/18/14 | 2014-15 | Home Occupation Permit - (Minor) - Home Office - Carpet & Aphotstery Cleaning | Matthew Garcia | 424 | Skaggs Street | 020-162-013 | 06/20/14 | 1 |
| 06/12/14 | 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 | Framework Racing | | South of Idaho Ave - Hwy 41 and 19th Ave | 024-080-069 | 07/28/14 | 36 |
| 06/04/14 | 2014-16 | Home Occupation Permit - (Minor) - Home Office - Online Photography Sales | William Burris | 301 | Augusta Ave | 023-620-014 | 06/09/14 | 3 |
| 05/30/14 | 2014-13 | Sign Approval - Monument and Wall Signage | Enterprise and Commerce LLC | 1500 | Enterprise Drive | 024-051-035 | 06/05/14 | 4 |

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
2014

| | | | | | | | | |
|----------|---------|---|---------------------------------------|------|---------------------------|-------------|----------|----------|
| 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 | 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 | 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* |
| 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 |
| 05/07/14 | 2014-11 | Sign Approval - Wall Sign | Lalo's Icecream | 317 | S. Lemoore Avenue | 023-130-020 | 05/22/14 | 11 |
| 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 |
| 04/15/14 | 2014-08 | Sign Approval - Freestanding Sign | Hammond Swim School | 750 | E. "D" Street | 023-020-006 | 04/16/14 | 1 |

* Reason for delay listed in Project Description.

PC - Planning Commission

CC - City Council

City of Lemoore
Planning Applications
2014

| | | | | | | | | |
|----------|---------|--|---|------|------------------------------------|-------------|----------|----------|
| 04/09/14 | 2014-07 | Sign Approval - Wall and Monument Signage | Boost Mobile | 1114 | N. Lemoore Avenue | 021-300-009 | 04/14/14 | 3 |
| 04/07/14 | 2014-07 | Home Occupation Permit - (Minor) - Event Planning and Design | Cherie Craver | 699 | Cambria Court | 023-330-005 | 04/07/14 | Same Day |
| 04/03/14 | | Sign Approval - Wall Signs | Goodwill Industries | 161 | W. Hanford-Armona Road, Suite A | 021-380-003 | 04/04/14 | 1 |
| 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 | 2014-06 | Home Occupation Permit - (Minor) - Engraving Art | Rudy and Lisa Cervantez | 673 | Cottonwood Lane | 023-280-029 | 04/02/14 | 9 |
| 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, 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) - *Incomplete Application | Claudia Peinado - Antonio's Tree Service | 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 |

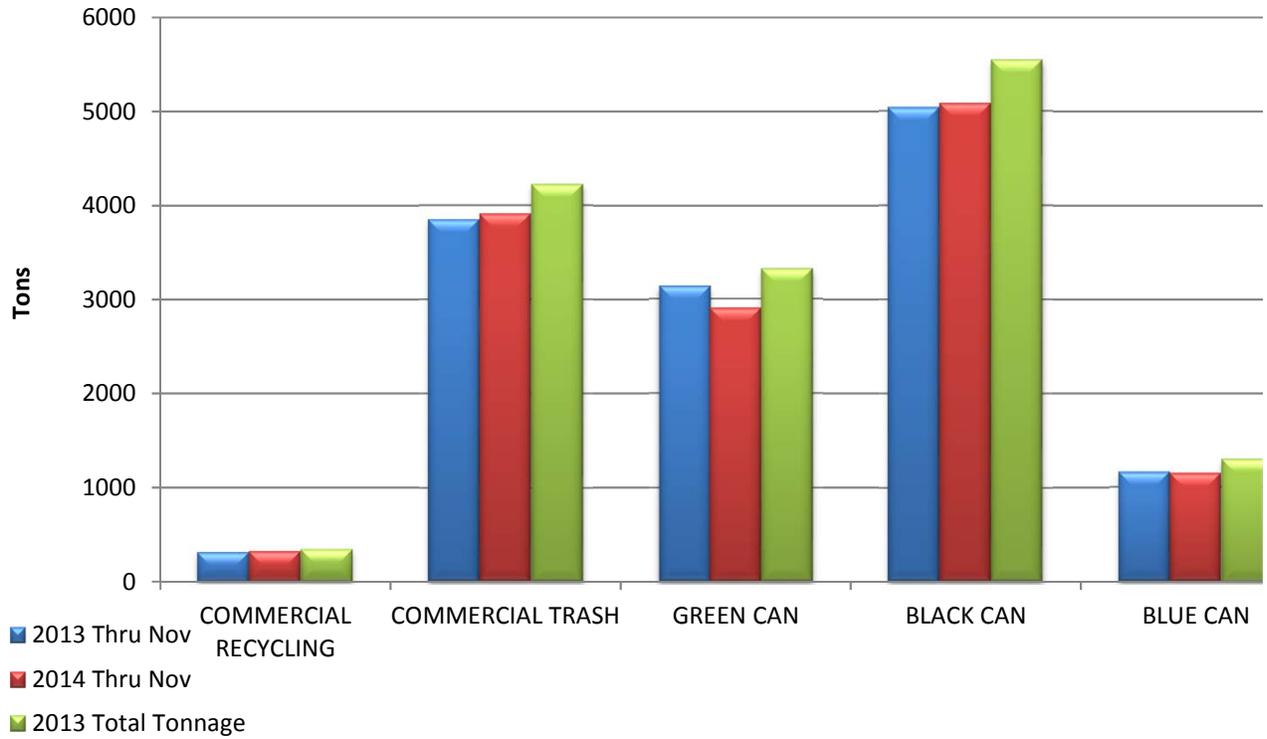
* Reason for delay listed in Project Description.

PC - Planning Commission

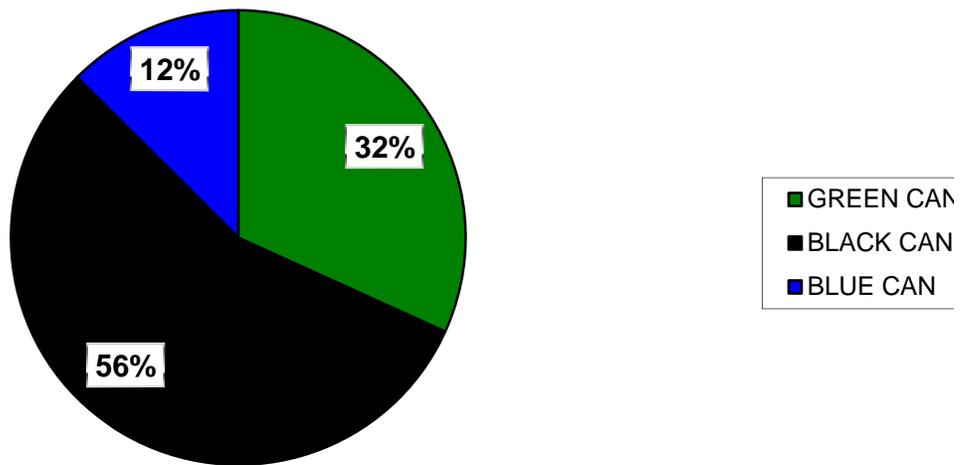
CC - City Council

Refuse Report

Refuse Tonnages Through November 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> |
|------------------|-------------------------|--------------------------|----------------------------|
| JANUARY | 6,143,000 | 157,273,000 | 21,025,802 |
| FEBRUARY | 7,012,000 | 136,619,000 | 18,264,572 |
| MARCH | 6,590,000 | 167,168,000 | 22,348,663 |
| APRIL | 8,190,000 | 191,304,000 | 25,575,401 |
| MAY | 8,874,000 | 242,530,000 | 32,423,797 |
| JUNE | 9,933,000 | 265,231,000 | 35,458,690 |
| JULY | 10,862,000 | 280,327,000 | 37,476,872 |
| AUGUST | 9,697,000 | 257,037,000 | 34,363,235 |
| SEPTEMBER | 8,776,000 | 227,128,000 | 30,364,706 |
| OCTOBER | 8,132,000 | 205,834,000 | 27,517,914 |
| NOVEMBER | 7,522,000 | 159,366,000 | 21,305,615 |
| DECEMBER | | | |
| TOTAL: | 91,731,000 | 2,289,817,000 | 306,125,267 |

* 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 | 9,697,000 |
| SEPTEMBER | 9,302,000 | 10,137,000 | 9,712,000 | 9,688,000 | 8,776,000 |
| OCTOBER | 8,571,000 | 7,822,000 | 8,380,000 | 8,225,000 | 8,132,000 |
| NOVEMBER | 5,972,000 | 7,414,000 | 6,459,000 | 6,910,000 | 7,522,000 |
| 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 | 91,731,000 |

* 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 | 257,037,000 |
| SEPTEMBER | 245,737,000 | 255,360,000 | 258,447,000 | 254,390,000 | 227,128,000 |
| OCTOBER | 204,034,400 | 200,195,000 | 218,003,000 | 223,710,000 | 205,834,000 |
| NOVEMBER | 144,578,900 | 154,815,006 | 157,856,000 | 172,908,000 | 159,366,000 |
| 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 | 2,289,817,000 |

* Gallons ÷ 7.48 = cubic feet



City Manager's Office

DEC 08 2014

RECEIVED

December 1, 2014

City of Lemoore
Trash pick-up
Attn: City Manager
215 Fox St.
Lemoore, CA 93245

Dear City of Lemoore,

Thank you for the additional trash pick-ups for the Lemoore Thanksgiving Community Dinner. Because of your support and the support of the community we were able to provide 1817 meals to people in the Lemoore and Hanford areas. Of those 629 were delivered to homes of people that were shut-ins or had no transportation. An additional 282 were served at the Lemoore Senior Citizens Center; and 906 meals were take-outs where people took the meals home. 300 meals were delivered to Avenal and 200 to Kettleman City for a grand total of 2317 meals served on Thanksgiving Day. These people would probably not have enjoyed a good Thanksgiving meal without your help.

It was very heartwarming to see so many people of all ages and all walks of life sitting together enjoying a special dinner on this special day. It was also very heartwarming to see so many volunteers working to make this event a success. Over 150 people volunteered their time and worked on this holiday to make Thanksgiving Day special for so many.

Thank you again for your generous donation and we hope we can count on your support again next year. We are a 501 (c) (3) corporation therefore your contributions are tax deductible.

Thank You

Sharon Kendall, President
Lemoore Thanksgiving Dinner Committee
www.Thanksgivingcommunitydinner.org