



JOINT LEMOORE CITY COUNCIL  
★ LEMOORE REDEVELOPMENT  
SUCCESSOR AGENCY MEETING  
COUNCIL CHAMBER  
429 "C" STREET  
May 20, 2014

## AGENDA

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

### 5:30 pm STUDY SESSION

### PUBLIC COMMENT

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

#### **SS-1 Request for Lemoore BMX Track (Simonson)**

#### **SS-2 Lemoore Police and Fire Dispatch Center Update (Simonson & Smith)**

### PUBLIC COMMENT – CLOSED SESSION ITEMS

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

### CLOSED SESSION

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

- 1. Conference with Real Property Negotiators, Government Code Section 54956.8**  
**Property: Lot 1 (2.03 Acres) of vacant land; a Portion of APN 024-051-015**  
**City Negotiators: City Manager Laws and City Attorney Avedisian**  
**Negotiating Parties: Bennett & Bennett, Inc. on behalf of Gary & Maxine Bennett Trust**  
**Under Negotiation: Price and Terms of Payment**
- 2. Conference with Real Property Negotiators, Government Code Section 54956.8**  
**Property: Lot 6 – 0.80 ± acre of vacant land in the Lemoore Industrial Park;**  
**APN 024-051-011**  
**Negotiating Party: Shafiq Lakhani**  
**Under Negotiation: Price and Terms of Payment**

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

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

**7:30 pm REGULAR SESSION**

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

**CEREMONIAL / PRESENTATIONS – Section 1**

**1-1 Kings Regional Vision Plan (Kings County Association of Governments)**

**PUBLIC COMMENT**

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

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

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

**CONSENT CALENDAR – Section 2**

- 2-1 **Approval – Minutes – Regular Meeting – May 6, 2014**
- 2-2 **Approval – Warrant Register 13-14 – May 16, 2014**
- 2-3 **Approval – Notice of Rejection – Guadalupe Perico**
- 2-4 **Approval – Notice of Completion – Tract No. 872 Phases 2 and 3 – Heritage Acres – Wathen Castanos Hybrid Homes, Inc.**

**PUBLIC HEARINGS – Section 3**

**No Public Hearings**

**NEW BUSINESS – Section 4**

- 4-1 Report and Recommendation – Lemoore Police Department Patch – New Design (Smith)

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

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

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

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

**ADJOURNMENT**

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

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

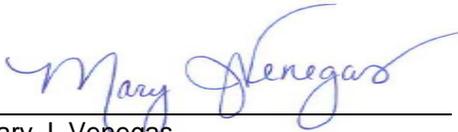
**Tentative Future Agenda Items**

June 3<sup>rd</sup>

Truck Route Update – Amendment to Lemoore Municipal Code 6-3-12 (Smith)  
Report and Recommendation - Water Depths – Resolution 2014-XX (Wlaschin)

**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 May 20, 2014 at City Hall, 119 Fox Street St., Lemoore, CA, on May 16, 2014.



Mary J. Venegas  
City Clerk

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



**Maintenance & Fleet Divisions**

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

**Staff Report**

**STUDY  
SESSION  
ITEM**

SS-1

**To: Lemoore City Council**  
**From: Joe Simonson, Parks and Recreation Director**  
**Date: May 14, 2014**  
**Subject: Request for a Lemoore BMX Raceway**

**Discussion:**

The Lemoore Recreation Commission meetings, over the past year, accommodated discussions initiated by a group of individuals requesting a new BMX track in Lemoore. Recreation Commissioners requested that the group acquire signatures of interest and support, solicit funds and materials to meet some of the obligations necessary for constructing a BMX track and facilities, establish a 501c3 Non-Profit Organization and to provide possible site locations.

The Framework Racing/Lemoore BMX Raceway Group has provided Staff with signatures of interested parties, held a Community Bike Safety Check in March, solicited funds and sponsors, provided a Cost Projection, initiated the 501c3 Non-profit status (Exhibit A) and provided two location options for proposal.

Derek Weisser, Chairman and Tim Hurley, Treasurer of the Board, spokespersons, will be at the May 20<sup>th</sup> Council Meeting to present a Power Point slide show (Exhibit B). In discussions with the Lemoore Recreation Commission, the Framework Racing Group's current intent is to develop and maintain a BMX facility and has agreed to fund \$12,000 of the initial \$37,000 construction costs. The City would fund the remaining \$25,000 of the initial cost.

City Staff, at the direction of the Lemoore Recreation Commission, are requesting that City Council pursue a lease agreement for property to Framework Racing, Inc. for a site to be determined. Should City Council stipulate moving forward with this endeavor, a draft lease agreement is included for review (Exhibit C).

**Budget Impact:**

Park and Recreation Impact Fees (Fund 074) estimated balance as of June 30, 2014 is \$1,260,204. If granted by City Council, funding expenditures would be \$25,000.

**Recommendation:**

That City Council provide further direction.

# FRAMEWORK RACING, INC

May also be known as

## Lemoore BMX Raceway



Let us introduce you to the exciting sport of BMX

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# CERTIFICATE OF INCORPORATION

**ARTICLES OF INCORPORATION  
OF  
FRAMEWORK RACING**

**I**

The name of this corporation is: Framework Racing

**II**

- A. This corporation is a nonprofit Public Benefit Corporation and is not organized for the private gain of any person. It is organized under the Nonprofit Public Benefit Corporation Law for public and charitable purposes.
- B. The specific purpose of this corporation is to educate students and children to understand the importance of living a healthy active lifestyle while choosing positive outlets such as BMX racing. The purpose is to encourage fitness through BMX racing to help fight obesity.

**III**

The name and address in the State of California of this corporation's initial agent for service of process is:

Derek Weisser  
285 W. Shaw Ave, Suite 210  
Fresno, CA 93704

**IV**

- A. This corporation is organized and operated exclusively for charitable purposes within the meaning of Section 501 (c) (3) of the Internal Revenue Code.
- B. No substantial part of the activities of this corporation shall consist of carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate or intervene in any political campaign (including the publishing or distribution of statements) on behalf of any candidate for public office.

**V**

The property of this corporation is irrevocably dedicated to charitable purposes and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person. Upon the dissolution or winding up of the corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes and which has established its tax exempt status under Section 501 (c) (3) of the Internal Revenue Code.

Corporation Business Address shall be:  
285 W. Shaw Avenue, Suite 210 Fresno, Ca 93711

Dated: February 14, 2014

\_\_\_\_\_/s/\_\_\_\_\_  
Derek Weisser, Incorporator

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BY - LAWS  
OF  
FRAMEWORK RACING, INC  
A NOT-FOR-PROFIT CORPORATION

BY-LAWS  
OF  
FRAMEWORK RACING  
A NOT-FOR-PROFIT CORPORATION

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ARTICLE I. ORGANIZATION

*Section 1 - Name.* The name of the organization shall be FRAMWORK RACING

*Section 2 - Seal.* The organization shall have a seal which shall be in the following form: The seal of the corporation shall be in such form as may, from time to time, be adopted by the Board of Directors.

*Section 3 - Name Change.* The organization may at its pleasure by a vote of the Board of Directors change its name.

ATRICLE II. PURPOSES

A. *Section 1- Purpose:* The specific purpose of the corporation is to educate students and children to understand the importance of living a healthy active lifestyle while choosing positive outlets such as BMX racing. The purpose is to encourage 'fitness' through BMX racing to help fight obesity.

ARTICLE III. MEMBERSHIP

*Section 1 - Membership.* Voting membership for Framework Racing shall be extended to all riders and parents who are in compliance with the purpose and guidelines of the USA BMX ABA. They must also be up to date with USA BMX ABA dues payments.

ARTICLE IV. BOARD OF DIRECTORS

*Section 1 - Board role, size, and compensation.* The board is responsible for overall policy and direction of the organization, and delegates' responsibility of day to day operations to the staff and committees. The board shall consist of between 4 and 12 members. The board receives no compensation other than reasonable expenses.

*Section 2 - Terms.* All board members shall serve 2-year terms, but are eligible for re-election.

*Section 3 - Meetings and notice.* The board shall meet at least quarterly, at an agreed upon time and place. An official board meeting requires that each board member be notified of the meeting and at least 75% of the board members are present.

*Section 4 - Board election.* During the last quarter of each fiscal year of the organization, the board of directors shall elect director to replace those whose terms will expire at the end of the fiscal year. This election shall take place during a regular meeting of the directors, called shall take place by a 75% board vote. Directors elected shall serve a term beginning on the first day of the next fiscal year.

*Section 5 - Resignation and termination.* Resignation from the board must be in writing. A board member may be removed by a 75% vote of the remaining directors if sufficient cause exists for removal.

*Section 6 - Vacancies.* When a vacancy on the board exists mid-term, the present board member shall nominate new members. These nominations shall be voted upon at the next board meeting. A majority vote will fill the vacancy. These vacancies will be filled only to the end of the particular board member's term.

*Section 7 - Quorum.* 75% percent of the members of the Board of Directors shall constituted a quorum.

*Section 8 - Business Transactions.* All major business transactions, such as, but not limited to obtaining debt, or lease obligation must be approved by a 75% board vote.

*Section 9 - Officer and Duties.* There shall be 5 officers of the board, consisting of a Chair, a Vice-Chair, a Secretary, a Treasurer, and a Track / Track Safety Officer.

The Chair shall:

- Convene regularly scheduled board meetings,
- Assure corporate records are maintained and property kept or filed as required by law,
- Report the work of the organization,
- Help plan the development strategy,
- Have the authority to sign checks,
- To serve as delegate when possible to State and National Conventions
- To officiate as the Head Track Official at all track events

The Vice-Chair shall:

- In the event of the absence or inability of the chair to exercise his office, become action chair of the organization with all the rights, privileges and powers as if he had been the duly elected chair,
- Have the authority to sign checks,
- Assist in recruiting volunteers at the track events
- To help setup and run the race events as needed
- To officiate as the Head Track Official at all track events in the absence of the Chair

The Secretary shall:

- Be responsible for keeping records of board action, including board minutes,
- Maintain custody and write all checks. The secretary may sign checks. The secretary may assign custody and writing of checks to board agreed upon staff.
- Assist Chair in recognition and awards programs

The Treasurer shall:

- Maintain access to and custody of the bank accounts,
- Have the authority to sign checks,
- Help develop fundraising plans,
- Assist in the preparation of the annual budget
- Collect membership dues and general funds at meetings and events,
- Assist Chair in compiling reservation list (RSVP's) for meetings and events,
- Perform such other duties as may be assigned

The Track Safety / Maintenance Director shall:

- Maintain the track, track property and parking areas of the track,
- Confirm the track is safe and operational for the well being of all participants,
- Report to the board any issues with the track, track property and track parking area

The initial officers of the organization shall be as follows:

Chair:	Derek Weisser
Vice Chair:	Robert Riofrio
Treasurer:	Tim Hurley
Secretary:	Michelle Weisser
The Track Safety / Maintenance Director:	Travis Worth

ARTICLE V. COMMITTEES

*Section 1 – Committees.* The Board of Directors shall appoint all committees of this organization and their term of office shall be for a period of one year or less if sooner terminated by the action of the Board of Directors.

ARTICLE VI. DIRECTORS AND STAFF

*Section 1 – Executive Director.* The executive director is hired by the board. The executive director has day-to-day responsibilities for the organization, including carrying out the organization’s goals and policies. The executive director will attend all board meetings, report on the progress of the organization, answer questions of the board members and carry out the duties described in the job description. The board can designate other duties as necessary.

ARTICLE VII. AMENDMENTS

*Section 1 – Amendments.* These bylaws may be altered, amended, repealed or added to by an affirmative vote of not less than 75% of the members.

ARTICLE VIII. DISSOLUTION RESTITUTION

Section 1 – Dissolution Restitution; Framework Racing Inc. will operate as a non-profit organization under the name Framework Racing Inc. If Framework Racing Inc. should dissolve, any monies left in our account will be donated to another non-profit organization.

CERTIFICATION

Adopted by the directors of FRAMEWORK RACING, INC.

On: March 9, 2014

By the:

Chair:	Derek Weisser
Vice Chair:	Robert Riofrio
Treasurer:	Tim Hurley
Secretary:	Michelle Weisser
Track Safety / Maintenance Director:	Travis Worth

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# CONFLICT OF INTEREST POLICY

## **Conflict of Interest Policy**

### **Article I - Purpose**

The purpose of the conflict of interest policy is to protect FRAMEWORK RACING INC, (Organization) interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

### **Article II - Definitions**

#### **1. Interested Person**

Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.

#### **2. Financial Interest**

A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
- b. A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial. A financial interest is not necessarily a conflict of interest. Under Article III, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

### **Article III - Procedures**

#### **1. Duty to Disclose**

In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.

#### **2. Determining Whether a Conflict of Interest Exists**

After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

#### **3. Procedures for Addressing the Conflict of Interest**

- a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting

during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.

b. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.

c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.

d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.

#### **4. Violations of the Conflicts of Interest Policy**

a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.

b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

#### **Article IV - Records of Proceedings**

The minutes of the governing board and all committees with board delegated powers shall contain:

a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed.

b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

#### **Article V - Compensation**

a. A voting member of the governing board who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters

pertaining to that member's compensation.

b. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.

c. No voting member of the governing board or any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

#### **Article VI - Annual Statements**

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

a. Has received a copy of the conflicts of interest policy,

b. Has read and understands the policy,

c. Has agreed to comply with the policy, and

d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities, which accomplish one or more of its tax-exempt purposes.

#### **Article VII - Periodic Reviews**

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

a. Whether compensation arrangements and benefits are reasonable, based on competent survey information, and the result of arm's length bargaining.

b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction.

#### **Article VIII - Use of Outside Experts**

When conducting the periodic reviews as provided for in Article VII, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.



**LEMOORE BMX RACEWAY**  
Tim Hurley  
Framework Racing Inc. Treasurer

### OUR GOAL

- ▶ Open a community BMX track in Lemoore CA.
- ▶ Promote healthy living
- ▶ Provide On-Track riding instruction



### FRAMEWORK CREATION

- ▶ Established a Board of Directors
- ▶ By-Laws published
- ▶ Held board meetings

### INCORPORATION

- ▶ Granted a Tax ID number from IRS
- ▶ Establish a Wells Fargo Business Bank account
- ▶ Authorized to Operate as Framework Racing Inc.
- ▶ Granted a California Incorporation ID number

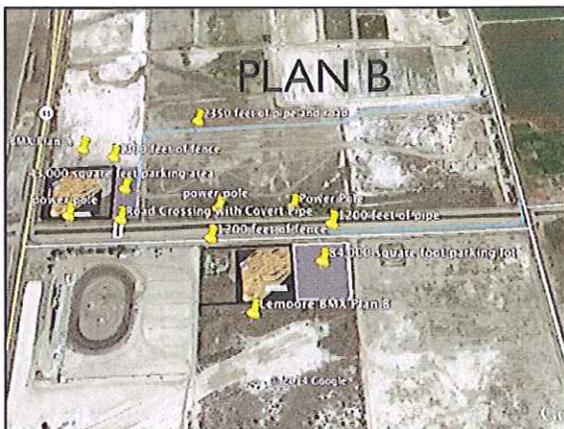
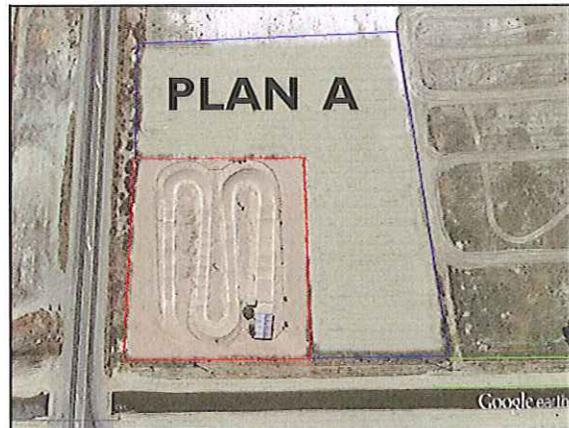
### CURRENT EVENTS

- ▶ Website Launch
- ▶ Go Fund Me
- ▶ Bicycle Safety Check



### REQUEST

- ▶ Framework Racing Inc. requests to lease land from the city of Lemoore, for the period of no less than 10 years, at the rate of \$1.00 per year. In return Framework Racing Inc. will develop and maintain a BMX facility on the property.



### COST TO BUILD

- ▶ Fence: \$13,000\*
- ▶ Ground Work Leveling: \$14,000\*
- ▶ Electrical Hook-up: \$1,500
- ▶ Starting Gate: \$8,500
- ▶ Total Cost to open: \$37,000

\*items to be funded by the City of Lemoore \$25,000 investment

### FUTURE DEVELOPMENT

- ▶ LIGHTING: \$15,000
- ▶ WATER ON SITE: \$8000
- ▶ OFFICE AND CONCESSIONS: \$2,000
- ▶ ON SITE STORAGE: \$1,000
- ▶ PA SYSTEM: 1,000

▶ TOTAL additional cost: \$27,000

### CONCERNS

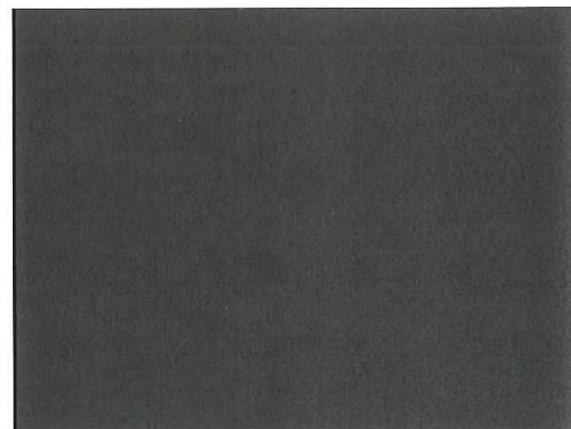
- ▶ Participant turnover
- ▶ Future Growth
- ▶ Project failure / abandonment
- ▶ Water Use

### MITIGATIONS

- ▶ Initial Set-up
- ▶ Initial Investment
- ▶ Worse Case scenario
  - ▶ Benefit to Lemoore
  - ▶ Lasting Improvements

### ENSURED SUCCESS

- ▶ Lease agreement
- ▶ Initial investment
- ▶ Property maintenance
- ▶ Participant turnover and growth





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## LEASE AGREEMENT

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### CITY OF LEMOORE AND FRAMEWORK RACING, INC.

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This Lease Agreement (hereinafter "Agreement") is made \_\_\_\_\_ by and between Framework Racing, Inc. (hereinafter referred to as "Lessee"), and City of Lemoore, a municipal corporation, (hereinafter referred to as "City").

#### RECITALS

- A. City owns real property known as \_\_\_\_\_.
- B. Lessee wishes to lease the City Property to build and operate a bicycle motocross track sanctioned by the National Bicycle League. Lessee will have until July 1, 2015 to raise \$12,000 to put toward the production of the track. Once the funds are in place, the lease will become binding.

#### AGREEMENT

NOW THEREFORE, in consideration of the foregoing recitals and in consideration of the mutual obligations agreed to by the parties listed herein, City and Lessee agree as follows:

##### **1. Lease of City Property.**

1.1 Lease. City owns in fee and hereby leases to Lessee, in "as is" condition the City Property located at \_\_\_\_\_. A map depicting the property is attached to this Agreement as Exhibit "A", and is incorporated as though fully set forth herein.

1.2 Lease Payment. Lessee shall pay and City agrees to accept One Dollar and No/100 (\$1.00) per year for lease of City Property. The lease shall become a lease when the Lessee has raised \$12,000 in funds to put toward the production of the bicycle motocross track.

1.3 Term of Lease. The term of the lease ("Agreement") shall be for a period of ten years. The Agreement may be extended for additional one year periods upon Lessee's written notice to City at least thirty days before the end of the ten year period, unless sooner terminated pursuant to the terms of this Agreement. Lessee understands that notwithstanding this provision, the City has the right to give thirty days notice to terminate the Agreement at any time. Utilities. Lessee will be responsible for the cost of water, sewage, trash, gas and electricity arising from Lessee's use of City Property.

1.4 Improvements and Use of Property. It is understood that Lessee shall construct certain improvements on City Property. The improvements consist of a bicycle motocross sanctioned by the USA BMX – American Bicycle Association. Lessee shall adhere to all City, State and Federal laws regarding construction of the improvements, and agrees to obtain all

necessary permits to construct said improvements. \$12,000 of the initial construction costs of the improvements will be borne by Lessee with \$2000 for fencing, \$1,500 for electrical hook up and \$8,500 for a starting gate. City shall be responsible for \$25,000 of initial construction costs once the \$12,000 commitment is funded by Lessee. This \$25,000 will pay for ground work, leveling and a fence. Lessee will use the City Property for operation of a bicycle motocross track sanctioned by USA BMX – American Bicycle Association. Lessee may undertake improvements additional to above only (i) upon approval of the City, which approval shall not be unreasonably withheld, and (ii) at Lessee’s sole cost, expense and risk. Lessee shall be responsible for all required permits/approvals.

Lessee agrees to comply with all applicable laws, ordinances and regulations in connection with its use of City Property. Persons engaged by Lessee to provide labor and service shall not be deemed of considered employees, agents, or independent contractors of City.

Lessee shall not commit any waste or any public or private nuisance upon City Property. Lessee shall not do anything on City Property that will cause damage to City Property.

1.5 Lessee shall at all time during the term of this Agreement and any extended terms(s) thereof, maintain insurance as follows:

(i) Bodily injury liability insurance against any and all liability of Lessee and City with respect to the leased City Property described or arising out of the maintenance or use thereof and property damage liability insurance with a limit of not less than \$1,000,000 per occurrence. Lessee shall add City as additional insured. A certificate evidencing such insurance shall be furnished to City upon request.

(ii) Workers Compensation: As required by the State of California.

1.6 Hold Harmless. Lessee shall hold harmless City, its Council, officers, and employees, and shall indemnify and defend such Council, officers, and employees from any and all costs, expenses (including reasonable attorney’s fees and court costs), damages, claims, causes of action, losses or any other liabilities arising out of the negligent or wrongful acts, errors or omissions of Lessee, its agents, employees or contractors in the lease of City Property.

1.7 Assignment of Lease. No assignment or any interest in the lease shall be valid or operative unless City shall formally approve the assignee and assignee executes a lease agreement with City on the same terms or conditions as the assigned lease. Lessee shall not sublease without the written consent of City.

1.8 Condition of Land. Lessee specifically acknowledges that City is leasing the City Property on an “As Is” basis, and that Lessee is not relying on any representations or warranties of any kind whatsoever, express or implied, from City, it agents or brokers as to any matters concerning the City Property, including without limitation: the quality, nature, adequacy and physical condition of the Property, including the quality, nature, adequacy and physical condition of soils, geology and any groundwater; merchantability or fitness, suitability, value or adequacy of the Property for any particular purpose; the compliance of the Property or its operation with any applicable codes, laws, regulations, statutes, ordinances, covenants, conditions and restrictions of any governmental or quasi-governmental entity or of any other person or entity.

1.9 City's Right of Entry for Flood Protection. City and its representatives, shall have an unconditional right to enter and use City Property for water ponding capacity as may be needed by City to protect City against flooding.

**2. Non Performance and Termination.**

2.1 Any event of nonperformance by either party that is not cured within 30 days written notice thereof (or if not reasonably capable of cure within said 30 days when said cure is not commenced within the 30 day period and continued to completion of cure) shall be an event of default. Upon default, the non-defaulting party may, notwithstanding any other available right/remedy elect to terminate this Agreement.

2.2 Upon expiration or earlier termination of this Agreement, Lessee shall surrender the Property to City in as good a condition and repair as existed on the date of this Agreement, less reasonable wear and tear. All additions or improvements become the property of the City at the conclusion of the lease.

**3. Mutually Binding Terms.**

3.1 Governing Law. Any controversy or claim arising out of, or relating to, this Agreement which cannot be amicably settled without court action shall be litigated either in the appropriate State court for Kings County, California, or as appropriate in the U.S. District Court for the Eastern District of California, located in Fresno County. The rights and obligations of the parties and all interpretations and performance of this Agreement shall be governed in all respects by the laws of the State of California.

3.2 Attorney's Fees. Both parties agree in the event it becomes necessary for the non-breaching party to enforce any of the provisions of this Agreement, the breaching party is to pay a reasonable amount as and for attorney's fees as may be determined by the Court.

3.3 Notice. Any notice or other communications required or permitted by this Agreement or by law to be served on or given to either party to this Agreement by the other party shall be in writing, and shall be deemed duly served and given when personally delivered to the party to whom it is directed or any managing employee of that party or, in lieu of personal service, when deposited in the United States mail, first-class postage prepaid, addressed as follows:

**City:**

**City of Lemoore  
119 Fox St.  
Lemoore, CA 93245  
Attention: City Manager**

**Lessee:**

**Framework Racing Inc.  
3340 Ticonderoga Ave.  
Lemoore, CA 93245  
Attention: Derek Weisser**

Either party may change its address for purposes of this section by giving written notice of the change to the other party in the manner provided in this section.

3.4 Entirety - Succession. This Agreement represents the entire agreement between the parties with respect to the subject matter hereof, superseding all prior negotiations,

representations, and contracts, and constitutes the entire agreement concerning City's leasing of the Property to Lessee.

3.5 Binding on Successors. All rights and liabilities herein given to, or imposed upon, the respective parties hereto shall extend to and bind the respective heirs, executors, administrators, successors and assigns of said parties. No rights, however, shall inure to the benefit of any assignee of Lessee unless the assignment of such assignee has been approved by City in writing as provided in Paragraph 1.8 of this Agreement.

3.6 Authority. All individuals executing this Agreement on behalf of that entity represent that they are authorized to execute and deliver this Agreement on behalf of that entity.

3.7 Sole Agreement. This Agreement constitutes the sole and only agreement between City and Lessee respecting the lease of City Property described in this Agreement. Any agreements or representations respecting the lease of said property, not expressly set forth in this Agreement are null and void.

\*\*\*\*\*

IN WITNESS THEREOF, the parties execute this Agreement on the date first above written:

"City"  
CITY OF LEMOORE

"Lessee"  
FRAMEWORK RACING. INC

y:

Jeff Laws

City Manager

y:

ts:

By:

Its:

DRAFT

Attachment: Exhibit "A" – Description of Property

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



**Maintenance & Fleet Divisions**

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

**Staff Report**

**STUDY  
SESSION  
ITEM** SS-2A

**To:** Lemoore City Council  
**From:** Joe Simonson, Parks and Recreation Director  
**Date:** May 13, 2014  
**Subject:** Lemoore Police and Fire Dispatch Center – Report from Darden Architects

A handwritten signature in blue ink, appearing to be "Joe Simonson", is written over the "From:" line of the header.

**Discussion:**

In September 2013, the Lemoore City Council authorized staff to request bids for blueprint designs of a Dispatch Center, as a remodel of an existing facility, and provide associated cost for a design phase in the amount of \$10,000. At the March 18, 2014 City Council meeting, Darden Architects was approved to move forward with the design phase.

After site visits to various Dispatch Centers and meetings with staff members, Darden Architects has completed its investigations into the existing Police Department site and the potential feasibility of designing and constructing a Dispatch Center for the City of Lemoore. Based on their preliminary on-site investigations, including applicable code and space planning considerations, they have concluded that it would be advisable to plan and construct the Dispatch Center as a standalone addition to the existing Public Safety Building.

Darden Architects believe this approach would be the option that is least disruptive to ongoing operations, code compliant, and provide the best value to the City. This addition would also provide more anticipated space needs per dollars spent, an added value when compared to renovations to the existing facility. The site is large enough to allow space for the needed expansion.

This project also addresses some needed site improvements to safety, security and access. The installation of automatic vehicle security gates, a radio communication tower and replacement of the existing army surplus emergency power generator with a new emergency generator with an automatic transfer switch would be included. The existing electrical infrastructure, transformer and existing switchgear will be utilized as much as possible to minimize costs.

Police Chief Smith has prepared a Staff Report regarding budget salary costs for proposed Dispatchers. In addition, attached are Darden Architect's Summary of Opinion of Probable Cost where all anticipated hard and soft construction costs are considered (Attachment A) as well as Darden's preliminary site and floor schematics

illustrating the scope of work proposed (Attachment B). With continued attention to this project by all parties involved, this project could be under construction by early 2015 and occupied by the first quarter of 2016.

Marty Dietz representing Darden Architects and Police Chief Darrell Smith will be in attendance for inquiries.

**Budget Impact:**

The personnel budget considerations, design and infrastructure budget cost and other associated costs are noted in Attachment A. Current funding sources as of June 30, 2014 would be \$1.42 million. Additional funding is being sought through multiple sources by the Police Department.

**Recommendation:**

That the City Council provide further direction to staff in this matter.

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



**Police Department**

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

**Staff Report**

**STUDY  
SESSION  
ITEM** SS-2B

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** May 20, 2014  
**Subject:** Lemoore Police and Fire Dispatch Project

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**Discussion:**

The Lemoore Police Department is currently in the process of designing a new Dispatch Center and determining all costs associated with the project. The Hanford Police Department originally agreed to dispatch for the Lemoore Police Department and Lemoore Volunteer Fire Department for two years while we expanded our building to accommodate a Dispatch Center.

Implementation of this project will result in adding ten (10) full time Dispatcher positions to the Police Department budget at a salary range of \$2,438-\$3,127. The total comp range including benefits will be \$4,302-\$4,991. Overtime costs are estimated at \$35,000. Training for ten (10) dispatchers at 120 hours each (assuming all require basic dispatch POST) will be approximately \$22,750.

**Dispatch salaries including benefits with total comp for (10) dispatch positions:**

(3) Dispatchers- Step A- \$52,032 each	\$156,096
(4) Dispatchers- Step C- \$54,600 each	\$218,400
(3) Dispatchers- Step E- \$57,900 each	<u>\$173,700</u>
	<b>\$548,196</b>
Overtime	\$35,000
Training	<u>\$22,750</u>
	<b>\$57,750</b>
<b>TOTAL:</b>	<b>\$605,946</b>

**Budget Impact:**

Upon Council approval to move forward on this project, the annual budget impact will increase \$605,946.

**Recommendation:**

That City Council provide further direction on this project.

**SUMMARY OF OPINION OF PROBABLE COST**

(ver 04.03.14)

Darden Architects, Inc

Estimating Services

Page 1 of 1

CLIENT:

City of Lemoore

COUNTY:

Kings

PROJECT NAME:

City of Lemoore Police Dispatch Center Addition

Preliminary Design Budget

APPLICATION NUMBER:

Building Area

2,240 sf

February  
2015PROJECTED  
TOTALS

TOTALS

**1 SITE**

A Site Acquisition and Related Costs are Excluded

SITE SUBTOTAL

0.00

0.00

**2 PLANS**

A Architect, Public Safety Consultant &amp; Engineering Fee for Plans

112,100.00

114,300.00

B NAFFA

1,500.00

1,500.00

C Topo Survey

5,000.00

5,000.00

D Other (Printing and Advertising)

5,600.00

5,700.00

PLANS SUBTOTAL

119,200.00

121,500.00

**3 CONSTRUCTION****Utilities, Offsite and Service Site Construction**

A Site Demolition, Earthwork, Storm Drainage

54,500.00

55,700.00

B Offsite Development

0.00

0.00

C Sewer, Water, Electrical, Communications to Building

110,900.00

113,400.00

Utilities, Offsite And Service Site Construction Subtotal

165,400.00

169,100.00

**Building and General Site Construction**

D Onsite Paving, Concrete, Masonry, Lighting, Landscaping, Comm Tower

216,300.00

221,100.00

E Building Construction Cost

730,400.00

746,800.00

Building and General Site Construction Subtotal

946,700.00

967,900.00

CONSTRUCTION SUBTOTAL

1,112,100.00

1,137,000.00

**4 OTHER SOFT COSTS**

A Tests - Construction, Goetech Report

22,200.00

22,700.00

B Inspection, Performed by City Forces

0.00

0.00

C Furniture and Equipment, \$45.00/sf Allowance

100,800.00

103,100.00

D Computer Aided Dispatch and Network Equipment

500,000.00

500,000.00

E Contingencies

111,200.00

113,700.00

OTHER SOFT COSTS SUBTOTAL

734,200.00

739,500.00

**5 TOTAL OPINION OF PROBABLE COST**

1,965,500.00

1,998,000.00

DATE

May 13, 2014

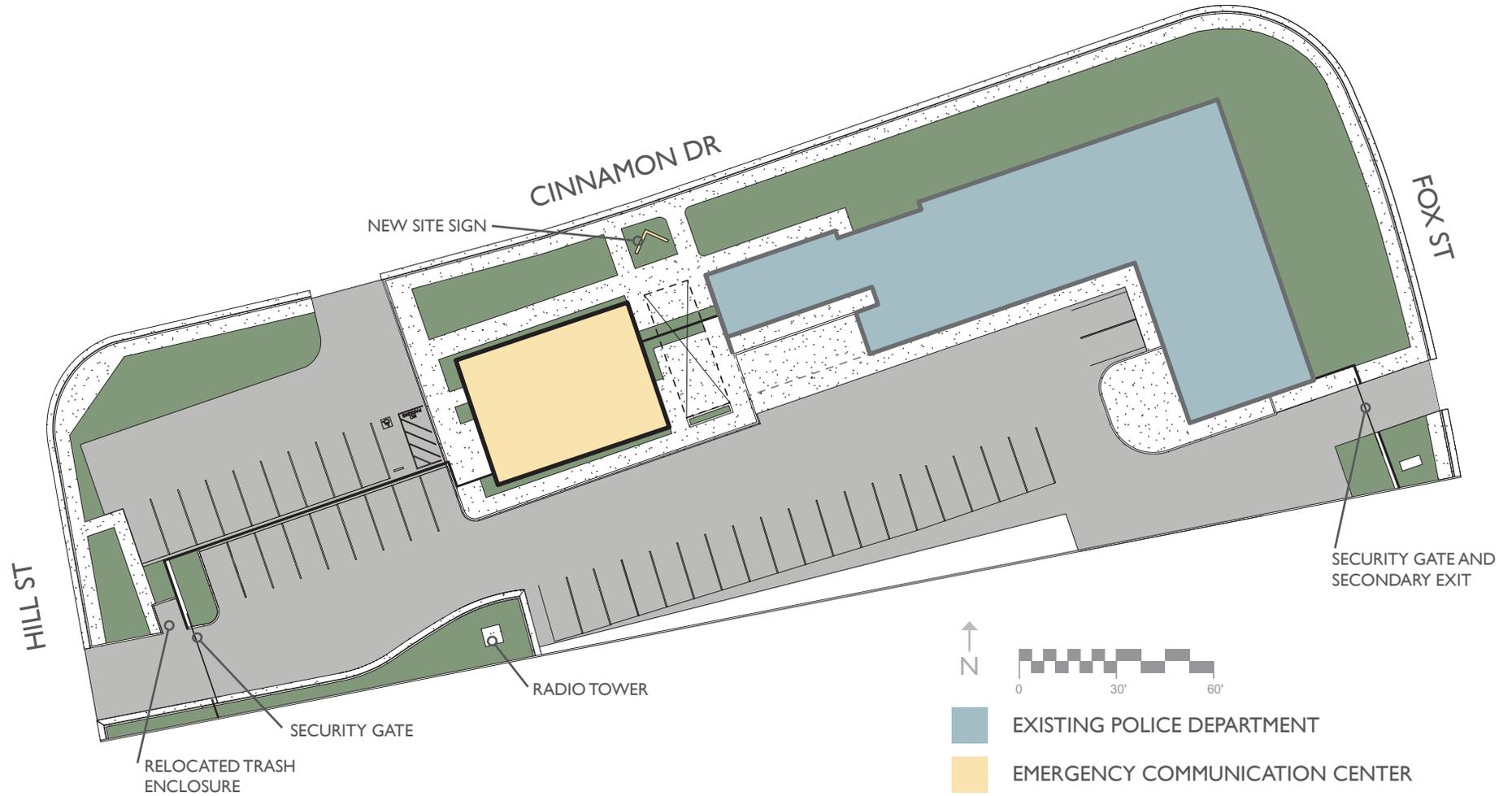
This Opinion of Probable Cost is based on May, 2014 dollars projected to an anticipated bid date of February, 2015, at an annual rate of 3.0%.

Probable Costs are based on a favorable bid climate. Changing market conditions will greatly affect bid results.

Project bidding method is assumed to be a single prime contract between the City of Lemoore and a General Contractor.



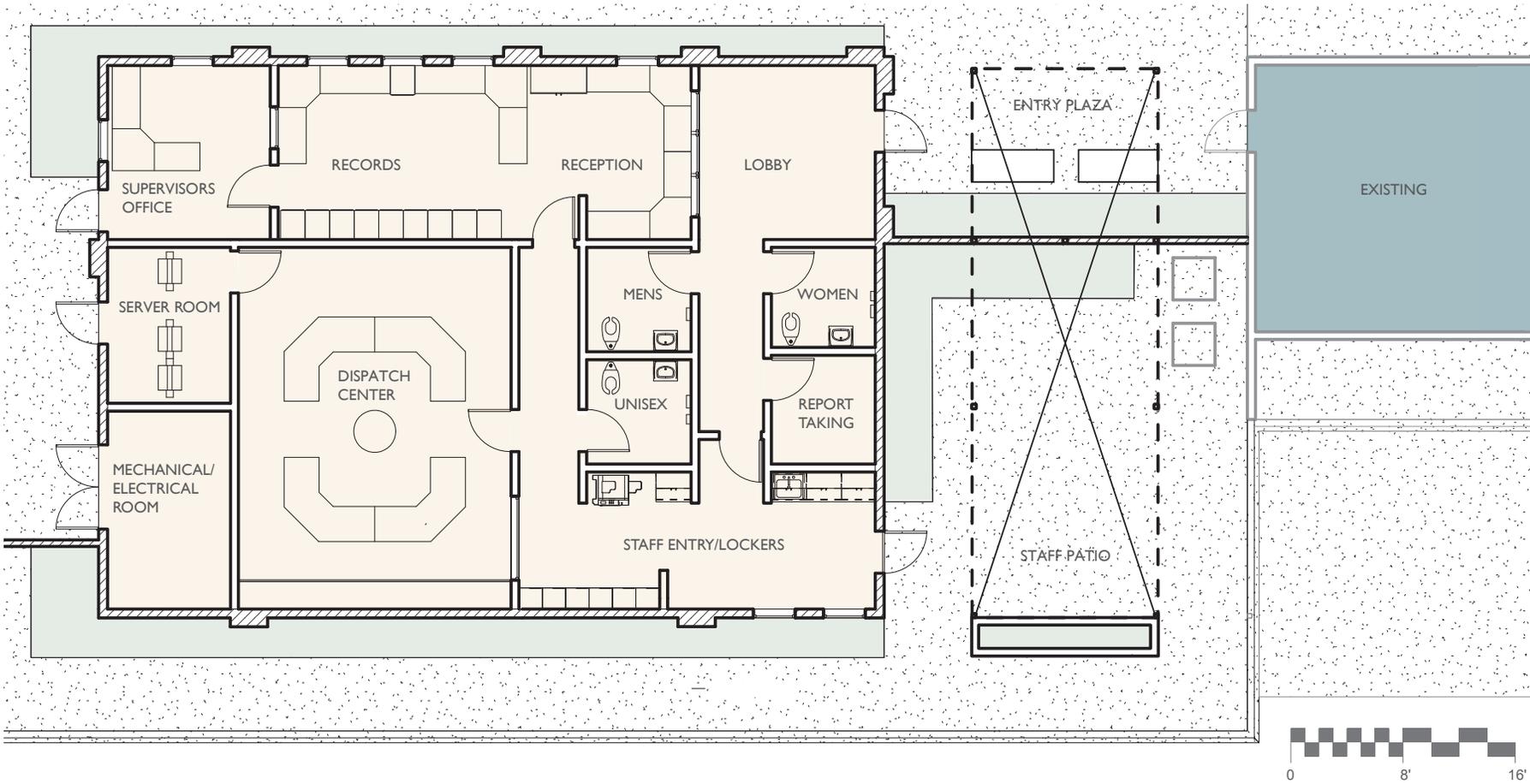
# SCHEMATIC SITE PLAN



EMERGENCY COMMUNICATIONS CENTER  
CITY OF LEMOORE



# SCHEMATIC FLOOR PLAN



EMERGENCY COMMUNICATIONS CENTER  
CITY OF LEMOORE



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



**Office of the  
City Manager**

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

## Staff Report

ITEM 1-1

**To:** Lemoore City Council  
**From:** Janie Venegas, Administrative Secretary *JV*  
**Date:** May 15, 2014  
**Subject:** Presentation – Kings Regional Vision Plan

---

**Discussion:**

Kendall Flint with Flint Strategies is working with Kings County Association of Governments on the Kings Regional Vision Plan. She will provide a brief presentation on the alternatives for this plan and be available to answer any questions.

**Budget Impact:**

None.

**Recommendation:**

Discussion only.



People. Choices. Community.

**Regional Transportation Plan & Sustainable  
Communities Strategy  
Alternative Scenarios Presentation**



# Kings Regional Vision Overview

- Blueprint of region's future transportation improvements and investments based on goals established by the region
- Minimum 20-year time horizon – ours goes to 2040
- Regional level plan covering all modes of transportation (car, bike, pedestrian, bus, rail and aviation)
- Coordination of regional land use, housing & transportation planning

# Kings Regional Vision Overview

- Reflects the shared vision of all of the Cities and the County
- Uses Fiscal Constraint
- Preserves and emphasizes efficient use of our existing transportation system
- Provides a prioritized list of projects
- Achieves the region's established air quality goals



# Consistent Themes

- Broad support for the preservation of agricultural land and open space.
- Broad support for future development within existing cities.
- Broad support for more compact development in urban areas while retaining rural character.
- Interest in increasing options for pedestrian and bicycle paths within urbanized areas.
- Support for increasing transit services both in terms of frequency and routes.

Development of the  
Kings Regional Vision  
Regional Transportation Plan  
Scenarios

# What is a Scenario?

- Each scenario is based on a land use development theme complimented by transportation improvement investments
- Based on general plans and other adopted planning documents from local jurisdictions
- Developed in coordination with each local agency
- GuidedStakeholder Working Group and publicoutreachinput

# Development of the Scenarios

- Each scenario was compared relative to several criteria:
  - Mobility & Accessibility
  - Sustainable Development Pattern
  - Environmental Quality-Achieving GHG Reduction Targets
  - Safety & Health
  - System Preservation-Maintaining Roadways

# The Four Scenarios

1

Historic Trend/  
No Changes

2

Moderate Increase in Transit

3

Substantial Increase in Transit

4

No Investment/  
No Build

# Land Use Recommendations

- Increased connectivity of housing to commercial and community facilities
- Encourage a mix of housing types in the urban centers (infill) with increased densities
- Encourage mixed use development
- Create a jobs/housing balance and/or proximity
- Create more neighborhood connectivity (walkability to nearby facilities/services)

2

**Moderate Increase  
in Transit**

# Transportation Recommendations

- Increased investment in bicycle and pedestrian facilities (concentration around schools and businesses)
- Increased investment in public transportation (concentrations and connectivity, rural transit centers)

2

**Moderate Increase  
in Transit**

# Transportation Recommendations

- Encourage/incentivize the development of infrastructure for and the implementation of alternative fuel vehicles in government and private business
- Intelligent Transportation Systems such as traffic light synchronization on arterials and channelization to reduce and avoid congestion

2

**Moderate Increase  
in Transit**

# Additional Recommendations

- This scenario includes all of the land use and transportation recommendations of the previous scenario with a higher level of investment in transit.

3

Substantial Increase in Transit

# Comparisons Between

## Scenarios 2 & 3

2

Moderate Increase  
in Transit

3

Substantial  
Increase in Transit



- Both are projected to attain GHG targets.
- Both reduce vehicle miles traveled.
- Both include investments in bike and pedestrian routes.
- Both have limited investment in aviation and passenger rail.

# Comparisons Between

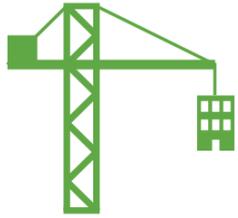
## Scenarios 2 & 3

2

Moderate Increase  
in Transit

3

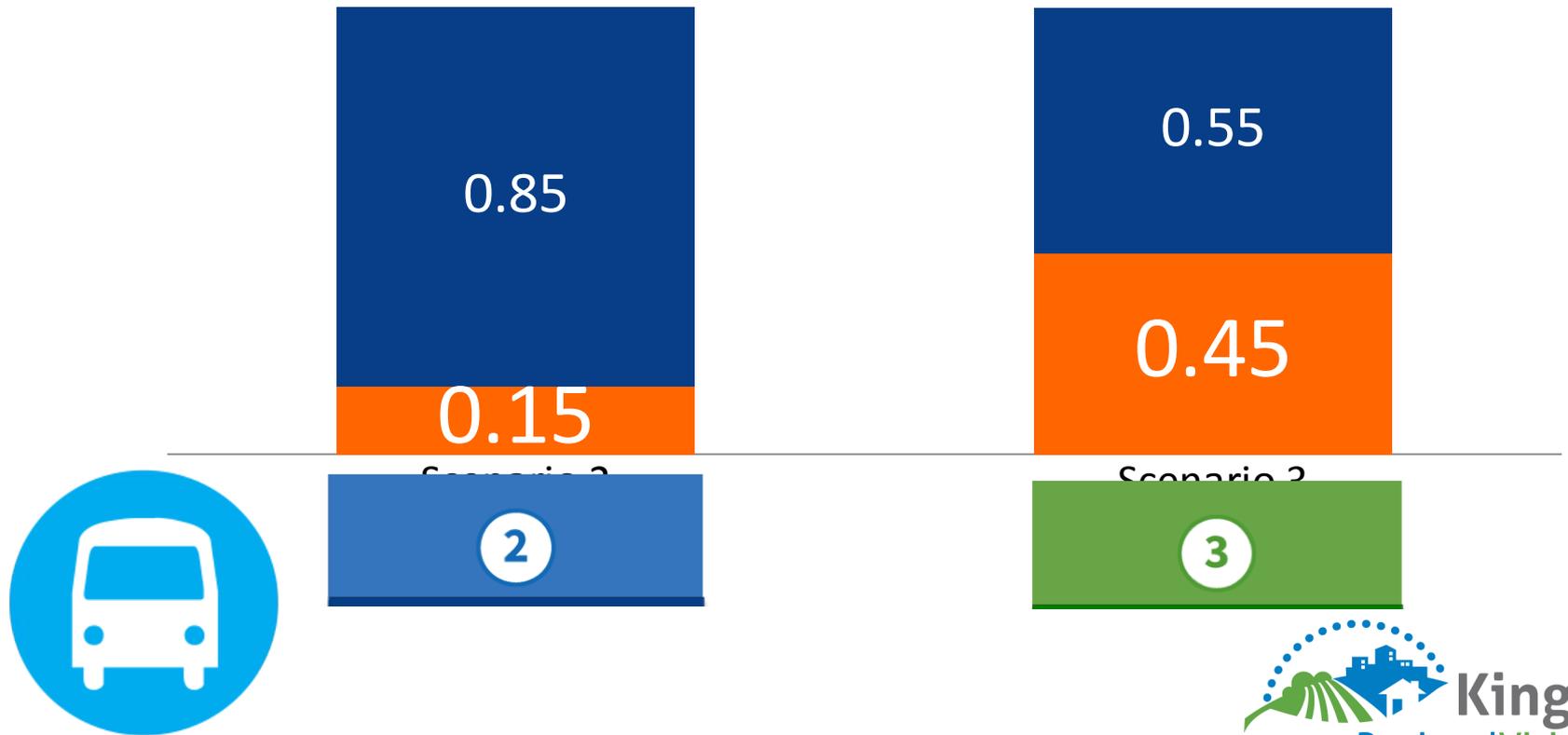
Substantial  
Increase in Transit



- Both plans support housing in urban areas.
- Both concentrate building in urban/developed areas resulting in little or no loss of agricultural land.

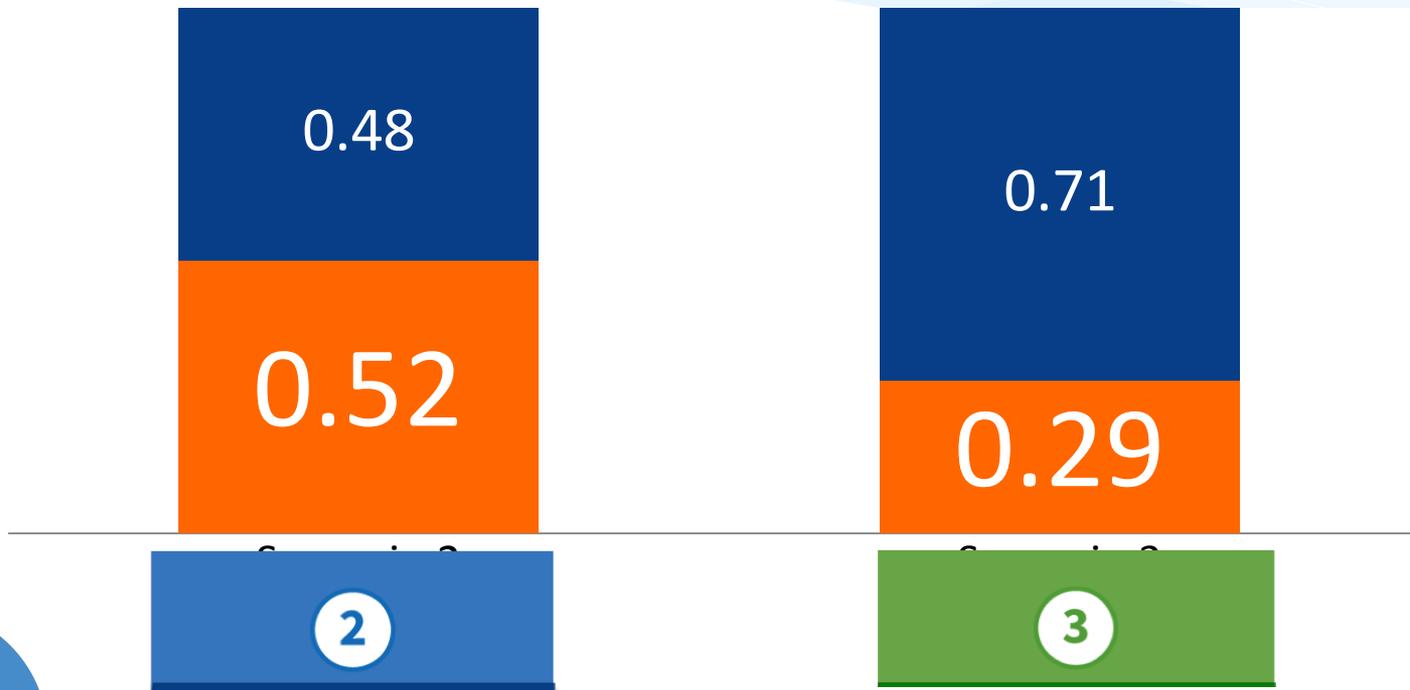
# Transit Investments

■ Transit ■ RTP Investments



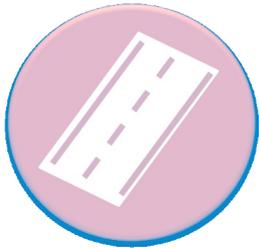
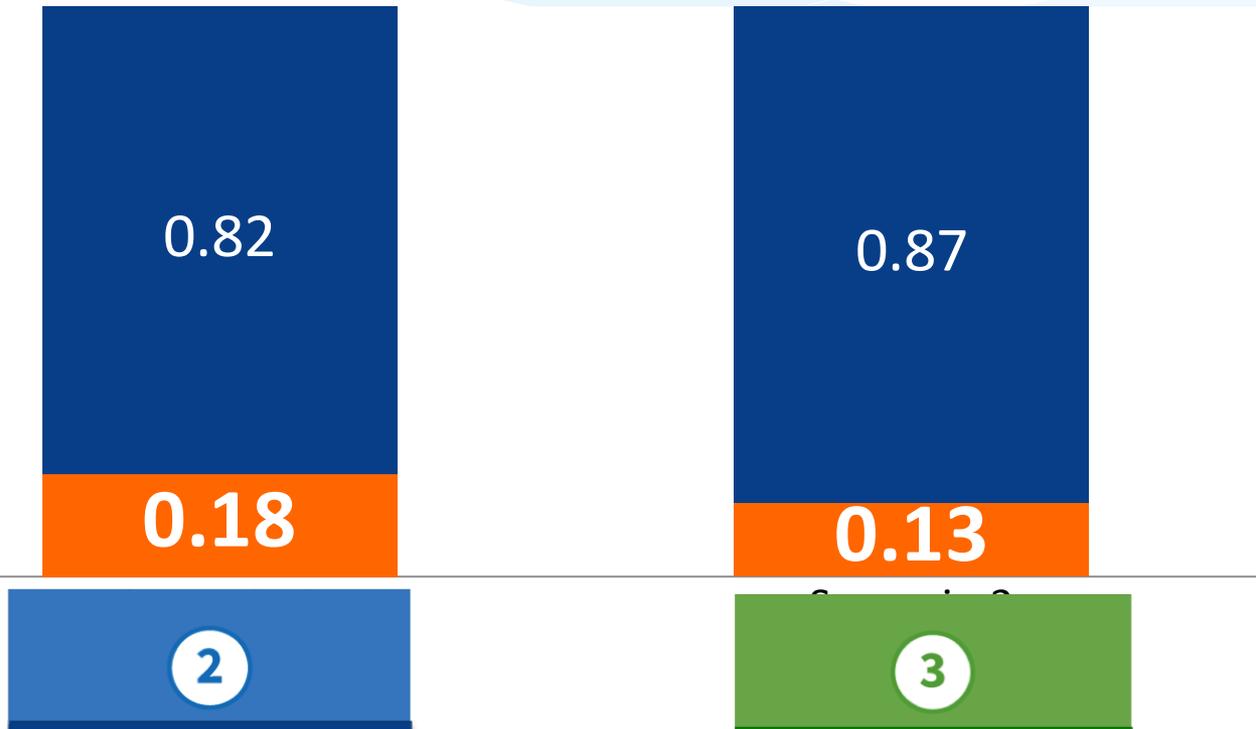
# Operations and Maintenance

■ RTP Investments   ■ Operations & Maintenance



# Highway Investments

■ RTP Investments   ■ Highway Improvements



## Next Steps

- Second round of interactive educational public workshops in

June:

- City of Lemoore, June 10  
Civic Auditorium, 6:00 – 8:00 PM
- City of Corcoran, June 11  
City Council Chambers, 6:30 – 8:30 PM
- City of Avenal, June 12, Council Chamber 6:30-8:30 PM

# Next Steps

- Continuation of efforts to present to community groups and stakeholder interests
- Continuation of media outreach
- Social media and web-based engagement
- Public Hearings for SB375 compliance:
  - May 28 KCAG Board Meeting
  - June 25 KCAG Board Meeting



People. Choices. Community.

Questions?



**May 6, 2014 Minutes**  
**Study Session Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

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

**ROLL CALL:**

Mayor/Chairman: SIEGEL  
Mayor Pro Tem/Vice Chair: WYNNE  
Council/Board Members: GORDON, NEAL, RODARMEL  
\*Council/Board Member Rodarmel arrived during the demonstration.

**PUBLIC COMMENT**

*There was no public comment.*

**STUDY SESSION – Section SS**

**SS-1 Demonstration of Lemoore Police Department Canine “Ares” (Smith)**

*Police Chief Smith introduced the two year old Belgian Malinois “Ares” as the departments newest K9. K9 Handler Corporal Kendall and “Ares” provided a bite suit demonstration in front lawn of the Council Chamber as well as a narcotics sweep demonstration in Council Chamber.*

**PUBLIC COMMENT – CLOSED SESSION ITEMS**

*There was no public comment.*

**CLOSED SESSION**

1. **Conference with Labor Negotiator, Pursuant to Government Code Section 54957.6**  
**Agency Negotiator: Susan Wells**  
**Employee Organization: General Association of Service Employees**

**ADJOURNMENT**

*At 6:15 p.m. Council adjourned to the Regular Meeting.*

**May 6, 2014 Minutes**  
**Regular Joint City Council /**  
**★ Redevelopment Successor Agency Meeting**

**CALL TO ORDER:**

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

*The Girls Scouts from Troop 2583 led the Pledge of Allegiance in order to earn their inside government badge.*

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

**ANNOUNCEMENT from Closed Session**

*There was no announcement.*

**CEREMONIAL / PRESENTATIONS – Section 1**

**1-1 Employee of the Quarter – 4<sup>th</sup> Quarter of 2013**

*Maintenance employee Aaron Oliver was named Employee of the 4<sup>th</sup> Quarter 2013.*

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

*Police Sergeant Margarita Ochoa was named Employee of the 1<sup>st</sup> Quarter 2014.*

**1-3 Retirement of Lemoore Police Department Canine “Kimo”**

*Lemoore Police Department Canine “Kimo” was retired after eight years of service. Canine Handler Mike Kendall purchased “Kimo” from the City in order for him to become a family pet.*

*Action to purchase “Kimo” was previously authorized by the City Manager in order to release liability from the City. As action already taken, ceremonial presentation only.*

**1-4 National Public Works Week – May 18-24, 2014**

*Mayor Siegel read the proclamation to declare May 18-24<sup>th</sup> National Public Works Week and presented it to David Wlaschin, Public Works/Planning Director.*

**PUBLIC COMMENT**

*Connie Wlaschin questioned the cost of Lemoore Police Department referring calls to the sheriff's department, the cost of defending the city against lawsuits against the Mayor and a Council Member as well as the golf course status once the RFP is received May 30<sup>th</sup>.*

*Jane Dart questioned who is paying for the golf course ad in the Lemoore Times. City Manager Laws stated the City is not paying for the ad. Ms. Dart also spoke of the recall story in the Hanford Sentinel.*

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

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

## CONSENT CALENDAR – Section 2

Council Member Rodarmel requested Item 2-1 be pulled from the Consent Calendar for separate consideration.

Council Member Gordon requested Item 2-9 be pulled from the Consent Calendar for separate consideration.

- 2-1 Approval – Minutes – Regular Meeting – April 1, 2014
- 2-2 Approval – Warrant Register 13-14 – April 11, 2014
- 2-3 Approval – Warrant Register 13-14 – May 2, 2014
- 2-4 Approval – Attorney’s Fees Hourly Rate Increase effective July 1, 2014
- 2-5 Approval – Authorization to Bid – Overlay/Limited Reconstruction of Bush Street from Lemoore Avenue to 19<sup>th</sup> Avenue
- 2-6 Approval – Rejection of Bids for Lemoore 2014 Street Overlay Project
- 2-7 Approval – Certificate of Acceptance – Quit Claim Deed for Property Purchased for Right of Way Dedication – Portion of 023-430-009
- 2-8 Approval – CIP Budget Amendment – Replace Main Water Line Pipes at Cinnamon Municipal Complex (CMC)
- 2-9 Approval – Notice of Rejection – Ed Martin
- ★ 2-10 Approval – Warrant Register 13-14 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – April 11, 2014
- ★ 2-11 Approval – Warrant Register 13-14 – Successor Agency Pursuant to Enforceable Obligation Payment Schedule – May 2, 2014
- 2-12 Approval – Bid Award – 2014 Slurry Seal Project
- 2-13 Approval – Bid Award – 2014 Reclamite Project
- 2-14 Approval – Warrant Register – Chevron Project – 5-2-14

Motion by Council Member Gordon, seconded by Council Member Wynne to approve the Consent Calendar as presented excluding Item 2-1 and Item 2-9.

Ayes: Gordon, Wynne, Neal, Rodarmel, Siegel

- 2-1 Approval – Minutes – Regular Meeting – April 1, 2014

Motion by Council Member Gordon, seconded by Council Member Wynne to approve Item 2-1 of the Consent Calendar.

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

**2-9 Approval – Notice of Rejection – Ed Martin**

*Motion by Council Member Wynne, seconded by Council Member Rodarmel to approve Item 2-9 of the Consent Calendar.*

*Ayes: Wynne, Rodarmel, Siegel*

*Abstain: Neal, Gordon*

**PUBLIC HEARINGS – Section 3**

*There were no Public Hearings.*

**NEW BUSINESS – Section 4**

**4-1 Report and Recommendation – Adoption Amending Chapter 7 of Title 7 of City Municipal Code Entitled Water Conservation – Urgency Ordinance 2014-01**

*Public Works / Planning Director Wlaschin presented the report. Ordinance 2014-01 adds a new Article E to Chapter 7 of Title 7 of the current Water Conservation Ordinance. As this is an “Urgency Ordinance” it does not require public notice and takes effect immediately upon adoption.*

*The following change needs to be made to section 7-7E-10 (b) to read “....and third section would be the area south of Cinnamon Drive to the west city limit line.”*

*An Urgency Ordinance requires a 4/5 vote in order to pass.*

*Motion by Council Member Gordon, seconded by Council Member Wynne to adopt Ordinance 2014-01 enacting a tiered Water Conservation Program and authorize budget adjustment up to \$4,000 for publication and enforcement requirements with the amendment to section 7-7E-10 (b) to read “....and third section would be the area south of Cinnamon Drive to the west city limit line.”*

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

**4-2 Report and Recommendation – Home Energy Renovation Opportunity (HERO) – Resolution 2014-10**

*City Manager Laws presented the report. The California HERO Program would be available to property owners within the City of Lemoore to finance renewable energy, energy water efficiency improvements and electric vehicle charging infrastructure on their property. Property owners who wish to participate agree to repay the money through the voluntary contractual assessment collected together with their property taxes. A homeowner must have at least 10% equity in their home in order to qualify.*

*All California HERO Program and assessment administration, bond issuance and bond administration functions are handled by California HERO. Little, if any, City staff time is needed to participate in the California HERO Program.*

*Jeff Shaw of Shaw’s Air Conditioning and Heating explained the HERO program as he recently attended a training program.*

*Mark Rodger with Brand New America representing the HERO Program explained why the City is required to adopt a Resolution. The Resolution is required in order to allow the cost to be put on the tax roll and in order to eliminate the risk to the City.*

*Tom Reed asked what cost would the City have and who pays contractors. The HERO program pays the contractors and they receive reimbursement through the tax roll.*

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to adopt Resolution 2014-10 authorizing the City's participation in the California HERO Program, which will enable property owners to finance permanently fixed renewable energy, energy and water improvements and electric vehicle charging infrastructure on their properties.*

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

#### **4-3 Report and Recommendation – Lemoore Police Department Mobile Data Terminals**

*Police Chief Smith presented the report requesting the authorization to purchase 10 new mobile data terminals (MDT's), 20 mounting solutions along with installation as the current MDT's have been in-service for five to eight years.*

*Corporal Mark Pescatore was available to answer any technical questions. Corporal Pesctaoere was on the committee established to demo units and determine best unit available. He stated these are the best option of equipment tested*

*Motion by Council Member Rodarmel, seconded by Council Member Wynne to authorize a one-time increase in the 2013-2014 budget for the Police Department Equipment (Acct # 4825) of \$60,412.46. The budget adjustment is to increase revenue in General Fund for AB 109 funds in the amount of \$44,209.23 (Acct # 3796) and a transfer of \$16,203.23 from the account 0012279 into (Account # 3796).*

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

#### **4-4 Report and Recommendation – Budget Review Committee for Fiscal Year 2014-2015**

*City Manager Laws presented the report requesting an option for the Fiscal Year 2014-2015 Budget Review Committee. Options of reassigning Mayor Siegel, appointing a new member of the Council, not participating in the budget process or appointing two members to the Budget Review Committee.*

*Motion by Council Member Gordon, seconded by Council Member Rodarmel to appoint to the Budget Review Committee City Manager Laws, Finance Director Silva, Council Member Wynne and Mayor Siegel.*

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

#### **4-5 Report and Recommendation – Planning Update**

*Project Manager Holwell presented the report which indicated the cost to perform planning services is well under budget. She also answered questions about the planning applications for January 1-April 19, 2014.*

*Council requested the continuance of the quarterly updates.*

No action required by Council. Informational purposes only.

## DEPARTMENT AND CITY MANAGER REPORTS – Section 5

### 5-1 Department Reports

Police Chief Smith invited the Council to the Kings County Peace Officers Memorial at 3:15pm on May 15<sup>th</sup> at the Kings County Government Center in Hanford.

Public Works/Planning Director Wlaschin provided a status update on the solar project. Wells number 7, 13 and 11 have been completed and waiting for PG&E transfer to energize panels. Wells 4 and 6, Well Field behind Hickey Park, rays are being completed and built with tracking system but still some wiring to finish. Well 9 and Waste Water treatment plant, posts are being driven in for rays to be set on and also on tracking system. Site 12 off of Cedar Lane, fencing is up and ready to set posts. Well 10 has grading to be done but CMC parking lot grading will be done first.

CMC parking lot in progress. All standards have been raised and base rock being brought in. Possibly paved out by the end of the week. Demo on access road to back parking lot will be done once front section of parking paved so that staff and patrons can park in new lot. Plan on being done with everything by end of June.

Also, Lemoore residents were offered a coupon for free dumping in April. There were 308 vehicles with 118 tons of garbage/green waste/cnd material. There was a cost of \$8,500 to the city.

### 5-2 City Manager Reports

Joe Simonson rented a crack filling machine and should start seeing improvements in the streets.

## CITY COUNCIL REPORTS AND REQUESTS – Section 6

### 6-1 City Council Reports

Council Member Neal reported that kids walking to school are walking through Heritage Park and passing by the pond. He is concerned that a child could get hurt and inquiring if the city could place a fence around the pond. Also, the Frisbee golf area has graffiti and high weeds.

Council Member Rodarmel said something about something. Also, Hanford Armona and Fox, Fox side of the street, the street light has been gone for well over a year.

Council Member Wynne attended the Ladies Night Out hosted by the Lemoore Volunteer Fire Department. She thanked all the Volunteer Fireman along with the Police Department for what they do to keep everyone safe.

Council Member Siegel contacted Doug Verboon in regards to the walkway by Starbucks that the lighting was covered by the trees. Chief Smith reported the trees have been trimmed. Mr. Verboon not happy with the trimming but will follow up on his own.

**6-2 City Council Requests**

*Mayor Siegel attended the Indian Gaming Committee Benefit with Council Member Wynne and Chief Smith. Grant for the Police Department was denied due to the absence of the letter of support from the Tribe. Mayor Siegel requested the possibility of putting in place our own Mitigation Agreement with the Tribe. This would require research and costs would have to be identified and justified.*

**ADJOURNMENT**

*At 9:04 p.m. the meeting adjourned.*

ATTEST:

APPROVED:

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

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

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1  
 AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		1348	2849 KINGS ECONOMIC D		3,089.92	.00	MONTHLY CNTRBTN-MAY
11/14	05/16/14	21		19595	5609 LOZANO SMITH, LL		2,243.00	.00	PROF SERVICES-APR 14
TOTAL						.00	5,332.92	.00	
TOTAL						.00	5,332.92	.00	

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 EXPENDITURE TRANSACTION ANALYSIS

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 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
11/14	05/16/14	21		A12106	6401 FEDERAL SAFETY C		298.50	.00	REGULATION KIT
TOTAL						.00	298.50	.00	
4310									
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		94.28	.00	COMPUTER CONSULTING
11/14	05/16/14	21		19595	5609 LOZANO SMITH, LL		3,385.04	.00	PROF SERVICES-APR 14
11/14	05/16/14	21		16	2836 THE BODY SHOP		200.00	.00	MEMBERSHIP FEE
11/14	05/16/14	21		960690-A	6068 TELECOM NETWORKI		165.00	.00	INSTALL EXPNSN EQUIP
TOTAL						.00	3,844.32	.00	
4340									
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		30.76	.00	04/05-05/04
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		348.07	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		000005336510	5516 AT&T		98.66	.00	559-925-8544
11/14	05/16/14	21		000005336512	5516 AT&T		13.58	.00	559-925-9790
TOTAL						.00	491.07	.00	
4360									
11/14	05/16/14	21		05122014	2774 MISSION INN HOTE		575.48	.00	LODGING/J.VENEGAS
11/14	05/16/14	21		05122014	5160 MAUREEN KANE & A		1,500.00	.00	CLK TRAIN REG/VENEGAS
11/14	05/16/14	21		JUNE10-13	T812 MARY JANE VENEGA		88.00	.00	PER DIEM/CLERK TRNING
TOTAL						.00	2,163.48	.00	
TOTAL						.00	6,797.37	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		960690-A	6068 TELECOM NETWORKI		165.00	.00	INSTALL EXPNSN EQUIP
11/14	05/16/14	21		0022276-IN	1610 HINDERLITER, DE		979.69	.00	AUDIT SERVICES
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		144.26	.00	COMPUTER CONSULTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,288.95	.00	
4340					UTILITIES				
11/14	05/16/14	21		000005336512	5516 AT&T		16.97	.00	559-925-9790
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		129.41	.00	COMM SERVICES-APR 14
TOTAL					UTILITIES	.00	146.38	.00	
TOTAL					FINANCE	.00	1,435.33	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		75387	0876 QUAD KNOFF, INC.		465.66	.00	LEMOORE FEMA
11/14	05/16/14	21		75307	0876 QUAD KNOFF, INC.		2,287.62	.00	PLANNING PROF SRVCS
11/14	05/16/14	21		75304	0876 QUAD KNOFF, INC.		5,000.00	.00	GIS SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	7,753.28	.00	
TOTAL					PLANNING	.00	7,753.28	.00	

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CITY OF LEMOORE  
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 ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES					
11/14	05/16/14	21	2877-438896	5333 MEDALLION SUPPLY		70.95	.00	12-LIGHT BULBS
11/14	05/16/14	21	CALEM11358	5866 FASTENAL COMPANY		21.16	.00	DRY WALL
11/14	05/16/14	21	CALEM11386	5866 FASTENAL COMPANY		402.09	.00	DUST MASK/EAR PLUGS
11/14	05/16/14	21	CALEM11367	5866 FASTENAL COMPANY		60.23	.00	RED DANGER TAPE
11/14	05/16/14	21	7459-93155	0314 LEM AUTO SUPPLY		63.80	.00	GAUGE WIRE
11/14	05/16/14	21	7459-93182	0314 LEM AUTO SUPPLY		-32.24	.00	RETURN 12 GA RED
11/14	05/16/14	21	B194568	0304 LEM HARDWARE		3.54	.00	SANDPAPER
11/14	05/16/14	21	A173079	0304 LEM HARDWARE		6.44	.00	LIP STRIKE
11/14	05/16/14	21	B195002	0304 LEM HARDWARE		32.14	.00	KEYS
11/14	05/16/14	21	B195047	0304 LEM HARDWARE		47.28	.00	REFUSE CAN
11/14	05/16/14	21	A175428	0304 LEM HARDWARE		15.02	.00	NUT KIT/CONNECTOR
11/14	05/16/14	21	B195136	0304 LEM HARDWARE		38.64	.00	BULB
11/14	05/16/14	21	A175160	0304 LEM HARDWARE		21.48	.00	COVER
11/14	05/16/14	21	A175334	0304 LEM HARDWARE		25.76	.00	MOUNTING TAPE
11/14	05/16/14	21	B197146	0304 LEM HARDWARE		6.34	.00	HARDWARE
11/14	05/16/14	21	B197101	0304 LEM HARDWARE		35.61	.00	DUCT TAPE/CONTAINER
11/14	05/16/14	21	B197100	0304 LEM HARDWARE		7.65	.00	CABLE CLAMP
11/14	05/16/14	21	A175277	0304 LEM HARDWARE		49.60	.00	ELEC TAPE/SCREWDRIVER
11/14	05/16/14	21	B197072	0304 LEM HARDWARE		7.30	.00	ROACH KILLER
11/14	05/16/14	21	A173522	0304 LEM HARDWARE		21.48	.00	COVER
11/14	05/16/14	21	A173524	0304 LEM HARDWARE		341.70	.00	PASTEL PAINT/COVER
11/14	05/16/14	21	B195258	0304 LEM HARDWARE		13.96	.00	HALOGEN BULB
11/14	05/16/14	21	A173535	0304 LEM HARDWARE		8.05	.00	CLEANER/POLISH
11/14	05/16/14	21	A173542	0304 LEM HARDWARE		8.15	.00	ROLLER FRAME
11/14	05/16/14	21	A174165	0304 LEM HARDWARE		27.74	.00	NUTS & BOLTS
11/14	05/16/14	21	B195664	0304 LEM HARDWARE		42.98	.00	OUTLET
11/14	05/16/14	21	B196338	0304 LEM HARDWARE		193.37	.00	PADLOCK
11/14	05/16/14	21	B196337	0304 LEM HARDWARE		21.26	.00	ELECTRIC TAPE
11/14	05/16/14	21	A174826	0304 LEM HARDWARE		59.08	.00	DUSTER/DUST PAN
11/14	05/16/14	21	B196611	0304 LEM HARDWARE		5.69	.00	BARREL BOLT
11/14	05/16/14	21	B196616	0304 LEM HARDWARE		45.63	.00	FLIP COVER
11/14	05/16/14	21	A174800	0304 LEM HARDWARE		53.27	.00	BATTERIES/BRUSHES
11/14	05/16/14	21	A175014	0304 LEM HARDWARE		9.13	.00	PLUNGER
11/14	05/16/14	21	A175078	0304 LEM HARDWARE		-6.43	.00	RETURN BRUSH
11/14	05/16/14	21	144680405	6081 ALL AMERICAN POO		3.76	.00	1 LB CHEMICALS
11/14	05/16/14	21	619-36221185	1547 UNISOURCE		185.12	.00	SANITARY SUPPLIES
TOTAL					.00	1,916.73	.00	
4220S			STREETS-OPERATING SUPPLIE					
11/14	05/16/14	21	A173645	0304 LEM HARDWARE		10.74	.00	CONNECTOR
TOTAL					.00	10.74	.00	
4230			REPAIR/MAINT SUPPLIES					
11/14	05/16/14	21	22505	0388 REED ELECTRIC		26.88	.00	TROPLER LENS/FRAME
11/14	05/16/14	21	A174124	0304 LEM HARDWARE		32.24	.00	PIKSTICK
11/14	05/16/14	21	B195817	0304 LEM HARDWARE		34.38	.00	CORD

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 EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT SUPPLIES (cont'd)					
11/14	05/16/14	21	A175124	0304 LEM HARDWARE		91.78	.00	PRIMER
11/14	05/16/14	21	A175278	0304 LEM HARDWARE		438.08	.00	FLIP COVERS
11/14	05/16/14	21	A175279	0304 LEM HARDWARE		47.27	.00	BATTERIES
11/14	05/16/14	21	144680402	6081 ALL AMERICAN POO		1,121.05	.00	3 PHASE MOTOR
11/14	05/16/14	21	144680403	6081 ALL AMERICAN POO		999.21	.00	CARTRIDGES
11/14	05/16/14	21	144680404	6081 ALL AMERICAN POO		42.96	.00	SHAFT SEAL ASSEMBLY
TOTAL				REPAIR/MAINT SUPPLIES	.00	2,833.85	.00	
4310			PROFESSIONAL CONTRACT SVC					
11/14	05/16/14	21	1501110593	2653 AMERIPRIDE		59.08	.00	UNIFORMS
11/14	05/16/14	21	1501101076	2653 AMERIPRIDE		60.58	.00	UNIFORMS
11/14	05/16/14	21	1501101078	2653 AMERIPRIDE		10.50	.00	MATS
11/14	05/16/14	21	1501105817	2653 AMERIPRIDE		60.58	.00	UNIFORMS
11/14	05/16/14	21	0065436	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST-ADMIN BLDG
11/14	05/16/14	21	0065444	1259 ADVANCED PEST CO		75.00	.00	657 FOX STREET
11/14	05/16/14	21	0065441	1259 ADVANCED PEST CO		75.00	.00	119 FOX ST-AUDITORIUM
11/14	05/16/14	21	0065440	1259 ADVANCED PEST CO		55.00	.00	41 CINNAMON-FIRE
11/14	05/16/14	21	0065438	1259 ADVANCED PEST CO		75.00	.00	210 FOX ST-MAIN FIRE
11/14	05/16/14	21	0065437	1259 ADVANCED PEST CO		75.00	.00	711 CINNAMON DR
11/14	05/16/14	21	46076	5638 SHINEN LANDSCAPE		188.91	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	46075	5638 SHINEN LANDSCAPE		549.75	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	46074	5638 SHINEN LANDSCAPE		458.33	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	46073	5638 SHINEN LANDSCAPE		150.00	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	46072	5638 SHINEN LANDSCAPE		541.17	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	46077	5638 SHINEN LANDSCAPE		600.00	.00	WEEKLY MAINTENANCE
11/14	05/16/14	21	20921	5638 SHINEN LANDSCAPE		62.48	.00	IRRIGATION REPAIR
11/14	05/16/14	21	1599	5183 BRYCE JENSEN		155.45	.00	COMPUTER CONSULTING
11/14	05/16/14	21	960690-A	6068 TELECOM NETWORKI		165.00	.00	INSTALL EXPNSN EQUIP
11/14	05/16/14	21	1501105819	2653 AMERIPRIDE		10.50	.00	MATS
11/14	05/16/14	21	SOP36704	6086 CPS HR CONSULTIN		171.35	.00	UTILITY TEST
11/14	05/16/14	21	TRRTN23014	6086 CPS HR CONSULTIN		-14.00	.00	UTILITY CREDIT
11/14	05/16/14	21	1501110594	2653 AMERIPRIDE		10.50	.00	MATS
11/14	05/16/14	21	1501091936	2653 AMERIPRIDE		10.50	.00	MATS
11/14	05/16/14	21	1501091935	2653 AMERIPRIDE		78.08	.00	UNIFORMS
11/14	05/16/14	21	1501096443	2653 AMERIPRIDE		10.50	.00	MATS
11/14	05/16/14	21	1501096442	2653 AMERIPRIDE		60.58	.00	UNIFORMS
TOTAL				PROFESSIONAL CONTRACT SVC	.00	3,829.84	.00	
4340			UTILITIES					
11/14	05/16/14	21	70013APR14	1207 NOS COMMUNICATIO		92.51	.00	COMM SERVICES-APR 14
11/14	05/16/14	21	MAY609636901	0363 P G & E		3,078.44	.00	04/03/2014-05/02/2014
11/14	05/16/14	21	MAY804553296	0363 P G & E		58.37	.00	04/01/14-04/30/14
11/14	05/16/14	21	MAY046483536	0363 P G & E		26.96	.00	04/01/2014-04/30/2014
11/14	05/16/14	21	MAY710680439	0363 P G & E		1,418.29	.00	04/01/2014-04/30/2014
11/14	05/16/14	21	9724698524	0116 VERIZON WIRELESS		59.37	.00	04/05-05/04
11/14	05/16/14	21	000005336508	5516 AT&T		2.50	.00	559-925-2806

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CITY OF LEMOORE  
 EXPENDITURE TRANSACTION ANALYSIS

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340					(cont'd)				
TOTAL						.00	4,736.44	.00	
4340S									
11/14	05/16/14	21		MAY234334669	0363 P G & E		300.64	.00	03/26/2014-04/24/2014
11/14	05/16/14	21		MAY839922818	0363 P G & E		49.35	.00	03/26/2014-04/24/2014
TOTAL						.00	349.99	.00	
4350									
11/14	05/16/14	21		2800	5849 BURGOS AIR CONDI		475.00	.00	BLOWER MOTOR
11/14	05/16/14	21		22503	0388 REED ELECTRIC		201.88	.00	WALKWAY LIGHTS
11/14	05/16/14	21		22421	0388 REED ELECTRIC		149.40	.00	BBALL COURT/SWITCH
11/14	05/16/14	21		22423	0388 REED ELECTRIC		261.85	.00	PARKING LOT LIGHT
11/14	05/16/14	21		22358	0388 REED ELECTRIC		814.61	.00	WIRE TV-CNFERNCE DESK
11/14	05/16/14	21		22359	0388 REED ELECTRIC		167.67	.00	REPLACE WIRE
11/14	05/16/14	21		22496	0388 REED ELECTRIC		259.87	.00	ADJUST LIGHT SENSORS
11/14	05/16/14	21		22659	0388 REED ELECTRIC		150.64	.00	PUT ON DATA PLATES
11/14	05/16/14	21		22664	0388 REED ELECTRIC		98.12	.00	BURNED OUT LAMP
11/14	05/16/14	21		22500	0388 REED ELECTRIC		569.30	.00	REPAIR PIPE /GATE
11/14	05/16/14	21		5439490	0242 JORGENSEN COMPAN		852.87	.00	EXTNGSHER MAINTENANCE
11/14	05/16/14	21		5439491	0242 JORGENSEN COMPAN		732.85	.00	EXTNGSHER MAINTENANCE
11/14	05/16/14	21		5439486	0242 JORGENSEN COMPAN		53.98	.00	EXTNGSHER MAINTENANCE
11/14	05/16/14	21		5439499	0242 JORGENSEN COMPAN		236.30	.00	EXTNGSHER MAINTENANCE
11/14	05/16/14	21		5439489	0242 JORGENSEN COMPAN		9.00	.00	EXTNGSHER MAINTENANCE
11/14	05/16/14	21		5439482	0242 JORGENSEN COMPAN		18.00	.00	EXTNGSHER MAINTENANCE
TOTAL						.00	5,051.34	.00	
4380									
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		42.88	.00	PRINTER CHARGES
TOTAL						.00	42.88	.00	
4850									
11/14	05/16/14	21		22491	0388 REED ELECTRIC		538.70	.00	CIP 16-EXIT HALL
11/14	05/16/14	21		A172820	0304 LEM HARDWARE		90.28	.00	SANDER
TOTAL						.00	628.98	.00	
TOTAL						.00	19,400.79	.00	



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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
11/14	05/16/14	21	8408	0061 BOB'S AUTO PARTS		4.21	.00	WIRE BRUSH
11/14	05/16/14	21	8424	0061 BOB'S AUTO PARTS		10.64	.00	SOCKET HOLDER
11/14	05/16/14	21	8428	0061 BOB'S AUTO PARTS		20.37	.00	GAS CAN
11/14	05/16/14	21	8364	0061 BOB'S AUTO PARTS		21.45	.00	BIT SET
11/14	05/16/14	21	XJDDD87C2	2454 DELL COMPUTER CO		870.12	.00	COMPUTER/MONITER
11/14	05/16/14	21	XJDDD7P73	2454 DELL COMPUTER CO		922.33	.00	COMPUTER/MONITER
11/14	05/16/14	21	A173546	0304 LEM HARDWARE		5.77	.00	WIRE BRUSH
11/14	05/16/14	21	A173883	0304 LEM HARDWARE		18.03	.00	FASTNER KIT
11/14	05/16/14	21	B197316	0304 LEM HARDWARE		19.34	.00	CLEANER PUMP
11/14	05/16/14	21	B195037	0304 LEM HARDWARE		6.22	.00	ELECTRIC TAPE
11/14	05/16/14	21	A174559	0304 LEM HARDWARE		5.04	.00	ENAMEL
11/14	05/16/14	21	7459-92304	0314 LEM AUTO SUPPLY		17.19	.00	HEX BIT SET
11/14	05/16/14	21	7459-93295	0314 LEM AUTO SUPPLY		16.07	.00	BALLEND SET
11/14	05/16/14	21	7459-93850	0314 LEM AUTO SUPPLY		59.11	.00	TOOL BOX
TOTAL					.00	1,995.89	.00	
4230								REPAIR/MAINT SUPPLIES
11/14	05/16/14	21	7459-93071	0314 LEM AUTO SUPPLY		91.36	.00	HOURLMETER
11/14	05/16/14	21	7459-93631	0314 LEM AUTO SUPPLY		48.54	.00	CLEANER/SLICK MIST
11/14	05/16/14	21	5436790	0242 JORGENSEN COMPAN		264.00	.00	SCBA HYDRO
11/14	05/16/14	21	B196955	0304 LEM HARDWARE		5.15	.00	BUBBLE FIZZ ITS
11/14	05/16/14	21	A175126	0304 LEM HARDWARE		14.77	.00	VELCRO TAPE
11/14	05/16/14	21	A175087	0304 LEM HARDWARE		45.07	.00	BUNGEE CORD
11/14	05/16/14	21	B197104	0304 LEM HARDWARE		27.94	.00	ALUM ANGLE
11/14	05/16/14	21	8374	0061 BOB'S AUTO PARTS		8.55	.00	ADAPTER
TOTAL					.00	505.38	.00	
4310								PROFESSIONAL CONTRACT SVC
11/14	05/16/14	21	1599	5183 BRYCE JENSEN		50.77	.00	COMPUTER CONSULTING
11/14	05/16/14	21	1501101089	2653 AMERIPRIDE		23.70	.00	UNIFORMS
11/14	05/16/14	21	1501105828	2653 AMERIPRIDE		51.39	.00	UNIFORMS
11/14	05/16/14	21	1501110599	2653 AMERIPRIDE		23.70	.00	UNIFORMS
11/14	05/16/14	21	042014	0313 LEM VOLUNTEER FI		6,805.00	.00	MONTHLY CALLS
11/14	05/16/14	21	1501096447	2653 AMERIPRIDE		51.39	.00	UNIFORMS
11/14	05/16/14	21	1501091940	2653 AMERIPRIDE		23.70	.00	UNIFORMS
TOTAL					.00	7,029.65	.00	
4340								UTILITIES
11/14	05/16/14	21	70013APR14	1207 NOS COMMUNICATIO		151.94	.00	COMM SERVICES-APR 14
11/14	05/16/14	21	9724698524	0116 VERIZON WIRELESS		15.18	.00	04/05-05/04
11/14	05/16/14	21	000005336512	5516 AT&T		11.32	.00	559-925-9790
TOTAL					.00	178.44	.00	
TOTAL					.00	9,709.36	.00	FIRE

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ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		72.84	.00	COMPUTER CONSULTING
11/14	05/16/14	21		960690-A	6068 TELECOM NETWORKI		165.00	.00	INSTALL EXPNSN EQUIP
TOTAL					PROFESSIONAL CONTRACT SVC	.00	237.84	.00	
4340					UTILITIES				
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		11.29	.00	04/05-05/04
11/14	05/16/14	21		000005336508	5516 AT&T		2.50	.00	559-925-2806
TOTAL					UTILITIES	.00	13.79	.00	
4380					RENTALS & LEASES				
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		27.74	.00	PRINTER CHARGES
TOTAL					RENTALS & LEASES	.00	27.74	.00	
TOTAL					BUILDING INSPECTION	.00	279.37	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		111.31	.00	COMPUTER CONSULTING
11/14	05/16/14	21		960690-A	6068 TELECOM NETWORKI		165.00	.00	INSTALL EXPNSN EQUIP
11/14	05/16/14	21		19595	5609 LOZANO SMITH, LL		3,760.85	.00	PROF SERVICES-APR 14
11/14	05/16/14	21		19595	5609 LOZANO SMITH, LL		51.00	.00	PROF SERVICES-APR 14
11/14	05/16/14	21		75225	0876 QUAD KNOFF, INC.		170.90	.00	19 1/2 SIDEWALK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,259.06	.00	
4340					UTILITIES				
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		71.40	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		68.24	.00	04/05-05/04
11/14	05/16/14	21		000005336508	5516 AT&T		3.33	.00	559-925-2806
11/14	05/16/14	21		000005336512	5516 AT&T		11.32	.00	559-925-9790
TOTAL					UTILITIES	.00	154.29	.00	
4380					RENTALS & LEASES				
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		27.74	.00	PRINTER CHARGES
TOTAL					RENTALS & LEASES	.00	27.74	.00	
TOTAL					PUBLIC WORKS	.00	4,441.09	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/14	05/16/14	21		A173364	0304 LEM HARDWARE		15.04	.00	CAUTION TAPE
11/14	05/16/14	21		B197081	0304 LEM HARDWARE		12.66	.00	BUG SPRAY
11/14	05/16/14	21		B196960	0304 LEM HARDWARE		8.15	.00	TWINE/STAKE
11/14	05/16/14	21		B196575	0304 LEM HARDWARE		164.31	.00	PAINT/MAKRING WAND
TOTAL						.00	200.16	.00	
4310									PROFESSIONAL CONTRACT SVC
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		133.07	.00	COMPUTER CONSULTING
TOTAL						.00	133.07	.00	
4340									UTILITIES
11/14	05/16/14	21		000005336512	5516 AT&T		6.78	.00	559-925-9790
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		152.95	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		121.10	.00	04/05-05/04
TOTAL						.00	280.83	.00	
TOTAL						.00	614.06	.00	RECREATION
TOTAL						.00	59,253.22	.00	GENERAL FUND

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									CONSTRUCTION/IMPLEMENTA.
11/14	05/16/14	21		7656	6399 DISPENSING TECHN		1,030.40	.00	CIP 5-SQUEEGEES
11/14	05/16/14	21	6783	-01 7659	6399 DISPENSING TECHN		21,164.77	-21,164.77	CIP 5-CRACK SEALANT
11/14	05/16/14	21	6783	-02 7659	6399 DISPENSING TECHN		1,587.36	-1,587.36	CIP 5-TAX
11/14	05/16/14	21	6784	-01 7651	6399 DISPENSING TECHN		3,145.00	-3,145.00	CIP 5-HEAT LANCE
11/14	05/16/14	21	6784	-02 7651	6399 DISPENSING TECHN		100.00	-100.00	CIP 5-SHIPPING
11/14	05/16/14	21	6784	-03 7651	6399 DISPENSING TECHN		235.88	-235.88	CIP 5-TAX
11/14	05/16/14	21		7647	6399 DISPENSING TECHN		1,506.14	.00	CIP 5-ENGINE
TOTAL						.00	28,769.55	-26,233.01	
TOTAL						.00	28,769.55	-26,233.01	
TOTAL						.00	28,769.55	-26,233.01	

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 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/14	05/16/14	21		384981	0252 KINGS AUTO SUPPL		29.75	.00	1 GAL ALUM BRIGHT
11/14	05/16/14	21		7459-92027	0314 LEM AUTO SUPPLY		32.19	.00	TIRE FOAM
11/14	05/16/14	21		5520	3013 ACME ROTARY BROO		766.23	.00	6-GUTTER BROOMS
11/14	05/16/14	21		F00183324701	1505 FRESNO TRUCK CEN		103.64	.00	FUEL FILTERS
11/14	05/16/14	21		B196600	0304 LEM HARDWARE		5.15	.00	BOLT SNAP
TOTAL						.00	936.96	.00	
4220CNG									CNG OPERATING SUPPLIES
11/14	05/16/14	21		314915	0306 LEMOORE HIGH SCH		2,671.46	.00	APRIL CNG FILL
11/14	05/16/14	21		MAY878384068	0363 P G & E		48.28	.00	CNG GAS
TOTAL						.00	2,719.74	.00	
4220F									OPERATING SUPPLIES FUEL
11/14	05/16/14	21		430027	0043 BURROWS & CASTAD		11,790.42	.00	CARDLOCK STATEMENT
TOTAL						.00	11,790.42	.00	
4230									REPAIR/MAINT SUPPLIES
11/14	05/16/14	21		1286792	0345 MORGAN & SLATES		102.23	.00	PIPE/LABOR
11/14	05/16/14	21		CR12925	0361 ORTON'S EQUIPMEN		-229.44	.00	RETURN JOINT BALL
11/14	05/16/14	21		7459-92389	0314 LEM AUTO SUPPLY		8.71	.00	OIL SEAL
11/14	05/16/14	21		7459-92330	0314 LEM AUTO SUPPLY		12.20	.00	BEARING
11/14	05/16/14	21		7459-92306	0314 LEM AUTO SUPPLY		19.82	.00	HYD HOSE
11/14	05/16/14	21		40553	0634 TERMINAL AIR BRA		21.65	.00	NUT COVER
11/14	05/16/14	21		7459-93813	0314 LEM AUTO SUPPLY		52.73	.00	COUPLERS/BUSHINGS
11/14	05/16/14	21		7459-93181	0314 LEM AUTO SUPPLY		17.54	.00	BELT
11/14	05/16/14	21		7459-93298	0314 LEM AUTO SUPPLY		1.16	.00	FITTING
11/14	05/16/14	21		307323	0056 BILLINGSLEY TIRE		416.98	.00	2-RECAP TIRES
11/14	05/16/14	21		307575	0056 BILLINGSLEY TIRE		416.98	.00	2-RECAP TIRES
11/14	05/16/14	21		308000	0056 BILLINGSLEY TIRE		416.98	.00	2-RECAP TIRES
11/14	05/16/14	21		308155	0056 BILLINGSLEY TIRE		653.00	.00	4-TIRES/BALANCE
11/14	05/16/14	21		308231	0056 BILLINGSLEY TIRE		728.66	.00	4-TIRES
11/14	05/16/14	21		PI27161A	0361 ORTON'S EQUIPMEN		110.91	.00	RESISTOR/FASTENER
11/14	05/16/14	21		PI27161	0361 ORTON'S EQUIPMEN		320.30	.00	FILTERS/RESISTOR
11/14	05/16/14	21		PI27210	0361 ORTON'S EQUIPMEN		459.59	.00	SEALS/GLASS
11/14	05/16/14	21		PI27095	0361 ORTON'S EQUIPMEN		204.25	.00	BLOWER
11/14	05/16/14	21		384991	0252 KINGS AUTO SUPPL		11.81	.00	CLAMP
11/14	05/16/14	21		384982	0252 KINGS AUTO SUPPL		60.73	.00	REMAN VALVE
11/14	05/16/14	21		384946	0252 KINGS AUTO SUPPL		10.97	.00	WORK LAMP
11/14	05/16/14	21		50018310	0458 KELLER FORD LINC		82.24	.00	MOTOR ASY
11/14	05/16/14	21		384216	0252 KINGS AUTO SUPPL		17.11	.00	SEAL
11/14	05/16/14	21		384523	0252 KINGS AUTO SUPPL		29.75	.00	1 GAL ALUM BRIGHT
11/14	05/16/14	21		384639	0252 KINGS AUTO SUPPL		6.45	.00	FITTING
11/14	05/16/14	21		384613	0252 KINGS AUTO SUPPL		17.32	.00	AIR FILTER
11/14	05/16/14	21		384720	0252 KINGS AUTO SUPPL		27.94	.00	DASH CTL
11/14	05/16/14	21		384425	0252 KINGS AUTO SUPPL		42.99	.00	WEATHER FLOOR MAT
TOTAL						.00	4,041.56	.00	

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES (cont'd)				
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		130.23	.00	COMPUTER CONSULTING
11/14	05/16/14	21		1501110588	2653 AMERIPRIDE		45.92	.00	UNIFORMS
11/14	05/16/14	21		1501101074	2653 AMERIPRIDE		44.42	.00	UNIFORMS
11/14	05/16/14	21		1501105815	2653 AMERIPRIDE		44.42	.00	UNIFORMS
11/14	05/16/14	21		TRRTN23014	6086 CPS HR CONSULTIN		-14.00	.00	UTILITY CREDIT
11/14	05/16/14	21		SOP36704	6086 CPS HR CONSULTIN		171.35	.00	UTILITY TEST
11/14	05/16/14	21		1501091934	2653 AMERIPRIDE		44.42	.00	UNIFORMS
11/14	05/16/14	21		1501096441	2653 AMERIPRIDE		44.42	.00	UNIFORMS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	511.18	.00	
4340					UTILITIES				
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		51.00	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		4.12	.00	04/05-05/04
11/14	05/16/14	21		000005336508	5516 AT&T		2.08	.00	559-925-2806
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		42.88	.00	PRINTER CHARGES
TOTAL					UTILITIES	.00	100.08	.00	
4350					REPAIR/MAINT SERVICES				
11/14	05/16/14	21		307710	0056 BILLINGSLEY TIRE		87.26	.00	TIRE/VALVE STEM
TOTAL					REPAIR/MAINT SERVICES	.00	87.26	.00	
TOTAL					FLEET MAINTENANCE	.00	20,187.20	.00	
TOTAL					FLEET MAINTENANCE	.00	20,187.20	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
 ACCOUNTING PERIOD: 11/14

FUND - 050 - WATER  
 BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220				OPERATING SUPPLIES					
11/14	05/16/14	21		B196403	0304 LEM HARDWARE		64.38	.00	PADLOCK/BLANK KEY
11/14	05/16/14	21		B196435	0304 LEM HARDWARE		10.70	.00	SKID TAPE
11/14	05/16/14	21		B196895	0304 LEM HARDWARE		16.10	.00	FOAM SEALANT
11/14	05/16/14	21		B197117	0304 LEM HARDWARE		45.14	.00	PH DIGGER
11/14	05/16/14	21		F0799228	6058 UNIVAR		1,971.36	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		F0799232	6058 UNIVAR		1,696.87	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		B196398	0304 LEM HARDWARE		1.92	.00	CONTAINER
11/14	05/16/14	21		A174724	0304 LEM HARDWARE		9.65	.00	CONCRETE MIX
11/14	05/16/14	21		B195613	0304 LEM HARDWARE		3.54	.00	SPRAYER
11/14	05/16/14	21		B195517	0304 LEM HARDWARE		19.34	.00	PAINT
11/14	05/16/14	21		B196775	0304 LEM HARDWARE		15.87	.00	SPRAYER
11/14	05/16/14	21		A175175	0304 LEM HARDWARE		26.40	.00	SCREENS/DUSTER
11/14	05/16/14	21		A173644	0304 LEM HARDWARE		25.21	.00	AUTO PRIMER
11/14	05/16/14	21		B195326	0304 LEM HARDWARE		30.37	.00	LUBRICANT/CLEANER
11/14	05/16/14	21		A172944	0304 LEM HARDWARE		87.06	.00	EXTENSION CORD
11/14	05/16/14	21		B194608	0304 LEM HARDWARE		6.44	.00	DUSTER KIT
11/14	05/16/14	21		A173513	0304 LEM HARDWARE		6.98	.00	LUBRICANT
11/14	05/16/14	21		A173089	0304 LEM HARDWARE		5.69	.00	PAINT
11/14	05/16/14	21		A173011	0304 LEM HARDWARE		36.58	.00	PAINT/SAND SCREEN
11/14	05/16/14	21		B194735	0304 LEM HARDWARE		5.90	.00	MOP HEAD
11/14	05/16/14	21		7459-92277	0314 LEM AUTO SUPPLY		5.39	.00	CLAMP/ENAMEL
11/14	05/16/14	21		7459-93860	0314 LEM AUTO SUPPLY		16.07	.00	GLOVES
11/14	05/16/14	21		7459-93098	0314 LEM AUTO SUPPLY		5.15	.00	LUBRICATING OIL
11/14	05/16/14	21		7459-92308	0314 LEM AUTO SUPPLY		51.99	.00	TEFLON TAPE
11/14	05/16/14	21		7459-92051	0314 LEM AUTO SUPPLY		12.88	.00	HITCH PIN
11/14	05/16/14	21		7459-92024	0314 LEM AUTO SUPPLY		94.48	.00	TOOL BOX/BALL MOUNT
11/14	05/16/14	21		F0799153	6058 UNIVAR		2,624.91	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21	6777	-01 010D5677	6395 HARRINGTON INDUS		2,404.29	-2,404.29	1" PUMP
11/14	05/16/14	21	6777	-02 010D5677	6395 HARRINGTON INDUS		180.32	-182.50	TAX
11/14	05/16/14	21	6777	-03 010D5677	6395 HARRINGTON INDUS		29.00	-29.00	SHIPPING
11/14	05/16/14	21		1455984	6134 LEHIGH HANSON		204.55	.00	ASPHALT
11/14	05/16/14	21		C334564	5223 HD SUPPLY WATERW		81.83	.00	GLOVES
11/14	05/16/14	21		F0798173	6058 UNIVAR		1,307.07	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		F0798333	6058 UNIVAR		1,448.53	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		F0798174	6058 UNIVAR		1,579.24	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		F0798655	6058 UNIVAR		1,840.66	.00	SODIUM,FUEL,MILL FEE
11/14	05/16/14	21		95886	0314 LEM AUTO SUPPLY		15.54	.00	4-GOE
11/14	05/16/14	21		7459-92375	0314 LEM AUTO SUPPLY		6.01	.00	CABLE TIE
TOTAL				OPERATING SUPPLIES		.00	15,993.41	-2,615.79	
4230				REPAIR/MAINT SUPPLIES					
11/14	05/16/14	21		95877	0314 LEM AUTO SUPPLY		13.03	.00	NCE NUTS/FLAT WASHER
11/14	05/16/14	21		7459-91990	0314 LEM AUTO SUPPLY		15.44	.00	CLAMPS
11/14	05/16/14	21		7459-93880	0314 LEM AUTO SUPPLY		4.77	.00	NUT/AUVECOPAK
11/14	05/16/14	21		7459-93101	0314 LEM AUTO SUPPLY		4.83	.00	FUSE
11/14	05/16/14	21		A172974	0304 LEM HARDWARE		.92	.00	NUTS & BOLTS



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ACCOUNTING PERIOD: 11/14

FUND - 050 - WATER  
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380					RENTALS & LEASES (cont'd)				
TOTAL					RENTALS & LEASES	.00	42.88	.00	
4435					FMHA WATER NOTE INTEREST				
11/14	05/16/14	21		1009330614	6388 PINNACLE PUBLIC	.00	175,773.31	.00	SOLAR LOAN PYMNT 1/60
TOTAL					FMHA WATER NOTE INTEREST	.00	175,773.31	.00	
TOTAL					WATER	.00	199,308.51	-2,615.79	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		226.87	.00	COMPUTER CONSULTING
11/14	05/16/14	21		79646	5546 INFOSEND		3,624.70	.00	APRILS BILLS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	3,851.57	.00	
4340					UTILITIES				
11/14	05/16/14	21		000005336512	5516 AT&T		12.45	.00	559-925-9790
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		129.41	.00	COMM SERVICES-APR 14
TOTAL					UTILITIES	.00	141.86	.00	
TOTAL					UTILITY OFFICE	.00	3,993.43	.00	
TOTAL					WATER	.00	203,301.94	-2,615.79	

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ACCOUNTING PERIOD: 11/14

FUND - 056 - REFUSE  
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/14	05/16/14	21		A174811	0304 LEM HARDWARE		13.52	.00	TRASH BAG
11/14	05/16/14	21		B194957	0304 LEM HARDWARE		203.35	.00	PAINT/LIGHTS/TAPE
TOTAL						.00	216.87	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
11/14	05/16/14	21		TRRTN23146	6086 CPS HR CONSULTIN		-11.55	.00	CLERICAL CREDIT
11/14	05/16/14	21		SOP36711	6086 CPS HR CONSULTIN		385.19	.00	CLERICAL TESTING
11/14	05/16/14	21		SOP36704	6086 CPS HR CONSULTIN		171.35	.00	UTILITY TEST
11/14	05/16/14	21		TRRTN23014	6086 CPS HR CONSULTIN		-14.00	.00	UTILITY CREDIT
11/14	05/16/14	21		1501110601	2653 AMERIPRIDE		62.44	.00	UNIFORMS
11/14	05/16/14	21		1501105831	2653 AMERIPRIDE		62.44	.00	UNIFORMS
11/14	05/16/14	21		05012014	0234 KINGS WASTE AND		90,656.32	.00	APRIL SERVICES
11/14	05/16/14	21		1501091941	2653 AMERIPRIDE		41.95	.00	UNIFORMS
11/14	05/16/14	21		1501096448	2653 AMERIPRIDE		38.95	.00	UNIFORMS
11/14	05/16/14	21		1501101091	2653 AMERIPRIDE		38.95	.00	UNIFORMS
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		25.23	.00	COMPUTER CONSULTING
TOTAL						.00	91,457.27	.00	PROFESSIONAL CONTRACT SVC
4330									PRINTING & PUBLICATIONS
11/14	05/16/14	21		79965	5546 INFOSEND		418.98	.00	2014 DUMP CERT INSERT
TOTAL						.00	418.98	.00	PRINTING & PUBLICATIONS
4340									UTILITIES
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		63.30	.00	04/05-05/04
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		51.00	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		000005336508	5516 AT&T		1.67	.00	559-925-2806
TOTAL						.00	115.97	.00	UTILITIES
4380									RENTALS & LEASES
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		27.74	.00	PRINTER CHARGES
TOTAL						.00	27.74	.00	RENTALS & LEASES
TOTAL						.00	92,236.83	.00	REFUSE
TOTAL						.00	92,236.83	.00	REFUSE

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 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
11/14	05/16/14	21		SLS10004786	2072 SIERRA CHEMICAL		6,718.08	.00	CHLORINE/DEPOSIT
11/14	05/16/14	21		SLS10004363	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE/DEPOSIT
11/14	05/16/14	21		SLC10001442	2072 SIERRA CHEMICAL		-8,000.00	.00	RETURN DEPOSIT
11/14	05/16/14	21		SLS10005305	2072 SIERRA CHEMICAL		6,743.08	.00	CHLORINE/DEPOSIT
11/14	05/16/14	21		SLC10001749	2072 SIERRA CHEMICAL		-4,000.00	.00	RETURN DEPOSIT
11/14	05/16/14	21		B195508	0304 LEM HARDWARE		5.15	.00	ROLL REFILL
11/14	05/16/14	21		B195905	0304 LEM HARDWARE		11.81	.00	SWITCH/OUTLET
11/14	05/16/14	21		A174014	0304 LEM HARDWARE		30.09	.00	DUST RESPIRATOR
11/14	05/16/14	21		B196290	0304 LEM HARDWARE		7.50	.00	QUICK LINK/SNAP LINK
11/14	05/16/14	21		A174225	0304 LEM HARDWARE		7.02	.00	BATTERIES
11/14	05/16/14	21		B197031	0304 LEM HARDWARE		30.49	.00	FLUID/SPK PLUG/FILTER
11/14	05/16/14	21		A175340	0304 LEM HARDWARE		2.81	.00	NUTS AND BOLTS
11/14	05/16/14	21		A175333	0304 LEM HARDWARE		9.30	.00	NUTS AND BOLTS
11/14	05/16/14	21		A175114	0304 LEM HARDWARE		188.83	.00	PIPE WRENCHS
11/14	05/16/14	21		A175099	0304 LEM HARDWARE		96.71	.00	PIPE WRENCHS
11/14	05/16/14	21		A175180	0304 LEM HARDWARE		3.21	.00	STENCIL SET
11/14	05/16/14	21		A175122	0304 LEM HARDWARE		8.08	.00	NUTS & BOLTS
11/14	05/16/14	21		A173561	0304 LEM HARDWARE		8.59	.00	MORTAR MIX
11/14	05/16/14	21		7459-92487	0314 LEM AUTO SUPPLY		3.21	.00	TIRE SEALANT
11/14	05/16/14	21		7459-92478	0314 LEM AUTO SUPPLY		3.21	.00	TIRE SEALANT
11/14	05/16/14	21		A172885	0304 LEM HARDWARE		11.37	.00	BLACK PAINT
11/14	05/16/14	21		A185853	0068 GARY BURROWS, IN		157.91	.00	CHEVRON RANDO HD 46
TOTAL						.00	8,789.53	.00	OPERATING SUPPLIES
4310									PROFESSIONAL CONTRACT SVC
11/14	05/16/14	21		1501110597	2653 AMERIPRIDE		36.08	.00	UNIFORMS
11/14	05/16/14	21		TRRTN23014	6086 CPS HR CONSULTIN		-14.00	.00	UTILITY CREDIT
11/14	05/16/14	21		SOP36704	6086 CPS HR CONSULTIN		171.35	.00	UTILITY TEST
11/14	05/16/14	21		TRRTN23146	6086 CPS HR CONSULTIN		-10.50	.00	CLERICAL CREDIT
11/14	05/16/14	21		SOP36711	6086 CPS HR CONSULTIN		350.18	.00	CLERICAL TESTING
11/14	05/16/14	21		75395	0876 QUAD KNOFF, INC.		816.79	.00	LEPRINO
11/14	05/16/14	21		75386	0876 QUAD KNOFF, INC.		1,447.65	.00	WASTEWATER RATE SRVCS
11/14	05/16/14	21		74947R	0876 QUAD KNOFF, INC.		5,976.10	.00	EFFLUENT CHARGES
11/14	05/16/14	21		1501091939	2653 AMERIPRIDE		63.58	.00	UNIFORMS
11/14	05/16/14	21		1501096446	2653 AMERIPRIDE		39.58	.00	UNIFORMS
11/14	05/16/14	21		4124693	6245 MOORE TWINING AS		190.00	.00	WASTE WATER TESTING
11/14	05/16/14	21		4124739	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4124619	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4124482	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4124773	6245 MOORE TWINING AS		250.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125048	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125509	6245 MOORE TWINING AS		190.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125222	6245 MOORE TWINING AS		675.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125221	6245 MOORE TWINING AS		210.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125547	6245 MOORE TWINING AS		110.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125347	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING

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 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC (cont'd)					
11/14	05/16/14	21		4125387	6245 MOORE TWINING AS		100.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125491	6245 MOORE TWINING AS		40.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		4125296	6245 MOORE TWINING AS		45.00	.00	WASTEWATER TESTING
11/14	05/16/14	21		1501101086	2653 AMERIPRIDE		36.08	.00	UNIFORMS
11/14	05/16/14	21		1501105826	2653 AMERIPRIDE		39.58	.00	UNIFORMS
11/14	05/16/14	21		1599	5183 BRYCE JENSEN		47.62	.00	COMPUTER CONSULTING
TOTAL						.00	11,200.09	.00	
4340				UTILITIES					
11/14	05/16/14	21		000005336508	5516 AT&T		1.67	.00	559-925-2806
11/14	05/16/14	21		000005336774	5516 AT&T		16.37	.00	559-925-8587
11/14	05/16/14	21		9724698524	0116 VERIZON WIRELESS		23.02	.00	04/05-05/04
11/14	05/16/14	21		05042014	6200 AT&T		34.46	.00	559-924-2491
11/14	05/16/14	21		70013APR14	1207 NOS COMMUNICATIO		208.56	.00	COMM SERVICES-APR 14
11/14	05/16/14	21		MAY848900764	0363 P G & E		1,051.87	.00	02/26/2014-03/26/2014
11/14	05/16/14	21		MAY489007642	0363 P G & E		23,863.90	.00	03/15/2014-04/14/2014
TOTAL						.00	25,199.85	.00	
4380				RENTALS & LEASES					
11/14	05/16/14	21		073862349	0483 XEROX CORPORATIO		40.35	.00	PRINTER CHARGES
TOTAL						.00	40.35	.00	
4825AR				MACH/EQUIP ASSET REPLACE					
11/14	05/16/14	21	6780	-01 14061	1314 ROCKWELL ENGINEE		5,700.00	-5,700.00	CHOPPER PUMP
11/14	05/16/14	21	6780	-02 14061	1314 ROCKWELL ENGINEE		346.00	-346.00	SHIPPING
11/14	05/16/14	21	6780	-03 14061	1314 ROCKWELL ENGINEE		427.50	-427.50	TAX
TOTAL						.00	6,473.50	-6,473.50	
TOTAL					SEWER	.00	51,703.32	-6,473.50	
TOTAL					SEWER& STROM WTR DRAINAGE	.00	51,703.32	-6,473.50	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
 ACCOUNTING PERIOD: 11/14

FUND - 074 - PARKS & RECREATION CAP  
 BUDGET UNIT - 4730E - INSULATION & HVAC

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
11/14	05/16/14	21		1015-0	2983 FRAZEE PAINT & W		881.37	.00	CIP 4-PAINT
11/14	05/16/14	21		719177	0342 MILLERS RENTALAN		54.00	.00	CIP 4-FLOOR POLISHER
11/14	05/16/14	21		11527	2964 PYRAMID CABINET		2,360.00	.00	CIP 4-INSTALL CABINET
11/14	05/16/14	21		43813	1347 DIAMOND CUT GLAS		2,466.00	.00	CIP 4-DOOR INSTALL
11/14	05/16/14	21		8124	0959 GREG TAYLOR		193.50	.00	CIP 4-SKY LIGHT
11/14	05/16/14	21		22557	0388 REED ELECTRIC		1,071.53	.00	CIP4-DAY CMP ELECTRIC
11/14	05/16/14	21		22563	0388 REED ELECTRIC		2,100.18	.00	CIP4-DAY CMP ELECTRIC
11/14	05/16/14	21		22554	0388 REED ELECTRIC		1,560.00	.00	CIP4-DAY CMP ELECTRIC
11/14	05/16/14	21		22562	0388 REED ELECTRIC		1,710.57	.00	CIP4-DAY CMP ELECTRIC
11/14	05/16/14	21		22593	0388 REED ELECTRIC		1,852.05	.00	CIP4-DAY CMP ELECTRIC
11/14	05/16/14	21		22621	0388 REED ELECTRIC		450.94	.00	CIP4-DAY CMP ELECTRIC
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	14,700.14	.00	
TOTAL					INSULATION & HVAC	.00	14,700.14	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

FUND - 074 - PARKS & RECREATION CAP  
BUDGET UNIT - 4730H - PURCHASE/INSTALL 3 FANS

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317					CONSTRUCTION/IMPLEMENTA.				
11/14	05/16/14	21		22549	0388 REED ELECTRIC		2,103.57	.00	CIP7-FAN MOUNT
11/14	05/16/14	21		22535	0388 REED ELECTRIC		1,170.00	.00	CIP 7-MOUNT FANS
11/14	05/16/14	21		22567	0388 REED ELECTRIC		951.38	.00	CIP 7-INSTALL BLADES
11/14	05/16/14	21		22548	0388 REED ELECTRIC		975.00	.00	CIP 7-ELECTRICAL
TOTAL					CONSTRUCTION/IMPLEMENTA.	.00	5,199.95	.00	
TOTAL					PURCHASE/INSTALL 3 FANS	.00	5,199.95	.00	
TOTAL					PARKS & RECREATION CAP	.00	19,900.09	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4317									
11/14	05/16/14	21		009935	0005 A-1 ALLSTAR PLUM		1,560.61	.00	REPAIR PIPE.
TOTAL						.00	1,560.61	.00	
TOTAL						.00	1,560.61	.00	
TOTAL						.00	1,560.61	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/14	05/16/14	21		SOP36711	6086 CPS HR CONSULTIN		81.70	.00	CLERICAL TESTING
11/14	05/16/14	21		TRRTN23146	6086 CPS HR CONSULTIN		-2.45	.00	CLERICAL CREDIT
TOTAL				PROFESSIONAL CONTRACT SVC		.00	79.25	.00	
TOTAL				LLMD-UNALLOCATED		.00	79.25	.00	

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SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
 ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
	11/14	05/16/14	21	406761	5637 ELITE MAINTENANC		4,481.58	.00	APRIL MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,481.58	.00	
4340					UTILITIES				
	11/14	05/16/14	21	05252014	2320 CITY OF LEMOORE		381.60	.00	MAR-APR SERVICES
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.99	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		9.88	.00	03/2014-04/2014
	11/14	05/16/14	21	MAY472905733	0363 P G & E		30.16	.00	03/2014-04/2014
TOTAL					UTILITIES	.00	471.07	.00	
TOTAL					LLMD ZONE 1 WESTFIELD	.00	4,952.65	.00	



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DATE: 05/16/2014  
TIME: 08:43:01

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		406763	5637 ELITE MAINTENANC		95.00	.00	APRIL MAINTENANCE
TOTAL						.00	95.00	.00	
4340									
11/14	05/16/14	21		05252014	2320 CITY OF LEMOORE		.90	.00	MAR-APR SERVICES
TOTAL						.00	.90	.00	
TOTAL						.00	95.90	.00	

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DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		20922	5638 SHINEN LANDSCAPE		175.00	.00	PLUM TREE REMOVED
11/14	05/16/14	21		46081	5638 SHINEN LANDSCAPE		114.25	.00	WEEKLY MAINTENANCE
TOTAL						.00	289.25	.00	
4340									
11/14	05/16/14	21		05252014	2320 CITY OF LEMOORE		13.50	.00	MAR-APR SERVICES
TOTAL						.00	13.50	.00	
TOTAL						.00	302.75	.00	





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DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 33  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		406764	5637 ELITE MAINTENANC		392.08	.00	APRIL MAINTENANCE
TOTAL						.00	392.08	.00	
4340									
11/14	05/16/14	21		05252014	2320 CITY OF LEMOORE		5.40	.00	MAR-APR SERVICES
TOTAL						.00	5.40	.00	
TOTAL						.00	397.48	.00	



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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 35  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		46078	5638 SHINEN LANDSCAPE		76.83	.00	WEEKLY MAINTENANCE
TOTAL						.00	76.83	.00	
4340									
11/14	05/16/14	21		05252014	2320 CITY OF LEMOORE		28.80	.00	MAR-APR SERVICES
TOTAL						.00	28.80	.00	
TOTAL						.00	105.63	.00	

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DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 36  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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				
11/14	05/16/14	21		406765	5637 ELITE MAINTENANC		4,529.58	.00	APRIL MAINTENANCE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	4,529.58	.00	
4340					UTILITIES				
11/14	05/16/14	21		MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
11/14	05/16/14	21		MAY472905733	0363 P G & E		11.34	.00	03/2014-04/2014
11/14	05/16/14	21		05252014	2320 CITY OF LEMOORE		57.60	.00	MAR-APR SERVICES
TOTAL					UTILITIES	.00	78.80	.00	
TOTAL					LLMD ZONE 12 SUMMERWIND	.00	4,608.38	.00	

PEI  
DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 37  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/14	05/16/14	21		406767	5637 ELITE MAINTENANC		350.58	.00	APRIL MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	350.58	.00	
TOTAL				LLMD ZONE 13 CORNERSTONE		.00	350.58	.00	

PEI  
DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 38  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310				PROFESSIONAL CONTRACT SVC					
11/14	05/16/14	21		406762	5637 ELITE MAINTENANC		1,130.25	.00	APRIL MAINTENANCE
TOTAL				PROFESSIONAL CONTRACT SVC		.00	1,130.25	.00	
TOTAL				PFMD ZONE 1 THE LANDING		.00	1,130.25	.00	





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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 41  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
11/14	05/16/14	21		406769	5637 ELITE MAINTENANC		433.92	.00	APRIL MAINTENANCE
TOTAL						.00	433.92	.00	
4340									
11/14	05/16/14	21		MAY472905733	0363 P G & E		9.86	.00	03/2014-04/2014
TOTAL						.00	9.86	.00	
TOTAL						.00	443.78	.00	

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DATE: 05/16/2014  
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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 42  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	11/14	05/16/14	21	MAY472905733	0363 P G & E		48.84	.00	03/2014-04/2014
TOTAL						.00	48.84	.00	
TOTAL						.00	48.84	.00	
TOTAL						.00	29,864.33	.00	

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CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 43  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

FUND - 085 - PBIA  
BUDGET UNIT - 4270 - PBIA

ACCOUNT	DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
11/14	05/16/14	21		04-03/16/29	5563 RUSTY DEROUIN		300.00	.00	APRIL SERVICES
TOTAL					PROFESSIONAL CONTRACT SVC	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	
TOTAL					PBIA	.00	300.00	.00	

PEI  
DATE: 05/16/2014  
TIME: 08:43:01

CITY OF LEMOORE  
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 44  
AUDIT11

SELECTION CRITERIA: transact.yr='14' and transact.batch='AC0520'  
ACCOUNTING PERIOD: 11/14

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

ACCOUNT DATE	T/C	ENCUMBR	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310			PROFESSIONAL CONTRACT SVC					
11/14	05/16/14	21	19595	5609 LOZANO SMITH, LL		462.00	.00	PROF SERVICES-APR 14
TOTAL			PROFESSIONAL CONTRACT SVC		.00	462.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	462.00	.00	
TOTAL			RDA RETIREMENT OBLIG FUND		.00	462.00	.00	
TOTAL REPORT					.00	507,539.09	-35,322.30	

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



**Office of the  
City Clerk**

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

## Staff Report

ITEM 2-3

**To:** Lemoore City Council  
**From:** Janie Venegas, City Clerk / Administrative Secretary  
**Date:** May 13, 2014  
**Subject:** Claim for Guadalupe Perico

A handwritten signature in blue ink, appearing to be "J. Venegas", is written over the "From:" line of the staff report.

### Discussion:

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

### Budget Impact:

Unknown at this time.

### Recommendation:

That the City Council, by motion, approve the Notice of Rejection for Guadalupe Perico.

RECEIVED  
APR 08 2014

**MYERS LAW OFFICE**

Dorinda J. Myers, Esq.  
DorindaMyersEsq@gmail.com

77-530 ENFIELD LANE, SUITE H-1  
PALM DESERT, CALIFORNIA 92211

BY: *via mail*  
*hardcopy*  
telephone: 760-200-0749  
facsimile: 760-200-4953

April 4, 2014

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

Re: Tort Claim by Guadalupe Perico

Dear Mr. Laws:

Pursuant to the California Tort Claim's Act, this letter acts as a tort claim by my client Guadalupe Perico arising out of violations of his constitutional rights, false imprisonment, assault and battery, defamation of character, and malicious prosecution resulting out of actions taken by Lemoore Police Department officers on November 26, 2013.

According to Lemoore Police Department Officer Moritz' report, on November 26, 2013, Officer Jonathan Moritz and Officer Kevin Cosper were working patrol about 2316 hours and conducted da premise check of Micky's Bar located at 230 Fox Street in the City of Lemoore. Outside the bar the officers observed a group of females standing the middle of the street and appeared to be verbally arguing and challenging to fight another group of females on the east side of Fox Street. Whent eh group of females in the street sw the patrol vehicle they began to walk away. At that time, Officer Moritz states he observed them get into a vehicle that was parked on the west side of Fox Street in front of the bar.

My client, Guadalupe Perico was seen exiting the driver's seat of that vehicle as the officers approached. Even though Mr. Perico had not been present, or otherwise involved in the verbal altercation between the two groups of females, Officer Cosper detained him. Not only did Officer Cosper detain him, even though he had no articulable suspicion to believe that Mr. Perico was potentially armed and dangerous he conducted a pat down search for weapons.

After the pat down search was conducted by Officer Cosper, Officer Moritz detained Mr. Perico for questioning concerning the disturbance that involved the females that got into the car he was seen exiting. Mr. Perico advised Officer Moritz that he was not involved in any altercation and that he did not wish to talk to the officer about the incident. Even though Mr. Perico had every right to refuse to answer questions, Officer Moritz continued to detain him concerning an

incident he was not in any way involved with, nor even present for. Officer Moritz then asked Mr. Perico if he had any identification on him then demanded that he provide it. Mr. Perico advised Officer Moritz that he did not have to provide the officer with identification as he had not done anything wrong. Officer Moritz then advised Mr. Perico that as he was being detained that he needed to identify himself to the officer, even though that statement is contrary to California law. A detainee has no obligation to identify themselves to law enforcement. He then threatened Mr. Perico that he would be arrested for delaying the officer's investigation if he refused to provide identification. He then demanded the identification one more time.

Mr. Perico reluctantly provided Officer Moritz with his laminated medical marijuana card, advising Officer Moritz that it was the only identification he had on him. In the lower right hand corner of the card was a printed picture of Mr. Perico's California driver's license. Due to the size of the picture, he could only read the license number, Mr. Perico's name, but not his date of birth. Officer Moritz then demanded that Mr. Perico tell him his date of birth. Mr. Perico responded by saying that he had provided the identification, which included his date of birth. The officer told him he couldn't read it and that he needed to verbally tell him the date of birth. Mr. Perico refused to tell the officer, stating it was on the ID provided. Furthermore, Mr. Perico reiterated that he had done nothing wrong, that he had already provided identification and that he did not need to provide his birthdate. Officer Moritz again threatened to arrest Mr. Perico for a violation of Penal Code section 148(a)(1) for delaying his investigation. Ultimately, Mr. Perico would not provide his date of birth to Officer Moritz.

Officer Moritz' report states that he could smell the odor of an alcoholic beverage on Mr. Perico's breath and his eyes were red and watery. The officer asked Mr. Perico if he had been drinking that evening. He answered that he had, but did not elaborate further. Officer Moritz then asked Mr. Perico one final time to provide his date of birth. When he failed to provide it, Officer Moritz arrested him for violations of Penal Code §647(f) (public intoxication) and Penal Code §148(a)(1) (resisting, obstructing or delaying an officer). At that time, Mr. Perico was physically taken into custody, transported to the Kings County Jail and booked into the jail and held there for several hours before he was released on a citation.

At the time of the arrest, there was no probable cause to believe that Guadalupe Perico had committed a criminal offense. The California Penal Code sets forth in section 836.5(a) that an officer can arrest a person without a warrant when the officer has reasonable cause to believe that the person to be arrested has committed a misdemeanor in the presence of the officer or violated a statute or ordinance that the officer or employee has the duty to enforce. Nowhere in Officer Moritz' report is it alleged that he witnessed Guadalupe Perico commit a misdemeanor or violate a specific statute or ordinance.

With respect to the arrest for a violation of Penal Code §647(f) the officer provided no factual basis to show that Mr. Perico was so drunk that he could not care for himself or others, which is the definition of that violation. Officer Moritz' report merely reflects that Mr. Perico had consumed some alcohol that evening, which is not a crime as he was of legal age to drink. Furthermore, given the nature and length of the conversation it is clear that Mr. Perico was competently responding to the questions put to him by Officer Moritz, that he was able to stand and submit to not only questioning, but to a pat down search by Officer Cosper. Nowhere in the report are any facts alleged (because no such facts exist) to show that Mr. Perico's behavior that evening could support an arrest for public intoxication.

With respect to the arrest for a violation of Penal Code Section 148(a)(1), there are no facts in Officer Moritz' report which would support a basis for such a violation. An individual that is correctly detained (which arguably Mr. Perico was not given his lack of involvement or presence during the altercation) can be asked questions by law enforcement, but has no duty to answer the questions put to him. Furthermore, a detainee has no legal duty to provide his name, date of birth, or identification. Mr. Perico simply exercised his legal rights. In exercising his legal rights, his actions, or failures to provide what Officer Moritz wanted him to do, does not constitute a violation of Penal Code §148(a)(1), as the law requires that for the charge to apply the officer must be in the lawful performance of his duties. When an officer demands or requests someone to do something they have no legal obligation to do (quite the contrary they have the absolute right to refuse) they are not in the lawful performance of their duties.

Even if there had been probable cause for the arrest, Officers Moritz and Cosper were not properly acting within the scope of their authority, and therefore not protected from civil liability for their actions. Penal Code §836.5(a) states that "[in] any case in which a person is arrested pursuant to subdivision (a) and the person arrested does not demand to be taken before a magistrate, the public officer or employee making the arrest shall prepare a written notice to appear and release the person on his or her promise to appear, ..." Based on Officer Moritz' own report, it is clear that he did not conduct a lawful arrest. Instead of preparing a written notice to appear and releasing Guadalupe Perico on his promise to appear, Officer Moritz physically handcuffed Mr. Perico, transported him to the Kings County Jail and incarcerated him rather than issuing the required citation and releasing him on his promise to appear.

It is clear that the law required Officer Moritz to simply write a citation rather than actually arrest Guadalupe Perico. Penal Code §853.6(i) provides that for a misdemeanor offense where the individual does not demand to be taken before a magistrate that individual shall be released and given a notice to appear in court, unless there is a basis for nonrelease. The only potential basis for nonrelease in this case would have to be based on section (i)(1) "The person arrested was so intoxicated that he or she could have been a danger to himself or herself or others."

April 4, 2014

Page 4 of 4

However, as noted before there were no facts in Officer Moritz to support any reasonable person to believe that Mr. Perico was so intoxicated that he posed a danger to himself or others.

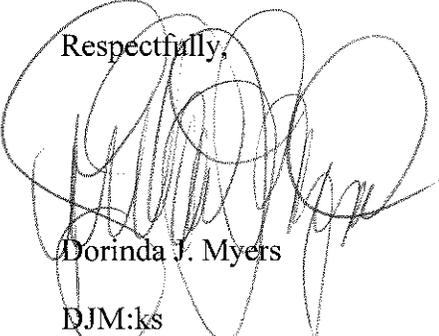
Furthermore, Penal Code §853.6(i) requires that a Lemoore Police Department form be completed by the officers and maintained in Lemoore Police Department records supporting the basis for the nonrelease. No such document has been produced to date. To the extent that no such form was completed on November 26, 2013 supporting the nonrelease of Guadalupe Perico, such failure further establishes unlawful actions by the officers.

Officer Moritz' and Officer Cosper's unlawful actions clearly exceeded their scope of authority which resulted in Mr. Perico being maliciously prosecuted and subjected to defamation of character in having to face criminal prosecution for a crime he did not commit simply because he refused to do what Officer Moritz unlawfully demanded him to do. As a result Guadalupe Perico has been publicly humiliated (and continues to be so), is potentially subject to further incarceration, has the exposure of being convicted of a crime he didn't commit which has affected current employment opportunities and will impact future employment as well. In addition, Guadalupe Perico has had to incur legal expenses in connection to his pending criminal charges. As a result, my client is demanding compensation for the injuries he has suffered, which damages are in excess of \$25,000.

I have enclosed a copy of the complaint filed by the Kings County District Attorney's Office at the request of the Lemoore Police Department, along with a copy of Officer Moritz' report concerning the incident. I am not in receipt of, or aware of, a report completed by Officer Cosper concerning his participation in the illegal detention, search, and arrest of Mr. Perico.

For purposes of this claim all notices should be sent to Dorinda Myers, as Guadalupe Perico's attorney of record and addressed to Myers Law Office, 77-530 Enfield Lane, Suite H-1, Palm Desert, CA 92211.

Respectfully,



Dorinda J. Myers

DJM:ks

Enclosures

cc: Guadalupe Perico

1 GREGORY E. STRICKLAND  
2 District Attorney, County of Kings  
3 Kings County Government Center  
4 1400 West Lacey Boulevard  
5 Hanford, California 93230  
6 Telephone (559) 582-0326  
7 D.A. # M-2013-6120

8 Attorney for Plaintiff

CONFORMED COPY  
ORIGINAL FILED ON

DEC 16 2013

JEFFREY E. LEWIS, CLERK OF COURT  
SUPERIOR COURT OF THE STATE OF CALIFORNIA  
COUNTY OF KINGS  
DEPUTY

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SUPERIOR COURT OF CALIFORNIA, COUNTY OF KINGS  
HANFORD DIVISION

THE PEOPLE OF THE STATE OF CALIFORNIA

Plaintiff,

vs.

GUADALUPE PERICO

Defendant(s)

No. *20130452*

COMPLAINT

The undersigned, verifying upon information and belief, complains that in the County of Kings, State of California, the defendant(s) did commit the following crime(s):

COUNT 1

On or about November 26, 2013, said defendant(s), **GUADALUPE PERICO**, did commit a **MISDEMEANOR**, namely: a violation of Section 148(a)(1) of the Penal Code of the State of California, in that said defendant(s): did willfully and unlawfully resist, delay and obstruct Jonathan Moritz who was then and there a peace officer attempting to and discharging the duty of his/her office and employment.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 11, 2013 at Hanford, California.

*Shannon Noel*  
LEMOORE POLICE DEPARTMENT

JL:dmr

**DISCOVERY REQUEST**

Pursuant to Penal Code Section, 1054.5(b), the People are hereby informally requesting that defendant's counsel provide discovery to the People as required by Penal Code Section 1054.3.

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



**Public Works  
Department**

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

## Staff Report

ITEM 2-4

**To:** Lemoore City Council  
**From:** David Wlaschin, Director of Public Works/Planning  
**Date:** May 15, 2014  
**Subject:** Notice of Completion – Tract No. 872 Phases 2 and 3 – Heritage Acres –  
Wathen Castanos Hybrid Homes, Inc.

**Discussion:**

Wathen Castanos Hybrid Homes, Inc. has completed the off-site improvements in the second and third phases of Tract No. 872 and is now requesting the one year maintenance period to begin. This subdivision is located south of Boxwood Drive north of Geneva Drive and east of Cinnamon Drive.

**Budget Impact:**

None.

**Recommendation:**

It is recommended that the City Council approve, by motion, the filing of the Notice of Completion for Tract No. 872 Phases 2 and 3 with Wathen Castanos Hybrid Homes, Inc. and authorize the City Manager to sign.

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

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

---

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the City Council of the City of Lemoore, 119 Fox Street, Lemoore, California, entered into an Agreement with WATHEN CASTANOS HYBRID HOMES, INC., for the construction of TRACT NO. 872 PHASES 2 AND 3 within the City of Lemoore and that such work had been completed and accepted by the City of Lemoore on the 20<sup>th</sup> day of May, 2014.

CITY OF LEMOORE

---

Jeff Laws, City Manager

ATTEST:

---

Mary J. Venegas  
City Clerk

**CERTIFICATE**

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

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

EXECUTED this \_\_\_\_\_ day of \_\_\_\_\_, 2014 at Lemoore, California.

---

David R. Wlaschin  
Public Works Director  
City of Lemoore

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

On \_\_\_\_\_ before me, Mary J. Venegas, City Clerk, personally appeared Jeff Laws, proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

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

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

**PUBLIC AGENCY ACKNOWLEDGEMENT**

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

On \_\_\_\_\_ before me, Mary J. Venegas, City Clerk, personally appeared David R. Wlaschin, proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument, the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

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

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

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



## Police Department

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

## Staff Report

ITEM NO. 4-1

**To:** Lemoore City Council  
**From:** Darrell Smith, Chief of Police   
**Date:** May 20, 2014  
**Subject:** Lemoore Police Department Patch – New Design

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### **Discussion:**

The current design of the Lemoore Police Department patch was implemented in 1989. Historically, each patch design theme has significant changes. A committee was established within the Police Department to create a design that represents the City's community values, offers historical meaning, and displays a patriotic theme. The attached design was submitted to our patch vendor for a sew-out to be completed.

Former LPD patches are attached for historical information.

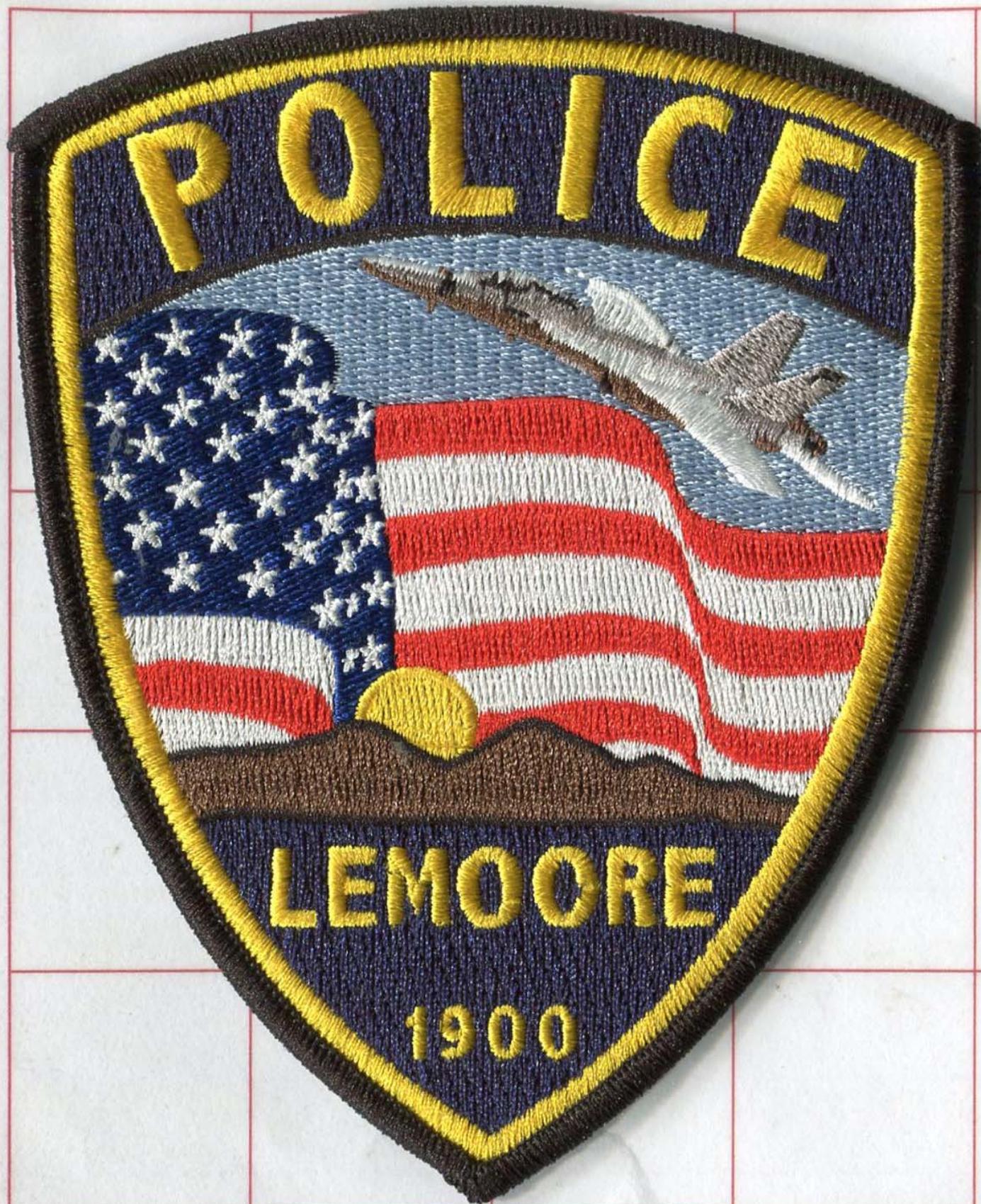
Should Council approve the new design, the patch will be implemented July of 2014. This will coincide with the officer's uniform allowance as the application of the new patch to the uniforms will incur some cost to the officers.

### **Budget Impact:**

The patches are ordered in bulk. An order of 500 patches at \$1.95 each would total \$975.00. Currently, there is adequate funding within the Police Department budget to cover these expenses with no additional impact to the General Fund.

### **Recommendation:**

That the City Council, by motion, approve the new design of the Lemoore Police Department Patch.



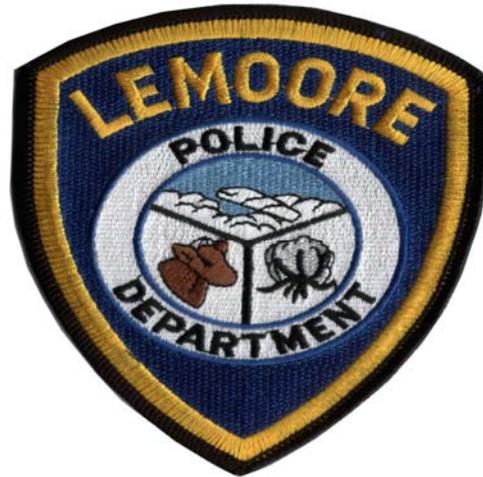
POLICE

LEMOORE

1900



Current Patch 1989- present



1984-1989



1981-1985



1968-1981



1950-1968

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



**Office of the  
City Manager**

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

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

---

### Reports

- Lemoore Volunteer Fire Department Report April 2014
- Planning Applications January 1 – May 15, 2014
- Refuse Report April 2014
- Water Production Report April 2014
- Staff Report – Update – Gary V. Burrows Extension May 2014
- HDL – Quarter 4 Sales Tax Update October – December 2013

### Invitation

- DAR Historical Marker Dedication of Chinese School

APRIL 2014 - CALENDAR YEAR

MONTHLY CALLS

	NAME	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	MEETINGS / DRILLS	FIRES	EMT	MISC.	MONTHLY TOTAL	FIRES / YTD	EMT / YTD	MISC. / YTD	MEETINGS / DRILLS YTD	YEAR TO DATE TOTAL	YTD %
	<b>TOTAL DISPATCHED</b>						<b>5</b>	<b>7</b>	<b>112</b>	<b>6</b>	<b>130</b>	<b>51</b>	<b>467</b>	<b>8</b>	<b>17</b>	<b>543</b>	<b>100%</b>
50		1	1	1	1	1	5	2	39	0	46	17	178	1	15	211	39%
85		0	0	1	1	1	3	3	25	0	31	19	120	1	12	152	28%
49		0	1	0	1	1	3	3	38	2	46	27	205	4	13	249	46%
76		0	1	1	1	1	4	3	24	0	31	16	117	1	12	146	27%
82		1	1	1	0	1	4	0	23	0	27	6	77	0	12	95	17%
84		1	0	1	1	0	3	4	25	0	32	23	117	1	13	154	28%
27		1	1	1	1	1	5	2	16	0	23	18	102	0	16	136	25%
8		1	1	1	1	1	5	4	37	1	47	23	163	1	16	203	37%
80		0	0	0	0	0	0	0	0	0	0	9	45	0	7	61	11%
2		1	1	1	1	1	5	6	50	2	63	29	207	3	14	253	47%
78		0	1	1	1	1	4	6	41	2	53	25	183	2	16	226	42%
48		1	1	1	1	1	5	4	40	2	51	30	225	4	17	276	51%
52		1	1	1	1	1	5	2	35	1	43	16	111	1	16	144	27%
11		1	1	1	1	0	4	3	45	1	53	29	189	2	14	234	43%
56		1	1	0	1	1	4	3	13	1	21	16	88	1	14	119	22%
17		1	1	1	1	1	5	5	29	1	40	24	114	2	16	156	29%
36		1	1	1	0	1	4	5	52	3	64	31	235	5	13	284	52%
35		1	0	1	0	1	3	1	17	1	22	7	89	2	12	110	20%
77		1	1	1	1	1	5	2	38	0	45	30	204	2	16	252	46%
79		1	1	1	1	0	4	2	19	1	26	16	120	2	14	152	28%
81		1	1	0	1	1	4	1	17	0	22	5	48	0	14	67	12%
73		1	1	1	1	1	5	3	12	0	20	19	90	0	17	126	23%
19		1	1	1	1	1	5	5	46	4	60	28	174	4	17	223	41%
23		1	1	1	1	0	4	1	14	3	22	12	102	4	16	134	25%
87		1	1	1	1	1	5	5	58	1	69	40	309	3	17	369	68%
68		1	1	1	1	1	5	3	35	1	44	29	174	3	17	223	41%
83		1	1	1	1	1	5	6	63	1	75	37	283	3	17	340	63%
72		1	1	1	1	1	5	6	36	0	47	34	146	1	17	198	36%
62		1	1	0	1	1	4	4	45	5	58	22	169	5	15	211	39%
24		0	1	1	1	1	4	3	42	2	51	16	133	3	12	164	30%
38		0	1	1	1	1	4	2	10	0	16	8	45	1	13	67	12%
29		1	1	1	1	1	5	2	16	2	25	22	71	2	17	112	21%
65		1	1	0	1	1	4	3	25	2	34	21	116	2	15	154	28%
59		0	1	1	1	1	4	4	11	1	20	20	84	1	14	119	22%
86		1	1	1	1	1	5	3	24	2	34	20	98	2	15	135	25%
							0				0	0	0	0	0	0	0%
		27	31	29	31	30	148	111	1060	42	1361	744	4931	69	511		

\$6,805.00 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
05/15/14	2014-12	Sign Approval - Two Freestanding Signs *Incomplete Application	Amazing Grace Christian Fellowship	193	Hamlet Street	020-191-013	In Process	*
05/13/14	2014-08	Home Occupation Permit - Handyman	John Warner	328	E. Hazelwood Drive	021-210-009	In Process	*
05/07/14	2014-11	Sign Approval - Wall Sign *Incomplete Application	Lalo's IceCream	317	S. Lemoore Ave	023-130-020	In Process	*
05/05/14	2014-10	Sign Approval - Wall Sign	Casa Blanca	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
04/09/14	2014-07	Sign Approval Application - 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 - Home Office - Event Planning and Design	Cherie Craver	699	Cambria Court	023-330-005	04/08/14	1
04/03/14	2014-06	Sign Approval - Wall Sign	Goodwill Industries	161	W. Hanford-Armona Road, Suite A	021-380-003	04/04/14	1
03/26/14	2014-05	Home Occupation Permit - 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 - Engraving and Designing Custom Art	Rudy and Lisa Cervantez	673	Cottonwood Lane	023-280-029	04/02/14	9

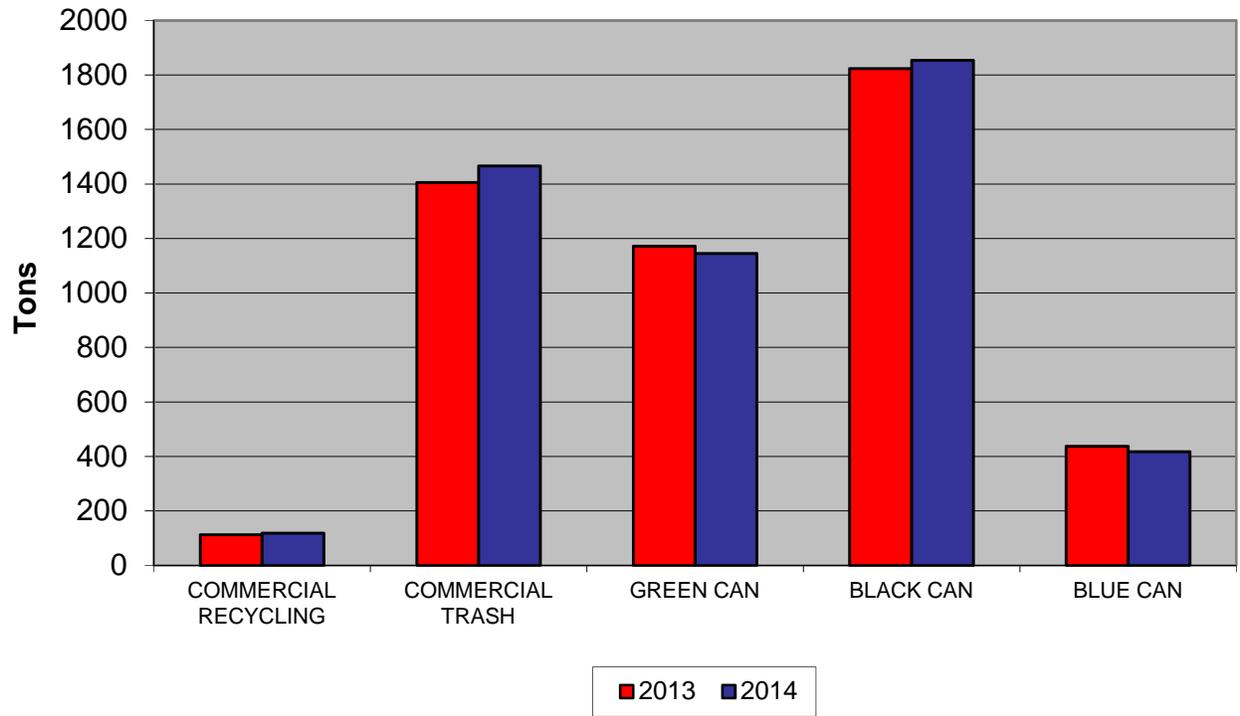
\* Reason for delay listed in Project Description.

City of Lemoore  
Planning Applications  
2014

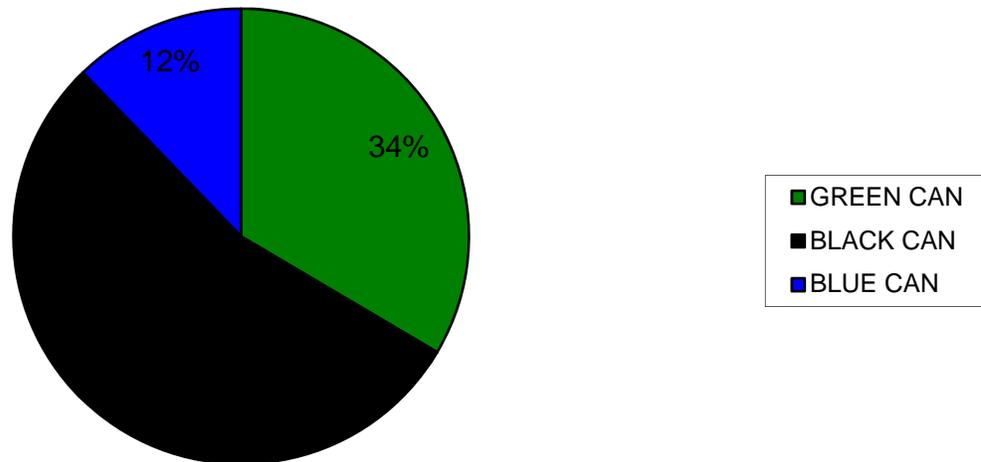
Date Submitted	File No.	Project Description	Business/Applicant	No.	Address/Location	APN No.	Date Approved or (Denied)	No. of Business Days to Process
03/20/14	2014-05	Sign Approval- Wall and Monument Signage	United Health Centers	1260	N. Lemoore Avenue	021-300-009	03/21/14	1
03/18/14	2104-04	Sign Approval - Wall and Use of Existing Pole Sign	Bryan Burnes	700	N. Lemoore Avenue	021-350-002	03/18/14	Same Day
03/17/14	2014-03	Sign Approval - Wall, Hanging and Canopy Signage	Décor a lemoore	242	Heinlen Street	020-092-018	03/17/14	Same Day
03/04/14	2014-01	Site Plan Review (Major) - Wastewater Treatment Plant	Agusa	1505	S. 19th Avenue	024-051-021	In Process	
02/28/14	2014-04	Home Occupation Permit - Home Office - Online Sales - "T-Shirt" Printing	Travis Frazier	951	Makenna Street	021-630-025	02/28/14	Same Day
02/11/14	2014-02	Administrative Approval - Temp Flower Stand (1) Day	Applicant	150	E. Hanford-Armona Road	021-300-003	02/11/14	Same Day
02/06/14	2014-02	Sign Approval - Wall Signs	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/11/14	3
02/06/14	2014-01	Site Plan Review (Administrative) - Façade Improvements	Las Espuelas	55	E. "D" Street, Suites A-D	020-300-011 020-300-012	02/18/14	7
01/24/14	2014-03	Home Occupation Permit - Home Office - Mobile Power Washing	Brian Tourville	1030	Par Avenue	024-360-029	01/27/14	1

# Refuse Report

## Refuse Tonnages Through APRIL 2014



## 2014 Residential Refuse Breakdown, Year to Date



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

<u>MONTH</u>	<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			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
TOTAL:		652,364,000	87,214,438

\* Gallons ÷ 7.48 = Cubic Feet

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

<u>MONTH</u>	<u>2010 PEAK DAY GALLONS</u>	<u>2011 PEAK DAY GALLONS</u>	<u>2012 PEAK DAY GALLONS</u>	<u>2013 PEAK DAY GALLONS</u>	<u>2014 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	
JUNE	9,666,000	9,339,000	11,154,000	10,978,000	
JULY	10,235,000	10,656,000	10,512,000	10,547,000	
AUGUST	9,572,000	9,710,000	10,465,000	10,176,000	
SEPTEMBER	9,302,000	10,137,000	9,712,000	9,688,000	
OCTOBER	8,571,000	7,822,000	8,380,000	8,225,000	
NOVEMBER	5,972,000	7,414,000	6,459,000	6,910,000	
DECEMBER	4,497,000	4,964,000	5,327,000	5,615,000	

\* Gallons ÷ 7.48 = cubic feet



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



City of  
**LEMOORE**  
CALIFORNIA

**Office of the  
City Manager**

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

## Staff Report

**To:** Lemoore City Council  
**From:** Judy Holwell, Project Manager   
**Date:** May 7, 2014  
**Subject:** Gary V. Burrows, Inc. – Relocation Update – 416 N. Lemoore Avenue

---

### **Discussion:**

On January 7, 2014, Council approved a six-month extension of time for Gary V. Burrows, Inc. (Burrows) to relocate the operations and infrastructure from 416 N. Lemoore Avenue to the Lemoore Industrial Park. At that time, Council requested an update every two months regarding the progress. On March 18, 2014, an update was provided to Council indicating that Burrows was waiting on approval by the San Joaquin Valley Air Pollution Control District before the move could be complete. Mr. Castadio, President of Burrows, was once again contacted, and he anticipates the two smaller tanks to be relocated to his site on 19<sup>th</sup> Avenue (card-lock location) by the end of May and complete removal and relocation of the infrastructure from the Lemoore Avenue site by the end of June, which is the deadline for the six-month extension.

### **Budget Impact:**

None.

### **Recommendation:**

For Council's information only.

# Q4 2013



# City of Lemoore Sales Tax *Update*

First Quarter Receipts for Fourth Quarter Sales (October - December 2013)

## Lemoore In Brief

Receipts for Lemoore's October through December sales were 3.1% higher than the same quarter one year ago. Actual sales activity was down 2.1% when reporting aberrations were factored out.

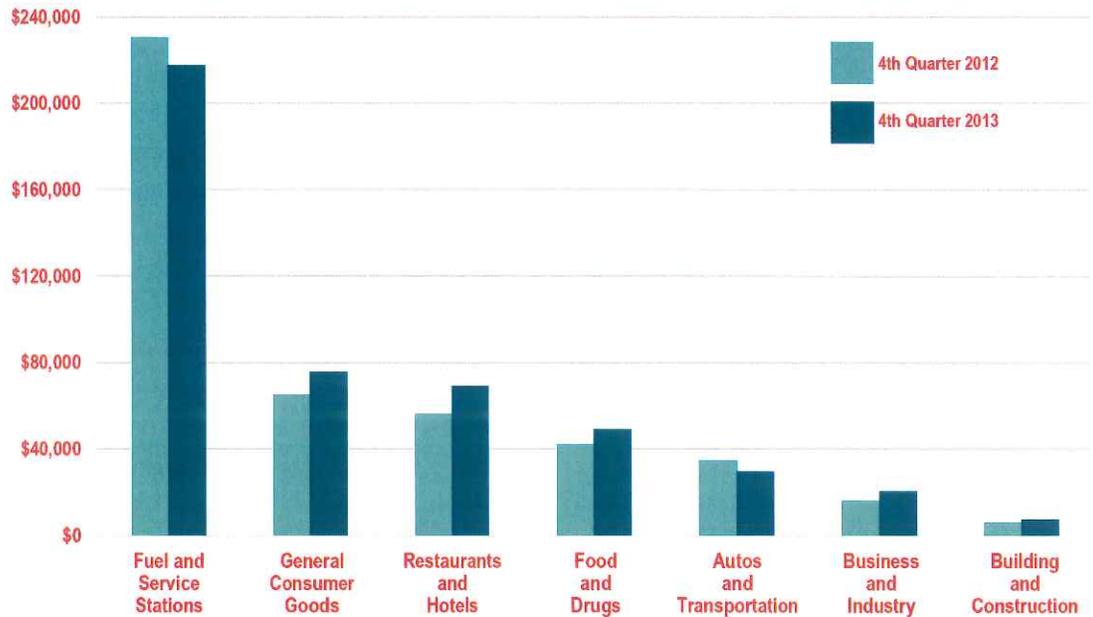
Retroactive adjustments accounted for the spike in the business and industry group. Holiday sales were up 3.0% in general consumer goods once payment deviations were removed.

Recent openings contributed to the increase in the restaurant and hotel group while a late payment that depressed year ago returns added to the rise in food and drugs.

Lower fuel prices and consumption depressed returns in fuel and service stations.

Adjusted for aberrations, taxable sales for all of Kings County were flat over the comparable time period, while the San Joaquin Valley as a whole was up 4.2%.

## SALES TAX BY MAJOR BUSINESS GROUP



## TOP 25 PRODUCERS

IN ALPHABETICAL ORDER

7 Eleven	Jack in the Box
Auto Zone	K & H Liquor Food & Gas
Best Buy Market	K Mart
Billingsley Tire	Lemoore Mobil
Buford Oil	Lemoore Valero
Burrows & Castadio	Leprino Foods
Bush Street Chevron	McDonalds
Dassels Petroleum	Olam Tomato Processors
Dollar Tree	Rite Aid
Ethel Reds Chop House	Save Mart
Fastrip	Taco Bell
Fastrip	Walgreens
Gary Burrows	

## REVENUE COMPARISON

Three Quarters - Fiscal Year To Date

	2012-13	2013-14
Point-of-Sale	\$1,364,685	\$1,486,411
County Pool	222,125	226,069
State Pool	614	891
<b>Gross Receipts</b>	<b>\$1,587,425</b>	<b>\$1,713,371</b>
Cty/Cnty Share	(31,749)	(34,267)
<b>Net Receipts</b>	<b>\$1,555,676</b>	<b>\$1,679,103</b>
Less Triple Flip*	\$(388,919)	\$(419,776)

\*Reimbursed from county compensation fund

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www.hdlcompanies.com | 888.861.0220



**Statewide Results**

Excluding accounting anomalies, the local share of sales and use tax receipts from California's 2013 holiday spending rose 3.4% over the fourth quarter of 2012.

Auto sales and leases and all categories of building and construction materials were substantially up over the previous year while tourism and convenience-driven consumer demand continued to produce healthy gains in restaurant related revenues.

Sales of luxury goods and portable electronics did particularly well while cut backs in food stamp programs and unemployment benefits reduced spending at discount department stores and many value oriented retailers. Generally, the gains in sales from online purchases were higher than for brick and mortar stores.

Rising fuel efficiency resulted in lower receipts from service stations and petroleum supply companies while a slowing pace in solar and alternate energy development reduced use tax receipts from the business/industrial segment.

Spending patterns were fairly consistent throughout most regions.

**E-Commerce Spending Up**

Tax receipts from holiday spending on general consumer goods at brick and mortar stores grew by 2.3% over last year's comparable quarter while local tax revenues from online purchases increased 16% and accounted for 10.3% of total general consumer goods sales and use tax receipts.

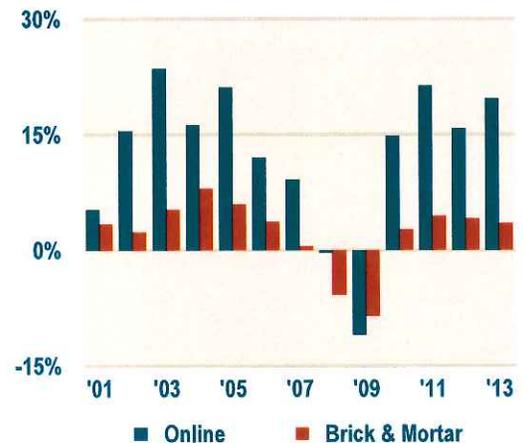
The rise in online retail shopping accelerates trends that began 20 years ago by sellers of materials and equipment to business and industrial users. Suppliers were able to take advantage of business preferences for the ease

of online ordering by consolidating sales offices and inventories into just a few locations.

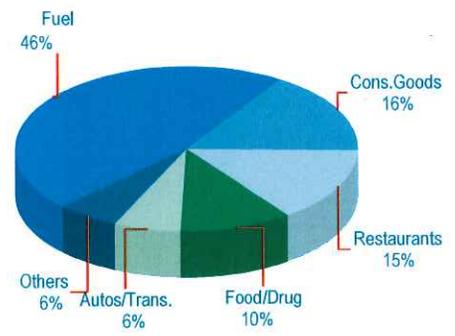
However, it was not until social networking and growth in the use of mobile devices that the general public became fully comfortable with online purchasing. Retail analysts expect the trend to expand and every major retailer is testing new concepts to reduce store size and overhead costs by driving more of their sales to centralized web-based order desks.

New technology, recent court decisions and legislative exemptions are constantly reducing what is taxable and has substantially altered the base on which the tax was created in 1933. The concentration of business supplies and now consumer goods into fewer and larger "points of sale" has accelerated competition for what is becoming a diminishing resource. Local governments are now bidding rebates up to 85% of the local tax collected in exchange for location of order desks.

**ONLINE VS. BRICK & MORTAR**  
Year-Over-Year Percent Growth



**REVENUE BY BUSINESS GROUP**  
Lemoore This Quarter



**LEMOORE TOP 15 BUSINESS TYPES**

Business Type	Lemoore		County	HdL State
	Q4 '13	Change	Change	Change
Auto Repair Shops	4,909	33.9%	17.2%	8.3%
Automotive Supply Stores	21,493	-11.1%	-2.0%	3.2%
Casual Dining	13,972	-0.4%	2.4%	6.3%
Discount Dept Stores	— CONFIDENTIAL —	—	2.1%	0.2%
Drug Stores	— CONFIDENTIAL —	—	4.1%	2.5%
Fine Dining	— CONFIDENTIAL —	—	45.6%	14.8%
Food Service Equip./Supplies	— CONFIDENTIAL —	—	26.7%	19.9%
Fuel/Ice Dealers	— CONFIDENTIAL —	—	36.0%	14.3%
Grocery Stores Beer/Wine	17,148	13.2%	-1.0%	2.3%
Grocery Stores Liquor	— CONFIDENTIAL —	—	33.1%	38.8%
Package Liquor Stores	— CONFIDENTIAL —	—	14.8%	6.7%
Petroleum Prod/Equipment	— CONFIDENTIAL —	—	-13.1%	-3.3%
Quick-Service Restaurants	47,146	18.0%	4.8%	7.9%
Service Stations	95,391	22.5%	-1.1%	-2.8%
Variety Stores	— CONFIDENTIAL —	—	12.9%	8.3%
<b>Total All Accounts</b>	<b>\$468,768</b>	<b>4.1%</b>	<b>8.1%</b>	<b>8.7%</b>
<b>County &amp; State Pool Allocation</b>	<b>\$76,852</b>	<b>-2.7%</b>	<b>1.1%</b>	<b>9.4%</b>
<b>Gross Receipts</b>	<b>\$545,620</b>	<b>3.1%</b>	<b>7.1%</b>	<b>8.8%</b>
City/County Share	(10,912)	-3.1%		
<b>Net Receipts</b>	<b>\$534,708</b>	<b>3.1%</b>		

**CALIFORNIA STATE SOCIETY  
DAUGHTERS OF THE AMERICAN REVOLUTION**

Please join

*Debra S. Jamison, State Regent  
and the California State Board of Directors  
to celebrate America and promote historical preservation  
in honoring the contributions of the  
early Chinese in California  
at the*

**DAR Historical Marker Dedication  
of the  
Chinese School**



Saturday, June 7, 2014 • 2:00 to 3:00 PM

Temple Theatre  
514 Visalia Street  
Hanford, California

Hosted reception following Ceremony China Alley, Hanford

Kindly respond via registration form below or email [historian@californiadar.org](mailto:historian@californiadar.org)

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**DAR Historical Marker Dedication of Chinese School Reservation Form**

**RSVP postmark by Saturday, May 24, 2014**

**or email [historian@californiadar.org](mailto:historian@californiadar.org) by Friday, May 30, 2014**

Name: \_\_\_\_\_ Number Attending: \_\_\_\_\_

Organization: \_\_\_\_\_ Email: \_\_\_\_\_

Mail reservation form postmarked on or before May 24, 2014 to :

CSSDAR Headquarters  
P.O. Box 1436  
Glendora, CA 91740-1436